

Check Date	Check	Name	Amount	Account	Item Desc
12/12/2016	53	U.S. Bank PCards	\$ 1,073.04	1500-21120-402120	Ever Dixie Ems Supply - PCard
12/12/2016	53	U.S. Bank PCards	\$ 239.20	5120-83110-402120	Dc Coffee Products - PCard
12/12/2016	53	U.S. Bank PCards	\$ 358.80	5020-73110-402120	Dc Coffee Products - PCard
12/12/2016	53	U.S. Bank PCards	\$ 500.94	5710-71440-402410	Certified Power - PCard
12/12/2016	53	U.S. Bank PCards	\$ 145.80	2600-55120-402350	Tri-State Restaurant - PCard
12/12/2016	53	U.S. Bank PCards	\$ 44.28	5410-31230-402290	Tacoma Screw Products B - PCard
12/12/2016	53	U.S. Bank PCards	\$ 30.00	5120-85000-402290	Sherwin Williams 703203 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,595.40	2110-31320-402340	Sherwin Williams 703203 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 177.50	2110-31320-402320	Sherwin Williams 703203 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.65	5020-74000-402450	Sherwin Williams 799848 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 914.27	5410-31220-402290	Sherwin Williams 799848 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 163.38	5610-71130-402450	Sherwin Williams 703203 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 235.32	5020-75000-402290	Sherwin Williams 703203 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 156.88	5120-85000-402290	Sherwin Williams 703203 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 88.67	5020-75000-405333	Sherwin Williams 703203 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 59.11	5120-85000-405333	Sherwin Williams 703203 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 45.00	5020-75000-402290	Sherwin Williams 703203 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.80	5610-71130-402320	Ratco Trailer And Hitch - PCard
12/12/2016	53	U.S. Bank PCards	\$ 89.00	2110-31320-402320	Ratco Trailer And Hitch - PCard
12/12/2016	53	U.S. Bank PCards	\$ 92.48	2600-55190-403222	Recorded Books - PCard
12/12/2016	53	U.S. Bank PCards	\$ 46.23	2600-55190-403382	Recorded Books - PCard
12/12/2016	53	U.S. Bank PCards	\$ 130.00	5610-71120-402260	Red Wing Shoe Store 2 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 63.19	5610-71150-402290	The Rubber Stamp Shop, In - PCard
12/12/2016	53	U.S. Bank PCards	\$ 4.63	5120-85000-402360	Pacific Steel #02 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 39.01	5120-85000-402360	Pacific Steel #02 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 45.00	0100-51280-402290	Pepsi-Cola Bottling Co - PCard
12/12/2016	53	U.S. Bank PCards	\$ 26.00	5610-71170-402450	Permaletter Sign Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 54.95	5710-71440-402925	Radioshack Dea00030676 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 27.97	5020-74000-402360	Radioshack Dea00030676 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 293.51	5120-84000-402223	Northwest Scientific Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 14.96	5120-84000-402223	Northwest Scientific Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 592.26	5020-74000-402220	Northwest Scientific Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.45	5020-75000-404220	Pacific Steel #02 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 14.96	5120-85000-404220	Pacific Steel #02 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 7.23	5120-85000-402360	Pacific Steel #02 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 565.57	5020-74000-402220	Northwest Scientific Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 57.86	5020-74000-402220	Northwest Scientific Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 384.37	5120-84000-402223	Northwest Scientific Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 208.95	5120-84000-402223	Northwest Scientific Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 167.00	5120-84000-402223	Northwest Scientific Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/12/2016	53	U.S. Bank PCards	\$ 124.26	5120-84000-402223	Northwest Scientific Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 113.28	2110-31320-402290	Northwest Industrial Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.00	5020-75000-402410	Northwest Industrial Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.50	5020-75000-402410	Northwest Industrial Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 117.19	5610-71130-402450	Northwest Pipe Fitting - PCard
12/12/2016	53	U.S. Bank PCards	\$ 186.90	5610-71170-402450	Northwest Pipe Fitting - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.90	0100-51120-402391	Northwest Pipe Fitting - PCard
12/12/2016	53	U.S. Bank PCards	\$ 53.91	5020-74000-402450	Northwest Industrial Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.84	5020-73120-402410	Northwest Industrial Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 48.11	5020-75000-402410	Northwest Industrial Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 32.07	5120-85000-402410	Northwest Industrial Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 283.20	2110-31320-402290	Northwest Industrial Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 168.96	2110-31320-402475	Northwest Industrial Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 51.00	1500-21120-402320	Northland Automotive - PCard
12/12/2016	53	U.S. Bank PCards	\$ 347.11	5020-73120-402410	Northwest Industrial Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 24.42	5020-75000-402410	Northwest Industrial Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 16.28	5120-85000-402410	Northwest Industrial Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.54	5020-75000-402410	Northwest Industrial Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.70	5120-85000-402410	Northwest Industrial Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 192.50	5020-74000-402190	Napa Store 3547001 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 50.52	0100-51120-402290	Napa Store 3547001 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 45.90	0100-51120-402330	Napa Store 3547001 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 57.22	0100-51120-402330	Napa Store 3547001 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.49	0100-51120-402330	Napa Store 3547001 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 89.00	0100-17500-403820	Natl Public Employer La - PCard
12/12/2016	53	U.S. Bank PCards	\$ 681.28	0100-51120-402330	Midland Implement Co - PCard
12/12/2016	53	U.S. Bank PCards	\$ 297.00	5610-71160-403370	Midland Printing - PCard
12/12/2016	53	U.S. Bank PCards	\$ 72.80	2090-44510-403210	Midland Printing - PCard
12/12/2016	53	U.S. Bank PCards	\$ 462.53	5610-71130-402320	Modern Machinery-Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 550.00	5610-71100-403824	Montana Society Of Cpas - PCard
12/12/2016	53	U.S. Bank PCards	\$ 331.27	1500-21710-403512	Moore Lane Veterinary Hos - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.26	0100-51120-402290	Midland Implement Co - PCard
12/12/2016	53	U.S. Bank PCards	\$ 80.56	0100-51120-402330	Midland Implement Co - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.94	5610-71130-402450	Midland Implement Co - PCard
12/12/2016	53	U.S. Bank PCards	\$ 31.66	0100-51120-402391	Midland Implement Co - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.87	0100-51120-402391	Midland Implement Co - PCard
12/12/2016	53	U.S. Bank PCards	\$ 133.29	0100-51120-402330	Midland Implement Co - PCard
12/12/2016	53	U.S. Bank PCards	\$ 208.75	5710-71430-402450	Overhead Door Co Of South - PCard
12/12/2016	53	U.S. Bank PCards	\$ 102.82	5020-75000-402290	Marketing Specialtites - PCard
12/12/2016	53	U.S. Bank PCards	\$ 68.54	5120-85000-402290	Marketing Specialtites - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 15.05	5020-75000-402410	Marketing Specialtites - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.03	5120-85000-402410	Marketing Specialtites - PCard
12/12/2016	53	U.S. Bank PCards	\$ 116.40	5410-31230-402290	Marketing Specialtites - PCard
12/12/2016	53	U.S. Bank PCards	\$ 73.00	2600-55120-403660	Kenco Security And Tec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 455.00	5610-71130-402450	Lesman Iron Works - PCard
12/12/2016	53	U.S. Bank PCards	\$ 13.20	5020-75000-402410	Lesman Iron Works - PCard
12/12/2016	53	U.S. Bank PCards	\$ 8.80	5120-85000-402410	Lesman Iron Works - PCard
12/12/2016	53	U.S. Bank PCards	\$ 89.00	2110-31320-402360	Lesman Iron Works - PCard
12/12/2016	53	U.S. Bank PCards	\$ 748.39	5610-71130-402320	M B Companies Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 46.00	6500-15670-403690	Kenco Security And Tec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 120.00	6500-15670-403690	Kenco Security And Tec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 18.40	6600-31100-403660	Kenco Security And Tec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 27.60	6700-31410-403660	Kenco Security And Tec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 26.00	2510-21860-403822	Kenco Security And Tec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 67.00	1500-21110-403574	Kenco Security And Tec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.05	5120-85000-403660	Kenco Security And Tec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.28	5020-73140-403660	Kenco Security And Tec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 3.71	5120-83140-403660	Kenco Security And Tec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.50	5020-74000-403660	Kenco Security And Tec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 4.88	5020-73120-403660	Kenco Security And Tec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 67.00	6500-15660-403660	Kenco Security And Tec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 139.51	5210-15230-402290	Kb Commercial Products - PCard
12/12/2016	53	U.S. Bank PCards	\$ 115.78	5410-31220-402290	Kb Commercial Products - PCard
12/12/2016	53	U.S. Bank PCards	\$ 101.32	2600-55120-402240	Kb Commercial Products - PCard
12/12/2016	53	U.S. Bank PCards	\$ 108.00	2600-55120-402240	Kb Commercial Products - PCard
12/12/2016	53	U.S. Bank PCards	\$ 33.50	5410-31230-403660	Kenco Security And Tec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.08	5020-75000-403660	Kenco Security And Tec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 899.88	5710-71440-402260	Kb Commercial Products - PCard
12/12/2016	53	U.S. Bank PCards	\$ (899.88)	5710-71440-402260	Kb Commercial Products - PCard
12/12/2016	53	U.S. Bank PCards	\$ 141.36	5020-74000-402450	Kb Commercial Products - PCard
12/12/2016	53	U.S. Bank PCards	\$ 94.81	5210-15910-403650	Kb Commercial Products - PCard
12/12/2016	53	U.S. Bank PCards	\$ 94.84	5210-15920-403650	Kb Commercial Products - PCard
12/12/2016	53	U.S. Bank PCards	\$ 94.82	5210-15930-403650	Kb Commercial Products - PCard
12/12/2016	53	U.S. Bank PCards	\$ 623.00	5610-71170-402450	Jims Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 575.00	5610-71120-402450	Jims Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 427.80	5610-71190-402450	Johnson Controls Ss - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.88	5020-75000-402410	Kb Commercial Products - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.92	5120-85000-402410	Kb Commercial Products - PCard
12/12/2016	53	U.S. Bank PCards	\$ 244.95	1500-22250-402450	Kb Commercial Products - PCard
12/12/2016	53	U.S. Bank PCards	\$ 139.52	5610-71130-402320	Hose & Rubber Supply - PCard

Check Date	Check No	Name	Amount	Account	Item Desc
12/12/2016	53	U.S. Bank PCards	\$ 101.47	5120-85000-402290	Hose & Rubber Supply Blg - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.99	5410-31230-402320	Hose & Rubber Supply Blg - PCard
12/12/2016	53	U.S. Bank PCards	\$ 35.00	0100-51420-402390	Tire Rama 101 Bc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 140.27	2400-43010-403240	J And H Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 84.00	8730-51990-402290	Jares Fence Co - PCard
12/12/2016	53	U.S. Bank PCards	\$ 28.48	6700-31410-403660	Hanson Chemical - PCard
12/12/2016	53	U.S. Bank PCards	\$ 119.27	0100-51120-402240	Hanson Chemical - PCard
12/12/2016	53	U.S. Bank PCards	\$ 125.58	1500-22260-402240	Hanson Chemical - PCard
12/12/2016	53	U.S. Bank PCards	\$ 136.92	1500-22260-402240	Hanson Chemical - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.95	0100-51270-402450	Hanson Chemical - PCard
12/12/2016	53	U.S. Bank PCards	\$ 155.79	5020-74000-402450	Hose & Rubber Supply - PCard
12/12/2016	53	U.S. Bank PCards	\$ 88.36	6500-15660-402240	Hanson Chemical - PCard
12/12/2016	53	U.S. Bank PCards	\$ 278.84	6500-15660-402240	Hanson Chemical - PCard
12/12/2016	53	U.S. Bank PCards	\$ 41.54	2600-55120-402240	Hanson Chemical - PCard
12/12/2016	53	U.S. Bank PCards	\$ 340.81	2600-55120-402240	Hanson Chemical - PCard
12/12/2016	53	U.S. Bank PCards	\$ 240.72	2600-55120-402240	Hanson Chemical - PCard
12/12/2016	53	U.S. Bank PCards	\$ 18.98	6600-31100-403660	Hanson Chemical - PCard
12/12/2016	53	U.S. Bank PCards	\$ 410.14	5020-74000-402220	Hach Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 190.00	1500-21110-403170	Hansers Wrecker Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Hansers Wrecker Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.95	1500-22260-402240	Hanson Chemical - PCard
12/12/2016	53	U.S. Bank PCards	\$ 382.27	1500-22260-402240	Hanson Chemical - PCard
12/12/2016	53	U.S. Bank PCards	\$ 81.96	0100-51420-402290	Hanson Chemical - PCard
12/12/2016	53	U.S. Bank PCards	\$ 599.70	5020-74000-402360	Graybar Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 425.08	6500-15660-402360	Graybar Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 108.00	6500-15660-402360	Graybar Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 87.84	5610-71170-402450	Graybar Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 28.02	6060-19310-402122	Graybar Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 484.91	5020-74000-402220	Hach Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 313.96	1500-21200-402260	Galls - PCard
12/12/2016	53	U.S. Bank PCards	\$ 109.00	5610-71150-402320	Generator & Starter Shop - PCard
12/12/2016	53	U.S. Bank PCards	\$ 134.00	5610-71150-402320	Generator & Starter Shop - PCard
12/12/2016	53	U.S. Bank PCards	\$ 140.00	0100-15120-403824	Government Finance - PCard
12/12/2016	53	U.S. Bank PCards	\$ 60.00	6600-31100-403350	Government Finance - PCard
12/12/2016	53	U.S. Bank PCards	\$ 44.15	5120-84000-402360	Graybar Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 200.08	5610-71130-402260	Galls - PCard
12/12/2016	53	U.S. Bank PCards	\$ 94.94	5610-71130-402260	Galls - PCard
12/12/2016	53	U.S. Bank PCards	\$ 698.64	2500-21380-402120	Galls Hq - PCard
12/12/2016	53	U.S. Bank PCards	\$ 905.89	5610-71140-402260	Galls - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.62	5610-71130-402260	Galls - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 832.68	1500-21120-402260	Galls - PCard
12/12/2016	53	U.S. Bank PCards	\$ 109.80	1500-22230-402520	Fire Protection Pub Web - PCard
12/12/2016	53	U.S. Bank PCards	\$ 580.00	1500-22240-402280	Fire Protection Pub Web - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,587.60	1500-22290-403822	Fire Protection Pub Web - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.96	0100-51420-402290	Galles Filter & Exhaust - PCard
12/12/2016	53	U.S. Bank PCards	\$ 625.01	5610-71140-402260	Galls - PCard
12/12/2016	53	U.S. Bank PCards	\$ 87.33	5610-71140-402290	Galls - PCard
12/12/2016	53	U.S. Bank PCards	\$ 95.00	5610-71140-403990	Entre Technology Service - PCard
12/12/2016	53	U.S. Bank PCards	\$ 400.00	2400-43010-403720	Entre Technology Service - PCard
12/12/2016	53	U.S. Bank PCards	\$ 100.00	2090-44510-403822	Entre Technology Service - PCard
12/12/2016	53	U.S. Bank PCards	\$ 100.00	0100-43210-403822	Entre Technology Service - PCard
12/12/2016	53	U.S. Bank PCards	\$ 425.00	1500-21150-402285	Executive Cleaning Co I - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.95	5610-71150-402290	Firehouse/Cygnus - PCard
12/12/2016	53	U.S. Bank PCards	\$ 231.59	0100-14110-403325	Econo Print - PCard
12/12/2016	53	U.S. Bank PCards	\$ 201.44	1500-21700-403210	Econo Print - PCard
12/12/2016	53	U.S. Bank PCards	\$ 7.71	2090-44510-403210	Econo Print - PCard
12/12/2016	53	U.S. Bank PCards	\$ 58.62	2600-55130-403210	Econo Print - PCard
12/12/2016	53	U.S. Bank PCards	\$ 615.80	2600-55130-403210	Econo Print - PCard
12/12/2016	53	U.S. Bank PCards	\$ 93.00	1500-21120-402320	Enduro Seat Covers - PCard
12/12/2016	53	U.S. Bank PCards	\$ 52.15	5020-73110-403210	Econo Print - PCard
12/12/2016	53	U.S. Bank PCards	\$ 34.77	5120-83110-403210	Econo Print - PCard
12/12/2016	53	U.S. Bank PCards	\$ 168.97	5020-74000-402450	Econo Print - PCard
12/12/2016	53	U.S. Bank PCards	\$ 70.96	5020-74000-402450	Econo Print - PCard
12/12/2016	53	U.S. Bank PCards	\$ 91.86	0100-43210-402190	Econo Print - PCard
12/12/2016	53	U.S. Bank PCards	\$ 291.62	5710-71470-403210	Econo Print - PCard
12/12/2016	53	U.S. Bank PCards	\$ 131.42	5610-71120-402450	Crescent Electric 054 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 13.32	5610-71120-402450	Crescent Electric 054 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 215.08	5020-74000-402360	Crescent Electric 054 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 110.21	5410-31230-402290	Crescent Electric 054 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 55.00	5710-71460-403370	Downtown Billings Assoc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 81.84	2600-55110-407930	Dude Ranch Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 890.50	2500-21380-402120	Creative Monograms Smb - PCard
12/12/2016	53	U.S. Bank PCards	\$ 491.00	1500-21120-402261	Creative Monograms Smb - PCard
12/12/2016	53	U.S. Bank PCards	\$ 760.00	1500-21120-402120	Creative Monograms Smb - PCard
12/12/2016	53	U.S. Bank PCards	\$ 43.68	5120-84000-402360	Crescent Electric 054 - PCard
12/12/2016	53	U.S. Bank PCards	\$ (602.20)	5120-84000-402360	Crescent Electric 054 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,300.00	5020-74000-402360	Crescent Electric 054 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 38.76	2600-55150-402190	Brodart Supplies - PCard
12/12/2016	53	U.S. Bank PCards	\$ 770.00	2110-31320-402475	Canyon Creek Nursery - PCard
12/12/2016	53	U.S. Bank PCards	\$ 60.20	1500-21120-403590	Chalet Market Corporate O - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/12/2016	53	U.S. Bank PCards	\$ 76.70	0100-12130-403911	Chalet Market-Web - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.00	5210-15230-402260	Creative Monograms Smb - PCard
12/12/2016	53	U.S. Bank PCards	\$ 28.00	5210-15220-402260	Creative Monograms Smb - PCard
12/12/2016	53	U.S. Bank PCards	\$ (381.10)	5020-75000-402290	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ (254.07)	5120-85000-402290	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 70.64	5120-84000-402360	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 158.28	5020-74000-402360	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 90.32	5120-84000-402360	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 151.08	5020-74000-402360	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 68.52	5020-73120-402410	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 57.26	5020-75000-402290	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 381.10	5020-75000-402290	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 254.07	5120-85000-402290	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 120.23	5020-75000-402290	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 80.15	5120-85000-402290	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 838.34	5120-84000-402360	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 293.17	5020-74000-402360	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 61.02	5120-85000-402360	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 17.39	5120-84000-402360	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 35.21	5120-84000-402360	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 53.05	5120-85000-402360	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 202.47	5020-75000-402290	Bloedorn Lumber Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 134.98	5120-85000-402290	Bloedorn Lumber Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 272.33	5020-75000-402290	Bloedorn Lumber Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 181.56	5120-85000-402290	Bloedorn Lumber Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 766.17	2110-31320-402320	Billings Pump And Irrigat - PCard
12/12/2016	53	U.S. Bank PCards	\$ 67.20	0100-51120-402290	Border States Electric - PCard
12/12/2016	53	U.S. Bank PCards	\$ 447.66	5020-75000-402290	Billings Const. Supply - PCard
12/12/2016	53	U.S. Bank PCards	\$ 298.44	5120-85000-402290	Billings Const. Supply - PCard
12/12/2016	53	U.S. Bank PCards	\$ 70.00	5610-71130-403660	Billings Const. Supply - PCard
12/12/2016	53	U.S. Bank PCards	\$ 217.00	1500-22240-402450	Billings Const. Supply - PCard
12/12/2016	53	U.S. Bank PCards	\$ 33.02	5020-75000-402410	Bloedorn Lumber Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.02	5120-85000-402410	Bloedorn Lumber Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 59.04	0100-51270-402450	Big Sky Linen & Uniform - PCard
12/12/2016	53	U.S. Bank PCards	\$ 108.00	2600-55120-402260	Big Sky Linen & Uniform - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.95	8730-51990-402260	Billings Army Navy Surplu - PCard
12/12/2016	53	U.S. Bank PCards	\$ 90.00	1500-21200-402260	Billings Army Navy Surplu - PCard
12/12/2016	53	U.S. Bank PCards	\$ 382.00	5410-31230-405333	Billings Const. Supply - PCard
12/12/2016	53	U.S. Bank PCards	\$ 71.06	0100-51120-402290	Billings Const. Supply - PCard
12/12/2016	53	U.S. Bank PCards	\$ 7.15	0100-51120-403660	Big Sky Linen & Uniform - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 5.00	0100-51120-402260	Big Sky Linen & Uniform - PCard
12/12/2016	53	U.S. Bank PCards	\$ 326.01	6010-15530-402260	Big Sky Linen & Uniform - PCard
12/12/2016	53	U.S. Bank PCards	\$ 624.60	6500-15670-403690	Big Sky Linen & Uniform - PCard
12/12/2016	53	U.S. Bank PCards	\$ 326.40	6500-15660-402450	Big Sky Linen & Uniform - PCard
12/12/2016	53	U.S. Bank PCards	\$ 21.50	1500-21120-402450	Big Sky Linen & Uniform - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,056.30	5410-31220-402260	Big Sky Linen & Uniform - PCard
12/12/2016	53	U.S. Bank PCards	\$ 551.72	5410-31230-402260	Big Sky Linen & Uniform - PCard
12/12/2016	53	U.S. Bank PCards	\$ 217.63	5610-71120-402240	Big Sky Linen & Uniform - PCard
12/12/2016	53	U.S. Bank PCards	\$ 408.88	5610-71120-402260	Big Sky Linen & Uniform - PCard
12/12/2016	53	U.S. Bank PCards	\$ 229.01	5610-71130-402260	Big Sky Linen & Uniform - PCard
12/12/2016	53	U.S. Bank PCards	\$ 931.40	2110-31320-402260	Big Sky Linen & Uniform - PCard
12/12/2016	53	U.S. Bank PCards	\$ 5.96	6700-31410-403660	Automated Office Systems - PCard
12/12/2016	53	U.S. Bank PCards	\$ 16.49	2920-65010-403240	Automated Office Systems - PCard
12/12/2016	53	U.S. Bank PCards	\$ 400.00	2920-65010-403240	Automated Office Systems - PCard
12/12/2016	53	U.S. Bank PCards	\$ 125.00	5610-71150-402260	Badgewest Awards & Eng - PCard
12/12/2016	53	U.S. Bank PCards	\$ 18.50	5610-71140-402260	Badgewest Awards & Eng - PCard
12/12/2016	53	U.S. Bank PCards	\$ 64.98	5610-71120-402260	Big Bear Sports Center - PCard
12/12/2016	53	U.S. Bank PCards	\$ 306.00	2600-55110-403290	Artcraft Printer Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 42.16	5610-71100-403630	Automated Office Systems - PCard
12/12/2016	53	U.S. Bank PCards	\$ 80.51	2110-31320-403630	Automated Office Systems - PCard
12/12/2016	53	U.S. Bank PCards	\$ 11.85	5020-74000-403660	Automated Office Systems - PCard
12/12/2016	53	U.S. Bank PCards	\$ 31.24	5710-71410-403630	Automated Office Systems - PCard
12/12/2016	53	U.S. Bank PCards	\$ 12.35	6600-31100-403660	Automated Office Systems - PCard
12/12/2016	53	U.S. Bank PCards	\$ 398.12	6500-15660-402450	Air Controls-Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,100.85	6500-15670-403690	Air Controls-Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 450.00	6500-15660-402450	Air Controls-Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 595.00	6300-17530-407310	Air Controls-Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 70.00	2600-55190-403380	Amer Lib Assoc-Imis - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.00	0100-51120-402390	Lp Anderson Point - PCard
12/12/2016	53	U.S. Bank PCards	\$ 233.69	5210-15910-402450	Ace Electric, Inc. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 242.73	6500-15670-403690	Ace Electric, Inc. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 352.34	6500-15660-402450	Ace Electric, Inc. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 295.58	6500-15670-403690	Ace Electric, Inc. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 337.24	5210-15950-402450	Air Controls-Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 315.00	6500-15670-403690	Air Controls-Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.77	8730-51990-402290	Ah Turf Specialties Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 34.20	8730-51990-402290	Ah Turf Specialties Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 317.97	5020-75000-402920	Ah Turf Specialties Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 211.98	5120-85000-402920	Ah Turf Specialties Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2,448.00	5710-71410-403210	Accent Print Shop, Inc. - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/12/2016	53	U.S. Bank PCards	\$ 42.00	1500-21500-403210	Accent Print Shop, Inc. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 64.99	0100-51120-402260	Shiptons Big R Heights - PCard
12/12/2016	53	U.S. Bank PCards	\$ 161.21	0100-51120-402260	Shiptons Big R Heights - PCard
12/12/2016	53	U.S. Bank PCards	\$ 340.00	5020-74000-405333	A-1 Rentals - PCard
12/12/2016	53	U.S. Bank PCards	\$ 115.56	0100-51120-402290	A & H Turf - PCard
12/12/2016	53	U.S. Bank PCards	\$ 228.50	8730-51990-403650	A & H Turf - PCard
12/12/2016	53	U.S. Bank PCards	\$ 164.50	8730-51990-402290	Ah Turf Specialties Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 21.12	2110-31320-402320	Shipton'S Big R-East - PCard
12/12/2016	53	U.S. Bank PCards	\$ 95.92	5020-74000-402450	Shipton'S Big R-East - PCard
12/12/2016	53	U.S. Bank PCards	\$ 21.52	5020-75000-404220	Shiptons Big R Heights - PCard
12/12/2016	53	U.S. Bank PCards	\$ 112.49	0100-51120-402260	Shiptons Big R Heights - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.40	5120-85000-402410	Shiptons Big R Heights - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.59	5020-75000-402410	Shiptons Big R Heights - PCard
12/12/2016	53	U.S. Bank PCards	\$ 61.78	5410-31220-402290	Shipton'S Big R-West - PCard
12/12/2016	53	U.S. Bank PCards	\$ 34.90	5410-31220-402290	Shipton'S Big R-West - PCard
12/12/2016	53	U.S. Bank PCards	\$ 86.03	2110-31320-402290	Shipton'S Big R-West - PCard
12/12/2016	53	U.S. Bank PCards	\$ 38.99	0100-51120-402260	Shipton'S Big R-West - PCard
12/12/2016	53	U.S. Bank PCards	\$ 7.98	8730-51990-402290	Shipton'S Big R-East - PCard
12/12/2016	53	U.S. Bank PCards	\$ 133.92	8730-51990-402290	Shipton'S Big R-East - PCard
12/12/2016	53	U.S. Bank PCards	\$ 476.84	5610-71190-402450	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 81.12	5610-71190-402450	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 97.46	5610-71120-402450	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 476.84	5610-71190-402450	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2,177.76	5610-71100-403581	Sundown Security - PCard
12/12/2016	53	U.S. Bank PCards	\$ 306.02	5610-71120-402450	State Chemic*State Che - PCard
12/12/2016	53	U.S. Bank PCards	\$ 229.50	0100-51270-402290	Ixanda.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 7.32	5710-71440-402450	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 243.43	5610-71120-402450	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 24.40	6500-15660-402450	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 169.45	6500-15660-402450	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 34.44	1500-21710-402450	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 789.97	1500-22290-402640	Wpsg. Inc 800-852-6088 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 400.00	6500-15670-403690	Stanley Steemer/Blngs - PCard
12/12/2016	53	U.S. Bank PCards	\$ 560.00	6500-15660-403660	Stanley Steemer/Blngs - PCard
12/12/2016	53	U.S. Bank PCards	\$ 350.00	1500-22240-403350	The International Soci - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,352.61	2110-31320-402320	Epasales - PCard
12/12/2016	53	U.S. Bank PCards	\$ (229.50)	0100-51270-402290	Ixanda.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 56.25	1500-22230-402290	Office Depot #450 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.20	0100-51250-402250	Good Earth Market - Nc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 286.54	5610-71130-403653	Genesis Lamp Corp - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 228.50	1500-21200-407910	Lexisnexis Risk Dat - PCard
12/12/2016	53	U.S. Bank PCards	\$ 641.34	5610-71130-402320	Oreilly Auto 00015511 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 111.45	0100-51420-402290	Oreilly Auto 00015511 - PCard
12/12/2016	53	U.S. Bank PCards	\$ (4.79)	1500-22210-402190	Office Depot #1080 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 91.96	1500-22290-402290	Office Depot #2135 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 14.98	0100-43210-402190	Office Depot #2135 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.00	5610-71150-402290	Office Depot #2135 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 54.99	1500-21500-402190	Office Depot #2135 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 88.47	1500-22230-402520	Office Depot #2135 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 272.58	0100-14110-403325	Allegra - PCard
12/12/2016	53	U.S. Bank PCards	\$ 735.53	0100-14110-403325	Allegra - PCard
12/12/2016	53	U.S. Bank PCards	\$ 83.80	0100-11100-407970	Allegra - PCard
12/12/2016	53	U.S. Bank PCards	\$ 40.72	0100-51140-402330	Vermeer Rocky Mountain - PCard
12/12/2016	53	U.S. Bank PCards	\$ 199.31	5020-75000-402920	Rdo Equipment Co - PCard
12/12/2016	53	U.S. Bank PCards	\$ 132.87	5120-85000-402920	Rdo Equipment Co - PCard
12/12/2016	53	U.S. Bank PCards	\$ 199.00	2090-44510-403821	Ncs*Intl Cde Council Ex - PCard
12/12/2016	53	U.S. Bank PCards	\$ 348.59	1500-21120-402120	Cmi Inc Moto - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,757.40	0100-51120-403690	Nc The Cat Rental St - PCard
12/12/2016	53	U.S. Bank PCards	\$ 898.90	0100-51120-403990	Nc The Cat Rental St - PCard
12/12/2016	53	U.S. Bank PCards	\$ 100.00	2510-21860-402190	Iacis - PCard
12/12/2016	53	U.S. Bank PCards	\$ 99.00	5210-15230-402120	Sears.Com 9301 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1.87	0100-51270-402450	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 775.00	5710-71460-403370	Spring Hill Press, - PCard
12/12/2016	53	U.S. Bank PCards	\$ 34.82	2600-55130-402120	Full Compass Systems - PCard
12/12/2016	53	U.S. Bank PCards	\$ 250.00	1500-21110-403350	Iabti - PCard
12/12/2016	53	U.S. Bank PCards	\$ 70.25	1500-22230-402520	Int'L Code Council Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 130.00	2090-44510-403821	Int'L Code Council Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 35.76	5020-75000-402410	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.84	5120-85000-402410	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 16.23	5610-71130-402450	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 39.77	5610-71130-402450	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 327.31	5610-71130-402410	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 984.00	5410-31220-402290	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 8.90	5020-75000-402410	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 5.94	5120-85000-402410	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 40.10	5020-75000-402410	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 26.73	5120-85000-402410	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ (30.03)	5020-75000-402410	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ (20.02)	5120-85000-402410	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 70.73	1500-21110-403110	Fedex 91514817 - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 142.50	0100-13130-403360	The Back Porch Deli - PCard
12/12/2016	53	U.S. Bank PCards	\$ 784.05	1500-21200-402120	Peterson Quality Office I - PCard
12/12/2016	53	U.S. Bank PCards	\$ 5.40	5020-75000-402380	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 3.60	5120-85000-402380	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.63	5610-71130-403650	Fastenal Company01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 35.64	5020-74000-403660	Pud Ivrr - PCard
12/12/2016	53	U.S. Bank PCards	\$ 103.10	5020-74000-402220	Fedex 22239229 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 30.58	5020-74000-402360	Fedex 22239229 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 30.58	5120-85000-402360	Fedex 22239229 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.54	5120-84000-403660	Fedex 784666018048 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.54	5020-74000-403660	Fedex 784666018048 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 130.22	2110-31320-403420	City Of Billings Pud - PCard
12/12/2016	53	U.S. Bank PCards	\$ 154.17	5020-74000-403660	City Of Billings Pud - PCard
12/12/2016	53	U.S. Bank PCards	\$ 88.90	5020-73140-403660	City Of Billings Pud - PCard
12/12/2016	53	U.S. Bank PCards	\$ 29.63	5120-83140-403660	City Of Billings Pud - PCard
12/12/2016	53	U.S. Bank PCards	\$ 71.11	5020-75000-403660	City Of Billings Pud - PCard
12/12/2016	53	U.S. Bank PCards	\$ 47.41	5120-85000-403660	City Of Billings Pud - PCard
12/12/2016	53	U.S. Bank PCards	\$ 20.00	7380-12660-403730	City Of Billings Finance - PCard
12/12/2016	53	U.S. Bank PCards	\$ 225.29	5020-74000-403660	City Of Billings Pud - PCard
12/12/2016	53	U.S. Bank PCards	\$ 47.40	5120-84000-403660	City Of Billings Pud - PCard
12/12/2016	53	U.S. Bank PCards	\$ 88.90	5020-73140-403660	City Of Billings Pud - PCard
12/12/2016	53	U.S. Bank PCards	\$ 29.63	5120-83140-403660	City Of Billings Pud - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,172.78	5120-85000-403420	City Of Billings Pud - PCard
12/12/2016	53	U.S. Bank PCards	\$ 50.88	5610-71130-402320	Meadow Green Sales - PCard
12/12/2016	53	U.S. Bank PCards	\$ 235.86	5610-71130-402320	Meadow Green Sales - PCard
12/12/2016	53	U.S. Bank PCards	\$ 77.00	0100-51420-402330	Meadow Green Sales - PCard
12/12/2016	53	U.S. Bank PCards	\$ 87.95	2600-55190-403225	Target 00013334 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.99	2600-55190-403243	Target 00013334 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 39.93	2600-55190-403336	Target 00013334 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 98.96	5610-71120-402260	Shoes For Crews Llc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 101.12	1500-21200-407910	Red Lion Inn And Suites - PCard
12/12/2016	53	U.S. Bank PCards	\$ 5.50	1500-21120-402290	West End Lock And Secur - PCard
12/12/2016	53	U.S. Bank PCards	\$ 408.75	1500-21120-402261	Gunarama Wholesale I - PCard
12/12/2016	53	U.S. Bank PCards	\$ 25.00	1500-21400-402270	Gunarama Wholesale I - PCard
12/12/2016	53	U.S. Bank PCards	\$ 435.00	1500-21120-402261	Gunarama Wholesale I - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.88	2110-31320-402190	Adobe *Exportpdf Sub - PCard
12/12/2016	53	U.S. Bank PCards	\$ 69.99	0100-12120-403390	Adobe *Pdf Pack Subs - PCard
12/12/2016	53	U.S. Bank PCards	\$ 114.19	5610-71130-403653	Manairco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,127.05	1500-21200-402610	Evident Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 35.00	1500-21200-402610	Evident Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/12/2016	53	U.S. Bank PCards	\$ 17.84	1500-21120-402260	Valet Today Cleaners - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,676.88	1500-21500-405333	Dmi* Dell Bus Online - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,423.89	1500-21500-405333	Dmi* Dell Bus Online - PCard
12/12/2016	53	U.S. Bank PCards	\$ 509.95	1500-21500-405333	Dmi* Dell Bus Online - PCard
12/12/2016	53	U.S. Bank PCards	\$ 359.98	6200-19110-405370	Dmi* Dell K-12/Govt - PCard
12/12/2016	53	U.S. Bank PCards	\$ 14.99	1500-22210-403590	Adobe *Acropro Subs - PCard
12/12/2016	53	U.S. Bank PCards	\$ 14.99	5120-87000-402190	Adobe *Acropro Subs - PCard
12/12/2016	53	U.S. Bank PCards	\$ 175.00	5610-71150-402290	Nfpa Natl Fire Protect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2,109.72	5410-31220-402290	Impact Plastics - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,954.87	5410-31220-402290	Impact Plastics - PCard
12/12/2016	53	U.S. Bank PCards	\$ 830.64	2580-21320-403824	Hampton Inns - PCard
12/12/2016	53	U.S. Bank PCards	\$ 830.64	2580-21320-403824	Hampton Inns - PCard
12/12/2016	53	U.S. Bank PCards	\$ 73.75	1500-21120-403590	Mackenzie River Pizza Hel - PCard
12/12/2016	53	U.S. Bank PCards	\$ 52.78	5610-71130-402320	United Rentals - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2,491.97	0100-51120-403660	Untd Rntls 180214 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 118.80	5020-75000-402290	United Rentals #202165 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 79.20	5120-85000-402290	United Rentals #202165 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 367.20	5120-84000-403350	Nfpa Natl Fire Protect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 367.20	5020-74000-403350	Nfpa Natl Fire Protect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.94	5710-71430-402450	Wm Supercenter #1956 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 47.88	5710-71440-402450	Wm Supercenter #1956 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 14.87	2510-21860-402190	Wm Supercenter #1956 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 12.97	1500-21120-402120	Wm Supercenter #1956 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,650.00	1500-21400-403822	Public Agency Training - PCard
12/12/2016	53	U.S. Bank PCards	\$ 32.76	2400-43010-403722	The Nashville Collection - PCard
12/12/2016	53	U.S. Bank PCards	\$ 68.14	1500-21400-403822	Wm Supercenter #2923 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.77	1500-21120-402120	Wm Supercenter #2923 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 12.52	7380-12660-402190	Wal-Mart #1956 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 37.93	0100-51120-402260	Wal-Mart #1956 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.97	0100-51120-402260	Wal-Mart #1956 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 69.66	8730-51990-402410	Wal-Mart #1956 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 100.50	5020-74000-403330	Awwa.Org - PCard
12/12/2016	53	U.S. Bank PCards	\$ 205.00	5210-15920-402450	The Sign Store - PCard
12/12/2016	53	U.S. Bank PCards	\$ 150.00	5210-15930-402450	The Sign Store - PCard
12/12/2016	53	U.S. Bank PCards	\$ 5.07	0100-13140-402190	Wm Supercenter #2923 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 14.37	0100-51250-402250	Wm Supercenter #2923 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 3.96	0100-51240-402250	Wm Supercenter #2923 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 30.00	5120-85000-403350	Awwa.Org - PCard
12/12/2016	53	U.S. Bank PCards	\$ 45.00	5020-75000-403350	Awwa.Org - PCard
12/12/2016	53	U.S. Bank PCards	\$ 30.00	5120-85000-403350	Awwa.Org - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/12/2016	53	U.S. Bank PCards	\$ 45.00	5020-75000-403350	Awwa.Org - PCard
12/12/2016	53	U.S. Bank PCards	\$ 30.00	5120-85000-403350	Awwa.Org - PCard
12/12/2016	53	U.S. Bank PCards	\$ 75.00	6600-31100-403350	Awwa.Org - PCard
12/12/2016	53	U.S. Bank PCards	\$ 16.16	5610-71100-402190	Albertsons Sto00040410 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 615.76	0100-43210-403822	Crowne Plaza New Orleans - PCard
12/12/2016	53	U.S. Bank PCards	\$ 604.28	0100-43210-403822	Crowne Plaza New Orleans - PCard
12/12/2016	53	U.S. Bank PCards	\$ 45.00	5020-75000-403350	Awwa.Org - PCard
12/12/2016	53	U.S. Bank PCards	\$ 30.00	5120-85000-403350	Awwa.Org - PCard
12/12/2016	53	U.S. Bank PCards	\$ 45.00	5020-75000-403350	Awwa.Org - PCard
12/12/2016	53	U.S. Bank PCards	\$ 62.54	0100-51120-402290	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 326.98	2110-31320-402420	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.47	5020-75000-402290	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 99.50	2110-31320-402290	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 60.00	5710-71430-402450	All Lock - PCard
12/12/2016	53	U.S. Bank PCards	\$ 21.47	0100-13130-403360	Albertsons Sto00040410 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 99.00	6500-15660-402450	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 26.94	7380-12660-402190	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ (6.97)	7380-12660-402190	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 49.96	0100-51250-402250	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 48.38	0100-51120-402290	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 579.00	0100-51120-402290	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ (6.49)	5610-71130-402450	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 24.86	5610-71130-402450	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.49	5610-71130-402450	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 95.96	6500-15650-402190	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 25.02	6500-15660-402450	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 31.96	6500-15660-402450	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.52	5710-71430-402450	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ (15.96)	5710-71430-402450	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 5.98	5710-71430-402450	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.96	5710-71430-402450	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.94	5710-71430-402450	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 62.92	5610-71130-402450	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 36.50	2600-55120-402320	Batteries Plus #25 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 21.99	1500-21700-402120	Batteries Plus #25 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.20	8730-51990-403670	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.60	0100-51120-402290	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 179.00	6010-15530-402320	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 4.48	5710-71430-402450	Lowe's #00319* - PCard
12/12/2016	53	U.S. Bank PCards	\$ 33.52	1500-22210-403110	Usps 29078001028700219 - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 7.97	1500-21110-403110	Usps Po 2907810117 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.49	0100-51120-402190	Verizon Wrls W3091-01 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 517.80	5610-71100-403390	Dlt Solutions 703-773- - PCard
12/12/2016	53	U.S. Bank PCards	\$ 36.50	0100-51420-402330	Batteries Plus #25 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 56.16	1500-22270-402290	Batteries Plus #25 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 58.50	5610-71130-403660	Usa Communications - PCard
12/12/2016	53	U.S. Bank PCards	\$ 102.96	5610-71120-403660	Usa Communications - PCard
12/12/2016	53	U.S. Bank PCards	\$ 39.99	0100-51210-403450	Best Buy 00005926 - PCard
12/12/2016	53	U.S. Bank PCards	\$ (273.38)	6500-15650-403824	Marriott S Diego Marin - PCard
12/12/2016	53	U.S. Bank PCards	\$ 244.00	2400-43010-407214	Data Imaging Systems - PCard
12/12/2016	53	U.S. Bank PCards	\$ 20.10	1500-22210-403110	Usps 29077401028700474 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 100.00	2650-67720-402290	Amazon.Com Amzn.Com/Bill - PCard
12/12/2016	53	U.S. Bank PCards	\$ 26.96	2650-67720-402290	Amazon.Com Amzn.Com/Bill - PCard
12/12/2016	53	U.S. Bank PCards	\$ 18.25	5710-71460-403210	Selby'S - PCard
12/12/2016	53	U.S. Bank PCards	\$ 50.00	5020-73120-402410	Selby'S - PCard
12/12/2016	53	U.S. Bank PCards	\$ 18.00	2110-31320-402290	Selby'S - PCard
12/12/2016	53	U.S. Bank PCards	\$ 480.00	2600-55190-403380	Bookpage - PCard
12/12/2016	53	U.S. Bank PCards	\$ 17.93	2600-55190-403333	Amazon.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 5.99	2600-55150-402280	Amazon.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 27.60	2650-67720-402290	Amazon.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 32.00	5610-71120-402450	Amazon.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 76.97	2650-67720-402290	Amazon.Com Amzn.Com/Bill - PCard
12/12/2016	53	U.S. Bank PCards	\$ 43.11	2600-55180-402290	Amazon.Com Amzn.Com/Bill - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.99	2600-55190-403380	Amazon.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 32.03	0100-43210-402190	Amazon.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 38.89	0100-15120-402190	Amazon.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 20.12	6200-19110-402290	Amazon.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 60.99	5020-74000-402450	Amazon.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 24.85	6200-19110-402290	Amazon.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 29.97	2600-55190-403333	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 110.36	2650-67720-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.64	2650-67720-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.37	2600-55110-402190	Amazon.Ca Payments - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.76	2600-55190-403225	Amazon.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 59.88	2600-55190-403336	Amazon.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 25.68	2650-67720-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 11.14	2650-67720-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 21.46	2650-67720-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 33.07	2650-67720-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 46.45	2600-55190-403225	Amazon Mktplace Pmts - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 6.83	2600-55190-403226	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 76.80	2650-67720-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 17.99	2650-67720-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 92.70	2650-67720-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2.87	2650-67720-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 36.32	2650-67720-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 11.99	2650-67720-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 27.00	5210-15910-403650	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 27.01	5210-15920-403650	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 26.99	5210-15930-403650	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.12	2650-67720-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.99	2650-67720-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 24.14	2650-67720-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.99	2600-55190-403222	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 30.95	2600-55190-403225	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 14.38	2600-55190-403336	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 36.54	5020-74000-402450	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 88.14	2110-31320-402475	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 139.90	2110-31320-402475	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 34.95	2600-55190-403225	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 17.58	2600-55190-403336	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 85.20	2600-55190-403225	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 8.94	2600-55190-403225	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 5.65	2600-55190-403227	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 35.96	2600-55180-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 18.51	2600-55190-403255	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.49	2600-55190-403333	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 8.53	2600-55190-403336	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 8.53	2600-55190-403336	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.86	2600-55190-403333	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.49	2600-55190-403333	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 29.24	2600-55150-402280	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.99	2600-55190-403222	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 11.44	2600-55190-403226	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.49	2600-55190-403333	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.96	2600-55150-402280	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 5.04	2600-55190-403225	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 94.49	2600-55190-403255	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.65	2600-55190-403226	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 28.57	2600-55190-403225	Amazon Mktplace Pmts - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 35.72	2600-55190-403243	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 26.61	2600-55190-403333	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.96	2600-55150-402280	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 382.50	2090-44510-402120	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 5.95	2920-65010-402190	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ (5.95)	2920-65010-402190	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 78.18	2600-55190-403225	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 16.91	2600-55190-403243	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 13.06	2600-55190-403255	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 80.10	2600-55140-402190	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 119.99	5710-71470-402450	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 32.87	2400-43010-402190	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 113.50	5020-74000-403330	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 113.50	5120-84000-403330	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 80.91	2090-44510-402120	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 33.72	1500-22260-402120	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 33.72	1500-22260-402120	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 16.06	0100-43210-402190	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 17.55	0100-13140-402190	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 28.58	0100-13140-402190	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 42.97	2600-55140-402190	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.35	2600-55190-403226	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 24.99	2600-55190-403243	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ (3.26)	2600-55190-403225	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 55.80	1500-21700-402120	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 41.53	1500-22260-402120	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 33.72	1500-22260-402120	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.98	2600-55190-403336	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 20.80	2600-55190-403226	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ (15.32)	2600-55190-403225	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 7.69	2600-55190-403226	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 69.92	2600-55190-403225	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 13.67	2600-55190-403225	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.29	6060-19310-402122	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 21.40	2920-65010-402190	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 11.79	2600-55190-403336	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 26.84	2600-55190-403222	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 72.02	2600-55190-403225	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 16.95	2600-55190-403227	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 68.21	2600-55140-402290	Amazon Mktplace Pmts - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 24.24	6700-31410-402190	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 16.64	2600-55190-403226	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 18.59	2600-55190-403226	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 76.45	2110-31320-402290	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 11.99	0100-51270-402190	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ (50.16)	6500-15660-402450	Aces - PCard
12/12/2016	53	U.S. Bank PCards	\$ 180.00	1500-21120-402120	Aces - PCard
12/12/2016	53	U.S. Bank PCards	\$ 176.96	1500-21120-402290	Aces - PCard
12/12/2016	53	U.S. Bank PCards	\$ 26.20	1500-22210-402190	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 8.99	1500-22210-403920	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 89.99	1500-22290-402120	Amazon Mktplace Pmts - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.65	2600-55140-402280	Albertsons Sto00006304 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 66.35	5020-74000-402360	Mcmaster-Carr - PCard
12/12/2016	53	U.S. Bank PCards	\$ 117.00	2110-31320-402630	Dxp Enterprises - PCard
12/12/2016	53	U.S. Bank PCards	\$ 5.00	2090-44520-402290	Dxp Enterprises - PCard
12/12/2016	53	U.S. Bank PCards	\$ 221.10	2600-55190-403382	Center Point Large Print - PCard
12/12/2016	53	U.S. Bank PCards	\$ 221.10	2600-55190-403382	Center Point Large Print - PCard
12/12/2016	53	U.S. Bank PCards	\$ 3.49	0100-51250-402250	Albertsons Sto00040253 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.99	5610-71100-403390	Albertsons Sto00040253 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 5.38	0100-51100-403360	Albertsons Sto00040253 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.67	0100-51250-402250	Albertsons Sto00040253 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 56.24	0100-51250-402250	Albertsons Sto00040253 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 220.95	5610-71150-402290	Skillpath National - PCard
12/12/2016	53	U.S. Bank PCards	\$ 74.04	5020-74000-402220	Idexx Distribution Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 267.00	0100-51210-403822	Shilo Inn Idaho Falls - PCard
12/12/2016	53	U.S. Bank PCards	\$ 267.00	0100-51100-403824	Shilo Inn Idaho Falls - PCard
12/12/2016	53	U.S. Bank PCards	\$ 267.00	8730-51990-403823	Shilo Inn Idaho Falls - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,478.95	1500-21200-402610	B&H Photo, 800-606-6969 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,149.95	1500-22230-402610	B&H Photo, 800-606-6969 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 891.80	5610-71120-402240	Montana Broom Brush Comp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 206.62	5610-71120-402240	Montana Broom Brush Comp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,085.43	5610-71120-402240	Montana Broom Brush Comp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 361.71	5610-71130-402240	Montana Broom Brush Comp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 207.10	5610-71130-402240	Montana Broom Brush Comp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 422.25	5610-71140-402260	Spic And Span Cleaners - PCard
12/12/2016	53	U.S. Bank PCards	\$ 8.97	5610-71130-402320	Heights Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 16.99	5410-31220-402290	Heights Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 33.93	5410-31220-402290	Heights Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 24.45	5610-71120-402450	Heights Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 90.76	2400-43010-403720	Pizza Hut #1714 - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 5.99	2600-55110-403360	Apl* Itunes.Com/Bill - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1.98	5610-71120-402450	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 35.98	5020-75000-402380	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.99	5120-85000-402380	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.53	2110-31320-402475	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.99	0100-51120-402290	Heights Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 3.59	0100-51120-402391	Heights Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 119.00	0100-16110-403821	Fredpryor Careertrack - PCard
12/12/2016	53	U.S. Bank PCards	\$ 96.36	1500-22210-403920	Albertsons Sto00012278 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 207.34	6700-31410-403824	Radisson Colonial Hotel H - PCard
12/12/2016	53	U.S. Bank PCards	\$ 207.34	6700-31410-403824	Radisson Colonial Hotel H - PCard
12/12/2016	53	U.S. Bank PCards	\$ 67.46	1500-22260-402450	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 8.26	1500-22260-402360	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 854.34	0100-12200-403210	Alphagraphics #387 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 111.00	0100-43210-403822	Fredpryor Careertrack - PCard
12/12/2016	53	U.S. Bank PCards	\$ 99.00	5610-71130-403822	Fredpryor Careertrack - PCard
12/12/2016	53	U.S. Bank PCards	\$ 59.50	5020-74000-403823	Fredpryor Careertrack - PCard
12/12/2016	53	U.S. Bank PCards	\$ 59.50	5120-84300-403823	Fredpryor Careertrack - PCard
12/12/2016	53	U.S. Bank PCards	\$ 119.00	6700-31410-403823	Fredpryor Careertrack - PCard
12/12/2016	53	U.S. Bank PCards	\$ 40.00	5120-83110-402120	Idu*Insight Public Sec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 30.00	8730-51990-403350	United Way Of Yellowston - PCard
12/12/2016	53	U.S. Bank PCards	\$ 25.00	8730-51990-403350	United Way Of Yellowston - PCard
12/12/2016	53	U.S. Bank PCards	\$ 57.00	5020-74000-403660	Allens Tool Repair - PCard
12/12/2016	53	U.S. Bank PCards	\$ 161.35	2090-44510-402520	Builder'S Book, Inc. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 51.50	0100-12200-403210	Alphagraphics #387 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 253.61	5610-71150-402220	Ln Curtis - PCard
12/12/2016	53	U.S. Bank PCards	\$ 950.70	5610-71100-403824	United 0167886343981 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 269.70	2110-31320-403824	United 0167890944918 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 269.70	2110-31320-403824	United 0167890944919 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 440.55	6200-19110-405370	Idu*Insight Public Sec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 60.00	5020-73110-402120	Idu*Insight Public Sec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 11.98	2600-55120-402240	Billings Hardware & Se - PCard
12/12/2016	53	U.S. Bank PCards	\$ 7.98	0100-51120-402290	Billings Hardware & Se - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.49	0100-51120-402290	Billings Hardware & Se - PCard
12/12/2016	53	U.S. Bank PCards	\$ 14.49	2110-31320-402410	Billings Hardware & Se - PCard
12/12/2016	53	U.S. Bank PCards	\$ 385.00	5610-71150-402290	Ln Curtis - PCard
12/12/2016	53	U.S. Bank PCards	\$ 770.00	5610-71150-402220	Ln Curtis - PCard
12/12/2016	53	U.S. Bank PCards	\$ 372.47	1500-21500-402925	Pcm Tigerdirect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 523.58	1500-21500-402925	Pcm Tigerdirect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 184.75	1500-21500-402925	Pcm Tigerdirect - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 322.39	1500-21500-402271	Pcm Tigerdirect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.53	5610-71100-403390	Billings Hardware & Ga - PCard
12/12/2016	53	U.S. Bank PCards	\$ 20.77	2600-55120-402240	Billings Hardware & Se - PCard
12/12/2016	53	U.S. Bank PCards	\$ 225.70	5020-74000-403660	Industrial Communication - PCard
12/12/2016	53	U.S. Bank PCards	\$ 300.09	2600-55130-402190	Vernon Library Supplies - PCard
12/12/2016	53	U.S. Bank PCards	\$ 573.14	2600-55160-402190	Vernon Library Supplies - PCard
12/12/2016	53	U.S. Bank PCards	\$ 783.50	6500-15670-403690	Independent Lock And Part - PCard
12/12/2016	53	U.S. Bank PCards	\$ 86.19	1500-21500-402925	Pcm Tigerdirect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 137.75	1500-21500-402925	Pcm Tigerdirect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 34.96	2400-43010-402190	Costco Whse #0069 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 806.38	2650-67720-402290	Costco Whse #0069 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 125.00	5610-71190-402450	Vemco, Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 144.00	5610-71150-402440	Industrial Communication - PCard
12/12/2016	53	U.S. Bank PCards	\$ 264.00	5610-71150-402440	Industrial Communication - PCard
12/12/2016	53	U.S. Bank PCards	\$ 119.00	5610-71150-402481	Industrial Communication - PCard
12/12/2016	53	U.S. Bank PCards	\$ 679.45	1500-22240-403824	Delta Air 0062361408314 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 55.85	5020-74000-402220	Ultra Scientific - PCard
12/12/2016	53	U.S. Bank PCards	\$ 18.00	2400-43010-403350	Rails To Trails Cons - PCard
12/12/2016	53	U.S. Bank PCards	\$ 397.90	5710-71440-402450	Npc*New Pig Corp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 102.41	5610-71120-402450	Npc*New Pig Corp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 31.96	8730-51990-403360	Costco Whse #0069 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 871.52	5610-71120-403660	Kone Inc. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 380.25	5610-71120-403660	Kone Inc. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 108.00	0100-51100-403360	Subway 00999912 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 604.70	5610-71100-403824	Delta Air 0067886343982 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 679.45	1500-22290-403822	Delta Air 0062361408312 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 679.45	1500-22240-403824	Delta Air 0062361408313 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 29.95	8730-51990-402410	Harbor Freight Tools 207 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 169.99	1500-22240-402450	Harbor Freight Tools 207 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 67.60	2110-31320-402380	Grand Lumber Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.95	2600-55190-403380	Billingsgazettethriftync - PCard
12/12/2016	53	U.S. Bank PCards	\$ 41.47	2650-67720-402290	Domino'S 7003 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 49.74	0100-51250-402250	Gas & Grub #2 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 17.98	0100-51120-402290	Harbor Freight Tools 207 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 39.97	2110-31320-402290	Harbor Freight Tools 207 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.98	0100-51120-402410	Harbor Freight Tools 207 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 21.98	0100-51120-402290	Harbor Freight Tools 207 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 95.56	8730-51990-402410	Harbor Freight Tools 207 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 63.68	8730-51990-402410	Harbor Freight Tools 207 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,259.40	5610-71120-402240	House Of Clean, Inc - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 7.98	5710-71440-402450	Harbor Freight Tools 207 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 4.79	5020-75000-402410	Harbor Freight Tools 207 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 3.19	5120-85000-402410	Harbor Freight Tools 207 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.55	5020-75000-402410	Harbor Freight Tools 207 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 7.04	5120-85000-402410	Harbor Freight Tools 207 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 616.00	5610-71130-403650	Redds Prints And Signs In - PCard
12/12/2016	53	U.S. Bank PCards	\$ 49.00	6700-31410-403823	Institute Of Transportati - PCard
12/12/2016	53	U.S. Bank PCards	\$ 289.28	6700-31410-403350	Institute Of Transportati - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,150.00	1500-22290-403822	Pen*Fdic/Fire Engineer - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,150.00	1500-22240-403824	Pen*Fdic/Fire Engineer - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,150.00	1500-22240-403824	Pen*Fdic/Fire Engineer - PCard
12/12/2016	53	U.S. Bank PCards	\$ 35.00	5710-71430-402450	Firemaster - PCard
12/12/2016	53	U.S. Bank PCards	\$ 114.00	1500-21120-402290	Firemaster - PCard
12/12/2016	53	U.S. Bank PCards	\$ 130.00	5610-71150-402260	Bighorn Boots - PCard
12/12/2016	53	U.S. Bank PCards	\$ 80.00	0100-51420-402260	Bighorn Boots - PCard
12/12/2016	53	U.S. Bank PCards	\$ 52.75	5020-74000-402450	Mountain Supply - PCard
12/12/2016	53	U.S. Bank PCards	\$ 240.00	5610-71130-403650	Redds Prints And Signs In - PCard
12/12/2016	53	U.S. Bank PCards	\$ 183.84	5120-85000-403410	Yellowstone Valley Elect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,408.70	5120-84000-403410	Yellowstone Valley Elect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 171.47	5120-85000-403410	Yellowstone Valley Elect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 209.85	5120-85000-403410	Yellowstone Valley Elect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 28.99	5020-74000-403410	Yellowstone Valley Elect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,275.57	2110-31320-402380	Cues - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.00	0100-51120-403410	Yellowstone Valley Elect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 66.17	8720-51980-403410	Yellowstone Valley Elect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.56	8720-51980-403410	Yellowstone Valley Elect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 40.36	8720-51980-403410	Yellowstone Valley Elect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 20.12	8720-51980-403410	Yellowstone Valley Elect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,607.88	5020-74000-403410	Yellowstone Valley Elect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 25.75	1500-21120-402320	Yellowstone County Treas - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.00	1500-21400-402270	Yellowstone Valley Elec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 696.94	5410-31230-403410	Yellowstone Valley Elect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 71.71	2110-31320-403410	Yellowstone Valley Elect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 177.57	8720-51980-403410	Yellowstone Valley Elect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 218.30	8720-51980-403410	Yellowstone Valley Elect - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,280.00	0100-51420-403650	Wilbur Ellis Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,280.00	0100-51420-403650	Wilbur Ellis Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 640.00	0100-51420-403650	Wilbur Ellis Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 25.75	0100-43210-402320	Yellowstone County Treas - PCard
12/12/2016	53	U.S. Bank PCards	\$ 25.75	6010-15530-402320	Yellowstone County Treas - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 57.68	5710-71440-402320	Yellowstone County Treas - PCard
12/12/2016	53	U.S. Bank PCards	\$ 63.50	0100-43210-402190	Western Awards & Engravin - PCard
12/12/2016	53	U.S. Bank PCards	\$ 11.00	2400-43010-403210	Western Awards & Engravin - PCard
12/12/2016	53	U.S. Bank PCards	\$ 70.00	2920-65010-402190	Western Awards & Engravin - PCard
12/12/2016	53	U.S. Bank PCards	\$ 24.00	2650-67720-402290	Western Awards & Engravin - PCard
12/12/2016	53	U.S. Bank PCards	\$ 29.00	0100-12200-402190	Western Office Equipment - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.00	8730-51990-402290	Western Ranch Supply - PCard
12/12/2016	53	U.S. Bank PCards	\$ 120.45	1500-22290-402260	Universal Awards - PCard
12/12/2016	53	U.S. Bank PCards	\$ 84.00	1500-22210-403590	Universal Awards - PCard
12/12/2016	53	U.S. Bank PCards	\$ 105.00	1500-21110-401170	Universal Awards - PCard
12/12/2016	53	U.S. Bank PCards	\$ 166.88	0100-51250-402250	Crown Awards Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 17.59	0100-51140-402410	Carquest 3103 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 7.84	5020-74000-402450	Carquest 3103 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 594.00	1500-22290-402120	Tractor-Supply-Co #0303 - PCard
12/12/2016	53	U.S. Bank PCards	\$ (66.00)	8730-51990-402290	Tractor-Supply-Co #0303 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,319.96	8730-51990-402290	Tractor-Supply-Co #0303 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 105.97	5610-71130-403653	Tractor-Supply-Co #0303 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 5.98	5610-71130-403653	Tractor-Supply-Co #0303 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 29.96	5410-31220-402290	Tractor-Supply-Co #0303 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2,139.01	5610-71100-403581	Sundown Security - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2,162.11	5610-71100-403581	Sundown Security - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2,167.37	5610-71100-403581	Sundown Security - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2,061.50	5610-71100-403581	Sundown Security - PCard
12/12/2016	53	U.S. Bank PCards	\$ 142.90	5610-71170-402450	Thermal Supply 23 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,000.00	0100-11000-403360	Tinys Tavern Inc 2 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 71.97	5610-71130-402450	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 968.36	2110-31320-402420	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 41.96	2600-55120-403690	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 60.73	5610-71120-402450	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 143.78	2110-31320-402320	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 91.08	5020-74000-402450	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.20	5210-15910-403650	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 57.23	5210-15230-402260	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 37.34	5210-15230-402120	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 105.18	5410-31230-402320	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 83.06	5410-31230-402410	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 143.78	2110-31320-402290	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 65.19	5410-31230-403450	At&T*Bill Payment - PCard
12/12/2016	53	U.S. Bank PCards	\$ 155.00	0100-43210-402190	Billings Ink And Toner - PCard
12/12/2016	53	U.S. Bank PCards	\$ 57.23	5210-15230-402260	Ww Grainger - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 6.91	5210-15230-402290	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.21	5210-15930-403650	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.21	5210-15920-403650	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 107.88	0100-51100-403360	Topz Llc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 98.00	5610-71140-402290	Agi Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 28.72	1500-22230-403824	Conoco - High Country Tra - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,315.00	5610-71130-403653	Vaisala, Inc., Boulder - PCard
12/12/2016	53	U.S. Bank PCards	\$ 87.44	6500-15650-403450	At&T Smd7 15579 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 35.00	6500-15650-403450	At&T Smd7 15579 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 164.00	1500-21120-402260	Silver Threads - PCard
12/12/2016	53	U.S. Bank PCards	\$ 148.00	1500-21720-402260	Silver Threads - PCard
12/12/2016	53	U.S. Bank PCards	\$ 354.62	6700-31410-402290	Convex Mirror Shop - PCard
12/12/2016	53	U.S. Bank PCards	\$ 384.00	6200-19110-405370	Lenovo Group - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,527.00	6200-19110-405370	Lenovo Group - PCard
12/12/2016	53	U.S. Bank PCards	\$ 162.00	2400-43010-403920	Topz Llc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 179.40	2510-21860-402190	Cto*Gotomypc.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 78.08	1500-22260-402320	Unity Manufacturing Co - PCard
12/12/2016	53	U.S. Bank PCards	\$ 40.00	1500-21150-402285	Volgistics Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 81.00	8730-51990-403360	Volgistics Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 64.12	5610-71120-402450	Unified Supply & Services - PCard
12/12/2016	53	U.S. Bank PCards	\$ 476.88	1500-21120-402320	Enterprise Dru - PCard
12/12/2016	53	U.S. Bank PCards	\$ 120.00	5210-15920-402450	Sq *Skyline Services, Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 290.00	5210-15930-402450	Sq *Skyline Services, Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 645.00	6500-15670-403690	Sq *Skyline Services, Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 55.00	6500-15670-403690	Sq *Skyline Services, Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 48.48	5120-84000-402360	Anixter/Clark/Tri-Ed - PCard
12/12/2016	53	U.S. Bank PCards	\$ 147.44	5120-84000-402360	Anixter/Clark/Tri-Ed - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,022.00	5610-71120-403660	Sq *Roger Connor - PCard
12/12/2016	53	U.S. Bank PCards	\$ 367.00	5610-71120-402450	Sq *Roger Connor - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2,080.00	5610-00000-141000	Sq *Roger Connor - PCard
12/12/2016	53	U.S. Bank PCards	\$ 494.00	6500-15660-402450	Sq *Rolling Right Door Se - PCard
12/12/2016	53	U.S. Bank PCards	\$ 50.00	5210-15950-402450	Sq *Skyline Services, Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.00	5210-15910-402450	Sq *Skyline Services, Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 40.00	0100-43210-402190	Sq *Mt Mobile Shredding - PCard
12/12/2016	53	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Sq *Project Towing - PCard
12/12/2016	53	U.S. Bank PCards	\$ (367.00)	5610-71120-402450	Sq *Roger Connor - PCard
12/12/2016	53	U.S. Bank PCards	\$ 370.00	5610-71130-402450	Sq *Roger Connor - PCard
12/12/2016	53	U.S. Bank PCards	\$ 417.00	5610-71130-402450	Sq *Roger Connor - PCard
12/12/2016	53	U.S. Bank PCards	\$ 367.00	5610-71190-403660	Sq *Roger Connor - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.50	5020-75000-403660	Sq *Billings Office Syste - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 15.00	5120-85000-403660	Sq *Billings Office Syste - PCard
12/12/2016	53	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Sq *Genevra Carlson - PCard
12/12/2016	53	U.S. Bank PCards	\$ 875.30	5610-71190-402450	Sq *Hotsy Wy-Mont G - PCard
12/12/2016	53	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Sq *Maverick Wrecke - PCard
12/12/2016	53	U.S. Bank PCards	\$ 36.00	2600-55150-402280	Sq *Montana State Reading - PCard
12/12/2016	53	U.S. Bank PCards	\$ 25.00	2600-55120-402240	Sq *Billings Carpet & Wat - PCard
12/12/2016	53	U.S. Bank PCards	\$ 365.00	5710-71430-402450	Sq *Billings Carpet & Wat - PCard
12/12/2016	53	U.S. Bank PCards	\$ 39.63	6200-19130-402120	Sq *Billings Office Syste - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.78	5020-75000-403660	Sq *Billings Office Syste - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.85	5120-85000-403660	Sq *Billings Office Syste - PCard
12/12/2016	53	U.S. Bank PCards	\$ 37.50	6200-19130-402120	Sq *Billings Office Syste - PCard
12/12/2016	53	U.S. Bank PCards	\$ 100.00	0100-51210-403330	Ust*Usta Membership - PCard
12/12/2016	53	U.S. Bank PCards	\$ 49.99	2650-67720-402290	Ikea Home Shopping - PCard
12/12/2016	53	U.S. Bank PCards	\$ 61.22	0100-51100-403824	Maverik #505 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 500.00	5020-74000-403350	Sq *A4We - PCard
12/12/2016	53	U.S. Bank PCards	\$ 970.00	1500-21110-403170	Sq *Agave Towing - PCard
12/12/2016	53	U.S. Bank PCards	\$ 75.00	8730-51990-409370	Sq *Berger Livestoc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 17.95	0100-51120-402390	Rimrock Tire - PCard
12/12/2016	53	U.S. Bank PCards	\$ 739.64	0100-51120-402390	Rimrock Tire - PCard
12/12/2016	53	U.S. Bank PCards	\$ 35.90	0100-51120-402390	Rimrock Tire - PCard
12/12/2016	53	U.S. Bank PCards	\$ 14.95	0100-51120-402390	Rimrock Tire - PCard
12/12/2016	53	U.S. Bank PCards	\$ 47.90	0100-51120-402390	Rimrock Tire - PCard
12/12/2016	53	U.S. Bank PCards	\$ 114.00	2510-21860-402190	Tlo Transunion - PCard
12/12/2016	53	U.S. Bank PCards	\$ 103.60	5610-71120-402450	Ats Inland Nw - PCard
12/12/2016	53	U.S. Bank PCards	\$ (315.00)	5610-71120-402450	Ats Inland Nw - PCard
12/12/2016	53	U.S. Bank PCards	\$ 504.00	1500-21120-402320	Vincent Communications - PCard
12/12/2016	53	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Budget Towing - PCard
12/12/2016	53	U.S. Bank PCards	\$ (65.16)	0100-51270-402190	Wholesalebingosuppliescom - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,342.21	0100-51120-402390	Rimrock Tire - PCard
12/12/2016	53	U.S. Bank PCards	\$ 4.72	0100-51120-402290	In *Thompson Pools - PCard
12/12/2016	53	U.S. Bank PCards	\$ 177.40	1500-22230-402610	In *Vpix - PCard
12/12/2016	53	U.S. Bank PCards	\$ 68.16	5610-71150-402440	Dana Safety Supply Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.00	0100-51210-403665	Zeecreative - PCard
12/12/2016	53	U.S. Bank PCards	\$ 89.99	2510-21860-402190	Norton *Ap1204896414 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,150.66	5610-71190-402450	Ats Inland Nw - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,652.40	5610-71120-403660	In *Automatic Doors Of Mo - PCard
12/12/2016	53	U.S. Bank PCards	\$ 300.00	2510-21270-403450	In *Gibson Advertising, M - PCard
12/12/2016	53	U.S. Bank PCards	\$ 150.00	5710-71430-402450	In *River Ridge Landscape - PCard
12/12/2016	53	U.S. Bank PCards	\$ 20.00	2600-55110-403590	In *Southeastern Security - PCard
12/12/2016	53	U.S. Bank PCards	\$ 108.15	1500-21200-402120	In *Tel Net Systems Inc - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 57.06	0100-51120-402290	In *Thompson Pools - PCard
12/12/2016	53	U.S. Bank PCards	\$ 163.88	0100-51270-402450	Heartland Paper Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 400.00	1500-21110-403170	Jims Auto Repair - PCard
12/12/2016	53	U.S. Bank PCards	\$ 293.64	5210-15920-402925	Entrance Controls - PCard
12/12/2016	53	U.S. Bank PCards	\$ 289.00	1500-21700-402190	Campbell Pet Co - Online - PCard
12/12/2016	53	U.S. Bank PCards	\$ 67.60	7380-12660-403990	Bagel Inc - 4Th Ave - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,469.50	5610-71170-403660	In *Architectural Special - PCard
12/12/2016	53	U.S. Bank PCards	\$ 68.06	6500-15660-402240	Heartland Paper Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 125.69	0100-51270-402450	Heartland Paper Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 84.04	0100-51270-402450	Heartland Paper Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 28.23	0100-51270-402450	Heartland Paper Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 28.23	0100-51270-402450	Heartland Paper Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 28.23	0100-51270-402450	Heartland Paper Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 12.99	5020-75000-402410	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ (28.23)	0100-51270-402450	Heartland Paper Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 186.08	5710-71430-402450	Heartland Paper Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 87.50	0100-51120-402240	Heartland Paper Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 87.50	0100-51120-402240	Heartland Paper Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 28.57	6500-15670-402240	Heartland Paper Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.98	0100-51420-402290	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 7.58	0100-51420-402290	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 14.99	0100-51120-402330	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 59.98	0100-51120-402330	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 57.23	0100-51120-402290	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 39.98	0100-51120-402330	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 13.49	5210-15230-402410	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 8.09	5210-15230-402460	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 30.97	5210-15930-402450	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 8.09	5210-15230-402290	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.22	1500-22260-402450	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 8.49	1500-22260-402310	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 45.86	2110-31320-402410	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 33.25	2110-31320-402290	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 32.37	2110-31320-402290	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 21.97	5410-31220-402290	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 13.49	5210-15910-402450	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 26.99	5210-15910-402450	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 20.40	5020-74000-402450	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.98	0100-51120-402290	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 65.66	2110-31320-402410	Kings Ace Hdwe - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 3.82	5020-75000-402380	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2.54	5120-85000-402380	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 17.13	5410-31220-402290	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 16.18	5020-74000-402450	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 17.98	5020-74000-402450	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 18.48	6500-15660-402190	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 39.94	6500-15660-402190	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 16.99	5120-85000-404210	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 37.60	5020-74000-402450	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 24.15	0100-12200-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 116.70	0100-12200-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 16.42	0100-12200-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.99	1500-22260-402450	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 24.29	1500-22260-402360	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 25.98	5120-84000-402360	Kings Ace Hdwe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 32.22	2600-55140-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 16.66	2600-55150-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 7.97	2600-55120-402290	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 12.27	0100-12200-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 404.75	0100-12200-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 311.84	0100-12200-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.61	2920-65010-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 51.22	2650-67720-402290	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 30.77	2920-65010-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 8.19	2600-55140-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 43.18	2600-55160-402290	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 97.61	2600-55160-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.25	0100-13130-403360	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 49.90	0100-17500-402110	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 5.96	0100-13130-402110	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 33.41	6500-15670-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.14	0100-13140-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 186.26	2650-67720-402290	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 25.44	1500-21700-402120	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 226.50	6200-19110-402290	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 66.45	6200-19130-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 59.67	2090-44510-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.69	2090-44510-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.54	6270-17520-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 118.59	1500-21500-402271	360 Office Solutions Inc - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 711.29	1500-21500-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 203.98	1500-21200-402290	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 113.69	1500-21500-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.47	1500-21700-402120	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2,075.18	1500-21700-402120	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ (18.59)	5710-71410-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 108.35	5710-71410-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 91.98	1500-21150-402285	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.54	1500-21500-402271	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.98	1500-21200-402290	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 78.16	1500-21500-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 139.60	6050-15160-402160	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 34.90	6050-15160-402160	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 134.54	0100-15120-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 154.21	5710-71410-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 64.67	5710-71470-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 339.36	5710-71410-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 92.57	0100-16110-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 461.34	6050-15160-402160	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 83.96	0100-15120-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 69.80	6050-15160-402160	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 89.93	0100-15120-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 256.30	6050-15160-402160	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.45	6500-15660-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 306.33	2400-43010-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 33.38	2400-43010-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 399.21	2400-43010-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 329.55	2550-21440-402290	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 51.53	2550-21440-402290	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 131.91	0100-43210-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 201.83	5020-73110-403630	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 134.56	5120-83110-403630	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 82.99	6600-31100-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 120.90	0100-13140-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 56.76	6500-15650-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 38.16	5210-15930-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.34	5210-15920-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.32	5210-15210-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.34	5210-15220-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.34	5210-15230-402290	360 Office Solutions Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/12/2016	53	U.S. Bank PCards	\$ 254.99	5210-15920-402925	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 75.46	5210-15930-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 7.59	5210-15210-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 7.58	5210-15220-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 7.58	5210-15230-402290	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 108.78	5210-15920-402925	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 193.98	5210-15930-402925	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 4.89	0100-51210-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.52	0100-51100-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.85	0100-51120-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.53	0100-51210-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 95.91	0100-51270-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 51.41	5210-15920-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 8.06	5120-85000-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 191.40	5020-73110-402120	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 127.60	5120-83110-402120	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 147.94	2110-31320-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 21.74	0100-51100-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 4.86	0100-51120-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 239.66	5610-71100-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.03	5020-73110-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 14.68	5120-83110-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.76	5020-73110-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.85	5120-83110-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 12.07	5020-75000-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 55.70	5120-83110-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 116.49	5020-75000-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 77.66	5120-85000-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.00	5120-84000-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,436.41	5610-71100-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 279.72	5610-71100-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 29.02	5020-73140-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.68	5120-83140-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 49.47	5020-73120-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 53.41	5120-84000-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 28.27	5120-84000-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 83.55	5020-73110-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 31.98	0100-51120-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 128.33	5410-31210-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 25.09	5410-31210-402190	360 Office Solutions Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/12/2016	53	U.S. Bank PCards	\$ 147.89	5410-31210-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 151.76	5410-31210-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 108.57	6010-15500-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 467.74	2400-43010-403722	Gaylord Opryland Retai - PCard
12/12/2016	53	U.S. Bank PCards	\$ 186.39	2600-55110-403360	Janway Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 16.31	0100-51120-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 51.31	0100-51210-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 36.19	0100-51100-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 35.68	0100-51120-402190	360 Office Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 52.04	5410-31220-402320	Waytek - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,910.25	1500-21400-403822	Billings Hotel & Convent - PCard
12/12/2016	53	U.S. Bank PCards	\$ 150.00	6500-15660-402210	Scotts Lawn Service Of - PCard
12/12/2016	53	U.S. Bank PCards	\$ 197.43	5610-71100-403210	The Gallery Collection - PCard
12/12/2016	53	U.S. Bank PCards	\$ 116.04	2600-55110-407930	Gaylord Bros Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 30.00	2400-43010-403722	Gaylord Opryland Retai - PCard
12/12/2016	53	U.S. Bank PCards	\$ 83.84	5610-71170-403660	Ecolab Pest Elimination - PCard
12/12/2016	53	U.S. Bank PCards	\$ 141.15	6500-15660-403660	Ecolab, Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 125.00	5710-71430-402450	Ecolab, Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 376.90	1500-21500-402925	Heartland Services - PCard
12/12/2016	53	U.S. Bank PCards	\$ 764.00	1500-21500-402925	Heartland Services - PCard
12/12/2016	53	U.S. Bank PCards	\$ 394.50	1500-21500-402925	Heartland Services - PCard
12/12/2016	53	U.S. Bank PCards	\$ 424.72	5710-71430-402450	AlSCO Inc. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 255.28	5710-71440-402260	AlSCO Inc. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 56.26	5710-71430-403660	AlSCO Inc. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 148.52	5610-71120-403660	Ecolab Pest Elimination - PCard
12/12/2016	53	U.S. Bank PCards	\$ 93.15	5610-71170-403660	Ecolab Pest Elimination - PCard
12/12/2016	53	U.S. Bank PCards	\$ 98.33	5610-71190-403660	Ecolab Pest Elimination - PCard
12/12/2016	53	U.S. Bank PCards	\$ 57.46	2650-67720-402290	Albertsons Sto00000471 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.40	0100-43210-402190	Albertsons Sto00040253 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 54.95	6270-17520-403516	Albertsons Sto00040253 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 109.90	6270-17520-403516	Albertsons Sto00000471 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 52.12	5710-71480-402450	AlSCO Inc. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 70.20	5710-71430-402260	AlSCO Inc. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 6.99	0100-51100-403360	Albertsons Sto00000380 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 10.27	2600-55140-402280	Albertsons Sto00000380 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 57.90	2090-44510-401170	Albertsons Sto00000380 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 51.02	0100-51250-402250	Albertsons Sto00000380 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 24.78	8730-51990-403360	Albertsons Sto00000380 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 48.64	0100-51250-402250	Albertsons Sto00000471 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 26.32	0100-51120-402290	The Home Depot #3101 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/12/2016	53	U.S. Bank PCards	\$ 10.34	1500-21120-402290	The Home Depot #3101 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2,800.00	6060-19310-402122	Cablexpresscorp Cxtec - PCard
12/12/2016	53	U.S. Bank PCards	\$ 87.44	6500-15650-403450	At&T Smd7 15579 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 130.00	0100-51120-402260	Shoe Carnival #0446 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 11.96	5710-71410-403920	Albertsons Sto00000380 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 19.00	0100-51250-403990	Arc*Services/Training - PCard
12/12/2016	53	U.S. Bank PCards	\$ 56.65	2600-55140-402280	The Home Depot #3101 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 13.42	0100-51120-402290	The Home Depot #3101 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2.38	5020-74000-402360	The Home Depot #3101 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 24.96	5710-71430-402450	The Home Depot #3101 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 222.38	8730-51990-402290	The Home Depot #3101 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 286.93	5410-31220-402290	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 298.00	2110-31320-403824	Conexpo Con/Agg - PCard
12/12/2016	53	U.S. Bank PCards	\$ 600.00	7180-21600-402120	Covert Track Group Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,000.00	5610-71140-402290	Transportation Security - PCard
12/12/2016	53	U.S. Bank PCards	\$ 53.96	8730-51990-403360	Jimmy Johns - 1646 - E - PCard
12/12/2016	53	U.S. Bank PCards	\$ 124.75	0100-13130-403360	Jimmy Johns - 1646 - M - PCard
12/12/2016	53	U.S. Bank PCards	\$ 195.00	5020-73120-402410	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 114.90	5610-71130-402410	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 39.86	5410-31220-402290	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 78.46	5410-31220-402290	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 121.30	5610-71130-402370	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.76	5410-31220-402290	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 308.45	5120-85000-402920	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 51.44	5020-75000-402290	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 34.29	5120-85000-402290	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 68.52	5020-75000-402290	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 45.68	5120-85000-402290	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 669.84	5020-73120-402410	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 35.00	0100-17500-403820	Mt Conf Reg - PCard
12/12/2016	53	U.S. Bank PCards	\$ 36.48	5410-31230-402290	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 35.31	0100-51120-403660	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 36.48	0100-51120-403660	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.12	0100-51120-402290	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 462.67	5020-75000-402920	Norco Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 34.02	5610-71130-402450	Schnitzer Steel Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 28.88	5610-71130-402450	Schnitzer Steel Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.94	5610-71130-402320	Schnitzer Steel Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2,151.62	5610-00000-141000	Tidal Wave Car Wash - PCard
12/12/2016	53	U.S. Bank PCards	\$ 200.00	6200-19110-403870	Mt Conf Reg - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/12/2016	53	U.S. Bank PCards	\$ 71.96	0100-51120-402260	Snappy Duds - PCard
12/12/2016	53	U.S. Bank PCards	\$ 90.92	0100-51120-402260	Snappy Duds - PCard
12/12/2016	53	U.S. Bank PCards	\$ 205.92	0100-51120-402260	Snappy Duds - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.00	0100-51210-403665	Plug N Pay Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 131.29	1500-22290-402640	Legend Data Systems - PCard
12/12/2016	53	U.S. Bank PCards	\$ 51.38	1500-22290-402640	Legend Data Systems - PCard
12/12/2016	53	U.S. Bank PCards	\$ 97.52	5710-71410-403990	Garda CI - PCard
12/12/2016	53	U.S. Bank PCards	\$ 232.39	5610-71130-402450	Ncs Billings 3 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 97.53	5610-71130-402450	Ncs Billings 3 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 39.00	2650-67720-402290	Starky'S Authentic Americ - PCard
12/12/2016	53	U.S. Bank PCards	\$ 75.02	2600-55190-403336	Sullivanent - PCard
12/12/2016	53	U.S. Bank PCards	\$ 130.00	5610-71150-402260	Tradehome Shoes 104 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 15.92	2400-43010-403722	Udis - PCard
12/12/2016	53	U.S. Bank PCards	\$ 266.60	5020-73110-405333	Pbi*Leasedequipment - PCard
12/12/2016	53	U.S. Bank PCards	\$ 88.87	5120-83110-405333	Pbi*Leasedequipment - PCard
12/12/2016	53	U.S. Bank PCards	\$ 439.00	5120-84000-402450	General Rubber Corporatio - PCard
12/12/2016	53	U.S. Bank PCards	\$ 27.39	0100-51120-402190	Gotprint.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 27.38	0100-51100-402190	Gotprint.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 28.21	0100-51210-402190	Gotprint.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,486.20	2110-31320-402420	It-Straps-On Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 270.00	5610-71130-402260	Paypal *Wrangler - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2,035.00	5120-84000-402360	4Startechin - PCard
12/12/2016	53	U.S. Bank PCards	\$ 204.72	5610-71150-402290	Brightguy - PCard
12/12/2016	53	U.S. Bank PCards	\$ 77.10	2650-67720-402290	Cafe Regis - PCard
12/12/2016	53	U.S. Bank PCards	\$ 17.37	1500-22260-402450	Cubicle Keys.Com - PCard
12/12/2016	53	U.S. Bank PCards	\$ 106.90	1500-21120-402120	Doc & Eddys Bones Arca - PCard
12/12/2016	53	U.S. Bank PCards	\$ 119.97	5610-71130-402260	First Tactical - PCard
12/12/2016	53	U.S. Bank PCards	\$ 723.45	5610-00000-141000	N/S Corporation - PCard
12/12/2016	53	U.S. Bank PCards	\$ 166.75	0100-16110-403520	Pp*Qualitytype - PCard
12/12/2016	53	U.S. Bank PCards	\$ 18.09	2400-43010-403722	Sports Bar Q77 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 77.00	0100-51210-403665	Tuc*Shopco-Billingsparks. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 676.00	5020-74000-402360	4Startechin - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2,035.00	5120-84000-402360	4Startechin - PCard
12/12/2016	53	U.S. Bank PCards	\$ 44.55	0100-13130-403360	Jakes Restaurant - PCard
12/12/2016	53	U.S. Bank PCards	\$ 153.70	5710-71440-402450	Kimball Midwest - PCard
12/12/2016	53	U.S. Bank PCards	\$ 108.00	5710-71440-402450	Kimball Midwest - PCard
12/12/2016	53	U.S. Bank PCards	\$ 225.00	1500-22290-402490	Kochek Company Llc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 36.74	5020-74000-402360	Monoprice, Inc. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 36.73	5120-84000-402360	Monoprice, Inc. - PCard
12/12/2016	53	U.S. Bank PCards	\$ 45.00	5610-71100-403824	Agent Fee 0167886343981 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/12/2016	53	U.S. Bank PCards	\$ 67.50	2650-67720-402290	Chipotle Online - PCard
12/12/2016	53	U.S. Bank PCards	\$ 12.70	2650-67720-402290	Chipotle Online - PCard
12/12/2016	53	U.S. Bank PCards	\$ 51.54	2510-21860-402190	Conferencing - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.47	0100-51420-402290	Holiday Stnstore 0275 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 616.08	1500-21120-403590	Hotels.Com133643131134 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 209.95	0100-51120-402290	Graffiti Solutions Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 421.95	5610-71120-402450	Probuild N #409 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 56.50	0100-13130-403360	Aaim Solutions - PCard
12/12/2016	53	U.S. Bank PCards	\$ 45.00	5610-71100-403824	Agent Fee 0067886343980 - PCard
12/12/2016	53	U.S. Bank PCards	\$ (45.00)	5610-71100-403824	Agent Fee 0067886343980 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 45.00	5610-71100-403824	Agent Fee 0067886343982 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 75.00	1500-22290-402120	The Knox Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 75.00	1500-22290-402120	The Knox Company - PCard
12/12/2016	53	U.S. Bank PCards	\$ 11.75	5610-71150-402260	Powercall Sirens - PCard
12/12/2016	53	U.S. Bank PCards	\$ 11.75	5610-71150-402260	Powercall Sirens - PCard
12/12/2016	53	U.S. Bank PCards	\$ (461.80)	1500-21200-402631	Sirchie Finger Print Labo - PCard
12/12/2016	53	U.S. Bank PCards	\$ 36.70	2600-55150-402290	Jo-Ann Store #2315 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 574.39	5610-71170-402450	Ferguson Ent #3027 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 65.94	2600-55120-402350	Ferguson Ent #3027 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 145.85	2110-31320-402920	Ferguson Enterprises 2006 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 241.09	6010-15500-402190	Hp *Hp Home Store - PCard
12/12/2016	53	U.S. Bank PCards	\$ 32.50	5020-74000-402360	Hp *Hp Home Store - PCard
12/12/2016	53	U.S. Bank PCards	\$ 32.49	5120-84000-402360	Hp *Hp Home Store - PCard
12/12/2016	53	U.S. Bank PCards	\$ 18.47	0100-51120-402290	Eventex Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 22.77	0100-51210-402290	Eventex Inc - PCard
12/12/2016	53	U.S. Bank PCards	\$ 40.01	5610-71100-403824	Conoco - Town Pump Helena - PCard
12/12/2016	53	U.S. Bank PCards	\$ 34.00	1500-21120-403590	Conoco - Town Pump Bozema - PCard
12/12/2016	53	U.S. Bank PCards	\$ 91.25	1500-22240-403824	Conoco - Town Pump Bozema - PCard
12/12/2016	53	U.S. Bank PCards	\$ 109.28	5610-71170-402450	Ferguson Ent #3027 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 542.28	1500-21400-403822	Towneplace Suites Phoe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 542.28	1500-21400-403822	Towneplace Suites Phoe - PCard
12/12/2016	53	U.S. Bank PCards	\$ 719.91	2400-43010-403722	Renaissance Hotel Ft W - PCard
12/12/2016	53	U.S. Bank PCards	\$ 360.00	2920-65550-407275	Tidbits Of Billings - PCard
12/12/2016	53	U.S. Bank PCards	\$ 310.95	1500-21150-403822	Hilton Garden Inn - PCard
12/12/2016	53	U.S. Bank PCards	\$ 310.95	1500-21150-403822	Hilton Garden Inn - PCard
12/12/2016	53	U.S. Bank PCards	\$ 284.65	2650-67720-402290	Pita Pit - 14-025-Mt E - PCard
12/12/2016	53	U.S. Bank PCards	\$ 13.50	5120-87000-403824	Conoco - Grantree Conoco - PCard
12/12/2016	53	U.S. Bank PCards	\$ 101.51	1500-22240-403824	Bozeman Cmon Inn - PCard
12/12/2016	53	U.S. Bank PCards	\$ 101.51	1500-22240-403824	Bozeman Cmon Inn - PCard
12/12/2016	53	U.S. Bank PCards	\$ 67.96	1500-21500-403210	Walgreens #10652 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
12/12/2016	53	U.S. Bank PCards	\$ 539.00	5610-71130-402450	The Webstaurant Store - PCard
12/12/2016	53	U.S. Bank PCards	\$ 5.30	5020-75000-402410	Edge Construction Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 3.54	5120-85000-402410	Edge Construction Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 4.24	5020-75000-402410	Edge Construction Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 2.83	5120-85000-402410	Edge Construction Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 129.00	5120-85000-402410	Edge Construction Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 17.76	6700-31410-407212	Edge Construction Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 216.08	0100-51270-402250	Sams Club #4805 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 50.21	0100-51270-402250	Sams Club #4805 - PCard
12/12/2016	53	U.S. Bank PCards	\$ (13.88)	0100-51270-402250	Samsclub #4805 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 9.88	5120-84000-402290	Edge Construction Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 248.82	5610-71130-403650	Edge Construction Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 450.59	5610-71130-403650	Edge Construction Supp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 44.02	5210-15220-402320	Bobcat Of Big Sky - PCard
12/12/2016	53	U.S. Bank PCards	\$ 298.11	2490-21960-403822	Doubletree Hotel - PCard
12/12/2016	53	U.S. Bank PCards	\$ 27.00	1500-21400-403822	Doubletree Hotel - PCard
12/12/2016	53	U.S. Bank PCards	\$ 198.74	2490-21960-403822	Doubletree Hotel - PCard
12/12/2016	53	U.S. Bank PCards	\$ 18.00	1500-21400-403822	Doubletree Hotel - PCard
12/12/2016	53	U.S. Bank PCards	\$ 129.33	2600-55110-403760	Doubletree Hotel - PCard
12/12/2016	53	U.S. Bank PCards	\$ 1,036.36	0100-16110-403220	Thomson West*Tcd - PCard
12/12/2016	53	U.S. Bank PCards	\$ 831.02	0100-12120-403390	Thomson West*Tcd - PCard
12/12/2016	53	U.S. Bank PCards	\$ 225.00	2600-55190-403380	Livingston Enterprise - PCard
12/12/2016	53	U.S. Bank PCards	\$ 3,898.00	6200-19110-405370	Bar*Racuda T - PCard
12/12/2016	53	U.S. Bank PCards	\$ 84.99	0100-51120-402390	Lisacs Billingstire Sp - PCard
12/12/2016	53	U.S. Bank PCards	\$ 160.00	2110-31320-405333	Bobcat Of Big Sky - PCard
12/12/2016	53	U.S. Bank PCards	\$ 176.08	5610-71150-402320	General Safety Equipment - PCard
12/12/2016	53	U.S. Bank PCards	\$ 102.65	2090-44510-403822	Hampton Inns Helena - PCard
12/12/2016	53	U.S. Bank PCards	\$ 102.65	1500-22230-403824	Hampton Inns Helena - PCard
12/12/2016	53	U.S. Bank PCards	\$ 111.75	5410-31230-403420	American Water & Technolo - PCard
12/12/2016	53	U.S. Bank PCards	\$ 18.00	1500-21700-402190	American Water & Technolo - PCard
12/12/2016	53	U.S. Bank PCards	\$ 3.00	8730-51990-402290	Dollar Tree - PCard
12/12/2016	53	U.S. Bank PCards	\$ 591.70	1500-21120-403590	Alaska Air 0272126633494 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 275.00	8730-51990-403650	Montana Seed And Grain - PCard
12/12/2016	53	U.S. Bank PCards	\$ 21.97	5120-87000-403824	Exxonmobil 45943479 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 14.00	2110-31320-403824	Pln*Priceline.Com Air - PCard
12/12/2016	53	U.S. Bank PCards	\$ 80.00	1500-21110-403350	The lai - PCard
12/12/2016	53	U.S. Bank PCards	\$ 272.61	5610-71130-402410	Snap-On Tools Eforseth - PCard
12/12/2016	53	U.S. Bank PCards	\$ 142.87	5610-71120-402410	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 280.00	5410-31230-407635	Mt Gov Online Trns - PCard
12/12/2016	53	U.S. Bank PCards	\$ 48.00	5020-75000-403350	Mt Gov Online Trns - PCard

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12/12/2016	53	U.S. Bank PCards	\$ 32.00	5120-85000-403350	Mt Gov Online Trns - PCard
12/12/2016	53	U.S. Bank PCards	\$ 44.60	5610-71130-403510	Mt Mvd Credit Card - PCard
12/12/2016	53	U.S. Bank PCards	\$ 291.20	5610-71100-403824	Alaska Air 0272126488023 - PCard
12/12/2016	53	U.S. Bank PCards	\$ 411.68	5710-71430-402450	Cintas 60A Sap - PCard
12/12/2016	53	U.S. Bank PCards	\$ 399.00	5610-71160-403370	The Sheridan Press - PCard
12/12/2016	53	U.S. Bank PCards	\$ 326.00	0100-12200-402190	Billings Ink And Toner - PCard
12/12/2016	53	U.S. Bank PCards	\$ 384.00	1500-21700-402120	Billings Ink And Toner - PCard
12/12/2016	53	U.S. Bank PCards	\$ 23.76	5610-71120-402450	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 56.68	5610-71120-402450	Ww Grainger - PCard
12/12/2016	53	U.S. Bank PCards	\$ 8.25	0100-51120-402290	Tacoma Screw Products B - PCard
12/12/2016	53	U.S. Bank PCards	\$ 14.82	0100-51120-402410	Tacoma Screw Products B - PCard
12/12/2016	53	U.S. Bank PCards	\$ 142.85	0100-51120-402290	Tacoma Screw Products B - PCard
12/12/2016	53	U.S. Bank PCards	\$ 42.94	5020-74000-402360	Tacoma Screw Products B - PCard
12/12/2016	53	U.S. Bank PCards	\$ 105.18	2110-31320-402410	Tacoma Screw Products B - PCard
12/12/2016	53	U.S. Bank PCards	\$ 568.00	2600-55130-402190	Bibliotheca Itg, Llc - PCard
12/12/2016	800241	360 Office Solutions Inc	\$ 3,150.16	0100-43210-402190	Todd Morgan cubicle
12/12/2016	800242	5 Star Industries LLC	\$ 35,800.00	5410-31220-404270	8 30-yard roll-off boxes and 1 20-yard roll-off box
12/12/2016	800262	Armacost Trane Service Co	\$ 4,768.88	5610-71120-402450	Invoice #29789. Replace Boiler Controller
12/12/2016	800263	Arm Scor Cartridge Incorporated	\$ 370.00	1500-21400-402270	AC9-2N, 9mm, 115 gr. FMJ, New
12/12/2016	800263	Arm Scor Cartridge Incorporated	\$ 4,600.00	1500-21400-402270	AC40-2N, 40 S&W, 18 gr, FMJ, New
12/12/2016	800266	Automated Office Inc	\$ 48.03	5410-31210-403210	Monthly copier charges
12/12/2016	800266	Automated Office Inc	\$ 79.22	0100-51100-402190	Ink for copier.
12/12/2016	800266	Automated Office Inc	\$ 79.22	0100-51120-402190	Ink for copier.
12/12/2016	800266	Automated Office Inc	\$ 79.23	0100-51210-402190	Ink for copier.
12/12/2016	800266	Automated Office Inc	\$ 8.32	6050-15160-403690	C334-02 BUILDING
12/12/2016	800266	Automated Office Inc	\$ 141.18	6050-15160-403690	C356-01 Finance
12/12/2016	800266	Automated Office Inc	\$ 112.61	6050-15160-403690	C358-01 Admin
12/12/2016	800266	Automated Office Inc	\$ 15.12	6050-15160-403690	C363-01 Legal
12/12/2016	800266	Automated Office Inc	\$ 1.02	2550-21420-403630	C367-03 HIDTA
12/12/2016	800266	Automated Office Inc	\$ 51.72	6050-15160-403690	C378-02 Court
12/12/2016	800266	Automated Office Inc	\$ 10.38	6050-15160-403690	C379-01 Legal
12/12/2016	800266	Automated Office Inc	\$ 9.02	6050-15160-403690	C353-02 Fleet
12/12/2016	800266	Automated Office Inc	\$ 76.93	6050-15160-403690	C347-01 Court
12/12/2016	800266	Automated Office Inc	\$ 3,800.00	1500-21150-402285	imageRUNNER Advance Color 5235.
12/12/2016	800266	Automated Office Inc	\$ 61.00	0100-16110-402190	Staples for copy machine
12/12/2016	800273	Big Sky Linen & Uniform	\$ 31.00	1500-22250-402450	ACCT #1076/LINEN SERVICE FIRE & 911 CTR
12/12/2016	800273	Big Sky Linen & Uniform	\$ 229.97	1500-22260-402240	ACCT #1076/LINEN SERVICE FIRE & 911 CTR
12/12/2016	800273	Big Sky Linen & Uniform	\$ 373.17	5020-73120-402260	uniforms
12/12/2016	800273	Big Sky Linen & Uniform	\$ 58.45	5020-73140-402260	uniforms
12/12/2016	800273	Big Sky Linen & Uniform	\$ 668.19	5020-74000-402260	uniforms

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12/12/2016	800273	Big Sky Linen & Uniform	\$ 462.60	5020-75000-402260	uniforms
12/12/2016	800273	Big Sky Linen & Uniform	\$ 17.98	5120-83140-402260	uniforms
12/12/2016	800273	Big Sky Linen & Uniform	\$ 357.60	5120-84000-402260	uniforms
12/12/2016	800273	Big Sky Linen & Uniform	\$ 241.79	5120-84000-402260	uniforms
12/12/2016	800273	Big Sky Linen & Uniform	\$ 308.40	5120-85000-402260	uniforms
12/12/2016	800276	Billings Public Schools	\$ 173,521.97	2120-43700-409390	AR401723_Meicine Crow School
12/12/2016	800280	Border States Electric	\$ 7,362.00	5020-74000-403660	WWTP & WTP Water Plant Control System
12/12/2016	800280	Border States Electric	\$ 7,362.00	5120-84000-403660	WWTP & WTP Water Plant Control System
12/12/2016	800280	Border States Electric	\$ 19.12	2110-31320-402410	cable knife for splicing for signals
12/12/2016	800280	Border States Electric	\$ 4,584.83	5020-00000-141000	ELECTRICAL FOR WTP & WWTP
12/12/2016	800280	Border States Electric	\$ 2,543.01	5120-84000-403660	repair of panel view
12/12/2016	800281	Brenntag Pacific Inc	\$ 3,535.50	5120-84000-402220	cL2 Tablets
12/12/2016	800286	Business Tax Section	\$ 69.03	5610-71130-403660	Invoice #5571. Repaint Centerline on Runway
12/12/2016	800286	Business Tax Section	\$ 249.95	8730-51990-409370	Business tax on Dick Anderson contract
12/12/2016	800286	Business Tax Section	\$ 3,474.09	1990-15050-409310	WO 15-07 Orchard Lane Reconstruction
12/12/2016	800292	Cellebrite USA Corp	\$ 3,299.00	7180-21600-402120	UFED subscription renewal.
12/12/2016	800294	Civicplus	\$ 3,175.00	2600-55180-403690	Invoice 161698
12/12/2016	800295	Cmg Construction, Inc.	\$ 343,934.91	1990-15050-409310	WO 15-7 Orchard Lane Reconstruction
12/12/2016	800298	Continuant Inc	\$ 2,701.35	6060-19310-403582	Annual XpressCare Maintenance
12/12/2016	800298	Continuant Inc	\$ 2,086.56	6060-19310-403582	Annual XpressCare Maintenance
12/12/2016	800301	CTA Inc	\$ 2,638.44	8730-51990-409370	Construction documents for the South Park
12/12/2016	800301	CTA Inc	\$ 218.09	1500-22260-409250	Fire Station #5 Roof Replacement
12/12/2016	800303	Dell Computer L P	\$ 1,175.32	2450-12570-402190	Inv. 10131703778 Dell Latitude E5470 Court
12/12/2016	800303	Dell Computer L P	\$ 4,000.94	2250-22320-402925	(2) Dell MIRAMAR 17 Laptops Comm Center
12/12/2016	800303	Dell Computer L P	\$ 2,522.52	5610-71190-402925	2 Office Pro's for Airport
12/12/2016	800304	Dick Anderson Construction Inc	\$ 24,745.05	8730-51990-409370	Repairs for the flume water slide at Rose.
12/12/2016	800308	DOWL	\$ 10,335.00	5030-75910-409340	WO 17-01 2017 Water & Sewer Project-Sch 1
12/12/2016	800308	DOWL	\$ 9,080.00	5030-75910-409340	WO 16-01 2016 Water/Sewer Main Replc; Sch1
12/12/2016	800309	Dowl Hkm	\$ 326.11	5130-85910-409340	WO 15-06 Poly Drive - 32nd St West to 38th St
12/12/2016	800309	Dowl Hkm	\$ 3,610.20	8450-31860-409310	WO 15-06 Poly Drive - 32nd St West to 38th St
12/12/2016	800310	Downtown Billings BID, Inc.	\$ 3,313.00	8720-51980-403990	BID contract services for May 2016
12/12/2016	800310	Downtown Billings BID, Inc.	\$ 3,313.00	8720-51980-403990	BID contract services for May 2016
12/12/2016	800310	Downtown Billings BID, Inc.	\$ 3,313.00	8720-51980-403990	BID contract services for Oct 2016
12/12/2016	800310	Downtown Billings BID, Inc.	\$ 3,313.00	8720-51980-403990	BID contract services for Oct 2016
12/12/2016	800320	ESRI Inc	\$ 31,878.68	6200-19130-405315	ESRI Maintenance for license renewals
12/12/2016	800328	First Montana Title Co	\$ 15,000.00	2850-65810-407277	FTHB Sharda Olson-Meyer 1948 Lewis Avenue
12/12/2016	800338	Gillig Corporation	\$ 23.64	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
12/12/2016	800338	Gillig Corporation	\$ 4,440.80	5710-00000-141714	BUS MET PO NUM 302002
12/12/2016	800338	Gillig Corporation	\$ 2,443.02	5710-00000-141714	BUS MET PO NUM 301951
12/12/2016	800344	Highmark Traffic Services Inc	\$ 6,833.97	5610-71130-403660	Invoice #5571. Repaint Centerline on Runway

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12/12/2016	800348	I-State Truck, Inc.	\$ 612.39	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
12/12/2016	800348	I-State Truck, Inc.	\$ 591.04	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
12/12/2016	800348	I-State Truck, Inc.	\$ 113.32	6010-00000-141000	C251212237.01 PO NUM 302018
12/12/2016	800348	I-State Truck, Inc.	\$ 515.12	5410-31220-402320	C251211857.01
12/12/2016	800348	I-State Truck, Inc.	\$ 58.57	5410-31220-402320	C251211857.01
12/12/2016	800348	I-State Truck, Inc.	\$ 25.97	2110-31320-402320	C251211917.01
12/12/2016	800348	I-State Truck, Inc.	\$ 8.58	2110-31320-402320	C251211917.02
12/12/2016	800348	I-State Truck, Inc.	\$ 18.00	2110-31320-402320	C251211917.02
12/12/2016	800348	I-State Truck, Inc.	\$ 560.50	5410-31220-402320	C251211927.01
12/12/2016	800348	I-State Truck, Inc.	\$ 502.03	2110-31320-402320	C251211993.01
12/12/2016	800348	I-State Truck, Inc.	\$ (123.05)	5410-31220-402320	C251212018.01
12/12/2016	800348	I-State Truck, Inc.	\$ 95.20	5410-31230-402320	C251212175.01
12/12/2016	800348	I-State Truck, Inc.	\$ 21.45	5410-31230-402320	C251212175.01
12/12/2016	800348	I-State Truck, Inc.	\$ 185.58	5410-31220-402320	C251212348.01
12/12/2016	800349	Iaff	\$ 4,640.90	9000-00000-209920	Payroll Summary
12/12/2016	800359	Junkermier, Clark, Campanella, Stevens PC	\$ 27,500.00	0100-15120-403530	762236 - FY16 audit services
12/12/2016	800361	Kemira Water Solutions, Inc	\$ 77,466.09	5020-00000-141000	WATER PARTS AND SUPPLIES
12/12/2016	800362	King Constructors LLC	\$ 2,587.00	5610-71100-403590	Invoice #16143-01. EFIS Consulting
12/12/2016	800382	Montana CSED	\$ 3,998.32	9000-00000-209926	Payroll Summary
12/12/2016	800387	Montana State Fireman's Assoc	\$ 4,793.84	9000-00000-209924	Payroll Summary
12/12/2016	800391	MPPA Montana Police Protective Association	\$ 2,542.31	9000-00000-209923	Payroll Summary
12/12/2016	800398	Northwest Pipe Fittings	\$ 242.80	5020-00000-141000	WATER PARTS AND SUPPLIES
12/12/2016	800398	Northwest Pipe Fittings	\$ 1,313.30	5020-73120-402380	pitset
12/12/2016	800398	Northwest Pipe Fittings	\$ 595.00	5020-73120-402380	repair of handheld adapter
12/12/2016	800398	Northwest Pipe Fittings	\$ 98.83	6010-00000-141000	1734579 PO NUM 301639
12/12/2016	800398	Northwest Pipe Fittings	\$ 119.04	5120-84000-402450	floor drains
12/12/2016	800398	Northwest Pipe Fittings	\$ 22.60	5020-74000-402450	plug
12/12/2016	800398	Northwest Pipe Fittings	\$ 19,468.60	5020-00000-141000	WATER PARTS AND SUPPLIES
12/12/2016	800398	Northwest Pipe Fittings	\$ 110.34	5020-00000-141000	WATER PARTS AND SUPPLIES
12/12/2016	800398	Northwest Pipe Fittings	\$ 1,558.12	5020-00000-141000	WATER PARTS AND SUPPLIES
12/12/2016	800398	Northwest Pipe Fittings	\$ 92.97	5020-00000-141000	SYSTEMS PO NUM 301959
12/12/2016	800398	Northwest Pipe Fittings	\$ 744.64	5120-84000-402450	MISC AND PRIMER FOR TUNNEL
12/12/2016	800398	Northwest Pipe Fittings	\$ 90.60	5120-84000-402450	elbow
12/12/2016	800398	Northwest Pipe Fittings	\$ 273.00	5020-74000-402450	sump pump
12/12/2016	800398	Northwest Pipe Fittings	\$ 23.52	5020-75000-402380	brass plugs
12/12/2016	800398	Northwest Pipe Fittings	\$ 28.78	6600-31100-402450	toilet at Depot
12/12/2016	800398	Northwest Pipe Fittings	\$ 43.18	6700-31410-402450	toilet at Depot
12/12/2016	800398	Northwest Pipe Fittings	\$ 393.50	5020-74000-402450	Full port ball valve
12/12/2016	800398	Northwest Pipe Fittings	\$ 169.44	2110-31320-402290	bushings, adapters, pipe for deice station
12/12/2016	800398	Northwest Pipe Fittings	\$ 111.82	5120-84000-402450	grease building drain

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12/12/2016	800398	Northwest Pipe Fittings	\$ 79.44	5120-84000-402450	misc for chlorine line
12/12/2016	800398	Northwest Pipe Fittings	\$ 2,704.20	5020-00000-141000	WATER PARTS AND SUPPLIES
12/12/2016	800398	Northwest Pipe Fittings	\$ 1,190.00	5020-00000-141000	WATER PARTS AND SUPPLIES
12/12/2016	800398	Northwest Pipe Fittings	\$ 12,140.00	5020-00000-141000	WATER PARTS AND SUPPLIES
12/12/2016	800398	Northwest Pipe Fittings	\$ 220.64	5020-74000-402450	valve
12/12/2016	800398	Northwest Pipe Fittings	\$ 1,294.04	5120-84000-402450	Lines in secondary tunnel
12/12/2016	800398	Northwest Pipe Fittings	\$ 39.68	5020-74000-402450	coupling
12/12/2016	800398	Northwest Pipe Fittings	\$ 89.12	5020-73140-402450	repairs to restroom
12/12/2016	800398	Northwest Pipe Fittings	\$ 29.71	5120-83140-402450	repairs to restroom
12/12/2016	800398	Northwest Pipe Fittings	\$ 57.72	5020-74000-402450	COUPLING
12/12/2016	800399	NorthWestern Energy	\$ 393.46	1500-22210-403410	0100477-9: FIRE 6 (HEIGHTS) STATION
12/12/2016	800399	NorthWestern Energy	\$ 111.13	5610-71130-403410	07125339. Airport Entrance. November 2016
12/12/2016	800399	NorthWestern Energy	\$ 236.60	5610-71130-403410	0712535-4. Employee Parking. November 2016
12/12/2016	800399	NorthWestern Energy	\$ 21.11	5610-71130-403410	0712791-3. Gate 16. November 2016
12/12/2016	800399	NorthWestern Energy	\$ 22.06	5610-71130-403410	0712795-4. Gate 17. November 2016
12/12/2016	800399	NorthWestern Energy	\$ 16.59	5610-71130-403410	0712797-0. Gate 9. November 2016
12/12/2016	800399	NorthWestern Energy	\$ 11.83	5610-71130-403410	0712813-5. Burn Pit. November 2016
12/12/2016	800399	NorthWestern Energy	\$ 2,368.44	5610-71130-403410	0719543-1. Parking Lot Lights. November 2016
12/12/2016	800399	NorthWestern Energy	\$ 19.91	5610-71130-403410	0719759-3. Gate 12. November 2016
12/12/2016	800399	NorthWestern Energy	\$ 21.47	5610-71130-403410	0719760-1. Gate 14. November 2016
12/12/2016	800399	NorthWestern Energy	\$ 22.31	5610-71130-403410	0719761-9. Gate 15. November 2016
12/12/2016	800399	NorthWestern Energy	\$ 21.11	5610-71130-403410	0719762-7. Gate 13. November 2016
12/12/2016	800399	NorthWestern Energy	\$ 18.01	5610-71130-403410	0720296-3. Gate 29. November 2016
12/12/2016	800399	NorthWestern Energy	\$ 24.14	5610-71130-403410	2114868-9. Runway Weather System
12/12/2016	800399	NorthWestern Energy	\$ 7.55	5610-71170-403410	0712805-1. IP-10. November 2016
12/12/2016	800399	NorthWestern Energy	\$ 16.49	1500-22210-403410	0712532-1
12/12/2016	800399	NorthWestern Energy	\$ 90.20	0100-51410-403410	0712539-6
12/12/2016	800399	NorthWestern Energy	\$ 327.71	1500-22210-403410	0720817-6
12/12/2016	800399	NorthWestern Energy	\$ 132.98	0100-51260-403410	0720841-6
12/12/2016	800399	NorthWestern Energy	\$ 11.08	5020-74000-403410	0722249-0
12/12/2016	800399	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722253-2
12/12/2016	800399	NorthWestern Energy	\$ 216.35	0100-51120-403410	0722256-5
12/12/2016	800399	NorthWestern Energy	\$ 9.75	0100-51120-403410	0722258-1
12/12/2016	800399	NorthWestern Energy	\$ 16.37	0100-51120-403410	0722259-9
12/12/2016	800399	NorthWestern Energy	\$ 2,894.61	5020-74000-403410	0722270-6
12/12/2016	800399	NorthWestern Energy	\$ 9.55	0100-51120-403410	0722272-2
12/12/2016	800399	NorthWestern Energy	\$ 6.37	8720-51980-403410	0722272-2
12/12/2016	800399	NorthWestern Energy	\$ 68.23	0100-51120-403410	0722273-0
12/12/2016	800399	NorthWestern Energy	\$ 13.10	0100-51120-403410	0722274-8
12/12/2016	800399	NorthWestern Energy	\$ 108.32	0100-51120-403410	0722275-5

Check Date	Check	Name	Amount	Account	Item Desc
12/12/2016	800399	NorthWestern Energy	\$ 38.66	0100-51120-403410	0722277-1
12/12/2016	800399	NorthWestern Energy	\$ 31.76	0100-51120-403410	0722278-9
12/12/2016	800399	NorthWestern Energy	\$ 16.58	0100-51120-403410	0722279-7
12/12/2016	800399	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722280-5
12/12/2016	800399	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722281-3
12/12/2016	800399	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722283-9
12/12/2016	800399	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722284-7
12/12/2016	800399	NorthWestern Energy	\$ 16.58	0100-51120-403410	0722808-3
12/12/2016	800399	NorthWestern Energy	\$ 9.93	0100-51120-403410	0722852-1
12/12/2016	800399	NorthWestern Energy	\$ 9.75	0100-51120-403410	0722862-0
12/12/2016	800399	NorthWestern Energy	\$ 8.74	0100-51120-403410	0722976-8
12/12/2016	800399	NorthWestern Energy	\$ 185.62	0100-51120-403410	0722995-8
12/12/2016	800399	NorthWestern Energy	\$ 81.73	0100-51120-403410	0723005-5
12/12/2016	800399	NorthWestern Energy	\$ 7.67	0100-51120-403410	0723025-3
12/12/2016	800399	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723046-9
12/12/2016	800399	NorthWestern Energy	\$ 54.65	0100-51120-403410	0723049-3
12/12/2016	800399	NorthWestern Energy	\$ 12.30	0100-51120-403410	0723053-5
12/12/2016	800399	NorthWestern Energy	\$ 19.19	0100-51120-403410	0723064-2
12/12/2016	800399	NorthWestern Energy	\$ 19.19	0100-51120-403410	0723065-9
12/12/2016	800399	NorthWestern Energy	\$ 90.59	5120-85000-403410	0723383-6
12/12/2016	800399	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723384-4
12/12/2016	800399	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723385-1
12/12/2016	800399	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723386-9
12/12/2016	800399	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723387-7
12/12/2016	800399	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723388-5
12/12/2016	800399	NorthWestern Energy	\$ 4.74	0100-51120-403410	0723391-9
12/12/2016	800399	NorthWestern Energy	\$ 3.16	8720-51980-403410	0723391-9
12/12/2016	800399	NorthWestern Energy	\$ 9.37	8720-51980-403410	0723392-7
12/12/2016	800399	NorthWestern Energy	\$ 8.28	8720-51980-403410	0723393-5
12/12/2016	800399	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723394-3
12/12/2016	800399	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723395-0
12/12/2016	800399	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723396-8
12/12/2016	800399	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723397-6
12/12/2016	800399	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723398-4
12/12/2016	800399	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723398-4
12/12/2016	800399	NorthWestern Energy	\$ 9.75	8720-51980-403410	0723835-5
12/12/2016	800399	NorthWestern Energy	\$ 9.75	8720-51980-403410	0723836-3
12/12/2016	800399	NorthWestern Energy	\$ 7.55	8720-51980-403410	0723840-5
12/12/2016	800399	NorthWestern Energy	\$ 349.17	5120-85000-403410	0723878-5
12/12/2016	800399	NorthWestern Energy	\$ 4.52	8720-51980-403410	0723879-3
12/12/2016	800399	NorthWestern Energy	\$ 8.03	8720-51980-403410	0723883-5

Check Date	Check	Name	Amount	Account	Item Desc
12/12/2016	800399	NorthWestern Energy	\$ 117.46	0100-51120-403410	0723884-3
12/12/2016	800399	NorthWestern Energy	\$ 8.28	8720-51980-403410	0723885-0
12/12/2016	800399	NorthWestern Energy	\$ 19.19	0100-51120-403410	0723887-6
12/12/2016	800399	NorthWestern Energy	\$ 0.19	0100-51120-403410	0793134-8
12/12/2016	800399	NorthWestern Energy	\$ 55.96	0100-51120-403410	0813489-2
12/12/2016	800399	NorthWestern Energy	\$ 8.03	2110-31320-403410	0855404-0
12/12/2016	800399	NorthWestern Energy	\$ 9.70	0100-51120-403410	0920801-8
12/12/2016	800399	NorthWestern Energy	\$ 0.87	8720-51980-403410	0971824-8
12/12/2016	800399	NorthWestern Energy	\$ 19.57	0100-51120-403410	0978917-3
12/12/2016	800399	NorthWestern Energy	\$ 7.67	0100-51290-403410	0999807-1
12/12/2016	800399	NorthWestern Energy	\$ 135.67	6070-22350-403410	1006915-1
12/12/2016	800399	NorthWestern Energy	\$ 0.45	8720-51980-403410	1045813-1
12/12/2016	800399	NorthWestern Energy	\$ 35.22	0100-51120-403410	1141284-8
12/12/2016	800399	NorthWestern Energy	\$ 7.67	0100-51120-403410	1156527-2
12/12/2016	800399	NorthWestern Energy	\$ 11.15	0100-51120-403410	1160780-1
12/12/2016	800399	NorthWestern Energy	\$ 8.03	5020-74000-403410	1160807-2
12/12/2016	800399	NorthWestern Energy	\$ 1,578.47	1500-21710-403410	1183483-5
12/12/2016	800399	NorthWestern Energy	\$ 7.55	0100-51120-403410	1230066-1
12/12/2016	800399	NorthWestern Energy	\$ 7.55	0100-51120-403410	1242222-6
12/12/2016	800399	NorthWestern Energy	\$ 0.56	8720-51980-403410	1312707-1
12/12/2016	800399	NorthWestern Energy	\$ 8.41	5020-74000-403410	1346673-5
12/12/2016	800399	NorthWestern Energy	\$ 1.32	0100-51120-403410	1409394-2
12/12/2016	800399	NorthWestern Energy	\$ 10.48	8720-51980-403410	1513800-1
12/12/2016	800399	NorthWestern Energy	\$ 32.18	8720-51980-403410	1513802-7
12/12/2016	800399	NorthWestern Energy	\$ 15.52	8720-51980-403410	1513804-3
12/12/2016	800399	NorthWestern Energy	\$ 8.74	8720-51980-403410	1514388-6
12/12/2016	800399	NorthWestern Energy	\$ 8.28	8720-51980-403410	1564209-3
12/12/2016	800399	NorthWestern Energy	\$ 67.51	2090-44510-403963	1569631-3
12/12/2016	800399	NorthWestern Energy	\$ 7.55	0100-51120-403410	1588262-4
12/12/2016	800399	NorthWestern Energy	\$ 24.81	0100-51410-403410	1635289-0
12/12/2016	800399	NorthWestern Energy	\$ 0.87	0100-51120-403410	1692666-9
12/12/2016	800399	NorthWestern Energy	\$ 11.11	5120-85000-403410	1704025-4
12/12/2016	800399	NorthWestern Energy	\$ 30.27	5120-85000-403410	1704030-4
12/12/2016	800399	NorthWestern Energy	\$ 13.85	2110-31320-403410	1738989-1
12/12/2016	800399	NorthWestern Energy	\$ 6.21	0100-51120-403410	1849408-8
12/12/2016	800399	NorthWestern Energy	\$ 7.55	5020-74000-403410	1867265-9
12/12/2016	800399	NorthWestern Energy	\$ 8.86	0100-51120-403410	1902257-3
12/12/2016	800399	NorthWestern Energy	\$ 53.46	0100-51120-403410	1904944-4
12/12/2016	800399	NorthWestern Energy	\$ 24.20	0100-51120-403410	1941243-6
12/12/2016	800399	NorthWestern Energy	\$ 1.09	8720-51980-403410	2041362-1

Check Date	Check	Name	Amount	Account	Item Desc
12/12/2016	800399	NorthWestern Energy	\$ 8.62	2110-31320-403410	2047000-1
12/12/2016	800399	NorthWestern Energy	\$ 8.86	2110-31320-403410	2047007-6
12/12/2016	800399	NorthWestern Energy	\$ 8.99	2110-31320-403410	2047010-0
12/12/2016	800399	NorthWestern Energy	\$ 8.98	2110-31320-403410	2047011-8
12/12/2016	800399	NorthWestern Energy	\$ 8.62	2110-31320-403410	2047013-4
12/12/2016	800399	NorthWestern Energy	\$ 8.74	2110-31320-403410	2047017-5
12/12/2016	800399	NorthWestern Energy	\$ 8.74	2110-31320-403410	2047018-3
12/12/2016	800399	NorthWestern Energy	\$ 8.50	2110-31320-403410	2047019-1
12/12/2016	800399	NorthWestern Energy	\$ 6.29	8720-51980-403410	2055817-7
12/12/2016	800399	NorthWestern Energy	\$ 20.40	0100-51120-403410	3020837-5
12/12/2016	800399	NorthWestern Energy	\$ 7.55	0100-51120-403958	3178260-0
12/12/2016	800399	NorthWestern Energy	\$ -	0100-51120-403410	0722901-6
12/12/2016	800399	NorthWestern Energy	\$ -	0100-51120-403410	0723039-4
12/12/2016	800399	NorthWestern Energy	\$ -	8720-51980-403410	1513796-1
12/12/2016	800399	NorthWestern Energy	\$ -	8720-51980-403410	1396192-5
12/12/2016	800399	NorthWestern Energy	\$ 401.01	5710-71430-403410	0719225-5
12/12/2016	800399	NorthWestern Energy	\$ 8.86	8720-51980-403410	0881455-0
12/12/2016	800399	NorthWestern Energy	\$ 1.07	8720-51980-403410	1948667-9
12/12/2016	800399	NorthWestern Energy	\$ -	8720-51980-403410	1029192-0
12/12/2016	800399	NorthWestern Energy	\$ -	8720-51980-403410	1425364-5
12/12/2016	800399	NorthWestern Energy	\$ 1,566.71	5120-85000-403410	2750 Bitterroot dr Lift
12/12/2016	800399	NorthWestern Energy	\$ 246.68	5020-74000-403410	805 Constitution
12/12/2016	800399	NorthWestern Energy	\$ 551.91	5020-74000-403410	1699 High Sierra Blvd
12/12/2016	800399	NorthWestern Energy	\$ 3,171.56	5710-71430-403410	Electricity at Metroplex 10/25/16 to 11/23/16
12/12/2016	800399	NorthWestern Energy	\$ 5,916.85	2600-55120-403410	Electric usage
12/12/2016	800400	Ostlund's Fire Protection Inc	\$ 375.00	5610-71120-403660	Invoice #1916. Annual Inspection at Airport
12/12/2016	800400	Ostlund's Fire Protection Inc	\$ 230.00	5610-71150-403660	Invoice #1917. Annual Inspection at Operations
12/12/2016	800400	Ostlund's Fire Protection Inc	\$ 3,378.64	5610-71120-403660	Invoice #2288. 5 & 10 Year Testing
12/12/2016	800406	Public Works-Administration	\$ 1,451.80	5050-75150-403671	PWU Nov 2016 Engineering Permits - WSRP
12/12/2016	800406	Public Works-Administration	\$ 5,180.00	5020-75000-403680	PWU Nov 2016 Engineering Permits
12/12/2016	800407	Qwest	\$ 45.23	5610-71190-403450	Bill Date: Nov 28, 2016. QTA Phone
12/12/2016	800407	Qwest	\$ 36.56	5610-71120-403450	Qwest 406-245-1044 Airport Terminal Power M
12/12/2016	800407	Qwest	\$ 50.49	5710-71470-403450	Qwest 406-245-1789 Transit STS
12/12/2016	800407	Qwest	\$ 61.29	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
12/12/2016	800407	Qwest	\$ 106.32	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfill
12/12/2016	800407	Qwest	\$ 36.56	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
12/12/2016	800407	Qwest	\$ 50.49	5710-71410-403450	Qwest 406-254-7038 MET Transit
12/12/2016	800407	Qwest	\$ 7,315.73	2250-22320-403450	Qwest 406-255-9700 E911
12/12/2016	800407	Qwest	\$ 49.10	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
12/12/2016	800407	Qwest	\$ 80.78	6060-19310-403450	Qwest 406-248-9124

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12/12/2016	800407	Qwest	\$ 75.18	6060-19310-403450	Qwest 406-248-3329 Airport
12/12/2016	800407	Qwest	\$ 36.64	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
12/12/2016	800407	Qwest	\$ 0.25	2250-22320-403450	Qwest 406-255-9702 E911 Backup Line
12/12/2016	800407	Qwest	\$ 170.23	2600-55120-403450	Qwest 406-245-1579 Library 6 lines
12/12/2016	800407	Qwest	\$ 55.38	6060-19310-403450	Qwest 406-245-1579 Library 6 lines
12/12/2016	800407	Qwest	\$ 37.24	6200-19110-403450	Qwest 406-245-4437 IT Alarm
12/12/2016	800407	Qwest	\$ 37.59	1500-22210-403450	Qwest 406-245-1743
12/12/2016	800416	Saint Vincent Occupational Health	\$ 150.00	0100-12120-403824	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 50.00	0100-12530-403575	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 1,055.00	0100-17500-403572	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 95.00	0100-51120-403510	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 135.00	1500-21110-403510	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 95.00	2110-31320-403510	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 40.00	5610-71150-403510	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 140.00	5710-71420-403510	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 95.00	5710-71470-403510	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 8,720.00	6270-17520-403590	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 660.00	6270-17520-405160	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 100.00	5020-74000-403510	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 116.40	5020-75000-403510	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 77.60	5120-85000-403510	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 50.00	5210-15210-403824	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 95.00	5410-31220-403510	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800416	Saint Vincent Occupational Health	\$ 20.00	5610-71130-403510	Drug Testing, On-Site Nursing, Flu Shots
12/12/2016	800418	Sanderson Stewart	\$ 17,790.41	8450-31860-409310	WO 16-09 Grand Ave (48th Street West
12/12/2016	800418	Sanderson Stewart	\$ 20,100.67	5030-75910-409340	2017 Water & Sewer Project - Sch 3
12/12/2016	800418	Sanderson Stewart	\$ 21,106.11	5130-85910-409340	2017 Water & Sewer Project - Sch 3
12/12/2016	800419	School District No 2	\$ 200,000.00	7730-51670-409120	Repurchase 10 acres of Cottonwood Park
12/12/2016	800420	SCL Health Medical Group-Billings LLC	\$ 900.00	6270-17520-405160	Inv. #24196 EAP for October 2016
12/12/2016	800420	SCL Health Medical Group-Billings LLC	\$ 824.59	1500-22240-403510	49853: ANDERSON, NICHOLAS
12/12/2016	800420	SCL Health Medical Group-Billings LLC	\$ 824.59	1500-22240-403510	49853: EHRICK, JOHN
12/12/2016	800420	SCL Health Medical Group-Billings LLC	\$ 824.59	1500-22240-403510	49853: FISCHER, LEE
12/12/2016	800420	SCL Health Medical Group-Billings LLC	\$ 824.59	1500-22240-403510	49853: PETERSON, CHRISTOPHER
12/12/2016	800420	SCL Health Medical Group-Billings LLC	\$ 674.59	1500-22240-403510	49853: SKILLING, DANIEL
12/12/2016	800420	SCL Health Medical Group-Billings LLC	\$ 824.59	1500-22240-403510	49853: STRAIN, MATTHEW
12/12/2016	800420	SCL Health Medical Group-Billings LLC	\$ 377.75	1500-22290-403510	49773: JARES, BENJAMIN
12/12/2016	800420	SCL Health Medical Group-Billings LLC	\$ 412.75	1500-22290-403510	49773: MAMAYEK, BRYAN
12/12/2016	800420	SCL Health Medical Group-Billings LLC	\$ 357.75	1500-22290-403510	49773: PARNELL, HALLEY
12/12/2016	800427	Springsted	\$ 24,066.35	2030-15080-409200	1061.134 - Downtown Developer Review
12/12/2016	800431	Sunset Excavation	\$ 2,500.00	5050-75150-403671	138 Windsor Cir n repair

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12/12/2016	800433	Tait Communications	\$ 11,292.32	7180-21600-402925	Radios.
12/12/2016	800433	Tait Communications	\$ 46,083.75	5620-71200-409490	Supply Radios, Accessories & Software
12/12/2016	800433	Tait Communications	\$ 88.56	5620-71200-409490	Freight not included on quote
12/12/2016	800435	Town & Country Supply Association	\$ 5,929.97	6010-00000-141000	240536 PO NUM 302016
12/12/2016	800435	Town & Country Supply Association	\$ 11,682.46	6010-00000-141000	220273 PO NUM 302017
12/12/2016	800435	Town & Country Supply Association	\$ 6,442.80	6010-00000-141000	240710 PO NUM 301997
12/12/2016	800435	Town & Country Supply Association	\$ 9,697.46	6010-00000-141000	240941 PO NUM 301997
12/12/2016	800435	Town & Country Supply Association	\$ 792.37	1500-22260-402310	241614: FIRE1/UNLEADED DELIVERED
12/12/2016	800435	Town & Country Supply Association	\$ 407.99	1500-22260-402310	241614: FIRE 1 & 5: BLENDED DIESEL
12/12/2016	800435	Town & Country Supply Association	\$ 497.70	1500-22260-402310	241614: FIRE 1 & 5: BLENDED DIESEL
12/12/2016	800440	Twin Eagle Consulting LLC	\$ 1,539.00	5020-74000-403660	SCADA Radio Migration Station & Radio Network
12/12/2016	800440	Twin Eagle Consulting LLC	\$ 1,539.00	5120-84000-403660	SCADA Radio Migration Station & Radio Network
12/12/2016	800440	Twin Eagle Consulting LLC	\$ 1,539.00	5120-85000-403660	SCADA Radio Migration Station & Radio Network
12/12/2016	800451	Yellowstone County Finance Dpt	\$ 15,200.00	1500-21110-403590	November 2016 Jail Boarders
12/12/2016	800453	Yellowstone E-Waste Solutions Inc	\$ 4,135.00	5410-31230-403590	Electronic Waste Removal-3rd year of contract