

Check Date	Check	Name	Amount	Account	Item Desc
02/06/2017	55	U.S. Bank PCards	\$ 1,597.00	6200-19110-405370	Bomgar Corporation - PCard
02/06/2017	55	U.S. Bank PCards	\$ 80.00	2600-55120-403581	Peopleready - PCard
02/06/2017	55	U.S. Bank PCards	\$ 80.00	2600-55120-403581	Peopleready - PCard
02/06/2017	55	U.S. Bank PCards	\$ 80.00	2600-55120-403581	Peopleready - PCard
02/06/2017	55	U.S. Bank PCards	\$ 80.00	2600-55120-403581	Peopleready - PCard
02/06/2017	55	U.S. Bank PCards	\$ 80.00	2600-55120-403581	Peopleready - PCard
02/06/2017	55	U.S. Bank PCards	\$ 180.10	1500-21120-402260	Galls - PCard
02/06/2017	55	U.S. Bank PCards	\$ 324.82	1500-21120-402260	Galls - PCard
02/06/2017	55	U.S. Bank PCards	\$ 261.96	1500-21120-402261	Galls - PCard
02/06/2017	55	U.S. Bank PCards	\$ 230.63	1500-21120-402260	Galls - PCard
02/06/2017	55	U.S. Bank PCards	\$ 547.00	1500-21720-402260	Galls - PCard
02/06/2017	55	U.S. Bank PCards	\$ 833.58	1500-21120-402260	Galls - PCard
02/06/2017	55	U.S. Bank PCards	\$ 189.90	1500-21120-402261	Galls - PCard
02/06/2017	55	U.S. Bank PCards	\$ 50.74	5610-71130-402310	Galles Filter & Exhaust - PCard
02/06/2017	55	U.S. Bank PCards	\$ 476.40	1500-21120-402260	Galls - PCard
02/06/2017	55	U.S. Bank PCards	\$ 62.06	5120-84000-402290	Galls - PCard
02/06/2017	55	U.S. Bank PCards	\$ 62.06	5020-74000-402290	Galls - PCard
02/06/2017	55	U.S. Bank PCards	\$ 59.48	1500-21120-402261	Galls - PCard
02/06/2017	55	U.S. Bank PCards	\$ 753.67	1500-21120-402260	Galls - PCard
02/06/2017	55	U.S. Bank PCards	\$ 425.00	1500-21150-402285	Executive Cleaning Co I - PCard
02/06/2017	55	U.S. Bank PCards	\$ 136.89	1500-21400-403822	Fairmont Hot Springs Reso - PCard
02/06/2017	55	U.S. Bank PCards	\$ 120.84	0100-51140-403823	Fairmont Hot Springs Reso - PCard
02/06/2017	55	U.S. Bank PCards	\$ 120.84	0100-51140-403823	Fairmont Hot Springs Reso - PCard
02/06/2017	55	U.S. Bank PCards	\$ 33.31	5020-74000-402450	Flowmark High Tech Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 46.52	5020-74000-402450	Flowmark High Tech Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 7.32	5120-83110-402190	Econo Print - PCard
02/06/2017	55	U.S. Bank PCards	\$ 11.86	5020-75000-402190	Econo Print - PCard
02/06/2017	55	U.S. Bank PCards	\$ 7.92	5120-85000-402190	Econo Print - PCard
02/06/2017	55	U.S. Bank PCards	\$ 47.44	2090-44510-403210	Econo Print - PCard
02/06/2017	55	U.S. Bank PCards	\$ 47.44	2090-44510-403210	Econo Print - PCard
02/06/2017	55	U.S. Bank PCards	\$ 47.50	5610-71150-402481	Entre Technology Service - PCard
02/06/2017	55	U.S. Bank PCards	\$ 88.56	5610-71130-403653	Crescent Electric 054 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 500.00	6500-15660-402450	Dale & Jax Door & Glas - PCard
02/06/2017	55	U.S. Bank PCards	\$ 594.07	5610-71130-402320	Dyna - PCard
02/06/2017	55	U.S. Bank PCards	\$ 72.00	5410-31210-403210	Eagle Printing - PCard
02/06/2017	55	U.S. Bank PCards	\$ 102.00	5410-31210-403210	Eagle Printing - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.98	5020-73110-402190	Econo Print - PCard
02/06/2017	55	U.S. Bank PCards	\$ 12.00	5610-71130-402260	Creative Monograms Smb - PCard
02/06/2017	55	U.S. Bank PCards	\$ 151.00	1500-21120-402260	Creative Monograms Smb - PCard
02/06/2017	55	U.S. Bank PCards	\$ 124.00	1500-21120-402260	Creative Monograms Smb - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 1,032.00	1500-21500-402120	Creative Monograms Smb - PCard
02/06/2017	55	U.S. Bank PCards	\$ 465.51	5610-71130-403653	Crescent Electric 054 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 32.32	5610-71120-402450	Crescent Electric 054 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 206.16	5120-84000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 43.70	1500-21400-403822	Chalet Market Corporate O - PCard
02/06/2017	55	U.S. Bank PCards	\$ 100.00	1500-21110-403170	City Towing - PCard
02/06/2017	55	U.S. Bank PCards	\$ 100.00	1500-21110-403170	City Towing - PCard
02/06/2017	55	U.S. Bank PCards	\$ 108.00	0100-43210-402190	Creative Monograms Smb - PCard
02/06/2017	55	U.S. Bank PCards	\$ 238.00	5610-71130-402260	Creative Monograms Smb - PCard
02/06/2017	55	U.S. Bank PCards	\$ 113.79	5020-74000-402410	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 14.40	5120-84000-402410	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 14.39	5020-74000-402410	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 808.42	5120-84000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 223.78	5020-74000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 225.43	5120-84000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 56.49	5120-84000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 28.44	5120-84000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 58.03	5120-84000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 14.58	5120-84000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 151.44	5120-84000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 113.80	5120-84000-402410	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 54.15	5120-84000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 310.00	5120-84000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 474.86	5120-84000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 314.95	5020-74000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 838.34	5120-84000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 373.95	5120-84000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 693.37	8730-51990-409370	Bloedorn Lumber Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 39.92	8730-51990-409370	Bloedorn Lumber Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 70.98	8730-51990-403990	Bloedorn Lumber Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 154.61	1500-22240-402450	Bloedorn Lumber Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 428.96	5120-84000-402360	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 75.24	0100-51120-402290	Border States Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 135.00	2600-55120-402260	Big Sky Linen & Uniform - PCard
02/06/2017	55	U.S. Bank PCards	\$ 104.95	1500-21120-402261	Billings Army Navy Surplu - PCard
02/06/2017	55	U.S. Bank PCards	\$ 59.90	1500-21120-402261	Billings Army Navy Surplu - PCard
02/06/2017	55	U.S. Bank PCards	\$ 382.00	5410-31230-405333	Billings Const. Supply - PCard
02/06/2017	55	U.S. Bank PCards	\$ 70.00	5610-71130-403660	Billings Const. Supply - PCard
02/06/2017	55	U.S. Bank PCards	\$ 217.00	1500-22240-402450	Billings Const. Supply - PCard
02/06/2017	55	U.S. Bank PCards	\$ 66.24	0100-51270-402250	Big Sky Linen & Uniform - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 7.15	0100-51270-402450	Big Sky Linen & Uniform - PCard
02/06/2017	55	U.S. Bank PCards	\$ 334.21	6010-15530-402260	Big Sky Linen & Uniform - PCard
02/06/2017	55	U.S. Bank PCards	\$ 778.75	6500-15670-403690	Big Sky Linen & Uniform - PCard
02/06/2017	55	U.S. Bank PCards	\$ 481.00	6500-15660-402450	Big Sky Linen & Uniform - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.50	1500-21120-402450	Big Sky Linen & Uniform - PCard
02/06/2017	55	U.S. Bank PCards	\$ 689.65	5410-31230-402260	Big Sky Linen & Uniform - PCard
02/06/2017	55	U.S. Bank PCards	\$ 173.47	5610-71120-402240	Big Sky Linen & Uniform - PCard
02/06/2017	55	U.S. Bank PCards	\$ 511.10	5610-71120-402260	Big Sky Linen & Uniform - PCard
02/06/2017	55	U.S. Bank PCards	\$ 283.40	5610-71130-402260	Big Sky Linen & Uniform - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,057.55	2110-31320-402260	Big Sky Linen & Uniform - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,117.30	2110-31320-402260	Big Sky Linen & Uniform - PCard
02/06/2017	55	U.S. Bank PCards	\$ 176.22	2110-31320-402320	Applied Ind Tech 2422 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 179.48	5610-71120-402450	Applied Ind Tech 2422 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 53.19	8730-51990-402260	Big Bear Sports Center - PCard
02/06/2017	55	U.S. Bank PCards	\$ 84.53	6500-15660-402450	Big Sky Linen & Uniform - PCard
02/06/2017	55	U.S. Bank PCards	\$ 40.30	0100-51270-402450	Big Sky Linen & Uniform - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,331.55	5410-31220-402260	Big Sky Linen & Uniform - PCard
02/06/2017	55	U.S. Bank PCards	\$ 58.45	2110-31320-403630	Automated Office Systems - PCard
02/06/2017	55	U.S. Bank PCards	\$ 4.58	5020-74000-403660	Automated Office Systems - PCard
02/06/2017	55	U.S. Bank PCards	\$ 39.86	5710-71410-403630	Automated Office Systems - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.11	6600-31100-403660	Automated Office Systems - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.03	6700-31410-403660	Automated Office Systems - PCard
02/06/2017	55	U.S. Bank PCards	\$ 349.58	2920-65010-403240	Automated Office Systems - PCard
02/06/2017	55	U.S. Bank PCards	\$ 87.44	6500-15650-403450	At&T Smd6 15578 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 65.19	5410-31230-403450	At&T*Bill Payment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 28.41	5610-71100-403630	Automated Office Systems - PCard
02/06/2017	55	U.S. Bank PCards	\$ 125.70	2110-31320-403630	Automated Office Systems - PCard
02/06/2017	55	U.S. Bank PCards	\$ (125.70)	2110-31320-403630	Automated Office Systems - PCard
02/06/2017	55	U.S. Bank PCards	\$ 125.70	2110-31320-403630	Automated Office Systems - PCard
02/06/2017	55	U.S. Bank PCards	\$ 715.00	5610-71100-403824	Aaae - PCard
02/06/2017	55	U.S. Bank PCards	\$ 167.00	2600-55110-403350	Amer Lib Assoc-Imis - PCard
02/06/2017	55	U.S. Bank PCards	\$ 53.30	2600-55150-402280	American Library Assn - PCard
02/06/2017	55	U.S. Bank PCards	\$ 20.00	5610-71130-402390	Lp Anderson Point - PCard
02/06/2017	55	U.S. Bank PCards	\$ 69.95	5610-71130-402320	Lp Anderson Point - PCard
02/06/2017	55	U.S. Bank PCards	\$ 310.00	2600-55110-403290	Artcraft Printer Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 450.00	6500-15670-403690	Air Controls-Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 90.00	1500-21710-402450	Air Controls-Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 130.00	5610-71150-402260	Als Bootery And Repair Sh - PCard
02/06/2017	55	U.S. Bank PCards	\$ 180.00	6500-15660-402450	Alpine Plumbing Heating I - PCard
02/06/2017	55	U.S. Bank PCards	\$ 120.00	6500-15670-403690	Alpine Plumbing Heating I - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/06/2017	55	U.S. Bank PCards	\$ 265.00	6500-15670-403690	Alpine Plumbing Heating I - PCard
02/06/2017	55	U.S. Bank PCards	\$ 333.02	6500-15670-403690	Ace Electric, Inc. - PCard
02/06/2017	55	U.S. Bank PCards	\$ 399.06	6500-15660-402450	Ace Electric, Inc. - PCard
02/06/2017	55	U.S. Bank PCards	\$ 450.00	6500-15670-403690	Air Controls-Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 180.00	6500-15660-402450	Air Controls-Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 900.00	6500-15670-403690	Air Controls-Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,092.64	6500-15670-403690	Air Controls-Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 49.60	1500-21720-402260	Galls - PCard
02/06/2017	55	U.S. Bank PCards	\$ 318.37	1500-21120-402260	Galls - PCard
02/06/2017	55	U.S. Bank PCards	\$ 101.33	5020-74000-402450	Ah Turf Specialties Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 56.00	1500-21500-403210	Accent Print Shop, Inc. - PCard
02/06/2017	55	U.S. Bank PCards	\$ 28.00	1500-21500-403210	Accent Print Shop, Inc. - PCard
02/06/2017	55	U.S. Bank PCards	\$ 895.89	6500-15670-403690	Ace Electric, Inc. - PCard
02/06/2017	55	U.S. Bank PCards	\$ 69.60	5610-71130-402320	Hcl Truck Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 47.14	6060-19310-402122	Graybar Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 3.13	0100-51270-402450	Graybar Electric - PCard
02/06/2017	55	U.S. Bank PCards	\$ 178.50	5610-71130-402320	Generator & Starter Shop - PCard
02/06/2017	55	U.S. Bank PCards	\$ 343.70	5610-71130-402320	Generator & Starter Shop - PCard
02/06/2017	55	U.S. Bank PCards	\$ 350.00	5610-71130-402320	Generator & Starter Shop - PCard
02/06/2017	55	U.S. Bank PCards	\$ 229.97	1500-22260-402240	Hanson Chemical - PCard
02/06/2017	55	U.S. Bank PCards	\$ 445.06	1500-22260-402240	Hanson Chemical - PCard
02/06/2017	55	U.S. Bank PCards	\$ 39.10	1500-22260-402240	Hanson Chemical - PCard
02/06/2017	55	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Hansers Wrecker Company - PCard
02/06/2017	55	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Hansers Wrecker & Salvage - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,055.39	5120-84000-402360	Hach Company - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2.10	5210-15210-402190	West End Lock And Secur - PCard
02/06/2017	55	U.S. Bank PCards	\$ 13.25	1500-21120-402290	West End Lock And Secur - PCard
02/06/2017	55	U.S. Bank PCards	\$ 465.90	1500-21200-402260	Gunarama Wholesale I - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,420.00	2600-55130-402150	Rainbow Printing & Ultra - PCard
02/06/2017	55	U.S. Bank PCards	\$ 293.55	6500-15660-402240	Hanson Chemical - PCard
02/06/2017	55	U.S. Bank PCards	\$ 274.68	1500-22260-402240	Hanson Chemical - PCard
02/06/2017	55	U.S. Bank PCards	\$ 106.93	2090-44510-403824	Radisson Colonial Hotel H - PCard
02/06/2017	55	U.S. Bank PCards	\$ 106.93	1500-22230-403824	Radisson Colonial Hotel H - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.80	0100-51420-402290	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 107.98	5410-31220-402290	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 13.50	5020-74000-402450	West End Lock And Secur - PCard
02/06/2017	55	U.S. Bank PCards	\$ 8.75	2110-31320-402290	West End Lock And Secur - PCard
02/06/2017	55	U.S. Bank PCards	\$ 149.00	2600-55110-403822	Fredpryor Careertrack - PCard
02/06/2017	55	U.S. Bank PCards	\$ 298.00	0100-15120-403824	Fredpryor Careertrack - PCard
02/06/2017	55	U.S. Bank PCards	\$ 745.35	6270-17520-403516	Albertsons Sto00012278 - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 5.07	5610-71120-402240	Albertsons Sto00012278 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 320.00	2600-55120-403660	Snow Crest Chemicals - PCard
02/06/2017	55	U.S. Bank PCards	\$ 521.81	5020-74000-402190	Gih*Globalindustrialeq - PCard
02/06/2017	55	U.S. Bank PCards	\$ 337.20	0100-12200-403210	Alphagraphics #387 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 75.00	5710-71470-403823	Community Transportati - PCard
02/06/2017	55	U.S. Bank PCards	\$ 157.50	1500-21150-402285	Olive Garden 00014126 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2,335.00	5020-74000-402450	S&S Machine Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 72.00	5020-75000-402410	S&S Machine Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 239.00	1500-22230-403824	Fredpryor Careertrack - PCard
02/06/2017	55	U.S. Bank PCards	\$ 464.80	2490-21960-403822	United 0167936643272 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,240.00	5210-15910-409490	Idu*Insight Public Sec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 82.00	0100-16110-402925	Idu*Insight Public Sec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 295.00	6200-19130-402190	Idu*Insight Public Sec - PCard
02/06/2017	55	U.S. Bank PCards	\$ (270.00)	5020-74000-402450	Hawkins Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 92.33	5410-31210-403310	Alphagraphics #387 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 7.97	2600-55120-402690	Billings Hardware & Ga - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.77	2600-55120-402690	Billings Hardware & Se - PCard
02/06/2017	55	U.S. Bank PCards	\$ 59.98	0100-51120-402410	Billings Hardware & Se - PCard
02/06/2017	55	U.S. Bank PCards	\$ 201.54	0100-51140-402330	Billings Hardware & Se - PCard
02/06/2017	55	U.S. Bank PCards	\$ 885.00	5610-71150-402220	Ln Curtis - PCard
02/06/2017	55	U.S. Bank PCards	\$ 464.80	2490-21960-403822	United 0167936643271 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 299.00	0100-17500-403330	Progressive Busin - PCard
02/06/2017	55	U.S. Bank PCards	\$ 296.00	1500-21200-403822	Gsi Online - 3750 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 363.27	1500-21500-403210	Positive Promotions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 50.00	1500-21120-402120	Pizza Hut #1717 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.00	1500-21120-402120	Pizza Hut #1717 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 399.00	2520-21490-403822	Lawenforcementlearning - PCard
02/06/2017	55	U.S. Bank PCards	\$ 120.00	1500-22230-403350	laai - PCard
02/06/2017	55	U.S. Bank PCards	\$ 130.52	2090-44510-403590	Sign Pro Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 134.47	2400-43010-403210	Sign Pro Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 130.51	0100-43210-403240	Sign Pro Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 299.95	1500-22250-402450	Costco Whse #0069 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 228.00	5610-71150-402440	Industrial Communication - PCard
02/06/2017	55	U.S. Bank PCards	\$ 533.10	1500-21200-403822	Delta Air 0062367226744 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 245.30	2490-21960-403822	Delta Air 0067936628398 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 245.30	2490-21960-403822	Delta Air 0067936628399 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 724.43	5610-71130-403590	Usda Aphis Act Hldr - PCard
02/06/2017	55	U.S. Bank PCards	\$ 40.50	7380-12660-402290	Billings Family Ymca - PCard
02/06/2017	55	U.S. Bank PCards	\$ 265.98	5020-74000-402220	Cpi International - PCard
02/06/2017	55	U.S. Bank PCards	\$ 85.00	5610-71100-403390	Nwaaae - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 150.00	1500-21110-403350	Iacp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 119.98	0100-51250-402250	Scheels Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 130.00	5610-71120-402260	Scheels Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,056.52	5710-71430-402450	Safety Kleen Systems Bran - PCard
02/06/2017	55	U.S. Bank PCards	\$ 47.00	6500-15670-403690	Kone Inc. - PCard
02/06/2017	55	U.S. Bank PCards	\$ 490.62	2600-55140-402280	Upstart/Edupress - PCard
02/06/2017	55	U.S. Bank PCards	\$ 642.52	2600-55140-402280	Upstart/Edupress - PCard
02/06/2017	55	U.S. Bank PCards	\$ 945.28	0100-51120-402330	Kois Brothers Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 24.00	0100-51120-402310	Kois Brothers Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 181.73	0100-51120-402330	Kois Brothers Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 85.00	5610-71100-403390	Nwaaae - PCard
02/06/2017	55	U.S. Bank PCards	\$ 164.50	0100-17500-403330	Blr/Hcpro - PCard
02/06/2017	55	U.S. Bank PCards	\$ 246.85	5610-71120-402240	House Of Clean, Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ (2.37)	8730-51990-409370	Harbor Freight Tools 207 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 34.35	8730-51990-409370	Harbor Freight Tools 207 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 115.98	8730-51990-409370	Harbor Freight Tools 207 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2,311.85	2600-55150-402280	Upstart/Edupress - PCard
02/06/2017	55	U.S. Bank PCards	\$ 240.24	5610-71120-402450	Tw Enterprises - PCard
02/06/2017	55	U.S. Bank PCards	\$ 121.33	5020-75000-402410	Rocky Mountain Air & Lubr - PCard
02/06/2017	55	U.S. Bank PCards	\$ 188.04	0100-51120-403823	Bozeman Holiday Inn - PCard
02/06/2017	55	U.S. Bank PCards	\$ 129.00	0100-51120-402260	Bighorn Boots - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.00	0100-51140-402290	Arbor Day Foundation N - PCard
02/06/2017	55	U.S. Bank PCards	\$ 164.50	0100-16110-403220	Blr/Hcpro - PCard
02/06/2017	55	U.S. Bank PCards	\$ 190.07	5120-85000-403410	Yellowstone Valley Elect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.00	5120-85000-403410	Yellowstone Valley Elect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 31.02	5020-74000-403410	Yellowstone Valley Elect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 177.00	0100-51100-403360	Ghb - Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 180.00	1500-21120-402220	Firemaster - PCard
02/06/2017	55	U.S. Bank PCards	\$ 122.00	1500-21120-402220	Firemaster - PCard
02/06/2017	55	U.S. Bank PCards	\$ 198.00	8720-51980-403410	Yellowstone Valley Elect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 20.12	8720-51980-403410	Yellowstone Valley Elect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 226.48	5120-85000-403410	Yellowstone Valley Elect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,727.93	5020-74000-403410	Yellowstone Valley Elect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 193.65	5120-85000-403410	Yellowstone Valley Elect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,231.29	5120-84000-403410	Yellowstone Valley Elect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 79.71	2110-31320-403410	Yellowstone Valley Elect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.00	0100-51120-403410	Yellowstone Valley Elect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 70.77	8720-51980-403410	Yellowstone Valley Elect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.45	8720-51980-403410	Yellowstone Valley Elect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 40.13	8720-51980-403410	Yellowstone Valley Elect - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 261.31	8720-51980-403410	Yellowstone Valley Elect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 61.80	5410-31220-402320	Yellowstone County Treas - PCard
02/06/2017	55	U.S. Bank PCards	\$ 300.00	5610-71130-403660	Yellowstone Electric Comp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 281.03	5610-71120-403660	Yellowstone Electric Comp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 13.00	5210-15230-402320	Yellowstone County Implem - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.00	1500-21400-402270	Yellowstone Valley Elec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 729.59	5410-31230-403410	Yellowstone Valley Elect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 293.94	5020-73110-402190	Western Office Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 195.96	5120-83110-402190	Western Office Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 51.50	5610-71130-402320	Yellowstone County Treas - PCard
02/06/2017	55	U.S. Bank PCards	\$ 51.50	5410-31220-402320	Yellowstone County Treas - PCard
02/06/2017	55	U.S. Bank PCards	\$ 25.75	2110-31320-402320	Yellowstone County Treas - PCard
02/06/2017	55	U.S. Bank PCards	\$ 25.75	0100-51120-402320	Yellowstone County Treas - PCard
02/06/2017	55	U.S. Bank PCards	\$ 27.34	0100-51120-402330	Carquest 3104 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 27.58	0100-51120-402320	Carquest 3104 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 9.78	0100-51120-402320	Carquest 3104 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 27.50	2920-65010-402120	Western Awards & Engravin - PCard
02/06/2017	55	U.S. Bank PCards	\$ 185.16	5020-73110-402190	Western Office Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 123.42	5120-83110-402190	Western Office Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 108.00	1500-21120-402260	Universal Awards - PCard
02/06/2017	55	U.S. Bank PCards	\$ 160.00	1500-21110-401170	Universal Awards - PCard
02/06/2017	55	U.S. Bank PCards	\$ 12.95	5210-15230-402290	Carquest 3103 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 29.98	0100-51210-402320	Carquest 3103 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 11.03	5210-15230-402310	Carquest 3103 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 42.77	5020-74000-402410	Carquest 3103 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,000.00	5610-71130-403660	Tractor & Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 160.52	5610-71130-402320	Tractor & Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 247.66	0100-51120-402330	Tractor & Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 109.01	5410-31220-402290	Tractor-Supply-Co #0303 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 4.96	5610-71130-402320	Tnt Springs - PCard
02/06/2017	55	U.S. Bank PCards	\$ 50.85	1500-22290-402260	Universal Awards - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,004.73	5610-71120-402240	State Chemic*State Che - PCard
02/06/2017	55	U.S. Bank PCards	\$ 868.70	6500-15660-402450	State Chemic*State Che - PCard
02/06/2017	55	U.S. Bank PCards	\$ 105.93	5610-71120-402450	State Chemic*State Che - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2,164.90	5610-71100-403581	Sundown Security - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2,118.39	5610-71100-403581	Sundown Security - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2,110.65	5610-71100-403581	Sundown Security - PCard
02/06/2017	55	U.S. Bank PCards	\$ 61.35	2110-31320-402320	Six Robblees No 6 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 332.82	5410-31220-402290	Six Robblees No 6 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 443.66	5410-31220-402290	Six Robblees No 6 - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 269.65	5410-31220-402290	Six Robblees No 6 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 34.24	1500-22260-402390	Six Robblees No 6 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,499.07	5610-71120-402450	State Chemic*State Che - PCard
02/06/2017	55	U.S. Bank PCards	\$ 24.99	0100-51120-402410	Shipton'S Big R-West - PCard
02/06/2017	55	U.S. Bank PCards	\$ 119.95	0100-51120-402410	Shipton'S Big R-West - PCard
02/06/2017	55	U.S. Bank PCards	\$ 39.95	5410-31220-402290	Shipton'S Big R-West - PCard
02/06/2017	55	U.S. Bank PCards	\$ 79.90	5410-31220-402290	Shipton'S Big R-West - PCard
02/06/2017	55	U.S. Bank PCards	\$ 17.98	2110-31320-402310	Shipton'S Big R-West - PCard
02/06/2017	55	U.S. Bank PCards	\$ 521.23	5410-31220-402290	Six Robblees No 6 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 35.96	0100-51270-402450	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 599.94	1500-22240-402450	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 49.98	1500-22240-402450	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 84.98	0100-51420-402260	Shipton'S Big R-West - PCard
02/06/2017	55	U.S. Bank PCards	\$ 99.99	5410-31220-402320	Shipton'S Big R-West - PCard
02/06/2017	55	U.S. Bank PCards	\$ 249.99	5410-31220-402320	Shipton'S Big R-West - PCard
02/06/2017	55	U.S. Bank PCards	\$ 149.90	2090-44520-402290	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 16.99	0100-51120-402290	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 34.99	5410-31220-402410	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 33.49	5020-75000-402310	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.99	5210-15230-402260	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 24.99	5210-15230-402260	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 5.37	5020-73120-402410	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 99.99	5410-31220-402320	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ (174.05)	5020-74000-402450	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 179.99	5020-74000-402450	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.97	0100-51270-402290	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 51.97	0100-51120-402290	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 283.75	1500-21710-403582	S&P Brake Supply Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 110.59	8730-51990-409370	Sherwin Williams 703203 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 17.98	2110-31320-402310	Shiptons Big R Heights - PCard
02/06/2017	55	U.S. Bank PCards	\$ 258.88	1500-21120-402120	Shiptons Big R Heights - PCard
02/06/2017	55	U.S. Bank PCards	\$ 22.56	0100-51420-402290	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 63.68	5410-31220-402290	Shipton'S Big R-East - PCard
02/06/2017	55	U.S. Bank PCards	\$ 22.80	6600-31100-402190	The Rubber Stamp Shop, In - PCard
02/06/2017	55	U.S. Bank PCards	\$ 41.17	2400-43010-402190	The Rubber Stamp Shop, In - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.50	2400-43010-402190	The Rubber Stamp Shop, In - PCard
02/06/2017	55	U.S. Bank PCards	\$ 53.00	2400-43010-402190	The Rubber Stamp Shop, In - PCard
02/06/2017	55	U.S. Bank PCards	\$ 27.85	0100-16110-402190	The Rubber Stamp Shop, In - PCard
02/06/2017	55	U.S. Bank PCards	\$ 49.50	0100-12200-402190	The Rubber Stamp Shop, In - PCard
02/06/2017	55	U.S. Bank PCards	\$ 11.58	2110-31320-402430	Radioshack Dea00030676 - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 17.99	5020-74000-402360	Radioshack Dea00030676 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 74.95	5120-84000-402360	Radio Shack - Mt - PCard
02/06/2017	55	U.S. Bank PCards	\$ 614.00	0100-51120-402330	Ratco Trailer And Hitch - PCard
02/06/2017	55	U.S. Bank PCards	\$ 16.00	0100-51120-402330	Ratco Trailer And Hitch - PCard
02/06/2017	55	U.S. Bank PCards	\$ 130.00	5710-71430-402260	Red Wing Shoe Store 2 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 25.63	5120-85000-402380	Pacific Steel #02 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 49.17	5410-31220-402290	Pacific Steel #02 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 45.00	0100-51270-402290	Pepsi-Cola Bottling Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 168.00	8730-51990-402290	Permaletter Sign Company - PCard
02/06/2017	55	U.S. Bank PCards	\$ (168.00)	0100-51120-402290	Permaletter Sign Company - PCard
02/06/2017	55	U.S. Bank PCards	\$ 97.00	5610-71170-402450	Agp*Propane Services - PCard
02/06/2017	55	U.S. Bank PCards	\$ 54.25	5120-84000-402223	Northwest Scientific Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 12.69	0100-51120-402330	Pacific Steel #02 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 131.61	0100-51120-402330	Pacific Steel #02 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 81.03	5120-84000-402360	Pacific Steel #02 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 286.50	5020-74000-402360	Pacific Steel #02 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 38.44	5020-75000-402380	Pacific Steel #02 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 26.32	5020-75000-402410	Northwest Industrial Supp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 52.36	6500-15660-402450	Northwest Pipe Fitting - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,865.10	5020-74000-402220	Northwest Scientific Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 261.47	5120-84000-402223	Northwest Scientific Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2,020.67	5120-84000-402223	Northwest Scientific Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 418.69	5020-74000-402220	Northwest Scientific Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 681.16	5610-71130-402320	Normont Equipment Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 303.76	5610-71130-402410	Northwest Industrial Supp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 70.55	5120-85000-402410	Northwest Industrial Supp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 99.24	2110-31320-402320	Northwest Industrial Supp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 73.35	5020-75000-402410	Northwest Industrial Supp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 59.11	5020-75000-402410	Northwest Industrial Supp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 4.56	0100-51120-402320	Napa Store 3547001 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 8.60	0100-51120-402320	Napa Store 3547001 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 179.16	0100-51120-402410	Napa Store 3547001 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.68	0100-51120-402410	Napa Store 3547001 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 260.00	0100-51210-403822	National Recreation & - PCard
02/06/2017	55	U.S. Bank PCards	\$ 200.00	0100-51210-403822	National Recreation & - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.60	5120-85000-402410	Napa Store 3547001 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 14.94	0100-51120-402290	Napa Store 3547001 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 42.14	5020-74000-402410	Napa Store 3547001 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 11.99	0100-51140-402290	Napa Store 3547001 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 5.64	0100-51120-402320	Napa Store 3547001 - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 8.99	0100-51120-402320	Napa Store 3547001 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 178.00	1500-21150-402975	Moore Lane Veterinary Hos - PCard
02/06/2017	55	U.S. Bank PCards	\$ 184.02	1500-21710-403512	Moore Lane Veterinary Hos - PCard
02/06/2017	55	U.S. Bank PCards	\$ 11.99	0100-51120-402290	Napa Store 3547001 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 97.08	5610-71130-402320	Napa Store 3547001 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.28	0100-51120-402410	Napa Store 3547001 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.60	5020-75000-402410	Napa Store 3547001 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 629.68	0100-51120-402330	Midland Implement Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2,000.00	0100-51120-402330	Midland Implement Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 645.03	0100-51120-402330	Midland Implement Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ (1,927.86)	0100-51120-402330	Midland Implement Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 488.06	0100-51120-402330	Midland Implement Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 114.35	1500-21150-402975	Moore Lane Veterinary Hos - PCard
02/06/2017	55	U.S. Bank PCards	\$ 357.75	5710-71430-402450	Overhead Door Co Of South - PCard
02/06/2017	55	U.S. Bank PCards	\$ 176.74	5610-71190-403660	Marketing Specialtites - PCard
02/06/2017	55	U.S. Bank PCards	\$ 479.99	5710-71430-402925	Midland Implement Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 48.50	5710-71430-402450	Midland Implement Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 17.30	0100-51120-402290	Midland Implement Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 160.93	0100-51120-402330	Midland Implement Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 27.60	6700-31410-403660	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 26.00	2510-21860-403822	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 67.00	1500-21110-403574	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 80.00	2600-55120-403670	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 424.00	2600-55120-403690	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 73.00	2600-55120-403660	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,080.00	6500-15660-402450	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 446.25	6500-15660-403990	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 341.25	6500-15660-403660	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 67.00	6500-15660-402450	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 46.00	6500-15670-403690	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 18.40	6600-31100-403660	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.28	5020-73140-403660	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 3.71	5120-83140-403660	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.50	5020-74000-403660	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 4.88	5020-73120-403660	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 33.50	5410-31230-403660	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 210.00	6500-15660-402450	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 36.00	5710-71430-402450	Kb Commercial Products - PCard
02/06/2017	55	U.S. Bank PCards	\$ 161.36	2600-55120-402240	Kb Commercial Products - PCard
02/06/2017	55	U.S. Bank PCards	\$ 326.00	2600-55120-402240	Kb Commercial Products - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 394.30	2600-55120-402240	Kb Commercial Products - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.08	5020-75000-403660	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.05	5120-85000-403660	Kenco Security And Tec - PCard
02/06/2017	55	U.S. Bank PCards	\$ 134.85	5610-71130-402320	Inland Truck Parts # - PCard
02/06/2017	55	U.S. Bank PCards	\$ 120.00	8730-51990-403823	Intl Soc Arboriculture - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,265.00	8730-51990-402330	Jares Fence Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 190.87	5020-74000-402360	Johnstone Supply Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 193.10	1500-22250-402450	Kb Commercial Products - PCard
02/06/2017	55	U.S. Bank PCards	\$ 499.92	5610-71120-402240	Kb Commercial Products - PCard
02/06/2017	55	U.S. Bank PCards	\$ 43.91	5610-71130-402320	Hose & Rubber Supply Blg - PCard
02/06/2017	55	U.S. Bank PCards	\$ 24.14	5020-75000-402290	Hose & Rubber Supply Blg - PCard
02/06/2017	55	U.S. Bank PCards	\$ 16.09	5120-85000-402290	Hose & Rubber Supply Blg - PCard
02/06/2017	55	U.S. Bank PCards	\$ 233.67	5020-74000-402450	Hose & Rubber Supply Blg - PCard
02/06/2017	55	U.S. Bank PCards	\$ 49.28	5120-85000-402410	Hose & Rubber Supply Blg - PCard
02/06/2017	55	U.S. Bank PCards	\$ 395.90	2600-55190-403380	Helena Independent Record - PCard
02/06/2017	55	U.S. Bank PCards	\$ 238.75	5610-71130-402320	Hose & Rubber Supply Blg - PCard
02/06/2017	55	U.S. Bank PCards	\$ 96.90	5610-71130-402320	Hose & Rubber Supply Blg - PCard
02/06/2017	55	U.S. Bank PCards	\$ 18.90	5610-71130-402320	Hose & Rubber Supply Blg - PCard
02/06/2017	55	U.S. Bank PCards	\$ 171.68	5610-71130-402320	Hose & Rubber Supply Blg - PCard
02/06/2017	55	U.S. Bank PCards	\$ 88.45	5610-71130-402320	Hose & Rubber Supply Blg - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.45	5610-71130-402320	Hose & Rubber Supply Blg - PCard
02/06/2017	55	U.S. Bank PCards	\$ 93.96	6500-15660-402240	Hanson Chemical - PCard
02/06/2017	55	U.S. Bank PCards	\$ 357.14	2600-55120-402240	Hanson Chemical - PCard
02/06/2017	55	U.S. Bank PCards	\$ 18.98	6600-31100-403660	Hanson Chemical - PCard
02/06/2017	55	U.S. Bank PCards	\$ 28.48	6700-31410-403660	Hanson Chemical - PCard
02/06/2017	55	U.S. Bank PCards	\$ 305.37	0100-51120-402290	Hanson Chemical - PCard
02/06/2017	55	U.S. Bank PCards	\$ 238.75	5610-71130-402320	Hose & Rubber Supply Blg - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.00	2450-12570-403560	City Of Billings Finance - PCard
02/06/2017	55	U.S. Bank PCards	\$ 155.00	0100-51120-402260	Billings Parks Company - PCard
02/06/2017	55	U.S. Bank PCards	\$ 49.99	1500-22240-402450	Target 00013334 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 13.67	2600-55160-402290	Target 00013334 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 63.96	2600-55190-403336	Target 00013334 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 225.68	6500-15660-402240	Hanson Chemical - PCard
02/06/2017	55	U.S. Bank PCards	\$ 49.06	1500-22210-403110	Fedex 785171222070 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 38.33	5020-74000-402360	Fedex 785115858218 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 104.11	5020-74000-402220	Fedex 22910223 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 124.89	5120-85000-403420	City Of Billings Pud - PCard
02/06/2017	55	U.S. Bank PCards	\$ 129.43	2110-31320-403420	City Of Billings Pud - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.00	2450-12570-403560	City Of Billings Finance - PCard
02/06/2017	55	U.S. Bank PCards	\$ 20.44	5020-74000-402360	Tacoma Screw Products B - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 41.64	5210-15210-403110	Fedex 92612816 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 27.23	5020-74000-403660	Fedex 785203216394 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 27.23	5120-84000-403660	Fedex 785203216394 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.98	5020-74000-403660	Fedex 785203164810 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.98	5120-84000-403660	Fedex 785203164810 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 30.77	5410-31220-402290	Tacoma Screw Products B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 50.53	0100-51120-402410	Tacoma Screw Products B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 5.25	5610-71130-402320	Tacoma Screw Products B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.21	5610-71130-402370	Tacoma Screw Products B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 42.75	5610-71130-402320	Tacoma Screw Products B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 82.01	5610-71130-402370	Tacoma Screw Products B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 375.00	0100-51120-403690	Powder Coating Plus North - PCard
02/06/2017	55	U.S. Bank PCards	\$ 120.00	1500-21700-402120	Billings Ink And Toner - PCard
02/06/2017	55	U.S. Bank PCards	\$ 383.00	0100-12130-402290	Billings Ink And Toner - PCard
02/06/2017	55	U.S. Bank PCards	\$ 300.00	0100-15120-403823	Natl/Padget 8006825061 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 125.00	2600-55110-403360	P.A.M.-Nwfc Administr - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2.95	5610-71130-402320	Tacoma Screw Products B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2,354.43	5610-71120-402450	Itw Gse - PCard
02/06/2017	55	U.S. Bank PCards	\$ 859.32	1500-21710-402220	Mwi Veterinary Supply Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 471.40	6200-19110-405370	Conduviv Technologies - PCard
02/06/2017	55	U.S. Bank PCards	\$ 26.88	2600-55110-403824	Conoco - High Country Tra - PCard
02/06/2017	55	U.S. Bank PCards	\$ 25.87	1500-22230-403824	Conoco - High Country Tra - PCard
02/06/2017	55	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Kc Towing & Repair Svc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 861.00	5120-84000-402360	Anixter/Clark/Tri-Ed - PCard
02/06/2017	55	U.S. Bank PCards	\$ 329.46	5610-71130-403655	Ideal Manufacturing Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 149.95	5710-71470-402925	Vzwrllss*X4740-01 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 81.00	8730-51990-403360	Volgistics Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 348.00	1500-21120-402260	Silver Threads - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,630.10	5610-71140-402290	The Iris Companies - PCard
02/06/2017	55	U.S. Bank PCards	\$ 69.99	0100-51270-402290	Charter Comm - PCard
02/06/2017	55	U.S. Bank PCards	\$ 324.46	5120-84000-402360	Anixter/Clark/Tri-Ed - PCard
02/06/2017	55	U.S. Bank PCards	\$ 154.69	5120-84000-402360	Anixter/Clark/Tri-Ed - PCard
02/06/2017	55	U.S. Bank PCards	\$ 734.89	5120-84000-402360	Anixter/Clark/Tri-Ed - PCard
02/06/2017	55	U.S. Bank PCards	\$ 510.74	5120-84000-402360	Anixter/Clark/Tri-Ed - PCard
02/06/2017	55	U.S. Bank PCards	\$ 836.00	5120-84000-402360	Anixter/Clark/Tri-Ed - PCard
02/06/2017	55	U.S. Bank PCards	\$ 55.00	6500-15670-403690	Sq *Skyline Services, Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 50.00	2600-55150-402280	Sq *This House Of B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 215.00	5610-71190-403660	Sq *Tom Pointer - PCard
02/06/2017	55	U.S. Bank PCards	\$ 195.00	5710-71430-402450	Sq *Tom Pointer - PCard
02/06/2017	55	U.S. Bank PCards	\$ 92.00	2600-55110-403360	Sq *Yellowstone Cou - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 97.70	1500-22260-402310	U-Haul Moving & Storage A - PCard
02/06/2017	55	U.S. Bank PCards	\$ 64.55	5610-71190-402450	Sq *Hotsy Wy-Mont G - PCard
02/06/2017	55	U.S. Bank PCards	\$ 456.00	2110-31320-402320	Sq *Hotsy Wy-Mont G - PCard
02/06/2017	55	U.S. Bank PCards	\$ 323.00	5610-71190-403660	Sq *Roger Connor - PCard
02/06/2017	55	U.S. Bank PCards	\$ 89.00	6500-15660-402450	Sq *Rolling Right Door Se - PCard
02/06/2017	55	U.S. Bank PCards	\$ 955.00	6500-15660-402450	Sq *Rolling Right Door Se - PCard
02/06/2017	55	U.S. Bank PCards	\$ 860.50	6500-15660-402450	Sq *Rolling Right Door Se - PCard
02/06/2017	55	U.S. Bank PCards	\$ 297.54	5120-84000-402360	Dwyer Instruments Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 250.00	1500-21110-403170	Sq *Agave Towing - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.00	6200-19130-402120	Sq *Billings Office Syste - PCard
02/06/2017	55	U.S. Bank PCards	\$ 9.00	5020-75000-403660	Sq *Billings Office Syste - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.00	5120-85000-403660	Sq *Billings Office Syste - PCard
02/06/2017	55	U.S. Bank PCards	\$ 153.90	2110-31320-402320	Sq *Hotsy Wy-Mont G - PCard
02/06/2017	55	U.S. Bank PCards	\$ 259.31	0100-12200-402230	Cafe Rio Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 159.99	2450-12570-402190	Cbi*Nitro Pdf - PCard
02/06/2017	55	U.S. Bank PCards	\$ 35.00	0100-51120-402390	Rimrock Tire - PCard
02/06/2017	55	U.S. Bank PCards	\$ 94.00	2510-21860-402190	Tlo Transunion - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,304.00	5120-84000-402290	Lou'S Gloves Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 226.60	1500-21200-407910	Yahoo *Media - PCard
02/06/2017	55	U.S. Bank PCards	\$ 25.00	2600-55180-403690	In *High Point Networks, - PCard
02/06/2017	55	U.S. Bank PCards	\$ 80.00	2600-55110-403590	In *Southeastern Security - PCard
02/06/2017	55	U.S. Bank PCards	\$ 637.00	5020-74000-403330	Uei Water Program - PCard
02/06/2017	55	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Western Skies Towing & R - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.00	0100-51210-403665	Zeecreative - PCard
02/06/2017	55	U.S. Bank PCards	\$ 34.98	0100-51120-402320	Autozone #3772 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 135.00	5610-71120-402450	In *Automatic Doors Of Mo - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,440.00	5610-71120-403660	In *Automatic Doors Of Mo - PCard
02/06/2017	55	U.S. Bank PCards	\$ 205.00	1500-21710-402450	In *Billings Extinguishin - PCard
02/06/2017	55	U.S. Bank PCards	\$ 383.69	5610-71130-402320	In *Critelli Glass Inc. - PCard
02/06/2017	55	U.S. Bank PCards	\$ 111.75	2600-55180-403690	In *Elm Usa Inc. - PCard
02/06/2017	55	U.S. Bank PCards	\$ 300.00	2510-21860-403450	In *Gibson Advertising, M - PCard
02/06/2017	55	U.S. Bank PCards	\$ 37.35	1500-21120-402290	Voodoo Tactical - PCard
02/06/2017	55	U.S. Bank PCards	\$ 430.00	1500-21400-403822	Eb Wshna 2017-Annual - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,349.92	8730-51990-409370	In *Architectural Doors & - PCard
02/06/2017	55	U.S. Bank PCards	\$ 240.00	5610-71130-402260	In *Arff Working Group In - PCard
02/06/2017	55	U.S. Bank PCards	\$ 745.00	5610-71120-403660	In *Automatic Doors Of Mo - PCard
02/06/2017	55	U.S. Bank PCards	\$ 560.00	5610-71120-403660	In *Automatic Doors Of Mo - PCard
02/06/2017	55	U.S. Bank PCards	\$ 94.40	0100-51420-402290	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 40.97	0100-51120-402410	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 7.99	0100-51120-402290	Kings Ace Hdwe - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 51.96	0100-51250-402250	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 169.36	5710-71430-402450	Heartland Paper Company - PCard
02/06/2017	55	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Excel Services - PCard
02/06/2017	55	U.S. Bank PCards	\$ 11.69	5210-15930-402450	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 16.98	1500-22260-402120	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.29	1500-22260-402320	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 76.12	0100-51420-402290	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 7.18	8730-51990-409370	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 599.00	6500-15670-402920	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 188.59	5410-31230-402290	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.99	5210-15930-402190	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 5.99	5210-15230-402290	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 27.96	5210-15230-402290	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.29	5210-15930-402190	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 9.99	5210-15930-402190	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 64.95	0100-51250-402250	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 13.49	2110-31320-402410	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 14.95	5410-31230-402290	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 9.99	5020-75000-402410	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 7.51	5020-75000-402410	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 5.01	5120-85000-402410	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 34.91	0100-51210-402190	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 9.98	5020-74000-402450	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 71.98	5410-31220-402410	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 13.45	5410-31220-402290	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 51.11	5020-74000-402450	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 17.97	5020-74000-402450	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 100.93	5020-73140-402450	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.99	0100-51120-402290	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 5.98	6500-15660-402450	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 90.00	2400-43010-401170	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 17.96	0100-43210-402190	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.00	5020-74000-402450	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 9.50	6500-15660-402450	West End Lock And Secur - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.98	2110-31320-402430	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 8.98	1500-22260-402450	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 33.34	1500-22260-402340	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.42	1500-22260-402320	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 22.49	1500-22260-402240	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 14.99	1500-22210-403590	Adobe *Acropro Subs - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 14.99	5120-87000-402190	Adobe *Acropro Subs - PCard
02/06/2017	55	U.S. Bank PCards	\$ 55.95	5020-73110-402190	Transact Technologies - PCard
02/06/2017	55	U.S. Bank PCards	\$ 37.30	5120-83110-402190	Transact Technologies - PCard
02/06/2017	55	U.S. Bank PCards	\$ 682.00	1500-21710-403512	Best Friends Animal Hosp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 75.00	0100-43210-403350	American Association Of C - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,100.00	5610-71160-403370	Billingsgazettethriftynck - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,139.00	5710-71460-403370	Billingsgazettethriftynck - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,953.88	5410-31220-402290	Impact Plastics - PCard
02/06/2017	55	U.S. Bank PCards	\$ 149.99	1500-21500-405333	Dmi* Dell Bus Online - PCard
02/06/2017	55	U.S. Bank PCards	\$ 39.98	1500-21500-405333	Dmi* Dell Bus Online - PCard
02/06/2017	55	U.S. Bank PCards	\$ 25.00	0100-51120-403350	Montana Nursery & Landsca - PCard
02/06/2017	55	U.S. Bank PCards	\$ 97.23	1500-21400-403822	Comfort Suites - PCard
02/06/2017	55	U.S. Bank PCards	\$ 388.92	1500-21400-403822	Comfort Suites - PCard
02/06/2017	55	U.S. Bank PCards	\$ 203.19	5710-71440-402450	Kimball Midwest - PCard
02/06/2017	55	U.S. Bank PCards	\$ 158.95	2090-44510-402520	Nfpa Natl Fire Protect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 226.83	2090-44510-402520	Nfpa Natl Fire Protect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 102.65	5020-74000-403823	Fairfield Inn & Suites - PCard
02/06/2017	55	U.S. Bank PCards	\$ 60.96	1500-21400-403822	Wm Supercenter #2923 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 125.81	5610-71120-402450	Wm Supercenter #2923 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 59.91	0100-51120-402260	Wm Supercenter #4412 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 17.38	0100-51270-402450	Graybar Electric Company - PCard
02/06/2017	55	U.S. Bank PCards	\$ 519.17	5020-74000-402450	Belzona Rocky Mountain In - PCard
02/06/2017	55	U.S. Bank PCards	\$ 665.09	5610-71120-402450	Belzona Rocky Mountain In - PCard
02/06/2017	55	U.S. Bank PCards	\$ 53.80	5710-71430-402450	Wal-Mart #1956 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 111.87	0100-51270-402290	Wal-Mart #2923 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 4.74	0100-51100-403360	Wal-Mart #2923 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.93	0100-51120-402290	Wal-Mart #2923 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.88	0100-51250-402250	Wal-Mart #2923 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 125.00	7380-12660-402190	Wal-Mart #2923 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 62.00	2600-55190-403380	Carbon County News - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2,380.59	5610-71130-402320	Glacier Products And Serv - PCard
02/06/2017	55	U.S. Bank PCards	\$ 33.13	5710-71430-402450	Wal-Mart #1956 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.41	0100-51120-402310	Wal-Mart #1956 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 48.84	0100-51120-402290	Wal-Mart #1956 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 4.85	5710-71410-402190	Wal-Mart #1956 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 14.41	0100-51120-402320	Lowes #00319* - PCard
02/06/2017	55	U.S. Bank PCards	\$ 183.34	5610-71170-402450	Lowes #00319* - PCard
02/06/2017	55	U.S. Bank PCards	\$ 85.00	5710-71480-402450	All Lock - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.99	5610-71100-403390	Albertsons Sto00040410 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 187.00	0100-51120-403660	Denny Menholt Chevrolet - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 31.61	0100-51420-402320	Denny Menholt Chevrolet - PCard
02/06/2017	55	U.S. Bank PCards	\$ 37.96	0100-51120-402410	Lowes #00319* - PCard
02/06/2017	55	U.S. Bank PCards	\$ 358.00	5410-31220-402320	Lowes #00319* - PCard
02/06/2017	55	U.S. Bank PCards	\$ 407.17	5610-71120-402410	Lowes #00319* - PCard
02/06/2017	55	U.S. Bank PCards	\$ 73.07	2110-31320-402290	Lowes #00319* - PCard
02/06/2017	55	U.S. Bank PCards	\$ 18.20	5710-71430-402450	Lowes #00319* - PCard
02/06/2017	55	U.S. Bank PCards	\$ 35.98	5410-31230-402290	Lowes #00319* - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.98	5610-71150-402290	Batteries Plus #25 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 71.96	5610-71150-402290	Batteries Plus #25 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 35.98	5610-71150-402290	Batteries Plus #25 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 7.18	5610-71130-402410	Batteries Plus #25 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 57.54	5020-74000-402190	Batteries Plus #25 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 53.85	1500-21120-402290	Batteries Plus #25 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 44.99	2510-21860-402190	Best Buy 00005926 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.35	0100-51120-403110	Usps Po 2907800103 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.70	7380-12660-402190	Usps Po 2907800103 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 14.10	8730-51990-403290	Usps Po 2907800103 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 170.00	1500-21110-403110	Usps Po Boxes Online - PCard
02/06/2017	55	U.S. Bank PCards	\$ 340.15	2110-31320-402430	Batteries Plus #25 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1.99	2600-55110-402190	Amazon Services-Kindle 86 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 180.00	6700-31410-403660	Selby'S - PCard
02/06/2017	55	U.S. Bank PCards	\$ 58.50	5610-71130-403660	Usa Communications - PCard
02/06/2017	55	U.S. Bank PCards	\$ 102.96	5610-71120-403660	Usa Communications - PCard
02/06/2017	55	U.S. Bank PCards	\$ 591.25	1500-21400-403822	Holiday Inn Express/Sts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 679.60	5610-71150-402260	Pf Pettibone And Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 17.10	2600-55110-402190	Amazon.Com Amzn.Com/Bill - PCard
02/06/2017	55	U.S. Bank PCards	\$ 133.46	2600-55180-402290	Amazon.Com Amzn.Com/Bill - PCard
02/06/2017	55	U.S. Bank PCards	\$ 106.51	2600-55180-402290	Amazon.Com Amzn.Com/Bill - PCard
02/06/2017	55	U.S. Bank PCards	\$ 46.11	5610-71120-402450	Amazon.Com Amzn.Com/Bill - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.99	5610-71130-403660	Amazonprime Membership - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.00	2600-55140-402290	Amazon Digital Svcs - PCard
02/06/2017	55	U.S. Bank PCards	\$ 31.92	2600-55190-403336	Amazon.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ 17.95	2600-55190-403227	Amazon.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.99	0100-51250-402250	Amazon.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ 299.92	5610-71130-402320	Amazon.Com Amzn.Com/Bill - PCard
02/06/2017	55	U.S. Bank PCards	\$ 11.56	2600-55140-402190	Amazon.Com Amzn.Com/Bill - PCard
02/06/2017	55	U.S. Bank PCards	\$ 46.36	2600-55110-402190	Amazon.Com Amzn.Com/Bill - PCard
02/06/2017	55	U.S. Bank PCards	\$ 142.23	2400-43010-407214	Amazon.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ 105.98	0100-51270-402450	Amazon.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ (52.99)	0100-51270-402450	Amazon.Com - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 60.16	0100-51270-402190	Amazon.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ 8.49	2600-55190-403225	Amazon.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.96	2600-55190-403243	Amazon.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.74	2650-67720-402290	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.01	2650-67720-402290	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 90.07	2650-67720-402290	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 42.49	1500-22210-402190	Amazon.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ 24.26	1500-22260-402450	Amazon.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ (52.99)	0100-51270-402450	Amazon.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ 22.99	2650-67720-402290	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 16.55	2650-67720-402290	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 47.27	2650-67720-402290	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ (31.00)	2920-65010-402190	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 24.39	2920-65010-402190	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 22.86	2650-67720-402290	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.69	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 9.67	2600-55190-403243	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 136.84	2600-55180-402290	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 122.51	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 29.97	2600-55190-403336	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 86.03	2600-55120-402690	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 47.14	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 22.92	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 20.49	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 29.54	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 32.29	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.99	2600-55190-403333	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 7.97	2600-55190-403333	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 7.38	2600-55190-403255	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 173.41	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 17.95	2600-55190-403333	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 9.99	2600-55190-403336	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.22	2600-55190-403255	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.07	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.99	2600-55190-403227	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 28.94	2600-55190-403255	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.89	2600-55190-403255	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 5.99	2600-55190-403255	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 24.84	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 68.26	0100-14110-403325	Amazon Mktplace Pmts - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 101.85	2400-43010-403920	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 12.02	2400-43010-402190	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 57.92	2600-55140-407210	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 359.96	2600-55140-407210	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 405.65	2600-55140-407210	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 92.00	5710-71470-402190	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 69.95	2090-44510-402190	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 187.83	2090-44520-402290	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 204.77	2400-43010-402120	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 68.25	2090-44510-402120	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 68.26	0100-43210-402190	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 159.96	5610-71130-402320	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 199.45	2400-43010-407214	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 18.36	0100-13140-402190	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.99	0100-13140-402190	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 9.29	0100-13140-402190	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 31.93	0100-13140-402190	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 33.32	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ (24.95)	2600-55190-403255	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 44.08	5120-84000-403450	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 44.07	5020-74000-403450	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 88.65	5120-84000-402190	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 88.64	5020-74000-402190	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 31.98	2600-55140-407210	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 40.52	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.49	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 16.98	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 12.81	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.98	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 410.00	1500-21120-402320	Aces - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.00	1500-21120-402320	Aces - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.00	1500-21120-402120	Aces - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.00	1500-21120-402320	Aces - PCard
02/06/2017	55	U.S. Bank PCards	\$ 99.95	2090-44510-402190	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 31.98	2600-55140-407210	Amazon Mktplace Pmts - PCard
02/06/2017	55	U.S. Bank PCards	\$ 377.18	5120-84000-402290	Dxp Enterprises - PCard
02/06/2017	55	U.S. Bank PCards	\$ 377.17	5020-74000-402290	Dxp Enterprises - PCard
02/06/2017	55	U.S. Bank PCards	\$ (85.00)	5610-71100-402190	Dxp Enterprises - PCard
02/06/2017	55	U.S. Bank PCards	\$ 85.00	5610-71100-402190	Dxp Enterprises - PCard
02/06/2017	55	U.S. Bank PCards	\$ 138.85	0100-51120-402290	Dxp Enterprises - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 221.10	2600-55190-403382	Center Point Large Print - PCard
02/06/2017	55	U.S. Bank PCards	\$ 65.67	2090-44510-403822	Skillpath National - PCard
02/06/2017	55	U.S. Bank PCards	\$ 67.66	0100-43210-403822	Skillpath National - PCard
02/06/2017	55	U.S. Bank PCards	\$ 199.00	2400-43010-403720	Skillpath National - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,536.82	5020-74000-402450	Mcmaster-Carr - PCard
02/06/2017	55	U.S. Bank PCards	\$ 617.90	5120-84000-402360	Mcmaster-Carr - PCard
02/06/2017	55	U.S. Bank PCards	\$ 750.00	5120-84000-402360	Dxp Enterprises - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1.78	5210-15230-402290	Albertsons Sto00040253 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 59.91	2650-67720-402290	Albertsons Sto00040253 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 29.23	0100-12200-402230	Albertsons Sto00040253 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 139.00	0100-51120-403824	Skillpath National - PCard
02/06/2017	55	U.S. Bank PCards	\$ 199.00	0100-43210-403822	Skillpath National - PCard
02/06/2017	55	U.S. Bank PCards	\$ 65.67	2400-43010-403720	Skillpath National - PCard
02/06/2017	55	U.S. Bank PCards	\$ 67.31	5610-71150-402260	Big Sky Fire Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 125.80	2600-55130-402190	Big Sky Fire Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 76.70	0100-51120-402290	Big Sky Fire Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2,755.00	6200-19130-405315	Esri - PCard
02/06/2017	55	U.S. Bank PCards	\$ 91.15	5410-31230-402290	Industrial Sales And S - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,238.84	1500-21200-402610	B&H Photo, 800-606-6969 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,531.00	5610-71120-402240	Montana Broom Brush Comp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,405.88	5610-71120-402240	Montana Broom Brush Comp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 18.71	5610-71120-402240	Montana Broom Brush Comp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 449.50	5610-71150-402220	Emergency Medical Produc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 117.79	5410-31220-402290	Big Sky Fire Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 76.80	5410-31230-402290	Big Sky Fire Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 47.98	0100-51140-402410	Heights Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 500.00	2400-43010-403350	Assoc Of Pedestrian & Bic - PCard
02/06/2017	55	U.S. Bank PCards	\$ 336.10	5610-71130-402450	Superior Water Solutions - PCard
02/06/2017	55	U.S. Bank PCards	\$ 179.76	5610-71130-402450	Superior Water Solutions - PCard
02/06/2017	55	U.S. Bank PCards	\$ 257.00	5410-31210-403350	Solid Waste Associa - PCard
02/06/2017	55	U.S. Bank PCards	\$ 636.45	5610-71120-402240	Montana Broom Brush Comp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 7.38	2600-55120-402690	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 44.98	0100-51120-402410	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 52.95	0100-51250-402250	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 17.98	2600-55120-402290	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 85.00	1500-21110-403350	Fbi National Academy Asso - PCard
02/06/2017	55	U.S. Bank PCards	\$ 85.00	1500-21110-403350	Fbi National Academy Asso - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.99	5120-84000-402410	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.99	5020-74000-402410	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2.69	1500-22260-402360	Kings Ace Hdwe - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 23.37	1500-22260-402450	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 36.66	1500-22260-402320	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 34.99	0100-51210-402320	Kings Ace Hdwe - PCard
02/06/2017	55	U.S. Bank PCards	\$ 34.06	2920-65010-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 41.39	2920-65010-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 62.24	2920-65010-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 66.66	0100-12200-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 116.70	0100-12200-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 100.00	0100-12200-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 53.96	0100-17500-402110	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 5.69	2600-55130-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 79.12	2600-55160-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 205.80	2600-55120-402450	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 50.00	2600-55120-402450	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 44.99	2650-67720-402290	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.79	1500-21200-402290	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 112.71	1500-21500-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 41.88	1500-21710-402120	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 53.46	1500-21700-402120	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 194.68	2090-44510-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 28.93	0100-14110-403950	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,452.82	1500-21500-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 237.48	2510-21860-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 415.40	1500-21500-402271	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 67.25	1500-21200-402290	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 199.47	1500-21150-402279	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 36.45	1500-21500-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 26.99	5710-71410-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 109.16	5120-87000-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 52.70	6600-31100-403823	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 23.45	5120-87000-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 429.07	1500-21500-402271	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 118.82	1500-21150-402285	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 137.69	0100-15120-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 34.90	6050-15160-402160	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 59.52	5710-71410-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 38.88	5710-71410-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 8.52	5710-71410-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.99	5710-71410-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 221.40	6050-15160-402160	360 Office Solutions Inc - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 34.90	6050-15160-402160	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 139.60	6050-15160-402160	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 18.49	0100-15120-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 186.50	6050-15160-402160	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 30.24	0100-15120-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 129.05	2550-21440-402290	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 48.58	0100-16110-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 58.14	0100-16110-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 135.71	0100-16110-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 119.46	6700-31410-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 66.29	0100-15120-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 18.48	0100-51100-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 23.38	0100-51210-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 103.19	0100-43210-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 27.98	0100-43210-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 233.05	2400-43010-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 418.37	7180-21600-402290	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2.97	0100-51210-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2.97	0100-51120-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 11.63	0100-51120-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 11.63	0100-51210-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 43.69	0100-51100-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 13.49	0100-51120-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 75.54	5020-73120-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 95.74	5020-75000-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 63.82	5120-85000-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 107.83	2110-31320-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 191.39	2110-31320-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 27.44	0100-51100-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 122.00	5020-73110-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 81.34	5120-83110-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ (88.71)	5410-31210-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 239.38	5410-31210-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 214.23	6010-15500-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 111.17	5610-71100-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 26.14	0100-17500-402110	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 45.30	0100-17500-402110	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 64.67	5020-73110-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 43.11	5120-83110-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.56	5020-73110-402190	360 Office Solutions Inc - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 14.37	5120-83110-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 113.40	5020-73110-402120	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 75.60	5120-83110-402120	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 174.50	6050-15160-402160	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 71.98	0100-15120-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 124.98	1500-21500-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 67.63	0100-17500-402110	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 87.26	0100-51210-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 82.49	0100-51100-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 70.41	0100-51120-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 54.98	0100-51210-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 188.80	5020-73110-403630	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 125.87	5120-83110-403630	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 180.00	2110-31320-402310	Holiday Stnstore 0385 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 254.77	2600-55140-402120	Janway Company - PCard
02/06/2017	55	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Mountainside Auto & Recov - PCard
02/06/2017	55	U.S. Bank PCards	\$ (27.99)	6700-31410-402190	360 Office Solutions - PCard
02/06/2017	55	U.S. Bank PCards	\$ (249.95)	6700-31410-402190	360 Office Solutions - PCard
02/06/2017	55	U.S. Bank PCards	\$ 81.96	5410-31210-402190	360 Office Solutions Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 386.13	5610-71130-403660	Ecolab, Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 92.60	1500-21500-402190	The Gallery Collection - PCard
02/06/2017	55	U.S. Bank PCards	\$ 124.12	1500-21500-402190	The Gallery Collection - PCard
02/06/2017	55	U.S. Bank PCards	\$ 90.14	2110-31320-402310	Holiday Stnstore 0385 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 67.04	2110-31320-402310	Holiday Stnstore 0385 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 34.06	2110-31320-402310	Holiday Stnstore 0385 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 141.15	6500-15660-402450	Ecolab, Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 174.07	6500-15670-403690	Ecolab, Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 146.09	6500-15660-402450	Ecolab, Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 156.16	6500-15660-402450	Ecolab, Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 125.00	5710-71430-402450	Ecolab, Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 125.00	5710-71430-402450	Ecolab, Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 83.84	5610-71170-403660	Ecolab Pest Elimination - PCard
02/06/2017	55	U.S. Bank PCards	\$ 93.15	5610-71170-403660	Ecolab Pest Elimination - PCard
02/06/2017	55	U.S. Bank PCards	\$ 98.33	5610-71190-403660	Ecolab Pest Elimination - PCard
02/06/2017	55	U.S. Bank PCards	\$ 101.77	5610-71190-403660	Ecolab Pest Elimination - PCard
02/06/2017	55	U.S. Bank PCards	\$ 153.72	5610-71120-403660	Ecolab Pest Elimination - PCard
02/06/2017	55	U.S. Bank PCards	\$ 86.77	5610-71170-403660	Ecolab Pest Elimination - PCard
02/06/2017	55	U.S. Bank PCards	\$ 73.88	5710-71430-402260	Alsco Inc. - PCard
02/06/2017	55	U.S. Bank PCards	\$ 441.92	5710-71430-402450	Alsco Inc. - PCard
02/06/2017	55	U.S. Bank PCards	\$ 268.56	5710-71440-402260	Alsco Inc. - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 58.56	5710-71430-403660	AlSCO Inc. - PCard
02/06/2017	55	U.S. Bank PCards	\$ 50.20	5710-71480-402450	AlSCO Inc. - PCard
02/06/2017	55	U.S. Bank PCards	\$ 148.52	5610-71120-403660	Ecolab Pest Elimination - PCard
02/06/2017	55	U.S. Bank PCards	\$ 98.27	2650-67720-402290	Albertsons Sto00000380 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 29.99	2650-67720-402290	Albertsons Sto00000380 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 29.84	1500-21150-402285	Albertsons Sto00000380 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 23.71	1500-21120-402120	Albertsons Sto00000380 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 71.90	2650-67720-402290	Albertsons Sto00000380 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2.00	6500-15660-402450	Albertsons Sto00000471 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 153.21	0100-51220-402450	The Home Depot #3101 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 12.12	5210-15930-402190	The Home Depot #3101 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 33.03	5210-15930-402190	The Home Depot #3101 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 108.30	1500-21400-402270	The Home Depot #3101 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 95.00	6600-31100-403350	Msu Northern - Tuition - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.00	8730-51990-403360	Albertsons Sto00000380 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 30.08	0100-51120-402290	The Home Depot #3101 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 4.47	5710-71430-402450	The Home Depot #3101 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 6.47	5710-71480-402450	The Home Depot #3101 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 142.55	2110-31320-402290	The Home Depot #3101 - PCard
02/06/2017	55	U.S. Bank PCards	\$ (22.78)	2090-44510-402190	The Home Depot #3101 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 22.78	2090-44510-402190	The Home Depot #3101 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 118.25	1500-21120-402120	Tarantinos Pizza - PCard
02/06/2017	55	U.S. Bank PCards	\$ 35.05	5120-84000-402360	Monoprice, Inc. - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,000.00	5610-71140-403990	Transportation Security - PCard
02/06/2017	55	U.S. Bank PCards	\$ 290.00	5710-71430-402450	D&R Equipment Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 68.00	0100-51100-403360	Jimmy Johns - 1646 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 189.00	0100-51250-402250	Arc*Services/Training - PCard
02/06/2017	55	U.S. Bank PCards	\$ 79.86	5410-31220-402290	Norco Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 17.84	5410-31220-402290	Norco Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 249.66	5410-31220-402290	Norco Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 59.00	5410-31220-402260	Norco Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 65.33	5610-71150-402290	Norco Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 90.68	5410-31230-402290	Norco Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 36.48	5410-31230-402290	Norco Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 117.36	5020-73120-402410	Norco Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 84.44	5410-31220-402290	Norco Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 121.30	5610-71130-402370	Norco Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 36.48	0100-51120-403660	Norco Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 59.00	5410-31220-402260	Norco Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 135.00	2110-31320-403310	Mt Conf Reg - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 135.00	5710-71410-403590	Mt Conf Reg - PCard
02/06/2017	55	U.S. Bank PCards	\$ 570.00	5610-71120-402450	Qualified Hardware - PCard
02/06/2017	55	U.S. Bank PCards	\$ 99.00	0100-43210-403822	Code 4 Public Safety Edu - PCard
02/06/2017	55	U.S. Bank PCards	\$ 149.75	5710-71420-403510	Aaim Solutions - PCard
02/06/2017	55	U.S. Bank PCards	\$ 32.50	5020-74000-403590	Aaim Solutions - PCard
02/06/2017	55	U.S. Bank PCards	\$ 25.00	5020-74000-402360	Industrial Coating Soluti - PCard
02/06/2017	55	U.S. Bank PCards	\$ 25.00	5120-84000-402360	Industrial Coating Soluti - PCard
02/06/2017	55	U.S. Bank PCards	\$ 295.00	0100-51250-403990	Townsq Media Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 543.30	6200-19110-402290	Metro Forms Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 29.90	0100-13130-403360	The Burger Dive - PCard
02/06/2017	55	U.S. Bank PCards	\$ 30.25	0100-13130-403360	The Burger Dive - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2.99	0100-51250-403990	Facebk Pb6W5Bjuu2 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 44.43	0100-51250-403990	Facebk X48K5Bwtf2 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 22.13	0100-51250-403990	Facebk Y3Szfbarf2 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 3.35	0100-51250-403990	Facebk Z3Szfbarf2 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 895.00	1500-21150-403822	Safariland - PCard
02/06/2017	55	U.S. Bank PCards	\$ 30.00	5120-84000-403660	Industrial Coating Soluti - PCard
02/06/2017	55	U.S. Bank PCards	\$ 53.35	2110-31320-402420	American Weldi - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.57	0100-51250-403990	Facebk 358K5Bwtf2 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 87.99	0100-51100-403360	Facebk 5N6M4Bwjf2 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2.00	0100-51120-403360	Facebk 7N6M4Bwjf2 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 25.00	0100-51100-403360	Facebk Gz325B6Rv2 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 37.35	2650-67720-402290	Facebk Hxnkkaexa2 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 69.93	2110-31320-402310	Cenex Zip Trip07082688 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.50	0100-51120-402290	Cenex Zip Trip07082704 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,402.38	5610-71120-402450	Battery Systems Billings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 39.98	0100-51120-402260	Snappy Duds - PCard
02/06/2017	55	U.S. Bank PCards	\$ 235.32	0100-51120-402260	Snappy Duds - PCard
02/06/2017	55	U.S. Bank PCards	\$ 84.90	7380-12660-402290	Sober Camel - PCard
02/06/2017	55	U.S. Bank PCards	\$ 107.00	2110-31320-402310	Cenex Zip Trip07082696 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 143.00	2110-31320-402310	Cenex Zip Trip07082696 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 60.00	5020-75000-402310	Cenex Zip Trip07082696 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 33.63	2110-31320-402310	Cenex Zip Trip07082670 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 150.00	2110-31320-402310	Cenex Zip Trip07082688 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 87.05	2110-31320-402310	Cenex Zip Trip07082688 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 45.20	2110-31320-402310	Cenex Zip Trip07082696 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 68.13	2110-31320-402310	Cenex Zip Trip07082696 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 69.19	2110-31320-402310	Cenex Zip Trip07082696 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 150.00	2110-31320-402310	Cenex Zip Trip07082696 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.06	2110-31320-402310	Cenex Zip Trip07082696 - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 111.11	2110-31320-402310	Cenex Zip Trip07082696 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 62.15	1500-22240-402260	Legend Data Systems - PCard
02/06/2017	55	U.S. Bank PCards	\$ 107.27	5710-71410-403990	Garda CI - PCard
02/06/2017	55	U.S. Bank PCards	\$ 89.12	2110-31320-402310	Cenex Zip Trip07082696 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 150.00	2110-31320-402310	Cenex Zip Trip07082696 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 27.25	2110-31320-402310	Cenex Zip Trip07082696 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 62.83	2110-31320-402310	Cenex Zip Trip07082696 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 301.86	1500-21500-402925	Pcm Tigerdirect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 565.85	1500-21500-402925	Pcm Tigerdirect - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.00	0100-51210-403665	Plug N Pay Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 297.00	5020-75000-403350	Benjamin Media - PCard
02/06/2017	55	U.S. Bank PCards	\$ 198.00	5120-85000-403350	Benjamin Media - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,789.12	1500-21120-402120	Tactical Medical - PCard
02/06/2017	55	U.S. Bank PCards	\$ 561.26	5610-71130-403653	Paypal *Light Bulbs - PCard
02/06/2017	55	U.S. Bank PCards	\$ 65.00	2400-43010-403350	Paypal *Map - PCard
02/06/2017	55	U.S. Bank PCards	\$ 219.99	6010-15500-402190	Paypal *Officedepot - PCard
02/06/2017	55	U.S. Bank PCards	\$ 50.00	0100-17500-403820	Paypal *Yvc Shrm - PCard
02/06/2017	55	U.S. Bank PCards	\$ 50.00	0100-17500-403820	Paypal *Yvc Shrm - PCard
02/06/2017	55	U.S. Bank PCards	\$ 35.00	6300-17530-403820	Paypal *Yvc Shrm - PCard
02/06/2017	55	U.S. Bank PCards	\$ 137.80	5020-74000-402310	Cityservicevalcon Llc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 223.00	2650-67720-402290	Get Air Billings, Llc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 361.72	6600-31100-402190	Govgroup - PCard
02/06/2017	55	U.S. Bank PCards	\$ 400.00	0100-13130-403350	Paypal *3Cma - PCard
02/06/2017	55	U.S. Bank PCards	\$ 400.00	0100-51140-403350	Paypal *Amtopp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 50.00	1500-21110-403350	Paypal *Iape - PCard
02/06/2017	55	U.S. Bank PCards	\$ 21.06	2110-31320-402310	Conoco - Conomart 10 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 29.37	2110-31320-402310	Conoco - Conomart 10 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 50.96	2110-31320-402310	Conoco - Conomart 10 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 62.48	2110-31320-402310	Conoco - Conomart 10 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 53.85	2110-31320-402310	Conoco - Conomart 10 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 95.70	2110-31320-402310	Conoco - Conomart 10 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 156.89	6010-15500-402190	Hp *Hp Home Store - PCard
02/06/2017	55	U.S. Bank PCards	\$ 207.95	0100-51120-402190	Hp *Hp Home Store - PCard
02/06/2017	55	U.S. Bank PCards	\$ 207.95	0100-51100-402190	Hp *Hp Home Store - PCard
02/06/2017	55	U.S. Bank PCards	\$ 207.96	0100-51210-402190	Hp *Hp Home Store - PCard
02/06/2017	55	U.S. Bank PCards	\$ 349.99	0100-15120-402925	Hp *Hp Home Store - PCard
02/06/2017	55	U.S. Bank PCards	\$ 62.89	2110-31320-402310	Conoco - Conomart 10 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 8.00	1500-21400-403822	Travelocity*7236064915 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 11.95	6500-15650-402310	Conoco - Dons Car Wash 4 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 52.21	5020-75000-402310	Conoco - Poly Conoco Inc - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 34.80	5120-85000-402310	Conoco - Poly Conoco Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 12.99	2110-31320-402310	Conoco - Town Pump Billin - PCard
02/06/2017	55	U.S. Bank PCards	\$ 162.32	2600-55120-402240	Ferguson Ent #3027 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,380.00	2490-21960-403822	Conf Crime Agnst Women - PCard
02/06/2017	55	U.S. Bank PCards	\$ 26.00	2600-55180-403690	Surveymonkey.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ 26.00	8730-51990-403360	Surveymonkey.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ 24.38	0100-13130-403360	Walgreens #12155 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 100.00	5610-71120-402450	J W Synthetic Grass - PCard
02/06/2017	55	U.S. Bank PCards	\$ 143.31	1500-21120-402261	Midwayusa Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ 264.70	5410-31230-402320	Escosupply - PCard
02/06/2017	55	U.S. Bank PCards	\$ 220.86	5610-71120-402450	Partwarehouse.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ 52.55	5610-71130-403650	Edge Construction Supp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 142.95	5610-71190-403660	Northwest Fuel Systems-B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 38.00	5610-71190-403660	Northwest Fuel Systems-B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 90.95	5610-71190-403660	Northwest Fuel Systems-B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 110.00	0100-51120-403350	Sports Turf Managers Asso - PCard
02/06/2017	55	U.S. Bank PCards	\$ 45.00	0100-15120-403823	Wilmington Fra - PCard
02/06/2017	55	U.S. Bank PCards	\$ 134.74	5210-15220-402320	Bobcat Of Big Sky - PCard
02/06/2017	55	U.S. Bank PCards	\$ 117.98	1500-21120-402260	La Police Gear - PCard
02/06/2017	55	U.S. Bank PCards	\$ 624.00	1500-21120-402261	La Police Gear - PCard
02/06/2017	55	U.S. Bank PCards	\$ 203.00	2400-43010-403350	Aashto *Pubs - PCard
02/06/2017	55	U.S. Bank PCards	\$ 25.31	0100-17500-403370	Indeed - PCard
02/06/2017	55	U.S. Bank PCards	\$ 157.95	0100-13130-403820	Internation - PCard
02/06/2017	55	U.S. Bank PCards	\$ 468.00	5610-71120-402450	Jbt Aerotech - PCard
02/06/2017	55	U.S. Bank PCards	\$ 965.16	2190-22500-402280	Light Theatrics Llc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.00	0100-51210-403822	Parchment - Univ Docs - PCard
02/06/2017	55	U.S. Bank PCards	\$ 500.00	5710-71440-402450	Soi*Sbs Rochester Hill - PCard
02/06/2017	55	U.S. Bank PCards	\$ 719.95	7090-21910-402120	Officer Survival Solutio - PCard
02/06/2017	55	U.S. Bank PCards	\$ 47.80	2400-43010-402190	Order#457 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 160.05	2090-44510-402520	Order#459 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 72.43	2090-44510-402520	Asse International - PCard
02/06/2017	55	U.S. Bank PCards	\$ 171.62	0100-51250-402250	Fieldtex Products, Inc. - PCard
02/06/2017	55	U.S. Bank PCards	\$ 42.50	1500-21120-402261	Harris Bi Pods - PCard
02/06/2017	55	U.S. Bank PCards	\$ 102.52	5610-71150-402320	General Safety Equipment - PCard
02/06/2017	55	U.S. Bank PCards	\$ 40.00	1500-21500-403210	Cna Insurance Companies - PCard
02/06/2017	55	U.S. Bank PCards	\$ 90.75	5410-31230-403420	American Water & Technolo - PCard
02/06/2017	55	U.S. Bank PCards	\$ 14.00	2600-55160-402290	Dollar Tree - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,046.36	0100-16110-403220	Thomson West*Tcd - PCard
02/06/2017	55	U.S. Bank PCards	\$ 550.02	0100-12120-403390	Thomson West*Tcd - PCard
02/06/2017	55	U.S. Bank PCards	\$ 13.58	2110-31320-402310	Exxonmobil 45960374 - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 500.00	6200-19110-403870	Azteca Systems Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 900.00	6200-19110-403870	Azteca Systems Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 79.20	2510-21860-402190	Dri*Sqliteexpert - PCard
02/06/2017	55	U.S. Bank PCards	\$ 258.88	2550-21440-403822	Expedia7235996277129 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 42.91	2550-21440-403822	Expedia7235996277129 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 200.28	5020-74000-402450	Fedex Freight Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 29.57	2600-55150-402280	Fedex Freight Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 52.99	1500-21500-402925	Www.Newegg.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ 36.44	2250-22320-402925	Www.Newegg.Com - PCard
02/06/2017	55	U.S. Bank PCards	\$ 26.94	2600-55110-403824	Exxonmobil 45376688 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 22.18	5410-31230-403824	Exxonmobil 45945292 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 31.00	5610-71170-402450	Mt Gov Online Trns - PCard
02/06/2017	55	U.S. Bank PCards	\$ 31.00	5610-71170-402450	Mt Gov Online Trns - PCard
02/06/2017	55	U.S. Bank PCards	\$ 31.00	5610-71170-402450	Mt Gov Online Trns - PCard
02/06/2017	55	U.S. Bank PCards	\$ 155.00	5610-71120-402450	Mt Gov Online Trns - PCard
02/06/2017	55	U.S. Bank PCards	\$ 45.11	0100-51120-403823	Mt Mvd Credit Card - PCard
02/06/2017	55	U.S. Bank PCards	\$ 52.76	0100-51120-403823	Mt Mvd Credit Card - PCard
02/06/2017	55	U.S. Bank PCards	\$ 64.00	5120-85000-403350	Mt Gov Online Trns - PCard
02/06/2017	55	U.S. Bank PCards	\$ 400.00	0100-13140-403220	Mt Gov Online Trns - PCard
02/06/2017	55	U.S. Bank PCards	\$ 125.00	0100-15120-403821	Mt Gov Online Trns - PCard
02/06/2017	55	U.S. Bank PCards	\$ 324.00	5710-71430-402450	Mt Gov Online Trns - PCard
02/06/2017	55	U.S. Bank PCards	\$ 150.00	0100-14110-403950	Mt Gov Online Trns - PCard
02/06/2017	55	U.S. Bank PCards	\$ 5.00	5610-71150-402290	Mt Gov Online Trns - PCard
02/06/2017	55	U.S. Bank PCards	\$ 470.18	5410-31230-408199	Ww Grainger - PCard
02/06/2017	55	U.S. Bank PCards	\$ 102.34	6500-15660-402360	Ww Grainger - PCard
02/06/2017	55	U.S. Bank PCards	\$ 48.80	5020-74000-402450	Ww Grainger - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,431.44	5020-74000-402360	Ww Grainger - PCard
02/06/2017	55	U.S. Bank PCards	\$ 324.00	5410-31230-407635	Mt Gov Online Trns - PCard
02/06/2017	55	U.S. Bank PCards	\$ 96.00	5020-75000-403350	Mt Gov Online Trns - PCard
02/06/2017	55	U.S. Bank PCards	\$ 400.00	6500-15670-403690	Stanley Steemer/Blings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 695.00	6500-15660-403660	Stanley Steemer/Blings - PCard
02/06/2017	55	U.S. Bank PCards	\$ 75.04	0100-51270-402450	Sherwin Williams 703429 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 537.33	0100-17500-403820	The Seminar Group - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,074.82	0100-16110-403821	The Seminar Group - PCard
02/06/2017	55	U.S. Bank PCards	\$ 1,021.29	1500-21700-402120	National Band & Tag - PCard
02/06/2017	55	U.S. Bank PCards	\$ 102.78	5610-71130-402320	Oreilly Auto 00015511 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 29.97	1500-21710-402120	Oreilly Auto 00015511 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 306.99	1500-22210-402260	Wpsg. Inc 800-852-6088 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 306.98	1500-22230-402260	Wpsg. Inc 800-852-6088 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 595.56	1500-22290-402490	Wpsg. Inc 800-852-6088 - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 233.35	1500-22290-402280	Wpsg. Inc 800-852-6088 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.60	5210-15230-402320	Oreilly Auto 00015487 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 49.30	5610-71120-402450	Oreilly Auto 00015495 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 4.49	2110-31320-402320	Oreilly Auto 00015511 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 43.96	0100-51420-402290	Oreilly Auto 00015511 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 81.57	0100-51420-402290	Oreilly Auto 00015511 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 47.92	5610-71150-402320	Oreilly Auto 00015511 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 446.98	6200-19130-402925	Dmi* Dell K-12/Govt - PCard
02/06/2017	55	U.S. Bank PCards	\$ 246.87	5610-71130-403653	Genesis Lamp Corp - PCard
02/06/2017	55	U.S. Bank PCards	\$ 228.50	1500-21200-407910	Lexisnexis Risk Dat - PCard
02/06/2017	55	U.S. Bank PCards	\$ 55.34	1500-21700-403110	The Ups Store 2594 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 27.60	2110-31320-403110	Ups (800) 811-1648 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.98	5210-15220-402320	Oreilly Auto 00015487 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 13.99	1500-22240-402280	Office Depot #2135 - PCard
02/06/2017	55	U.S. Bank PCards	\$ (99.98)	6010-15500-402190	Office Depot #450 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 149.97	6010-15500-402190	Office Depot #450 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 16.99	5210-15930-402190	Office Depot #450 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 165.80	5610-71130-402320	Interstate Pwr Sys 7 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 30.61	0100-12130-403911	Good Earth Market - Nc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 60.10	2110-31320-403210	Fedexoffice 00022665 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 17.99	0100-51140-403360	Office Depot #1080 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 34.98	1500-21500-402190	Office Depot #1080 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 229.96	1500-21500-402190	Office Depot #1080 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 299.93	1500-22240-402280	Office Depot #2135 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 133.87	1500-22240-402280	Office Depot #2135 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 57.28	5120-85000-402410	Rdo Equipment Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ (206.08)	5610-71100-408199	Rdo Equipment Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 206.08	5610-71100-408199	Rdo Equipment Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 224.00	5410-31230-402320	Rdo Equipment Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 29.60	5410-31230-402310	Rdo Equipment Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 148.57	5410-31230-402320	Rdo Equipment Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 49.84	2110-31320-402320	I-State Truck Center 251 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 129.03	2400-43010-403920	Cafe Courier - PCard
02/06/2017	55	U.S. Bank PCards	\$ 296.72	0100-14110-403325	Allegra - PCard
02/06/2017	55	U.S. Bank PCards	\$ 79.14	5020-74000-402450	Backflow Prevention Su - PCard
02/06/2017	55	U.S. Bank PCards	\$ 356.40	5610-71130-402310	Rdo Equipment Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 85.93	5020-75000-402410	Rdo Equipment Co - PCard
02/06/2017	55	U.S. Bank PCards	\$ 196.73	5410-31220-402290	Fastenal Company01 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 9.79	5210-15230-402320	Fastenal Company01 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 4.66	5120-84000-402360	Fastenal Company01 - PCard

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02/06/2017	55	U.S. Bank PCards	\$ 80.00	1500-22230-403350	Int'L Code Council Inc - PCard
02/06/2017	55	U.S. Bank PCards	\$ 92.42	1500-21700-402190	Filingsupplies.Com, Inc. - PCard
02/06/2017	55	U.S. Bank PCards	\$ 48.02	0100-13130-403360	Montana Brewing Company - PCard
02/06/2017	55	U.S. Bank PCards	\$ 62.35	5610-71130-403650	Fastenal Company01 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 97.00	2110-31320-402290	Fastenal Company01 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 89.98	5410-31220-402630	Fastenal Company01 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 15.81	5020-75000-402380	Fastenal Company01 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 10.54	5120-85000-402380	Fastenal Company01 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 50.50	2110-31320-402320	Fastenal Company01 - PCard
02/06/2017	55	U.S. Bank PCards	\$ 50.81	2110-31320-402320	Tacoma Screw Products B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 24.58	2110-31320-402320	Tacoma Screw Products B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 11.63	2110-31320-402320	Tacoma Screw Products B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 52.24	5020-74000-402450	Tacoma Screw Products B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 184.00	5020-74000-402220	Agilenttechnologies - PCard
02/06/2017	55	U.S. Bank PCards	\$ 2,465.89	5610-71130-403650	Brenntag Pacific - PCard
02/06/2017	55	U.S. Bank PCards	\$ 80.00	2600-55120-403581	Peopleready - PCard
02/06/2017	55	U.S. Bank PCards	\$ 100.00	2600-55120-403581	Peopleready - PCard
02/06/2017	55	U.S. Bank PCards	\$ 214.95	0100-51120-402410	Tacoma Screw Products B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 19.90	0100-51120-402290	Tacoma Screw Products B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 25.33	2110-31320-402320	Tacoma Screw Products B - PCard
02/06/2017	55	U.S. Bank PCards	\$ 136.88	5410-31220-402290	Tacoma Screw Products B - PCard
02/06/2017	801596	A & E Architects, PC	\$ 2,137.50	5020-72110-403540	WO 17-13 Belknap Extension
02/06/2017	801596	A & E Architects, PC	\$ 1,425.00	5120-82110-403540	WO 17-13 Belknap Extension
02/06/2017	801602	Alpine Plumbing, Heating & Cooling	\$ 6,815.75	5620-71200-409290	Invoice #74230. Emergency repairs related
02/06/2017	801602	Alpine Plumbing, Heating & Cooling	\$ 525.00	5620-71200-409290	Invoice #74224. Emergency repairs related
02/06/2017	801602	Alpine Plumbing, Heating & Cooling	\$ 1,158.00	5620-71200-409290	Invoice #74239. Emergency repairs related
02/06/2017	801609	Big Sky Linen & Uniform	\$ 346.11	5020-73120-402260	Uniforms
02/06/2017	801609	Big Sky Linen & Uniform	\$ 54.21	5020-73140-402260	Uniforms
02/06/2017	801609	Big Sky Linen & Uniform	\$ 868.38	5020-74000-402260	Uniforms
02/06/2017	801609	Big Sky Linen & Uniform	\$ 358.20	5020-75000-402260	Uniforms
02/06/2017	801609	Big Sky Linen & Uniform	\$ 16.68	5120-83140-402260	Uniforms
02/06/2017	801609	Big Sky Linen & Uniform	\$ 357.60	5120-84000-402260	Uniforms
02/06/2017	801609	Big Sky Linen & Uniform	\$ 416.38	5120-84000-402260	Uniforms
02/06/2017	801609	Big Sky Linen & Uniform	\$ 238.80	5120-85000-402260	Uniforms
02/06/2017	801615	Bozeman Police Department	\$ 47.82	2510-21270-403560	Overtime.
02/06/2017	801615	Bozeman Police Department	\$ 4,088.89	2510-21270-403560	Software.
02/06/2017	801615	Bozeman Police Department	\$ 2,857.99	2510-21270-403822	Travel.
02/06/2017	801617	Bright & Beautiful	\$ 5,000.00	5410-31210-407390	Annual Bright and Beautiful contribution
02/06/2017	801617	Bright & Beautiful	\$ 5,000.00	8020-31810-407390	Annual Bright and Beautiful contribution
02/06/2017	801620	Business Tax Section	\$ 231.11	4050-71250-409687	AIP 52 Pond D Storm Water Detention

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02/06/2017	801620	Business Tax Section	\$ 25.68	4050-71250-409689	AIP 52 Pond D Storm Water Detention
02/06/2017	801620	Business Tax Section	\$ 917.16	4070-71280-409397	PFC Pond D Storm Water Detention
02/06/2017	801620	Business Tax Section	\$ 2,122.15	5030-75910-409340	WO 16-07 Interstate 90 Water Main Crossing
02/06/2017	801620	Business Tax Section	\$ 148.00	1500-22260-402450	BUSINESS TAX: PADDOCK HEATING
02/06/2017	801622	CDW Government Inc	\$ 3,204.50	5120-84000-402360	Ethernet 4000 series switch
02/06/2017	801623	Central Sheet Metal	\$ 3,509.25	5020-73140-402450	Down blask exhaust ventilator
02/06/2017	801623	Central Sheet Metal	\$ 1,169.75	5120-83140-402450	Down blask exhaust ventilator
02/06/2017	801626	Chicago Title of Montana LLC	\$ 15,000.00	2850-65810-407277	FTHB Gina Roullier 817 Joyce Circle 59105
02/06/2017	801627	Cop Construction Co	\$ 22,879.69	4050-71250-409687	AIP 52 Pond D Storm Water Detention
02/06/2017	801627	Cop Construction Co	\$ 2,542.19	4050-71250-409689	AIP 52 Pond D Storm Water Detention
02/06/2017	801627	Cop Construction Co	\$ 90,798.84	4070-71280-409397	PFC - Pond D Storm Water Detention
02/06/2017	801631	Crowley Fleck Pplp	\$ 5,224.00	0100-16110-403560	Advice on MPERA and 125 Plan
02/06/2017	801633	DC Frost Associates Inc	\$ 3,485.48	5120-84000-402450	Lamps
02/06/2017	801648	Flathead County Sheriff's Office	\$ 119.99	2510-21270-403560	Supplies.
02/06/2017	801648	Flathead County Sheriff's Office	\$ 20,523.07	2520-21490-407860	Wages and benefits for Van Gundy JR.
02/06/2017	801648	Flathead County Sheriff's Office	\$ 589.00	2520-21490-402690	Computer equipment.
02/06/2017	801648	Flathead County Sheriff's Office	\$ 1,309.16	2510-21270-403560	2015 ICAC Grant Reimbursement. Qtr End
02/06/2017	801660	HDR, Inc.	\$ 10,726.94	5030-74910-409390	WO 16-98 2016 Integrated Water Plan (IWP)
02/06/2017	801665	Iaff	\$ 4,640.90	9000-00000-209920	Payroll Summary
02/06/2017	801668	Inland Truck Parts Co	\$ 7,481.84	5610-71130-402320	Emergency repairs to A-21 Dumptruck
02/06/2017	801671	Kaminsky, Sullenberger & Associates Inc	\$ 8,655.00	1500-21400-403822	35 students for Field Training Officer Seminar
02/06/2017	801674	Kinkaid Civil Construction LLC	\$ 210,092.38	5030-75910-409340	WO 16-07 Interstate 90 Water Main Crossing
02/06/2017	801675	Knife River (JTL Group Inc.)	\$ 2,500.00	2110-31320-403660	snow dumping fee
02/06/2017	801675	Knife River (JTL Group Inc.)	\$ 7,248.05	2110-31320-404520	sand salt material
02/06/2017	801675	Knife River (JTL Group Inc.)	\$ 7,980.13	2110-31320-404520	sand salt material
02/06/2017	801675	Knife River (JTL Group Inc.)	\$ 8,570.93	2110-31320-404520	winter sand/salt material
02/06/2017	801676	Kruse & Co LLC	\$ 2,620.00	5020-75000-403680	1934 Bench Blvd missed locate
02/06/2017	801677	L N Curtis & Sons	\$ 400.00	1500-22290-402640	5280GM SHELBY MEDIUM GLOVE
02/06/2017	801677	L N Curtis & Sons	\$ 2,880.00	1500-22290-402640	5280GL SHELBY LARGE & XL FIRE GLOVE
02/06/2017	801677	L N Curtis & Sons	\$ 400.00	1500-22290-402640	5280GJ SHELBY JUMBO FIRE GLOVE
02/06/2017	801677	L N Curtis & Sons	\$ 144.00	1500-22290-402640	EST. SHIPPING
02/06/2017	801677	L N Curtis & Sons	\$ 372.00	1500-22260-402320	75262
02/06/2017	801677	L N Curtis & Sons	\$ 116.12	1500-22260-402320	75262
02/06/2017	801677	L N Curtis & Sons	\$ 1,485.00	1500-22260-402320	76367
02/06/2017	801690	Missoula Police Dept	\$ 25,337.89	2520-21490-407860	Peterson Fringe and Wage
02/06/2017	801693	Montana CSED	\$ 3,875.49	9000-00000-209926	Payroll Summary
02/06/2017	801695	Montana Dakota Utilities CNG	\$ 8,575.53	6010-00000-141000	021317 PO NUM 302331
02/06/2017	801696	Montana Department Of Environmental Quality	\$ 29,530.70	5410-31230-407635	Landfill quarterly license fee
02/06/2017	801701	Montana State Fireman's Assoc	\$ 3,776.49	9000-00000-209924	Payroll Summary
02/06/2017	801702	Morrison Maierle Inc	\$ 4,894.00	4050-71250-409687	AIP-50 Extend East Taxi Lane 400' - CA- Federal

Check Date	Check	Name	Amount	Account	Item Desc
02/06/2017	801702	Morrison Maierle Inc	\$ 543.79	4050-71250-409689	AIP-50 Extend East Taxi Lane 400' - CA - Local
02/06/2017	801702	Morrison Maierle Inc	\$ 3,067.73	4050-71250-409687	48" Micro Tunnel Under RW 10L/28R CA - Federal
02/06/2017	801702	Morrison Maierle Inc	\$ 340.86	4050-71250-409689	48" Micro Tunnel Under RW 10L/28R CA - Local
02/06/2017	801702	Morrison Maierle Inc	\$ 5,295.69	4050-71250-409687	AIP-50 Pond D Storm Water System - Design
02/06/2017	801702	Morrison Maierle Inc	\$ 588.41	4050-71250-409689	AIP-50 Pond D Storm Water System
02/06/2017	801702	Morrison Maierle Inc	\$ 14,385.55	4050-71250-409687	AIP 52 Pond D Storm Water System -
02/06/2017	801702	Morrison Maierle Inc	\$ 1,598.39	4050-71250-409689	AIP 52 Pond D Storm Water System
02/06/2017	801706	MPPA Montana Police Protective Association	\$ 2,633.76	9000-00000-209923	Payroll Summary
02/06/2017	801710	Net Transcripts Inc	\$ 2,853.66	1500-21500-403210	Invoice 0011441-IN, Case transcription
02/06/2017	801714	NorthWestern Energy	\$ 467.19	1500-22210-403410	0100477-9: FIRE 6 (HEIGHTS) STATION
02/06/2017	801714	NorthWestern Energy	\$ 6,238.40	2600-55120-403410	Electric usage
02/06/2017	801714	NorthWestern Energy	\$ 1,672.53	5120-85000-403410	2750 Bitterroot Dr
02/06/2017	801714	NorthWestern Energy	\$ 578.65	1500-22210-403410	0712537-0
02/06/2017	801714	NorthWestern Energy	\$ 174.01	0100-51410-403410	0712539-6
02/06/2017	801714	NorthWestern Energy	\$ 101.52	0100-51220-403410	0712683-2
02/06/2017	801714	NorthWestern Energy	\$ 24.73	5710-71480-403410	0712764-0
02/06/2017	801714	NorthWestern Energy	\$ 447.82	1500-22210-403410	0720840-8
02/06/2017	801714	NorthWestern Energy	\$ 288.80	5020-74000-403410	0722252-4
02/06/2017	801714	NorthWestern Energy	\$ 896.49	5210-15950-403410	3279035-4
02/06/2017	801714	NorthWestern Energy	\$ 163.50	5020-74000-403410	0723043-6
02/06/2017	801714	NorthWestern Energy	\$ 6.40	0100-51120-403410	0831702-6
02/06/2017	801714	NorthWestern Energy	\$ 7.29	0100-51120-403410	0920801-8
02/06/2017	801714	NorthWestern Energy	\$ 1,942.16	5210-15910-403410	1569636-2
02/06/2017	801714	NorthWestern Energy	\$ 24.52	0100-51410-403410	1635289-0
02/06/2017	801714	NorthWestern Energy	\$ 76.61	0100-51120-403410	3020837-5
02/06/2017	801717	Paddock Heating & Cooling	\$ 14,652.00	1500-22260-402450	DESIGN, BUILD, INSTALL NEW VEHICLE
02/06/2017	801724	Public Utilities	\$ 91.73	0100-51120-403420	137793
02/06/2017	801724	Public Utilities	\$ 9.67	8720-51980-403420	136098
02/06/2017	801724	Public Utilities	\$ 6,459.66	5610-71100-403420	136516
02/06/2017	801724	Public Utilities	\$ 318.48	6500-15660-403420	158260
02/06/2017	801724	Public Utilities	\$ 9.67	5120-85000-403420	180645
02/06/2017	801725	Qwest	\$ 49.01	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
02/06/2017	801725	Qwest	\$ 36.47	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
02/06/2017	801725	Qwest	\$ 2,693.09	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
02/06/2017	801725	Qwest	\$ 114.60	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines
02/06/2017	801725	Qwest	\$ 36.49	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
02/06/2017	801725	Qwest	\$ 98.02	5610-71120-403450	Qwest 406-252-9412 Airport 5610-71120-403450
02/06/2017	801725	Qwest	\$ 50.40	5710-71410-403450	Qwest 406-254-7038 MET Transit
02/06/2017	801725	Qwest	\$ 7,306.63	2250-22320-403450	west 406-255-9700 E911 2250-22320-403450

Check Date	Check	Name	Amount	Account	Item Desc
02/06/2017	801725	Qwest	\$ 0.25	2250-22320-403450	Qwest 406-255-9702 E911 Backup Line 4 Call
02/06/2017	801725	Qwest	\$ 78.13	6060-19310-403450	Qwest 406-252-3774 BOC Measured Lines
02/06/2017	801726	RDO Equipment Co.	\$ 3,559.99	5410-31230-405333	Rental Loader for the Landfill
02/06/2017	801726	RDO Equipment Co.	\$ 33.08	5020-75000-402320	P16044
02/06/2017	801726	RDO Equipment Co.	\$ 5,808.52	2110-31320-402320	W16485
02/06/2017	801726	RDO Equipment Co.	\$ 3,452.10	5020-75000-402320	W16523
02/06/2017	801730	Rimrock Tire Inc	\$ (370.26)	1500-22260-402320	1-XX415
02/06/2017	801730	Rimrock Tire Inc	\$ (17.76)	1500-22310-402320	1-XX415
02/06/2017	801730	Rimrock Tire Inc	\$ (238.90)	2110-31320-402320	1-XX415
02/06/2017	801730	Rimrock Tire Inc	\$ (14.16)	2200-22330-402320	1-XX415
02/06/2017	801730	Rimrock Tire Inc	\$ (126.64)	5410-31220-402320	1-XX415
02/06/2017	801730	Rimrock Tire Inc	\$ 1,478.60	1500-22260-402320	5-GS102328
02/06/2017	801730	Rimrock Tire Inc	\$ 1,362.50	1500-22260-402320	5-GS102329
02/06/2017	801730	Rimrock Tire Inc	\$ 2,204.80	1500-21120-402320	5-GS102379
02/06/2017	801730	Rimrock Tire Inc	\$ 114.80	1500-22260-402320	5-102317
02/06/2017	801730	Rimrock Tire Inc	\$ 1,120.00	2110-31320-402320	5-102337
02/06/2017	801730	Rimrock Tire Inc	\$ 76.23	2110-31320-402320	5-102348
02/06/2017	801730	Rimrock Tire Inc	\$ 152.46	2110-31320-402320	5-102349
02/06/2017	801730	Rimrock Tire Inc	\$ 30.82	2110-31320-402320	5-102417
02/06/2017	801730	Rimrock Tire Inc	\$ 814.95	2110-31320-402320	5-102484
02/06/2017	801730	Rimrock Tire Inc	\$ 45.00	2110-31320-402320	5-102511
02/06/2017	801730	Rimrock Tire Inc	\$ 47.95	1500-22260-402320	5-102523
02/06/2017	801740	Sunset Excavation	\$ 4,500.00	5050-75150-403671	738 Tepee Trail
02/06/2017	801741	The Appraisal Group Ltd	\$ 2,750.00	8450-31860-409310	WO 16-09 Grand Ave (48th St W to 58th St W)
02/06/2017	801743	Town & Country Supply Association	\$ 7,127.68	6010-00000-141000	242656 PO NUM 302332
02/06/2017	801743	Town & Country Supply Association	\$ 14,262.78	6010-00000-141000	242933 PO NUM 302333
02/06/2017	801743	Town & Country Supply Association	\$ 370.47	1500-22260-402310	242982: FIRE5 DIESEL / BLENDED DELIVERED
02/06/2017	801743	Town & Country Supply Association	\$ 555.71	1500-22260-402310	242983: FIRE 3 BLENDED DIESEL DELIVERED
02/06/2017	801743	Town & Country Supply Association	\$ 1,296.65	1500-22260-402320	242984: FIRE 2 BLENDED DIESEL DELIVERED
02/06/2017	801743	Town & Country Supply Association	\$ 370.47	1500-22260-402310	242985: FIRE 6 BLENDED DIESEL DELIVERED
02/06/2017	801743	Town & Country Supply Association	\$ 798.44	1500-22260-402310	242781: FIRE1 UNLEADED DELIVERED 1/31/2017
02/06/2017	801743	Town & Country Supply Association	\$ 286.62	1500-22260-402310	242781: FIRE 1 - BLENDED DIESEL #2 DYED
02/06/2017	801743	Town & Country Supply Association	\$ 342.47	1500-22260-402310	242781: FIRE 1 - BLENDED DIESEL #1 DYED
02/06/2017	801745	Twin Eagle Consulting LLC	\$ 3,648.51	5020-74000-402360	Radio upgrades kits for SCADA link
02/06/2017	801754	Yellowstone County Sheriffs Office	\$ 692.51	2550-21440-401220	Overtime Korb.
02/06/2017	801754	Yellowstone County Sheriffs Office	\$ 197.36	2550-21440-401220	Overtime Moffet.
02/06/2017	801754	Yellowstone County Sheriffs Office	\$ 1,270.23	2550-21440-401220	Overtime Benjamin.
02/06/2017	801754	Yellowstone County Sheriffs Office	\$ 11,290.50	2550-21440-407910	Reimbursement of PE/PI expenses.