

Check Date	Check	Name	Amount	Account	Item Desc
08/10/2016	49	U.S. Bank PCards	\$ 172.00	6010-15520-402120	Zigs Bldg Materials - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2,421.22	5020-74000-402450	Uec Llc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 52.50	0100-51120-403650	Tvetene Turf Inc-Clvr - PCard
08/10/2016	49	U.S. Bank PCards	\$ 808.00	5610-71130-402450	Sq *Steri Steam Llc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 18.00	0100-51240-403990	Sq *Geyser Park - PCard
08/10/2016	49	U.S. Bank PCards	\$ 60.00	0100-51240-403990	Sq *Geyser Park - PCard
08/10/2016	49	U.S. Bank PCards	\$ 155.10	5120-83110-405333	Pbi*Leasedequipment - PCard
08/10/2016	49	U.S. Bank PCards	\$ 232.65	5020-73110-405333	Pbi*Leasedequipment - PCard
08/10/2016	49	U.S. Bank PCards	\$ 66.83	0100-51250-402250	Oriental Trading Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 59.83	0100-51250-402250	Oriental Trading Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 50.00	6270-17520-403516	Mustangs Baseball - PCard
08/10/2016	49	U.S. Bank PCards	\$ 30.00	5610-71130-402390	Lp Anderson Tire Point S - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,290.60	1500-21200-402610	Lenovo Group - PCard
08/10/2016	49	U.S. Bank PCards	\$ 29.76	1500-21120-402261	In *Codeded Tactical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,767.00	2110-31320-402475	Grn Magc Arbr Tec - PCard
08/10/2016	49	U.S. Bank PCards	\$ 50.01	5410-31230-402320	Galles Filter & Exhaust - PCard
08/10/2016	49	U.S. Bank PCards	\$ 170.00	5020-73120-402380	A-1 Rentals - PCard
08/10/2016	49	U.S. Bank PCards	\$ 50.00	0100-51120-402310	A & I Distriubutors - PCard
08/10/2016	49	U.S. Bank PCards	\$ 244.20	5020-74000-402450	A & H Turf - PCard
08/10/2016	49	U.S. Bank PCards	\$ 627.43	8730-51990-403670	A & H Turf - PCard
08/10/2016	49	U.S. Bank PCards	\$ 127.49	0100-51120-402391	A & H Turf - PCard
08/10/2016	49	U.S. Bank PCards	\$ 16.50	2110-31320-402475	A & H Turf - PCard
08/10/2016	49	U.S. Bank PCards	\$ 8.40	0100-51120-402391	A & H Turf - PCard
08/10/2016	49	U.S. Bank PCards	\$ 62.99	0100-51140-402290	Am Leonard - PCard
08/10/2016	49	U.S. Bank PCards	\$ 50.58	0100-51120-402391	Am Leonard - PCard
08/10/2016	49	U.S. Bank PCards	\$ 225.00	1500-21500-403210	Accent Print Shop, Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 56.00	1500-21500-403210	Accent Print Shop, Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 945.15	6500-15660-402450	Ace Electric, Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 425.00	5610-71130-402390	Lp Anderson Tire Point S - PCard
08/10/2016	49	U.S. Bank PCards	\$ 64.66	5610-71100-403630	Automated Office Systems - PCard
08/10/2016	49	U.S. Bank PCards	\$ 96.46	2110-31320-403630	Automated Office Systems - PCard
08/10/2016	49	U.S. Bank PCards	\$ 9.33	5020-74000-403660	Automated Office Systems - PCard
08/10/2016	49	U.S. Bank PCards	\$ 5.25	5020-74000-403660	Automated Office Systems - PCard
08/10/2016	49	U.S. Bank PCards	\$ 22.55	6600-31100-403660	Automated Office Systems - PCard
08/10/2016	49	U.S. Bank PCards	\$ 12.92	6700-31410-403660	Automated Office Systems - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.15	0100-51120-403660	Big Sky Linen & Uniform - PCard
08/10/2016	49	U.S. Bank PCards	\$ 40.30	0100-51270-402450	Big Sky Linen & Uniform - PCard
08/10/2016	49	U.S. Bank PCards	\$ 612.60	6500-15670-403690	Big Sky Linen & Uniform - PCard
08/10/2016	49	U.S. Bank PCards	\$ 306.65	6500-15660-403660	Big Sky Linen & Uniform - PCard
08/10/2016	49	U.S. Bank PCards	\$ 21.50	1500-21120-402450	Big Sky Linen & Uniform - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 135.50	2600-55120-402260	Big Sky Linen & Uniform - PCard
08/10/2016	49	U.S. Bank PCards	\$ 32.50	0100-51250-402250	Billings Army Navy Surplu - PCard
08/10/2016	49	U.S. Bank PCards	\$ 86.98	5020-74000-402450	Billings Const. Supply - PCard
08/10/2016	49	U.S. Bank PCards	\$ 5.00	5120-84300-402360	Billings Overhead Door Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 429.36	5020-74000-402360	Border States Electric - PCard
08/10/2016	49	U.S. Bank PCards	\$ 108.66	8730-51990-403670	Border States Electric - PCard
08/10/2016	49	U.S. Bank PCards	\$ 67.51	0100-51120-402290	Border States Electric - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,558.44	2600-55170-402120	Brodart Supplies - PCard
08/10/2016	49	U.S. Bank PCards	\$ 100.00	1500-21110-403170	City Towing - PCard
08/10/2016	49	U.S. Bank PCards	\$ 167.76	5610-71130-402320	Archie Cochrane Motors - PCard
08/10/2016	49	U.S. Bank PCards	\$ (134.10)	5610-71130-402320	Archie Cochrane Motors - PCard
08/10/2016	49	U.S. Bank PCards	\$ 261.00	1500-21120-402261	Creative Monograms Smb - PCard
08/10/2016	49	U.S. Bank PCards	\$ 222.00	1500-21120-402260	Creative Monograms Smb - PCard
08/10/2016	49	U.S. Bank PCards	\$ 66.04	5120-84300-402360	Crescent Electric 054 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 67.69	5120-84300-402360	Crescent Electric 054 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 64.80	2600-55190-403380	Ebsco Info Service Bhm - PCard
08/10/2016	49	U.S. Bank PCards	\$ 255.71	2600-55130-402190	Econo Print - PCard
08/10/2016	49	U.S. Bank PCards	\$ 267.41	5610-71140-402260	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 128.90	5610-71150-402260	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 610.88	1500-21120-402260	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 42.36	1500-21120-402261	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 127.03	1500-21120-402260	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 826.22	1500-21120-402260	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 196.05	1500-21120-402260	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 156.62	1500-21120-402260	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 110.90	1500-21120-402261	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 165.00	5610-71130-402320	Generator & Starter Shop - PCard
08/10/2016	49	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Hansers Wrecker Company - PCard
08/10/2016	49	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Hansers Wrecker Company - PCard
08/10/2016	49	U.S. Bank PCards	\$ 67.80	0100-51120-402240	Hanson Chemical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 94.48	6500-15660-402240	Hanson Chemical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 221.43	2600-55120-402240	Hanson Chemical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 72.99	0100-51120-402240	Hanson Chemical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 62.40	5410-31230-402320	Hose & Rubber Supply - PCard
08/10/2016	49	U.S. Bank PCards	\$ 24.95	0100-51120-402390	Tire Rama 101 Bc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2,393.99	8730-51990-402330	Jims Electric - PCard
08/10/2016	49	U.S. Bank PCards	\$ 157.39	1500-22250-402450	Kb Commercial Products - PCard
08/10/2016	49	U.S. Bank PCards	\$ 96.86	2600-55120-402240	Kb Commercial Products - PCard
08/10/2016	49	U.S. Bank PCards	\$ 5.52	5020-74000-403660	Kenco Security And Tec - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,528.00	6500-15660-403990	Kenco Security And Tec - PCard

Check Date	Check	Name	Amount	Account	Item Desc
08/10/2016	49	U.S. Bank PCards	\$ 1,210.00	6500-15660-403990	Kenco Security And Tec - PCard
08/10/2016	49	U.S. Bank PCards	\$ 73.00	2600-55120-403660	Kenco Security And Tec - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.80	1500-22260-402310	Marketing Specialtites - PCard
08/10/2016	49	U.S. Bank PCards	\$ 59.46	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 215.11	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 321.89	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 53.50	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.26	0100-51120-402330	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.28	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 501.00	8730-51990-403650	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 539.91	8730-51990-403650	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 67.48	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2,296.80	8730-51990-402330	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 80.48	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ (4.08)	0100-51140-403650	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 16.90	0100-51140-403650	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1.96	0100-51140-402290	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 495.94	2110-31320-402475	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 120.28	2110-31320-402475	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 61.58	0100-51120-402330	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 116.73	0100-51120-402290	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 285.27	8730-51990-402330	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 65.10	0100-51420-402290	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 337.04	8730-51990-403650	Knife River 5601 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 50.07	0100-51120-402320	Napa Store 3547001 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 17.34	5020-74000-402450	Northwest Industrial Supp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 37.44	5020-75000-402410	Northwest Industrial Supp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,813.00	0100-51120-402391	Northwest Pipe Fitting - PCard
08/10/2016	49	U.S. Bank PCards	\$ 370.65	8730-51990-402330	Northwest Pipe Fitting - PCard
08/10/2016	49	U.S. Bank PCards	\$ 55.12	5610-71190-402450	Northwest Pipe Fitting - PCard
08/10/2016	49	U.S. Bank PCards	\$ 216.84	0100-51120-402391	Northwest Pipe Fitting - PCard
08/10/2016	49	U.S. Bank PCards	\$ 257.62	0100-51120-403690	Northwest Pipe Fitting - PCard
08/10/2016	49	U.S. Bank PCards	\$ 144.56	0100-51120-402290	Northwest Pipe Fitting - PCard
08/10/2016	49	U.S. Bank PCards	\$ 45.00	5020-74000-402220	Northwest Scientific Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 424.08	5020-74000-402220	Northwest Scientific Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 748.44	5020-74000-402220	Northwest Scientific Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 22.50	0100-51280-402290	Pepsi-Cola Bottling Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 218.00	0100-51260-402230	Pepsi-Cola Bottling Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 189.20	0100-51260-402230	Pepsi-Cola Bottling Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 218.00	0100-51260-402230	Pepsi-Cola Bottling Co - PCard

Check Date	Check No	Name	Amount	Account	Item Desc
08/10/2016	49	U.S. Bank PCards	\$ 354.00	5610-71120-402450	Permaletter Sign Company - PCard
08/10/2016	49	U.S. Bank PCards	\$ 39.86	5610-71150-402290	The Rubber Stamp Shop, In - PCard
08/10/2016	49	U.S. Bank PCards	\$ 194.95	8730-51990-402290	Sherwin Williams #3429 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 25.98	8730-51990-402290	Shipton'S Big R-East - PCard
08/10/2016	49	U.S. Bank PCards	\$ 69.98	0100-51420-402260	Shipton'S Big R-West - PCard
08/10/2016	49	U.S. Bank PCards	\$ 519.00	8730-51990-402410	Shipton'S Big R-West - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.93	0100-51120-402290	Six Robblees No 6 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 9.41	0100-51120-402290	Six Robblees No 6 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,813.65	5610-71120-402450	State Chemic*State Che - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.18	0100-51240-402250	Target 00013334 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2.09	0100-51250-402250	Target 00013334 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.60	2600-55150-402280	Target 00013334 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 112.50	2400-43010-403920	Tinys Tavern Inc 2 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 174.50	0100-51120-403990	Total Rental Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 569.00	1500-22260-402690	Tractor-Supply-Co #0303 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 37.98	2110-31320-402290	Tractor-Supply-Co #0303 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 213.50	0100-51120-402391	2M Company Warehouse - PCard
08/10/2016	49	U.S. Bank PCards	\$ 12.00	1500-21120-402260	Universal Awards - PCard
08/10/2016	49	U.S. Bank PCards	\$ 10.00	1500-21500-403210	Universal Awards - PCard
08/10/2016	49	U.S. Bank PCards	\$ 550.02	0100-12120-403390	Thomson West*Tcd - PCard
08/10/2016	49	U.S. Bank PCards	\$ 290.00	8730-51990-403650	Wilbur Ellis Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 145.00	8730-51990-403650	Wilbur Ellis Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 280.00	5020-74000-402450	Wilbur Ellis Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 48.13	8730-51990-403650	Wilbur Ellis Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 95.86	5610-71130-402320	Yellowstone County Implem - PCard
08/10/2016	49	U.S. Bank PCards	\$ 722.94	5410-31230-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,490.88	5020-74000-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 185.11	5120-85000-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,232.90	5120-84000-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 150.08	5120-85000-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 19.00	5120-85000-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 247.56	5120-85000-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 130.00	5610-71150-402260	Bighorn Boots - PCard
08/10/2016	49	U.S. Bank PCards	\$ 105.00	5610-71130-403650	Redds Prints And Signs In - PCard
08/10/2016	49	U.S. Bank PCards	\$ 91.39	0100-51120-402410	Harbor Freight Tools 207 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 33.98	0100-51120-402320	Harbor Freight Tools 207 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.98	0100-51260-402290	Harbor Freight Tools 207 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 25.98	5610-71120-402410	Harbor Freight Tools 207 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 250.00	2090-44510-403350	lapmo - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.92	0100-51140-402290	Van'S Evergreen Iga - PCard

Check Date	Check	Name	Amount	Account	Item Desc
08/10/2016	49	U.S. Bank PCards	\$ 386.59	5210-15910-402450	Kone Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 545.61	5210-15910-403660	Kone Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 545.78	5210-15920-403660	Kone Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 545.61	5210-15930-403660	Kone Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 545.61	5210-15910-403660	Kone Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 545.78	5210-15920-403660	Kone Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 545.61	5210-15930-403660	Kone Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 120.90	2600-55110-403760	The Rex - PCard
08/10/2016	49	U.S. Bank PCards	\$ 143.00	5120-84000-403350	Wef Wythe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,339.37	5610-71130-403653	Vemco, Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 229.99	6500-15660-402450	Billings Hardware & Ga - PCard
08/10/2016	49	U.S. Bank PCards	\$ 59.99	2110-31320-402475	Billings Hardware & Ga - PCard
08/10/2016	49	U.S. Bank PCards	\$ 8.28	2600-55120-402290	Billings Hardware & Se - PCard
08/10/2016	49	U.S. Bank PCards	\$ 34.99	0100-51140-402290	Billings Hardware & Se - PCard
08/10/2016	49	U.S. Bank PCards	\$ 20.00	0100-51140-403690	Billings Hardware & Se - PCard
08/10/2016	49	U.S. Bank PCards	\$ 24.60	5020-74000-402450	Big Sky Irrigation Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 33.00	5020-74000-402360	Allens Tool Repair - PCard
08/10/2016	49	U.S. Bank PCards	\$ 12.98	0100-51120-402391	Heights Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 83.76	5120-85000-402450	Heights Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 19.47	5120-85000-402450	Heights Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 19.50	5120-85000-402450	Heights Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,067.75	5610-71120-402240	Montana Broom Brush Comp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 50.90	6500-15660-402450	Montana Broom Brush Comp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 157.41	5020-74000-402220	Idexx Distribution Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 131.94	0100-51120-402290	Big Sky Fire Equipment - PCard
08/10/2016	49	U.S. Bank PCards	\$ 356.00	2110-31320-402410	The Home Depot 3101 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 24.88	0100-51120-403650	The Home Depot 3101 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 25.96	0100-51120-402290	The Home Depot 3101 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 32.94	0100-51140-402290	The Home Depot 3101 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 41.84	0100-51120-402290	The Home Depot 3101 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 199.24	8730-51990-402290	The Home Depot 3101 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 175.03	1500-21400-402270	The Home Depot 3101 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 161.92	1500-21400-402270	The Home Depot 3101 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 184.61	1500-21400-402270	The Home Depot 3101 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7,399.99	8730-51990-402920	Nor*Northern Tool - PCard
08/10/2016	49	U.S. Bank PCards	\$ 184.99	0100-51260-402290	Office Depot #2135 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.98	5710-71410-402190	Office Depot #450 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 339.98	5020-74000-402190	Office Depot #450 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 339.98	5020-74000-402190	Office Depot #450 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 141.38	5020-74000-402290	Dxp Enterprises - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 141.37	5120-84300-402290	Dxp Enterprises - PCard
08/10/2016	49	U.S. Bank PCards	\$ 308.42	2110-31320-402260	Aces - PCard
08/10/2016	49	U.S. Bank PCards	\$ 350.00	1500-21120-402320	Aces - PCard
08/10/2016	49	U.S. Bank PCards	\$ 180.42	2110-31320-402290	Amazon.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 300.70	2110-31320-402290	Amazon.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 89.60	5610-71150-402290	Amazon.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 160.00	6700-31410-402290	Selby'S - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,149.60	6700-31410-402290	Selby'S - PCard
08/10/2016	49	U.S. Bank PCards	\$ 397.76	1500-22240-403824	Holiday Inn Downtown - PCard
08/10/2016	49	U.S. Bank PCards	\$ 397.76	1500-22240-403824	Holiday Inn Downtown - PCard
08/10/2016	49	U.S. Bank PCards	\$ 39.98	1500-21200-402610	Best Buy 00005926 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 53.95	5610-71150-402290	Batteries Plus #25 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 49.95	5610-71170-402450	Batteries Plus #25 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 151.92	6060-19310-402122	Batteries Plus #25 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 87.50	5020-74000-402450	Batteries Plus #25 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.99	5610-71100-403630	Albertsons Sto00040410 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 39.83	0100-13130-403360	Albertsons Sto00040410 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.69	2110-31320-402320	Yellowstone County Treas - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.69	5020-74000-402320	Yellowstone County Treas - PCard
08/10/2016	49	U.S. Bank PCards	\$ 78.99	0100-51120-402260	Wal-Mart #1956 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 66.44	0100-51120-402260	Wal-Mart #1956 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 9.98	4240-51110-409370	Wal-Mart #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 27.17	0100-51260-402290	Wal-Mart #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 37.75	0100-51250-402250	Wal-Mart #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 3.88	6600-31100-402190	Wal-Mart #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 89.67	0100-51260-402230	Wm Supercenter #1956 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 17.08	0100-51250-402250	Wm Supercenter #1956 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 112.12	1500-21500-402120	Wm Supercenter #1956 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 47.34	0100-51240-402250	Wm Supercenter #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 18.79	0100-51250-402250	Wm Supercenter #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 20.83	2600-55150-402280	Wm Supercenter #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 16.02	0100-51240-402250	Wm Supercenter #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 94.24	5710-71440-402450	Kimball Midwest - PCard
08/10/2016	49	U.S. Bank PCards	\$ 63.90	5410-31230-402320	Kimball Midwest - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,775.20	5120-87000-402280	Culver Company Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,775.21	5020-77000-402280	Culver Company Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Franks Towing - PCard
08/10/2016	49	U.S. Bank PCards	\$ 417.50	5610-71120-402450	H&E Equipment Services - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.99	1500-22210-403590	Adobe *Acropro Subs - PCard
08/10/2016	49	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Mountainside Towing - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Mountainside Towing - PCard
08/10/2016	49	U.S. Bank PCards	\$ 8.75	6500-15660-402450	West End Lock And Secur - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.50	0100-51120-402290	West End Lock And Secur - PCard
08/10/2016	49	U.S. Bank PCards	\$ 18.25	0100-51120-402290	West End Lock And Secur - PCard
08/10/2016	49	U.S. Bank PCards	\$ 18.50	1500-21120-402290	West End Lock And Secur - PCard
08/10/2016	49	U.S. Bank PCards	\$ 378.00	1500-21120-402261	Gunarama Wholesale I - PCard
08/10/2016	49	U.S. Bank PCards	\$ 40.63	2200-22330-402410	Uline *Ship Supplies - PCard
08/10/2016	49	U.S. Bank PCards	\$ 736.54	1500-21580-402190	Uline *Ship Supplies - PCard
08/10/2016	49	U.S. Bank PCards	\$ 77.22	5610-71130-402320	Meadow Green Sales - PCard
08/10/2016	49	U.S. Bank PCards	\$ 36.00	1500-22250-402450	Target.Com * - PCard
08/10/2016	49	U.S. Bank PCards	\$ 692.00	4240-51110-409370	Bargreen Ellingson #11 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.19	0100-51220-402250	Target 00001719 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 71.37	0100-51120-402290	Target 00001719 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 29.94	1500-21120-402120	Target 00001719 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 100.56	0100-51250-402250	Target 00001719 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 96.46	1500-22240-403824	Holiday Stnstore 0270 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,111.77	2110-31320-402420	3Mprods Ss16405 Verbal - PCard
08/10/2016	49	U.S. Bank PCards	\$ 22.83	6060-19310-402122	Fastenal Company01 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 10.96	5020-74000-402450	Fastenal Company01 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 157.40	5610-71130-403650	Tapco - PCard
08/10/2016	49	U.S. Bank PCards	\$ 240.00	2090-44510-403350	Int'L Code Council Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 477.28	0100-51140-402410	Vermeer Rocky Mountain - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,139.19	0100-51140-402120	Rdo Equipment Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 332.95	8730-51990-402120	Rdo Equipment Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 20.00	0100-51260-402290	Big Lots Stores - #1923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 94.00	5710-71470-402190	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 39.98	2400-43010-402190	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 32.43	1500-21150-402279	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ (10.94)	2600-55190-403226	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 29.00	1500-22290-402490	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 52.97	1500-22290-402490	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.29	2650-67720-402290	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 28.23	2650-67720-402290	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 18.82	2650-67720-402290	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 400.00	6500-15670-403690	Stanley Steemer/Blings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 695.00	6500-15660-403660	Stanley Steemer/Blings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 450.74	5610-71120-402450	Sherwin Williams 701710 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 212.45	5610-71170-402450	Sherwin Williams 701710 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 40.79	0100-51270-402450	Sherwin Williams 703429 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 146.20	5120-84000-402410	Ww Grainger - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 759.00	5020-74000-402450	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 98.56	5610-71190-402450	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 48.00	5020-75000-403350	Mt Gov Online Trns - PCard
08/10/2016	49	U.S. Bank PCards	\$ 32.00	5120-85000-403350	Mt Gov Online Trns - PCard
08/10/2016	49	U.S. Bank PCards	\$ 100.00	6700-31410-403350	Mt Gov Online Trns - PCard
08/10/2016	49	U.S. Bank PCards	\$ 100.00	6700-31410-403350	Mt Gov Online Trns - PCard
08/10/2016	49	U.S. Bank PCards	\$ 100.00	6700-31410-403350	Mt Gov Online Trns - PCard
08/10/2016	49	U.S. Bank PCards	\$ 250.00	0100-51100-403350	Mt Gov Online Trns - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,342.00	1500-21200-402610	Mt Gov Online Trns - PCard
08/10/2016	49	U.S. Bank PCards	\$ 200.00	5610-71130-403822	Mt Gov Online Trns - PCard
08/10/2016	49	U.S. Bank PCards	\$ 84.85	0100-15120-402190	Block And Company - PCard
08/10/2016	49	U.S. Bank PCards	\$ 233.75	0100-17500-403370	Regionalhelp 800-365-8630 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,921.20	0100-51140-402410	Sherrilltre - PCard
08/10/2016	49	U.S. Bank PCards	\$ 33.00	2600-55150-402280	Dollar Tree - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.00	0100-51240-402250	Dollar Tree - PCard
08/10/2016	49	U.S. Bank PCards	\$ 10.00	8730-51990-403650	Dollar Tree - PCard
08/10/2016	49	U.S. Bank PCards	\$ 36.95	2910-65550-407275	Credit Technologies, Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 36.95	2910-65550-407275	Credit Technologies, Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 36.95	2910-65550-407275	Credit Technologies, Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 295.00	2400-43010-403350	Paypal *Map - PCard
08/10/2016	49	U.S. Bank PCards	\$ 295.00	2400-43010-403350	Paypal *Map - PCard
08/10/2016	49	U.S. Bank PCards	\$ 229.94	5610-71150-402220	Paypal *Us Safety - PCard
08/10/2016	49	U.S. Bank PCards	\$ 108.80	0100-51120-402330	Torgerson'S - PCard
08/10/2016	49	U.S. Bank PCards	\$ 237.26	2600-55110-403760	Crowne Plaza - PCard
08/10/2016	49	U.S. Bank PCards	\$ 8.72	6500-15660-402450	Lowe's #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 28.86	0100-51260-403690	Lowe's #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 268.98	2110-31320-402410	Lowe's #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 59.98	0100-51250-402250	Lowe's #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 9.97	0100-51120-402290	Lowe's #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 51.23	0100-51120-402290	Lowe's #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 404.10	1500-21150-402272	Lowe's #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 53.50	7680-51530-403660	Midwest Everlasting Memor - PCard
08/10/2016	49	U.S. Bank PCards	\$ 16.50	5120-84300-402360	Edge Construction Supp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 55.33	0100-13130-403360	Pita Pit - 14-025-Mt - PCard
08/10/2016	49	U.S. Bank PCards	\$ 159.00	7750-51540-407249	International Bronze Plaq - PCard
08/10/2016	49	U.S. Bank PCards	\$ 350.00	5020-77000-403824	Paypal *Ata Train - PCard
08/10/2016	49	U.S. Bank PCards	\$ 274.28	5020-74000-402450	Ferguson Ent #3027 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 284.60	2600-55120-402240	Ferguson Ent #3027 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 960.00	2110-31320-402475	Cps 6543 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 101.28	5020-74000-402220	Fedex 20946733 - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 80.93	1500-21110-403110	Fedex 99837603 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 99.69	5020-74000-402450	Fedex Freight Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 17.18	8730-51990-402290	Conomart VII - PCard
08/10/2016	49	U.S. Bank PCards	\$ 34.51	6500-15660-402450	Womack Machine Supply Co. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 17.00	5610-71150-402220	Billings Clinic Homeox - PCard
08/10/2016	49	U.S. Bank PCards	\$ 22.50	0100-51120-402260	Snappy Duds - PCard
08/10/2016	49	U.S. Bank PCards	\$ 159.00	5610-71130-403822	Jade Learning, Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 9.99	1500-21710-402120	Bed Bath & Beyond #1310 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 536.19	1500-21150-402975	Elite K9 Inc 2 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 36.48	0100-51120-403660	Norco Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 217.50	0100-51120-402290	Norco Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 70.00	5020-75000-402410	Norco Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 212.60	1500-21200-402120	Tri Tech Forensics - PCard
08/10/2016	49	U.S. Bank PCards	\$ 13.67	0100-51250-402250	Albertsons Sto00000471 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 110.59	2600-55140-402280	Albertsons Sto00000471 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 34.66	1500-21120-402120	Albertsons Sto00000471 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 26.64	1500-22310-403822	Albertsons Sto00000471 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 167.83	1500-22310-402925	Albertsons Sto00040253 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 54.95	6270-17520-403516	Albertsons Sto00040253 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 36.99	1500-21400-403822	Albertsons Sto00040253 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 33.08	0100-51220-402450	AlSCO Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 209.75	1500-21500-402925	Heartland Services - PCard
08/10/2016	49	U.S. Bank PCards	\$ 11.00	2110-31320-402290	Alamo Rent-A-Car - PCard
08/10/2016	49	U.S. Bank PCards	\$ 13.98	2600-55150-402280	Sally Beauty #3237 - PCard
08/10/2016	49	U.S. Bank PCards	\$ (6.83)	5020-75000-402190	360 Office Solutions - PCard
08/10/2016	49	U.S. Bank PCards	\$ (4.55)	5120-85000-402190	360 Office Solutions - PCard
08/10/2016	49	U.S. Bank PCards	\$ (7.80)	0100-51120-402190	360 Office Solutions - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,133.07	5610-71100-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 13.94	5610-71100-403210	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 170.94	2110-31320-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 159.56	2110-31320-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 53.63	0100-51120-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 27.99	0100-51270-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 3.19	0100-43210-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 183.80	5020-74000-402220	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 114.00	5020-73110-402120	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 76.00	5120-83110-402120	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 292.51	6700-31410-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 468.70	6050-15160-402160	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 69.80	6050-15160-402160	360 Office Solutions Inc - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 323.10	6050-15160-402160	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 17.45	1500-21150-402285	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 823.20	1500-21200-402290	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 159.40	6200-19110-402290	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 107.51	2650-67720-402290	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 429.00	1500-22260-402120	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.19	1500-22260-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 4.13	1500-22260-402240	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.48	2200-22330-402410	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 10.78	1500-22260-402240	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 59.71	1500-22260-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 26.95	0100-51420-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 40.09	5020-77000-402190	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 25.02	6500-15660-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 12.99	6500-15660-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 10.36	6500-15660-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 16.95	6500-15660-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 48.97	5410-31220-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 25.47	0100-51120-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 62.91	0100-51120-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 11.99	5020-75000-402410	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 8.00	5120-85000-402410	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2.06	5020-74000-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 5.99	5020-73140-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2.00	5120-83140-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 34.68	5610-71130-402310	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 17.25	0100-51120-402391	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 12.99	0100-51120-402410	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 38.97	0100-51120-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 25.57	0100-51120-402391	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 326.94	0100-51120-402120	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 29.57	8730-51990-403670	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 21.62	8730-51990-403670	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 5.98	0100-51120-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 78.53	0100-51120-402410	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 128.98	0100-51140-402330	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 32.96	2110-31320-402475	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 3.94	5210-15230-402925	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 21.53	5210-15230-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 31.98	8730-51990-402410	Kings Ace Hdwe - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 88.48	8730-51990-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 8.97	1500-21710-402120	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 131.25	0100-51120-402240	Heartland Paper Company - PCard
08/10/2016	49	U.S. Bank PCards	\$ 442.32	1500-21150-402279	4Imprint - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,386.84	1500-21150-402279	4Imprint - PCard
08/10/2016	49	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Excel Services - PCard
08/10/2016	49	U.S. Bank PCards	\$ 190.00	1500-21110-403170	Excel Services - PCard
08/10/2016	49	U.S. Bank PCards	\$ 177.74	0100-51260-402290	In *Thompson Pools - PCard
08/10/2016	49	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Red Wrecker Recovery - PCard
08/10/2016	49	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Western Skies Towing & R - PCard
08/10/2016	49	U.S. Bank PCards	\$ 165.00	1500-21110-403824	Van Meter & Associates - PCard
08/10/2016	49	U.S. Bank PCards	\$ 418.00	1500-21120-402120	Better Body Fitness - PCard
08/10/2016	49	U.S. Bank PCards	\$ 42.00	0100-51240-403990	Moss Mansion Gift Shop - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,565.00	0100-51250-403990	Absaroka River Adventures - PCard
08/10/2016	49	U.S. Bank PCards	\$ 37.57	0100-51250-402250	Columbus Iga Plus - PCard
08/10/2016	49	U.S. Bank PCards	\$ 11.00	0100-51120-402390	Rimrock Tire - PCard
08/10/2016	49	U.S. Bank PCards	\$ 64.95	0100-51140-402390	Rimrock Tire - PCard
08/10/2016	49	U.S. Bank PCards	\$ 636.00	8730-51990-402290	Bettymillsc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 100.00	2600-55190-403333	National Braille Press - PCard
08/10/2016	49	U.S. Bank PCards	\$ 49.66	2910-65010-402190	Pfl.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 26.95	2910-65010-402190	Pfl.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 150.00	2110-31320-402290	Force America Distributin - PCard
08/10/2016	49	U.S. Bank PCards	\$ 33.00	0100-51240-403990	Sunset Bowl - PCard
08/10/2016	49	U.S. Bank PCards	\$ 204.00	0100-51250-403990	Sunset Bowl - PCard
08/10/2016	49	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Sq *Agave Towing - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,910.24	2600-55120-403660	Sq *Billings Carpet & Wat - PCard
08/10/2016	49	U.S. Bank PCards	\$ 59.57	6200-19130-402120	Sq *Billings Office Syste - PCard
08/10/2016	49	U.S. Bank PCards	\$ 35.74	5020-75000-403660	Sq *Billings Office Syste - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.83	5120-85000-403660	Sq *Billings Office Syste - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,550.15	0100-51250-403990	Sq *Elk River Outfitters - PCard
08/10/2016	49	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Sq *Project Towing - PCard
08/10/2016	49	U.S. Bank PCards	\$ 822.00	5610-71130-402450	Sq *Roger Connor - PCard
08/10/2016	49	U.S. Bank PCards	\$ 655.00	5610-71130-402450	Sq *Roger Connor - PCard
08/10/2016	49	U.S. Bank PCards	\$ 160.00	5610-71130-402450	Sq *Roger Connor - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,006.00	5610-71130-402310	Sq *Tom Pointer - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,260.00	5020-74000-402360	Anixter/Clark/Tri-Ed - PCard
08/10/2016	49	U.S. Bank PCards	\$ 81.00	8730-51990-403590	Volgistics Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2,049.88	5610-71100-403581	E & Jk Enterprises Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2,049.88	5610-71100-403581	E & Jk Enterprises Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2,049.88	5610-71100-403581	E & Jk Enterprises Inc - PCard

Check Date	Check No	Name	Amount	Account	Item Desc
08/10/2016	49	U.S. Bank PCards	\$ 375.00	5410-31220-402410	Global Bolting Technologi - PCard
08/10/2016	49	U.S. Bank PCards	\$ 144.00	0100-43210-402190	Billings Ink And Toner - PCard
08/10/2016	49	U.S. Bank PCards	\$ 56.14	5120-84300-402360	Tacoma Screw Products B - PCard
08/10/2016	49	U.S. Bank PCards	\$ 36.05	5020-74000-402410	Tacoma Screw Products B - PCard
08/10/2016	49	U.S. Bank PCards	\$ 112.97	0100-51120-402410	Tacoma Screw Products B - PCard
08/10/2016	49	U.S. Bank PCards	\$ 16.56	0100-51120-402410	Tacoma Screw Products B - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.15	0100-51120-402290	Tacoma Screw Products B - PCard
08/10/2016	49	U.S. Bank PCards	\$ 26.37	0100-51120-402410	Tacoma Screw Products B - PCard
08/10/2016	49	U.S. Bank PCards	\$ 350.00	5610-71130-403660	Aaa Striping Service - PCard
08/10/2016	49	U.S. Bank PCards	\$ 43.50	0100-13130-403360	Blondy'S - PCard
08/10/2016	49	U.S. Bank PCards	\$ 253.40	1500-21710-402120	C Specialties - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.36	0100-51250-402250	Cenex Zip Trip07075708 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.94	0100-51250-402250	Cenex Zip Trip07082712 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 234.28	0100-51260-402290	Chainmania - PCard
08/10/2016	49	U.S. Bank PCards	\$ 84.00	0100-51250-402250	Costco Whse #0069 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 123.75	0100-51250-402250	Costco Whse #0069 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 592.50	5120-84300-403823	Eb Copy Of Comprehens - PCard
08/10/2016	49	U.S. Bank PCards	\$ 592.50	5020-74000-403823	Eb Copy Of Comprehens - PCard
08/10/2016	49	U.S. Bank PCards	\$ 35.22	5610-71130-402320	Fastenal Company01 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 60.75	2200-22330-403590	Five Guys #Mt-1686 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 476.04	2600-55120-402925	Stackchairs4Less.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,009.20	0100-51120-402290	Metropolitan Compounds - PCard
08/10/2016	49	U.S. Bank PCards	\$ 97.09	1500-22240-402120	Full Compass Systems - PCard
08/10/2016	49	U.S. Bank PCards	\$ 395.85	0100-51120-402290	Blake Nursery - PCard
08/10/2016	49	U.S. Bank PCards	\$ 42.51	5410-31230-402290	Tacoma Screw Products B - PCard
08/10/2016	49	U.S. Bank PCards	\$ 115.72	0100-51120-402410	Tacoma Screw Products B - PCard
08/10/2016	49	U.S. Bank PCards	\$ 17.84	0100-51120-402290	Tacoma Screw Products B - PCard
08/10/2016	49	U.S. Bank PCards	\$ 22.07	0100-51120-402290	Tacoma Screw Products B - PCard
08/10/2016	49	U.S. Bank PCards	\$ 455.24	5410-31230-402290	Tacoma Screw Products B - PCard
08/10/2016	49	U.S. Bank PCards	\$ 61.00	5410-31220-402290	Tacoma Screw Products B - PCard
08/10/2016	49	U.S. Bank PCards	\$ 48.80	5410-31220-402290	Tacoma Screw Products B - PCard
08/10/2016	49	U.S. Bank PCards	\$ 30.88	5410-31220-402410	Tacoma Screw Products B - PCard
08/10/2016	49	U.S. Bank PCards	\$ 61.41	5120-84000-402360	Tacoma Screw Products B - PCard
08/10/2016	49	U.S. Bank PCards	\$ 43.80	0100-13130-403360	Stacked A Montana Grill - PCard
08/10/2016	49	U.S. Bank PCards	\$ 98.00	1500-21710-402120	Billings Ink And Toner - PCard
08/10/2016	49	U.S. Bank PCards	\$ 294.33	5020-74000-402360	L-Com,Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.99	2400-43010-407214	Heights Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.99	2250-22320-402120	Heights Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,808.06	5610-71120-402240	Montana Broom Brush Comp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 193.50	5610-71140-402260	Spic And Span Cleaners - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 209.43	5610-71100-403824	Big Sky Lodging - PCard
08/10/2016	49	U.S. Bank PCards	\$ 168.48	0100-16110-403821	Big Sky Lodging - PCard
08/10/2016	49	U.S. Bank PCards	\$ 168.48	0100-16110-403821	Big Sky Lodging - PCard
08/10/2016	49	U.S. Bank PCards	\$ 67.31	5610-71150-402260	Big Sky Fire Equipment - PCard
08/10/2016	49	U.S. Bank PCards	\$ 147.40	2600-55130-402190	Big Sky Fire Equipment - PCard
08/10/2016	49	U.S. Bank PCards	\$ 183.15	0100-51120-402290	Big Sky Fire Equipment - PCard
08/10/2016	49	U.S. Bank PCards	\$ 521.96	1500-21500-405333	Dmi* Dell Bus Online - PCard
08/10/2016	49	U.S. Bank PCards	\$ 694.95	1500-21500-405333	Dmi* Dell Bus Online - PCard
08/10/2016	49	U.S. Bank PCards	\$ 75.19	5610-71130-402320	Signature Fuel - PCard
08/10/2016	49	U.S. Bank PCards	\$ 75.19	5610-71130-402320	Signature Fuel - PCard
08/10/2016	49	U.S. Bank PCards	\$ 150.38	5610-71130-402320	Signature Fuel - PCard
08/10/2016	49	U.S. Bank PCards	\$ 55.95	0100-51120-402290	The Home Depot #3101 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 386.22	2090-44520-402290	The Home Depot 3101 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 81.65	0100-51120-402290	The Home Depot 3101 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 77.06	2600-55140-402280	Office Depot #2135 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 123.77	0100-51250-402250	Office Depot #2135 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.99	5210-15910-402190	Office Depot #2135 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.99	5210-15920-402190	Office Depot #2135 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 34.98	5210-15210-402190	Office Depot #2135 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 41.99	1500-22240-402290	Office Depot #450 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 20.96	2510-21270-402190	Office Depot #450 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.99	1500-21710-402120	Office Depot #450 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 61.00	0100-51420-402290	Dxp Enterprises - PCard
08/10/2016	49	U.S. Bank PCards	\$ 263.09	5610-71150-402290	Dxp Enterprises - PCard
08/10/2016	49	U.S. Bank PCards	\$ 197.80	5020-74000-402450	Dxp Enterprises - PCard
08/10/2016	49	U.S. Bank PCards	\$ 218.70	2600-55190-403382	Center Point Large Print - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,717.94	6500-15650-408199	Aces - PCard
08/10/2016	49	U.S. Bank PCards	\$ 530.00	1500-21120-402320	Aces - PCard
08/10/2016	49	U.S. Bank PCards	\$ 132.36	6200-19110-402290	Amazon.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 58.48	7170-21660-403450	Amazon.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 119.82	5610-71150-402481	Amazon.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.99	2600-55190-403222	Amazon.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 89.94	2600-55190-403227	Amazon.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.96	2600-55190-403225	Amazon.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 18.91	2600-55190-403227	Amazon.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 41.93	2600-55190-403333	Amazon.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 5.45	2600-55190-403255	Amazon.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 599.99	0100-51250-402250	Amazon.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 599.99	0100-51250-402250	Amazon.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 188.93	0100-43210-402190	Amazon.Com Amzn.Com/Bill - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 50.00	2650-67720-402290	Amazon.Com Amzn.Com/Bill - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.65	2600-55190-403227	Amazon.Com Amzn.Com/Bill - PCard
08/10/2016	49	U.S. Bank PCards	\$ 11.99	2600-55190-403255	Amazon.Com Amzn.Com/Bill - PCard
08/10/2016	49	U.S. Bank PCards	\$ 599.99	0100-51250-402250	Amazon.Com Amzn.Com/Bill - PCard
08/10/2016	49	U.S. Bank PCards	\$ 99.00	2110-31320-403350	Amazonprime Membership - PCard
08/10/2016	49	U.S. Bank PCards	\$ (91.08)	2110-31320-403350	Amazonprime Membership - PCard
08/10/2016	49	U.S. Bank PCards	\$ 55.98	5610-71120-402240	Petsmart Inc 393 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,399.98	5610-71150-402925	Best Buy 00005926 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 53.97	5610-71100-408199	Best Buy 00005926 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.50	5610-71150-402481	Best Buy 00005926 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.65	1500-22210-403110	Usps 29077401028700474 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.13	0100-51120-403290	Usps 29078001028700219 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 141.00	0100-16110-403110	Usps 29078001028700219 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 13.74	2650-67720-402290	Log Cabin Bakery - PCard
08/10/2016	49	U.S. Bank PCards	\$ 49.99	5610-71120-402450	Batteries Plus #25 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.99	5020-74000-402290	Batteries Plus #25 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 67.32	2110-31320-402290	Batteries Plus #25 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 86.36	1500-21120-402290	Batteries Plus #25 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 101.99	1500-21150-402272	Lowes #00907* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 63.07	5120-84000-402223	Sigma Aldrich Us - PCard
08/10/2016	49	U.S. Bank PCards	\$ 17.92	5710-71440-402450	Wal-Mart #1956 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.37	0100-51140-408199	Wal-Mart #1956 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.47	0100-51140-408199	Wal-Mart #1956 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 46.68	0100-51120-402260	Wal-Mart #1956 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 99.80	0100-51260-402230	Wal-Mart #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 5.84	0100-51250-402250	Wal-Mart #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 12.61	0100-51250-402250	Wal-Mart #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1.00	0100-51250-402250	Wal-Mart #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 8.94	2250-22320-402120	Wal-Mart #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 5.88	0100-51240-402250	Wal-Mart #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 40.62	2600-55110-403360	Wal-Mart #4412 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 104.82	5610-71120-402240	Wm Supercenter #1956 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 113.99	5710-71470-402450	Wm Supercenter #1956 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 52.32	2110-31320-402290	Wm Supercenter #1956 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 69.86	0100-51260-402230	Wm Supercenter #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 50.99	7380-12640-402190	Wm Supercenter #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 60.00	7380-12640-402190	Wm Supercenter #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 9.29	0100-51250-402250	Wm Supercenter #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 25.60	0100-51240-402250	Wm Supercenter #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 17.21	1500-22250-402190	Wm Supercenter #2923 - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 24.90	0100-51240-402250	Wm Supercenter #2923 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 99.44	5410-31230-403824	Fairfield Inn & Suites - PCard
08/10/2016	49	U.S. Bank PCards	\$ 118.03	5610-71120-402450	Graybar Electric Company - PCard
08/10/2016	49	U.S. Bank PCards	\$ 519.82	5610-71120-402450	Graybar Electric Company - PCard
08/10/2016	49	U.S. Bank PCards	\$ 47.05	5710-71440-402450	Kimball Midwest - PCard
08/10/2016	49	U.S. Bank PCards	\$ 21.49	2650-67720-402290	Presidents Vol Srv Award - PCard
08/10/2016	49	U.S. Bank PCards	\$ 38.00	0100-51100-403360	Billingsgazettethriftync - PCard
08/10/2016	49	U.S. Bank PCards	\$ 228.50	1500-21200-407910	Lexisnexis Risk Dat - PCard
08/10/2016	49	U.S. Bank PCards	\$ 161.69	0100-15120-402925	Dmi* Dell K-12/Govt - PCard
08/10/2016	49	U.S. Bank PCards	\$ 160.00	7750-51540-407249	The Good Earth Works Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 34.20	2600-55190-403380	Independent Press - PCard
08/10/2016	49	U.S. Bank PCards	\$ 75.00	0100-43210-403350	American Association Of C - PCard
08/10/2016	49	U.S. Bank PCards	\$ 69.96	1500-21120-402260	Valet Today Cleaners - PCard
08/10/2016	49	U.S. Bank PCards	\$ 20.00	5020-74000-402450	West End Lock And Secur - PCard
08/10/2016	49	U.S. Bank PCards	\$ 958.00	6500-15660-403990	West End Lock And Secur - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1.75	0100-51260-402290	West End Lock And Secur - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.90	1500-21500-402271	West End Lock And Secur - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.00	5120-84000-402450	West End Lock And Secur - PCard
08/10/2016	49	U.S. Bank PCards	\$ 3.50	5210-15210-402190	West End Lock And Secur - PCard
08/10/2016	49	U.S. Bank PCards	\$ 5.45	5210-15210-402190	West End Lock And Secur - PCard
08/10/2016	49	U.S. Bank PCards	\$ 9.75	1500-21120-402290	West End Lock And Secur - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,440.00	0100-51420-403620	Meadow Green Sales - PCard
08/10/2016	49	U.S. Bank PCards	\$ 164.00	0100-51420-402290	Meadow Green Sales - PCard
08/10/2016	49	U.S. Bank PCards	\$ 448.59	0100-51420-402330	Meadow Green Sales - PCard
08/10/2016	49	U.S. Bank PCards	\$ 122.81	0100-51420-402330	Meadow Green Sales - PCard
08/10/2016	49	U.S. Bank PCards	\$ 143.74	5610-71130-403650	Fisher Sand And Gravel - PCard
08/10/2016	49	U.S. Bank PCards	\$ 145.92	5610-71130-403650	Fisher Sand And Gravel - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.02	6060-19310-402122	Fastenal Company01 - PCard
08/10/2016	49	U.S. Bank PCards	\$ (12.50)	5020-74000-402450	Fastenal Company01 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 12.50	5020-74000-402450	Fastenal Company01 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 8.05	5020-74000-402450	Fastenal Company01 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.38	0100-51120-402290	Fastenal Company01 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 110.00	2090-44510-403821	Int'L Code Council Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 37.00	2090-44510-402520	Int'L Code Council Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 129.98	1500-22290-402290	Sears Roebuck 2242 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 31.99	0100-51120-402330	Sears Roebuck 2242 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,248.62	0100-14110-403325	Allegra - PCard
08/10/2016	49	U.S. Bank PCards	\$ 95.00	5020-74000-403350	American Backflow Prevent - PCard
08/10/2016	49	U.S. Bank PCards	\$ 345.00	5610-71150-402320	Interstate Performance Ex - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,208.64	0100-51120-402120	Rdo Equipment Co - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 503.95	0100-51140-402120	Rdo Equipment Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 59.98	2110-31320-402310	Rdo Equipment Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 31.93	6600-31100-403823	Wheat Montana Farms - PCard
08/10/2016	49	U.S. Bank PCards	\$ 185.00	5610-71100-403210	Boxwood Technology - PCard
08/10/2016	49	U.S. Bank PCards	\$ 13.64	2400-43010-402120	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 25.94	2400-43010-402120	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 25.49	2400-43010-402190	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 68.97	2400-43010-403824	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 30.49	2400-43010-403824	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 27.99	2600-55140-402280	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 27.49	2600-55140-402280	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 33.98	2600-55190-403225	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 8.98	2600-55190-403255	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 32.51	2600-55190-403225	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 28.99	2600-55190-403225	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.99	2600-55190-403226	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 21.99	2600-55190-403255	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.99	2600-55190-403255	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 4.00	2600-55190-403255	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 10.29	2600-55190-403255	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ (22.96)	2600-55190-403333	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 16.67	2600-55190-403333	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 10.93	2600-55190-403226	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 41.27	2600-55190-403225	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 13.14	2600-55190-403336	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 38.55	2600-55190-403225	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 147.64	2600-55190-403225	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.73	2600-55190-403226	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 49.41	2600-55190-403255	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 8.97	2600-55190-403255	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 46.22	2600-55190-403225	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 22.38	2600-55190-403333	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 8.84	2600-55190-403255	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 10.43	2600-55190-403255	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 17.20	2600-55180-402290	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.49	2600-55190-403333	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.98	2600-55190-403255	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 17.96	2600-55190-403226	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.65	2600-55190-403333	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 30.99	2600-55190-403255	Amazon Mktplace Pmts - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 10.75	2600-55190-403226	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 53.88	2600-55190-403225	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.06	1500-21710-402120	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 16.08	1500-21710-402120	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2.60	2650-67720-402290	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 139.02	2650-67720-402290	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 68.63	2650-67720-402290	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.99	2650-67720-402290	Amazon Mktplace Pmts - PCard
08/10/2016	49	U.S. Bank PCards	\$ 13.07	5610-71130-402320	Oreilly Auto 00015487 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 39.96	0100-51420-402310	Oreilly Auto 00015511 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 33.10	0100-51420-402290	Oreilly Auto 00015511 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 19.74	5610-71130-402410	Oreilly Auto 00015511 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 602.29	5610-71130-402320	Oreilly Auto 00015511 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.88	5610-71130-402310	Oreilly Auto 00015511 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 39.96	0100-51420-402310	Oreilly Auto 00015511 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 42.85	0100-51420-402330	Oreilly Auto 00015511 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.96	0100-51420-402310	Oreilly Auto 00015511 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 399.98	5410-31230-402290	Oreilly Auto 00015511 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 199.99	5410-31230-402290	Oreilly Auto 00015511 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 155.05	1500-22260-402320	Rom Corp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 40.79	0100-51270-402450	Sherwin Williams 703429 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 9.22	5410-31220-402290	Sherwin Williams 799848 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 71.73	5610-71120-402450	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 147.00	5610-71170-402450	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 32.40	5710-71430-402450	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 234.46	5020-74000-402360	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 193.32	5120-84000-402360	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 463.11	5020-73140-402450	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 154.37	5120-83140-402450	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 34.63	5020-74000-402450	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 96.51	5020-74000-402450	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 187.53	6700-31410-402290	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 214.78	5020-74000-402360	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 22.70	2600-55120-402360	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 706.40	5410-31230-402410	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 32.34	5210-15950-402450	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 22.01	5210-15930-402450	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 157.60	5410-31230-402290	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 431.80	5410-31230-402290	Ww Grainger - PCard
08/10/2016	49	U.S. Bank PCards	\$ 199.00	6300-17530-403820	Mt Gov Online Trns - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 200.00	5120-84000-403350	Mt Gov Online Trns - PCard
08/10/2016	49	U.S. Bank PCards	\$ 200.00	5020-74000-403350	Mt Gov Online Trns - PCard
08/10/2016	49	U.S. Bank PCards	\$ 480.00	5610-71120-403660	Mt Gov Online Trns - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.99	6200-19110-402290	Www.Newegg.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 84.99	0100-51120-402260	Famousfootwear#2195 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 578.00	0100-51140-402290	Sherrilltre - PCard
08/10/2016	49	U.S. Bank PCards	\$ (7.00)	0100-12200-408199	Ups*2945L0Hhgg4 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 40.00	6600-31100-403350	Cna Insurance Companies - PCard
08/10/2016	49	U.S. Bank PCards	\$ 52.00	6600-31100-403350	Cna Insurance Companies - PCard
08/10/2016	49	U.S. Bank PCards	\$ 139.75	5410-31230-403420	American Water & Technolo - PCard
08/10/2016	49	U.S. Bank PCards	\$ 32.50	1500-21710-402120	American Water & Technolo - PCard
08/10/2016	49	U.S. Bank PCards	\$ 20.00	2600-55110-403360	Dollar Tree - PCard
08/10/2016	49	U.S. Bank PCards	\$ 11.00	7380-12640-402190	Dollar Tree - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.00	0100-51240-402250	Dollar Tree - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.20	6600-31100-403823	Jorgensons - PCard
08/10/2016	49	U.S. Bank PCards	\$ 9.60	0100-51140-408199	Sports Authority 0450 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 182.00	0100-51120-402390	Lisacs Billingstire Sp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,671.00	2110-31320-402920	Bobcat Of Big Sky - PCard
08/10/2016	49	U.S. Bank PCards	\$ 345.71	2110-31320-402920	Bobcat Of Big Sky - PCard
08/10/2016	49	U.S. Bank PCards	\$ 11.90	0100-51270-402250	Candy Town Usa - PCard
08/10/2016	49	U.S. Bank PCards	\$ 36.95	2920-65550-407275	Credit Technologies, Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 121.41	1500-21120-402261	Edgeworksma - PCard
08/10/2016	49	U.S. Bank PCards	\$ 29.00	2600-55190-403380	Paypal *Bigskybusin - PCard
08/10/2016	49	U.S. Bank PCards	\$ 295.00	2400-43010-403350	Paypal *Map - PCard
08/10/2016	49	U.S. Bank PCards	\$ 230.00	2600-55110-403350	Paypal *Montanalibr - PCard
08/10/2016	49	U.S. Bank PCards	\$ 110.00	2600-55200-403350	Paypal *Montanalibr - PCard
08/10/2016	49	U.S. Bank PCards	\$ 650.00	2600-55110-403350	Paypal *Montanalibr - PCard
08/10/2016	49	U.S. Bank PCards	\$ 65.46	5020-75000-402190	Dickson Unigage Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 43.65	5120-85000-402190	Dickson Unigage Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 426.26	2600-55110-403824	Hilton Convention Ctr - PCard
08/10/2016	49	U.S. Bank PCards	\$ 601.79	0100-51120-403690	Torgerson'S - PCard
08/10/2016	49	U.S. Bank PCards	\$ 230.00	5610-71130-403660	Ostlund'S Fire Protecti - PCard
08/10/2016	49	U.S. Bank PCards	\$ 110.00	0100-51120-402290	Lowes #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 64.27	5610-71120-402450	Lowes #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 69.98	5610-71130-402410	Lowes #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 31.12	5710-71430-402450	Lowes #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 33.97	0100-51290-402290	Lowes #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 17.94	6500-15660-402450	Lowes #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 39.94	6500-15660-402450	Lowes #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 24.34	6500-15660-402450	Lowes #00319* - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 78.51	0100-51260-402290	Lowes #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2.00	0100-51120-402290	Lowes #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 10.24	0100-51120-402290	Lowes #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 16.88	0100-51120-402290	Lowes #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 95.30	1500-21710-402450	Lowes #00319* - PCard
08/10/2016	49	U.S. Bank PCards	\$ 36.00	0100-51120-402410	Edge Construction Supp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 53.57	2110-31320-404310	Edge Construction Supp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 169.24	5120-84000-402220	Edge Construction Supp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 169.23	5020-74000-402220	Edge Construction Supp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 148.02	2650-67720-402290	Pita Pit - 14-025-Mt E - PCard
08/10/2016	49	U.S. Bank PCards	\$ 375.00	1500-21200-403822	Paypal *Iape - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,255.00	0100-51210-403665	Sym*Secure Site Ssl - PCard
08/10/2016	49	U.S. Bank PCards	\$ 149.50	5120-84000-403330	Isa - PCard
08/10/2016	49	U.S. Bank PCards	\$ 149.50	5020-74000-403330	Isa - PCard
08/10/2016	49	U.S. Bank PCards	\$ 120.23	5120-84000-403330	Isa - PCard
08/10/2016	49	U.S. Bank PCards	\$ 120.22	5020-74000-403330	Isa - PCard
08/10/2016	49	U.S. Bank PCards	\$ 54.25	2510-21270-402190	Tlo Transunion - PCard
08/10/2016	49	U.S. Bank PCards	\$ 48.67	2600-55120-402350	Ferguson Ent #3027 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 505.03	5610-71120-402450	Jbt Aerotech - PCard
08/10/2016	49	U.S. Bank PCards	\$ 260.50	2110-31320-402920	Cps 6543 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.41	6700-31410-403110	Fedex 435028635 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 39.51	0100-15120-403110	Fedex 90147322 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 135.56	2650-67720-402290	Guadalajara - PCard
08/10/2016	49	U.S. Bank PCards	\$ 42.36	5410-31230-402320	Womack Machine Supply Co. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 59.97	5410-31220-402290	Womack Machine Supply Co. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.95	5710-71430-402450	Audible - PCard
08/10/2016	49	U.S. Bank PCards	\$ (14.95)	5710-71430-402450	Audible - PCard
08/10/2016	49	U.S. Bank PCards	\$ 38.12	1500-22250-403350	Cracker Barrel #346 Billi - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2,342.44	5610-71130-403590	Paypal *Pay.Gov U.S - PCard
08/10/2016	49	U.S. Bank PCards	\$ 57.88	6010-15530-402650	Paypal *Royalbag - PCard
08/10/2016	49	U.S. Bank PCards	\$ 117.21	6010-15530-402650	Paypal *Shippingsup - PCard
08/10/2016	49	U.S. Bank PCards	\$ 578.00	0100-51140-408199	Sherrilltre - PCard
08/10/2016	49	U.S. Bank PCards	\$ 190.00	0100-17500-403330	Shrm*Member600541288 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 38.85	0100-51210-403665	Plug N Pay Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ (422.28)	5710-71410-403990	Garda Cl - PCard
08/10/2016	49	U.S. Bank PCards	\$ 97.52	5710-71410-403990	Garda Cl - PCard
08/10/2016	49	U.S. Bank PCards	\$ 97.52	5710-71410-403990	Garda Cl - PCard
08/10/2016	49	U.S. Bank PCards	\$ 97.52	5710-71410-403990	Garda Cl - PCard
08/10/2016	49	U.S. Bank PCards	\$ 817.13	5610-71120-402450	Stericycle - PCard
08/10/2016	49	U.S. Bank PCards	\$ 62.00	0100-51120-402260	Snappy Duds - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 877.82	0100-12200-403824	Westin (Westin Hotels) - PCard
08/10/2016	49	U.S. Bank PCards	\$ 49.75	2110-31320-402420	American Weldi - PCard
08/10/2016	49	U.S. Bank PCards	\$ 29.35	0100-51120-403660	American Weldi - PCard
08/10/2016	49	U.S. Bank PCards	\$ 737.72	5020-74000-402220	American Weldi - PCard
08/10/2016	49	U.S. Bank PCards	\$ 64.80	5210-15230-402310	American Weldi - PCard
08/10/2016	49	U.S. Bank PCards	\$ 9.11	0100-51250-403990	Facebook 77Zkq9Auf2 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 38.18	0100-51120-403370	Facebook Qgsnp9Njf2 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 104.61	0100-51210-402290	Facebook Qgsnp9Njf2 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 75.00	2650-67720-402290	Facebook Tf8F286Gn2 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 291.40	1500-21120-402440	On Duty Gear Llc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,912.97	5610-00000-141000	Tidal Wave Car Wash - PCard
08/10/2016	49	U.S. Bank PCards	\$ 67.17	1500-21150-402975	Elite K9 Inc 2 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 87.39	5410-31220-402290	Norco Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.85	5410-31230-402290	Norco Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 24.64	5410-31230-402290	Norco Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.85	5410-31230-402290	Norco Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 279.00	5020-73120-402410	Norco Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 646.63	5410-31220-402290	Norco Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 117.39	5610-71130-402370	Norco Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 145.00	0100-51120-402290	Norco Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 218.70	2110-31320-404160	General Shale-Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 77.21	5020-74000-402190	Monoprice Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,000.00	5610-71140-403990	Transportation Security - PCard
08/10/2016	49	U.S. Bank PCards	\$ 119.85	2400-43010-403920	Jimmy Johns - 1646 - M - PCard
08/10/2016	49	U.S. Bank PCards	\$ 252.64	0100-51120-402290	The Home Depot #3101 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 65.19	5410-31230-403450	At&T*Bill Payment - PCard
08/10/2016	49	U.S. Bank PCards	\$ 27.95	7380-12640-402190	Albertsons Sto00000380 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 87.90	1500-22240-403824	Albertsons Sto00000471 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 51.38	2400-43010-402190	Albertsons Sto00040253 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 30.00	2600-55140-402280	Albertsons Sto00040253 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 11.98	2250-22320-402120	Albertsons Sto00040253 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 29.93	1500-22250-402120	Albertsons Sto00040253 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 26.99	1500-21110-401170	Albertsons Sto00040253 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 26.99	2650-67720-402290	Albertsons Sto00040253 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 17.65	1500-22240-403824	Albertsons Sto00040253 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 48.30	5710-71480-402450	Alsco Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 70.20	5710-71430-402260	Alsco Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 424.72	5710-71430-402450	Alsco Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 255.28	5710-71440-402260	Alsco Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 65.66	5710-71430-403660	Alsco Inc. - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 141.15	6500-15660-402450	Ecolab, Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 150.88	6500-15660-402450	Ecolab, Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 168.18	6500-15670-403690	Ecolab, Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 125.00	5710-71430-402450	Ecolab, Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 125.00	5710-71430-402450	Ecolab, Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 209.75	1500-21500-402925	Heartland Services - PCard
08/10/2016	49	U.S. Bank PCards	\$ 248.08	1500-21500-402925	Heartland Services - PCard
08/10/2016	49	U.S. Bank PCards	\$ 449.90	1500-21500-402925	Heartland Services - PCard
08/10/2016	49	U.S. Bank PCards	\$ 68.80	5020-75000-402380	Spencer Fluid Power - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.82	5020-75000-402380	Spencer Fluid Power - PCard
08/10/2016	49	U.S. Bank PCards	\$ (185.87)	5710-71410-402190	360 Office Solutions - PCard
08/10/2016	49	U.S. Bank PCards	\$ 19.69	5410-31210-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 185.55	5410-31210-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 109.21	6010-15500-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.02	5020-73110-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.35	5120-83110-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 91.87	5610-71100-403210	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.97	5020-73110-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 5.32	5120-83110-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.97	5020-73110-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 5.32	5120-83110-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 17.27	0100-51260-402290	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 5.72	0100-51100-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 4.86	0100-51120-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ (196.94)	0100-51100-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.04	0100-51120-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.03	0100-51210-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.73	0100-51100-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 34.90	0100-51120-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 86.29	0100-51260-402290	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 167.02	5020-73110-403630	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 111.35	5120-83110-403630	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 50.00	0100-16110-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 349.95	0100-16110-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 4.76	0100-16110-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 80.05	0100-16110-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 43.33	0100-51100-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 43.33	0100-51120-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 44.65	0100-51210-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2.19	0100-51210-402190	360 Office Solutions Inc - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 15.98	0100-51100-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 46.17	0100-15120-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 46.17	0100-15120-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 124.89	0100-15120-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 185.87	5710-71410-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 73.79	5710-71410-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 185.87	5710-71410-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 119.05	5120-87000-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 389.00	5120-87000-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 166.61	1500-21200-402290	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 215.41	1500-21500-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 73.09	2090-44510-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 40.28	2090-44510-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 19.57	2090-44510-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 158.72	2090-44510-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 103.73	0100-17500-402110	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 813.73	2600-55160-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 46.99	0100-51210-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 46.99	0100-51210-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 462.58	0100-12200-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 681.56	0100-12200-402190	360 Office Solutions Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 113.96	5610-71120-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 48.50	0100-51420-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 21.96	0100-51420-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 42.11	0100-51420-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 34.17	0100-51290-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.98	0100-51290-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 9.99	6500-15660-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 19.98	6500-15660-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.99	6500-15660-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 31.49	6500-15660-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.96	0100-51260-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 53.40	5020-74000-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 10.77	5020-74000-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 29.14	5020-74000-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 19.94	0100-51120-403650	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 35.53	0100-51120-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 49.95	0100-51120-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 5.99	0100-51120-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 48.67	0100-51120-402391	Kings Ace Hdwe - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 4.13	0100-51120-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.33	0100-51120-402410	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.27	0100-51120-403650	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.95	0100-51120-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.98	5020-74000-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.14	0100-51120-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 108.28	0100-51120-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 60.28	8730-51990-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ (19.99)	8730-51990-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 26.85	0100-51120-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 13.99	0100-51140-408199	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 48.99	0100-51120-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 25.13	5020-74000-402360	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 40.48	2110-31320-402475	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 44.98	5410-31220-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1.85	5210-15910-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1.85	5210-15920-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1.84	5210-15930-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.97	5210-15230-402290	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.37	5210-15210-402190	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 69.99	1500-21710-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ (20.00)	1500-21710-402450	Kings Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 269.62	5710-71430-402450	Heartland Paper Company - PCard
08/10/2016	49	U.S. Bank PCards	\$ 173.27	0100-51270-402450	Heartland Paper Company - PCard
08/10/2016	49	U.S. Bank PCards	\$ 131.25	0100-51120-402240	Heartland Paper Company - PCard
08/10/2016	49	U.S. Bank PCards	\$ 131.25	0100-51120-402240	Heartland Paper Company - PCard
08/10/2016	49	U.S. Bank PCards	\$ 131.25	0100-51120-402240	Heartland Paper Company - PCard
08/10/2016	49	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Jims Auto Repair - PCard
08/10/2016	49	U.S. Bank PCards	\$ 195.00	5610-71150-402290	In *Arff Working Group In - PCard
08/10/2016	49	U.S. Bank PCards	\$ 475.00	5610-71170-403660	In *Automatic Doors Of Mo - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,342.00	5610-71170-402450	In *Automatic Doors Of Mo - PCard
08/10/2016	49	U.S. Bank PCards	\$ 21.20	1500-21400-402270	In *Codered Tactical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 300.00	2510-21270-403450	In *Gibson Advertising, M - PCard
08/10/2016	49	U.S. Bank PCards	\$ 200.00	6700-31410-403350	In *Montana Association O - PCard
08/10/2016	49	U.S. Bank PCards	\$ 349.00	6010-15530-403822	In *Automotive Training G - PCard
08/10/2016	49	U.S. Bank PCards	\$ 123.60	5610-71130-403660	In *Modern Alternatives, - PCard
08/10/2016	49	U.S. Bank PCards	\$ 76.81	5610-71130-403650	Ereplacementparts.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 42.00	0100-51240-403990	Moss Mansion Gift Shop - PCard
08/10/2016	49	U.S. Bank PCards	\$ 120.00	0100-51250-403990	Moss Mansion Gift Shop - PCard
08/10/2016	49	U.S. Bank PCards	\$ 42.00	0100-51240-403990	Moss Mansion Gift Shop - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 60.00	0100-51240-403990	Moss Mansion Gift Shop - PCard
08/10/2016	49	U.S. Bank PCards	\$ 20.00	0100-51210-403665	Zeecreative - PCard
08/10/2016	49	U.S. Bank PCards	\$ 468.00	2110-31320-402475	Sq *Rocky Mountain Compos - PCard
08/10/2016	49	U.S. Bank PCards	\$ 125.88	0100-51270-402190	Wholesalebingosuppliescom - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.95	0100-51140-402290	Rimrock Tire - PCard
08/10/2016	49	U.S. Bank PCards	\$ 42.90	0100-51120-402390	Rimrock Tire - PCard
08/10/2016	49	U.S. Bank PCards	\$ 104.97	0100-51260-402290	Swimoutlet.Com - PCard
08/10/2016	49	U.S. Bank PCards	\$ 238.80	5610-71100-403110	Neopostinc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 71.50	0100-51240-403990	Sunset Bowl - PCard
08/10/2016	49	U.S. Bank PCards	\$ 66.00	0100-51240-403990	Sunset Bowl - PCard
08/10/2016	49	U.S. Bank PCards	\$ 168.00	0100-51250-402250	Yellowstone Wildlife Sanc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 25.00	1500-21110-403350	Iaca - PCard
08/10/2016	49	U.S. Bank PCards	\$ 48.00	0100-51240-403990	Sq *Geyser Park - PCard
08/10/2016	49	U.S. Bank PCards	\$ 99.90	5610-71190-402450	Sq *Hotsy Wy-Mont G - PCard
08/10/2016	49	U.S. Bank PCards	\$ 125.90	2110-31320-402320	Sq *Hotsy Wy-Mont G - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,514.10	0100-51250-403990	Sq *Elk River Outfitters - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,586.20	0100-51250-403990	Sq *Elk River Outfitters - PCard
08/10/2016	49	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Sq *Maverick Wrecker - PCard
08/10/2016	49	U.S. Bank PCards	\$ 69.78	5710-71440-402450	Sq *Quatred, Llc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 353.00	5610-71120-402450	Sq *Roger Connor - PCard
08/10/2016	49	U.S. Bank PCards	\$ 485.00	5610-71120-402450	Sq *Roger Connor - PCard
08/10/2016	49	U.S. Bank PCards	\$ 710.00	6500-15670-403690	Sq *Skyline Services, Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 34.00	2600-55190-403380	Sq *Yellowstone Cou - PCard
08/10/2016	49	U.S. Bank PCards	\$ 69.99	0100-51270-402290	Charter Comm - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.23	5410-31220-402290	Mfcp Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 96.31	5410-31220-402320	Pro-Vision, Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 34.86	5410-31220-402320	Pro-Vision, Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 20.00	2600-55110-403590	In *Southeastern Security - PCard
08/10/2016	49	U.S. Bank PCards	\$ 440.00	8730-51990-403590	In *Southeastern Security - PCard
08/10/2016	49	U.S. Bank PCards	\$ 338.92	0100-51120-402260	Cabela'S Retail 032 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 121.29	1500-21120-402220	Firstaidsuppliesonl - PCard
08/10/2016	49	U.S. Bank PCards	\$ 40.00	1500-21150-402285	Volgistics Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 348.00	1500-21120-402260	Silver Threads - PCard
08/10/2016	49	U.S. Bank PCards	\$ 11.95	6500-15650-408199	Conoco - Dons C W & Exp L - PCard
08/10/2016	49	U.S. Bank PCards	\$ 19.54	5410-31230-403824	Conoco - High Country Tra - PCard
08/10/2016	49	U.S. Bank PCards	\$ 53.75	2200-22330-403590	Conoco - High Country Tra - PCard
08/10/2016	49	U.S. Bank PCards	\$ 27.15	6600-31100-403823	Conoco - Wheat Montana Fa - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,891.01	5610-71100-403581	E & Jk Enterprises Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,922.01	5610-71100-403581	E & Jk Enterprises Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2,077.01	5610-71100-403581	E & Jk Enterprises Inc - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 18.14	0100-51120-402391	Heights Ace Hdwe - PCard
08/10/2016	49	U.S. Bank PCards	\$ 35.00	0100-51120-403690	Sprocket'S Mach. & Weld - PCard
08/10/2016	49	U.S. Bank PCards	\$ 184.00	0100-51420-402290	Sprocket'S Mach. & Weld - PCard
08/10/2016	49	U.S. Bank PCards	\$ 421.00	0100-43210-403822	Fredpryor Careertrack - PCard
08/10/2016	49	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Kc Towing & Repair Svc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 318.57	0100-12200-402190	Alphagraphics #387 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 202.84	5120-84000-402360	0725 Ced - PCard
08/10/2016	49	U.S. Bank PCards	\$ 204.00	6500-15670-403690	Idu*Insight Public Sec - PCard
08/10/2016	49	U.S. Bank PCards	\$ 205.00	6500-15660-402190	Idu*Insight Public Sec - PCard
08/10/2016	49	U.S. Bank PCards	\$ 155.00	6500-15650-402120	Idu*Insight Public Sec - PCard
08/10/2016	49	U.S. Bank PCards	\$ 27.91	0100-13130-403360	Perkins Rest 04136966 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 659.70	0100-17500-403730	United 0167842826522 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 15.00	0100-51120-402290	Billings Hardware & Se - PCard
08/10/2016	49	U.S. Bank PCards	\$ 139.95	0100-51120-402330	Billings Hardware & Se - PCard
08/10/2016	49	U.S. Bank PCards	\$ 141.95	5610-71130-403650	Billings Hardware & Se - PCard
08/10/2016	49	U.S. Bank PCards	\$ 33.98	5610-71130-403650	Billings Hardware & Se - PCard
08/10/2016	49	U.S. Bank PCards	\$ 619.40	5610-71130-402310	A & I Distriubutors - PCard
08/10/2016	49	U.S. Bank PCards	\$ 706.08	0100-51120-402391	A & H Turf - PCard
08/10/2016	49	U.S. Bank PCards	\$ 142.00	0100-51420-402290	A & H Turf - PCard
08/10/2016	49	U.S. Bank PCards	\$ 16.50	6500-15660-402450	A & H Turf - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,684.08	0100-51120-402391	A & H Turf - PCard
08/10/2016	49	U.S. Bank PCards	\$ 360.00	5020-74000-402450	A & H Turf - PCard
08/10/2016	49	U.S. Bank PCards	\$ 45.08	0100-51120-402391	A & H Turf - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,188.24	0100-51120-402391	A & H Turf - PCard
08/10/2016	49	U.S. Bank PCards	\$ 101.48	0100-51120-402391	A & H Turf - PCard
08/10/2016	49	U.S. Bank PCards	\$ 115.50	2110-31320-402475	A & H Turf - PCard
08/10/2016	49	U.S. Bank PCards	\$ 25.00	5610-71100-403210	Accent Print Shop, Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 84.00	1500-21500-403210	Accent Print Shop, Inc. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 280.79	5610-71150-402440	Aerotronics - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,184.03	6500-15670-403690	Air Controls-Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 80.00	5610-71150-402390	Lp Anderson Tire Point S - PCard
08/10/2016	49	U.S. Bank PCards	\$ 750.00	0100-51120-402390	Lp Anderson Tire Point S - PCard
08/10/2016	49	U.S. Bank PCards	\$ 306.00	2600-55110-403290	Artcraft Printer Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 54.00	6500-15650-403450	At&T*Bill Payment - PCard
08/10/2016	49	U.S. Bank PCards	\$ 41.03	5610-71100-403630	Automated Office Systems - PCard
08/10/2016	49	U.S. Bank PCards	\$ 96.38	2110-31320-403630	Automated Office Systems - PCard
08/10/2016	49	U.S. Bank PCards	\$ 9.94	6600-31100-403660	Automated Office Systems - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.91	6700-31410-403660	Automated Office Systems - PCard
08/10/2016	49	U.S. Bank PCards	\$ 159.31	2910-65010-403240	Automated Office Systems - PCard
08/10/2016	49	U.S. Bank PCards	\$ 278.46	2920-65010-403240	Automated Office Systems - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 71.40	1500-21200-402290	Badgewest Awards & Eng - PCard
08/10/2016	49	U.S. Bank PCards	\$ 97.39	5610-71130-402320	Applied Ind Tech 2422 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,074.30	5410-31220-402260	Big Sky Linen & Uniform - PCard
08/10/2016	49	U.S. Bank PCards	\$ 555.02	5410-31230-402260	Big Sky Linen & Uniform - PCard
08/10/2016	49	U.S. Bank PCards	\$ 235.98	5610-71120-402240	Big Sky Linen & Uniform - PCard
08/10/2016	49	U.S. Bank PCards	\$ 596.98	5610-71120-402260	Big Sky Linen & Uniform - PCard
08/10/2016	49	U.S. Bank PCards	\$ 174.61	5610-71130-402260	Big Sky Linen & Uniform - PCard
08/10/2016	49	U.S. Bank PCards	\$ 927.80	2110-31320-402260	Big Sky Linen & Uniform - PCard
08/10/2016	49	U.S. Bank PCards	\$ 40.30	0100-51270-402450	Big Sky Linen & Uniform - PCard
08/10/2016	49	U.S. Bank PCards	\$ 7.15	0100-51120-403660	Big Sky Linen & Uniform - PCard
08/10/2016	49	U.S. Bank PCards	\$ 317.01	6010-15530-402260	Big Sky Linen & Uniform - PCard
08/10/2016	49	U.S. Bank PCards	\$ 19.95	0100-51140-408199	Billings Army Navy Surplu - PCard
08/10/2016	49	U.S. Bank PCards	\$ 371.50	5410-31230-405333	Billings Const. Supply - PCard
08/10/2016	49	U.S. Bank PCards	\$ 109.62	5610-71130-403650	Billings Const. Supply - PCard
08/10/2016	49	U.S. Bank PCards	\$ 757.04	5710-71430-402450	Billings Const. Supply - PCard
08/10/2016	49	U.S. Bank PCards	\$ 830.00	6700-31410-402290	Billings Const. Supply - PCard
08/10/2016	49	U.S. Bank PCards	\$ 150.22	2110-31320-402410	Billings Const. Supply - PCard
08/10/2016	49	U.S. Bank PCards	\$ 150.22	2110-31320-402410	Billings Const. Supply - PCard
08/10/2016	49	U.S. Bank PCards	\$ 70.00	5610-71130-403660	Billings Const. Supply - PCard
08/10/2016	49	U.S. Bank PCards	\$ 776.56	0100-51120-402290	Billings Const. Supply - PCard
08/10/2016	49	U.S. Bank PCards	\$ 150.22	2110-31320-402410	Billings Const. Supply - PCard
08/10/2016	49	U.S. Bank PCards	\$ 963.76	8730-51990-402290	Bloedorn Lumber Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 44.40	5020-75000-402290	Bloedorn Lumber Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 29.60	5120-85000-402290	Bloedorn Lumber Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 26.70	5020-74000-402450	Bloedorn Lumber Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 115.24	5020-74000-402360	Border States Electric - PCard
08/10/2016	49	U.S. Bank PCards	\$ 115.24	5120-85000-402360	Border States Electric - PCard
08/10/2016	49	U.S. Bank PCards	\$ 55.12	5120-84000-402360	Border States Electric - PCard
08/10/2016	49	U.S. Bank PCards	\$ 124.69	5120-84000-402360	Border States Electric - PCard
08/10/2016	49	U.S. Bank PCards	\$ 37.68	5020-74000-402360	Border States Electric - PCard
08/10/2016	49	U.S. Bank PCards	\$ 64.99	5020-74000-402360	Border States Electric - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,634.67	2110-31320-402475	Canyon Creek Nursery - PCard
08/10/2016	49	U.S. Bank PCards	\$ 38.41	2110-31320-402475	Canyon Creek Nursery - PCard
08/10/2016	49	U.S. Bank PCards	\$ 953.70	2110-31320-402475	Canyon Creek Nursery - PCard
08/10/2016	49	U.S. Bank PCards	\$ 403.91	5610-71130-402320	Archie Cochrane Motors - PCard
08/10/2016	49	U.S. Bank PCards	\$ 33.00	0100-51420-402260	Creative Monograms Smb - PCard
08/10/2016	49	U.S. Bank PCards	\$ 229.00	5610-71130-402260	Creative Monograms Smb - PCard
08/10/2016	49	U.S. Bank PCards	\$ 343.31	5710-71430-402450	Crescent Electric 054 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 45.46	5120-84000-402360	Crescent Electric 054 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 460.00	5610-71170-402450	Dale & Jax Door & Glas - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 700.00	5610-71170-402450	Dale & Jax Door & Glas - PCard
08/10/2016	49	U.S. Bank PCards	\$ 98.33	5610-71190-403660	Ecolab Pest Elimination - PCard
08/10/2016	49	U.S. Bank PCards	\$ 206.50	5610-71120-403660	Ecolab Pest Elimination - PCard
08/10/2016	49	U.S. Bank PCards	\$ 148.52	5610-71120-403660	Ecolab Pest Elimination - PCard
08/10/2016	49	U.S. Bank PCards	\$ 93.15	5610-71170-403660	Ecolab Pest Elimination - PCard
08/10/2016	49	U.S. Bank PCards	\$ 83.84	5610-71170-403660	Ecolab Pest Elimination - PCard
08/10/2016	49	U.S. Bank PCards	\$ 83.84	5610-71170-403660	Ecolab Pest Elimination - PCard
08/10/2016	49	U.S. Bank PCards	\$ 148.52	5610-71120-403660	Ecolab Pest Elimination - PCard
08/10/2016	49	U.S. Bank PCards	\$ 98.33	5610-71190-403660	Ecolab Pest Elimination - PCard
08/10/2016	49	U.S. Bank PCards	\$ 120.18	5710-71460-403210	Econo Print - PCard
08/10/2016	49	U.S. Bank PCards	\$ 76.23	5710-71470-403210	Econo Print - PCard
08/10/2016	49	U.S. Bank PCards	\$ 215.16	0100-15120-403210	Econo Print - PCard
08/10/2016	49	U.S. Bank PCards	\$ 20.00	7380-12640-403730	City Of Billings Finance - PCard
08/10/2016	49	U.S. Bank PCards	\$ 440.22	5020-74000-402220	Tfs*Fishersci Ecom Hus - PCard
08/10/2016	49	U.S. Bank PCards	\$ 87.56	5610-71130-403653	Flowmark High Tech Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 445.78	5610-71120-402450	Flowmark High Tech Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 79.99	5610-71100-403390	Tlf Gainans Floral And G - PCard
08/10/2016	49	U.S. Bank PCards	\$ 81.94	1500-21120-402261	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 98.69	1500-21120-402261	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 327.20	1500-21120-402261	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 366.28	1500-21120-402261	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 16.48	1500-21120-402261	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 21.45	1500-21710-402450	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 197.81	1500-21120-402261	Galls - PCard
08/10/2016	49	U.S. Bank PCards	\$ 405.70	2600-55140-402280	Gaylord Bros Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 255.00	6600-31100-403824	Government Finance - PCard
08/10/2016	49	U.S. Bank PCards	\$ 711.67	5020-74000-402220	Hach Company - PCard
08/10/2016	49	U.S. Bank PCards	\$ 48.60	0100-51120-402240	Hanson Chemical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 572.54	2600-55120-402240	Hanson Chemical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 475.00	2600-55120-402120	Hanson Chemical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 59.00	2600-55120-402120	Hanson Chemical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 18.98	6600-31100-403660	Hanson Chemical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 28.48	6700-31410-403660	Hanson Chemical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 319.48	1500-22260-402240	Hanson Chemical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 593.81	1500-22260-402240	Hanson Chemical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 145.98	0100-51120-402240	Hanson Chemical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 79.40	0100-51270-402450	Hanson Chemical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 45.00	0100-51270-402450	Hanson Chemical - PCard
08/10/2016	49	U.S. Bank PCards	\$ 85.72	5610-71130-402320	Hose & Rubber Supply - PCard
08/10/2016	49	U.S. Bank PCards	\$ 17.65	5020-75000-402380	Hose & Rubber Supply - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 11.77	5120-85000-402380	Hose & Rubber Supply - PCard
08/10/2016	49	U.S. Bank PCards	\$ 35.88	2110-31320-402320	Hose & Rubber Supply - PCard
08/10/2016	49	U.S. Bank PCards	\$ 655.00	0100-13130-403824	Icma Online Purchases - PCard
08/10/2016	49	U.S. Bank PCards	\$ 79.00	2090-44510-403822	Icc Online Training - PCard
08/10/2016	49	U.S. Bank PCards	\$ 31.00	0100-51420-402390	Tire Rama 101 Bc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 52.38	0100-51120-402390	Tire Rama 101 Bc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 267.03	5610-71120-402240	Kb Commercial Products - PCard
08/10/2016	49	U.S. Bank PCards	\$ 170.47	0100-51260-402290	Kb Commercial Products - PCard
08/10/2016	49	U.S. Bank PCards	\$ 591.96	5410-31220-402290	Kb Commercial Products - PCard
08/10/2016	49	U.S. Bank PCards	\$ 179.90	2600-55120-402240	Kb Commercial Products - PCard
08/10/2016	49	U.S. Bank PCards	\$ 33.50	5410-31230-403660	Kenco Security And Tec - PCard
08/10/2016	49	U.S. Bank PCards	\$ 67.00	6500-15660-402450	Kenco Security And Tec - PCard
08/10/2016	49	U.S. Bank PCards	\$ 46.00	6500-15670-403690	Kenco Security And Tec - PCard
08/10/2016	49	U.S. Bank PCards	\$ 963.44	6500-15660-403660	Kenco Security And Tec - PCard
08/10/2016	49	U.S. Bank PCards	\$ 26.00	2510-21270-402190	Kenco Security And Tec - PCard
08/10/2016	49	U.S. Bank PCards	\$ 67.00	1500-21110-403574	Kenco Security And Tec - PCard
08/10/2016	49	U.S. Bank PCards	\$ 105.00	5610-71130-403650	Macon Supply Billi - PCard
08/10/2016	49	U.S. Bank PCards	\$ 24.32	1500-22210-403110	The Mail Drop - PCard
08/10/2016	49	U.S. Bank PCards	\$ 12.78	2600-55110-403110	The Mail Drop - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.69	5120-85000-402360	Mcmaster-Carr - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.69	5020-74000-402360	Mcmaster-Carr - PCard
08/10/2016	49	U.S. Bank PCards	\$ 928.71	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 442.56	0100-51420-402290	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 407.32	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 306.22	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 300.00	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 331.42	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 715.05	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 179.76	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 584.46	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 631.80	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2.04	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 6.72	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 38.91	0100-51120-402290	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.80	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 10.50	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 99.75	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 40.22	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 59.46	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 156.46	0100-51120-402391	Midland Implement Co - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 230.13	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 30.97	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 49.82	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 11.70	0100-51140-408199	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 22.27	0100-51120-402391	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 170.44	0100-51120-402330	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 116.49	0100-51120-402390	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 239.95	2110-31320-403620	Midland Implement Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 364.18	0100-51120-403650	Knife River 5601 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 812.87	8730-51990-403650	Knife River 5601 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 73.50	5710-71430-402450	Napa Store 3547001 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 32.97	0100-51120-402290	Napa Store 3547001 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 42.98	0100-51120-402290	Napa Store 3547001 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 213.16	5020-75000-402410	Northwest Industrial Supp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 142.10	5120-85000-402410	Northwest Industrial Supp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 339.84	2110-31320-402290	Northwest Industrial Supp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 486.36	5610-71170-402450	Northwest Pipe Fitting - PCard
08/10/2016	49	U.S. Bank PCards	\$ 57.06	0100-51120-402290	Northwest Pipe Fitting - PCard
08/10/2016	49	U.S. Bank PCards	\$ 29.70	0100-51120-402290	Northwest Pipe Fitting - PCard
08/10/2016	49	U.S. Bank PCards	\$ 489.08	0100-51120-402391	Northwest Pipe Fitting - PCard
08/10/2016	49	U.S. Bank PCards	\$ 81.25	0100-51120-402290	Northwest Pipe Fitting - PCard
08/10/2016	49	U.S. Bank PCards	\$ 66.89	5410-31230-402290	Pacific Steel #02 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 11.79	5410-31220-402290	Pacific Steel #02 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 465.40	5410-31220-402290	Pacific Steel #02 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 162.00	0100-51260-402230	Pepsi-Cola Bottling Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 227.60	0100-51260-402230	Pepsi-Cola Bottling Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 201.20	0100-51260-402230	Pepsi-Cola Bottling Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 378.40	0100-51260-402230	Pepsi-Cola Bottling Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 164.00	5610-71150-402310	Amerigas - PCard
08/10/2016	49	U.S. Bank PCards	\$ 69.31	0100-51120-402290	Ratco Trailer And Hitch - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,448.88	0100-51260-403690	Recreation Supply Company - PCard
08/10/2016	49	U.S. Bank PCards	\$ 30.00	0100-51250-403990	Www.Rocky.Edu - PCard
08/10/2016	49	U.S. Bank PCards	\$ 19.93	5610-71100-402190	The Rubber Stamp Shop, In - PCard
08/10/2016	49	U.S. Bank PCards	\$ 30.00	5610-71150-402320	The Brake Shop - PCard
08/10/2016	49	U.S. Bank PCards	\$ 21.09	2110-31320-402380	S Bar S Supply Co. - PCard
08/10/2016	49	U.S. Bank PCards	\$ 924.41	5610-71130-402320	Sherwin Williams 703203 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 84.75	2110-31320-402320	Sherwin Williams 703203 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 400.71	5610-71130-403660	Sherwin Industries - PCard
08/10/2016	49	U.S. Bank PCards	\$ 30.40	0100-51120-402290	Shiptons Big R Heights - PCard
08/10/2016	49	U.S. Bank PCards	\$ 267.14	0100-51420-402260	Shiptons Big R Heights - PCard

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08/10/2016	49	U.S. Bank PCards	\$ 39.99	0100-51420-402260	Shipton'S Big R-East - PCard
08/10/2016	49	U.S. Bank PCards	\$ 42.98	5610-71130-402410	Shipton'S Big R-East - PCard
08/10/2016	49	U.S. Bank PCards	\$ 116.95	0100-51120-402260	Shipton'S Big R-East - PCard
08/10/2016	49	U.S. Bank PCards	\$ 129.99	0100-51120-402290	Shipton'S Big R-East - PCard
08/10/2016	49	U.S. Bank PCards	\$ 73.98	2110-31320-402290	Shipton'S Big R-West - PCard
08/10/2016	49	U.S. Bank PCards	\$ 27.96	2110-31320-402290	Shipton'S Big R-West - PCard
08/10/2016	49	U.S. Bank PCards	\$ 69.98	0100-51420-402260	Shipton'S Big R-West - PCard
08/10/2016	49	U.S. Bank PCards	\$ 77.98	0100-51120-402260	Shipton'S Big R-West - PCard
08/10/2016	49	U.S. Bank PCards	\$ 83.85	2110-31320-402310	Shipton'S Big R-West - PCard
08/10/2016	49	U.S. Bank PCards	\$ 3.69	0100-51120-402290	Shipton'S Big R-West - PCard
08/10/2016	49	U.S. Bank PCards	\$ 9.65	0100-51120-402290	Six Robblees No 6 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 359.52	1500-21710-402220	State Chemic*State Che - PCard
08/10/2016	49	U.S. Bank PCards	\$ 30.30	0100-51260-402290	Target 00013334 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 53.99	5210-15230-402260	Target 00013334 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 55.30	2110-31320-405333	Total Rental Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,458.05	5610-71150-402320	Tractor & Equipment - PCard
08/10/2016	49	U.S. Bank PCards	\$ 42.95	1500-22240-402290	Tractor-Supply-Co #0303 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 213.50	0100-51120-402391	2M Company Warehouse - PCard
08/10/2016	49	U.S. Bank PCards	\$ 86.71	5020-74000-402450	2M Company Warehouse - PCard
08/10/2016	49	U.S. Bank PCards	\$ (439.80)	0100-12200-408199	Usps.Com Click66100611 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 36.00	1500-21120-402260	Universal Awards - PCard
08/10/2016	49	U.S. Bank PCards	\$ 36.79	1500-22260-402320	Carquest 3103 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 44.04	0100-51120-402310	Carquest 3104 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,036.36	0100-16110-403220	Thomson West*Tcd - PCard
08/10/2016	49	U.S. Bank PCards	\$ 76.50	2400-43010-403210	Western Awards & Engravin - PCard
08/10/2016	49	U.S. Bank PCards	\$ 60.25	6500-15660-402450	Wilbur Ellis Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 362.50	0100-51120-403650	Wilbur Ellis Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,170.50	8730-51990-403650	Wilbur Ellis Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,201.50	8730-51990-403650	Wilbur Ellis Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 400.00	5020-74000-402290	Wilbur Ellis Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 31.64	5610-71130-402320	Yellowstone County Implem - PCard
08/10/2016	49	U.S. Bank PCards	\$ 370.00	0100-51120-402330	Yellowstone County Implem - PCard
08/10/2016	49	U.S. Bank PCards	\$ 4.88	5610-71130-402320	Yellowstone County Implem - PCard
08/10/2016	49	U.S. Bank PCards	\$ 93.68	0100-51120-402390	Yellowstone County Implem - PCard
08/10/2016	49	U.S. Bank PCards	\$ 136.93	0100-51120-402330	Yellowstone County Implem - PCard
08/10/2016	49	U.S. Bank PCards	\$ 69.92	2110-31320-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 228.41	8720-51980-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 146.33	8720-51980-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 0.63	0100-51120-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 60.21	8720-51980-403410	Yellowstone Valley Elect - PCard

Check Date	Check No	Name	Amount	Account	Item Desc
08/10/2016	49	U.S. Bank PCards	\$ 19.56	8720-51980-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 40.36	8720-51980-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 20.46	8730-51990-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 30.01	5020-74000-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 175.13	5120-85000-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,355.51	5120-84000-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 152.54	5120-85000-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 19.00	5120-85000-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 208.82	5120-85000-403410	Yellowstone Valley Elect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 20.00	1500-22260-402450	Stuarts House Of Vacuums - PCard
08/10/2016	49	U.S. Bank PCards	\$ 148.20	1500-21710-402120	Animal Care Equip Online - PCard
08/10/2016	49	U.S. Bank PCards	\$ 222.83	2110-31320-402920	In *Frontier Fence Compan - PCard
08/10/2016	49	U.S. Bank PCards	\$ 261.12	5410-31230-402290	In *Frontier Fence Compan - PCard
08/10/2016	49	U.S. Bank PCards	\$ 66.00	2920-65010-402120	Msft * E06002Etbg - PCard
08/10/2016	49	U.S. Bank PCards	\$ 157.00	0100-51100-403360	Ghb - Billings - PCard
08/10/2016	49	U.S. Bank PCards	\$ 69.16	0100-51120-402320	Interstate All Battery - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,040.12	5120-85000-403420	City Of Billings Pud - PCard
08/10/2016	49	U.S. Bank PCards	\$ 165.57	2110-31320-403420	City Of Billings Pud - PCard
08/10/2016	49	U.S. Bank PCards	\$ (130.00)	5020-74000-402260	Bighorn Boots - PCard
08/10/2016	49	U.S. Bank PCards	\$ 223.65	5610-71130-403650	Redds Prints And Signs In - PCard
08/10/2016	49	U.S. Bank PCards	\$ 9.99	0100-51120-402391	Zigs Bldg Materials - PCard
08/10/2016	49	U.S. Bank PCards	\$ 23.97	5020-74000-402190	Shopko 106 00401067 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 151.72	5610-71120-402450	House Of Clean, Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 342.18	5610-71120-402240	House Of Clean, Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 299.98	0100-43210-402190	Balco Uniform Co Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 3.89	5020-75000-402410	Harbor Freight Tools 207 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 2.59	5120-85000-402410	Harbor Freight Tools 207 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 29.95	0100-51120-402290	Harbor Freight Tools 207 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 325.00	5610-71100-403824	Nwaaae - PCard
08/10/2016	49	U.S. Bank PCards	\$ 280.20	1500-21200-402610	Rock Creek Resort - PCard
08/10/2016	49	U.S. Bank PCards	\$ 280.20	1500-21200-402610	Rock Creek Resort - PCard
08/10/2016	49	U.S. Bank PCards	\$ 314.50	5610-71120-403660	Armacostr Trane Service Co - PCard
08/10/2016	49	U.S. Bank PCards	\$ 43.20	1500-22260-402320	Hale Products Inc - PCard
08/10/2016	49	U.S. Bank PCards	\$ 25.00	0100-12200-403824	Delta Air Baggage Fee - PCard
08/10/2016	49	U.S. Bank PCards	\$ 25.00	0100-12200-403824	Delta Air Baggage Fee - PCard
08/10/2016	49	U.S. Bank PCards	\$ 84.00	0100-51240-403990	Skate World - PCard
08/10/2016	49	U.S. Bank PCards	\$ 101.33	6010-15530-402650	Npc*New Pig Corp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 355.46	6010-15530-402650	Npc*New Pig Corp - PCard
08/10/2016	49	U.S. Bank PCards	\$ 108.00	0100-51240-403990	Sp * Zoomontana - PCard
08/10/2016	49	U.S. Bank PCards	\$ 290.00	0100-51120-403590	Sign Pro Billings - PCard

Check Date	Check	Name	Amount	Account	Item Desc
08/10/2016	49	U.S. Bank PCards	\$ 109.95	0100-51120-402290	Costco Whse #0069 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 125.16	7380-12640-402190	Costco Whse #0069 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 179.06	1500-22260-402240	Costco Whse #0069 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 238.00	5610-71150-402440	Industrial Communication - PCard
08/10/2016	49	U.S. Bank PCards	\$ 102.44	0100-11000-402230	Pizza Hut #1714 - PCard
08/10/2016	49	U.S. Bank PCards	\$ 174.00	6500-15670-403690	Independent Lock And Part - PCard
08/10/2016	49	U.S. Bank PCards	\$ 1,386.90	1500-21500-402120	Pcm Tigerdirect - PCard
08/10/2016	49	U.S. Bank PCards	\$ 9.57	5610-71100-403390	Billings Hardware & Ga - PCard
08/10/2016	49	U.S. Bank PCards	\$ 14.98	0100-51260-402290	Billings Hardware & Ga - PCard
08/10/2016	49	U.S. Bank PCards	\$ 26.98	1500-22260-402450	Billings Hardware & Se - PCard
08/10/2016	49	U.S. Bank PCards	\$ (33.98)	5610-71130-403650	Billings Hardware & Se - PCard
08/08/2016	796613	Beartooth Fire Protection Services	\$ 8,450.00	1500-22290-402640	COAT
08/08/2016	796613	Beartooth Fire Protection Services	\$ 7,475.00	1500-22290-402640	PANT
08/08/2016	796613	Beartooth Fire Protection Services	\$ 253.50	1500-22240-403824	RECHARGING FIRE EXTINGUISHERS
08/08/2016	796613	Beartooth Fire Protection Services	\$ 110.00	1500-22290-402490	RECHARGING FIRE EXTINGUISHERS
08/08/2016	796616	Big Sky Irrigation Inc	\$ 2,521.40	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
08/08/2016	796617	Big Sky Linen & Uniform	\$ 338.18	5020-73120-402260	UNIFORMS
08/08/2016	796617	Big Sky Linen & Uniform	\$ 52.97	5020-73140-402260	UNIFORMS
08/08/2016	796617	Big Sky Linen & Uniform	\$ 879.82	5020-74000-402260	UNIFORMS
08/08/2016	796617	Big Sky Linen & Uniform	\$ 725.28	5020-75000-402260	UNIFORMS
08/08/2016	796617	Big Sky Linen & Uniform	\$ 16.30	5120-83140-402260	UNIFORMS
08/08/2016	796617	Big Sky Linen & Uniform	\$ 454.50	5120-84000-402260	UNIFORMS
08/08/2016	796617	Big Sky Linen & Uniform	\$ 309.31	5120-84300-402260	UNIFORMS
08/08/2016	796617	Big Sky Linen & Uniform	\$ 483.52	5120-85000-402260	UNIFORMS
08/08/2016	796630	Broadway Property Management	\$ 2,655.50	2510-21270-403560	July & August Rent and Utilities for Target
08/08/2016	796633	Buxton Company	\$ 17,500.00	2600-55110-403590	Market Segmentation Analysis
08/08/2016	796637	Chicago Title of Montana LLC	\$ 15,000.00	2850-65810-407277	FTHB Tiffany Melia 306 16th Street West
08/08/2016	796638	Cmg Construction, Inc.	\$ 58,865.40	5410-31230-409250	WO 11-12 HHW Facility Parking Lot
08/08/2016	796638	Cmg Construction, Inc.	\$ 69,411.87	2120-43700-409390	CTEP Medicine Crow Middle School project
08/08/2016	796639	Columbine Control Company	\$ 18,856.47	5120-84000-402450	WWTP six new Varec flame cells
08/08/2016	796641	Cop Construction Co	\$ 4,959.18	5050-75150-403671	Repair Un Located Water Service
08/08/2016	796646	CTA Inc	\$ 2,691.63	1500-22260-409250	Fire Station #5 Roof Replacement
08/08/2016	796647	Cues	\$ 60,420.00	2110-31320-409420	2016 CCTV Storm Sewer Inspection Camera
08/08/2016	796647	Cues	\$ 44,600.00	2110-31320-409480	digital zoom camera
08/08/2016	796648	Cummins Rocky Mountain LLC	\$ 3,994.15	5710-71440-403690	AUTO & TRUCK MAINT.ITEMS
08/08/2016	796656	Downtown Billings BID, Inc.	\$ 10,732.16	7800-15750-407680	Paid June, distributed July 2016
08/08/2016	796660	Empire Garage Owner's Association	\$ 7,837.42	5210-15940-403660	City of Billings July Assessment
08/08/2016	796664	Faro Technologies Inc	\$ 4,720.00	7180-21600-403590	1 year standard warranty and certification.
08/08/2016	796670	First Montana Title Co	\$ 10,000.00	2850-65810-407277	FTHB Bonnie Nees 511 Avenue B
08/08/2016	796672	Gallagher Benefit Services Inc	\$ 27,800.00	6270-17520-403560	Inv. #95647 July-December 2016

Check Date	Check	Name	Amount	Account	Item Desc
08/08/2016	796687	Iaff	\$ 4,303.38	9000-00000-209920	Payroll Summary
08/08/2016	796688	ICL Performance Products Lp	\$ 4,092.00	1500-22310-402690	WD881, PHOS-CHEK FIRE FOAM
08/08/2016	796694	Kadrmass Lee & Jackson	\$ 1,686.91	5030-74910-409390	WO 15-18 WTP Clearwell No. 2 Re-coat
08/08/2016	796694	Kadrmass Lee & Jackson	\$ 6,914.53	5030-00000-201100	WO 14-09 Briarwood Reservoir Expansion
08/08/2016	796698	Knife River (JTL Group Inc.)	\$ 557.54	2110-31320-404520	1 1/2" crushed base and 3/8" chips
08/08/2016	796698	Knife River (JTL Group Inc.)	\$ 9,847.46	2110-31320-404710	asphalt
08/08/2016	796698	Knife River (JTL Group Inc.)	\$ 8,598.16	2110-31320-404710	asphalt
08/08/2016	796698	Knife River (JTL Group Inc.)	\$ 60.54	2110-31320-404520	1 1/2" crushed base
08/08/2016	796698	Knife River (JTL Group Inc.)	\$ 1,469.46	2110-31320-404710	asphalt
08/08/2016	796698	Knife River (JTL Group Inc.)	\$ 165.33	2110-31320-404520	1 1/2" crushed base
08/08/2016	796698	Knife River (JTL Group Inc.)	\$ 1,565.60	2110-31320-404520	1 1/2" crushed base
08/08/2016	796698	Knife River (JTL Group Inc.)	\$ 1,082.27	2110-31320-404520	1 1/2" crushed base
08/08/2016	796698	Knife River (JTL Group Inc.)	\$ 105.63	2110-31320-404520	1 1/2" crushed base
08/08/2016	796698	Knife River (JTL Group Inc.)	\$ 8,436.57	2110-31320-404710	asphalt
08/08/2016	796698	Knife River (JTL Group Inc.)	\$ 400.00	2110-31320-404190	concrete on Golden
08/08/2016	796698	Knife River (JTL Group Inc.)	\$ 666.50	2110-31320-404190	flowable fill on golden
08/08/2016	796698	Knife River (JTL Group Inc.)	\$ 653.16	2110-31320-404520	1 1/2" crushed base
08/08/2016	796698	Knife River (JTL Group Inc.)	\$ 10,092.42	2110-31320-404710	asphalt
08/08/2016	796698	Knife River (JTL Group Inc.)	\$ 283.14	2110-31320-404520	3/8" chips
08/08/2016	796702	Labor Ready Northwest, Inc.	\$ 2,838.38	5410-31230-403581	Paper Pickers for the Landfill
08/08/2016	796702	Labor Ready Northwest, Inc.	\$ 1,883.84	5410-31230-403581	Paper Pickers for the Landfill
08/08/2016	796706	Local 521	\$ 41,250.00	1500-22290-402260	SUPPRESSION PERSONNEL
08/08/2016	796706	Local 521	\$ 1,875.00	1500-22230-402260	BUREAU PERSONNEL CLOTHING
08/08/2016	796706	Local 521	\$ 750.00	1500-22240-402260	TRAINING DIV CLOTHING
08/08/2016	796710	Marketing Specialties Inc	\$ (79.50)	6010-15530-403990	77216 credit for labor and truck charges
08/08/2016	796710	Marketing Specialties Inc	\$ (238.25)	6010-15530-403990	077215 credit for labor, truck charge and fluid
08/08/2016	796710	Marketing Specialties Inc	\$ 18,431.23	5030-72910-409410	Fuel pumps and gas card system
08/08/2016	796710	Marketing Specialties Inc	\$ 12,287.48	5130-82910-409410	Fuel pumps and gas card system
08/08/2016	796714	Missoula Police Dept	\$ 13,717.67	2520-21490-407860	Chris Shermer wages for April - June, 2016.
08/08/2016	796717	Montana CSED	\$ 3,652.99	9000-00000-209926	Payroll Summary
08/08/2016	796718	Montana Dakota Utilities	\$ 3,223.14	6010-00000-141000	062216 PO NUM 301153
08/08/2016	796718	Montana Dakota Utilities	\$ 3,148.51	6010-00000-141000	072116 PO NUM 301153
08/08/2016	796720	Montana Department Of Environmental Quality	\$ 492.46	5410-31230-407635	Out of state waste fee
08/08/2016	796720	Montana Department Of Environmental Quality	\$ 396.00	5410-31230-407635	Out of state fee for the Landfill
08/08/2016	796720	Montana Department Of Environmental Quality	\$ 29,530.70	5410-31230-407635	Quarterly Landfill license Payment
08/08/2016	796723	Montana State Fireman's Assoc	\$ 3,593.23	9000-00000-209924	Payroll Summary
08/08/2016	796726	Morrison Maierle Inc	\$ 4,984.76	8400-00000-201100	WO 12-31 East End Industrial Storm Drain
08/08/2016	796726	Morrison Maierle Inc	\$ 24,384.57	4260-00000-201100	WO 12-31 East End Industrial Storm Drain
08/08/2016	796730	Mr C's Chimney Air Duct Cleaning Inc	\$ 3,300.00	1500-21710-402450	duct cleaning
08/08/2016	796731	MT Waterworks	\$ 2,947.76	5020-00000-141000	SYSTEMS PO NUM 301076

Check Date	Check	Name	Amount	Account	Item Desc
08/08/2016	796733	National League Of Cities	\$ 8,743.00	0100-11000-403350	Membership Dues 2016-2017
08/08/2016	796734	Network Information Systems	\$ 200.00	5020-73120-403660	wireless link to City Hall
08/08/2016	796734	Network Information Systems	\$ 2,530.00	5020-73120-403660	computer service rental lift cabling
08/08/2016	796734	Network Information Systems	\$ 400.00	5020-73120-403660	Shiloh radio replacement
08/08/2016	796735	NorMont Equipment Company	\$ 3,958.88	2110-31320-402420	telspar post, drive rivets, anchors for signs
08/08/2016	796737	NorthWestern Energy	\$ 492.09	1500-22210-403410	0100477-9: FIRE 6 (HEIGHTS) STATION
08/08/2016	796737	NorthWestern Energy	\$ 8.40	8720-51980-403410	0723883-5
08/08/2016	796737	NorthWestern Energy	\$ 133.29	0100-51120-403410	0723884-3
08/08/2016	796737	NorthWestern Energy	\$ 8.40	8720-51980-403410	0723885-0
08/08/2016	796737	NorthWestern Energy	\$ 19.22	0100-51120-403410	0723887-6
08/08/2016	796737	NorthWestern Energy	\$ 252.73	0100-51120-403410	0793134-8
08/08/2016	796737	NorthWestern Energy	\$ 7.55	0100-51120-403410	0831702-6
08/08/2016	796737	NorthWestern Energy	\$ 7.80	2110-31320-403410	0855404-0
08/08/2016	796737	NorthWestern Energy	\$ 60.71	0100-51120-403410	0920801-8
08/08/2016	796737	NorthWestern Energy	\$ 1.00	8720-51980-403410	0971824-8
08/08/2016	796737	NorthWestern Energy	\$ 17.81	0100-51120-403410	0978917-3
08/08/2016	796737	NorthWestern Energy	\$ 71.08	0100-51290-403410	0999807-1
08/08/2016	796737	NorthWestern Energy	\$ 190.88	6070-22350-403410	1006915-1
08/08/2016	796737	NorthWestern Energy	\$ 77.06	8720-51980-403410	1045813-1
08/08/2016	796737	NorthWestern Energy	\$ 27.53	2110-31320-403410	1045820-6
08/08/2016	796737	NorthWestern Energy	\$ 292.85	0100-51120-403410	1141284-8
08/08/2016	796737	NorthWestern Energy	\$ 52.22	0100-51120-403410	1156527-2
08/08/2016	796737	NorthWestern Energy	\$ 1,621.74	0100-51120-403410	1160780-1
08/08/2016	796737	NorthWestern Energy	\$ 1,835.54	1500-21710-403410	1183483-5
08/08/2016	796737	NorthWestern Energy	\$ 7.55	0100-51120-403410	1230066-1
08/08/2016	796737	NorthWestern Energy	\$ 7.55	0100-51120-403410	1242222-6
08/08/2016	796737	NorthWestern Energy	\$ 0.87	8720-51980-403410	1312707-1
08/08/2016	796737	NorthWestern Energy	\$ 1.41	0100-51120-403410	1409394-2
08/08/2016	796737	NorthWestern Energy	\$ 170.30	8720-51980-403410	1513796-1
08/08/2016	796737	NorthWestern Energy	\$ 115.90	8720-51980-403410	1513800-1
08/08/2016	796737	NorthWestern Energy	\$ 21.16	8720-51980-403410	1513802-7
08/08/2016	796737	NorthWestern Energy	\$ 13.88	8720-51980-403410	1513804-3
08/08/2016	796737	NorthWestern Energy	\$ 8.40	8720-51980-403410	1564209-3
08/08/2016	796737	NorthWestern Energy	\$ 1,317.21	5210-15910-403410	1569636-2
08/08/2016	796737	NorthWestern Energy	\$ 18.41	0100-51410-403410	1635289-0
08/08/2016	796737	NorthWestern Energy	\$ 41.14	0100-51120-403410	1692666-9
08/08/2016	796737	NorthWestern Energy	\$ 12.34	5120-85000-403410	1704025-4
08/08/2016	796737	NorthWestern Energy	\$ 28.93	5120-85000-403410	1704030-4
08/08/2016	796737	NorthWestern Energy	\$ 11.73	2110-31320-403410	1738989-1
08/08/2016	796737	NorthWestern Energy	\$ 9.23	0100-51120-403410	1902257-3

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08/08/2016	796737	NorthWestern Energy	\$ 13.52	0100-51120-403410	1941243-6
08/08/2016	796737	NorthWestern Energy	\$ 259.37	1500-21150-403410	1984150-1
08/08/2016	796737	NorthWestern Energy	\$ 345.42	1500-21150-403410	1984155-0
08/08/2016	796737	NorthWestern Energy	\$ 1.77	8720-51980-403410	2041362-1
08/08/2016	796737	NorthWestern Energy	\$ 8.86	2110-31320-403410	2047000-1
08/08/2016	796737	NorthWestern Energy	\$ 9.23	2110-31320-403410	2047007-6
08/08/2016	796737	NorthWestern Energy	\$ 9.47	2110-31320-403410	2047010-0
08/08/2016	796737	NorthWestern Energy	\$ 9.34	2110-31320-403410	2047011-8
08/08/2016	796737	NorthWestern Energy	\$ 8.86	2110-31320-403410	2047013-4
08/08/2016	796737	NorthWestern Energy	\$ 9.23	2110-31320-403410	2047017-5
08/08/2016	796737	NorthWestern Energy	\$ 9.23	2110-31320-403410	2047018-3
08/08/2016	796737	NorthWestern Energy	\$ 8.98	2110-31320-403410	2047019-1
08/08/2016	796737	NorthWestern Energy	\$ 16.26	0100-51120-403410	3020837-5
08/08/2016	796737	NorthWestern Energy	\$ 1,281.28	5210-15940-403410	3067416-2
08/08/2016	796737	NorthWestern Energy	\$ 10.42	0100-51120-403958	3178260-0
08/08/2016	796737	NorthWestern Energy	\$ 478.01	5210-15950-403410	3279035-4
08/08/2016	796737	NorthWestern Energy	\$ 7,315.39	6500-15670-403410	0100507-3
08/08/2016	796737	NorthWestern Energy	\$ 13.40	1500-22210-403410	0712532-1
08/08/2016	796737	NorthWestern Energy	\$ 564.87	1500-22210-403410	0712537-0
08/08/2016	796737	NorthWestern Energy	\$ 88.03	0100-51410-403410	0712539-6
08/08/2016	796737	NorthWestern Energy	\$ 98.13	0100-51220-403410	0712683-2
08/08/2016	796737	NorthWestern Energy	\$ 25.31	5710-71480-403410	0712764-0
08/08/2016	796737	NorthWestern Energy	\$ 370.77	5210-15950-403410	0720829-1
08/08/2016	796737	NorthWestern Energy	\$ 340.72	1500-22210-403410	0720840-8
08/08/2016	796737	NorthWestern Energy	\$ 1,434.89	0100-51260-403410	0720841-6
08/08/2016	796737	NorthWestern Energy	\$ 11.09	5020-74000-403410	0722249-0
08/08/2016	796737	NorthWestern Energy	\$ 1,076.65	5020-74000-403410	0722252-4
08/08/2016	796737	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722253-2
08/08/2016	796737	NorthWestern Energy	\$ 216.67	0100-51120-403410	0722256-5
08/08/2016	796737	NorthWestern Energy	\$ 9.74	0100-51120-403410	0722258-1
08/08/2016	796737	NorthWestern Energy	\$ 24.28	0100-51120-403410	0722259-9
08/08/2016	796737	NorthWestern Energy	\$ 6,874.13	5020-74000-403410	0722270-6
08/08/2016	796737	NorthWestern Energy	\$ 9.57	0100-51120-403410	0722272-2
08/08/2016	796737	NorthWestern Energy	\$ 6.37	8720-51980-403410	0722272-2
08/08/2016	796737	NorthWestern Energy	\$ 14.61	0100-51120-403410	0722273-0
08/08/2016	796737	NorthWestern Energy	\$ 13.14	0100-51120-403410	0722274-8
08/08/2016	796737	NorthWestern Energy	\$ 108.54	0100-51120-403410	0722275-5
08/08/2016	796737	NorthWestern Energy	\$ 38.71	0100-51120-403410	0722277-1
08/08/2016	796737	NorthWestern Energy	\$ 31.80	0100-51120-403410	0722278-9
08/08/2016	796737	NorthWestern Energy	\$ 16.62	0100-51120-403410	0722279-7

Check Date	Check	Name	Amount	Account	Item Desc
08/08/2016	796737	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722280-5
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08/08/2016	796737	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722283-9
08/08/2016	796737	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722284-7
08/08/2016	796737	NorthWestern Energy	\$ 16.62	0100-51120-403410	0722808-3
08/08/2016	796737	NorthWestern Energy	\$ 11.50	0100-51120-403410	0722852-1
08/08/2016	796737	NorthWestern Energy	\$ 9.74	0100-51120-403410	0722862-0
08/08/2016	796737	NorthWestern Energy	\$ 106.78	0100-51120-403410	0722901-6
08/08/2016	796737	NorthWestern Energy	\$ 9.35	0100-51120-403410	0722976-8
08/08/2016	796737	NorthWestern Energy	\$ 194.79	0100-51120-403410	0722995-8
08/08/2016	796737	NorthWestern Energy	\$ 81.79	0100-51120-403410	0723005-5
08/08/2016	796737	NorthWestern Energy	\$ 7.67	0100-51120-403410	0723025-3
08/08/2016	796737	NorthWestern Energy	\$ 31.58	0100-51120-403410	0723039-4
08/08/2016	796737	NorthWestern Energy	\$ 5,760.63	5020-74000-403410	0723043-6
08/08/2016	796737	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723046-9
08/08/2016	796737	NorthWestern Energy	\$ 20.93	0100-51120-403410	0723049-3
08/08/2016	796737	NorthWestern Energy	\$ 12.32	0100-51120-403410	0723053-5
08/08/2016	796737	NorthWestern Energy	\$ 19.22	0100-51120-403410	0723064-2
08/08/2016	796737	NorthWestern Energy	\$ 19.22	0100-51120-403410	0723065-9
08/08/2016	796737	NorthWestern Energy	\$ 66.67	5120-85000-403410	0723383-6
08/08/2016	796737	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723384-4
08/08/2016	796737	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723385-1
08/08/2016	796737	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723386-9
08/08/2016	796737	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723387-7
08/08/2016	796737	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723388-5
08/08/2016	796737	NorthWestern Energy	\$ 5.61	0100-51120-403410	0723391-9
08/08/2016	796737	NorthWestern Energy	\$ 3.74	8720-51980-403410	0723391-9
08/08/2016	796737	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723392-7
08/08/2016	796737	NorthWestern Energy	\$ 8.50	8720-51980-403410	0723393-5
08/08/2016	796737	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723394-3
08/08/2016	796737	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723395-0
08/08/2016	796737	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723396-8
08/08/2016	796737	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723397-6
08/08/2016	796737	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723398-4
08/08/2016	796737	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723835-5
08/08/2016	796737	NorthWestern Energy	\$ 9.74	8720-51980-403410	0723836-3
08/08/2016	796737	NorthWestern Energy	\$ 7.55	8720-51980-403410	0723840-5
08/08/2016	796737	NorthWestern Energy	\$ 310.78	5120-85000-403410	0723878-5
08/08/2016	796737	NorthWestern Energy	\$ 249.34	8720-51980-403410	0723879-3
08/08/2016	796737	NorthWestern Energy	\$ 18.91	1500-22210-403410	3326001-9

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08/08/2016	796737	NorthWestern Energy	\$ 8.98	8720-51980-403410	1514388-6
08/08/2016	796737	NorthWestern Energy	\$ 44.31	2090-44510-403963	1569631-3
08/08/2016	796737	NorthWestern Energy	\$ 7.55	0100-51120-403410	1588262-4
08/08/2016	796737	NorthWestern Energy	\$ 71.31	5020-74000-403410	1867265-9
08/08/2016	796737	NorthWestern Energy	\$ 461.30	5020-74000-403410	805 Constitution
08/08/2016	796737	NorthWestern Energy	\$ 14,143.50	4050-71250-409687	Invoice #90206901. Relocate electrical AIP 52
08/08/2016	796737	NorthWestern Energy	\$ 1,571.50	4050-71250-409689	Invoice #90206901. Relocate electrical AIP 52
08/08/2016	796742	PayneWest Insurance Inc	\$ 309,547.00	6300-17530-405110	Inv. #103665 Renewal Business Property
08/08/2016	796742	PayneWest Insurance Inc	\$ (46.00)	6300-17530-405110	Inv. #102841 Endorsement
08/08/2016	796742	PayneWest Insurance Inc	\$ 225.00	6300-17530-405110	Inv. #102843 2016 Pierce Fire Truck
08/08/2016	796742	PayneWest Insurance Inc	\$ 4,986.00	6300-17530-405150	Inv. #103671 Renewal Business Crime
08/08/2016	796742	PayneWest Insurance Inc	\$ 16,288.00	6300-17530-405110	Inv. #73052 2 of 3 Annual Installments
08/08/2016	796745	Perkin Elmer Las Inc	\$ 43,951.77	5030-74910-409480	printer.Instrument installation & personell training
08/08/2016	796749	Public Utilities	\$ 3,815.50	8720-51980-403420	136090
08/08/2016	796749	Public Utilities	\$ 1,566.60	8720-51980-403420	136091
08/08/2016	796749	Public Utilities	\$ 24,233.51	8720-51980-403420	136092
08/08/2016	796749	Public Utilities	\$ 1,138.05	8720-51980-403420	136093
08/08/2016	796749	Public Utilities	\$ 5,713.19	8720-51980-403420	136095
08/08/2016	796749	Public Utilities	\$ 16.34	8720-51980-403420	136096
08/08/2016	796749	Public Utilities	\$ 9.67	8720-51980-403420	136098
08/08/2016	796749	Public Utilities	\$ 1,434.31	8720-51980-403420	136099
08/08/2016	796749	Public Utilities	\$ 1,809.84	8720-51980-403420	136100
08/08/2016	796749	Public Utilities	\$ 651.27	8720-51980-403420	136101
08/08/2016	796749	Public Utilities	\$ 15,656.66	8720-51980-403420	136103
08/08/2016	796749	Public Utilities	\$ 2,360.33	8720-51980-403420	136108
08/08/2016	796749	Public Utilities	\$ 20,210.70	5610-71100-403420	136516
08/08/2016	796749	Public Utilities	\$ 3,356.61	8720-51980-403420	148398
08/08/2016	796749	Public Utilities	\$ 1,533.53	8720-51980-403420	148654
08/08/2016	796749	Public Utilities	\$ 824.29	8720-51980-403420	158252
08/08/2016	796749	Public Utilities	\$ 98.96	8720-51980-403420	163944
08/08/2016	796749	Public Utilities	\$ 483.65	8720-51980-403420	177710
08/08/2016	796749	Public Utilities	\$ 11.67	5120-85000-403420	180645
08/08/2016	796749	Public Utilities	\$ 10.72	8720-51980-403420	136082
08/08/2016	796749	Public Utilities	\$ 92.21	0100-51120-403420	137793
08/08/2016	796749	Public Utilities	\$ 672.16	8720-51980-403420	148074
08/08/2016	796750	Qwest	\$ 49.52	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
08/08/2016	796750	Qwest	\$ 99.54	5610-71120-403450	Qwest 406-252-9412 Airport
08/08/2016	796750	Qwest	\$ 51.31	5710-71410-403450	Qwest 406-254-7038 MET Transit
08/08/2016	796750	Qwest	\$ 7,319.35	2250-22320-403450	Qwest 406-255-9700 E911
08/08/2016	796750	Qwest	\$ 49.65	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line

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08/08/2016	796750	Qwest	\$ 50.87	0100-51120-403450	Qwest 406-652-5507 Parks
08/08/2016	796750	Qwest	\$ 36.02	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24 Central
08/08/2016	796750	Qwest	\$ 37.57	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
08/08/2016	796750	Qwest	\$ 49.89	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
08/08/2016	796750	Qwest	\$ 35.15	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
08/08/2016	796750	Qwest	\$ 2,693.70	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
08/08/2016	796750	Qwest	\$ 56.27	5610-71150-403450	Qwest 406-252-0721 Airport 1FB Line
08/08/2016	796750	Qwest	\$ 110.64	6060-19310-403450	Qwest 406-657-3009
08/08/2016	796750	Qwest	\$ 35.21	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
08/08/2016	796750	Qwest	\$ 75.49	6060-19310-403450	Qwest 406-252-3774 406-252-3789
08/08/2016	796750	Qwest	\$ 0.33	2250-22320-403450	Qwest 406-255-9702
08/08/2016	796750	Qwest	\$ 145.92	2600-55120-403450	Qwest 406-245-1579
08/08/2016	796750	Qwest	\$ 72.94	6060-19310-403450	Qwest 406-245-1579
08/08/2016	796760	Saint Vincent Occupational Health	\$ 1,095.00	0100-17500-403572	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 100.00	1500-21110-403510	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 50.00	1500-22240-403510	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 95.00	2110-31320-403510	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 57.00	5020-73110-403510	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 47.50	5020-74000-403510	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 95.00	5710-71470-403510	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 50.00	6010-15530-403510	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 675.00	6270-17520-405160	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 50.00	6500-15660-403990	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 171.00	5020-75000-403510	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 38.00	5120-83110-403510	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 192.50	5120-84000-403510	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 114.00	5120-85000-403510	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 145.00	5410-31220-403510	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 45.00	5610-71130-403510	Inv. #48895 drug testing
08/08/2016	796760	Saint Vincent Occupational Health	\$ 586.96	1500-22290-403510	48936: BENTZ, KEVIN
08/08/2016	796760	Saint Vincent Occupational Health	\$ 621.96	1500-22290-403510	48936: BUSHFIELD, BRETT 07/07/2016
08/08/2016	796760	Saint Vincent Occupational Health	\$ 586.96	1500-22290-403510	48936: FRANCIS, BRYAN 07/06/2016
08/08/2016	796760	Saint Vincent Occupational Health	\$ 601.96	1500-22290-403510	48936: LOHOF, ALAN 07/28/2016
08/08/2016	796763	Solid Waste Systems Inc	\$ 716.24	5410-31220-402320	87708
08/08/2016	796763	Solid Waste Systems Inc	\$ 102.82	5410-31220-402320	87708
08/08/2016	796763	Solid Waste Systems Inc	\$ 1,178.97	5410-31220-402320	87928
08/08/2016	796763	Solid Waste Systems Inc	\$ 36.66	5410-31220-402320	87928
08/08/2016	796763	Solid Waste Systems Inc	\$ 5,333.32	5410-31220-402320	88047
08/08/2016	796763	Solid Waste Systems Inc	\$ 275.29	5410-31220-402320	88047
08/08/2016	796767	Star Service Inc	\$ 7,674.32	5130-00000-201100	WO 15-17 WWTP Aeration Blower Improvement

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08/08/2016	796769	Stewart Title Company	\$ 10,000.00	2850-65810-407277	FTHB Rachel Evans 2531 Burlington
08/08/2016	796770	Stewart Title Company	\$ 10,000.00	2920-66800-407275	FTHB Jessica Maine 1336 Bench Blvd
08/08/2016	796776	The Fieldhouse LLC	\$ 33,527.00	2030-15130-407968	TIF Reimbursement
08/08/2016	796777	Town & Country Supply Association	\$ 16,008.00	5610-71180-402313	Invoice #221278. QTA Car Rental Fuel
08/08/2016	796777	Town & Country Supply Association	\$ 534.50	1500-22310-402310	221202: FIRE 5 / DIESEL DELIVERED 7/29/2016
08/08/2016	796777	Town & Country Supply Association	\$ 17,822.38	6010-00000-141000	221105 PO NUM 301147
08/08/2016	796778	Tractor & Equipment Co.	\$ 1,298.05	5410-31230-402320	Parts for Landfill equipment
08/08/2016	796778	Tractor & Equipment Co.	\$ 805.00	5410-31230-402320	Parts for Landfill Equipment
08/08/2016	796778	Tractor & Equipment Co.	\$ 3,131.06	5410-31230-402320	Parts for Landfill Equipment
08/08/2016	796786	Wesco	\$ 5,364.62	5120-85000-402360	2 Soft Starts Model # PSE170-600-70
08/08/2016	796790	Wild Ginger Inc	\$ 9,450.00	2030-15130-407968	TIF reimbursement
08/08/2016	796792	Woltjer	\$ 8,307.64	2600-55110-403760	Moving expenses for Library Director
08/08/2016	796797	Yellowstone County Finance Dpt	\$ 6,200.00	1500-21110-403590	July 2016 Jail Boarders
08/08/2016	796799	Yellowstone County Sheriffs Office	\$ 2,770.00	2550-21440-407910	1/2 Share PE/PI.
08/08/2016	796799	Yellowstone County Sheriffs Office	\$ 5,349.66	2550-21440-401220	Overtime.
08/08/2016	796799	Yellowstone County Sheriffs Office	\$ 5,586.04	2550-21440-401220	Overtime.
08/08/2016	796801	Yochum Contracting Inc	\$ 4,400.00	5050-75150-403671	repair 3020 Lampman
08/08/2016	796801	Yochum Contracting Inc	\$ 4,450.00	5050-75150-403671	Repair at 277 279 Wstchester sw s