

Check Date	Check#	Name	Middle	Amount	Item Desc
12/10/2018	819257	ABI Attachments Inc	General	\$ 4,901.00	ABI infield rascal MVP groomer
12/10/2018	819258	Ace Electric Inc	Water	\$ 61,974.00	WO1816 Filter Building Console Replacement/1
12/10/2018	819262	Altitude Signal LLC	Arterial Streets	\$ 17,875.00	WO 19-99 2019 Signal Upgrade/1
12/10/2018	819269	Avery Dennison Corp	Street/Traffic Oper	\$ 165.20	red ink for sign printer
12/10/2018	819269	Avery Dennison Corp	Street/Traffic Oper	\$ 2,521.80	sheetings for making signs
12/10/2018	819272	Bcs Scrip	City Health Ins Fund	\$ 32,700.00	12/2018 Wellness Checks Incentive
12/10/2018	819284	Brenntag Pacific Inc	Street/Traffic Oper	\$ 6,316.40	Hlcothaw liquid used to melt snow on streets
12/10/2018	819288	Business Tax Section	Parking	\$ 174.62	Park 1- Phase III Concrete Restoration Contract
12/10/2018	819288	Business Tax Section	CDBG	\$ 125.75	FORECLOSURE ACQUISITION / REHAB PROGRAM
12/10/2018	819288	Business Tax Section	EOC 911	\$ 77.39	Business tax for 911 center construction
12/10/2018	819288	Business Tax Section	General	\$ 55.75	Business tax on Make Like A Tree-work
12/10/2018	819288	Business Tax Section	Water	\$ 626.00	WO1816 Filter Building Console Replacement/1
12/10/2018	819288	Business Tax Section	Storm Sewer	\$ 168.08	WO 18-06 EBURD 10th to 13th Infrastructure; Pmt 3
12/10/2018	819288	Business Tax Section	Storm Sewer	\$ 344.67	WO 18-33 Valley Gutter Construction Project/1
12/10/2018	819288	Business Tax Section	Wastewater	\$ 19.61	WO 16-05 Central Ave - 32nd St West to Shiloh
12/10/2018	819288	Business Tax Section	Tax Increment South	\$ 4,109.65	WO 17-06 Midland Road Improvements/7
12/10/2018	819288	Business Tax Section	Wastewater	\$ 4,087.64	WO 18-01 2018 Water & Sewer Replacement/4
12/10/2018	819288	Business Tax Section	Arterial Streets	\$ 1,205.35	WO 18-03 2018 Street Maint Contract #2 Overlay/2
12/10/2018	819288	Business Tax Section	Arterial Streets	\$ 2,846.75	WO 18-05 54th St W & Rimrock Rd Signal/4F
12/10/2018	819288	Business Tax Section	Public Safety	\$ 82.81	Prevention Bureau/Electrical & new LED lighting
12/10/2018	819288	Business Tax Section	Parking	\$ 56.61	Retainage Release
12/10/2018	819288	Business Tax Section	Parking	\$ 211.23	Retainage Release
12/10/2018	819288	Business Tax Section	Water	\$ 116.82	RetRel 1F WO1722 Corval
12/10/2018	819288	Business Tax Section	Wastewater	\$ 26,228.56	WO 14-11 Water Reclamation Facility Nutrient Upgrade/18
12/10/2018	819288	Business Tax Section	Wastewater	\$ 624.79	WO 18-06 EBURD 10th to 13th Infrastructure; Pmt 3
12/10/2018	819288	Business Tax Section	Parking	\$ 174.60	Park 2- Phase III Concrete Restoration Contract
12/10/2018	819288	Business Tax Section	Wastewater	\$ 77.90	RetRel 1F WO1722 Corval
12/10/2018	819288	Business Tax Section	Sidewalk Construction	\$ 153.49	WO 16-05 Central Ave - 32nd St West to Shiloh
12/10/2018	819288	Business Tax Section	Wastewater	\$ -	WO 17-06 Midland Road Improvements
12/10/2018	819288	Business Tax Section	Tax Increment East	\$ 4,598.84	WO 18-06 EBURD 10th to 13th Infrastructure;Pmt 3
12/10/2018	819288	Business Tax Section	Sidewalk Construction	\$ 773.51	WO 17-06 Midland Road Improvements/7
12/10/2018	819288	Business Tax Section	SID Construction	\$ 7,461.87	WO 18-06 EBURD 10th to 13th Infrastructure; Pmt 3
12/10/2018	819288	Business Tax Section	Parking	\$ 174.61	Park 3- Phase III Concrete Restoration Contract
12/10/2018	819288	Business Tax Section	Arterial Streets	\$ 10,465.03	WO 16-05 Central Ave - 32nd St West to Shiloh
12/10/2018	819288	Business Tax Section	Gas Tax	\$ 680.98	WO 17-06 Midland Road Improvements/7
12/10/2018	819291	Century Link	Telephone System	\$ 87.79	406-248-9124 Met Measured Lines 406-248-9179
12/10/2018	819291	Century Link	Telephone System	\$ 80.32	406-248-3329 Airport Measured Lines 406-248-9989
12/10/2018	819291	Century Link	Public Safety	\$ 40.16	406-245-1743 Fire Elevator
12/10/2018	819291	Century Link	Solid Waste	\$ 63.69	406-245-7193 Solid Waste Landfill
12/10/2018	819291	Century Link	EOC 911	\$ 0.50	406-255-9702 E911 Backup Line 4 Call Reroute
12/10/2018	819291	Century Link	Information Resources	\$ 39.79	406-245-4437 Kenco Security Alarm IT Alarm

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12/10/2018	819291	Century Link	Telephone System	\$ 60.65	Library 6 lines
12/10/2018	819291	Century Link	Public Safety	\$ 39.21	406-245-6600 Crime Prevention Alarm
12/10/2018	819291	Century Link	Library	\$ 181.95	Library 6 lines
12/10/2018	819291	Century Link	Public Safety	\$ 49.43	406-655-0728 Fire Maintenance Shop
12/10/2018	819291	Century Link	Transit	\$ 50.83	406-254-7038 MET Transit
12/10/2018	819291	Century Link	Street/Traffic Oper	\$ 39.06	406-245-9906 PW Traffic Signal 4th 27
12/10/2018	819291	Century Link	Solid Waste	\$ 117.67	406-245-9820 Solid Waste Landfil
12/10/2018	819291	Century Link	Airport	\$ 39.06	406-245-1044 Airport Terminal Power M
12/10/2018	819291	Century Link	EOC 911	\$ 7,308.17	406-255-9700 E911
12/10/2018	819297	CMG Construction LLC	Sidewalk Construction	\$ 15,195.09	WO 16-05 Central Ave - 32nd St West to Shiloh
12/10/2018	819297	CMG Construction LLC	Wastewater	\$ 1,941.49	WO 16-05 Central Ave - 32nd St West to Shiloh
12/10/2018	819297	CMG Construction LLC	Arterial Streets	\$ 1,036,038.12	WO 16-05 Central Ave - 32nd St West to Shiloh
12/10/2018	819298	Community Seven	General	\$ 14,735.00	Peg Fees - 2nd Qtr 2019
12/10/2018	819299	Community Solutions Inc	Municipal Court Grants	\$ 900.00	Nov. CSI BAMTC EtG DUI
12/10/2018	819299	Community Solutions Inc	Municipal Court Grants	\$ 500.00	Nov. CSI ETC Home Visits
12/10/2018	819299	Community Solutions Inc	Municipal Court Grants	\$ 900.00	Nov. 18 CSI EtG SAMHSA
12/10/2018	819299	Community Solutions Inc	Municipal Court Grants	\$ 500.00	Nov. 18 CSI Home Visits
12/10/2018	819300	Corval Constructors Inc	Wastewater	\$ 7,710.82	RetRel 1F WO1722 Corval
12/10/2018	819300	Corval Constructors Inc	Water	\$ 11,566.23	RetRel 1F WO1722 Corval
12/10/2018	819308	Desert Mountain Corp	Street/Traffic Oper	\$ 5,166.43	ice slicer used to melt snow
12/10/2018	819312	DOWL	Water	\$ 14,392.41	1FRetRel WO1801 Dowl
12/10/2018	819312	DOWL	Storm Sewer	\$ 26,465.50	WO 18-30 City County Drain Flood Mitigation/5
12/10/2018	819313	Downtown Billings Partnership	Tax Increment N 27th	\$ 23,286.75	June 2018 Urban Revitalization District agreement
12/10/2018	819316	EBSCO Industries, Inc.	Library	\$ 2,971.20	Invoices 413908 & 413907 subscription renewals
12/10/2018	819316	EBSCO Industries, Inc.	Library	\$ 4,185.87	Invoices 413908 & 413907 subscription renewals
12/10/2018	819318	Econo Print Inc.	General	\$ 2,327.84	286403 Business Tax Receipts 11,000 Qty
12/10/2018	819318	Econo Print Inc.	Solid Waste	\$ 122.04	Christmas Tree Recycling flyer 287178
12/10/2018	819318	Econo Print Inc.	General	\$ 1,640.87	286339 Delivery Permits 2500 qty
12/10/2018	819319	Empire Garage Owner's Assoc	Parking	\$ 7,837.42	11212018 City of Billings November Assessment
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 1,410.00	192729; YR SAMPLING FOR ALGAE
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 2,350.00	192977; YR SAMPLING FOR ALGAE
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 1,410.00	193368; YR SAMPLING FOR ALGAE
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 470.00	193593; YR SAMPLING FOR ALGAE
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 940.00	193608; YR SAMPLING FOR ALGAE
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 328.47	194861; YR SAMPLING FOR ALGAE
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 400.00	194863; YR SAMPLING FOR ALGAE
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 245.00	ICS Analysis
12/10/2018	819323	ESRI Inc	Information Resources	\$ 5,254.49	ESRI Maintenance for license -IT
12/10/2018	819323	ESRI Inc	General	\$ 337.06	Annual ESRI Maintenance -City Admin
12/10/2018	819323	ESRI Inc	Information Resources	\$ 21,195.03	Annual ESRI Maintenance -Public Works
12/10/2018	819323	ESRI Inc	Public Safety	\$ 937.06	Annual ESRI Maintenance -Police

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12/10/2018	819323	ESRI Inc	Information Resources	\$ 4,002.07	Annual ESRI Maintenance -Planning Dept.
12/10/2018	819323	ESRI Inc	EOC 911	\$ 942.65	Annual ESRI Maintenance -Fire
12/10/2018	819323	ESRI Inc	General	\$ 1,174.11	Annual ESRI Maintenance -Parks and Rec
12/10/2018	819330	Fisher Construction, Inc	EOC 911	\$ 7,662.81	911 Center construction
12/10/2018	819343	Healthy Is LLC	City Health Ins Fund	\$ 19,999.74	Inv. 1003 On-Site 12-3-2018 thru 2-4-2019
12/10/2018	819348	Iaff	Sidewalk Debt Svc	\$ 4,809.66	Payroll Summary
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 5.39	36692973
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 12.90	36586393
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 112.09	37216601
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 9.59	37105585
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 35.70	37307932
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 58.52	37307933
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 9.60	37307933
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 9.60	37307935
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 22.99	37307935
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 4.79	37307934
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 7.79	36699144
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 15.31	36905819
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 14.98	36912597
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 17.70	36912597
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 24.75	36822191
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 17.60	37307938
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 33.63	37307938
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 74.71	37307937
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 31.26	37307937
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 15.93	37307936
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 17.11	37307936
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 21.99	37343619
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 331.19	37343619
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 1,297.55	37343619
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 22.46	37343618
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 83.05	37343618
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 62.22	37343617
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 16.52	37343617
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 19.25	37343616
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 84.07	37307941
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 158.21	37307940
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 33.00	37307940
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 16.51	37307939
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 15.34	37307939
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 80.53	37413584

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12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 86.79	37413584
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 8.24	37413584
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 13.75	37413583
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 59.73	37407864
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 22.95	37413582
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 33.11	37413582
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 21.99	37407863
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 11.97	37407861
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 33.11	37407861
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 57.04	37407862
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 10.61	37407862
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 10.79	37407862
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 24.31	37407860
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 15.92	37407860
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 37.44	37365160
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 217.61	37343623
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 33.11	37343623
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 10.61	37343622
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 17.69	37343621
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 40.82	37343620
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 47.77	37502409
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 11.20	37502408
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 38.99	37502407
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 31.84	37502406
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 31.26	37502405
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 29.70	37468159
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 16.55	37468159
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 31.26	37468159
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 557.52	37448019
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 21.99	37448018
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 122.82	37448018
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 19.24	37448017
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 15.92	37448017
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ -	duplicate
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 181.62	37448016
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 68.80	37448016
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 9.58	37448016
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 106.66	37448016
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 18.29	37448015
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 11.99	37448015
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 62.91	37448014

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12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 18.29	37448014
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 10.03	37448013
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 11.80	37448013
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 22.08	37448013
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 24.92	37448012
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 13.56	37413585
12/10/2018	819354	J & J Concrete Inc.	Storm Sewer	\$ 34,122.33	WO 18-33 Valley Gutter Construction Project/1
12/10/2018	819357	John Rohrer Contracting	Parking	\$ 5,605.14	Retainage Release
12/10/2018	819357	John Rohrer Contracting	Parking	\$ 20,912.21	Retainage Release
12/10/2018	819357	John Rohrer Contracting	Parking	\$ 17,286.39	Park 2
12/10/2018	819357	John Rohrer Contracting	Parking	\$ 17,286.39	Park 1- Phase III Concrete Restoration Contract
12/10/2018	819357	John Rohrer Contracting	Parking	\$ 17,286.39	Park 3
12/10/2018	819361	Kittelson & Associates	City County Planning	\$ 3,091.12	2018 Billings Urban Area LRTP & PPP
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 360.00	3/4" crushed base
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 21,186.90	UPM cold material patch for winter months
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 534.12	3/4" crushed base
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 74.24	asphalt
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 400.00	concrete at n26th & 11th
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 202.52	1 1/2" crushed base
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 757.62	asphalt
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 480.00	1 1/2" crushed base
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 383.40	asphalt
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 546.21	1 1/2" crushed base
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 371.90	1 1/2" crushed base
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 56.73	1 1/2" crushed base
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 4,419.36	asphalt
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 322.38	asphalt
12/10/2018	819362	Knife River	Wastewater	\$ -	Midland Road Improvements
12/10/2018	819362	Knife River	Wastewater	\$ 61,853.60	EBURD 10th to 13th Infrastructure; Pmt 3
12/10/2018	819362	Knife River	Storm Sewer	\$ 16,640.52	EBURD 10th to 13th Infrastructure; Pmt 3
12/10/2018	819362	Knife River	Tax Increment South	\$ 406,855.68	Midland Road Improvements/7
12/10/2018	819362	Knife River	Arterial Streets	\$ 281,828.07	54th St W & Rimrock Rd Signal/4F
12/10/2018	819362	Knife River	Gas Tax	\$ 67,417.19	Midland Road Improvements/7
12/10/2018	819362	Knife River	SID Construction	\$ 738,725.03	EBURD 10th to 13th Infrastructure; Pmt 3
12/10/2018	819362	Knife River	Sidewalk Construction	\$ 76,576.54	Midland Road Improvements/7
12/10/2018	819362	Knife River	Tax Increment East	\$ 455,285.48	EBURD 10th to 13th Infrastructure; Pmt 3
12/10/2018	819370	Make Like A Tree	General	\$ 5,519.25	Cottonwood tree removal at Ramada
12/10/2018	819377	Montana CSED	Sidewalk Debt Svc	\$ 3,647.48	Payroll Summary
12/10/2018	819378	Montana Dakota Utilities	Fleet	\$ 6,076.74	121218 PO NUM 307224
12/10/2018	819379	Montana Dept Of Labor	Solid Waste	\$ 75,612.00	2018BLDG001032.4121867; WO1712 PERMITS
12/10/2018	819382	MT State Fireman's Assoc	Sidewalk Debt Svc	\$ 4,318.70	Payroll Summary

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12/10/2018	819383	Motor Power Equipment	Water	\$ 3,091.64	117047
12/10/2018	819385	MPPA	Sidewalk Debt Svc	\$ 3,180.80	Payroll Summary
12/10/2018	819391	NorthWestern Energy	Library	\$ 6,322.80	Electric usage - Account 3039007-4 12/7/18
12/10/2018	819391	NorthWestern Energy	Public Safety	\$ 114.58	0100477-9: FIRE 6 - MONTHLY ELECTRICAL CHARGES
12/10/2018	819391	NorthWestern Energy	Water	\$ 595.43	0100478-7
12/10/2018	819391	NorthWestern Energy	Water	\$ 263.55	MONTHLY SERVICE FEES 805 CONSTITUTION AVE
12/10/2018	819391	NorthWestern Energy	Radio	\$ 159.79	0721580-9
12/10/2018	819391	NorthWestern Energy	General	\$ 107.18	0712539-6
12/10/2018	819391	NorthWestern Energy	Radio	\$ 158.63	1006915-1
12/10/2018	819391	NorthWestern Energy	Water	\$ 5.85	1160807-2
12/10/2018	819391	NorthWestern Energy	General	\$ 10.83	0920801-8
12/10/2018	819391	NorthWestern Energy	Water	\$ 6.46	1867265-9
12/10/2018	819391	NorthWestern Energy	General	\$ 9.11	1635289-0
12/10/2018	819391	NorthWestern Energy	General	\$ 5.85	1588262-4
12/10/2018	819391	NorthWestern Energy	General	\$ 5.85	1230066-1
12/10/2018	819391	NorthWestern Energy	Water	\$ 4.20	1346673-5
12/10/2018	819391	NorthWestern Energy	Parks Maintenance	\$ 7.05	1514388-6
12/10/2018	819391	NorthWestern Energy	Street/Traffic Oper	\$ 6.82	2047000-1
12/10/2018	819391	NorthWestern Energy	Street/Traffic Oper	\$ 7.41	2047011-8
12/10/2018	819391	NorthWestern Energy	General	\$ 5.85	3020837-5
12/10/2018	819391	NorthWestern Energy	Wastewater	\$ 1,517.33	2132749-9
12/10/2018	819396	Performance Eng	SID Construction	\$ 7,232.15	SID 1403 Gleneagles Boulevard;RetRel1F PEC
12/10/2018	819397	Polydyne Inc	Wastewater	\$ 2,975.74	1300425; CLARIFLOC CHEMICAL FOR WRF
12/10/2018	819399	Praetorian Digital	Public Safety	\$ 7,500.00	PoliceOne Academy
12/10/2018	819406	Public Works-Admin	Water	\$ 565.80	PWU Nov 2018 Engineering Permits - WSRP
12/10/2018	819406	Public Works-Admin	Water	\$ 3,900.00	PWU Nov 2018 Engineering Permits - Watermain Repair
12/10/2018	819408	RDO Equipment Co.	Water	\$ 320.59	41281
12/10/2018	819408	RDO Equipment Co.	Water	\$ (469.04)	41000
12/10/2018	819408	RDO Equipment Co.	Water	\$ 469.04	40942
12/10/2018	819408	RDO Equipment Co.	Solid Waste	\$ 2,359.48	Filters for Landfill equipment P42252
12/10/2018	819408	RDO Equipment Co.	Water	\$ (50.00)	41356
12/10/2018	819408	RDO Equipment Co.	Water	\$ 2.87	41330
12/10/2018	819408	RDO Equipment Co.	Fleet	\$ 29.99	41330
12/10/2018	819408	RDO Equipment Co.	Water	\$ 108.62	41315
12/10/2018	819408	RDO Equipment Co.	Water	\$ 18.10	41315
12/10/2018	819411	Riverside Contracting	Arterial Streets	\$ 119,329.70	WO 18-03 2018 Street Maint Contract #2 Overlay/2
12/10/2018	819424	Sletten Construction	Wastewater	\$ 2,596,627.23	WO 14-11 Water Reclamation Facility Nutrient Upgrade/18
12/10/2018	819425	Solarwinds.Net, Inc.	Information Resources	\$ 4,359.00	SolarWinds NetFlow Traffic Analyzer
12/10/2018	819425	Solarwinds.Net, Inc.	Information Resources	\$ 1,353.00	SolarWinds Engineer's Toolset Per Seat
12/10/2018	819427	Solid Waste Systems	Solid Waste	\$ 1,280.56	109128
12/10/2018	819427	Solid Waste Systems	Fleet	\$ 462.52	109277 PO NUM 307257

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12/10/2018	819427	Solid Waste Systems	Solid Waste	\$ 4,757.98	109304
12/10/2018	819427	Solid Waste Systems	Solid Waste	\$ 2,230.34	109390
12/10/2018	819427	Solid Waste Systems	Solid Waste	\$ 314.99	109538
12/10/2018	819437	Titan Machinery	Street/Traffic Oper	\$ 88.96	11691124
12/10/2018	819437	Titan Machinery	Street/Traffic Oper	\$ 739.26	11691124
12/10/2018	819437	Titan Machinery	Street/Traffic Oper	\$ 68.43	11687527
12/10/2018	819437	Titan Machinery	Street/Traffic Oper	\$ 375.10	11687527
12/10/2018	819437	Titan Machinery	Street/Traffic Oper	\$ 1,864.00	brooms for sweepers
12/10/2018	819438	TNT Springs Inc	Fleet	\$ 1,944.74	179695 PO NUM 307213
12/10/2018	819438	TNT Springs Inc	Solid Waste	\$ 123.61	179719
12/10/2018	819438	TNT Springs Inc	Solid Waste	\$ 356.49	179881
12/10/2018	819438	TNT Springs Inc	Fleet	\$ 44.59	179719 PO NUM 307213
12/10/2018	819438	TNT Springs Inc	Solid Waste	\$ 473.70	179725
12/10/2018	819438	TNT Springs Inc	Solid Waste	\$ 275.00	179987
12/10/2018	819438	TNT Springs Inc	Solid Waste	\$ 53.66	179794
12/10/2018	819438	TNT Springs Inc	Public Safety	\$ 468.00	180031
12/10/2018	819438	TNT Springs Inc	Public Safety	\$ 350.50	179941
12/10/2018	819438	TNT Springs Inc	Solid Waste	\$ 1,556.60	180251
12/10/2018	819438	TNT Springs Inc	Public Safety	\$ 142.84	179952
12/10/2018	819439	Town & Country Supply	Fleet	\$ 13,452.51	312041 PO NUM 307216
12/10/2018	819439	Town & Country Supply	Fleet	\$ 9,391.82	313303 PO NUM 307215
12/10/2018	819439	Town & Country Supply	Public Safety	\$ 633.96	313464 FIRE3: DIESEL #1 DYED DELIVERED 11/29/2018
12/10/2018	819439	Town & Country Supply	Public Safety	\$ 845.28	313465 FIRE1:DIESEL #1 DYED
12/10/2018	819439	Town & Country Supply	Fleet	\$ 24,141.33	312062 PO NUM 307227
12/10/2018	819439	Town & Country Supply	Fleet	\$ 9,778.55	312923 PO NUM 307215
12/10/2018	819439	Town & Country Supply	Facilities Mngmt	\$ 191.89	313381
12/10/2018	819439	Town & Country Supply	Public Safety	\$ 528.30	313463 FIRE5: DIESEL #1 DYED DELIVERED
12/10/2018	819439	Town & Country Supply	Public Safety	\$ 444.32	313465:FIRE1/UNLEADED
12/10/2018	819439	Town & Country Supply	Wastewater	\$ 488.10	fuel for pump
12/10/2018	819441	Transitional Marketing	Transit	\$ 2,850.00	Print 3000 Route & Schedule Books
12/10/2018	819442	Tristan Sophia PSYD	Public Safety	\$ 5,500.00	PSYCH EVALS/PRE-EMPLOYMENT
12/10/2018	819444	Tru Directional Inc	Light Maintenance	\$ 1,450.00	bore conduit for street light at Marshall & macarthur ave.
12/10/2018	819444	Tru Directional Inc	Light Maintenance	\$ 4,504.00	Bore conduit for street lights at custer & 8th st west
12/10/2018	819449	Van Arsdale Construction	CDBG	\$ 12,449.25	FORECLOSURE ACQUISITION / REHAB PROGRAM
12/10/2018	819453	Weiss Electrical Service	Public Safety	\$ 385.00	Old 911/repld photo cells on ext lights & wall lights
12/10/2018	819453	Weiss Electrical Service	Public Safety	\$ 1,110.00	REPLD OVERHEAD DOOR RELAY SWITCH
12/10/2018	819453	Weiss Electrical Service	Public Safety	\$ 400.00	REMOVED SOLAR POWER EQUIPMENT
12/10/2018	819453	Weiss Electrical Service	Public Safety	\$ 8,198.19	Installed new LED fixtures, new wiring and outlets
12/10/2018	819453	Weiss Electrical Service	Public Safety	\$ 564.00	wire in new air compressor & set mail disconnect
12/10/2018	819453	Weiss Electrical Service	Public Safety	\$ 186.00	SERVICE CALL/REPLD SHUT OFF BREAKER
12/10/2018	819453	Weiss Electrical Service	Public Safety	\$ 83.00	SERVICE CALL/REPL'D 3-WAY SWITCH / KITCHEN

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12/10/2018	819455	Western Municipal Const	Wastewater	\$ 404,676.94	WO 18-01 2018 Water & Sewer Replacement Sch2/4
12/10/2018	819459	Zayo Group LLC	Telephone System	\$ 2,519.72	Bill Account #026770-T1 Ethernet Connections
12/10/2018	819460	Zeier Consulting LLC	Tax Increment South	\$ 27,049.90	Consulting Services
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 59.94	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 56.34	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 29.02	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 29.02	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 61.70	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 41.14	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 71.70	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 2.90	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 25.37	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 25.37	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 26.14	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 9.99	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 47.69	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 49.95	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 519.80	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 5.09	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 406.97	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 53.79	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 254.98	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 50.77	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 7.95	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 8.27	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 243.88	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 353.98	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 235.99	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 614.71	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 409.81	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 215.99	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 143.98	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 241.53	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 161.03	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 48.82	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 63.82	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 15.89	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 25.91	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 15.17	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 4.97	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 36.10	360 Office Solutions Inc - PCard

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12/10/2018	ACH	U.S. Bank PCards	Library	\$ 9.09	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 162.50	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 108.33	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 626.28	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Central Services	\$ 72.20	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ (70.24)	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 96.05	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ (70.24)	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 269.30	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 89.00	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 5.90	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 27.49	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 66.60	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 627.46	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 11.39	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 15.29	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 41.38	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 38.41	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 15.71	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 39.29	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 237.21	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 45.97	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 612.92	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 10.29	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 265.12	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 2,113.07	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 253.48	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,088.88	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 75.00	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 28.95	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 69.99	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 93.47	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 22.98	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 9.28	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 33.98	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 7.17	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 3.49	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.99	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 46.93	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 45.87	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 19.99	Kings Ace Hdwe - PCard

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12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 19.99	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 9.31	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 5.39	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 3.60	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 30.00	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 44.85	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 6.99	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 41.94	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 4.11	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 26.98	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 50.20	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 29.78	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 60.00	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 31.29	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 26.03	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 11.87	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 109.27	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 171.97	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 152.28	Heartland Paper Company - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 29.58	Heartland Paper Company - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 155.17	Heartland Paper Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Pow R Tow - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Pow R Tow - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Jims Auto Repair - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Jims Auto Repair - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 273.15	In *Arrowhead Scientific - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	In *Cotter'S Sewer, Septi - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 194.73	In *Everlock Systems Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 123.60	In *Tel Net Systems Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 21.38	In *Thompson Pools - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 485.00	Inf* City Directories - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 316.00	Cpa Crossings Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 75.14	Fsa - Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Spencers Towing - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 41.93	Brownells Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 128.80	Rimrock Tire - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 182.20	Tlo Transunion - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 50.00	Industrial Communication - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 72.50	Industrial Communication - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,135.00	Industrial Communication - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,044.00	Industrial Communication - PCard

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12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 287.49	Set3.Net - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 9.50	Sq *Ebon Coffee Col - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 81.65	Sq *Hotsy Wy-Mont - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 715.00	Sq *Transitional Ma - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 92.00	Sq *Yellowstone Cou - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 69.99	Charter Comm - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 144.90	Arborwear Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 30.00	Arborwear Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 466.43	Anixter/Clark/Tri-Ed - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 203.96	Cabela'S Rtl Order 032 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 91.66	First Aid Supplies Onl - PCard
12/10/2018	ACH	U.S. Bank PCards	Park District 1	\$ 81.00	Volgistics Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,614.50	The Iris Companies - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ (797.63)	Davey Coach Sales - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 617.28	Davey Coach Sales - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 98.00	Agi Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Kc Towing & Repair Svc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 107.89	Sp * Wholesalebingosup - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 429.00	The Sheridan Press - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 41.00	Stacked A Montana Grill - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 30.03	Sunoco 0733186100 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 82.82	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 54.92	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 63.25	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 86.75	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 26.64	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 25.56	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 12.83	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 12.82	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 720.68	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 5.33	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 16.57	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 30.20	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 63.07	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 31.80	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 32.16	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 92.43	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 101.05	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 34.47	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 182.41	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 220.42	Tacoma Screw Products B - PCard

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12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 303.29	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 65.28	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 2.95	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 2.26	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 36.54	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 98.04	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 7.03	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 57.66	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 57.66	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 14.84	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 220.24	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 12.50	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 8.34	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 130.04	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 62.65	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 41.76	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 4.13	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 2.75	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 24.53	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 16.36	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 343.06	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 228.70	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 86.42	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 57.62	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 46.98	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 301.80	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 15.25	The Fieldhouse Cafe - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 245.54	Midland Scientific Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 378.00	Thomas Printing Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 216.94	Veritiv-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 115.78	Veritiv-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 109.13	Veritiv-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 187.30	Veritiv-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 480.00	Veritiv-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 148.75	Rocky Mountain Oilfield - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 14.99	Adobe *Acropro Subs - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (14.99)	Adobe *Acropro Subs - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe *Acropro Subs - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 33.02	Adobe *Creative Cloud - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 22.50	Agent Fee 0067204022669 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 22.50	Agent Fee 0167204022670 - PCard

Check Date	Check#	Name	Middle	Amount	Item Desc
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 12.99	Amazon Prime - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$(12.99)	Amazon Prime - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 12.99	Amazon Prime - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$(16.30)	Amazon.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 20.37	Amazon.Com*M80042030 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 15.98	Amazon.Com*M80042030 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 19.95	Amazon.Com*M80042030 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 37.37	Amazon.Com*M80042030 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 80.43	Amazon.Com*M803X0P71 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 19.80	Amazon.Com*M81743P71 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 40.00	Amazon.Com*M85Jw11H0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.80	Amazon.Com*M861W11R1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 486.31	Amazon.Com*M86Qf0Bm1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 22.28	Amazon.Com*M86Xj5Pw1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 29.22	Amazon.Com*M873Y5Py1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 22.56	Amazon.Com*M87R83Py2 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 50.00	Amazon.Com*M88J51Bj2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 13.15	Amazon.Com*M89G54Hg0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 329.17	American Pump & Supply - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 211.00	Amerlibassoc Ecommerce - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$(26.98)	Amzn Mktp Us - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 6.75	Amzn Mktp Us*M80Ds5D40 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 27.65	Amzn Mktp Us*M80Gw67B2 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 89.82	Amzn Mktp Us*M80Mv67T1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 13.82	Amzn Mktp Us*M80Rn4D62 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 117.23	Amzn Mktp Us*M80W779V1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 44.68	Amzn Mktp Us*M815F68Y2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 29.81	Amzn Mktp Us*M815L1B60 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 115.55	Amzn Mktp Us*M818K6VI0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 9.49	Amzn Mktp Us*M81Ei2H22 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 27.58	Amzn Mktp Us*M81I71Xh0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 3.88	Amzn Mktp Us*M81Oa3Xk0 Am - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 12.89	Amzn Mktp Us*M81Oa3Xk0 Am - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 11.52	Amzn Mktp Us*M81Oa3Xk0 Am - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 179.06	Amzn Mktp Us*M81Yj4562 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 278.91	Amzn Mktp Us*M83Ka3860 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 75.96	Amzn Mktp Us*M84lo8561 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 19.61	Amzn Mktp Us*M86019Hb1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 5.10	Amzn Mktp Us*M865B12J1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 19.98	Amzn Mktp Us*M86Ev3Bw2 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 209.00	Amzn Mktp Us*M86Os66G1 - PCard

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12/10/2018	ACH	U.S. Bank PCards	Library	\$ 61.10	Amzn Mktp Us*M86U682G1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 62.80	Amzn Mktp Us*M86U682G1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 43.67	Amzn Mktp Us*M86U682G1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 58.66	Amzn Mktp Us*M86U952O1 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 80.97	Amzn Mktp Us*M86Ur3V91 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 5.99	Amzn Mktp Us*M87Dc6Ks0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 15.99	Amzn Mktp Us*M87Ha67B0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 37.98	Amzn Mktp Us*M87Jw8Mu2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 14.96	Amzn Mktp Us*M87L11Dp0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 8.91	Amzn Mktp Us*M87M78Mt0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 11.32	Amzn Mktp Us*M87O16Qw0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 79.72	Amzn Mktp Us*M87O16Qw0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 42.95	Amzn Mktp Us*M87O16Qw0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 8.95	Amzn Mktp Us*M87O16Qw0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 31.88	Amzn Mktp Us*M88Br7Di0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 18.94	Amzn Mktp Us*M88Ki1Bm1 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 28.47	Amzn Mktp Us*M88Kp35Y2 Am - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 14.94	Amzn Mktp Us*M88Wp59U0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.96	Amzn Mktp Us*M88Wp59U0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 49.84	Amzn Mktp Us*M88Zn3Dp1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 57.49	Amzn Mktp Us*M89Cg9K81 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 90.25	Amzn Mktp Us*M89Hs98A1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 29.49	Amzn Mktp Us*M89Ht7Hj2 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,012.50	Avi Systems Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 49.98	B&H Photo 800-606-6969 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ (2,036.93)	B&H Photo Moto - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,545.71	Bettymills - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 189.00	Big Horn Body Shop And To - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 140.00	Board Cert Safe Pro - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 32.94	Burger King #11036 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 88.66	Cafecourier 8883033463 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 84.87	Cafecourier 8883033463 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 49.00	Caring Hands Veterinary H - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.30	Cenex Tower Tr07054547 - PCard
12/10/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 24.00	City Of Billings Finance - PCard
12/10/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 12.00	City Of Billings Finance - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 689.71	Cleaning Stuff - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 228.00	Cmc Rescue - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 30.18	Conoco - Franks Quick Sto - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 36.01	Conoco - Grantree Conoco - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 37.22	Conoco - Town Pump Belgra - PCard

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12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 133.63	Crescent Electric 054 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 41.00	Crescent Electric 054 - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 196.00	Crescent Electric 054 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 201.34	Crescent Electric 054 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 8.52	Crescent Electric 054 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,577.02	Crescent Electric 054 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 55.00	Cross Petroleum- Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 110.00	Cross Petroleum- Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 110.00	Cross Petroleum- Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 344.30	Delta Air 0067204022669 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 277.11	Delta Air 0067224715170 - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 25.00	Delta Air Baggage Fee - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 25.00	Delta Air Baggage Fee - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 25.00	Delta Air Baggage Fee - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 30.00	Delta Air Baggage Fee - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	Delta Air Baggage Fee - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 4.00	Dollar Tree - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 30.00	Dollar Tree - PCard
12/10/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 11.00	Dollar Tree - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 42.34	Econo Print - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 239.30	Econo Print - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 63.82	Econo Print - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 993.74	Econo Print - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 67.22	Edge Construction Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 44.82	Edge Construction Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 25.00	Edge Construction Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 318.00	Engineer Supply Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 212.00	Engineer Supply Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 292.60	Enterprise Rent-A-Car - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 614.87	Epasales - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 178.64	Express Print Pack S - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 27.10	Exxonmobil 45945292 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 40.24	Exxonmobil 45987773 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 29.06	Exxonmobil 97555213 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 93.10	Facebk *3Yqkgjjmv2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Park District 1	\$ 30.00	Facebk *979Rjharv2 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 9.11	Facebk *Sgz5Rgw2A2 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1.21	Facebk *Wev52Kekf2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 118.43	Fedex 30477901 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 31.43	Fedex 783528234749 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 17.31	Fedex 783568724149 - PCard

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12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 17.31	Fedex 783654857378 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 35.09	Fedex 783780470054 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 39.98	Fedex 920319256848 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 151.19	Fei Inc Nd - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 139.50	Ferguson Ent #3027 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 36.00	Ferguson Ent #3027 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 57.58	Ferguson Ent #3027 - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 92.02	Finlen Hotel - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 632.40	Firefighters Bookstre - PCard
12/10/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 32.00	First Alliance Church - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 488.38	Goode Motor Ford - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 135.00	Government Finance Offic - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,985.75	Greetingcardunivers - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 417.07	Hach Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 343.28	Hach Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 506.00	Hach Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 944.94	Hampton Inn & Suites - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 228.80	Hcl Truck Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ (125.00)	Helena Parks And Recreati - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 771.33	Hilton Hotels Chicago - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 259.46	Hilton Hotels Chicago - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 700.89	Hilton Hotels Chicago - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 231.00	Historical Society-Gift - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 589.40	Holiday Inn Center City - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 348.75	Holiday Inn Center City - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 451.72	Holiday Inn Express Phoe - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 14.76	Holiday Stnstore 0177 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 297.50	Industrial Communication - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	Iron Mountain - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 6.99	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 59.98	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 123.94	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 276.40	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 95.95	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 20.62	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 19.95	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 16.98	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 43.08	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 5.18	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 12.97	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 39.80	Kings Ace Hdwe - PCard

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12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 16.99	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 52.99	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 8.98	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 53.07	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 11.98	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 29.18	Kwik Trip 68100006817 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 171.06	La Quinta Inn & Suites - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 171.06	La Quinta Inn & Suites - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.99	Lee Newspapers E Pay - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 348.00	Logmein*Gotomeeting - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 301.50	Markertek Video Supply - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 24.29	Markertek Video Supply - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 24.00	Montana Radiator Works - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 407.15	Moore Lane Veterinary Hos - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 2,195.18	Moore Lane Veterinary Hos - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 487.50	Mt Gov Online Trnsctns - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 72.65	Mt Gov Online Trnsctns - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 206.25	National Safety Council - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 513.24	National Safety Council - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 428.36	Office Depot #1080 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 259.98	Office Depot #1080 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 610.20	Omni Interlocken Front - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 610.20	Omni Interlocken Front - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 219.71	Onlinecomponents.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 193.94	Ovr*O.Co/Overstock.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 2,399.00	Oxygen-Forensic.Com/En/ - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 65.00	Paypal *Map - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 457.56	Pcm Tigerdirect - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 427.74	Pcm Tigerdirect - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 143.00	Pepsicola Bottling Compan - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 1,107.00	Pierce Flooring Design Bi - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 21.46	Pilot_00164 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 15.00	Plug N Pay Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 216.00	Pp*Zeecreativeinc - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 2,433.25	Proforce Law Enforceme - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,098.95	Proforce Law Enforceme - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 552.02	Ring O Matic Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 26.94	Sams Club #4805 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 72.79	Samsclub #4805 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 1,777.00	Seon Design Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 150.22	Shipton'S Big R-West - PCard

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12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 39.88	Simsonson N 10200129 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 35.14	Speedway 2923 E C - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 150.00	Sprocket'S Mach. & Weld - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 150.00	Sq *2905 Montana LI - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 1,056.00	Sq *A&D Sprinklers, Inc. - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 2,300.00	Sq *C Bar J Mechani - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 6.50	Sq *Hotsy Wy-Mont - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 9.05	Sq *Hotsy Wy-Mont - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 163.30	Sq *Hotsy Wy-Mont - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 378.00	Sq *Mojo Graphics - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 2,453.76	Sq *Rolling Right D - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 379.50	Sq *Rolling Right D - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 1,480.00	Sq *Skyline Service - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 950.00	Sq *Skyline Service - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 325.00	Sq *Skyline Service - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 566.44	Staleys Tire And Auto - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 118.38	Staleys Tire And Auto - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 534.12	Staleys Tire And Auto - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 400.00	Stanley Steemer/Blngs - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 360.00	Stanley Steemer/Blngs - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 137.50	State Bar Of Montana - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 15.00	State Bar Of Montana - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 129.99	Target 00001719 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 27.50	The Back Porch Deli - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 168.90	The Gallery Collection - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 203.02	The Hotel Arvon - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Tire Rama 105 It - PCard
12/10/2018	ACH	U.S. Bank PCards	Tax Increment South	\$ 586.80	United 0162425161156 - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 636.90	United 0162426122410 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 25.00	United 0162601722766 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 25.00	United 0162601973872 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 463.80	United 0167204022670 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 123.23	Universal Medical - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 85.70	Village Pizza - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 360.00	Vincent Communications - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 167.17	Www Costco Com - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 308.00	Www.Lorman.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 119.00	Ybsales Orderid-217593 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 31.83	Yellowstone County Treas - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 42.44	Yellowstone County Treas - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 39.58	Yellowstone Polaris - PCard

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12/10/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 20.12	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 81.36	Jimmy Johns - 1646 - E - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 40.50	Jimmy Johns - 1646 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Programs	\$ 390.00	General Shale-Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 150.00	Citgo Lubricants - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 164.95	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 234.33	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 21.51	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 250.68	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 23.07	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 13.86	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 14.43	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 136.56	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 112.34	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 24.30	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 136.30	Northwest Scientific Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 335.53	Northwest Scientific Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 71.84	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 25.02	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 15.22	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 184.87	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 184.29	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 32.98	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 326.07	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 20.26	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 134.34	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 132.05	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 86.40	Ratco Trailer And Hitch - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 57.60	Ratco Trailer And Hitch - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 19.80	Ratco Trailer And Hitch - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 13.20	Ratco Trailer And Hitch - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 75.25	Reliable Tent Awning Co - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 69.04	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,259.40	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,159.75	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 101.73	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (428.15)	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 428.15	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 319.72	Sherwin Williams 703203 - PCard

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12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 613.06	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 71.60	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ (19.68)	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 4.35	Sherwin Williams 799848 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 136.96	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 7.19	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 4.80	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 25.00	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 24.99	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 214.90	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 41.93	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 23.99	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 3.49	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 21.45	Shipton'S Big R-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 17.98	Shipton'S Big R-West - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 39.98	Shipton'S Big R-West - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 111.99	Shipton'S Big R-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 343.79	Shipton'S Big R-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 24.98	Shipton'S Big R-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 131.88	Shipton'S Big R-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 681.87	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 941.60	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 450.00	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 262.15	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 90.95	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,230.00	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 339.19	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,099.56	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 413.02	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 2,029.74	Sundown Security - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,713.56	Sundown Security - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,780.04	Sundown Security - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,556.69	Sundown Security - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,689.37	Sundown Security - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,006.50	Tinys Tavern Inc 2 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 124.50	Tinys Tavern Inc 2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Programs	\$ (34.96)	Total Rental Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Programs	\$ 130.00	Total Rental Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 530.20	Tractor & Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,458.05	Tractor & Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 13.98	Tractor-Supply-Co #0303 - PCard

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12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 174.99	Tractor-Supply-Co #0303 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 11.50	Tvetene Turf Inc-Clvr - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 13.80	Tvetene Turf Inc-Clvr - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 12.00	Universal Awards - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 7.50	Universal Awards - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 39.00	Western Ranch Supply - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,440.00	Yellowstone Electric Comp - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 252.00	Yellowstone Electric Comp - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 390.40	Yellowstone County Implem - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 18.18	Yellowstone County Implem - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 89.70	Zentz Lumber Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 65.00	Interstate Battery Of The - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 129.00	Bighorn Boots - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 99.00	Bighorn Boots - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,140.00	Redds Prints And Signs - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,083.00	Redds Prints And Signs - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 300.00	Institute Of Transportati - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 90.00	Institute Of Transportati - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 300.00	Institute Of Transportati - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 58.93	Shopko 106 00401067 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 287.62	House Of Clean - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 7.84	Harbor Freight Tools 207 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 7.83	Harbor Freight Tools 207 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 34.23	Harbor Freight Tools 207 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 758.40	Grand Lumber Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 33.96	7003 Dominos Pizza - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 54.45	7003 Dominos Pizza - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,276.00	Peavey Corp. - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 68.31	lapmo - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 750.00	Armacost Trane Service Co - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.19	Van'S Evergreen Iga - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.75	Van'S Evergreen Iga - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 637.00	Kone, Inc. - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 305.73	Kone, Inc. - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 195.00	Speedy Glass 9131 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 30.00	Delta Air Baggage Fee - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	Delta Air Baggage Fee - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 69.00	Buddy Punch - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 137.32	Cdw Govt #Pzw3915 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 13.74	Cdw Govt #Pzz5457 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 66.39	Cdw Govt #Qbg3295 - PCard

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12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,279.95	Meadow Green Sales - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 65.89	Meadow Green Sales - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,133.11	Meadow Green Sales - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 40.96	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 34.98	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 16.83	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 16.83	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 45.65	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 176.38	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 78.21	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 52.14	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 16.98	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 86.22	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 12.09	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 47.56	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 138.98	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 60.00	Www Costco Com - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 660.00	Mitchell1/Snap-On Us - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 633.41	Ultra Graphics, Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 172.00	National Emergency Train - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 6.49	Billings Hardware & Ga - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 16.76	Billings Hardware & Ga - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 5.29	Billings Hardware & Se - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 22.98	Billings Hardware & Se - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 11.99	Billings Hardware & Se - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,489.00	Idu*Insight Public Sec - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 85.00	Idu*Insight Public Sec - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 1,200.00	Idu*Insight Public Sec - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 85.00	Idu*Insight Public Sec - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 77.00	Allens Tool Repair - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Dee Jay Bee Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 395.00	Big Sky Communications - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 115.00	Community Education Nt - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	National Academy Of Emd - PCard
12/10/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 150.00	Albertsons #0038 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 30.76	Albertsons #0038 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 42.00	Albertsons #0038 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 43.02	Albertsons #0038 - PCard
12/10/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 164.85	Albertsons #4025 - PCard
12/10/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 280.00	Albertsons #4025 - PCard
12/10/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 20.00	Albertsons #4025 - PCard

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12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 5.00	Albertsons #4025 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 110.29	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 13.47	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 35.94	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 23.94	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 59.24	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 39.90	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 90.00	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ (26.99)	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 34.16	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 8.09	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 5.96	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 18.36	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 78.76	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 4.14	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 11.94	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 3.59	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ (97.96)	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ (70.95)	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 97.96	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 70.95	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 123.94	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 38.97	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 8.99	Lockwood Ace Hardware - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 808.50	Superior Water Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 158.83	Superior Water Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 232.00	Superior Water Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 55.56	Superior Water Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 110.00	Spic And Span - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 110.00	Spic And Span - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 227.30	Emergency Medical Produc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 131.72	Big Sky Fire Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 48.90	Big Sky Fire Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 130.38	Big Sky Fire Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 40.60	Big Sky Fire Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 123.99	Big Sky Fire Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 2,375.00	Esri - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 22.36	Albertsons #4025 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 81.99	Rayallen.Com Jjdog.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 105.95	Skillpath / National - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 36.32	The Home Depot #3101 - PCard

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12/10/2018	ACH	U.S. Bank PCards	General	\$ 131.28	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 199.00	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 18.13	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 104.92	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 9.94	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 19.44	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 45.94	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 39.94	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,036.00	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 30.82	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 27.20	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 13.77	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 15.08	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 107.29	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 126.25	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 248.31	The Home Depot 3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 400.94	The Home Depot 3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 38.96	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 31.98	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 865.89	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 17.99	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 64.98	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 32.27	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 7.99	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 75.98	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 128.95	Office Depot #450 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 300.20	Dxp Enterprises - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 63.00	Dxp Enterprises - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 38.50	Dxp Enterprises - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 300.00	Dxp Enterprises - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 182.76	Center Point Large Print - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 182.76	Center Point Large Print - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 145.80	Aces - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 310.40	Aces - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 989.00	Aces - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 880.00	Aces - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 880.00	Aces - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 9.99	Amazon.Com*M80A75Jv1 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 29.99	Amazon.Com*M80E02Tn0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 39.99	Amazon.Com*M80lw83E1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 64.79	Amazon.Com*M80Ps0Wm0 - PCard

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12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 79.93	Amazon.Com*M80Ux7031 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 47.18	Amazon.Com*M80Wb48M1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 55.93	Amazon.Com*M816X5Ws1 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 25.00	Amazon.Com*M82Jq7A82 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 25.00	Amazon.Com*M839F9AI0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 56.44	Amazon.Com*M859A0We2 - PCard
12/10/2018	ACH	U.S. Bank PCards	EOC 911	\$ 15.99	Amazon.Com*M85Vx1Uk2 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 88.66	Amazon.Com*M86Q92Tv2 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 33.83	Amazon.Com*M86W19000 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 16.30	Amazon.Com*M86Zk5Ja0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 146.40	Amazon.Com*M883J0Ap1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 97.60	Amazon.Com*M883J0Ap1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ (19.99)	Amzn Mktp Us - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 8.87	Amzn Mktp Us*M80A36Af1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 8.52	Amzn Mktp Us*M80Ak3E12 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 29.00	Amzn Mktp Us*M80Ce91R0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 26.98	Amzn Mktp Us*M811R4Aa1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 38.23	Amzn Mktp Us*M81Om2A10 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 19.99	Amzn Mktp Us*M81Xx10V0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 212.98	Amzn Mktp Us*M81Yi6No1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 47.85	Amzn Mktp Us*M820M4P61 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 99.56	Amzn Mktp Us*M82752N71 - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 66.37	Amzn Mktp Us*M82752N71 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 8.97	Amzn Mktp Us*M82Ks80M2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 32.49	Amzn Mktp Us*M82Rc21Q1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 99.95	Amzn Mktp Us*M833N63Q0 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 14.55	Amzn Mktp Us*M83L67Rs1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 11.49	Amzn Mktp Us*M83Zm3100 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 14.87	Amzn Mktp Us*M84A87Pf2 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 6.99	Amzn Mktp Us*M84D89Zv1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 38.74	Amzn Mktp Us*M84F20Ny0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 10.98	Amzn Mktp Us*M85G61EI2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 342.83	Amzn Mktp Us*M85Gu7P81 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.45	Amzn Mktp Us*M85Kd0352 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 229.00	Amzn Mktp Us*M860P41T1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 220.43	Amzn Mktp Us*M86Kp7Tf1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 14.99	Amzn Mktp Us*M88Bc00A2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 13.96	Amzn Mktp Us*M88Hq2To1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 7.39	Amzn Mktp Us*M88L56Gj0 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 24.06	Selby'S - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 450.14	Selby'S - PCard

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12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 54.60	Selby'S - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 13.40	Usps Po 2907740107 - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 50.00	Usps Po 2907740107 - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 51.00	Usps Po 2907740107 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 2.49	Usps Po 2907740107 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 507.55	Staybridge Suites - Grea - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 507.55	Staybridge Suites - Grea - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 5.35	Staybridge Suites - Grea - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 5.35	Staybridge Suites - Grea - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 792.60	Fisher Sand And Gravel - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 115.08	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 129.00	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 7.10	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 16.98	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 14.28	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 69.99	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 119.94	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 65.96	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 8.94	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 130.21	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 171.92	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 29.94	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 43.94	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 65.31	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 66.34	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 4.13	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 10.98	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 362.00	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 3.54	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 98.71	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 18.44	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 13.26	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 29.40	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 11.58	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 15.04	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 158.88	Lowe's #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 179.96	Lowe's #00907* - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 2.00	Albertsons #0047 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.99	Albertsons #0047 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 185.00	Albertsons #1227 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 6.99	Albertsons #4041 - PCard

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12/10/2018	ACH	U.S. Bank PCards	Water	\$ 40.00	Industrial Coating Soluti - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 113.12	Wal-Mart #2923 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 11.12	Wal-Mart #2923 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 6.80	Wal-Mart #2923 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 52.22	Wm Supercenter #1956 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 73.63	Wm Supercenter #1956 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 4.85	Wm Supercenter #1956 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 47.64	Wm Supercenter #1956 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 29.94	Wm Supercenter #2923 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 18.98	Wm Supercenter #2923 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 18.15	Wm Supercenter #2923 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 21.10	Usps Po 2907800103 - PCard
12/10/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 7.70	Usps Po 2907800103 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 258.78	Wingate Helena - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 258.78	Wingate Helena - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 18.68	Subway 00198358 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 439.00	Billingsgazettethriftynck - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Franks Towing - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 60.00	National Recreation & - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,692.50	H&E Equipment Services - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,590.00	Bna 3 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 281.98	Dmi* Dell Bus Online - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 140.99	Dmi* Dell Bus Online - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 135.99	Dmi* Dell Bus Online - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Adobe *Acropro Subs - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 377.00	Best Friends Animal Hosp - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 88.45	Valet Today Cleaners - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 74.98	Shoes For Crews Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 6.00	West End Lock And Secur - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 45.00	West End Lock And Secur - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 10.00	West End Lock And Secur - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 3.00	West End Lock And Secur - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 372.03	Gunarama Wholesale I - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,361.00	Gunarama Wholesale I - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 224.89	Gunarama Wholesale I - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 13.00	Target 00013334 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ (100.00)	City Of Billings Park And - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 154.94	City Of Billings Pud - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 71.50	City Of Billings Pud - PCard

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12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 47.67	City Of Billings Pud - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 89.37	City Of Billings Pud - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 29.79	City Of Billings Pud - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 92.30	City Of Billings Pud - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 16.66	Holiday Stnstore 0108 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 145.06	Fastenal Company01 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 27.50	Fastenal Company01 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 260.58	Fastenal Company01 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ (630.63)	Fastenal Company01 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 880.45	Fastenal Company01 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	labti - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	labti - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	labti - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	labti - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,040.00	Internation - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 115.00	Int'L Code Council Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 21.45	Int'L Code Council Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 139.00	Int'L Code Council Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 107.85	Int'L Code Council Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 209.00	Int'L Code Council Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 62.97	Montana Brewing Company - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 2,363.10	Nc The Cat Rental St - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 2,222.00	Nc The Cat Rental St - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 36.74	Yellowstone Valley Co-Op - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 324.00	Allegra - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 162.60	Allegra - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 120.00	Billings Parks Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 255.00	Graphic Imprints Awards - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 15.00	Party America Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 37.92	Party America Billings He - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 91.77	Rdoce Bil 020112 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 22.00	City Brew Coffee Cb11 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 33.90	City Brew Coffee Cb7 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 17.60	Big Lots Stores - #1923 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 16.00	Big Lots Stores - #1923 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 250.00	Boxwood Technology - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 228.50	Lexisnexis Risk Dat - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 18.95	Oreilly Auto #1549 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 52.98	Oreilly Auto #1549 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 620.00	American Planning A - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 475.00	American Planning A - PCard

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12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mars Of Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 100.00	First Tactical - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 330.36	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 231.09	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,180.21	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 91.29	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 106.24	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,079.89	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 42.62	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 176.42	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 109.27	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 30.74	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 31.85	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 207.84	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 126.58	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 114.68	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 46.42	Mt Mvd Credit Card Portal - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,114.00	Alpha Overhead Door - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 39.00	Exxonmobil 45376688 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 20.20	Exxonmobil 45943479 - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 11.00	Priceline*Rental Car - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 87.50	American Water Technol - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,078.23	Thomson West*Tcd - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 606.40	Thomson West*Tcd - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 606.40	Thomson West*Tcd - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 424.00	Lisacs Billingstire Sp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.02	Indeed - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 44.54	Indeed - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 31.85	Indeed - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 150.00	Wef Main - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 83.89	Workboots.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 68.24	Bobcat Of Big Sky Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 110.07	Best Western Premier Hel - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 90.00	Batteries+Bulbs #0253 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 10.00	Batteries+Bulbs #0253 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 16.00	Batteries+Bulbs #0253 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 71.90	Batteries+Bulbs #0253 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 112.00	Batteries+Bulbs #0253 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 2,411.20	Nwestco - 003 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Platinum Educational - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Platinum Educational - PCard

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12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Platinum Educational - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Platinum Educational - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,519.67	Pumpsandinstrumentations - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.80	Shell Oil 12374888001 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.17	Shell Oil 12374888001 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 44.96	Shoes.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 47.24	Shoes.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 52.84	Shoes.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 100.00	Rei.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 100.00	Rei.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 100.00	Rei.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 94.98	Samsclub.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 24.00	Pita Pit - 14-025-Mt E - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 3.98	Conoco - Conomart Vii - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 862.96	Afl*Telecommunications - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 38.99	Dtv*Directv Service - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 368.98	Mac Tools - Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 347.00	Simply Family Magazine, I - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,293.92	Wpsg, Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 334.58	Wpsg, Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 249.00	Yourmember-Careers - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 23.87	Conoco - Migj Mart - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 12.49	Fedex 783365022771 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 15.49	Fedex 783367776898 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 40.98	Fedex 783375033883 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 15.49	Fedex 783420961575 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 16.56	Fedex 783420998697 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 2,134.95	88050 Amc Group Sales - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 15.33	Prof Plumbing Group - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 373.92	Prof Plumbing Group - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 31.90	Wheniwork.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1.35	Cenex Market B09879412 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 208.14	Snappyduds - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 21.65	Bin 119 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 66.32	Awg 3575 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 106.76	Awg 3575 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 36.71	Awg 3575 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 7.65	Awg 3575 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 44.98	Awg 3575 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 136.92	Awg 3575 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 112.27	Global Assets Integrated - PCard

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12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 102.58	Best Western Clock Tower - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,432.63	Team Eagle Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 111.73	Guidos 1St Avenue Pizza - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,735.60	Serious Lock - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 20.00	Textmagic.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 77.37	Aaim Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 32.50	Aaim Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 130.00	Aaim Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 8.00	Aaim Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 176.78	Northwest Scientific Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 245.18	Northwest Scientific Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 239.25	Northwest Scientific Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 30.40	Northwest Pipe Fittings, - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 62.17	Northwest Pipe Fittings, - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 4.08	Northwest Pipe Fittings, - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 3.24	Northwest Pipe Fittings, - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 35.28	Northwest Pipe Fittings, - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 60.10	Northwest Pipe Fittings, - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,433.65	Northern Hotel - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 2,093.90	Northern Hotel - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 53.48	Northern Hotel - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 53.47	Northern Hotel - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 53.47	Northern Hotel - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 80.00	Northern Hotel - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 21.30	Napa Store 3547001 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 84.00	Ah Turf Specialties Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 56.00	Ah Turf Specialties Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 144.00	Accent Print Shop - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 56.00	Accent Print Shop - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 92.00	Accent Print Shop - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 496.72	Ace Electric - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 84.00	Ace Electric - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 540.00	Ace Electric - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 180.00	Air Controls-Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 860.03	Air Controls-Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 364.42	Air Controls-Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 90.00	Air Controls-Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 90.00	Air Controls-Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 135.00	Als Bootery And Repair Sh - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 775.00	Alpine Plumbing Heating I - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 385.00	Alpine Plumbing Heating I - PCard

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12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 474.00	Alpine Plumbing Heating I - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,685.00	Alpine Plumbing Heating I - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 290.75	Alpine Plumbing Heating I - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 11.97	At&T*Bill Payment - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,265.00	Att*Court Order Chgs - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 25.05	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,071.10	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 909.12	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 93.88	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 360.88	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 149.11	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 7.15	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 618.60	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 414.40	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 9.00	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 9.00	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 9.00	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 45.00	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 233.62	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 180.00	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 39.14	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 32.64	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 108.00	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 138.00	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 131.00	Billings Construction Sup - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 196.11	Billings Construction Sup - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 45.07	Billings Construction Sup - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 30.05	Billings Construction Sup - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 96.43	Billings Construction Sup - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 12.70	Billings Construction Sup - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 10.40	Bloedorn Lumber Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 92.00	Bloedorn Lumber Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 57.15	Bloedorn Lumber Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 91.87	Bloedorn Lumber Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 95.76	Bloedorn Lumber Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 27.25	Bloedorn Lumber Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 205.00	Billings Overhead Door In - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,076.00	Billings Overhead Door In - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 811.00	Billings Overhead Door In - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 142.30	Billings Pump And Irrigat - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 13.98	Border States Electric - PCard

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12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 4.28	Border States Electric - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 304.96	Bruco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 304.96	Bruco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 155.00	Trugreen Chemlawn - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 415.00	Creative Monograms Smb - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 436.00	Creative Monograms Smb - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 620.00	Creative Monograms Smb - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 96.00	Creative Monograms Smb - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 555.00	Creative Monograms Smb - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 62.45	Conoco - Town Pump Helena - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 446.25	Executive Cleaning Co Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 101.58	Fairmont Hot Springs Reso - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 101.58	Fairmont Hot Springs Reso - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,428.72	Flowmark High Tech Co - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 26.00	Generator Starter Shop - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 103.41	Graybar Electric - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 405.75	Graybar Electric - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 85.99	Graybar Electric Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 667.65	Graybar Electric Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 148.78	Hagen Printing Co - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker & Salvage - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 325.00	Hansers Wrecker Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 18.00	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 67.09	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 315.77	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 41.55	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 325.89	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 61.40	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 109.13	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 111.06	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 319.47	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 999.90	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 218.16	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 361.58	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 20.00	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 82.00	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ (12.68)	Hose & Rubber Supply Blg - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 11.82	Hose & Rubber Supply Blg - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 12.68	Hose & Rubber Supply Blg - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 12.68	Hose & Rubber Supply Blg - PCard

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12/10/2018	ACH	U.S. Bank PCards	Water	\$ 82.04	Hose & Rubber Supply Blg - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 54.70	Hose & Rubber Supply Blg - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 2.61	Hose & Rubber Supply Blg - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 472.00	Helena Independent Record - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 42.90	Tire Rama 101 Bc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 189.60	Johnstone Supply Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 91.20	Johnstone Supply Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 178.02	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 76.32	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 35.51	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 96.56	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 24.72	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 24.72	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 24.71	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 14.20	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.46	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 448.71	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 100.76	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.50	4Te*Kenco Security And Te - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 231.00	4Te*Kenco Security And Te - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 35.50	Kenco Security And Tec - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 34.50	Kenco Security And Tec - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 19.20	Kenco Security And Tec - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 28.80	Kenco Security And Tec - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 75.00	Kenco Security And Tec - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 71.00	Kenco Security And Tec - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 46.00	Lesman Iron Works - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ (140.00)	Macon Supply Billi - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 826.00	Overhead Door Co Of South - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ (25.15)	Marriott Huntsville - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 89.68	Lithia Cjd Of Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 82.08	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 81.36	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 37.50	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 560.84	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 108.64	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 263.52	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 157.16	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 61.04	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,414.34	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 20.67	Napa Store 3547001 - PCard

Check Date	Check#	Name	Middle	Amount	Item Desc
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 11.95	Napa Store 3547001 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 172.46	Napa Store 3547001 - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 5.48	Napa Store 3547001 - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 42.99	Napa Store 3547001 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 224.00	Zeecreativeinc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 8.00	Zeecreativeinc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 30.79	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 244.37	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 399.72	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,199.15	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 171.60	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 1,719.88	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 40.24	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 113.59	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 256.27	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 155.87	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 85.77	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 705.34	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 131.00	Jimmy Johns - 1646 - E - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 34.21	Jimmy Johns - 1646 - E - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 47.50	Jimmy Johns - 1646 - M - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 57.69	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 78.13	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 110.00	Msu Northern - Tuition - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 440.00	Msu Northern - Tuition - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 110.00	Msu Northern - Tuition - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 99.78	Ecolab Pest Cs - PCard
12/10/2018	ACH	U.S. Bank PCards	Park District 1	\$ 260.00	The Good Earth Works Co - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 223.10	The Good Earth Works Co - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	The lai - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 63.53	Farcountry Press - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	The lai - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 32.54	Spencer Fluid Power - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 28.04	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 48.81	Spencer Fluid Power - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 28.01	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 2.92	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 65.00	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 336.36	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Middle	Amount	Item Desc
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 156.69	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 58.11	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Fleet	\$ 115.32	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 5.82	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 15.65	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 10.43	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 4.43	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 28.11	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 60.62	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 30.31	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 10.10	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 12.47	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 68.02	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 89.91	360 Office Solutions Inc - PCard