

Check Date	Check	Name	Amount	Account	Item Desc
03/06/2017	56	U.S. Bank PCards	320.85	5410-31220-402410	Jason Burson Matco - PCard
03/06/2017	56	U.S. Bank PCards	56.98	0100-51420-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	37.99	2600-55190-403243	Target.Com * - PCard
03/06/2017	56	U.S. Bank PCards	10.00	2600-55190-403243	Target.Com * - PCard
03/06/2017	56	U.S. Bank PCards	10.00	2600-55190-403243	Target.Com * - PCard
03/06/2017	56	U.S. Bank PCards	15.99	2600-55190-403225	Target.Com * - PCard
03/06/2017	56	U.S. Bank PCards	39.99	2600-55190-403225	Target.Com * - PCard
03/06/2017	56	U.S. Bank PCards	79.99	1500-22260-402450	Target.Com * - PCard
03/06/2017	56	U.S. Bank PCards	65.97	1500-22260-402450	Target.Com * - PCard
03/06/2017	56	U.S. Bank PCards	74.99	1500-22260-402450	Target.Com * - PCard
03/06/2017	56	U.S. Bank PCards	74.98	1500-22260-402450	Target.Com * - PCard
03/06/2017	56	U.S. Bank PCards	139.98	1500-22260-402120	Target.Com * - PCard
03/06/2017	56	U.S. Bank PCards	100.48	2110-31320-402310	Cenex Zip Trip07082696 - PCard
03/06/2017	56	U.S. Bank PCards	150.00	2110-31320-402310	Cenex Zip Trip07082696 - PCard
03/06/2017	56	U.S. Bank PCards	48.63	2110-31320-402310	Cenex Zip Trip07082696 - PCard
03/06/2017	56	U.S. Bank PCards	168.98	1500-21720-402120	Costco.Com *Online - PCard
03/06/2017	56	U.S. Bank PCards	580.64	2600-55120-402240	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	381.66	2600-55120-402240	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	60.60	5710-71430-402450	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	186.36	6500-15660-402240	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	42.24	6600-31100-403660	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	18.98	6600-31100-403660	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	63.36	6700-31410-403660	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	28.48	6700-31410-403660	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	199.00	0100-51120-403823	Skillpath National - PCard
03/06/2017	56	U.S. Bank PCards	119.40	5020-75000-403350	Skillpath National - PCard
03/06/2017	56	U.S. Bank PCards	79.60	5120-85000-403350	Skillpath National - PCard
03/06/2017	56	U.S. Bank PCards	102.65	2110-31320-403823	Radisson Colonial Hotel H - PCard
03/06/2017	56	U.S. Bank PCards	47.00	2090-44510-402520	Code 4 Psea, Inc. - PCard
03/06/2017	56	U.S. Bank PCards	-83.39	5610-71130-403650	Brenntag Pacific - PCard
03/06/2017	56	U.S. Bank PCards	213.28	5020-73110-403110	Pbi*Leasedequipment - PCard
03/06/2017	56	U.S. Bank PCards	142.19	5120-83110-403110	Pbi*Leasedequipment - PCard
03/06/2017	56	U.S. Bank PCards	53.25	1500-21400-403822	Mackenzie River Pizza Hel - PCard
03/06/2017	56	U.S. Bank PCards	29.85	0100-51120-402290	Tacoma Screw Products B - PCard
03/06/2017	56	U.S. Bank PCards	49.75	0100-51120-402290	Tacoma Screw Products B - PCard
03/06/2017	56	U.S. Bank PCards	11.39	0100-51120-402290	Tacoma Screw Products B - PCard
03/06/2017	56	U.S. Bank PCards	8.95	0100-51120-402290	Tacoma Screw Products B - PCard
03/06/2017	56	U.S. Bank PCards	19.90	0100-51120-402290	Tacoma Screw Products B - PCard
03/06/2017	56	U.S. Bank PCards	17.37	0100-51120-402290	Tacoma Screw Products B - PCard
03/06/2017	56	U.S. Bank PCards	75.48	0100-51120-402290	Tacoma Screw Products B - PCard

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03/06/2017	56	U.S. Bank PCards	28.41	0100-51120-402290	Tacoma Screw Products B - PCard
03/06/2017	56	U.S. Bank PCards	27.33	0100-51120-402410	Tacoma Screw Products B - PCard
03/06/2017	56	U.S. Bank PCards	68.35	0100-51120-402410	Tacoma Screw Products B - PCard
03/06/2017	56	U.S. Bank PCards	470.00	5710-71470-402320	A Parts Warehouse - PCard
03/06/2017	56	U.S. Bank PCards	1,786.09	2600-55190-403333	Usborne Books & More - PCard
03/06/2017	56	U.S. Bank PCards	95.60	1500-21700-402260	Wpsg. Inc 800-852-6088 - PCard
03/06/2017	56	U.S. Bank PCards	94.00	0100-12200-402190	Billings Ink And Toner - PCard
03/06/2017	56	U.S. Bank PCards	65.00	0100-12200-402190	Billings Ink And Toner - PCard
03/06/2017	56	U.S. Bank PCards	100.00	1500-21110-403170	Dee Jay Bee Inc - PCard
03/06/2017	56	U.S. Bank PCards	16.57	0100-51100-402190	Lamination Depot Inc - PCard
03/06/2017	56	U.S. Bank PCards	16.58	0100-51120-402190	Lamination Depot Inc - PCard
03/06/2017	56	U.S. Bank PCards	17.07	0100-51210-402190	Lamination Depot Inc - PCard
03/06/2017	56	U.S. Bank PCards	240.98	1500-21710-402120	National Band & Tag - PCard
03/06/2017	56	U.S. Bank PCards	52.00	0100-51250-402250	Dollar Tree - PCard
03/06/2017	56	U.S. Bank PCards	119.88	5410-31220-402290	Cabela'S Retail 032 - PCard
03/06/2017	56	U.S. Bank PCards	150.00	5020-75000-403823	Oreilly 35055 - PCard
03/06/2017	56	U.S. Bank PCards	150.00	5120-85000-403823	Oreilly 35055 - PCard
03/06/2017	56	U.S. Bank PCards	110.59	2110-31320-402340	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	26.00	5020-75000-402410	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	508.57	5020-75000-402450	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	119.03	5020-75000-402450	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	16.25	5020-75000-402450	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	66.19	5020-75000-402450	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	25.09	5020-75000-402450	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	100.00	5020-75000-405333	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	17.34	5120-85000-402410	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	339.05	5120-85000-402450	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	79.36	5120-85000-402450	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	8.47	5120-85000-402450	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	44.12	5120-85000-402450	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	16.73	5120-85000-402450	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	50.00	5120-85000-405333	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	300.93	5410-31220-402290	Sherwin Williams 703203 - PCard
03/06/2017	56	U.S. Bank PCards	1,798.00	2600-55140-407210	Microsoft *Store - PCard
03/06/2017	56	U.S. Bank PCards	-4.16	5020-75000-402410	Fastenal Company01 - PCard
03/06/2017	56	U.S. Bank PCards	-2.78	5120-85000-402410	Fastenal Company01 - PCard
03/06/2017	56	U.S. Bank PCards	27.98	1500-21120-402290	S Bar S Supply Co. - PCard
03/06/2017	56	U.S. Bank PCards	827.65	1500-21120-402120	Opticsplanet, Inc. - PCard
03/06/2017	56	U.S. Bank PCards	257.00	5410-31220-403824	Solid Waste Associa - PCard
03/06/2017	56	U.S. Bank PCards	232.90	1500-22250-402450	Kb Commercial Products - PCard

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03/06/2017	56	U.S. Bank PCards	-94.14	1500-22250-402450	Kb Commercial Products - PCard
03/06/2017	56	U.S. Bank PCards	267.36	2600-55120-402240	Kb Commercial Products - PCard
03/06/2017	56	U.S. Bank PCards	212.00	2600-55120-402240	Kb Commercial Products - PCard
03/06/2017	56	U.S. Bank PCards	42.77	5020-75000-402450	Kb Commercial Products - PCard
03/06/2017	56	U.S. Bank PCards	28.52	5120-85000-402450	Kb Commercial Products - PCard
03/06/2017	56	U.S. Bank PCards	36.52	5210-15910-403650	Kb Commercial Products - PCard
03/06/2017	56	U.S. Bank PCards	36.53	5210-15920-403650	Kb Commercial Products - PCard
03/06/2017	56	U.S. Bank PCards	36.51	5210-15930-403650	Kb Commercial Products - PCard
03/06/2017	56	U.S. Bank PCards	530.27	5610-71120-402240	Kb Commercial Products - PCard
03/06/2017	56	U.S. Bank PCards	130.80	5610-71120-402450	Kb Commercial Products - PCard
03/06/2017	56	U.S. Bank PCards	52.76	5610-71120-402450	Kb Commercial Products - PCard
03/06/2017	56	U.S. Bank PCards	-50.00	5710-71430-402450	Kb Commercial Products - PCard
03/06/2017	56	U.S. Bank PCards	64.49	5710-71430-402450	Kb Commercial Products - PCard
03/06/2017	56	U.S. Bank PCards	14.97	0100-12200-402190	Costco Whse #0069 - PCard
03/06/2017	56	U.S. Bank PCards	39.98	0100-51120-402260	Costco Whse #0069 - PCard
03/06/2017	56	U.S. Bank PCards	99.95	0100-51120-402290	Costco Whse #0069 - PCard
03/06/2017	56	U.S. Bank PCards	34.96	2400-43010-402190	Costco Whse #0069 - PCard
03/06/2017	56	U.S. Bank PCards	325.00	0100-51420-402290	Conoco - Dons Auto Car Wa - PCard
03/06/2017	56	U.S. Bank PCards	16.95	6500-15650-402310	Conoco - Dons C W & Exp L - PCard
03/06/2017	56	U.S. Bank PCards	35.00	2510-21860-403822	Conoco - Grantree Conoco - PCard
03/06/2017	56	U.S. Bank PCards	37.02	2550-21440-403822	Conoco - Thriftway #4 - PCard
03/06/2017	56	U.S. Bank PCards	24.00	1500-21400-403822	Conoco - Town Pump 610 - PCard
03/06/2017	56	U.S. Bank PCards	60.17	8730-51990-403823	Conoco - Wheat Montana Fa - PCard
03/06/2017	56	U.S. Bank PCards	38.62	0100-51120-402290	The Home Depot #3101 - PCard
03/06/2017	56	U.S. Bank PCards	9.16	0100-51120-402290	The Home Depot #3101 - PCard
03/06/2017	56	U.S. Bank PCards	4.14	0100-51120-402290	The Home Depot #3101 - PCard
03/06/2017	56	U.S. Bank PCards	22.56	0100-51120-402290	The Home Depot #3101 - PCard
03/06/2017	56	U.S. Bank PCards	234.12	1500-21120-402290	The Home Depot #3101 - PCard
03/06/2017	56	U.S. Bank PCards	23.06	2110-31320-404310	The Home Depot #3101 - PCard
03/06/2017	56	U.S. Bank PCards	316.98	5120-84000-402450	The Home Depot #3101 - PCard
03/06/2017	56	U.S. Bank PCards	199.00	5120-84000-402450	The Home Depot #3101 - PCard
03/06/2017	56	U.S. Bank PCards	8.46	5710-71430-402450	The Home Depot #3101 - PCard
03/06/2017	56	U.S. Bank PCards	23.91	8730-51990-402290	The Home Depot #3101 - PCard
03/06/2017	56	U.S. Bank PCards	16.49	1500-22210-403110	The Mail Drop - PCard
03/06/2017	56	U.S. Bank PCards	784.05	1500-21500-402190	Peterson Quality Office I - PCard
03/06/2017	56	U.S. Bank PCards	2,345.00	1500-21400-402270	Morrisonmaierle Inc - PCard
03/06/2017	56	U.S. Bank PCards	46.00	2600-55190-403380	Glasgow Courier - PCard
03/06/2017	56	U.S. Bank PCards	800.00	2090-44510-403822	Int'L Code Council - PCard
03/06/2017	56	U.S. Bank PCards	110.00	2090-44510-403821	Int'L Code Council Inc - PCard
03/06/2017	56	U.S. Bank PCards	1,020.00	0100-51120-403350	Clearwater Communication - PCard

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03/06/2017	56	U.S. Bank PCards	2.25	5710-71430-402450	West End Lock And Secur - PCard
03/06/2017	56	U.S. Bank PCards	77.00	6500-15660-402450	West End Lock And Secur - PCard
03/06/2017	56	U.S. Bank PCards	62.57	0100-13130-403360	Montana Brewing Company - PCard
03/06/2017	56	U.S. Bank PCards	8.40	0100-51120-402190	Gotprint.Com - PCard
03/06/2017	56	U.S. Bank PCards	37.73	0100-51260-402290	Gotprint.Com - PCard
03/06/2017	56	U.S. Bank PCards	76.59	0100-51260-402290	Gotprint.Com - PCard
03/06/2017	56	U.S. Bank PCards	850.00	5020-75000-403823	Underground Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	13.49	0100-51120-402290	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	24.99	0100-51120-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	27.96	0100-51250-402250	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	34.18	2110-31320-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	14.31	5020-74000-402450	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	29.99	5020-74000-402450	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	22.54	5020-74000-402450	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	29.65	5020-74000-402450	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	9.59	5020-75000-402340	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	1.55	5020-75000-402380	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	27.58	5020-75000-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	17.96	5020-75000-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	15.97	5020-75000-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	53.99	5020-75000-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	17.12	5020-75000-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	3.59	5020-75000-402450	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	5.99	5020-75000-402450	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	199.96	5120-84000-402450	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	6.39	5120-85000-402340	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	1.04	5120-85000-402380	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	18.38	5120-85000-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	11.98	5120-85000-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	10.64	5120-85000-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	36.00	5120-85000-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	11.42	5120-85000-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	2.40	5120-85000-402450	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	4.00	5120-85000-402450	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	21.56	5210-15220-402190	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	1.29	5210-15230-402290	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	5.39	5210-15230-402290	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	15.28	5210-15230-402290	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	2.59	5210-15930-402190	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	15.29	5210-15930-402190	Kings Ace Hdwe - PCard

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03/06/2017	56	U.S. Bank PCards	3.59	5210-15950-402450	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	26.99	5410-31230-402290	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	13.98	6500-15660-402190	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	12.99	6500-15660-402450	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	4.49	6500-15660-402450	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	8.99	6500-15660-402450	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	22.98	6500-15660-402450	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	26.99	6500-15670-403690	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	6.88	0100-12200-402190	Usps Po 2907800103 - PCard
03/06/2017	56	U.S. Bank PCards	7.20	1500-22210-403110	Usps Po 2907800103 - PCard
03/06/2017	56	U.S. Bank PCards	19.60	2850-65810-403110	Usps Po 2907800103 - PCard
03/06/2017	56	U.S. Bank PCards	23.99	0100-15120-402190	Www.Newegg.Com - PCard
03/06/2017	56	U.S. Bank PCards	89.89	2250-22320-402925	Www.Newegg.Com - PCard
03/06/2017	56	U.S. Bank PCards	151.74	5020-74000-402360	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	18.34	5020-74000-402360	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	239.16	5020-74000-402360	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	606.82	5020-74000-402360	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	50.87	5020-74000-402360	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	64.78	5020-74000-402360	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	141.22	5020-74000-402360	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	33.19	5020-74000-402410	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	24.67	5020-74000-402410	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	41.02	5120-84000-402360	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	173.06	5120-84000-402360	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	606.82	5120-84000-402360	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	604.03	5120-84000-402360	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	51.35	5120-84000-402360	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	77.34	5120-84000-402360	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	282.69	5120-84000-402360	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	490.35	5120-84000-402360	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	33.18	5120-84000-402410	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	24.67	5120-85000-402410	Border States Electric - PCard
03/06/2017	56	U.S. Bank PCards	339.00	5610-71120-402450	Dupree Bldg Specialties - PCard
03/06/2017	56	U.S. Bank PCards	47.00	1500-21700-402190	American Water Technologi - PCard
03/06/2017	56	U.S. Bank PCards	9.00	1500-21700-402190	American Water Technologi - PCard
03/06/2017	56	U.S. Bank PCards	90.75	5410-31230-403420	American Water Technologi - PCard
03/06/2017	56	U.S. Bank PCards	28.05	0100-51120-403360	Facebk En94Bbjrv2 - PCard
03/06/2017	56	U.S. Bank PCards	10.00	2650-67720-402290	Facebk Fvbbqajxa2 - PCard
03/06/2017	56	U.S. Bank PCards	35.04	0100-51250-403990	Facebk Hs56Fberf2 - PCard
03/06/2017	56	U.S. Bank PCards	7.39	0100-51250-403990	Facebk Js56Fberf2 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/06/2017	56	U.S. Bank PCards	20.00	0100-51250-403990	Facebk Mc98Qbeuf2 - PCard
03/06/2017	56	U.S. Bank PCards	72.96	0100-51120-403370	Facebk Vtyghbnkf2 - PCard
03/06/2017	56	U.S. Bank PCards	37.01	0100-51120-402290	Facebk Wtyghbnkf2 - PCard
03/06/2017	56	U.S. Bank PCards	931.07	1500-21400-402270	Brownells Inc - PCard
03/06/2017	56	U.S. Bank PCards	30.00	5120-84000-403660	Lesman Iron Works - PCard
03/06/2017	56	U.S. Bank PCards	99.00	5610-71130-402320	Lesman Iron Works - PCard
03/06/2017	56	U.S. Bank PCards	58.00	5610-71150-402440	Lesman Iron Works - PCard
03/06/2017	56	U.S. Bank PCards	63.00	5610-71150-402440	Lesman Iron Works - PCard
03/06/2017	56	U.S. Bank PCards	28.40	0100-51420-402290	Dxp Enterprises - PCard
03/06/2017	56	U.S. Bank PCards	96.00	2110-31320-402630	Dxp Enterprises - PCard
03/06/2017	56	U.S. Bank PCards	17.16	5020-74000-402290	Dxp Enterprises - PCard
03/06/2017	56	U.S. Bank PCards	17.16	5120-84000-402290	Dxp Enterprises - PCard
03/06/2017	56	U.S. Bank PCards	441.44	5120-84000-402360	Dxp Enterprises - PCard
03/06/2017	56	U.S. Bank PCards	90.00	1500-21150-402975	North American Police - PCard
03/06/2017	56	U.S. Bank PCards	2.09	5410-31230-402320	Oreilly Auto 00015511 - PCard
03/06/2017	56	U.S. Bank PCards	17.66	0100-51420-402310	Oreilly Auto #1551 - PCard
03/06/2017	56	U.S. Bank PCards	931.64	5610-71130-402320	Oreilly Auto #1551 - PCard
03/06/2017	56	U.S. Bank PCards	125.99	5610-71130-402450	Oreilly Auto #1551 - PCard
03/06/2017	56	U.S. Bank PCards	99.99	0100-43210-402190	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	11.98	0100-51120-402330	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	74.97	0100-51120-402330	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	198.66	0100-51120-403690	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	5.00	0100-51420-402290	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	49.95	0100-51420-402290	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	11.06	0100-51420-402290	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	9.99	1500-21720-402290	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	313.44	1500-21120-402260	Galls - PCard
03/06/2017	56	U.S. Bank PCards	55.20	1500-21120-402260	Galls - PCard
03/06/2017	56	U.S. Bank PCards	235.17	1500-21120-402260	Galls - PCard
03/06/2017	56	U.S. Bank PCards	18.40	1500-21120-402260	Galls - PCard
03/06/2017	56	U.S. Bank PCards	1,264.61	1500-21120-402260	Galls - PCard
03/06/2017	56	U.S. Bank PCards	483.42	1500-21120-402260	Galls - PCard
03/06/2017	56	U.S. Bank PCards	209.68	1500-21120-402261	Galls - PCard
03/06/2017	56	U.S. Bank PCards	63.46	1500-21120-402261	Galls - PCard
03/06/2017	56	U.S. Bank PCards	55.20	1500-21120-402444	Galls - PCard
03/06/2017	56	U.S. Bank PCards	93.43	5610-71130-402260	Galls - PCard
03/06/2017	56	U.S. Bank PCards	173.92	5610-71140-402260	Galls - PCard
03/06/2017	56	U.S. Bank PCards	283.16	5610-71140-402260	Galls - PCard
03/06/2017	56	U.S. Bank PCards	82.73	5610-71140-402290	Galls - PCard
03/06/2017	56	U.S. Bank PCards	632.52	5610-71140-402290	Galls - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/06/2017	56	U.S. Bank PCards	675.00	5020-74000-403823	Msu Northern - Tuition - PCard
03/06/2017	56	U.S. Bank PCards	675.00	5020-75000-403823	Msu Northern - Tuition - PCard
03/06/2017	56	U.S. Bank PCards	450.00	5120-85000-403823	Msu Northern - Tuition - PCard
03/06/2017	56	U.S. Bank PCards	270.00	2110-31320-403350	International Municipal S - PCard
03/06/2017	56	U.S. Bank PCards	425.65	5120-84000-402360	Engine Accessories & Cont - PCard
03/06/2017	56	U.S. Bank PCards	32.05	2510-21860-403822	Exxonmobil 45943479 - PCard
03/06/2017	56	U.S. Bank PCards	383.77	5020-74000-402220	Northwest Scientific Inc - PCard
03/06/2017	56	U.S. Bank PCards	222.72	5020-74000-402220	Northwest Scientific Inc - PCard
03/06/2017	56	U.S. Bank PCards	87.74	5020-74000-402220	Northwest Scientific Inc - PCard
03/06/2017	56	U.S. Bank PCards	22.75	5020-74000-402220	Northwest Scientific Inc - PCard
03/06/2017	56	U.S. Bank PCards	378.14	5020-74000-402220	Northwest Scientific Inc - PCard
03/06/2017	56	U.S. Bank PCards	25.31	5020-74000-402220	Northwest Scientific Inc - PCard
03/06/2017	56	U.S. Bank PCards	173.08	5020-74000-402220	Northwest Scientific Inc - PCard
03/06/2017	56	U.S. Bank PCards	373.99	5120-84000-402223	Northwest Scientific Inc - PCard
03/06/2017	56	U.S. Bank PCards	148.71	5120-84000-402223	Northwest Scientific Inc - PCard
03/06/2017	56	U.S. Bank PCards	367.30	5120-84000-402223	Northwest Scientific Inc - PCard
03/06/2017	56	U.S. Bank PCards	42.22	2600-55190-403380	Gan*1094Grfalltribcirc - PCard
03/06/2017	56	U.S. Bank PCards	180.23	0100-51250-402250	Red Cross Store - PCard
03/06/2017	56	U.S. Bank PCards	861.89	0100-51250-402250	Red Cross Store - PCard
03/06/2017	56	U.S. Bank PCards	199.00	0100-51250-402250	Red Cross Store - PCard
03/06/2017	56	U.S. Bank PCards	75.50	0100-51260-402290	Red Cross Store - PCard
03/06/2017	56	U.S. Bank PCards	217.50	2510-21860-402190	Tlo Transunion - PCard
03/06/2017	56	U.S. Bank PCards	440.00	7380-12660-402290	Winterholler Dentistry Bi - PCard
03/06/2017	56	U.S. Bank PCards	1,118.01	5020-74000-402360	Hope Industrial Systems - PCard
03/06/2017	56	U.S. Bank PCards	47.44	5020-74000-402360	Hope Industrial Systems - PCard
03/06/2017	56	U.S. Bank PCards	1,335.00	5020-74000-402360	Hope Industrial Systems - PCard
03/06/2017	56	U.S. Bank PCards	72.97	0100-51120-402290	Shipton'S Big R-West - PCard
03/06/2017	56	U.S. Bank PCards	39.96	0100-51120-402330	Shipton'S Big R-West - PCard
03/06/2017	56	U.S. Bank PCards	22.48	0100-51120-403360	Shipton'S Big R-West - PCard
03/06/2017	56	U.S. Bank PCards	129.99	0100-51420-402260	Shipton'S Big R-West - PCard
03/06/2017	56	U.S. Bank PCards	49.99	2110-31320-402410	Shipton'S Big R-West - PCard
03/06/2017	56	U.S. Bank PCards	49.99	5410-31220-402410	Shipton'S Big R-West - PCard
03/06/2017	56	U.S. Bank PCards	27.98	0100-51120-402320	Napa Store 3547001 - PCard
03/06/2017	56	U.S. Bank PCards	12.33	0100-51120-402320	Napa Store 3547001 - PCard
03/06/2017	56	U.S. Bank PCards	329.88	5410-31220-402320	Napa Store 3547001 - PCard
03/06/2017	56	U.S. Bank PCards	199.90	5610-71130-402310	Napa Store 3547001 - PCard
03/06/2017	56	U.S. Bank PCards	707.63	5610-71130-402320	Napa Store 3547001 - PCard
03/06/2017	56	U.S. Bank PCards	33.90	5710-71430-402450	Napa Store 3547001 - PCard
03/06/2017	56	U.S. Bank PCards	80.85	5710-71430-402450	Napa Store 3547001 - PCard
03/06/2017	56	U.S. Bank PCards	357.92	1500-21500-402925	Heartland Services - PCard

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03/06/2017	56	U.S. Bank PCards	191.46	1500-21500-402925	Heartland Services - PCard
03/06/2017	56	U.S. Bank PCards	73.20	0100-12200-402230	Chalet Market-Web - PCard
03/06/2017	56	U.S. Bank PCards	56.35	0100-12130-403911	Chalet Market-Web - PCard
03/06/2017	56	U.S. Bank PCards	126.63	5020-74000-402360	Mcmaster-Carr - PCard
03/06/2017	56	U.S. Bank PCards	-126.63	5020-74000-402360	Mcmaster-Carr - PCard
03/06/2017	56	U.S. Bank PCards	126.67	5020-74000-402360	Mcmaster-Carr - PCard
03/06/2017	56	U.S. Bank PCards	763.26	5020-74000-402360	Mcmaster-Carr - PCard
03/06/2017	56	U.S. Bank PCards	42.86	5020-74000-402360	Mcmaster-Carr - PCard
03/06/2017	56	U.S. Bank PCards	1,076.23	5020-74000-402360	Mcmaster-Carr - PCard
03/06/2017	56	U.S. Bank PCards	111.69	5020-74000-402360	Mcmaster-Carr - PCard
03/06/2017	56	U.S. Bank PCards	268.67	5020-74000-402450	Mcmaster-Carr - PCard
03/06/2017	56	U.S. Bank PCards	500.00	6010-15530-403990	Soi*Sbs Rochester Hill - PCard
03/06/2017	56	U.S. Bank PCards	356.10	2090-44510-403822	Delta Air 0062372275335 - PCard
03/06/2017	56	U.S. Bank PCards	224.90	5610-71130-403822	Alaska Air 0272132814361 - PCard
03/06/2017	56	U.S. Bank PCards	989.00	8730-51990-402290	In *Architectural Doors & - PCard
03/06/2017	56	U.S. Bank PCards	73.75	1500-22290-402290	In *Dinges Fire Company - PCard
03/06/2017	56	U.S. Bank PCards	24.08	1500-22260-402320	In *Fire Apparatus Repair - PCard
03/06/2017	56	U.S. Bank PCards	300.00	2510-21860-403450	In *Gibson Advertising, M - PCard
03/06/2017	56	U.S. Bank PCards	495.00	6700-31410-403823	In *Montana Association O - PCard
03/06/2017	56	U.S. Bank PCards	60.00	0100-51120-408199	In *Southeastern Security - PCard
03/06/2017	56	U.S. Bank PCards	40.00	2600-55110-403590	In *Southeastern Security - PCard
03/06/2017	56	U.S. Bank PCards	504.70	1500-21200-407910	In *Tel Net Systems Inc - PCard
03/06/2017	56	U.S. Bank PCards	576.80	6060-19310-403581	In *Tel Net Systems Inc - PCard
03/06/2017	56	U.S. Bank PCards	35.34	2510-21860-402190	Dnh*Godaddy.Com - PCard
03/06/2017	56	U.S. Bank PCards	100.00	1500-21110-403170	Sq *Agave Towing - PCard
03/06/2017	56	U.S. Bank PCards	65.00	6500-15660-402450	Sq *Gated Solutions - PCard
03/06/2017	56	U.S. Bank PCards	122.00	5610-71190-402450	Sq *Hotsy Wy-Mont G - PCard
03/06/2017	56	U.S. Bank PCards	12.50	5610-71190-402450	Sq *Hotsy Wy-Mont G - PCard
03/06/2017	56	U.S. Bank PCards	175.00	7180-21600-403870	Sq *Montana Narcoti - PCard
03/06/2017	56	U.S. Bank PCards	100.00	1500-21110-403170	Sq *Project Towing - PCard
03/06/2017	56	U.S. Bank PCards	850.00	5610-71120-402450	Sq *Roger Connor - PCard
03/06/2017	56	U.S. Bank PCards	665.00	5610-71120-402450	Sq *Roger Connor - PCard
03/06/2017	56	U.S. Bank PCards	270.00	5610-71190-403660	Sq *Roger Connor - PCard
03/06/2017	56	U.S. Bank PCards	364.00	5610-71190-403660	Sq *Roger Connor - PCard
03/06/2017	56	U.S. Bank PCards	288.00	6500-15660-402450	Sq *Rolling Right Door Se - PCard
03/06/2017	56	U.S. Bank PCards	291.50	6500-15660-402450	Sq *Rolling Right Door Se - PCard
03/06/2017	56	U.S. Bank PCards	15.00	5210-15910-402450	Sq *Skyline Services, Inc - PCard
03/06/2017	56	U.S. Bank PCards	15.00	5210-15910-402450	Sq *Skyline Services, Inc - PCard
03/06/2017	56	U.S. Bank PCards	155.00	5210-15920-402450	Sq *Skyline Services, Inc - PCard
03/06/2017	56	U.S. Bank PCards	120.00	5210-15920-402450	Sq *Skyline Services, Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/06/2017	56	U.S. Bank PCards	30.00	5210-15930-402450	Sq *Skyline Services, Inc - PCard
03/06/2017	56	U.S. Bank PCards	290.00	5210-15930-402450	Sq *Skyline Services, Inc - PCard
03/06/2017	56	U.S. Bank PCards	50.00	5210-15950-402450	Sq *Skyline Services, Inc - PCard
03/06/2017	56	U.S. Bank PCards	50.00	5210-15950-402450	Sq *Skyline Services, Inc - PCard
03/06/2017	56	U.S. Bank PCards	455.00	6500-15670-403690	Sq *Skyline Services, Inc - PCard
03/06/2017	56	U.S. Bank PCards	600.00	6500-15670-403690	Sq *Skyline Services, Inc - PCard
03/06/2017	56	U.S. Bank PCards	336.50	1500-22260-402120	Sq *Stuart'S House - PCard
03/06/2017	56	U.S. Bank PCards	92.00	2600-55110-403360	Sq *Yellowstone Cou - PCard
03/06/2017	56	U.S. Bank PCards	7.74	2600-55140-402280	Wal-Mart #1956 - PCard
03/06/2017	56	U.S. Bank PCards	48.34	5710-71420-403823	Wal-Mart #1956 - PCard
03/06/2017	56	U.S. Bank PCards	22.60	5710-71430-402450	Wal-Mart #1956 - PCard
03/06/2017	56	U.S. Bank PCards	40.44	5710-71470-402450	Wal-Mart #1956 - PCard
03/06/2017	56	U.S. Bank PCards	24.91	5710-71480-402450	Wal-Mart #1956 - PCard
03/06/2017	56	U.S. Bank PCards	19.97	0100-51120-402260	Wm Supercenter #1956 - PCard
03/06/2017	56	U.S. Bank PCards	25.89	0100-51120-402290	Wm Supercenter #1956 - PCard
03/06/2017	56	U.S. Bank PCards	48.92	2110-31320-402230	Wm Supercenter #1956 - PCard
03/06/2017	56	U.S. Bank PCards	76.00	5710-71420-403823	Wm Supercenter #1956 - PCard
03/06/2017	56	U.S. Bank PCards	3.97	5710-71430-402450	Wm Supercenter #1956 - PCard
03/06/2017	56	U.S. Bank PCards	1,699.98	2190-22500-402120	Bestbuycom795528034770 - PCard
03/06/2017	56	U.S. Bank PCards	104.99	2190-22500-402120	Bestbuycom795528034805 - PCard
03/06/2017	56	U.S. Bank PCards	299.99	0100-16110-402925	Bestbuycom796157002424 - PCard
03/06/2017	56	U.S. Bank PCards	293.72	5020-74000-402220	Fedex 23188361 - PCard
03/06/2017	56	U.S. Bank PCards	35.04	5120-84000-403660	Fedex 23188361 - PCard
03/06/2017	56	U.S. Bank PCards	73.54	1500-21110-403110	Fedex 92852016 - PCard
03/06/2017	56	U.S. Bank PCards	59.98	0100-51120-402320	Autozone #3772 - PCard
03/06/2017	56	U.S. Bank PCards	49.99	1500-22240-402290	Autozone #3772 - PCard
03/06/2017	56	U.S. Bank PCards	56.94	0100-51120-402290	Lowe's #00319* - PCard
03/06/2017	56	U.S. Bank PCards	62.48	0100-51120-402290	Lowe's #00319* - PCard
03/06/2017	56	U.S. Bank PCards	97.92	0100-51120-402290	Lowe's #00319* - PCard
03/06/2017	56	U.S. Bank PCards	21.96	0100-51120-402290	Lowe's #00319* - PCard
03/06/2017	56	U.S. Bank PCards	14.74	0100-51120-402290	Lowe's #00319* - PCard
03/06/2017	56	U.S. Bank PCards	189.94	2110-31320-402410	Lowe's #00319* - PCard
03/06/2017	56	U.S. Bank PCards	70.91	2110-31320-402430	Lowe's #00319* - PCard
03/06/2017	56	U.S. Bank PCards	40.26	2110-31320-402430	Lowe's #00319* - PCard
03/06/2017	56	U.S. Bank PCards	55.96	2110-31320-402430	Lowe's #00319* - PCard
03/06/2017	56	U.S. Bank PCards	117.83	5120-84000-402450	Lowe's #00319* - PCard
03/06/2017	56	U.S. Bank PCards	15.48	5710-71430-402450	Lowe's #00319* - PCard
03/06/2017	56	U.S. Bank PCards	-15.48	5710-71430-402450	Lowe's #00319* - PCard
03/06/2017	56	U.S. Bank PCards	33.98	6500-15660-402450	Lowe's #00319* - PCard
03/06/2017	56	U.S. Bank PCards	53.73	6500-15660-402450	Lowe's #00319* - PCard

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03/06/2017	56	U.S. Bank PCards	132.35	0100-17500-403370	Indeed - PCard
03/06/2017	56	U.S. Bank PCards	82.76	2110-31320-402320	I-State Truck Center 251 - PCard
03/06/2017	56	U.S. Bank PCards	574.10	1500-22230-403824	United 0162334218577 - PCard
03/06/2017	56	U.S. Bank PCards	574.10	1500-22210-403823	United 0162334218578 - PCard
03/06/2017	56	U.S. Bank PCards	534.10	1500-21500-403822	United 0162335001366 - PCard
03/06/2017	56	U.S. Bank PCards	534.10	1500-21500-403822	United 0162335001367 - PCard
03/06/2017	56	U.S. Bank PCards	668.90	2550-21430-403822	United 0162336517802 - PCard
03/06/2017	56	U.S. Bank PCards	1,532.00	2600-55180-402925	The Human Solution - PCard
03/06/2017	56	U.S. Bank PCards	87.44	6500-15650-403450	At&T Smd7 15579 - PCard
03/06/2017	56	U.S. Bank PCards	69.00	6500-15650-403450	At&T Smd7 15579 - PCard
03/06/2017	56	U.S. Bank PCards	550.02	0100-12120-403390	Thomson West*Tcd - PCard
03/06/2017	56	U.S. Bank PCards	1,036.36	0100-16110-403220	Thomson West*Tcd - PCard
03/06/2017	56	U.S. Bank PCards	37.23	1500-22310-402320	Harken, Inc. - PCard
03/06/2017	56	U.S. Bank PCards	51.00	2600-55120-402290	Independent Lock And Part - PCard
03/06/2017	56	U.S. Bank PCards	49.00	6500-15670-403690	Independent Lock And Part - PCard
03/06/2017	56	U.S. Bank PCards	34.68	5410-31220-402290	Tacoma Screw Products B - PCard
03/06/2017	56	U.S. Bank PCards	413.62	5120-84000-402450	Fluid Sealing Supply - PCard
03/06/2017	56	U.S. Bank PCards	236.30	1500-21120-402120	Dtg Maps, Inc - PCard
03/06/2017	56	U.S. Bank PCards	106.80	1500-21200-403822	Buck'S T-4 Lodge Dining - PCard
03/06/2017	56	U.S. Bank PCards	55.00	0100-12200-402190	Target 00013334 - PCard
03/06/2017	56	U.S. Bank PCards	35.94	2600-55140-407210	Target 00013334 - PCard
03/06/2017	56	U.S. Bank PCards	48.44	2600-55150-402280	Target 00013334 - PCard
03/06/2017	56	U.S. Bank PCards	32.47	5120-87000-402190	Target 00013334 - PCard
03/06/2017	56	U.S. Bank PCards	19.99	6600-31100-402190	Target 00013334 - PCard
03/06/2017	56	U.S. Bank PCards	29.99	7180-21600-402290	Target 00013334 - PCard
03/06/2017	56	U.S. Bank PCards	33.48	5020-74000-403823	Pbd*Icma Publications - PCard
03/06/2017	56	U.S. Bank PCards	33.47	5120-84000-403823	Pbd*Icma Publications - PCard
03/06/2017	56	U.S. Bank PCards	713.21	0100-43210-402190	Uline *Ship Supplies - PCard
03/06/2017	56	U.S. Bank PCards	597.12	0100-43210-402190	Uline *Ship Supplies - PCard
03/06/2017	56	U.S. Bank PCards	73.33	0100-43210-402190	Uline *Ship Supplies - PCard
03/06/2017	56	U.S. Bank PCards	359.40	5020-73110-403553	Govtprocur7276140450 - PCard
03/06/2017	56	U.S. Bank PCards	239.60	5120-83110-403553	Govtprocur7276140450 - PCard
03/06/2017	56	U.S. Bank PCards	850.00	2920-65550-407275	Und-Eti - PCard
03/06/2017	56	U.S. Bank PCards	96.41	5610-71170-403660	Ecolab Pest Elimination - PCard
03/06/2017	56	U.S. Bank PCards	146.09	6500-15660-403660	Ecolab, Inc - PCard
03/06/2017	56	U.S. Bank PCards	1,776.87	1500-21500-405333	Dmi* Dell Bus Online - PCard
03/06/2017	56	U.S. Bank PCards	1,525.88	1500-21500-405333	Dmi* Dell Bus Online - PCard
03/06/2017	56	U.S. Bank PCards	434.82	1500-21500-405333	Dmi* Dell Bus Online - PCard
03/06/2017	56	U.S. Bank PCards	189.97	1500-21500-405333	Dmi* Dell Bus Online - PCard
03/06/2017	56	U.S. Bank PCards	29.80	1500-21110-408199	Uber Us Jan21 Vlh2P - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/06/2017	56	U.S. Bank PCards	342.90	1500-21200-402290	Pcm Tigerdirect - PCard
03/06/2017	56	U.S. Bank PCards	185.82	1500-21500-402271	Pcm Tigerdirect - PCard
03/06/2017	56	U.S. Bank PCards	16.89	0100-43210-402190	Walmart.Com 8009666546 - PCard
03/06/2017	56	U.S. Bank PCards	32.99	2600-55140-402190	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	7.82	2600-55190-403226	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	8.99	2600-55190-403241	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	14.15	2600-55190-403333	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	120.37	2650-67720-402290	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	15.62	2650-67720-402290	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	16.97	0100-51270-402450	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	68.76	1500-21200-402610	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	99.95	2600-55140-407210	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	1,611.16	2600-55140-407210	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	1,600.80	2600-55140-407210	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	641.70	2600-55140-407210	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	19.05	2600-55150-402280	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	89.64	2600-55180-402290	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	8.99	2600-55190-403255	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	15.98	2600-55190-403255	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	11.05	2600-55190-403255	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	16.99	2600-55190-403227	Amazon.Com - PCard
03/06/2017	56	U.S. Bank PCards	7.70	2600-55190-403255	Amazon.Com - PCard
03/06/2017	56	U.S. Bank PCards	11.99	2600-55190-403336	Amazon.Com - PCard
03/06/2017	56	U.S. Bank PCards	65.19	5410-31230-403450	At&T*Bill Payment - PCard
03/06/2017	56	U.S. Bank PCards	61.00	0100-51270-402450	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	45.94	1500-22260-402240	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	69.90	1500-22290-402640	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	-99.95	2090-44510-402190	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	40.90	2600-55140-402280	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	235.50	2600-55140-407210	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	768.92	2600-55140-407210	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	183.98	2600-55140-407210	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	97.00	2600-55140-407210	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	289.99	2600-55140-407210	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	237.96	2600-55140-407210	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	183.98	2600-55140-407210	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	53.98	2600-55140-407210	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	90.00	2600-55140-407210	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	12.53	2600-55190-403222	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	17.85	2600-55190-403225	Amazon Mktplace Pmts - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/06/2017	56	U.S. Bank PCards	6.12	2600-55190-403225	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	103.52	2600-55190-403225	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	4.00	2600-55190-403225	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	53.97	2600-55190-403225	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	97.60	2600-55190-403225	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	8.06	2600-55190-403226	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	-15.07	2600-55190-403226	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	6.96	2600-55190-403226	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	11.97	2600-55190-403226	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	18.64	2600-55190-403226	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	13.97	2600-55190-403226	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	9.99	2600-55190-403226	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	11.39	2600-55190-403227	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	17.94	2600-55190-403241	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	5.99	2600-55190-403241	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	16.37	2600-55190-403241	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	8.99	2600-55190-403241	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	12.31	2600-55190-403241	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	-5.00	2600-55190-403241	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	12.64	2600-55190-403255	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	11.99	2600-55190-403255	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	7.93	2600-55190-403255	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	19.98	2600-55190-403255	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	-7.97	2600-55190-403333	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	24.90	2600-55190-403333	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	7.98	2600-55190-403333	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	31.16	2600-55190-403333	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	13.27	2650-67720-402290	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	20.13	2650-67720-402290	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	17.00	2650-67720-402290	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	12.52	2650-67720-402290	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	17.99	2650-67720-402290	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	69.25	2650-67720-402290	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	10.74	2650-67720-402290	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	15.20	2650-67720-402290	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	293.48	5610-71120-402450	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	2,393.10	5610-71120-402450	Amazon Mktplace Pmts - PCard
03/06/2017	56	U.S. Bank PCards	140.99	0100-13140-403240	Amazon.Com - PCard
03/06/2017	56	U.S. Bank PCards	732.40	2110-31320-402320	Amazon.Com - PCard
03/06/2017	56	U.S. Bank PCards	53.75	2110-31320-402320	Amazon.Com - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/06/2017	56	U.S. Bank PCards	142.96	2600-55140-407210	Amazon.Com - PCard
03/06/2017	56	U.S. Bank PCards	289.07	2600-55140-407210	Amazon.Com - PCard
03/06/2017	56	U.S. Bank PCards	251.00	2600-55140-407210	Amazon.Com - PCard
03/06/2017	56	U.S. Bank PCards	16.56	2600-55150-402280	Amazon.Com - PCard
03/06/2017	56	U.S. Bank PCards	31.45	2600-55160-402190	Amazon.Com - PCard
03/06/2017	56	U.S. Bank PCards	10.00	2600-55190-403222	Amazon.Com - PCard
03/06/2017	56	U.S. Bank PCards	20.49	2600-55190-403225	Amazon.Com - PCard
03/06/2017	56	U.S. Bank PCards	9.99	2600-55190-403226	Amazon.Com - PCard
03/06/2017	56	U.S. Bank PCards	55.64	2600-55190-403336	Amazon.Com - PCard
03/06/2017	56	U.S. Bank PCards	222.65	5120-84000-402360	Amazon.Com - PCard
03/06/2017	56	U.S. Bank PCards	14.40	2600-55140-402280	Amazon.Com Amzn.Com/Bill - PCard
03/06/2017	56	U.S. Bank PCards	15.14	2600-55180-402290	Amazon.Com Amzn.Com/Bill - PCard
03/06/2017	56	U.S. Bank PCards	-53.26	2600-55180-402290	Amazon.Com Amzn.Com/Bill - PCard
03/06/2017	56	U.S. Bank PCards	63.95	2600-55190-403226	Amazon.Com Amzn.Com/Bill - PCard
03/06/2017	56	U.S. Bank PCards	40.94	2600-55190-403227	Amazon.Com Amzn.Com/Bill - PCard
03/06/2017	56	U.S. Bank PCards	9.90	2600-55190-403243	Amazon.Com Amzn.Com/Bill - PCard
03/06/2017	56	U.S. Bank PCards	37.80	5610-71130-402450	Amazon.Com Amzn.Com/Bill - PCard
03/06/2017	56	U.S. Bank PCards	10.99	5610-71130-403660	Amazonprime Membership - PCard
03/06/2017	56	U.S. Bank PCards	106.00	2600-55140-407210	Dollar Tree - PCard
03/06/2017	56	U.S. Bank PCards	17.30	6500-15650-402190	Starbucks Store 26010 - PCard
03/06/2017	56	U.S. Bank PCards	11.25	1500-22260-402240	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	5.35	1500-22260-402240	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	75.60	1500-22260-402240	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	91.28	1500-22260-402240	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	412.88	1500-22260-402240	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	161.58	1500-22260-402240	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	76.79	1500-22260-402240	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	36.50	1500-22260-402240	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	250.42	1500-22260-402240	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	115.92	1500-21720-402260	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	68.60	1500-21120-402450	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	11.94	0100-51270-402450	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	50.86	0100-51270-402450	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	395.26	0100-51220-402450	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	115.41	0100-51120-402240	Hanson Chemical - PCard
03/06/2017	56	U.S. Bank PCards	147.85	2400-43010-403920	Topz Llc - PCard
03/06/2017	56	U.S. Bank PCards	95.00	1500-21110-403170	Budget Towing - PCard
03/06/2017	56	U.S. Bank PCards	786.00	5610-71130-402320	Northland Automotive - PCard
03/06/2017	56	U.S. Bank PCards	140.00	1500-22240-403350	Mt Gov Online Trns - PCard
03/06/2017	56	U.S. Bank PCards	140.00	1500-22240-403350	Mt Gov Online Trns - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/06/2017	56	U.S. Bank PCards	5.00	2920-65550-407275	Mt Gov Online Trns - PCard
03/06/2017	56	U.S. Bank PCards	35.00	5120-84000-403350	Mt Gov Online Trns - PCard
03/06/2017	56	U.S. Bank PCards	175.00	5610-71120-403660	Mt Gov Online Trns - PCard
03/06/2017	56	U.S. Bank PCards	35.00	5710-71430-402450	Mt Gov Online Trns - PCard
03/06/2017	56	U.S. Bank PCards	1,562.57	5410-31220-402290	Impact Plastics - PCard
03/06/2017	56	U.S. Bank PCards	9.99	0100-51120-402260	Fastenal Company01 - PCard
03/06/2017	56	U.S. Bank PCards	12.90	5020-74000-402410	Fastenal Company01 - PCard
03/06/2017	56	U.S. Bank PCards	21.51	5020-75000-402380	Fastenal Company01 - PCard
03/06/2017	56	U.S. Bank PCards	4.16	5020-75000-402410	Fastenal Company01 - PCard
03/06/2017	56	U.S. Bank PCards	3.59	5120-84000-402360	Fastenal Company01 - PCard
03/06/2017	56	U.S. Bank PCards	12.90	5120-84000-402410	Fastenal Company01 - PCard
03/06/2017	56	U.S. Bank PCards	14.34	5120-85000-402380	Fastenal Company01 - PCard
03/06/2017	56	U.S. Bank PCards	2.78	5120-85000-402410	Fastenal Company01 - PCard
03/06/2017	56	U.S. Bank PCards	89.99	5410-31220-402290	Fastenal Company01 - PCard
03/06/2017	56	U.S. Bank PCards	60.06	5610-71120-402450	Fastenal Company01 - PCard
03/06/2017	56	U.S. Bank PCards	368.00	1500-22250-403350	Apco International Inc - PCard
03/06/2017	56	U.S. Bank PCards	19.00	1500-21400-402270	Yellowstone Valley Elec - PCard
03/06/2017	56	U.S. Bank PCards	19.00	0100-51120-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	87.45	2110-31320-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	1,330.16	5020-74000-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	34.05	5020-74000-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	1,336.85	5120-84000-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	234.29	5120-85000-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	204.07	5120-85000-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	19.00	5120-85000-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	281.54	5120-85000-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	1,243.19	5410-31230-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	77.64	8720-51980-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	168.36	8720-51980-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	70.10	8720-51980-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	19.56	8720-51980-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	280.64	8720-51980-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	20.24	8720-51980-403410	Yellowstone Valley Elect - PCard
03/06/2017	56	U.S. Bank PCards	831.90	5610-71120-402240	Montana Broom Brush Comp - PCard
03/06/2017	56	U.S. Bank PCards	1,607.55	5610-71120-402450	Montana Broom Brush Comp - PCard
03/06/2017	56	U.S. Bank PCards	130.00	0100-43210-402190	Idu*Insight Public Sec - PCard
03/06/2017	56	U.S. Bank PCards	12.00	1500-22210-402925	Idu*Insight Public Sec - PCard
03/06/2017	56	U.S. Bank PCards	247.00	1500-22210-402925	Idu*Insight Public Sec - PCard
03/06/2017	56	U.S. Bank PCards	130.00	2090-44510-402925	Idu*Insight Public Sec - PCard
03/06/2017	56	U.S. Bank PCards	130.00	2400-43010-402120	Idu*Insight Public Sec - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/06/2017	56	U.S. Bank PCards	237.00	6200-19110-405370	Idu*Insight Public Sec - PCard
03/06/2017	56	U.S. Bank PCards	425.00	1500-21150-402285	Executive Cleaning Co I - PCard
03/06/2017	56	U.S. Bank PCards	108.16	5610-71120-403660	Usa Communications - PCard
03/06/2017	56	U.S. Bank PCards	62.60	5610-71130-403660	Usa Communications - PCard
03/06/2017	56	U.S. Bank PCards	329.94	2190-22500-402280	Incstores - PCard
03/06/2017	56	U.S. Bank PCards	7.20	5020-75000-402450	Gary Brink Inc - PCard
03/06/2017	56	U.S. Bank PCards	4.80	5120-85000-402450	Gary Brink Inc - PCard
03/06/2017	56	U.S. Bank PCards	43.54	0100-43210-402190	Organize It - PCard
03/06/2017	56	U.S. Bank PCards	117.63	2090-44510-403822	Fairmont Hot Springs Reso - PCard
03/06/2017	56	U.S. Bank PCards	147.04	2400-43010-377016	Pizza Hut #1714 - PCard
03/06/2017	56	U.S. Bank PCards	50.48	2400-43010-377016	Pizza Hut #1714 - PCard
03/06/2017	56	U.S. Bank PCards	61.09	1500-22230-402290	New England Mfg Co - PCard
03/06/2017	56	U.S. Bank PCards	123.50	2400-43010-403920	Dickeys Mt-619 - PCard
03/06/2017	56	U.S. Bank PCards	107.93	0100-12200-403581	Northern Hotel - PCard
03/06/2017	56	U.S. Bank PCards	796.45	2600-55160-402190	Vernon Library Supplies - PCard
03/06/2017	56	U.S. Bank PCards	25.00	0100-14110-403325	The Rubber Stamp Shop, In - PCard
03/06/2017	56	U.S. Bank PCards	42.00	2400-43010-403210	The Rubber Stamp Shop, In - PCard
03/06/2017	56	U.S. Bank PCards	50.00	5020-75000-403823	Expedia7238391193354 - PCard
03/06/2017	56	U.S. Bank PCards	2,032.88	5020-75000-403823	Expedia7238397875512 - PCard
03/06/2017	56	U.S. Bank PCards	1,016.44	5020-75000-403823	Expedia7238402278695 - PCard
03/06/2017	56	U.S. Bank PCards	136.63	0100-13130-403824	Expedia7241905862787 - PCard
03/06/2017	56	U.S. Bank PCards	351.18	1500-21400-403822	Expedia7243012971344 - PCard
03/06/2017	56	U.S. Bank PCards	169.04	1500-21500-402120	Expedia7243176069759 - PCard
03/06/2017	56	U.S. Bank PCards	840.65	1500-22230-403824	Expedia7243481218340 - PCard
03/06/2017	56	U.S. Bank PCards	56.10	2600-55170-402310	Agp*Propane Services - PCard
03/06/2017	56	U.S. Bank PCards	695.16	5610-71190-402450	Titan Machinery - Billin - PCard
03/06/2017	56	U.S. Bank PCards	473.28	5610-71190-402450	Titan Machinery - Billin - PCard
03/06/2017	56	U.S. Bank PCards	166.12	5710-71440-402450	Kimball Midwest - PCard
03/06/2017	56	U.S. Bank PCards	136.52	5710-71440-402450	Kimball Midwest - PCard
03/06/2017	56	U.S. Bank PCards	33.31	5710-71430-402450	Heartland Paper Company - PCard
03/06/2017	56	U.S. Bank PCards	36.12	5710-71430-402450	Heartland Paper Company - PCard
03/06/2017	56	U.S. Bank PCards	160.38	5710-71430-402450	Heartland Paper Company - PCard
03/06/2017	56	U.S. Bank PCards	54.75	5710-71430-402450	Heartland Paper Company - PCard
03/06/2017	56	U.S. Bank PCards	160.22	5710-71430-402450	Heartland Paper Company - PCard
03/06/2017	56	U.S. Bank PCards	58.70	5710-71430-402450	Heartland Paper Company - PCard
03/06/2017	56	U.S. Bank PCards	-33.31	5710-71430-402450	Heartland Paper Company - PCard
03/06/2017	56	U.S. Bank PCards	191.06	6500-15660-402450	Heartland Paper Company - PCard
03/06/2017	56	U.S. Bank PCards	534.20	5610-71130-403660	Safety Kleen Systems Bran - PCard
03/06/2017	56	U.S. Bank PCards	283.54	5610-71130-403660	Safety Kleen Systems Bran - PCard
03/06/2017	56	U.S. Bank PCards	200.00	0100-51250-403990	Msu Billings-Main Cmp C - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/06/2017	56	U.S. Bank PCards	15.99	0100-51120-402290	Shiptons Big R Heights - PCard
03/06/2017	56	U.S. Bank PCards	16.66	5020-75000-402410	Shipton'S Big R-East - PCard
03/06/2017	56	U.S. Bank PCards	11.10	5120-85000-402410	Shipton'S Big R-East - PCard
03/06/2017	56	U.S. Bank PCards	20.97	5210-15230-402390	Shipton'S Big R-East - PCard
03/06/2017	56	U.S. Bank PCards	204.98	1500-21500-402120	Best Western Castle Rock - PCard
03/06/2017	56	U.S. Bank PCards	204.98	1500-21500-402120	Best Western Castle Rock - PCard
03/06/2017	56	U.S. Bank PCards	221.10	2600-55190-403382	Center Point Large Print - PCard
03/06/2017	56	U.S. Bank PCards	342.00	6010-15530-403990	Oil Price Info Serv - PCard
03/06/2017	56	U.S. Bank PCards	179.74	0100-51100-403360	Jimmy Johns - 1646 - E - PCard
03/06/2017	56	U.S. Bank PCards	412.00	1500-22230-403824	Colorado Chapter Of Th - PCard
03/06/2017	56	U.S. Bank PCards	94.98	2110-31320-402320	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	65.51	5020-73120-402410	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	29.00	5020-73120-402410	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	331.20	5020-74000-402290	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	5.05	5020-75000-402380	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	2.12	5020-75000-402410	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	15.23	5020-75000-402410	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	6.78	5020-75000-402410	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	44.78	5020-75000-402410	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	3.16	5020-75000-402410	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	134.76	5020-75000-402920	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	128.17	5020-75000-402920	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	3.37	5120-85000-402380	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	1.41	5120-85000-402410	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	10.15	5120-85000-402410	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	87.82	5120-85000-402410	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	4.52	5120-85000-402410	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	29.86	5120-85000-402410	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	2.10	5120-85000-402410	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	89.84	5120-85000-402920	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	85.45	5120-85000-402920	Northwest Industrial Supp - PCard
03/06/2017	56	U.S. Bank PCards	69.99	0100-51270-402290	Charter Comm - PCard
03/06/2017	56	U.S. Bank PCards	92.75	1500-21110-401170	Photographic Solutions - PCard
03/06/2017	56	U.S. Bank PCards	385.00	5610-71100-403590	Photographic Solutions - PCard
03/06/2017	56	U.S. Bank PCards	559.61	1500-21710-402220	State Chemic*State Che - PCard
03/06/2017	56	U.S. Bank PCards	11.77	5610-71120-402450	State Chemic*State Che - PCard
03/06/2017	56	U.S. Bank PCards	1,381.52	5210-15910-402450	Ace Electric, Inc. - PCard
03/06/2017	56	U.S. Bank PCards	198.78	5210-15930-402450	Ace Electric, Inc. - PCard
03/06/2017	56	U.S. Bank PCards	885.06	5210-15930-402450	Ace Electric, Inc. - PCard
03/06/2017	56	U.S. Bank PCards	80.00	6500-15660-402450	Ace Electric, Inc. - PCard

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03/06/2017	56	U.S. Bank PCards	1,435.00	1500-21500-402271	Peavey Corp. - PCard
03/06/2017	56	U.S. Bank PCards	440.50	5610-71130-402320	Sign Pro Billings - PCard
03/06/2017	56	U.S. Bank PCards	882.20	5620-71200-409490	Sign Pro Billings - PCard
03/06/2017	56	U.S. Bank PCards	250.00	5610-71170-402450	Dale & Jax Door & Glas - PCard
03/06/2017	56	U.S. Bank PCards	650.00	6500-15670-403690	Dale & Jax Door & Glas - PCard
03/06/2017	56	U.S. Bank PCards	1,200.00	1500-21200-403822	Ron Smith And Associates - PCard
03/06/2017	56	U.S. Bank PCards	204.62	5210-15910-403660	Kone Inc. - PCard
03/06/2017	56	U.S. Bank PCards	204.62	5210-15910-403660	Kone Inc. - PCard
03/06/2017	56	U.S. Bank PCards	613.88	5210-15920-403660	Kone Inc. - PCard
03/06/2017	56	U.S. Bank PCards	613.88	5210-15920-403660	Kone Inc. - PCard
03/06/2017	56	U.S. Bank PCards	409.25	5210-15930-403660	Kone Inc. - PCard
03/06/2017	56	U.S. Bank PCards	409.25	5210-15930-403660	Kone Inc. - PCard
03/06/2017	56	U.S. Bank PCards	456.25	6500-15670-403690	Kone Inc. - PCard
03/06/2017	56	U.S. Bank PCards	456.25	6500-15670-408199	Kone Inc. - PCard
03/06/2017	56	U.S. Bank PCards	194.06	2600-55120-403660	Franke Foodservice Syste - PCard
03/06/2017	56	U.S. Bank PCards	60.00	0100-51210-403350	National Recreation & - PCard
03/06/2017	56	U.S. Bank PCards	304.00	0100-51210-403822	National Recreation & - PCard
03/06/2017	56	U.S. Bank PCards	26.74	5020-75000-402380	Snap Lock Industries - PCard
03/06/2017	56	U.S. Bank PCards	17.82	5120-85000-402380	Snap Lock Industries - PCard
03/06/2017	56	U.S. Bank PCards	1,915.00	5020-74000-402450	Montana Seals And Packing - PCard
03/06/2017	56	U.S. Bank PCards	95.52	2110-31320-402430	Carquest 3103 - PCard
03/06/2017	56	U.S. Bank PCards	4.67	5020-75000-402380	Carquest 3103 - PCard
03/06/2017	56	U.S. Bank PCards	3.11	5120-85000-402380	Carquest 3103 - PCard
03/06/2017	56	U.S. Bank PCards	25.56	5120-85000-402410	Carquest 3103 - PCard
03/06/2017	56	U.S. Bank PCards	47.88	0100-51120-402310	Carquest 3104 - PCard
03/06/2017	56	U.S. Bank PCards	-17.68	0100-51120-402320	Carquest 3104 - PCard
03/06/2017	56	U.S. Bank PCards	20.98	0100-51120-402320	Carquest 3104 - PCard
03/06/2017	56	U.S. Bank PCards	133.51	0100-51120-402320	Carquest 3104 - PCard
03/06/2017	56	U.S. Bank PCards	9.35	0100-51120-408199	Carquest 3104 - PCard
03/06/2017	56	U.S. Bank PCards	8.00	0100-51210-403665	Zeecreative - PCard
03/06/2017	56	U.S. Bank PCards	20.48	1500-21120-402450	Sams Club #4805 - PCard
03/06/2017	56	U.S. Bank PCards	80.29	1500-21400-403822	Samsclub #4805 - PCard
03/06/2017	56	U.S. Bank PCards	1,800.00	1500-21400-402270	Ctt-Solutions.Com - PCard
03/06/2017	56	U.S. Bank PCards	1,478.40	0100-17500-403365	Greetingcardunivers - PCard
03/06/2017	56	U.S. Bank PCards	53.22	0100-51420-402330	Meadow Green Sales - PCard
03/06/2017	56	U.S. Bank PCards	59.30	0100-51420-402330	Meadow Green Sales - PCard
03/06/2017	56	U.S. Bank PCards	35.57	0100-51120-402290	Graybar Electric - PCard
03/06/2017	56	U.S. Bank PCards	117.00	5610-71120-402450	Graybar Electric - PCard
03/06/2017	56	U.S. Bank PCards	100.68	6500-15660-402360	Graybar Electric - PCard
03/06/2017	56	U.S. Bank PCards	118.63	1500-21500-402120	Best Western Grant Cre - PCard

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03/06/2017	56	U.S. Bank PCards	118.63	1500-21500-402120	Best Western Grant Cre - PCard
03/06/2017	56	U.S. Bank PCards	57.65	5710-71470-402320	Lightingsupply - PCard
03/06/2017	56	U.S. Bank PCards	175.00	1500-21710-403582	S&P Brake Supply Inc - PCard
03/06/2017	56	U.S. Bank PCards	49.99	6200-19110-405315	Cbi*Acronis - PCard
03/06/2017	56	U.S. Bank PCards	120.00	1500-22230-403350	laai - PCard
03/06/2017	56	U.S. Bank PCards	35.72	1500-21710-402220	Seneca Medical Inc - PCard
03/06/2017	56	U.S. Bank PCards	228.50	1500-21200-407910	Lexisnexis Risk Dat - PCard
03/06/2017	56	U.S. Bank PCards	34.50	5610-71130-402410	Snap-On Tools Eforseth - PCard
03/06/2017	56	U.S. Bank PCards	272.86	5710-71410-402190	A Rifkin Co - PCard
03/06/2017	56	U.S. Bank PCards	600.00	5710-71470-403823	Community Transportati - PCard
03/06/2017	56	U.S. Bank PCards	85.00	6600-31100-403824	Government Finance - PCard
03/06/2017	56	U.S. Bank PCards	270.00	5610-71100-403824	Montana Society Of Cpas - PCard
03/06/2017	56	U.S. Bank PCards	270.00	6600-31100-403350	Montana Society Of Cpas - PCard
03/06/2017	56	U.S. Bank PCards	613.00	1500-21120-402260	Creative Monograms Smb - PCard
03/06/2017	56	U.S. Bank PCards	95.00	1500-21120-402260	Creative Monograms Smb - PCard
03/06/2017	56	U.S. Bank PCards	175.00	1500-21120-402261	Creative Monograms Smb - PCard
03/06/2017	56	U.S. Bank PCards	37.00	1500-21120-402261	Creative Monograms Smb - PCard
03/06/2017	56	U.S. Bank PCards	887.37	0100-51120-402330	Interstate Supplies & Ser - PCard
03/06/2017	56	U.S. Bank PCards	839.56	0100-15120-403230	Allegra - PCard
03/06/2017	56	U.S. Bank PCards	836.00	5020-74000-402360	Anixter/Clark/Tri-Ed - PCard
03/06/2017	56	U.S. Bank PCards	418.00	5020-74000-402360	Anixter/Clark/Tri-Ed - PCard
03/06/2017	56	U.S. Bank PCards	745.83	5020-74000-402360	Anixter/Clark/Tri-Ed - PCard
03/06/2017	56	U.S. Bank PCards	836.00	5120-84000-402360	Anixter/Clark/Tri-Ed - PCard
03/06/2017	56	U.S. Bank PCards	418.00	5120-84000-402360	Anixter/Clark/Tri-Ed - PCard
03/06/2017	56	U.S. Bank PCards	1,023.96	5610-71120-402450	Battery Systems Billings - PCard
03/06/2017	56	U.S. Bank PCards	49.00	0100-51120-402290	Reliable Tent Awning Co - PCard
03/06/2017	56	U.S. Bank PCards	45.00	5020-75000-402380	Reliable Tent Awning Co - PCard
03/06/2017	56	U.S. Bank PCards	30.00	5120-85000-402380	Reliable Tent Awning Co - PCard
03/06/2017	56	U.S. Bank PCards	47.00	0100-51120-402330	Billings Hardware & Se - PCard
03/06/2017	56	U.S. Bank PCards	43.47	0100-51120-402410	Billings Hardware & Se - PCard
03/06/2017	56	U.S. Bank PCards	19.99	0100-51140-402410	Billings Hardware & Se - PCard
03/06/2017	56	U.S. Bank PCards	14.99	5210-15930-402190	Billings Hardware & Se - PCard
03/06/2017	56	U.S. Bank PCards	29.95	0100-51120-402290	Billings Hardware & Ga - PCard
03/06/2017	56	U.S. Bank PCards	13.95	2600-55120-402690	Billings Hardware & Ga - PCard
03/06/2017	56	U.S. Bank PCards	198.50	2600-55120-403660	Firemaster - PCard
03/06/2017	56	U.S. Bank PCards	986.75	5710-71430-402450	Firemaster - PCard
03/06/2017	56	U.S. Bank PCards	238.65	1500-21200-402610	B&H Photo, 800-606-6969 - PCard
03/06/2017	56	U.S. Bank PCards	2,328.80	1500-21200-402610	B&H Photo, 800-606-6969 - PCard
03/06/2017	56	U.S. Bank PCards	69.95	1500-21200-402610	B&H Photo, 800-606-6969 - PCard
03/06/2017	56	U.S. Bank PCards	193.91	2600-55190-403333	Cavendishsq - PCard

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03/06/2017	56	U.S. Bank PCards	90.00	1500-21710-402450	Air Controls-Billings - PCard
03/06/2017	56	U.S. Bank PCards	315.00	5210-15950-402450	Air Controls-Billings - PCard
03/06/2017	56	U.S. Bank PCards	225.00	5210-15950-402450	Air Controls-Billings - PCard
03/06/2017	56	U.S. Bank PCards	405.00	6500-15660-402450	Air Controls-Billings - PCard
03/06/2017	56	U.S. Bank PCards	559.00	6500-15670-403690	Air Controls-Billings - PCard
03/06/2017	56	U.S. Bank PCards	1,170.00	6500-15670-403690	Air Controls-Billings - PCard
03/06/2017	56	U.S. Bank PCards	180.00	6500-15670-403690	Air Controls-Billings - PCard
03/06/2017	56	U.S. Bank PCards	155.00	5020-74000-402220	Nsi Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	53.95	0100-51120-402390	Rimrock Tire - PCard
03/06/2017	56	U.S. Bank PCards	241.88	2110-31320-403824	Harrah'S Hotel Lv Reserv - PCard
03/06/2017	56	U.S. Bank PCards	241.88	2110-31320-403824	Harrah'S Hotel Lv Reserv - PCard
03/06/2017	56	U.S. Bank PCards	35.18	2550-21440-403822	Cenex Zip Trip07082639 - PCard
03/06/2017	56	U.S. Bank PCards	149.50	5610-71120-402450	Applied Ind Tech 2422 - PCard
03/06/2017	56	U.S. Bank PCards	61.12	5610-71120-402450	Applied Ind Tech 2422 - PCard
03/06/2017	56	U.S. Bank PCards	183.36	5610-71120-402450	Applied Ind Tech 2422 - PCard
03/06/2017	56	U.S. Bank PCards	5.31	5610-71130-402320	Applied Ind Tech 2422 - PCard
03/06/2017	56	U.S. Bank PCards	14.99	1500-22210-403590	Adobe *Acropro Subs - PCard
03/06/2017	56	U.S. Bank PCards	14.99	5120-87000-402190	Adobe *Acropro Subs - PCard
03/06/2017	56	U.S. Bank PCards	23.88	0100-13140-403660	Adobe *Exportpdf Sub - PCard
03/06/2017	56	U.S. Bank PCards	-17.25	6010-15500-402190	360 Office Solutions - PCard
03/06/2017	56	U.S. Bank PCards	-6.99	6600-31100-402190	360 Office Solutions I - PCard
03/06/2017	56	U.S. Bank PCards	333.02	0100-12200-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	316.93	0100-12200-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	11.72	0100-12200-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	-54.99	0100-12200-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	350.10	0100-12200-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	90.05	0100-13130-402110	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	200.00	0100-13140-402110	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	250.00	0100-13140-402120	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	400.00	0100-13140-403665	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	38.00	0100-15120-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	15.64	0100-15120-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	44.11	0100-16110-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	36.60	0100-16110-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	4.79	0100-17500-402110	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	8.98	0100-17500-402110	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	26.99	0100-43210-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	179.40	0100-43210-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	10.53	0100-51100-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	29.46	0100-51100-402190	360 Office Solutions Inc - PCard

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03/06/2017	56	U.S. Bank PCards	43.57	0100-51120-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	33.40	0100-51120-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	-33.40	0100-51120-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	10.52	0100-51120-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	30.36	0100-51120-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	10.85	0100-51210-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	48.88	0100-51210-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	10.19	0100-51210-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	29.47	0100-51210-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	181.47	1500-21150-402285	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	11.18	1500-21150-402285	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	311.06	1500-21200-402290	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	30.42	1500-21200-402290	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	309.84	1500-21200-402290	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	549.72	1500-21500-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	333.11	1500-21500-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	342.29	1500-21500-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	70.37	1500-21500-402271	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	108.21	1500-21700-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	9.47	1500-21700-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	10.75	2090-44510-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	7.99	2090-44510-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	91.04	2400-43010-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	21.42	2400-43010-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	269.98	2600-55110-403630	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	100.45	2600-55110-403630	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	4.23	2600-55110-403690	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	87.25	2600-55110-403690	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	41.95	2600-55110-407930	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	1.68	2600-55130-403690	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	34.90	2600-55130-403690	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	40.18	2600-55130-403690	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	11.00	2600-55140-403690	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	226.85	2600-55140-403690	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	261.18	2600-55140-403690	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	13.99	2600-55160-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	16.31	2600-55160-402290	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	90.69	2920-65010-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	53.77	2920-65010-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	143.40	5020-73110-402120	360 Office Solutions Inc - PCard

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03/06/2017	56	U.S. Bank PCards	468.80	5020-73110-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	468.60	5020-73110-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	29.06	5020-73110-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	151.44	5020-73110-403630	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	312.54	5020-73110-408199	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	48.44	5020-74000-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	67.98	5020-74000-402220	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	30.52	5020-74000-402450	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	12.22	5020-75000-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	29.06	5020-75000-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	89.27	5020-75000-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	95.60	5120-83110-402120	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	312.40	5120-83110-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	19.38	5120-83110-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	100.96	5120-83110-403630	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	188.98	5120-84000-402120	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	8.16	5120-85000-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	19.38	5120-85000-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	59.52	5120-85000-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	27.20	5120-87000-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	3.90	5210-15210-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	14.56	5210-15210-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	14.55	5210-15210-408199	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	14.55	5210-15230-402120	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	14.55	5210-15910-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	3.89	5210-15920-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	14.55	5210-15920-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	3.90	5210-15930-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	314.95	5210-15930-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	240.00	5410-31210-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	383.83	5710-71410-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	-26.99	5710-71410-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	13.88	5710-71410-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	-18.34	5710-71410-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	29.56	5710-71410-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	3.25	6010-15500-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	34.90	6050-15160-402160	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	69.80	6050-15160-402160	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	116.70	6050-15160-402160	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	209.40	6050-15160-402160	360 Office Solutions Inc - PCard

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03/06/2017	56	U.S. Bank PCards	395.90	6050-15160-402160	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	66.30	6200-19110-402290	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	105.09	6600-31100-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	54.99	6600-31100-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	78.73	6700-31410-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	82.66	6700-31410-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	189.15	6700-31410-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	24.97	6700-31410-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	93.36	6700-31410-402190	360 Office Solutions Inc - PCard
03/06/2017	56	U.S. Bank PCards	195.50	5020-74000-403823	Awwa.Org - PCard
03/06/2017	56	U.S. Bank PCards	75.00	6600-31100-403824	Awwa.Org - PCard
03/06/2017	56	U.S. Bank PCards	297.00	2650-67720-402290	Chipotle 2490 - PCard
03/06/2017	56	U.S. Bank PCards	-297.00	2650-67720-402290	Chipotle Online - PCard
03/06/2017	56	U.S. Bank PCards	297.00	2650-67720-402290	Chipotle Online - PCard
03/06/2017	56	U.S. Bank PCards	228.77	5020-74000-402450	Spencer Fluid Power - PCard
03/06/2017	56	U.S. Bank PCards	198.86	5610-71100-408199	Spencer Fluid Power - PCard
03/06/2017	56	U.S. Bank PCards	18.47	5610-71100-408199	Spencer Fluid Power - PCard
03/06/2017	56	U.S. Bank PCards	8.28	5610-71100-408199	Spencer Fluid Power - PCard
03/06/2017	56	U.S. Bank PCards	4.99	1500-22210-402190	Officemax/Officedepot6509 - PCard
03/06/2017	56	U.S. Bank PCards	72.97	5610-71130-402310	A & I Distriubutors - PCard
03/06/2017	56	U.S. Bank PCards	53.35	2110-31320-402420	American Weldi - PCard
03/06/2017	56	U.S. Bank PCards	12.73	5020-74000-402220	American Weldi - PCard
03/06/2017	56	U.S. Bank PCards	27.64	5020-74000-402450	American Weldi - PCard
03/06/2017	56	U.S. Bank PCards	201.83	5020-74000-402450	American Weldi - PCard
03/06/2017	56	U.S. Bank PCards	535.00	5610-71120-402450	Alpine Plumbing Heating I - PCard
03/06/2017	56	U.S. Bank PCards	240.00	5710-71430-402450	Alpine Plumbing Heating I - PCard
03/06/2017	56	U.S. Bank PCards	240.00	6500-15650-403590	Alpine Plumbing Heating I - PCard
03/06/2017	56	U.S. Bank PCards	430.00	6500-15670-403690	Alpine Plumbing Heating I - PCard
03/06/2017	56	U.S. Bank PCards	149.95	0100-51120-402260	Snappy Duds - PCard
03/06/2017	56	U.S. Bank PCards	48.00	0100-51120-408199	Snappy Duds - PCard
03/06/2017	56	U.S. Bank PCards	570.55	5120-84000-402320	Goldstar Products Inc - PCard
03/06/2017	56	U.S. Bank PCards	32.26	8730-51990-402290	Johnstone Supply Billings - PCard
03/06/2017	56	U.S. Bank PCards	217.00	1500-22240-402450	Billings Const. Supply - PCard
03/06/2017	56	U.S. Bank PCards	382.00	5410-31230-405333	Billings Const. Supply - PCard
03/06/2017	56	U.S. Bank PCards	72.08	5610-71130-403650	Billings Const. Supply - PCard
03/06/2017	56	U.S. Bank PCards	70.00	5610-71130-403660	Billings Const. Supply - PCard
03/06/2017	56	U.S. Bank PCards	14.41	0100-51120-403660	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	54.30	0100-51270-402450	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	32.40	1500-21120-402450	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	931.60	2110-31320-402260	Big Sky Linen & Uniform - PCard

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03/06/2017	56	U.S. Bank PCards	108.00	2600-55120-402260	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	7.00	5210-15910-403650	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	7.00	5210-15920-403650	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	7.00	5210-15930-403650	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	1,056.30	5410-31220-402260	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	551.72	5410-31230-402260	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	127.87	5610-71120-402240	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	408.88	5610-71120-402260	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	193.81	5610-71130-402260	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	408.22	6010-15530-402260	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	317.01	6010-15530-402260	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	315.40	6500-15660-402450	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	679.60	6500-15670-403690	Big Sky Linen & Uniform - PCard
03/06/2017	56	U.S. Bank PCards	363.64	1500-21120-402260	Balco Uniform Co Inc - PCard
03/06/2017	56	U.S. Bank PCards	837.26	1500-21120-402261	Balco Uniform Co Inc - PCard
03/06/2017	56	U.S. Bank PCards	523.00	2650-67720-402290	Jp Kitchen Asian Bistr - PCard
03/06/2017	56	U.S. Bank PCards	39.00	0100-13130-403360	Heiko'S Bakery - PCard
03/06/2017	56	U.S. Bank PCards	550.38	5610-71120-402450	Ats Inland Nw - PCard
03/06/2017	56	U.S. Bank PCards	2,427.96	0100-51120-403650	Northwest Pipe Fitting - PCard
03/06/2017	56	U.S. Bank PCards	117.98	5610-71120-402450	Northwest Pipe Fitting - PCard
03/06/2017	56	U.S. Bank PCards	17.26	5610-71130-403650	Northwest Pipe Fitting - PCard
03/06/2017	56	U.S. Bank PCards	130.00	5610-71190-402450	Northwest Pipe Fitting - PCard
03/06/2017	56	U.S. Bank PCards	76.56	5610-71190-402450	Northwest Pipe Fitting - PCard
03/06/2017	56	U.S. Bank PCards	35.47	5620-71200-409290	Northwest Pipe Fitting - PCard
03/06/2017	56	U.S. Bank PCards	3.13	5710-71430-402450	Northwest Pipe Fitting - PCard
03/06/2017	56	U.S. Bank PCards	53.89	5710-71430-402450	Northwest Pipe Fitting - PCard
03/06/2017	56	U.S. Bank PCards	3.99	5020-74000-402360	Radio Shack - Mt - PCard
03/06/2017	56	U.S. Bank PCards	78.02	5020-74000-402360	Usa Blue Book - PCard
03/06/2017	56	U.S. Bank PCards	65.79	5020-74000-402360	Usa Blue Book - PCard
03/06/2017	56	U.S. Bank PCards	67.00	1500-21110-403574	Kenco Security And Tec - PCard
03/06/2017	56	U.S. Bank PCards	26.00	2510-21860-403822	Kenco Security And Tec - PCard
03/06/2017	56	U.S. Bank PCards	525.00	2600-55120-403660	Kenco Security And Tec - PCard
03/06/2017	56	U.S. Bank PCards	33.50	5410-31230-403660	Kenco Security And Tec - PCard
03/06/2017	56	U.S. Bank PCards	150.00	5410-31230-403660	Kenco Security And Tec - PCard
03/06/2017	56	U.S. Bank PCards	67.00	6500-15660-402450	Kenco Security And Tec - PCard
03/06/2017	56	U.S. Bank PCards	126.00	6500-15670-403690	Kenco Security And Tec - PCard
03/06/2017	56	U.S. Bank PCards	1,017.98	6500-15670-403690	Kenco Security And Tec - PCard
03/06/2017	56	U.S. Bank PCards	443.73	6500-15670-403690	Kenco Security And Tec - PCard
03/06/2017	56	U.S. Bank PCards	18.40	6600-31100-403660	Kenco Security And Tec - PCard
03/06/2017	56	U.S. Bank PCards	27.60	6700-31410-403660	Kenco Security And Tec - PCard

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03/06/2017	56	U.S. Bank PCards	285.00	1500-21110-403170	Hansers Wrecker & Salvage - PCard
03/06/2017	56	U.S. Bank PCards	95.00	1500-21110-403170	Red Wrecker Recovery - PCard
03/06/2017	56	U.S. Bank PCards	83.03	5610-71190-402450	Allied Electronics Inc - PCard
03/06/2017	56	U.S. Bank PCards	59.99	5610-71100-403390	Tlf Gainans Floral And G - PCard
03/06/2017	56	U.S. Bank PCards	56.90	0100-12200-402190	Tlf Gainans Floral And G - PCard
03/06/2017	56	U.S. Bank PCards	167.50	2110-31320-402430	Intermountain Traf - PCard
03/06/2017	56	U.S. Bank PCards	230.00	2110-31320-402430	Intermountain Traf - PCard
03/06/2017	56	U.S. Bank PCards	887.55	1500-21400-402270	Luckygunner.Com - PCard
03/06/2017	56	U.S. Bank PCards	95.00	1500-21110-403170	Excel Services - PCard
03/06/2017	56	U.S. Bank PCards	175.00	5610-71100-403390	Arma International - PCard
03/06/2017	56	U.S. Bank PCards	46.78	5610-71130-402320	M B Companies Inc - PCard
03/06/2017	56	U.S. Bank PCards	657.08	5610-71130-402320	M B Companies Inc - PCard
03/06/2017	56	U.S. Bank PCards	907.25	5610-71130-402320	M B Companies Inc - PCard
03/06/2017	56	U.S. Bank PCards	336.83	5610-71130-402320	M B Companies Inc - PCard
03/06/2017	56	U.S. Bank PCards	95.00	1500-21110-403170	Pow R Tow - PCard
03/06/2017	56	U.S. Bank PCards	97.31	5710-71430-402450	Crescent Electric 054 - PCard
03/06/2017	56	U.S. Bank PCards	79.95	0100-51120-402260	The Base Camp - PCard
03/06/2017	56	U.S. Bank PCards	315.00	0100-51250-402250	The Base Camp - PCard
03/06/2017	56	U.S. Bank PCards	49.99	2110-31320-402410	Sears Roebuck 2242 - PCard
03/06/2017	56	U.S. Bank PCards	170.00	2110-31320-403350	American Public Works - PCard
03/06/2017	56	U.S. Bank PCards	170.00	5020-74000-403350	American Public Works - PCard
03/06/2017	56	U.S. Bank PCards	1,360.00	6600-31100-403350	American Public Works - PCard
03/06/2017	56	U.S. Bank PCards	340.00	6700-31410-403350	American Public Works - PCard
03/06/2017	56	U.S. Bank PCards	1,432.10	0100-12200-403581	Delta Air 0062369097324 - PCard
03/06/2017	56	U.S. Bank PCards	372.10	2090-44510-403822	Delta Air 0062369264749 - PCard
03/06/2017	56	U.S. Bank PCards	372.10	2090-44510-403822	Delta Air 0062369264750 - PCard
03/06/2017	56	U.S. Bank PCards	372.10	2090-44510-403822	Delta Air 0062369264751 - PCard
03/06/2017	56	U.S. Bank PCards	200.00	1500-22250-403350	National Academy Of Emd - PCard
03/06/2017	56	U.S. Bank PCards	249.96	1500-21200-402610	Best Buy 00005926 - PCard
03/06/2017	56	U.S. Bank PCards	99.99	1500-21200-402610	Best Buy 00005926 - PCard
03/06/2017	56	U.S. Bank PCards	94.97	1500-21200-402610	Best Buy 00005926 - PCard
03/06/2017	56	U.S. Bank PCards	19.99	1500-21710-402120	Best Buy 00005926 - PCard
03/06/2017	56	U.S. Bank PCards	92.98	1500-22240-402925	Best Buy 00005926 - PCard
03/06/2017	56	U.S. Bank PCards	699.99	2190-22500-402120	Best Buy 00005926 - PCard
03/06/2017	56	U.S. Bank PCards	1,219.94	2190-22500-402120	Best Buy 00005926 - PCard
03/06/2017	56	U.S. Bank PCards	-199.99	2190-22500-402120	Best Buy 00005926 - PCard
03/06/2017	56	U.S. Bank PCards	240.00	2190-22500-402120	Best Buy 00005926 - PCard
03/06/2017	56	U.S. Bank PCards	47.25	2090-44510-403822	Orleans Hotel & Casino - PCard
03/06/2017	56	U.S. Bank PCards	47.25	2090-44510-403822	Orleans Hotel & Casino - PCard
03/06/2017	56	U.S. Bank PCards	47.25	2090-44510-403822	Orleans Hotel & Casino - PCard

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03/06/2017	56	U.S. Bank PCards	245.20	2090-44510-403822	Orleans Hotel & Casino - PCard
03/06/2017	56	U.S. Bank PCards	245.20	2090-44510-403822	Orleans Hotel & Casino - PCard
03/06/2017	56	U.S. Bank PCards	245.20	2090-44510-403822	Orleans Hotel & Casino - PCard
03/06/2017	56	U.S. Bank PCards	92.25	2090-44510-403822	Orleans Hotel & Casino - PCard
03/06/2017	56	U.S. Bank PCards	26.99	0100-51120-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	22.49	1500-22260-402240	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	4.13	1500-22260-402240	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	117.98	1500-22260-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	7.19	1500-22270-402290	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	83.88	1500-22310-402310	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	4.99	2600-55120-402240	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	7.72	5020-75000-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	6.10	5020-75000-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	1.59	5050-75150-403671	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	5.14	5120-85000-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	4.07	5120-85000-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	3.59	5210-15230-402120	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	4.59	5210-15230-402410	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	4.13	6500-15670-402310	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	21.54	8730-51990-409370	Kings Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	49.99	0100-51250-402250	Target 00001719 - PCard
03/06/2017	56	U.S. Bank PCards	59.98	7180-21600-402290	Target 00001719 - PCard
03/06/2017	56	U.S. Bank PCards	37.96	0100-51270-402450	Tractor-Supply-Co #0303 - PCard
03/06/2017	56	U.S. Bank PCards	59.99	5710-71430-402450	Tractor-Supply-Co #0303 - PCard
03/06/2017	56	U.S. Bank PCards	13.98	0100-51270-402450	Heights Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	9.98	0100-51270-402450	Heights Ace Hdwe - PCard
03/06/2017	56	U.S. Bank PCards	225.00	2110-31320-402420	Tapco - PCard
03/06/2017	56	U.S. Bank PCards	18.28	2110-31320-402420	Tapco - PCard
03/06/2017	56	U.S. Bank PCards	1,276.00	5610-71160-403370	Missoulianravallirepublic - PCard
03/06/2017	56	U.S. Bank PCards	33.86	2110-31320-403630	Automated Office Systems - PCard
03/06/2017	56	U.S. Bank PCards	345.71	2920-65010-403240	Automated Office Systems - PCard
03/06/2017	56	U.S. Bank PCards	28.32	5610-71100-403630	Automated Office Systems - PCard
03/06/2017	56	U.S. Bank PCards	28.66	5710-71410-403630	Automated Office Systems - PCard
03/06/2017	56	U.S. Bank PCards	9.52	6600-31100-403660	Automated Office Systems - PCard
03/06/2017	56	U.S. Bank PCards	3.89	6700-31410-403660	Automated Office Systems - PCard
03/06/2017	56	U.S. Bank PCards	148.00	0100-51120-402390	Lisacs Billingstire Sp - PCard
03/06/2017	56	U.S. Bank PCards	509.38	0100-51210-403665	Hp *Hp Home Store - PCard
03/06/2017	56	U.S. Bank PCards	179.98	5610-71120-402450	Hp *Hp Home Store - PCard
03/06/2017	56	U.S. Bank PCards	12.00	5210-15230-402120	Snap-On Tools - PCard
03/06/2017	56	U.S. Bank PCards	43.43	0100-51420-402330	Billing Kubata Inc - PCard

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03/06/2017	56	U.S. Bank PCards	396.63	5610-71120-402450	Billing Kubata Inc - PCard
03/06/2017	56	U.S. Bank PCards	729.16	2600-55190-403380	Ebsco Info Service Bhm - PCard
03/06/2017	56	U.S. Bank PCards	82.15	2600-55190-403380	Ebsco Info Service Bhm - PCard
03/06/2017	56	U.S. Bank PCards	124.91	1500-22230-402610	Amfoam Inc - PCard
03/06/2017	56	U.S. Bank PCards	250.00	1500-21400-402270	Glock Professional Inc - PCard
03/06/2017	56	U.S. Bank PCards	72.49	2090-44510-402520	Asse International - PCard
03/06/2017	56	U.S. Bank PCards	147.32	5610-71120-402450	Ferguson Ent #3027 - PCard
03/06/2017	56	U.S. Bank PCards	1,950.39	1500-22240-403824	Westin (Westin Hotels) - PCard
03/06/2017	56	U.S. Bank PCards	67.00	5020-74000-402290	Mitchell Instrument Co - PCard
03/06/2017	56	U.S. Bank PCards	1,217.14	5020-74000-402360	Mitchell Instrument Co - PCard
03/06/2017	56	U.S. Bank PCards	67.00	5120-84000-402290	Mitchell Instrument Co - PCard
03/06/2017	56	U.S. Bank PCards	1,217.13	5120-84000-402360	Mitchell Instrument Co - PCard
03/06/2017	56	U.S. Bank PCards	299.00	5120-87000-403350	Progressive Busin - PCard
03/06/2017	56	U.S. Bank PCards	69.37	5020-74000-402220	Perkinelmer Haupt2017013 - PCard
03/06/2017	56	U.S. Bank PCards	840.63	5020-74000-402220	Perkinelmer Haupt2017013 - PCard
03/06/2017	56	U.S. Bank PCards	450.00	2090-44510-403822	Wpy*Dli Erd - PCard
03/06/2017	56	U.S. Bank PCards	75.00	2090-44510-403822	Wpy*Dli Erd - PCard
03/06/2017	56	U.S. Bank PCards	75.00	2090-44510-403824	Wpy*Dli Erd - PCard
03/06/2017	56	U.S. Bank PCards	45.52	1500-21400-403822	Wal-Mart #2923 - PCard
03/06/2017	56	U.S. Bank PCards	57.90	0100-12200-402190	Wm Supercenter #2923 - PCard
03/06/2017	56	U.S. Bank PCards	24.47	0100-12200-402190	Wm Supercenter #2923 - PCard
03/06/2017	56	U.S. Bank PCards	80.58	1500-21400-403822	Wm Supercenter #2923 - PCard
03/06/2017	56	U.S. Bank PCards	139.11	5610-71120-402240	Wm Supercenter #2923 - PCard
03/06/2017	56	U.S. Bank PCards	28.62	0100-13130-403360	Grains Of Montana - PCard
03/06/2017	56	U.S. Bank PCards	92.35	5710-71430-402260	Alsco Inc. - PCard
03/06/2017	56	U.S. Bank PCards	533.66	5710-71430-402450	Alsco Inc. - PCard
03/06/2017	56	U.S. Bank PCards	58.56	5710-71430-403660	Alsco Inc. - PCard
03/06/2017	56	U.S. Bank PCards	335.70	5710-71440-402260	Alsco Inc. - PCard
03/06/2017	56	U.S. Bank PCards	71.33	5710-71480-402450	Alsco Inc. - PCard
03/06/2017	56	U.S. Bank PCards	99.00	2090-44510-403821	National I T C Corp - PCard
03/06/2017	56	U.S. Bank PCards	3.96	0100-51120-402410	Harbor Freight Tools 207 - PCard
03/06/2017	56	U.S. Bank PCards	33.98	0100-51220-402250	Harbor Freight Tools 207 - PCard
03/06/2017	56	U.S. Bank PCards	105.39	2110-31320-402290	Harbor Freight Tools 207 - PCard
03/06/2017	56	U.S. Bank PCards	11.98	2110-31320-402290	Harbor Freight Tools 207 - PCard
03/06/2017	56	U.S. Bank PCards	19.19	5020-75000-402410	Harbor Freight Tools 207 - PCard
03/06/2017	56	U.S. Bank PCards	12.79	5120-85000-402410	Harbor Freight Tools 207 - PCard
03/06/2017	56	U.S. Bank PCards	59.99	5210-15230-402290	Harbor Freight Tools 207 - PCard
03/06/2017	56	U.S. Bank PCards	65.00	5610-71100-403540	Energy Laboratories - PCard
03/06/2017	56	U.S. Bank PCards	15.20	0100-51120-402290	Pacific Steel #02 - PCard
03/06/2017	56	U.S. Bank PCards	27.91	0100-51120-402330	Pacific Steel #02 - PCard

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03/06/2017	56	U.S. Bank PCards	99.20	5020-74000-402450	Pacific Steel #02 - PCard
03/06/2017	56	U.S. Bank PCards	245.37	5020-74000-402450	Pacific Steel #02 - PCard
03/06/2017	56	U.S. Bank PCards	210.00	5020-74000-403660	Pacific Steel #02 - PCard
03/06/2017	56	U.S. Bank PCards	6.50	5020-75000-402380	Pacific Steel #02 - PCard
03/06/2017	56	U.S. Bank PCards	70.60	5020-75000-404220	Pacific Steel #02 - PCard
03/06/2017	56	U.S. Bank PCards	4.34	5120-85000-402380	Pacific Steel #02 - PCard
03/06/2017	56	U.S. Bank PCards	47.06	5120-85000-404220	Pacific Steel #02 - PCard
03/06/2017	56	U.S. Bank PCards	55.65	5410-31220-402290	Pacific Steel #02 - PCard
03/06/2017	56	U.S. Bank PCards	11.80	5410-31220-402290	Pacific Steel #02 - PCard
03/06/2017	56	U.S. Bank PCards	5.25	5410-31220-402290	Pacific Steel #02 - PCard
03/06/2017	56	U.S. Bank PCards	101.10	5410-31220-402290	Pacific Steel #02 - PCard
03/06/2017	56	U.S. Bank PCards	75.00	2400-43010-403350	American Trails - PCard
03/06/2017	56	U.S. Bank PCards	8.95	1500-22290-402690	Albertsons Sto00040253 - PCard
03/06/2017	56	U.S. Bank PCards	68.35	5610-71150-402290	Albertsons Sto00040253 - PCard
03/06/2017	56	U.S. Bank PCards	31.45	8730-51990-403360	Albertsons Sto00040253 - PCard
03/06/2017	56	U.S. Bank PCards	89.97	0100-12200-402190	Albertsons Sto00000380 - PCard
03/06/2017	56	U.S. Bank PCards	52.48	0100-13130-403360	Albertsons Sto00000380 - PCard
03/06/2017	56	U.S. Bank PCards	20.96	1500-21120-402120	Albertsons Sto00000380 - PCard
03/06/2017	56	U.S. Bank PCards	22.96	8730-51990-403360	Albertsons Sto00000380 - PCard
03/06/2017	56	U.S. Bank PCards	27.00	5410-31220-402290	Six Robblees No 6 - PCard
03/06/2017	56	U.S. Bank PCards	71.34	5410-31220-402290	Six Robblees No 6 - PCard
03/06/2017	56	U.S. Bank PCards	29.70	5120-87000-403824	Exxonmobil 45940327 - PCard
03/06/2017	56	U.S. Bank PCards	9.38	5020-73110-402190	Western Office Equipment - PCard
03/06/2017	56	U.S. Bank PCards	6.26	5120-83110-402190	Western Office Equipment - PCard
03/06/2017	56	U.S. Bank PCards	145.32	5020-75000-402920	Ferguson Enterprises 2006 - PCard
03/06/2017	56	U.S. Bank PCards	96.88	5120-85000-402920	Ferguson Enterprises 2006 - PCard
03/06/2017	56	U.S. Bank PCards	178.95	2190-22500-402280	Hand Trucks R Us - PCard
03/06/2017	56	U.S. Bank PCards	26.50	6500-15650-402190	Fiddlers Green Sports Pub - PCard
03/06/2017	56	U.S. Bank PCards	147.60	1500-21710-403512	Moore Lane Veterinary Hos - PCard
03/06/2017	56	U.S. Bank PCards	3.50	2550-21440-403822	City Of Missoula Pkg Stat - PCard
03/06/2017	56	U.S. Bank PCards	49.52	0100-51120-402330	Ratco Trailer And Hitch - PCard
03/06/2017	56	U.S. Bank PCards	88.00	0100-51420-402290	Ratco Trailer And Hitch - PCard
03/06/2017	56	U.S. Bank PCards	103.00	0100-16110-403520	Yell Cnty-Criminal Court - PCard
03/06/2017	56	U.S. Bank PCards	90.64	1500-21120-402320	Yellowstone County Treas - PCard
03/06/2017	56	U.S. Bank PCards	181.28	1500-21120-402320	Yellowstone County Treas - PCard
03/06/2017	56	U.S. Bank PCards	3.50	0100-13140-403590	Yellowstone County Yell - PCard
03/06/2017	56	U.S. Bank PCards	70.00	0100-51120-403660	Enduro Seat Covers - PCard
03/06/2017	56	U.S. Bank PCards	185.00	5410-31220-402320	Enduro Seat Covers - PCard
03/06/2017	56	U.S. Bank PCards	420.00	1500-21120-402120	Better Body Fitness - PCard
03/06/2017	56	U.S. Bank PCards	2,219.15	5610-71100-403581	Sundown Security - PCard

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03/06/2017	56	U.S. Bank PCards	2,234.64	5610-71100-403581	Sundown Security - PCard
03/06/2017	56	U.S. Bank PCards	2,095.14	5610-71100-403581	Sundown Security - PCard
03/06/2017	56	U.S. Bank PCards	1,960.76	5610-71100-403581	Sundown Security - PCard
03/06/2017	56	U.S. Bank PCards	58.56	5020-74000-402450	Hose & Rubber Supply Blg - PCard
03/06/2017	56	U.S. Bank PCards	7.92	5020-75000-402380	Hose & Rubber Supply Blg - PCard
03/06/2017	56	U.S. Bank PCards	11.66	5020-75000-402380	Hose & Rubber Supply Blg - PCard
03/06/2017	56	U.S. Bank PCards	5.28	5120-85000-402380	Hose & Rubber Supply Blg - PCard
03/06/2017	56	U.S. Bank PCards	7.78	5120-85000-402380	Hose & Rubber Supply Blg - PCard
03/06/2017	56	U.S. Bank PCards	117.00	5610-71130-402320	Hose & Rubber Supply Blg - PCard
03/06/2017	56	U.S. Bank PCards	49.13	5710-71430-402450	Hose & Rubber Supply Blg - PCard
03/06/2017	56	U.S. Bank PCards	19.64	2550-21440-403822	Holiday Stnstore 0282 - PCard
03/06/2017	56	U.S. Bank PCards	64.59	2110-31320-402310	Holiday Stnstore 0385 - PCard
03/06/2017	56	U.S. Bank PCards	12.00	1500-21110-401170	Universal Awards - PCard
03/06/2017	56	U.S. Bank PCards	101.00	1500-21120-402120	Universal Awards - PCard
03/06/2017	56	U.S. Bank PCards	18.00	1500-21120-402260	Universal Awards - PCard
03/06/2017	56	U.S. Bank PCards	24.00	1500-22210-403590	Universal Awards - PCard
03/06/2017	56	U.S. Bank PCards	17.00	1500-22210-403590	Universal Awards - PCard
03/06/2017	56	U.S. Bank PCards	1,500.85	5610-71130-403653	Genesis Lamp Corp - PCard
03/06/2017	56	U.S. Bank PCards	338.97	5610-71130-403653	Genesis Lamp Corp - PCard
03/06/2017	56	U.S. Bank PCards	10.00	2450-12570-403560	City Of Billings Finance - PCard
03/06/2017	56	U.S. Bank PCards	277.68	1500-21200-402610	Sirchie Finger Print Labo - PCard
03/06/2017	56	U.S. Bank PCards	54.15	2110-31320-403420	City Of Billings Pud - PCard
03/06/2017	56	U.S. Bank PCards	54.15	2110-31320-403420	City Of Billings Pud - PCard
03/06/2017	56	U.S. Bank PCards	-54.15	2110-31320-403420	City Of Billings Pud - PCard
03/06/2017	56	U.S. Bank PCards	88.90	5020-73140-403660	City Of Billings Pud - PCard
03/06/2017	56	U.S. Bank PCards	154.17	5020-74000-403660	City Of Billings Pud - PCard
03/06/2017	56	U.S. Bank PCards	154.17	5020-74000-403660	City Of Billings Pud - PCard
03/06/2017	56	U.S. Bank PCards	71.12	5020-75000-403660	City Of Billings Pud - PCard
03/06/2017	56	U.S. Bank PCards	71.11	5020-75000-403660	City Of Billings Pud - PCard
03/06/2017	56	U.S. Bank PCards	29.62	5120-83140-403660	City Of Billings Pud - PCard
03/06/2017	56	U.S. Bank PCards	118.53	5120-83140-403660	City Of Billings Pud - PCard
03/06/2017	56	U.S. Bank PCards	65.23	5120-85000-403420	City Of Billings Pud - PCard
03/06/2017	56	U.S. Bank PCards	65.23	5120-85000-403420	City Of Billings Pud - PCard
03/06/2017	56	U.S. Bank PCards	-65.23	5120-85000-403420	City Of Billings Pud - PCard
03/06/2017	56	U.S. Bank PCards	47.41	5120-85000-403660	City Of Billings Pud - PCard
03/06/2017	56	U.S. Bank PCards	47.41	5120-85000-403660	City Of Billings Pud - PCard
03/06/2017	56	U.S. Bank PCards	276.93	1500-22240-402280	Radioshack Dea00030676 - PCard
03/06/2017	56	U.S. Bank PCards	44.99	1500-22240-402450	Radioshack Dea00030676 - PCard
03/06/2017	56	U.S. Bank PCards	182.95	2190-22500-402120	Radioshack Dea00030676 - PCard
03/06/2017	56	U.S. Bank PCards	39.99	2190-22500-402120	Radioshack Dea00030676 - PCard

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03/06/2017	56	U.S. Bank PCards	850.00	1500-21500-403822	Act*Active Events Reg - PCard
03/06/2017	56	U.S. Bank PCards	850.00	1500-21500-403822	Act*Active Events Reg - PCard
03/06/2017	56	U.S. Bank PCards	850.00	1500-22210-403823	Act*Active Events Reg - PCard
03/06/2017	56	U.S. Bank PCards	850.00	1500-22230-403824	Act*Active Events Reg - PCard
03/06/2017	56	U.S. Bank PCards	850.00	6200-19120-403822	Act*Active Events Reg - PCard
03/06/2017	56	U.S. Bank PCards	850.00	6200-19130-403870	Act*Active Events Reg - PCard
03/06/2017	56	U.S. Bank PCards	15.45	0100-51420-402390	Tire Rama 101 Bc - PCard
03/06/2017	56	U.S. Bank PCards	15.00	0100-51210-403665	Plug N Pay Inc - PCard
03/06/2017	56	U.S. Bank PCards	95.50	5610-71170-402450	Armacost Trane Service Co - PCard
03/06/2017	56	U.S. Bank PCards	1,600.00	5410-31230-402320	Rdo Equipment Co - PCard
03/06/2017	56	U.S. Bank PCards	55.33	5410-31230-402320	Rdo Equipment Co - PCard
03/06/2017	56	U.S. Bank PCards	193.34	5610-71130-402320	Rdo Equipment Co - PCard
03/06/2017	56	U.S. Bank PCards	1,021.74	5620-71200-409490	Rdo Equipment Co - PCard
03/06/2017	56	U.S. Bank PCards	56.95	6600-31100-402190	Walgreens #12155 - PCard
03/06/2017	56	U.S. Bank PCards	7.98	6600-31100-402230	Walgreens #12155 - PCard
03/06/2017	56	U.S. Bank PCards	42.00	1500-22240-402290	Alladin Lock & Security - PCard
03/06/2017	56	U.S. Bank PCards	83.04	1500-21710-402450	Ww Grainger - PCard
03/06/2017	56	U.S. Bank PCards	122.42	5020-74000-402360	Ww Grainger - PCard
03/06/2017	56	U.S. Bank PCards	490.62	5120-84000-402360	Ww Grainger - PCard
03/06/2017	56	U.S. Bank PCards	850.92	5120-84000-402360	Ww Grainger - PCard
03/06/2017	56	U.S. Bank PCards	121.75	5610-71120-402410	Ww Grainger - PCard
03/06/2017	56	U.S. Bank PCards	109.56	5610-71130-402320	Ww Grainger - PCard
03/06/2017	56	U.S. Bank PCards	11.22	5610-71150-402290	Ww Grainger - PCard
03/06/2017	56	U.S. Bank PCards	166.28	6500-15660-402450	Ww Grainger - PCard
03/06/2017	56	U.S. Bank PCards	34.60	6500-15670-402190	Ww Grainger - PCard
03/06/2017	56	U.S. Bank PCards	207.34	5210-15220-402320	Yellowstone Polaris - PCard
03/06/2017	56	U.S. Bank PCards	-50.00	2400-43010-403350	Assoc Of Pedestrian & Bic - PCard
03/06/2017	56	U.S. Bank PCards	288.24	5020-74000-402220	Hach Company - PCard
03/06/2017	56	U.S. Bank PCards	473.67	5020-74000-402220	Hach Company - PCard
03/06/2017	56	U.S. Bank PCards	797.00	5020-74000-403660	Hach Company - PCard
03/06/2017	56	U.S. Bank PCards	841.79	5120-84000-403660	Hach Company - PCard
03/06/2017	56	U.S. Bank PCards	27.53	2600-55200-403360	Reese & Ray'S Iga P - PCard
03/06/2017	56	U.S. Bank PCards	650.00	2520-21490-402690	Blackbagtec - PCard
03/06/2017	56	U.S. Bank PCards	1,500.00	2520-21490-402690	Blackbagtec - PCard
03/06/2017	56	U.S. Bank PCards	360.67	1500-22250-403824	Best Western Grantree Inn - PCard
03/06/2017	56	U.S. Bank PCards	73.80	5610-71120-402450	Farstad Oil Inc - PCard
03/06/2017	56	U.S. Bank PCards	740.00	1500-21150-402975	Tac Team - PCard
03/06/2017	56	U.S. Bank PCards	90.00	5020-74000-402290	Permaletter Sign Company - PCard
03/06/2017	56	U.S. Bank PCards	90.00	5120-84000-402290	Permaletter Sign Company - PCard
03/06/2017	56	U.S. Bank PCards	175.00	5610-71120-402450	Permaletter Sign Company - PCard

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03/06/2017	56	U.S. Bank PCards	890.00	5610-71120-402450	Permaletter Sign Company - PCard
03/06/2017	56	U.S. Bank PCards	250.00	1500-21110-403170	Jims Auto Repair - PCard
03/06/2017	56	U.S. Bank PCards	300.00	1500-21110-403170	Jims Auto Repair - PCard
03/06/2017	56	U.S. Bank PCards	238.32	5020-74000-402450	Tractor & Equipment - PCard
03/06/2017	56	U.S. Bank PCards	277.91	5020-75000-402380	Tractor & Equipment - PCard
03/06/2017	56	U.S. Bank PCards	185.28	5120-85000-402380	Tractor & Equipment - PCard
03/06/2017	56	U.S. Bank PCards	103.85	1500-22210-402190	Office Depot #1080 - PCard
03/06/2017	56	U.S. Bank PCards	80.95	1500-22210-402190	Office Depot #1080 - PCard
03/06/2017	56	U.S. Bank PCards	24.66	1500-22210-402190	Office Depot #1080 - PCard
03/06/2017	56	U.S. Bank PCards	319.47	2190-22500-402120	Office Depot #1080 - PCard
03/06/2017	56	U.S. Bank PCards	133.41	2600-55110-407930	Office Depot #1080 - PCard
03/06/2017	56	U.S. Bank PCards	68.98	2110-31320-402380	Office Depot #450 - PCard
03/06/2017	56	U.S. Bank PCards	40.98	2510-21860-402190	Office Depot #450 - PCard
03/06/2017	56	U.S. Bank PCards	28.21	5710-71410-402190	Office Depot #450 - PCard
03/06/2017	56	U.S. Bank PCards	112.83	5710-71470-402190	Office Depot #450 - PCard
03/06/2017	56	U.S. Bank PCards	148.03	8730-51990-402290	Bloedorn Lumber Billings - PCard
03/06/2017	56	U.S. Bank PCards	55.38	8730-51990-402290	Bloedorn Lumber Billings - PCard
03/06/2017	56	U.S. Bank PCards	57.05	8730-51990-402290	Bloedorn Lumber Billings - PCard
03/06/2017	56	U.S. Bank PCards	14.99	0100-13140-402190	Office Depot #2135 - PCard
03/06/2017	56	U.S. Bank PCards	43.99	0100-51120-402190	Office Depot #2135 - PCard
03/06/2017	56	U.S. Bank PCards	53.94	1500-22250-402190	Office Depot #2135 - PCard
03/06/2017	56	U.S. Bank PCards	12.99	5120-84000-402190	Office Depot #2135 - PCard
03/06/2017	56	U.S. Bank PCards	16.68	5120-87000-402190	Office Depot #2135 - PCard
03/06/2017	56	U.S. Bank PCards	27.98	7180-21600-402290	Office Depot #2135 - PCard
03/06/2017	56	U.S. Bank PCards	16.99	7180-21600-402290	Office Depot #2135 - PCard
03/06/2017	56	U.S. Bank PCards	194.46	1500-22230-403824	Comfort Inn Bozeman - PCard
03/06/2017	56	U.S. Bank PCards	641.65	1500-21400-403822	Comfort Suites Of Helena - PCard
03/06/2017	56	U.S. Bank PCards	377.00	5710-71470-402190	Sams Internet - PCard
03/06/2017	56	U.S. Bank PCards	600.00	1500-22240-402280	Pen*Pennwell Ecommerce - PCard
03/06/2017	56	U.S. Bank PCards	150.00	8400-31840-403590	Paypal *Ata Train - PCard
03/06/2017	56	U.S. Bank PCards	115.00	0100-51250-403990	Paypal *Beartoothre - PCard
03/06/2017	56	U.S. Bank PCards	495.00	2400-43010-403720	Paypal *Makingcitie - PCard
03/06/2017	56	U.S. Bank PCards	65.00	2400-43010-403350	Paypal *Map - PCard
03/06/2017	56	U.S. Bank PCards	1,050.00	5610-71100-403824	Paypal *Mead Hunt - PCard
03/06/2017	56	U.S. Bank PCards	230.00	2600-55110-403350	Paypal *Montanalibr - PCard
03/06/2017	56	U.S. Bank PCards	660.00	2600-55110-403350	Paypal *Montanalibr - PCard
03/06/2017	56	U.S. Bank PCards	239.00	2600-55110-403824	Paypal *Montanalibr - PCard
03/06/2017	56	U.S. Bank PCards	125.00	2600-55200-403350	Paypal *Montanalibr - PCard
03/06/2017	56	U.S. Bank PCards	50.00	2600-55200-403350	Paypal *Montanalibr - PCard
03/06/2017	56	U.S. Bank PCards	30.00	2510-21860-403822	Pp*Rubensuvals - PCard

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03/06/2017	56	U.S. Bank PCards	30.00	2510-21860-403822	Pp*Rubensuvals - PCard
03/06/2017	56	U.S. Bank PCards	815.62	8730-51990-402290	Bridger Steel Billings - PCard
03/06/2017	56	U.S. Bank PCards	21.02	1500-22230-403824	Exxonmobil 45971835 - PCard
03/06/2017	56	U.S. Bank PCards	27.50	2510-21860-403822	Exxonmobil 45972171 - PCard
03/06/2017	56	U.S. Bank PCards	1,360.60	2110-31320-402430	Batteries Plus #25 - PCard
03/06/2017	56	U.S. Bank PCards	12.99	5020-74000-402360	Batteries Plus #25 - PCard
03/06/2017	56	U.S. Bank PCards	72.99	5020-75000-402410	Batteries Plus #25 - PCard
03/06/2017	56	U.S. Bank PCards	65.98	5120-84000-402290	Batteries Plus #25 - PCard
03/06/2017	56	U.S. Bank PCards	24.99	5120-84000-402290	Batteries Plus #25 - PCard
03/06/2017	56	U.S. Bank PCards	31.90	5410-31220-402290	Batteries Plus #25 - PCard
03/06/2017	56	U.S. Bank PCards	122.50	5610-71100-408199	Batteries Plus #25 - PCard
03/06/2017	56	U.S. Bank PCards	-122.50	5610-71100-408199	Batteries Plus #25 - PCard
03/06/2017	56	U.S. Bank PCards	17.95	5610-71130-402410	Batteries Plus #25 - PCard
03/06/2017	56	U.S. Bank PCards	61.29	5610-71130-402450	Batteries Plus #25 - PCard
03/06/2017	56	U.S. Bank PCards	87.94	5610-71140-402290	Batteries Plus #25 - PCard
03/06/2017	56	U.S. Bank PCards	-122.50	5610-71150-402220	Batteries Plus #25 - PCard
03/06/2017	56	U.S. Bank PCards	122.50	5610-71150-402220	Batteries Plus #25 - PCard
03/06/2017	56	U.S. Bank PCards	22.99	6500-15670-402190	Batteries Plus #25 - PCard
03/06/2017	56	U.S. Bank PCards	191.88	6700-31410-407212	Batteries Plus #25 - PCard
03/06/2017	56	U.S. Bank PCards	28.75	0100-13130-403360	The Burger Dive - PCard
03/06/2017	56	U.S. Bank PCards	1,070.80	2600-55160-402190	Brodart Supplies - PCard
03/06/2017	56	U.S. Bank PCards	225.00	5610-71130-402260	Shopwrangler.Com - PCard
03/06/2017	56	U.S. Bank PCards	295.00	0100-17500-403370	American Planning Associ - PCard
03/06/2017	56	U.S. Bank PCards	117.80	0100-51120-402330	Midland Implement Co - PCard
03/06/2017	56	U.S. Bank PCards	130.77	0100-51120-402330	Midland Implement Co - PCard
03/06/2017	56	U.S. Bank PCards	1,988.16	0100-51120-402391	Midland Implement Co - PCard
03/06/2017	56	U.S. Bank PCards	95.00	1500-21110-403170	Hansers Wrecker Company - PCard
03/06/2017	56	U.S. Bank PCards	183.90	2600-55110-403824	La Quinta Inn & Suites - PCard
03/06/2017	56	U.S. Bank PCards	328.00	1500-21500-403210	Accent Print Shop, Inc. - PCard
03/06/2017	56	U.S. Bank PCards	140.00	1500-21500-403210	Accent Print Shop, Inc. - PCard
03/06/2017	56	U.S. Bank PCards	1,000.00	5610-71140-403990	Transportation Security - PCard
03/06/2017	56	U.S. Bank PCards	269.60	5020-74000-402220	Ultra Scientific - PCard
03/06/2017	56	U.S. Bank PCards	65.00	1500-21710-402220	Vet-To-Go - PCard
03/06/2017	56	U.S. Bank PCards	7.20	5020-73110-402190	Graphic Imprints Awards - PCard
03/06/2017	56	U.S. Bank PCards	4.80	5120-83110-402190	Graphic Imprints Awards - PCard
03/06/2017	56	U.S. Bank PCards	37.41	0100-51120-403660	Norco Inc - PCard
03/06/2017	56	U.S. Bank PCards	37.41	5410-31220-402290	Norco Inc - PCard
03/06/2017	56	U.S. Bank PCards	203.64	5410-31220-402290	Norco Inc - PCard
03/06/2017	56	U.S. Bank PCards	90.10	5410-31220-402290	Norco Inc - PCard
03/06/2017	56	U.S. Bank PCards	90.55	5410-31220-402290	Norco Inc - PCard

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03/06/2017	56	U.S. Bank PCards	124.40	5610-71130-402370	Norco Inc - PCard
03/06/2017	56	U.S. Bank PCards	41.45	5610-71150-402290	Norco Inc - PCard
03/06/2017	56	U.S. Bank PCards	151.75	5610-71140-402260	Spic And Span Cleaners - PCard
03/06/2017	56	U.S. Bank PCards	138.00	5610-71140-402260	Spic And Span Cleaners - PCard
03/06/2017	56	U.S. Bank PCards	8.94	0100-14110-403325	Econo Print - PCard
03/06/2017	56	U.S. Bank PCards	686.78	1500-21500-403210	Econo Print - PCard
03/06/2017	56	U.S. Bank PCards	66.04	2600-55110-403290	Econo Print - PCard
03/06/2017	56	U.S. Bank PCards	224.36	2600-55130-403210	Econo Print - PCard
03/06/2017	56	U.S. Bank PCards	889.22	2600-55130-403210	Econo Print - PCard
03/06/2017	56	U.S. Bank PCards	11.17	5020-73110-403210	Econo Print - PCard
03/06/2017	56	U.S. Bank PCards	7.45	5120-83110-403210	Econo Print - PCard
03/06/2017	56	U.S. Bank PCards	280.09	5410-31210-403210	Econo Print - PCard
03/06/2017	56	U.S. Bank PCards	56.30	6700-31410-403210	Econo Print - PCard
03/06/2017	56	U.S. Bank PCards	1,022.22	5610-71130-403653	Replacement Lightbulbs - PCard
03/06/2017	56	U.S. Bank PCards	140.87	2600-55130-402190	Demco Inc - PCard
03/06/2017	56	U.S. Bank PCards	140.87	2600-55140-402120	Demco Inc - PCard
03/06/2017	56	U.S. Bank PCards	146.04	2600-55150-402280	Demco Inc - PCard
03/06/2017	56	U.S. Bank PCards	81.00	8730-51990-403360	Volgistics Inc - PCard
03/06/2017	56	U.S. Bank PCards	118.00	1500-21120-402261	Silver Threads - PCard
03/06/2017	56	U.S. Bank PCards	90.00	1500-21720-402260	Silver Threads - PCard
03/06/2017	56	U.S. Bank PCards	2,495.00	2090-44510-402120	Easi File - PCard
03/06/2017	56	U.S. Bank PCards	872.29	2090-44510-402190	Easi File - PCard
03/06/2017	56	U.S. Bank PCards	934.45	2090-44510-403822	Int'L Code Council - PCard
03/06/2017	56	U.S. Bank PCards	800.00	2090-44510-403822	Int'L Code Council - PCard
03/06/2017	56	U.S. Bank PCards	800.00	2090-44510-403822	Int'L Code Council - PCard
03/06/2017	56	U.S. Bank PCards	18.00	2090-44510-402520	Int'L Code Council Inc - PCard
03/06/2017	56	U.S. Bank PCards	30.00	2400-43010-377016	Soup And Such - PCard
03/06/2017	56	U.S. Bank PCards	973.15	5610-71130-402320	Team Eagle Inc - PCard
03/06/2017	56	U.S. Bank PCards	38.80	1500-21700-403110	The Ups Store 2594 - PCard
03/06/2017	56	U.S. Bank PCards	12.96	5020-74000-402450	The Ups Store 2594 - PCard
03/06/2017	56	U.S. Bank PCards	15.51	0100-51120-402190	The Ups Store 4741 - PCard
03/06/2017	56	U.S. Bank PCards	166.00	2090-44510-402520	Iaei Montana Chapter - PCard
03/06/2017	56	U.S. Bank PCards	175.00	2090-44510-403822	Iaei Montana Chapter - PCard
03/06/2017	56	U.S. Bank PCards	180.00	0100-51120-402330	Superior Water Solutions - PCard
03/06/2017	56	U.S. Bank PCards	168.00	1500-21120-402290	Selby'S - PCard
03/06/2017	56	U.S. Bank PCards	37.50	5020-74000-402190	Selby'S - PCard
03/06/2017	56	U.S. Bank PCards	138.38	5610-71100-403210	Selby'S - PCard
03/06/2017	56	U.S. Bank PCards	92.00	6700-31410-402190	Selby'S - PCard
03/06/2017	56	U.S. Bank PCards	168.00	6700-31410-402190	Selby'S - PCard
03/06/2017	56	U.S. Bank PCards	134.00	5020-74000-402450	Ah Turf Specialties Inc - PCard

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03/06/2017	56	U.S. Bank PCards	423.81	2510-21860-403822	Hi San Antonio Riverwalk - PCard
03/06/2017	56	U.S. Bank PCards	560.00	6500-15660-403660	Stanley Steemer/Blngs - PCard
03/06/2017	56	U.S. Bank PCards	400.00	6500-15670-403690	Stanley Steemer/Blngs - PCard
03/06/2017	56	U.S. Bank PCards	30.00	5610-71130-402450	Redds Prints And Signs In - PCard
03/06/2017	56	U.S. Bank PCards	406.08	5610-71130-403650	Redds Prints And Signs In - PCard
03/06/2017	56	U.S. Bank PCards	28.74	5610-71130-402320	Tnt Springs - PCard
03/06/2017	56	U.S. Bank PCards	995.00	6200-19110-405315	Sym*Secure Site Ssl - PCard
03/06/2017	56	U.S. Bank PCards	1,229.16	5210-15940-402190	The Parking Zone - PCard
03/06/2017	56	U.S. Bank PCards	346.48	5020-74000-402190	Cdw Government - PCard
03/06/2017	56	U.S. Bank PCards	346.48	5120-84000-402190	Cdw Government - PCard
03/06/2017	56	U.S. Bank PCards	26.00	2600-55180-403690	Smk*SurveyMonkey.Com - PCard
03/06/2017	56	U.S. Bank PCards	25.00	0100-51120-402290	Fuller Family Medicine - PCard
03/06/2017	56	U.S. Bank PCards	95.00	1500-21110-403170	Mountainside Auto & Recov - PCard
03/06/2017	56	U.S. Bank PCards	564.90	2110-31320-403210	Fedexoffice 00022665 - PCard
03/06/2017	56	U.S. Bank PCards	240.00	5610-71120-402450	Crescent Electric 054 - PCard
03/06/2017	56	U.S. Bank PCards	424.47	5610-71130-402450	Crescent Electric 054 - PCard
03/06/2017	802373	360 Office Solutions Inc	2,178.05	6600-31100-402120	File Cabinet - X2GT Legal Starter
03/06/2017	802373	360 Office Solutions Inc	77.80	1500-22250-403240	96480-0: COPY PAPER/911 CENTER
03/06/2017	802373	360 Office Solutions Inc	21.69	1500-22250-402190	99294-0: TONER, INK, CDR'S, ENVELOPES 911
03/06/2017	802373	360 Office Solutions Inc	37.19	1500-22250-402410	99294-0: TONER, INK, CDR'S, ENVELOPES 911
03/06/2017	802373	360 Office Solutions Inc	251.02	1500-22250-403240	99294-0: TONER, INK, CDR'S, ENVELOPES 911
03/06/2017	802373	360 Office Solutions Inc	79.98	1500-22250-403240	99307-0: TONER LJ P1606, 911 CENTER
03/06/2017	802373	360 Office Solutions Inc	45.98	1500-22250-403240	99294-1: TONER X-HY, MAG - 911 CTR (MICHELLE)
03/06/2017	802373	360 Office Solutions Inc	38.45	1500-22230-402290	78198-0: EXP WALLETS W/ELASTIC CORD
03/06/2017	802373	360 Office Solutions Inc	50.00	1500-22210-402190	IN22252:SERVICE CALL / KELLY'S NEW PRINTER
03/06/2017	802373	360 Office Solutions Inc	66.79	1500-22210-403240	92631-1 TONER HP1010/1012 BLACK - PRE-ALERT
03/06/2017	802373	360 Office Solutions Inc	192.77	1500-22230-402610	95457-0 HP 508A LASER COLOR/FIRE
03/06/2017	802373	360 Office Solutions Inc	1,179.98	2190-22500-402120	97421-0 LECTERNS
03/06/2017	802373	360 Office Solutions Inc	285.59	1500-22240-402280	97553-0 QRT SCREEN WALL 65X11
03/06/2017	802373	360 Office Solutions Inc	72.24	1500-22210-402190	100872-0 FIRE/ADMIN STAPLERS, PAPER CLIPS
03/06/2017	802373	360 Office Solutions Inc	1,222.54	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302495
03/06/2017	802373	360 Office Solutions Inc	76.41	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302505
03/06/2017	802376	Ace Electric Inc	367.21	5020-73140-402450	REPLACED WIRE & SWITCH ON GARAGE DOOR
03/06/2017	802376	Ace Electric Inc	244.81	5120-83140-402450	REPLACED WIRE & SWITCH ON GARAGE DOOR
03/06/2017	802376	Ace Electric Inc	27,819.99	8450-31860-409310	WO 16-12 4th Ave N & Division Capacity
03/06/2017	802382	Alpine Technology Corporation	6,574.92	5410-31220-403660	RAMS-Pro Software licensing
03/06/2017	802384	American Title & Escrow	10,000.00	2920-66800-407275	FTHB Eric Russaw 548 Orchard Lane
03/06/2017	802385	American Title & Escrow	10,000.00	2920-66800-407275	FTHB Shawn Logan 1451 Matador Avenue
03/06/2017	802387	Apsco Inc	6,408.64	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM 302510
03/06/2017	802387	Apsco Inc	991.29	5120-84000-402450	SHAFT

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03/06/2017	802388	Archie Cochrane	44.61	1500-21120-402320	5205824
03/06/2017	802388	Archie Cochrane	113.91	1500-21120-402320	5206143
03/06/2017	802388	Archie Cochrane	245.64	1500-21120-402320	5206289
03/06/2017	802388	Archie Cochrane	15.02	1500-21120-402320	5206326
03/06/2017	802388	Archie Cochrane	4,393.38	6300-17530-407310	Inv. 841265 Patrol Car 1589. #2017-181
03/06/2017	802388	Archie Cochrane	238.05	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
03/06/2017	802389	Arm Scor Cartridge Incorporated	285.00	1500-21120-402261	AC10-2N, 10mm, 180 gr, FMJ New Ammo
03/06/2017	802389	Arm Scor Cartridge Incorporated	1,110.00	1500-21120-402261	AC9-2N, 9mm, 115 gr, FMHJ, New Ammo
03/06/2017	802389	Arm Scor Cartridge Incorporated	264.00	1500-21120-402261	AC45A-12N, .45, 230 gr, FMJ, New Ammo
03/06/2017	802389	Arm Scor Cartridge Incorporated	898.00	1500-21120-402261	Ammo for the Police Department
03/06/2017	802396	Billings Depot Inc	11,297.34	6600-31100-405310	Rent for January and February
03/06/2017	802396	Billings Depot Inc	16,946.00	6700-31410-405310	Rent for January and February
03/06/2017	802399	Billings Overhead Door Co	2,650.00	5710-71430-402450	Repair damaged overhead door in mechanic's area.
03/06/2017	802403	Brenntag Pacific Inc	5,886.03	2110-31320-404720	hicothaw liquid for melting snow
03/06/2017	802403	Brenntag Pacific Inc	5,883.25	2110-31320-404720	hicothaw liquid for melting snow
03/06/2017	802405	BullEx, Inc.	14,495.00	2190-22500-402120	ATS001ATP: ATTACK DIGITAL FIRE TRAINING
03/06/2017	802405	BullEx, Inc.	7,895.00	2190-22500-402120	ATS001EF: ATTACK SATELLITE FIRE PACKAGE
03/06/2017	802405	BullEx, Inc.	910.00	2190-22500-402120	ATC01DP: TRANSPORT CASE FOR ATTACK
03/06/2017	802405	BullEx, Inc.	570.20	2190-22500-402120	SHIPPING AND HANDLING
03/06/2017	802412	Community Seven	16,626.00	0100-00000-229150	Peg Fees - 2nd Qtr FY2017
03/06/2017	802423	Dept Of Natural Resources	3,935.00	5410-31230-402290	Trees for the Landfill
03/06/2017	802424	Desert Mountain Corporation	3,934.77	2110-31320-404721	ice slicer used to melt snow on streets
03/06/2017	802425	Dorsey & Whitney Llp	85,000.00	5170-82950-405510	3336082 - Sewer System Revenue Bonds
03/06/2017	802425	Dorsey & Whitney Llp	1,576.00	2030-15080-409200	3334389 - One Big Sky Center
03/06/2017	802426	Ebms	1,540.00	6270-17520-403511	March 2017 Fee Breakdown
03/06/2017	802426	Ebms	25,778.45	6270-17520-403512	March 2017 Fee Breakdown
03/06/2017	802426	Ebms	51,780.86	6270-17520-403515	March 2017 Fee Breakdown
03/06/2017	802426	Ebms	843.50	6270-17520-403517	March 2017 Fee Breakdown
03/06/2017	802426	Ebms	1,602.00	6270-17520-403519	March 2017 Fee Breakdown
03/06/2017	802426	Ebms	4,333.75	6270-17520-405161	March 2017 Fee Breakdown
03/06/2017	802430	Energy Laboratories Inc	4,010.00	5120-87000-403590	Local limits
03/06/2017	802430	Energy Laboratories Inc	2,523.75	5020-74000-403590	WTP SDWA TESTING
03/06/2017	802446	Guardian Security Inc	8,815.11	2600-55120-403574	Security service
03/06/2017	802446	Guardian Security Inc	8,297.50	2600-55120-403574	Security service
03/06/2017	802450	Hawkins Inc.	3,560.55	5020-74000-402220	FILTERS
03/06/2017	802451	HDR, Inc.	9,817.26	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
03/06/2017	802451	HDR, Inc.	6,066.90	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
03/06/2017	802451	HDR, Inc.	11,176.06	5030-74910-409390	WO 16-98 2016 Integrated Water Plan (IWP)
03/06/2017	802456	Iaff	4,640.90	9000-00000-209920	Payroll Summary
03/06/2017	802463	JC Billion Inc	70,806.00	6700-31410-409440	2017 1500 4x2 Ram Quad Cab Pickup Exterior Color

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03/06/2017	802463	JC Billion Inc	26,313.00	2090-44520-409440	PO # 17-000138, 6 2017 half ton quad cab 4x4 trucks
03/06/2017	802463	JC Billion Inc	26,313.00	2090-44520-409440	PO # 17-000138, 6 2017 half ton quad cab 4x4 trucks
03/06/2017	802463	JC Billion Inc	26,313.00	2090-44520-409440	PO # 17-000138, 6 2017 half ton quad cab 4x4
03/06/2017	802463	JC Billion Inc	26,313.00	2090-44520-409440	PO # 17-000138, 6 2017 half ton quad cab 4x4
03/06/2017	802463	JC Billion Inc	26,313.00	2090-44520-409440	PO # 17-000138, 6 2017 half ton quad cab 4x4
03/06/2017	802463	JC Billion Inc	26,313.00	2090-44520-409440	PO # 17-000138, 6 2017 half ton quad cab 4x4
03/06/2017	802463	JC Billion Inc	37,723.00	2110-31320-409420	One new current model 2017 one ton two wheel drive
03/06/2017	802463	JC Billion Inc	-4,000.00	2110-31320-409420	Trade in unit 1160
03/06/2017	802467	Kadrmas Lee & Jackson	10,662.98	5030-74910-409390	WO 15-18 WTP Clearwell No. 2 Re-coat
03/06/2017	802470	Knife River (JTL Group Inc.)	6,576.26	2110-31320-404520	salt/sand material
03/06/2017	802475	Land Design Inc	4,333.70	7690-00000-201100	Retainage release.
03/06/2017	802488	Mike Hamblin, Western Artist	622.25	2650-67720-402290	Invoice for Mike Hamblin for Layout and production
03/06/2017	802488	Mike Hamblin, Western Artist	399.76	2730-67820-402690	Invoice for Mike Hamblin for Layout and production
03/06/2017	802488	Mike Hamblin, Western Artist	977.99	2770-66600-407275	Invoice for Mike Hamblin for Layout and production
03/06/2017	802488	Mike Hamblin, Western Artist	2,500.00	2920-65010-403581	Invoice for Mike Hamblin for Layout and production
03/06/2017	802491	Montana CSED	3,986.06	9000-00000-209926	Payroll Summary
03/06/2017	802492	Montana Dakota Utilities Co	282.88	5020-74000-403440	010 490 1000 0
03/06/2017	802492	Montana Dakota Utilities Co	26.37	0100-51260-403440	061 943 1000 6
03/06/2017	802492	Montana Dakota Utilities Co	55.11	5020-74000-403440	110 490 1000 9
03/06/2017	802492	Montana Dakota Utilities Co	468.06	6500-15660-403440	130 733 1000 8
03/06/2017	802492	Montana Dakota Utilities Co	426.11	5020-74000-403440	210 490 1000 8
03/06/2017	802492	Montana Dakota Utilities Co	546.70	5020-73140-403440	310 490 1000 7
03/06/2017	802492	Montana Dakota Utilities Co	182.24	5120-83140-403440	310 490 1000 7
03/06/2017	802492	Montana Dakota Utilities Co	97.03	0100-51120-403440	371 101 1000 6
03/06/2017	802492	Montana Dakota Utilities Co	1,435.61	5020-73140-403440	410 490 1000 6
03/06/2017	802492	Montana Dakota Utilities Co	478.54	5120-83140-403440	410 490 1000 6
03/06/2017	802492	Montana Dakota Utilities Co	499.90	1500-22210-403440	442 190 1000 4
03/06/2017	802492	Montana Dakota Utilities Co	3,513.58	5020-74000-403440	500 490 1000 7
03/06/2017	802492	Montana Dakota Utilities Co	131.36	5020-74000-403440	510 490 1000 5
03/06/2017	802492	Montana Dakota Utilities Co	103.51	5020-74000-403440	527 033 1000 4
03/06/2017	802492	Montana Dakota Utilities Co	135.81	5020-74000-403440	566 923 1000 8
03/06/2017	802492	Montana Dakota Utilities Co	51.11	5020-74000-403440	600 490 1000 6
03/06/2017	802492	Montana Dakota Utilities Co	51.12	5020-74000-403440	600 490 1000 6
03/06/2017	802492	Montana Dakota Utilities Co	59.62	5020-74000-403440	610 490 1000 4
03/06/2017	802492	Montana Dakota Utilities Co	98.31	5020-74000-403440	666 923 1000 7
03/06/2017	802492	Montana Dakota Utilities Co	435.75	5020-74000-403440	700 490 1000 5
03/06/2017	802492	Montana Dakota Utilities Co	3,590.94	6500-15660-403440	757 633 1000 2
03/06/2017	802492	Montana Dakota Utilities Co	1,404.17	5410-31230-403440	770 390 1000 2
03/06/2017	802492	Montana Dakota Utilities Co	26.37	5020-74000-403440	800 490 1000 4

Check Date	Check	Name	Amount	Account	Item Desc
03/06/2017	802492	Montana Dakota Utilities Co	125.41	5020-74000-403440	832 001 1000 1
03/06/2017	802492	Montana Dakota Utilities Co	59.01	5120-85000-403440	868 563 1000 7
03/06/2017	802492	Montana Dakota Utilities Co	934.80	5020-74000-403440	900 490 1000 3
03/06/2017	802492	Montana Dakota Utilities Co	135.81	0100-51410-403440	927 890 1000 3
03/06/2017	802492	Montana Dakota Utilities Co	5,890.98	6500-15660-403440	989 733 1000 0
03/06/2017	802492	Montana Dakota Utilities Co	1,112.22	6500-15660-403440	993 733 1000 4
03/06/2017	802492	Montana Dakota Utilities Co	442.22	0100-51410-403440	571 295 3342 8
03/06/2017	802492	Montana Dakota Utilities Co	295.75	5020-74000-403440	MDU FEB 2017
03/06/2017	802495	Montana State Fireman's Assoc	3,783.09	9000-00000-209924	Payroll Summary
03/06/2017	802496	Morrison Maierle Inc	9,051.00	5030-75910-409340	2017 Water & Sewer Projects - Sch 2
03/06/2017	802496	Morrison Maierle Inc	37,137.00	5130-85910-409340	2017 Water & Sewer Projects - Sch 2
03/06/2017	802498	Mountain West Holding Company	3,950.00	2110-31320-403590	repairs of damaged guardrail on yellowstone river road
03/06/2017	802500	MPPA Montana Police Protective Association	2,633.76	9000-00000-209923	Payroll Summary
03/06/2017	802502	MSDSonline, Inc	2,600.00	6300-17530-407310	MSDSonline Renewal
03/06/2017	802504	MT Waterworks	420.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302397
03/06/2017	802504	MT Waterworks	-700.00	5120-84000-402450	Mt waterworks billed twice for same product on two
03/06/2017	802504	MT Waterworks	6,324.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302507
03/06/2017	802512	NorMont Equipment Company	2,598.45	2110-31320-402420	telspar poles for signs
03/06/2017	802513	NorthWestern Energy	1,038.36	5120-85000-403410	2750 BITTERROOT DR LIFT
03/06/2017	802513	NorthWestern Energy	31,612.00	5610-71120-403410	0100482-9. Main Vault. February 2017
03/06/2017	802513	NorthWestern Energy	380.66	1500-22210-403410	0100477-9: FIRE 6 (HEIGHTS) STATION / MONTHLY
03/06/2017	802513	NorthWestern Energy	615.53	1500-22210-403410	0712537-0
03/06/2017	802513	NorthWestern Energy	130.35	0100-51410-403410	0712539-6
03/06/2017	802513	NorthWestern Energy	102.58	0100-51220-403410	0712683-2
03/06/2017	802513	NorthWestern Energy	24.14	5710-71480-403410	0712764-0
03/06/2017	802513	NorthWestern Energy	412.42	1500-22210-403410	0720840-8
03/06/2017	802513	NorthWestern Energy	264.10	5020-74000-403410	0722252-4
03/06/2017	802513	NorthWestern Energy	137.33	5020-74000-403410	0723043-6
03/06/2017	802513	NorthWestern Energy	5.85	0100-51120-403410	0831702-6
03/06/2017	802513	NorthWestern Energy	7.07	0100-51120-403410	0920801-8
03/06/2017	802513	NorthWestern Energy	20.99	0100-51410-403410	1635289-0
03/06/2017	802513	NorthWestern Energy	46.05	0100-51120-403410	3020837-5
03/06/2017	802513	NorthWestern Energy	657.96	5210-15950-403410	3279035-4
03/06/2017	802513	NorthWestern Energy	5,529.15	2600-55120-403410	Electric usage
03/06/2017	802514	Northwestern Energy-Billing Dv	235,752.00	5130-84910-409390	WO 14-11 Water Reclamation Facility (WRF)
03/06/2017	802517	Paddock Heating & Cooling	85.00	1500-22260-402450	1276:FIRE 3/REPAIR 4" PLYMOVENT HOSE DROP
03/06/2017	802517	Paddock Heating & Cooling	2,585.00	1500-22260-402450	FIRE1: REPLACE EXISTING BAY RADIANT HEAT
03/06/2017	802524	Qwest	49.01	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
03/06/2017	802524	Qwest	98.02	5610-71120-403450	Qwest 406-252-9412 Airport

Check Date	Check	Name	Amount	Account	Item Desc
03/06/2017	802524	Qwest	50.40	5710-71410-403450	Qwest 406-254-7038 MET Transit
03/06/2017	802524	Qwest	7,306.63	2250-22320-403450	Qwest 406-255-9700 E911
03/06/2017	802524	Qwest	49.01	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
03/06/2017	802524	Qwest	50.52	0100-51120-403450	Qwest 406-652-5507 Parks
03/06/2017	802524	Qwest	37.50	2110-31320-403450	Qwest 406-652-8104 PW Traffic Signal 24 Central
03/06/2017	802524	Qwest	39.28	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
03/06/2017	802524	Qwest	49.01	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
03/06/2017	802524	Qwest	131.47	2400-43010-407214	Qwest 406-656-9578 Planning Traffic Central
03/06/2017	802524	Qwest	36.47	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
03/06/2017	802524	Qwest	2,693.09	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
03/06/2017	802524	Qwest	55.74	5610-71150-403450	Qwest 406-252-0721 Airport 1FB Line
03/06/2017	802524	Qwest	114.60	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines
03/06/2017	802524	Qwest	36.55	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
03/06/2017	802524	Qwest	78.13	6060-19310-403450	Qwest 406-252-3774 BOC Measured Lines
03/06/2017	802524	Qwest	0.33	2250-22320-403450	Qwest 406-255-9702 E911 Backup Line 4 Call
03/06/2017	802527	RDO Equipment Co.	213.10	5410-31230-402320	Work on the Compactor at the Landfill
03/06/2017	802527	RDO Equipment Co.	300.00	5410-31230-403620	Work on the Compactor at the Landfill
03/06/2017	802527	RDO Equipment Co.	5,990.00	5410-31230-403660	Software Support for the GPS on the Landfill
03/06/2017	802527	RDO Equipment Co.	207.74	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
03/06/2017	802539	Stalker Radar	9,099.00	1500-21130-409440	Package 806-0022-00, DSR 2 Antenna Radar System
03/06/2017	802539	Stalker Radar	70.00	1500-21130-409440	Shipping & Handling
03/06/2017	802541	Stewart Title Company	10,000.00	2920-66800-407275	FTHB Kelsey Whisler 3955 Olympic Blvd #5
03/06/2017	802542	Sunset Excavation	4,300.00	5050-75150-403671	726 734 MOCCASIN TRL
03/06/2017	802550	Tractor & Equipment Co.	555.00	2110-31320-402320	BLCS0641593
03/06/2017	802550	Tractor & Equipment Co.	446.38	5410-31230-402320	BLW00173859
03/06/2017	802550	Tractor & Equipment Co.	614.07	5410-31230-402320	Parts for Landfill equipment
03/06/2017	802550	Tractor & Equipment Co.	6,568.09	5410-31230-403620	Preventative maintenance for unit 253
03/06/2017	802550	Tractor & Equipment Co.	238.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 302491
03/06/2017	802559	Verizon Wireless	670.70	5610-71100-403450	Airport
03/06/2017	802559	Verizon Wireless	562.00	1500-21700-403450	Animal Shelter
03/06/2017	802559	Verizon Wireless	411.77	7170-21660-403450	CCSIU
03/06/2017	802559	Verizon Wireless	247.15	0100-16110-403450	City Attorney
03/06/2017	802559	Verizon Wireless	114.08	1500-22250-403450	Comm Center 911
03/06/2017	802559	Verizon Wireless	82.70	6500-15650-403450	Facilities BOC Plus 70% of 406-672-3027
03/06/2017	802559	Verizon Wireless	64.36	6500-15670-403450	Facilities City Hall Plus 30% of 406-672-3027
03/06/2017	802559	Verizon Wireless	81.47	0100-15120-403450	Finance Pat Weber
03/06/2017	802559	Verizon Wireless	1,356.49	1500-22210-403450	Fire Department
03/06/2017	802559	Verizon Wireless	0.00	0100-17500-403450	Human Resources
03/06/2017	802559	Verizon Wireless	13.19	6200-19110-403450	ITD
03/06/2017	802559	Verizon Wireless	13.54	2600-55170-403450	LBRY OTRCH Library Outreach

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03/06/2017	802559	Verizon Wireless	375.59	2600-55120-403450	Library
03/06/2017	802559	Verizon Wireless	44.16	0100-11000-403450	Mayor
03/06/2017	802559	Verizon Wireless	58.43	6010-15500-403450	Motor Pool
03/06/2017	802559	Verizon Wireless	199.48	0100-12200-403450	Muni Court Drug Court
03/06/2017	802559	Verizon Wireless	90.32	0100-12120-403450	Municipal Court Judge
03/06/2017	802559	Verizon Wireless	-3.07	2400-43010-403450	Planning
03/06/2017	802559	Verizon Wireless	3,533.17	1500-21110-403450	Police
03/06/2017	802559	Verizon Wireless	130.53	2510-21870-403450	Police Forensic
03/06/2017	802559	Verizon Wireless	508.03	1500-21110-403450	Police Resource Officers
03/06/2017	802559	Verizon Wireless	28.11	2490-21960-403450	Police-DOM VIOL 406-698-1391
03/06/2017	802559	Verizon Wireless	112.62	5210-15210-403450	PRKING ENFORCEMENT (Parking)
03/06/2017	802559	Verizon Wireless	173.32	0100-51100-403450	PRPL - Director Admin
03/06/2017	802559	Verizon Wireless	283.70	0100-51210-403450	PRPL - Recreation Division
03/06/2017	802559	Verizon Wireless	104.30	0100-51400-403450	PRPL-Cemetery
03/06/2017	802559	Verizon Wireless	33.54	0100-51120-403450	PRPL-PARK SHOPS
03/06/2017	802559	Verizon Wireless	1,143.48	0100-51120-403450	PRPL-PARKS
03/06/2017	802559	Verizon Wireless	51.27	6600-31100-403450	Public Works Admin
03/06/2017	802559	Verizon Wireless	0.00	2090-44510-403450	PW-Building (PLANNING)
03/06/2017	802559	Verizon Wireless	222.78	6700-31410-403450	PW-Engineering
03/06/2017	802559	Verizon Wireless	117.66	5410-31210-403450	PW-Solid Waste
03/06/2017	802559	Verizon Wireless	341.07	2110-31320-403450	PW-STRT TRFC Streets
03/06/2017	802559	Verizon Wireless	260.26	5410-31230-403450	PW-SW-ON CALL Solid Waste On Call
03/06/2017	802559	Verizon Wireless	433.89	5020-75000-403450	PWBELKNAP-DIST COLL Distribution & Collection
03/06/2017	802559	Verizon Wireless	289.26	5120-85000-403450	PWBELKNAP-DIST COLL Distribution & Collection
03/06/2017	802559	Verizon Wireless	903.82	5020-74000-403450	PWBELKNAP-WT Water Treatment PWBelknap-WT
03/06/2017	802559	Verizon Wireless	442.54	5020-73120-403450	PWBLKNP MTRSHOP
03/06/2017	802559	Verizon Wireless	69.86	5020-73110-403450	PWBLKNP OFFICE Belknap Office
03/06/2017	802559	Verizon Wireless	46.57	5120-83110-403450	PWBLKNP OFFICE Belknap Office
03/06/2017	802559	Verizon Wireless	58.21	5020-73140-403450	PWBLKNP STORES
03/06/2017	802559	Verizon Wireless	19.41	5120-83140-403450	PWBLKNP STORES
03/06/2017	802559	Verizon Wireless	837.38	5120-84000-403450	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
03/06/2017	802559	Verizon Wireless	23.23	6060-19310-403450	TeleComm Manager
03/06/2017	802559	Verizon Wireless	39.57	5710-71420-403160	Trans-On Call MET
03/06/2017	802559	Verizon Wireless	13.77	5710-71410-403450	Transit MET
03/06/2017	802559	Verizon Wireless	0.00	0100-43210-403450	Code Enforcement
03/06/2017	802559	Verizon Wireless	106.44	5120-87000-403450	PWBLNP-ENVIRONMENTAL
03/06/2017	802559	Verizon Wireless	-444.10	0100-51120-403450	PRPL-PARKS-SEASONAL
03/06/2017	802559	Verizon Wireless	828.40	5120-84300-403450	PWBLKNP ELECTRICIANS 5120-84000-403450
03/06/2017	802559	Verizon Wireless	0.00	0100-51210-403450	PRPL REC SEASONAL

Check Date	Check	Name	Amount	Account	Item Desc
03/06/2017	802560	Verizon Wireless	200.05	1500-21700-403450	Animal Shelter MDT
03/06/2017	802560	Verizon Wireless	635.21	7170-21660-403450	CCSIU Cell/PTT
03/06/2017	802560	Verizon Wireless	0.00	7170-21660-403450	CCSIU Air Card
03/06/2017	802560	Verizon Wireless	80.02	7170-21660-403450	CCSIU RAVEN
03/06/2017	802560	Verizon Wireless	0.00	0100-43210-403450	Code Enforcement Air Cards
03/06/2017	802560	Verizon Wireless	40.01	6200-19110-403450	ITD
03/06/2017	802560	Verizon Wireless	80.02	2600-55170-403450	Library Outreach Air Cards
03/06/2017	802560	Verizon Wireless	3,631.10	1500-21110-403450	MDT Toughbooks
03/06/2017	802560	Verizon Wireless	500.28	5710-71470-403160	MET Transit Tablets
03/06/2017	802560	Verizon Wireless	40.01	1500-21110-403450	Police ICAC 406-690-7347
03/06/2017	802560	Verizon Wireless	40.01	1500-21110-403450	Police MiFi 406-633-0820
03/06/2017	802560	Verizon Wireless	40.01	1500-21110-403450	Police US Marshall Toughbooks
03/06/2017	802560	Verizon Wireless	40.01	0100-51120-403450	PRPL-PARKS PMD Air Card 406-794-6977
03/06/2017	802560	Verizon Wireless	288.07	5020-75000-403450	PW-Distribution Collection Tablets
03/06/2017	802560	Verizon Wireless	192.05	5120-85000-403450	PW-Distribution Collection Tablets
03/06/2017	802560	Verizon Wireless	140.06	6700-31410-403450	PW-Engineering
03/06/2017	802560	Verizon Wireless	70.03	2110-31320-403450	PW-Streets 406-697-0361 iPad 406-633-1991 iPad
03/06/2017	802560	Verizon Wireless	18.02	5020-75000-403450	PWBELKNAP-AIR
03/06/2017	802560	Verizon Wireless	12.00	5120-85000-403450	PWBELKNAP-AIR
03/06/2017	802560	Verizon Wireless	200.05	7170-21660-403450	CCSIU MDT
03/06/2017	802560	Verizon Wireless	192.04	5020-75000-403450	PW-DIS-COLL CITYWORKS
03/06/2017	802560	Verizon Wireless	128.04	5120-85000-403450	PW-DIS-COLL CITYWORKS
03/06/2017	802560	Verizon Wireless	165.45	1500-21110-403450	POLICE IPAD ST JOHN
03/06/2017	802560	Verizon Wireless	240.06	2110-31320-403450	PW-STREETS CITY WORKS 2110-31320-403450
03/06/2017	802560	Verizon Wireless	40.01	5210-15210-403450	PARKING 406-690-5822 5210-15210-403450
03/06/2017	802560	Verizon Wireless	280.07	5020-73120-403450	PWBKLP COMM-METER CityWorks/Neptune
03/06/2017	802560	Verizon Wireless	40.01	2510-21870-403450	POLICE Forensics Tim West
03/06/2017	802560	Verizon Wireless	480.32	5020-73120-403450	PWBKLP METER SHOP 5020-73120-403450
03/06/2017	802560	Verizon Wireless	40.01	0100-15120-403450	Finance 406-698-9127 Pat Weber iPad
03/06/2017	802560	Verizon Wireless	0.00	0100-51210-403450	PRPL-RECREATION 406-696-1528 BATTING CAGES
03/06/2017	802560	Verizon Wireless	0.00	5020-74000-402450	PWBKLP WATER TREATMENT BRIAN RISSER
03/06/2017	802560	Verizon Wireless	40.01	5020-74000-403450	PWBKLP WATER TREATMENT BRIAN RISSER
03/06/2017	802564	Western Municipal Construction Inc	54,452.39	5130-00000-201100	WO 16-01 Schedule 2B - Sanitary Sewer Main