

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	820835	A-1 Landscaping & Nursery	Parking	\$ 1,847.50	Snow Removal for Park 3 Garage.
02/11/2019	820835	A-1 Landscaping & Nursery	Parking	\$ 4,275.00	Snow Removal for Park 2 Garage.
02/11/2019	820835	A-1 Landscaping & Nursery	Parking	\$ 3,337.50	Snow Removal for Park 1 Garage.
02/11/2019	820835	A-1 Landscaping & Nursery	Library	\$ 425.00	Invoice 1036 Snow management - January 2019
02/11/2019	820835	A-1 Landscaping & Nursery	CDBG	\$ 850.00	Invoice #1038   January Snow Removal
02/11/2019	820835	A-1 Landscaping & Nursery	Urban Renewal Prop	\$ 1,750.00	Invoice #1038   January Snow Removal
02/11/2019	820835	A-1 Landscaping & Nursery	Parking	\$ 3,925.00	Snow Removal for Skate Park, North & South Lot, Library
02/11/2019	820836	Ace Electric Inc	Solid Waste	\$ 85,760.54	WO 18-17 Solid Waste CNG Backup Compressor/4
02/11/2019	820841	Archie Cochrane	Water	\$ 179.22	5259186
02/11/2019	820841	Archie Cochrane	Fleet	\$ 74.80	5270082 PO NUM 307552
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 1,248.89	5270457
02/11/2019	820841	Archie Cochrane	Transit	\$ 49.37	5272469
02/11/2019	820841	Archie Cochrane	Public Safety	\$ (17.45)	717946CR
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 276.92	5270082
02/11/2019	820841	Archie Cochrane	Fleet	\$ 11.80	5270185 PO NUM 307552
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 276.92	5270553
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 122.12	5264468
02/11/2019	820841	Archie Cochrane	Fleet	\$ 25.42	5270082 PO NUM 307552
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 455.81	5270469
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 368.29	5270683
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 39.60	730482
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 277.40	5270766
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 139.99	730499
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 36.00	5270732
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 276.92	5271290
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 147.10	5271292
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 276.92	5271288
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 4.42	5270901
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 110.64	5270833
02/11/2019	820841	Archie Cochrane	Public Safety	\$ 362.93	5270767
02/11/2019	820859	Chicago Title of Montana	CDBG	\$ 15,000.00	FTHB Veronica Romero 1137 Megan Circle
02/11/2019	820862	Community Solutions Inc	Municipal Court Grants	\$ 500.00	19 Jan CSI Home Visits
02/11/2019	820862	Community Solutions Inc	Municipal Court Grants	\$ 500.00	19 Jan. CSI Home Visits BAMTC
02/11/2019	820862	Community Solutions Inc	Municipal Court Grants	\$ 1,840.00	19 Jan. CSI EtG's
02/11/2019	820867	Creative Monograms	Wastewater	\$ 32.50	WINTER CLOTHING
02/11/2019	820867	Creative Monograms	Wastewater	\$ 130.00	WINTER CLOTHING
02/11/2019	820867	Creative Monograms	Water	\$ 324.00	WINTER CLOTHING
02/11/2019	820867	Creative Monograms	Wastewater	\$ 609.60	WINTER CLOTHING
02/11/2019	820867	Creative Monograms	Water	\$ 32.50	WINTER CLOTHING
02/11/2019	820867	Creative Monograms	Water	\$ 624.00	WINTER CLOTHING
02/11/2019	820867	Creative Monograms	Wastewater	\$ 665.00	WINTER CLOTHING

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02/11/2019	820867	Creative Monograms	Water	\$ 888.00	WINTER CLOTHING
02/11/2019	820867	Creative Monograms	Water	\$ 914.40	WINTER CLOTHING
02/11/2019	820870	Dana Safety Supply Inc	Public Safety	\$ 486.00	552115
02/11/2019	820870	Dana Safety Supply Inc	Public Safety	\$ 14.01	552531
02/11/2019	820870	Dana Safety Supply Inc	Public Safety	\$ 30.44	552115
02/11/2019	820870	Dana Safety Supply Inc	Public Safety	\$ 2,175.00	553647
02/11/2019	820870	Dana Safety Supply Inc	Public Safety	\$ 3,287.00	552561
02/11/2019	820874	Desert Mountain Corp	Street/Traffic Oper	\$ 4,428.76	ice slicer used to melt snow on streets
02/11/2019	820874	Desert Mountain Corp	Street/Traffic Oper	\$ 4,534.90	ice slicer used to melt snow on streets
02/11/2019	820874	Desert Mountain Corp	Street/Traffic Oper	\$ 4,428.47	ice slicer used to melt snow on streets
02/11/2019	820874	Desert Mountain Corp	Street/Traffic Oper	\$ 4,588.34	ice slicer used to melt snow on streets
02/11/2019	820879	Downtown Billings BID	General	\$ 6,250.00	FY19 2nd Quarter, Downtown Resource Outreach Coordinator
02/11/2019	820879	Downtown Billings BID	Parks Maintenance	\$ 2,500.00	BID contract for services FY2019 quarter 2 PM districts
02/11/2019	820879	Downtown Billings BID	Parks Maintenance	\$ 2,500.00	BID contract for services FY2019 quarter 2 PM districts
02/11/2019	820880	Duval Ford LLC	Capital Replacement	\$ 165,198.00	Order for 4 dark blue and 2 gray 2019 Police Interceptor Sedan's.
02/11/2019	820880	Duval Ford LLC	Public Safety	\$ -	Order for 1 White Police Interceptor Sport Utility Vehicle - Fire Department.
02/11/2019	820880	Duval Ford LLC	Public Safety	\$ -	Order for 1 White Police Interceptor Sport Utility Vehicles for Fire Department.
02/11/2019	820880	Duval Ford LLC	Capital Replacement	\$ 95,118.00	Order for 3 Dark Gray Police Sport Utility Vehicles.
02/11/2019	820889	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Robin Buckley 605 Broadwater Avenue
02/11/2019	820894	Granite Peak Pump	General	\$ 4,086.55	Pump parts
02/11/2019	820895	Graybar Electric	Airport	\$ 4,964.00	Bag Makeup LED's
02/11/2019	820895	Graybar Electric	Public Safety	\$ 82.39	9307968624
02/11/2019	820899	HDR, Inc.	Solid Waste	\$ 68,246.03	Landfill Drop-off Facility; 1200168065/18
02/11/2019	820899	HDR, Inc.	Solid Waste	\$ 75,000.00	Landfill Drop-off Facility; WO1712 RetRel 1 HDR
02/11/2019	820906	ICOR Technology Inc	Police Programs	\$ 54,540.00	Accessory equipment for existing Bomb robot.
02/11/2019	820910	Ingram Library Services	Library	\$ 14.99	38222118
02/11/2019	820910	Ingram Library Services	Library	\$ 16.51	38295835
02/11/2019	820910	Ingram Library Services	Library	\$ 15.92	38295834
02/11/2019	820910	Ingram Library Services	Library	\$ 9.57	38295836
02/11/2019	820910	Ingram Library Services	Library	\$ 149.53	38295837
02/11/2019	820910	Ingram Library Services	Library	\$ 360.88	38295837
02/11/2019	820910	Ingram Library Services	Library	\$ 10.71	38295837
02/11/2019	820910	Ingram Library Services	Library	\$ 19.18	38295837
02/11/2019	820910	Ingram Library Services	Library	\$ 22.00	38295837
02/11/2019	820910	Ingram Library Services	Library	\$ 20.70	38295837
02/11/2019	820910	Ingram Library Services	Library	\$ 26.68	38295838
02/11/2019	820910	Ingram Library Services	Library	\$ 31.49	38305120
02/11/2019	820910	Ingram Library Services	Library	\$ 74.92	38305121

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02/11/2019	820910	Ingram Library Services	Library	\$ 162.97	38305121
02/11/2019	820910	Ingram Library Services	Library	\$ 5.49	38305121
02/11/2019	820910	Ingram Library Services	Library	\$ 119.94	38305121
02/11/2019	820910	Ingram Library Services	Library	\$ 48.63	38305121
02/11/2019	820910	Ingram Library Services	Library	\$ 26.71	38305121
02/11/2019	820910	Ingram Library Services	Library	\$ 14.99	38305122
02/11/2019	820910	Ingram Library Services	Library	\$ 8.39	38305123
02/11/2019	820910	Ingram Library Services	Library	\$ 37.39	38308372
02/11/2019	820910	Ingram Library Services	Library	\$ 11.45	38308372
02/11/2019	820910	Ingram Library Services	Library	\$ 60.11	38308372
02/11/2019	820910	Ingram Library Services	Library	\$ 175.14	38343365
02/11/2019	820910	Ingram Library Services	Library	\$ 7.80	38313364
02/11/2019	820910	Ingram Library Services	Library	\$ 15.93	38343363
02/11/2019	820910	Ingram Library Services	Library	\$ 15.93	38343362
02/11/2019	820910	Ingram Library Services	Library	\$ 20.65	38343360
02/11/2019	820910	Ingram Library Services	Library	\$ 14.72	38343360
02/11/2019	820910	Ingram Library Services	Library	\$ 15.60	38343360
02/11/2019	820910	Ingram Library Services	Library	\$ 59.58	38343359
02/11/2019	820910	Ingram Library Services	Library	\$ 10.02	38343359
02/11/2019	820910	Ingram Library Services	Library	\$ 31.85	38534537
02/11/2019	820910	Ingram Library Services	Library	\$ 47.41	38544652
02/11/2019	820910	Ingram Library Services	Library	\$ 10.17	38420630
02/11/2019	820910	Ingram Library Services	Library	\$ 394.99	38509927
02/11/2019	820910	Ingram Library Services	Library	\$ 24.83	38443116
02/11/2019	820910	Ingram Library Services	Library	\$ 45.03	38443116
02/11/2019	820910	Ingram Library Services	Library	\$ 11.03	38443116
02/11/2019	820910	Ingram Library Services	Library	\$ 21.99	38420632
02/11/2019	820910	Ingram Library Services	Library	\$ 15.92	38420632
02/11/2019	820910	Ingram Library Services	Library	\$ 158.30	38420631
02/11/2019	820910	Ingram Library Services	Library	\$ 685.55	38420631
02/11/2019	820910	Ingram Library Services	Library	\$ 259.57	38420631
02/11/2019	820910	Ingram Library Services	Library	\$ 161.77	38420631
02/11/2019	820910	Ingram Library Services	Library	\$ 19.20	38420631
02/11/2019	820910	Ingram Library Services	Library	\$ 57.93	38420627
02/11/2019	820910	Ingram Library Services	Library	\$ 15.92	38420629
02/11/2019	820910	Ingram Library Services	Library	\$ 46.58	38420628
02/11/2019	820910	Ingram Library Services	Library	\$ 38.35	38420628
02/11/2019	820910	Ingram Library Services	Library	\$ 39.51	38305124
02/11/2019	820910	Ingram Library Services	Library	\$ 15.93	38420626
02/11/2019	820910	Ingram Library Services	Library	\$ 8.39	38420625
02/11/2019	820910	Ingram Library Services	Library	\$ 16.49	38420624

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	820910	Ingram Library Services	Library	\$ 14.72	38420624
02/11/2019	820910	Ingram Library Services	Library	\$ 10.19	38420623
02/11/2019	820910	Ingram Library Services	Library	\$ 32.66	38420623
02/11/2019	820910	Ingram Library Services	Library	\$ 5.98	38420623
02/11/2019	820910	Ingram Library Services	Library	\$ 16.51	38420622
02/11/2019	820910	Ingram Library Services	Library	\$ 10.20	38420622
02/11/2019	820910	Ingram Library Services	Library	\$ 16.52	38343366
02/11/2019	820910	Ingram Library Services	Library	\$ 6.71	38544658
02/11/2019	820910	Ingram Library Services	Library	\$ 41.40	38544656
02/11/2019	820910	Ingram Library Services	Library	\$ 6.59	38544657
02/11/2019	820910	Ingram Library Services	Library	\$ 12.64	38544655
02/11/2019	820910	Ingram Library Services	Library	\$ 57.55	38544655
02/11/2019	820910	Ingram Library Services	Library	\$ 219.59	38544655
02/11/2019	820910	Ingram Library Services	Library	\$ 10.34	38544655
02/11/2019	820910	Ingram Library Services	Library	\$ 21.99	38544655
02/11/2019	820910	Ingram Library Services	Library	\$ 56.97	38544654
02/11/2019	820910	Ingram Library Services	Library	\$ 60.51	38544654
02/11/2019	820910	Ingram Library Services	Library	\$ 183.68	38544654
02/11/2019	820910	Ingram Library Services	Library	\$ 16.54	38544653
02/11/2019	820910	Ingram Library Services	Library	\$ 9.19	38544653
02/11/2019	820920	Kittelson & Associates	City County Planning	\$ 5,468.25	Billings MPO Travel Demand Model
02/11/2019	820924	Mailing Technical Services	Central Services	\$ 4,351.44	Postage Fund (weekly bills)
02/11/2019	820924	Mailing Technical Services	Central Services	\$ 6,184.16	Postage Fund (weekly bills)
02/11/2019	820924	Mailing Technical Services	General	\$ 961.93	Printing of Parks Senior Scoop Vol.II
02/11/2019	820928	Midland Implement Co Inc	Public Safety	\$ 1,729.50	POWER BROOM FOR FIRE DEPT & 911 CENTER
02/11/2019	820928	Midland Implement Co Inc	Public Safety	\$ 1,729.50	POWER BROOM FOR FIRE DEPT & 911 CENTER
02/11/2019	820933	Montana Dakota Utilities	Fleet	\$ 6,634.71	021319 PO NUM 307570
02/11/2019	820940	Napa Auto Parts	Transit	\$ 61.68	3977-00-079489
02/11/2019	820940	Napa Auto Parts	Transit	\$ 44.90	3977-00-080708
02/11/2019	820940	Napa Auto Parts	Fleet	\$ 216.48	40379 PO NUM 307574
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 58.50	72068
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 127.90	68637
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 3.76	68994
02/11/2019	820940	Napa Auto Parts	Street/Traffic Oper	\$ 40.32	72797
02/11/2019	820940	Napa Auto Parts	Fleet	\$ 107.58	73231 PO NUM 307574
02/11/2019	820940	Napa Auto Parts	Fleet	\$ 47.59	69158
02/11/2019	820940	Napa Auto Parts	Street/Traffic Oper	\$ 7.24	73290
02/11/2019	820940	Napa Auto Parts	Fleet	\$ 42.68	73216 PO NUM 307574
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 13.15	68881
02/11/2019	820940	Napa Auto Parts	Fleet	\$ 9.22	72300
02/11/2019	820940	Napa Auto Parts	Transit	\$ 119.24	3977-00-080708

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	820940	Napa Auto Parts	Street/Traffic Oper	\$ 99.99	68744
02/11/2019	820940	Napa Auto Parts	Fleet	\$ 36.51	72067 PO NUM 307574
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 150.72	72185
02/11/2019	820940	Napa Auto Parts	Solid Waste	\$ 137.99	68844
02/11/2019	820940	Napa Auto Parts	Fleet	\$ 9.37	72299
02/11/2019	820940	Napa Auto Parts	Fleet	\$ 25.86	72468 PO NUM 307574
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 51.99	71900
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 119.04	74234
02/11/2019	820940	Napa Auto Parts	City County Planning	\$ 45.03	74282
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ (49.99)	74409
02/11/2019	820940	Napa Auto Parts	Street/Traffic Oper	\$ (92.08)	74409
02/11/2019	820940	Napa Auto Parts	Solid Waste	\$ (28.48)	74409
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 19.49	70070
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 130.32	73734
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 13.15	70450
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 80.25	73821
02/11/2019	820940	Napa Auto Parts	Street/Traffic Oper	\$ 80.56	70460
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 84.09	74054
02/11/2019	820940	Napa Auto Parts	Fleet	\$ 11.64	70508
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 34.58	74104
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 18.03	70562
02/11/2019	820940	Napa Auto Parts	Solid Waste	\$ 28.48	74150
02/11/2019	820940	Napa Auto Parts	Street/Traffic Oper	\$ 255.83	71432
02/11/2019	820940	Napa Auto Parts	Solid Waste	\$ 14.99	74169
02/11/2019	820940	Napa Auto Parts	Solid Waste	\$ 40.94	71735
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 49.99	74221
02/11/2019	820940	Napa Auto Parts	Street/Traffic Oper	\$ 471.38	70031
02/11/2019	820940	Napa Auto Parts	Street/Traffic Oper	\$ 69.65	73530
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 38.27	70016
02/11/2019	820940	Napa Auto Parts	Street/Traffic Oper	\$ 19.70	73516
02/11/2019	820940	Napa Auto Parts	Street/Traffic Oper	\$ 70.31	69840
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 75.78	73491
02/11/2019	820940	Napa Auto Parts	Solid Waste	\$ 45.78	69239
02/11/2019	820940	Napa Auto Parts	Street/Traffic Oper	\$ 61.99	73296
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 8.00	69334
02/11/2019	820940	Napa Auto Parts	Street/Traffic Oper	\$ 76.10	73351
02/11/2019	820940	Napa Auto Parts	General	\$ 54.00	69714
02/11/2019	820940	Napa Auto Parts	Public Safety	\$ 9.99	73460
02/11/2019	820941	NorthWestern Energy	Airport	\$ 27.01	0719762-7. Gate 13. January 2019
02/11/2019	820941	NorthWestern Energy	General	\$ 9.31	0722272-2
02/11/2019	820941	NorthWestern Energy	Airport	\$ 12.26	0719761-9. Gate 15. January 2019

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	820941	NorthWestern Energy	Water	\$ 1,282.99	0722270-6
02/11/2019	820941	NorthWestern Energy	General	\$ 191.26	0722273-0
02/11/2019	820941	NorthWestern Energy	Airport	\$ 28.35	2214868-9. Runway Weather System. January 2019
02/11/2019	820941	NorthWestern Energy	Airport	\$ 19.33	0720296-3. Gate 29. January 2019
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 6.22	0722272-2
02/11/2019	820941	NorthWestern Energy	Airport	\$ 10.25	0712805-1. IP-10. January 2019
02/11/2019	820941	NorthWestern Energy	General	\$ 10.61	0722274-8
02/11/2019	820941	NorthWestern Energy	General	\$ 5.93	0722283-9
02/11/2019	820941	NorthWestern Energy	General	\$ 5.93	0722281-3
02/11/2019	820941	NorthWestern Energy	General	\$ 5.93	0722280-5
02/11/2019	820941	NorthWestern Energy	General	\$ 14.43	0722279-7
02/11/2019	820941	NorthWestern Energy	General	\$ 31.09	0722278-9
02/11/2019	820941	NorthWestern Energy	General	\$ 35.67	0722277-1
02/11/2019	820941	NorthWestern Energy	General	\$ 94.34	0722275-5
02/11/2019	820941	NorthWestern Energy	General	\$ 6.20	0722976-8
02/11/2019	820941	NorthWestern Energy	General	\$ 51.56	0722901-6
02/11/2019	820941	NorthWestern Energy	General	\$ 135.48	0722995-8
02/11/2019	820941	NorthWestern Energy	General	\$ 81.97	0723005-5
02/11/2019	820941	NorthWestern Energy	General	\$ 7.45	0722862-0
02/11/2019	820941	NorthWestern Energy	General	\$ 7.44	0722852-1
02/11/2019	820941	NorthWestern Energy	General	\$ 14.43	0722808-3
02/11/2019	820941	NorthWestern Energy	General	\$ 5.93	0722284-7
02/11/2019	820941	NorthWestern Energy	General	\$ 5.93	0723025-3
02/11/2019	820941	NorthWestern Energy	General	\$ 1.29	0723049-3
02/11/2019	820941	NorthWestern Energy	General	\$ 5.85	0723046-9
02/11/2019	820941	NorthWestern Energy	General	\$ 11.56	0723053-5
02/11/2019	820941	NorthWestern Energy	General	\$ 14.45	0723064-2
02/11/2019	820941	NorthWestern Energy	General	\$ 14.45	0723065-9
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 7.21	0723385-1
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 5.93	0723384-4
02/11/2019	820941	NorthWestern Energy	Wastewater	\$ 3.56	0723383-6
02/11/2019	820941	NorthWestern Energy	Airport	\$ 35.04	0712795-4. Gate 17. January 2019
02/11/2019	820941	NorthWestern Energy	Water	\$ 8.44	0722249-0
02/11/2019	820941	NorthWestern Energy	Public Safety	\$ (106.34)	0100477-9 Credit under the "Tax Cust Jobs Act Refund"
02/11/2019	820941	NorthWestern Energy	General	\$ 107.24	0712539-6
02/11/2019	820941	NorthWestern Energy	Airport	\$ 25.36	0712791-3. Gate 16. January 2019
02/11/2019	820941	NorthWestern Energy	Airport	\$ 20.22	0712797-0. Gate 9. January 2019
02/11/2019	820941	NorthWestern Energy	General	\$ 5.93	0722253-2
02/11/2019	820941	NorthWestern Energy	Airport	\$ 12.85	0712813-5. Burn Pit. January 2019
02/11/2019	820941	NorthWestern Energy	General	\$ 200.89	0722256-5
02/11/2019	820941	NorthWestern Energy	Airport	\$ 19.05	0719760-1. Gate 14. January 2019

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	820941	NorthWestern Energy	General	\$ 12.06	0722259-9
02/11/2019	820941	NorthWestern Energy	Airport	\$ 23.44	0719759-3. Gate 12. January 2019
02/11/2019	820941	NorthWestern Energy	General	\$ 7.45	0722258-1
02/11/2019	820941	NorthWestern Energy	Public Safety	\$ 396.86	0100477-9: FIRE 6 -
02/11/2019	820941	NorthWestern Energy	Water	\$ 662.57	0100478-7
02/11/2019	820941	NorthWestern Energy	Library	\$ 3,521.59	Electric usage Dec-Jan - Library
02/11/2019	820941	NorthWestern Energy	CDBG	\$ 41.64	Rehab Program- 215 19th St W / Account #3581170-2
02/11/2019	820941	NorthWestern Energy	Airport	\$ 101.91	0712535-4. Employee Parking. January 2019
02/11/2019	820941	NorthWestern Energy	Airport	\$ 2,007.01	0719543-1. Airport Parking Lot Lights. January 2019 Utilities
02/11/2019	820941	NorthWestern Energy	Water	\$ 271.67	1920951-9 JAN 2019; 805 CONSTITUTION AVE
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 7.21	0723386-9
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 7.21	0723387-7
02/11/2019	820941	NorthWestern Energy	General	\$ 3.70	0723391-9
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 7.21	0723388-5
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 2.47	0723391-9
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 6.47	0723393-5
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 7.21	0723392-7
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 5.93	0723397-6
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 5.93	0723396-8
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 5.93	0723395-0
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 5.93	0723394-3
02/11/2019	820941	NorthWestern Energy	General	\$ 5.85	1230066-1
02/11/2019	820941	NorthWestern Energy	Water	\$ 5.85	1160807-2
02/11/2019	820941	NorthWestern Energy	General	\$ 6.03	1156527-2
02/11/2019	820941	NorthWestern Energy	Radio	\$ 91.64	1006915-1
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 0.60	0971824-8
02/11/2019	820941	NorthWestern Energy	General	\$ 5.92	0920801-8
02/11/2019	820941	NorthWestern Energy	General	\$ 14.45	0723887-6
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 6.37	0723885-0
02/11/2019	820941	NorthWestern Energy	General	\$ 150.37	0723884-3
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 6.16	0723883-5
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 3.53	0723879-3
02/11/2019	820941	NorthWestern Energy	Wastewater	\$ 140.09	0723878-5
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 7.45	0723836-3
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 5.93	0723835-5
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 5.93	0723398-4
02/11/2019	820941	NorthWestern Energy	General	\$ 5.85	3477233-5
02/11/2019	820941	NorthWestern Energy	Solid Waste	\$ 1,804.57	3252194-0
02/11/2019	820941	NorthWestern Energy	General	\$ 3.69	3020837-5
02/11/2019	820941	NorthWestern Energy	Street/Traffic Oper	\$ 6.39	2047019-1

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02/11/2019	820941	NorthWestern Energy	Street/Traffic Oper	\$ 6.75	2047018-3
02/11/2019	820941	NorthWestern Energy	Street/Traffic Oper	\$ 7.01	2047017-5
02/11/2019	820941	NorthWestern Energy	Street/Traffic Oper	\$ 6.61	2047013-4
02/11/2019	820941	NorthWestern Energy	Street/Traffic Oper	\$ 6.78	2047011-8
02/11/2019	820941	NorthWestern Energy	Street/Traffic Oper	\$ 6.41	2047010-0
02/11/2019	820941	NorthWestern Energy	Street/Traffic Oper	\$ 6.40	2047007-6
02/11/2019	820941	NorthWestern Energy	Street/Traffic Oper	\$ 6.38	2047000-1
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 0.61	2041362-1
02/11/2019	820941	NorthWestern Energy	General	\$ 6.76	1902257-3
02/11/2019	820941	NorthWestern Energy	Street/Traffic Oper	\$ 0.56	1797828-9
02/11/2019	820941	NorthWestern Energy	Street/Traffic Oper	\$ 50.29	1738989-1
02/11/2019	820941	NorthWestern Energy	Wastewater	\$ 21.75	1704030-4
02/11/2019	820941	NorthWestern Energy	Wastewater	\$ 13.67	1704025-4
02/11/2019	820941	NorthWestern Energy	General	\$ 6.28	1635289-0
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 6.37	1564209-3
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 15.88	1513804-3
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 27.26	1513802-7
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 26.00	1513800-1
02/11/2019	820941	NorthWestern Energy	Water	\$ 3.19	1346673-5
02/11/2019	820941	NorthWestern Energy	Parks Maintenance	\$ 0.34	1312707-1
02/11/2019	820946	Performance Eng	Water	\$ 5,582.50	Jellison Road Water Main/ Contract/2018-086-001/1
02/11/2019	820947	Peterson Office Furniture	CDBG	\$ 8,320.08	Tam's Office Furniture   Invoice#203541
02/11/2019	820947	Peterson Office Furniture	CDBG	\$ 551.23	Invoice #203537   Shelf Storage for Cafe Area
02/11/2019	820948	Pierce Flooring	Library	\$ 5,985.67	Replace flooring in 1st Five Years
02/11/2019	820953	Public Works-Administration	Water	\$ 3,570.00	PWU Dec 2018 Engineering Permits - Watermain Repair
02/11/2019	820953	Public Works-Administration	Water	\$ 3,085.00	PWU Jan 2019 Engineering Permits - Watermain Repair
02/11/2019	820953	Public Works-Administration	Water	\$ 7,875.00	PWU Dec 2018 Engineering Permits - WSRP
02/11/2019	820953	Public Works-Administration	Water	\$ 5,615.00	PWU Jan 2019 Engineering Permits - WSRP
02/11/2019	820956	RDO Equipment Co.	Street/Traffic Oper	\$ 2,400.00	hauling of rental to Shiloh drain and back
02/11/2019	820956	RDO Equipment Co.	Solid Waste	\$ 901.35	Filters for Landfill Equipment P43442
02/11/2019	820956	RDO Equipment Co.	Solid Waste	\$ 7,203.60	Dozer rental at the Landfill R13225
02/11/2019	820961	StVincent Occupational	Public Safety	\$ 5,702.13	54323: PRE-EMPLOYMENT PHYSICALS
02/11/2019	820961	StVincent Occupational	Public Safety	\$ 414.21	54323: FLUERY ANNUAL FIRE PHYSICAL
02/11/2019	820974	Stewart Title Company	CDBG	\$ 10,000.00	FTHB Nathan Frank 1613 Wicks Lane
02/11/2019	820978	The Babcock LLC	Facilities Mngmt	\$ 6,011.36	Unit 1A December 2018/January 2019
02/11/2019	820979	Titan Machinery Inc	Water	\$ 40.00	WATER PARTS AND SUPPLIES PO NUM 307401
02/11/2019	820979	Titan Machinery Inc	Wastewater	\$ 137.31	NONSTOCKING ITEMS-P.U.D.
02/11/2019	820979	Titan Machinery Inc	Street/Traffic Oper	\$ 2,940.00	brooms for sweepers
02/11/2019	820979	Titan Machinery Inc	Wastewater	\$ (387.03)	11673709 GP; WRONG STYLE CLAMP
02/11/2019	820980	Tooley Communications Inc	General	\$ 2,675.00	City Leadership Work Session - January 26th
02/11/2019	820981	Town & Country Supply	Fleet	\$ 6,361.97	314339 PO NUM 307543

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02/11/2019	820981	Town & Country Supply	Transit	\$ 11,285.58	314508 PO NUM 307558
02/11/2019	820981	Town & Country Supply	Fleet	\$ 12,723.37	314517 PO NUM 307579
02/11/2019	820981	Town & Country Supply	Wastewater	\$ 281.42	WWTP FUEL
02/11/2019	820981	Town & Country Supply	Fleet	\$ 5,536.77	314695 PO NUM 307579
02/11/2019	820984	Unified Supply & Services	Airport	\$ 4,776.00	Invoice #10169. Bag Belt Rollers
02/11/2019	820999	Yellowstone County Sheriff	Police Programs	\$ 3,106.25	Korb OT for October - December, 2018.
02/11/2019	820999	Yellowstone County Sheriff	Police Programs	\$ 1,356.10	Moffet OT for October - December, 2018.
02/11/2019	820999	Yellowstone County Sheriff	Police Programs	\$ 4,856.65	HIDTA purchase of Evidence/Information.
02/11/2019	ACH	U.S. Bank PCards	General	\$ 7.50	Graphic Imprints Awards - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 140.00	Graphic Imprints Awards - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 12.00	Graphic Imprints Awards - PCard
02/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 39.00	Party America Billings He - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 104.85	Rdoce Bil 020112 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ (75.71)	Pcm Tigerdirect - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 105.57	The Ups Store 2594 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 26.36	The Ups Store 2594 - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 5.58	Oreilly Auto #1549 - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 542.80	Oreilly Auto #1551 - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 400.00	Stanley Steamer/Blings - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 495.00	Stanley Steamer/Blings - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 5.15	Northwest Parkway Llc - PCard
02/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.99	Lee Newspapers E Pay - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 13.96	Barnes & Noble #2765 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 9.00	Cutco Cutlery - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 34.24	Grainger - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 34.24	Grainger - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 103.92	Grainger - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 242.79	Grainger - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 669.96	Grainger - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 25.08	Grainger - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 98.45	Grainger - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 357.17	Grainger - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 69.47	Grainger - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 27.76	Grainger - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 278.98	Grainger - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 192.00	Building Code Licpermit - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 128.00	Building Code Licpermit - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 216.00	Mt Dor Revenue Pmt - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 93.05	Mt Gov Online Trnsctns - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 266.44	Mt Gov Online Trnsctns - PCard
02/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 25.00	Mt Gov Online Trnsctns - PCard

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02/11/2019	ACH	U.S. Bank PCards	General	\$ 125.00	Mt Prof License Renew - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 78.38	Fedexoffice 00022665 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 67.99	Www.Newegg.Com - PCard
02/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 59.99	Www.Newegg.Com - PCard
02/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 28.98	Www.Newegg.Com - PCard
02/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 324.99	Www.Newegg.Com - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 110.07	Helena Holiday Inn Expre - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 124.88	Block And Company - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 88.00	American Water Technol - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 30.00	Culligan Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 1,078.23	Thomson West*Tcd - PCard
02/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 5.50	City Of Missoula Pkg Stat - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ (50.00)	Fieldprint Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 50.00	Fieldprint Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 28.75	Fieldprint Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 28.75	Fieldprint Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 34.31	Indeed - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,958.82	Airbnb * Hmc35Q2Aks - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 9.99	Freepik Monthly Plan - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 30.17	Paypal *Code3Supply - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 213.67	Paypal *Code3Supply - PCard
02/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 250.00	Paypal *Fsci - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 99.92	Paypal *Imagesupply - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 999.00	Paypal *Mead Hunt - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 200.00	Pp*Museum Of The Rockies - PCard
02/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 235.00	Bobcat Of Big Sky Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 89.02	Bobcat Of Big Sky Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 105.62	Gts Interior Supply - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 100.00	American Trails - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 19.00	American Trails - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 192.00	Batteries+Bulbs #0253 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 114.75	Batteries+Bulbs #0253 - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 60.00	Batteries+Bulbs #0253 - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 250.00	Batteries+Bulbs #0253 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 36.00	Batteries+Bulbs #0253 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 203.70	Batteries+Bulbs #0253 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 57.60	Buddy Punch - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 50.00	Buddy Punch - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 190.00	Billingsescaperoom.Com - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 8.94	Samsclub #4805 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 13.62	Samsclub #4805 - PCard

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02/11/2019	ACH	U.S. Bank PCards	Water	\$ 199.97	Samsclub #4805 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 19.48	Samsclub #4805 - PCard
02/11/2019	ACH	U.S. Bank PCards	Ballpark Donations	\$ 60.45	Midwest Everlasting Memor - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 43.61	Edge Construction Supp - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 29.07	Edge Construction Supp - PCard
02/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 1,800.00	Conf Crime Agnst Women - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 450.00	Conf Crime Agnst Women - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 37.25	Conoco - High Country Tra - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 117.91	Conoco - High Country Tra - PCard
02/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 42.61	Conoco - Conomart li - PCard
02/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 42.46	Conoco - Frenchies - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 12.99	Conoco - Town Pump Billin - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 45.00	North American Police - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 38.99	Dtv*Directv Service - PCard
02/11/2019	ACH	U.S. Bank PCards	Fleet	\$ 109.99	Mac Tools - Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 119.29	National Band & Tag - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,486.88	National Band & Tag - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 473.98	Nextlevel Training Llc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ (473.98)	Nextlevel Training Llc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 175.00	Paypal *lape - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 25.00	Bricks Minifigs Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 347.00	Simply Family Magazine, I - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 148.00	First Tactical - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 86.92	First Tactical - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ (40.00)	First Tactical - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 35.98	Paypal *Galls Llc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 653.65	Fire Inv. Supply - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 245.00	Montana Jacks Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 41.00	Verticalscr - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 655.99	Wayfair*Wayfair - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 130.00	Wayfair*Wayfair - PCard
02/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 364.85	Web*Networksolutions - PCard
02/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ (179.90)	Web*Networksolutions - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 144.00	Weebly - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 33.95	Weeblyus - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 8.00	Conoco - Dons Auto Car Wa - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 33.00	Conoco - Town Pump 2 E He - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 500.67	Ferguson Ent #3027 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Hi-Tech Motor Sports 7 - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 247.45	Cummins Inc - 38 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 18.35	Fedex 31200482 - PCard

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02/11/2019	ACH	U.S. Bank PCards	Water	\$ 29.60	Fedex 774245298474 - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 57.14	Fedex 784577712856 - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 35.09	Fedex 784808996852 - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 32.96	Fedex 784911494649 - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 17.23	Fedex 784960034158 - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 25.85	Fedex 784960064676 - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 19.99	Fedex 920337234686 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 23.96	Conoco - Conomart Iv - PCard
02/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 79.00	Accounting Professional E - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 20.00	Se Background Services - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 31.90	Wheniwork.Com - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 995.00	Digicert Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,463.83	Dive Rescue Internatio -A - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 935.85	M.A.S.A. / Sportsadv - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 15.00	Plug N Pay Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 6.86	Easter Seals Goodwill - B - PCard
02/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 34.54	Cenex Pump N P07061757 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 58.16	Cenex Zip Trip07082696 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 151.50	Snappyduds - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 27.65	Bin 119 - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 66.32	Awg 3575 - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 66.32	Awg 3575 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 59.20	Awg 3575 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 35.56	Facebk *Lsa3Zjsjf2 - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 105.42	Facebk *Q2Gj9Kjmv2 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 1.06	Facebk *Slg2Emevj2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 725.00	Safariland Training Gr - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 23.99	The Wave - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 23.99	The Wave - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 141.13	Best Western Clock Tower - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 141.13	Best Western Clock Tower - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 74.90	Anc*Newspapers.Com - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 80.00	Big Sky State Games - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 792.73	Elevated Powersports - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Paypal *lape - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Paypal *lape - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 100.00	Paypal *Mucfa - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 50.00	Paypal *Yvc Shrm - PCard
02/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 4.99	Primepantry *Mb49A7Tm0 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 15.00	Wheniwork.Com - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 15.00	Wheniwork.Com - PCard

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02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 17.18	Iod Incorporated - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 646.00	Local Kitchen & Bar - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 9.30	Qt 821 07008212 - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 106.37	Aaim Solutions - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 37.41	Norco Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 99.23	Norco Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 20.87	Norco Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 60.67	Norco Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 40.45	Norco Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 433.81	Norco Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 136.56	Norco Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 195.00	Norco Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 86.41	Norco Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 242.97	Norco Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 70.88	Norco Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 910.00	Covert Track Group Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 165.15	Jimmy Johns - 1646 - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 190.33	Jimmy Johns - 1646 - E - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 111.84	Jimmy Johns - 1646 - E - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 32.25	Jimmy Johns # 1379 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 150.00	Arc*Services/Training - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 413.63	Ecolab Pest As400 - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 151.20	Ecolab Pest As400 - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 151.20	Ecolab Pest As400 - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 161.63	Ecolab Pest As400 - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 133.91	Ecolab Pest As400 - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 99.78	Ecolab Pest Cs - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 105.33	Ecolab Pest Cs - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 314.61	Alamo Rent-A-Car - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Mountainside Auto & Recov - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 388.22	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Fleet	\$ 249.65	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Fleet	\$ 31.16	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 541.30	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 820.96	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 625.25	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 35.24	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 3.42	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 2.28	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 102.10	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 51.05	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 17.01	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 10.56	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 6.03	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 3.02	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 6.34	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 4.22	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 103.66	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 51.83	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 17.28	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 4.27	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 231.96	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 72.91	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 22.20	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 22.21	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 22.88	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 23.82	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 23.83	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 24.55	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 64.94	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 75.99	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 14.17	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 138.75	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 13.98	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 110.80	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 28.29	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 263.40	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 175.60	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 600.94	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 400.62	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ (14.06)	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ (9.38)	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 187.05	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 82.61	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 331.72	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 221.15	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 95.02	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 9.21	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 9.17	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 9.65	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 32.98	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ (9.65)	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 114.58	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 13.98	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 77.97	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 56.60	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 95.92	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 28.81	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 28.82	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 79.80	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 53.20	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 341.89	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 110.86	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 73.90	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 71.38	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 188.51	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 128.72	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 17.98	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 380.28	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 293.39	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 449.60	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 263.23	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 76.09	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Central Services	\$ 124.29	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Central Services	\$ 108.30	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Central Services	\$ 276.40	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Central Services	\$ 72.20	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 520.30	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 957.70	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Central Services	\$ 214.10	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 183.59	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 58.04	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 22.36	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.66	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 33.54	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 79.70	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 77.97	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 23.09	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 67.64	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 16.70	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 73.60	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 12.53	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 219.24	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	General	\$ 14.52	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 17.46	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 64.60	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 43.84	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 6.79	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 8.92	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 15.82	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 167.25	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 16.99	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ (3.56)	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 37.82	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 189.20	360 Office Solutions Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 7.99	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 33.98	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 7.96	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 60.10	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 53.92	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 113.33	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 9.18	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 17.98	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 48.58	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 52.84	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 4.13	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 24.99	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 16.00	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 4.59	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 26.98	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ (22.99)	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 24.58	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 96.47	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 3.59	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 6.46	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 55.86	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 29.99	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 9.96	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 21.37	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 26.99	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 6.99	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 144.05	Heartland Paper Company - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 30.12	Heartland Paper Company - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 51.14	Heartland Paper Company - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 38.00	Heartland Paper Company - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Excel Services - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 80.00	National Registry Emt - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 300.00	In *Action Pest Control - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,358.00	In *Beartooth Fire Protec - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,240.00	In *Mjr Industries Inc. - PCard
02/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 553.60	In *Montana Association O - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Red Wrecker Recovery - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 470.00	Stalker Radar - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 8.00	Zeecreativeinc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 186.15	Tactical Link - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 358.71	Tactical Link - PCard
02/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 950.00	Act*Active Events Reg - PCard
02/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 950.00	Act*Active Events Reg - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Spencers Towing - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Budget Towing - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Budget Towing - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 75.20	Tlo Transunion - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 351.00	Industrial Communication - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,915.00	Lous Gloves Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 310.00	Sq *Algae Aquacultu - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 7.50	Sq *Ebon Coffee Col - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 7.50	Sq *Rock Creek Coff - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 837.50	Sq *Rolling Right D - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 110.00	Sq *Skyline Service - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 810.00	Sq *Skyline Service - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 90.00	Sq *Skyline Service - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 155.00	Sq *Skyline Service - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 30.00	Sq *Skyline Service - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 95.00	Sq *Transitional Marketin - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 98.00	Sq *Yellowstone Cou - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 857.90	Sq *Kent D Bruce Co - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 713.11	Sq *Kent D Bruce Co - PCard
02/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 40.00	Sq *Mazevo Coffee - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 25.00	Sq *This House Of B - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 69.99	Charter Comm - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 79.99	Cabela'S Retail 032 - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 14.99	Cabela'S Retail 032 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 52.64	First Aid Supplies Onl - PCard
02/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 81.00	Volgistics Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 225.00	Qualified Hardware.Com - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 40.00	Idoctor - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 913.01	Hope Industrial Systems - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 1,647.80	Lego Education - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 208.00	Silver Threads - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Kc Towing & Repair Svc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 215.00	Billings Ink And Toner, I - PCard
02/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 426.12	Pcm Tigerdirect - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 699.10	Pcm Tigerdirect - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,366.72	Pcm Tigerdirect - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 251.89	Pcm Tigerdirect - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 75.71	Pcm Tigerdirect - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 99.82	Pcm Tigerdirect - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 172.62	Pcm Tigerdirect - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 22.46	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 14.47	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 53.33	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 80.00	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 22.12	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 93.71	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 50.58	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 71.23	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 27.92	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 34.45	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 2.99	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 2.00	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 34.01	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1.34	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 10.69	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 152.04	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 12.35	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 94.47	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 19.05	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 39.80	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 50.23	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 52.86	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 12.65	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 71.58	Tacoma Screw Products B - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 5.07	Northwest Industrial Supp - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 5.20	Northwest Industrial Supp - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 38.28	Northwest Industrial Supp - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 66.86	Northwest Industrial Supp - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 122.06	Northwest Industrial Supp - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 134.00	Northwest Industrial Supp - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 89.34	Northwest Industrial Supp - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 66.00	Northwest Industrial Supp - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 301.80	Northwest Industrial Supp - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 110.54	Northwest Industrial Supp - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 214.98	Northwest Industrial Supp - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 699.00	Freds Appliance Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 126.78	Montana Flag And Pole Co - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 195.06	Harrington Ind Plastics - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 21.12	Harrington Ind Plastics - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 68.71	Midland Scientific Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 63.70	Kimball Midwest - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 747.25	Msu Billings-Main Cmp C - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 7.45	Usps Po 2907800103 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 6.70	Usps Po 2907800103 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 83.43	Wm Supercenter #2923 - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 3.86	Wm Supercenter #2923 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 47.35	Wm Supercenter #1956 - PCard
02/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 11.76	Wm Supercenter #1956 - PCard
02/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 17.33	Wm Supercenter #1956 - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 74.84	Wm Supercenter #1956 - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 59.99	Walmart.Com 8009666546 - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 83.97	Walmart.Com 8009666546 - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 35.84	Walmart.Com 8009666546 - PCard
02/11/2019	ACH	U.S. Bank PCards	Fleet	\$ 35.84	Walmart.Com 8009666546 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 23.91	Wal-Mart #2923 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 8.97	Wal-Mart #2923 - PCard
02/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 34.50	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 23.07	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 13.84	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 9.22	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 11.53	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 3.84	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 23.07	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 13.84	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 9.22	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 11.53	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 3.84	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 23.07	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 13.84	4Te*Kenco Security And Te - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 9.22	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 11.53	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 3.84	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 41.50	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 71.00	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 41.50	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.60	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 38.40	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 75.00	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 275.00	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 312.00	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 678.00	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 297.00	Lesman Iron Works - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 198.00	Lesman Iron Works - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 297.00	Lesman Iron Works - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 198.00	Lesman Iron Works - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 323.00	Lesman Iron Works - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 63.00	Macon Supply Billings 308 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 42.00	Macon Supply Billings 308 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 17.99	Midas #1 - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 4.44	Midland Implement Co - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 50.69	Midland Implement Co - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 196.25	Midland Implement Co - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 564.80	Midland Implement Co - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 98.78	Midland Implement Co - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 136.88	Midland Implement Co - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 44.64	Midland Implement Co - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 1,334.88	Midland Implement Co - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 9.71	Midland Implement Co - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 328.13	Midland Implement Co - PCard
02/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 68.40	Midland Printing - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 128.87	Montana Club - PCard
02/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 1,200.00	Montana Contractors As - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 913.43	Napa Store 3547001 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 56.30	Napa Store 3547001 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 1.64	Napa Store 3547001 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 56.98	Napa Store 3547001 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 6.29	Napa Store 3547001 - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 31.26	Napa Store 3547007 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 28.50	Ten Bernies Northern Hote - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 1,018.37	Nor*Northern Tool - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 131.00	Northland Automotive - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 9.32	Northwest Pipe Fittings, - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 4.40	Northwest Pipe Fittings, - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 66.82	Northwest Pipe Fittings, - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 64.96	Northwest Scientific Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 76.44	Northwest Scientific Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 86.50	Northwest Scientific Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 88.96	Northwest Scientific Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 59.08	Northwest Scientific Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 180.00	Pacific Metal Co #130 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 54.21	Pacific Steel #02 - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 142.56	Pacific Steel #02 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 109.53	Pacific Steel #02 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 149.06	Pacific Steel #02 - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 168.81	Pacific Steel #02 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 27.74	Pacific Steel #02 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 18.49	Pacific Steel #02 - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 576.22	Pacific Steel #02 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 108.00	Pepsicola Bottling Compan - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 20.40	Amerigas *Product - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 69.00	Amerigas *Product - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 7.20	Ratco Trailer And Hitch - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 4.80	Ratco Trailer And Hitch - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 5.40	Ratco Trailer And Hitch - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 3.60	Ratco Trailer And Hitch - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 108.00	Ratco Trailer And Hitch - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 10.50	The Rubber Stamp Shop, - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 33.37	The Rubber Stamp Shop, In - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 45.00	S&P Brake Supply Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	S&P Brake Supply Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 46.32	Sherwin Williams 703203 - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 226.77	Sherwin Williams 703203 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 65.54	Sherwin Williams 703203 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 18.00	Sherwin Williams 703203 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 6.75	Sherwin Williams 703203 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 44.26	Sherwin Williams 703203 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 229.53	Sherwin Williams 703203 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 99.95	Sherwin Williams 703203 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 39.19	Shipton'S Big R-East - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 59.98	Shipton'S Big R-East - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 21.99	Shipton'S Big R-East - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	General	\$ 69.99	Shipton'S Big R-East - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ (9.95)	Shipton'S Big R-East - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 9.95	Shipton'S Big R-East - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 67.96	Shipton'S Big R-West - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 9.99	Shipton'S Big R-West - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 10.99	Shipton'S Big R-West - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 99.96	Shipton'S Big R-West - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 36.97	Shipton'S Big R-West - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 1.62	Shipton'S Big R-West - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1.08	Shipton'S Big R-West - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 6.39	Shipton'S Big R-West - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 49.99	Shipton'S Big R-West - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 11.37	Shipton'S Big R-West - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 167.44	Shipton'S Big R-West - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 112.94	Shipton'S Big R-West - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 230.05	State Chemic*State Che - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,526.00	State Chemic*State Che - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 752.10	State Chemic*State Che - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 2,190.18	Sundown Security - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,972.40	Sundown Security - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,800.51	Sundown Security - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 2,171.44	Sundown Security - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 131.74	Tractor Supply Co #5509 - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 8.99	Tractor-Supply-Co #0303 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 13.40	Tvetene Turf Inc-Clvr - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 12.00	Universal Awards - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 297.00	Universal Awards - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 29.00	Universal Awards - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 6.00	Universal Awards - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 299.00	United States Professiona - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 251.75	Usps.Com Postal Store - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 23.99	Carquest 3103 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 4.53	Carquest 3103 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 3.02	Carquest 3103 - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,206.27	Vemco, Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 10.00	Village Rentals Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 299.45	Western Office Equipment - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 100.00	Yellowstone County Yell - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 141.37	Yellowstone Electric Comp - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 214.29	Yellowstone County Implem - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 1,074.63	Yellowstone Valley Elect - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 89.25	Yellowstone Valley Elect - PCard
02/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 295.56	Yellowstone Valley Elect - PCard
02/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 189.92	Yellowstone Valley Elect - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
02/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 40.13	Yellowstone Valley Elect - PCard
02/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 19.45	Yellowstone Valley Elect - PCard
02/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 79.42	Yellowstone Valley Elect - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 20.12	Yellowstone Valley Elect - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,127.12	Yellowstone Valley Elect - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 375.71	Yellowstone Valley Elect - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 927.96	Yellowstone Valley Elect - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 460.27	Yellowstone Valley Elect - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 255.93	Yellowstone Valley Elect - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 54.82	Yellowstone Valley Elect - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 466.10	Interstate Battery Of The - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 89.00	Bighorn Boots - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 88.00	Redds Prints And Signs - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 287.62	House Of Clean - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 79.36	House Of Clean - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 175.00	Arma International - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 466.31	Balco Uniform Co Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 59.99	Harbor Freight Tools 207 - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 29.99	Harbor Freight Tools 207 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 33.81	Harbor Freight Tools 207 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 57.99	Harbor Freight Tools 207 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 55.93	Harbor Freight Tools 207 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 99.98	Harbor Freight Tools 207 - PCard
02/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 291.47	Myron Corp - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 545.00	Uw Conference Management - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 85.00	Nwaaaae - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 85.00	Nwaaaae - PCard
02/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 200.00	lapmo - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 919.96	Scheels Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 159.98	Scheels Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 114.99	Scheels Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 408.30	Holiday Inn Express - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 136.10	Holiday Inn Express - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 637.00	Kone, Inc. - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 637.00	Kone, Inc. - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 885.17	Kone, Inc. - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 239.00	Delta Air 0062354399309 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 30.00	Delta Air Baggage Fee - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Delta Air Baggage Fee - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 44.00	Delta Air Seat Fees - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Delta Air Baggage Fee - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 487.02	Anderson Manufacturing - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 558.06	Cpi International - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 171.66	Cdw Govt #Qmw9804 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 1,293.50	Cdw Govt #Qmx8986 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 326.26	Cdw Govt #Qnl2668 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	laai - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 195.00	laai - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	laai - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 912.00	Advanced Traffic Products - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 96.00	Sign Pro Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 139.14	Meadow Green Sales - PCard
02/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 88.73	Costco Whse #0069 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 21.58	Costco Whse #0069 - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 37.98	Costco Whse #0069 - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 99.99	Costco Whse #0069 - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 38.07	Costco Whse #0069 - PCard
02/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 38.06	Costco Whse #0069 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 163.45	Costco Whse #0069 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 83.18	Costco Whse #0069 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 55.46	Costco Whse #0069 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 28.18	Costco Whse #0069 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 18.78	Costco Whse #0069 - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 72.04	Www Costco Com - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 18.49	Www Costco Com - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 35.39	Www Costco Com - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 119.00	Industrial Communication - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 23.58	Billings Hardware & Se - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 5.98	Billings Hardware & Se - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 16.95	Billings Hardware & Se - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 6.99	Billings Hardware & Se - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 367.50	United 0162434128145 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 460.00	Idu*Insight Public Sec - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 2,107.84	Idu*Insight Public Sec - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 70.00	Idu*Insight Public Sec - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 560.00	Idu*Insight Public Sec - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 195.00	Idu*Insight Public Sec - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 975.00	Idu*Insight Public Sec - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 54.00	Idu*Insight Public Sec - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 36.00	Idu*Insight Public Sec - PCard
02/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 374.79	Thomae Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 241.92	Thomae Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 305.00	Community Education Nt - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 43.24	Albertsons #0038 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 22.17	Albertsons #4025 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 105.95	Albertsons #4025 - PCard
02/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 19.97	Albertsons #4025 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 10.98	Albertsons #4025 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 70.15	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 8.99	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 10.99	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 26.09	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 15.45	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 123.29	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 60.25	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 58.45	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 10.16	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 7.18	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 97.62	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 23.38	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 22.56	Kings Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 9.98	Heights Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 59.52	Heights Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 23.98	Heights Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 29.97	Heights Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 18.16	Heights Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.75	Heights Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 23.56	Heights Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 15.16	Heights Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 31.76	Heights Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 16.99	Heights Ace Hdwe - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 162.11	Fei Inc Nd - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 58.94	Pizza Hut #1714 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 2,000.00	Stop Stick Ltd - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,098.00	Stop Stick Ltd - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 555.79	Industrial Safety Product - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 55.57	Industrial Safety Product - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 117.74	Montana Broom & Brush Co - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,457.01	Montana Broom & Brush Co - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,141.35	Montana Broom & Brush Co - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 180.00	Montana Broom & Brush Co - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 77.00	Spic And Span - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 72.50	Spic And Span - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 213.52	Idexx Distribution Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 89.33	Big Sky Fire Equipment - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 95.09	Big Sky Fire Equipment - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 117.34	Big Sky Fire Equipment - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 756.00	Industrial Sales And Se - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 25.00	Industrial Sales And Se - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 83.00	Industrial Sales And Se - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 86.60	Industrial Sales And Se - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 516.00	Industrial Sales And Se - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 664.99	B&H Photo 800-606-6969 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 134.75	B&H Photo 800-606-6969 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 109.90	B&H Photo 800-606-6969 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 139.95	B&H Photo 800-606-6969 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 2,427.17	B&H Photo 800-606-6969 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 47.46	Orleans Hotel & Casino - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 999.00	Skillpath / National - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 31.84	The Home Depot #3101 - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 66.93	The Home Depot #3101 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 44.58	The Home Depot #3101 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 14.48	The Home Depot #3101 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 395.10	The Home Depot #3101 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 6.21	The Home Depot #3101 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 60.23	The Home Depot #3101 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 23.41	The Home Depot #3101 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 124.11	The Home Depot #3101 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 79.97	The Home Depot #3101 - PCard
02/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 496.58	The Home Depot 3101 - PCard
02/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 118.19	The Home Depot 3101 - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 298.00	The Home Depot 3101 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 354.73	The Home Depot 3101 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 395.00	Varidesk* 1800 207 2587 - PCard

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02/11/2019	ACH	U.S. Bank PCards	General	\$ 22.18	Office Depot #1080 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 4.20	Office Depot #1080 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 69.99	Office Depot #1080 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 769.97	Office Depot #1080 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 244.79	Office Depot #1080 - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 69.99	Office Depot #1080 - PCard
02/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 139.97	Office Depot #2135 - PCard
02/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 144.88	Office Depot #2135 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 29.18	Office Depot #2135 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 78.37	Office Depot #2135 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 49.97	Office Depot #2135 - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 629.98	Office Depot #2135 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 4.85	Office Depot #450 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 4.85	Office Depot #450 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 4.99	Office Depot #450 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 10.29	Office Depot #450 - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 31.78	Office Depot #450 - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 112.99	Office Depot #450 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 14.97	Office Depot #450 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 95.98	Office Depot #450 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 51.26	Office Depot #450 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 69.99	Office Depot #450 - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 60.75	Office Depot #450 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 32.87	Office Depot #450 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 652.95	Office Depot #450 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 267.47	Office Depot #450 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 117.56	Mcmaster-Carr - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 180.18	Mcmaster-Carr - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 84.24	Sundberg America - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 90.00	Dxp Enterprises - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 154.93	Dxp Enterprises - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 94.50	Dxp Enterprises - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 137.80	Dxp Enterprises - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 22.00	Dxp Enterprises - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 207.00	Dxp Enterprises - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 182.76	Center Point Large Print - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 317.66	Aces - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,430.00	Aces - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 455.00	Aces - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 455.00	Aces - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 12.99	Amazon Prime - PCard

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02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 61.86	Amazon.Com*M20Kq27U0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 19.16	Amazon.Com*M20Ui1Bo2 - PCard
02/11/2019	ACH	U.S. Bank PCards	EOC 911	\$ 119.97	Amazon.Com*M225I69B0 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 33.98	Amazon.Com*M22Xv17L0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 15.99	Amazon.Com*M230X0282 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 199.70	Amazon.Com*M235H0B00 - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 25.99	Amazon.Com*M24Sq8Dt2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 21.27	Amazon.Com*M265Y7Rk1 - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 14.09	Amazon.Com*Mb0Ld0N92 - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 135.96	Amazon.Com*Mb1409A40 - PCard
02/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 19.99	Amazon.Com*Mb1639O21 - PCard
02/11/2019	ACH	U.S. Bank PCards	Telephone System	\$ 99.95	Amazon.Com*Mb1639O21 - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 129.95	Amazon.Com*Mb28I03D0 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 19.99	Amazon.Com*Mb2Yi6Tg0 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 219.89	Amazon.Com*Mb2Yi6Tg0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 8.66	Amazon.Com*Mb2Zc0Xm1 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 20.99	Amazon.Com*Mb2Zy6Fh1 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 38.48	Amazon.Com*Mb3Da6Ak0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 14.99	Amazon.Com*Mb4F475C1 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 60.84	Amazon.Com*Mb5Dk1Ew0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 32.90	Amazon.Com*Mb5Eh9T32 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 15.99	Amazon.Com*Mb5Gd0Fi0 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 191.96	Amazon.Com*Mb5Z03E60 - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 6.18	Amazon.Com*Mb6Es4A41 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 64.89	Amazon.Com*Mb6Fq4Zo2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Telephone System	\$ 39.98	Amazon.Com*Mb6Nk2Jj1 Amzn - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 79.92	Amazon.Com*Mb6Nk2Jj1 Amzn - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 7.89	Amazon.Com*Mb7Br6EI0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 55.98	Amazon.Com*Mb7In7On2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 104.44	Amazon.Com*Mb8G02P50 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 14.54	Amazon.Com*Mb8Wm4Vc0 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 175.20	Amazon.Com*Mb9Xb4Xq0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ (1,599.99)	Amzn Mktp Us - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ (3.99)	Amzn Mktp Us - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 16.76	Amzn Mktp Us*M20B11Yo0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 10.99	Amzn Mktp Us*M20Cu9Ye0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 28.95	Amzn Mktp Us*M20Cu9Ye0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 23.66	Amzn Mktp Us*M20T53Qn2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 10.99	Amzn Mktp Us*M20T73Qx2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 150.52	Amzn Mktp Us*M20T73Qx2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 7.38	Amzn Mktp Us*M21Ac6X82 - PCard

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02/11/2019	ACH	U.S. Bank PCards	Water	\$ 98.90	Amzn Mktp Us*M21H81162 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 68.75	Amzn Mktp Us*M225E8Rz1 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 68.75	Amzn Mktp Us*M225E8Rz1 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 44.39	Amzn Mktp Us*M225S5I11 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 15.99	Amzn Mktp Us*M229136I0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 45.95	Amzn Mktp Us*M22Df5S41 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 178.02	Amzn Mktp Us*M22Hu8Mg1 - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 11.19	Amzn Mktp Us*M22Nw0Br2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 51.68	Amzn Mktp Us*M22Qx7Qf2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 3.00	Amzn Mktp Us*M22Qx7Qf2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 18.37	Amzn Mktp Us*M23211B92 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 54.03	Amzn Mktp Us*M240U9Br2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 9.99	Amzn Mktp Us*M24416I1 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 39.08	Amzn Mktp Us*M24J12Y82 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 313.48	Amzn Mktp Us*M24J12Y82 - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 9.99	Amzn Mktp Us*M24Mm2I60 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 9.99	Amzn Mktp Us*M250R9I00 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 8.99	Amzn Mktp Us*M256286K2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 59.98	Amzn Mktp Us*M25A92Wc2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 41.35	Amzn Mktp Us*M25Ya2Qk0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 69.99	Amzn Mktp Us*M264Q08X2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 33.01	Amzn Mktp Us*M264Q08X2 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 46.88	Amzn Mktp Us*M26He42K2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 133.88	Amzn Mktp Us*M27H85Mw2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 73.24	Amzn Mktp Us*M27T08Ky0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 36.74	Amzn Mktp Us*M280R3UI1 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 249.95	Amzn Mktp Us*M28H86Q81 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 197.05	Amzn Mktp Us*M28Hb28S0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 9.59	Amzn Mktp Us*M28Hv4Uc0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 45.51	Amzn Mktp Us*M297Z9Rx1 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 4.99	Amzn Mktp Us*M29Gw26H2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 24.66	Amzn Mktp Us*M29Jf5Bu2 - PCard
02/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 54.98	Amzn Mktp Us*Mb03O7Ab1 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 70.35	Amzn Mktp Us*Mb0J184S2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 91.99	Amzn Mktp Us*Mb1Lu5N72 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 91.99	Amzn Mktp Us*Mb1Lu5N72 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 287.00	Amzn Mktp Us*Mb1M37Ca2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 25.98	Amzn Mktp Us*Mb1M37Ca2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 8.19	Amzn Mktp Us*Mb1M37Ca2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 109.95	Amzn Mktp Us*Mb1Ye2Ax2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 119.48	Amzn Mktp Us*Mb2I71Cr1 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 169.80	Amzn Mktp Us*Mb2l1A61 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 17.98	Amzn Mktp Us*Mb3421Tb2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 45.95	Amzn Mktp Us*Mb3421Tb2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 27.71	Amzn Mktp Us*Mb3421Tb2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 14.93	Amzn Mktp Us*Mb3421Tb2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 6.98	Amzn Mktp Us*Mb3986560 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 76.76	Amzn Mktp Us*Mb3Bi7G80 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 299.99	Amzn Mktp Us*Mb49U4Jf1 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 29.50	Amzn Mktp Us*Mb4D57Jn2 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 130.00	Amzn Mktp Us*Mb4K25Vm1 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 36.00	Amzn Mktp Us*Mb4Wy6Pf0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 411.10	Amzn Mktp Us*Mb5737P40 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 9.69	Amzn Mktp Us*Mb5Mo4J62 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 16.74	Amzn Mktp Us*Mb6Ff4V51 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 40.93	Amzn Mktp Us*Mb6Mz0P90 - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 16.95	Amzn Mktp Us*Mb7Ca9Nc0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 41.09	Amzn Mktp Us*Mb7lf9Hz0 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 10.49	Amzn Mktp Us*Mb7Uq0Ht0 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 102.99	Amzn Mktp Us*Mb8075J52 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 15.98	Amzn Mktp Us*Mb8Ry3N71 - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 18.75	Amzn Mktp Us*Mb8Ut24O1 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 20.49	Amzn Mktp Us*Mb9Ah5352 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 23.60	Amzn Mktp Us*Mb9Ly8L90 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 5.99	Amzn Mktp Us*Mb9Xn1Av2 - PCard
02/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 729.99	Best Buy 00005926 - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 518.00	Data Imaging Systems - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 128.56	Field Instruments And Con - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 32.94	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 75.96	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 38.97	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 66.98	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 34.94	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 89.00	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 106.02	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 17.56	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 140.62	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 18.94	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 38.94	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 32.23	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 191.72	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 23.96	Lowes #00319* - PCard

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02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 30.69	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 24.33	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 13.96	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 396.83	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ (9.96)	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 92.87	Lowes #00319* - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 176.10	Lowes #00907* - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 13.98	Albertsons #0047 - PCard
02/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 8.00	Albertsons #0047 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 25.99	Albertsons #0047 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 25.99	Albertsons #0047 - PCard
02/11/2019	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 725.00	Albertsons #0047 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 40.97	Albertsons #1227 - PCard
02/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 30.95	Albertsons #1227 - PCard
02/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 85.00	Albertsons #1227 - PCard
02/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 20.00	Albertsons #1227 - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 6.99	Albertsons #4041 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 139.00	Fluid Conservation - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 57.40	Wal-Mart #1956 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 84.17	Wal-Mart #1956 - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 170.00	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.50	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 71.00	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 35.50	4Te*Kenco Security And Te - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 356.04	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 244.35	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 528.33	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 489.58	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 40.69	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 50.97	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 50.97	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 50.97	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 600.00	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 77.91	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 46.40	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 24.42	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 213.28	A-1 Rentals - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 42.40	A & I Distributors - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 149.77	A & I Distributors - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 138.00	Accent Print Shop - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 378.00	Accent Print Shop - PCard

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02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 129.00	Accent Print Shop - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 225.92	Ace Electric - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 86.53	Ace Electric - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 592.30	Ace Electric - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 185.23	Ace Electric - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 485.94	Ace Electric - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 201.54	Ace Electric - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 846.25	Ace Electric - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 321.97	Air Controls-Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 135.00	Air Controls-Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 221.51	Air Controls-Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 547.05	Air Controls-Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 275.00	Alpine Plumbing Heating I - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 2,429.50	Alpine Plumbing Heating I - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 700.00	Alpine Plumbing Heating I - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 87.44	At&T *Payment - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 11.97	At&T*Bill Payment - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 462.88	Motion Industries Mt01 - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 1,045.60	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 816.52	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 95.88	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 487.28	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 141.41	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,242.10	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 999.80	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 7.15	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Fleet	\$ 672.72	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 596.60	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 357.40	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 25.05	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 5.00	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 5.00	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 5.00	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 2.00	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 2.00	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 2.00	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 45.00	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 233.62	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 180.00	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 39.14	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 32.64	Big Sky Linen & Uniform - PCard

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02/11/2019	ACH	U.S. Bank PCards	Library	\$ 108.00	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 5.00	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 110.88	Big Sky Linen & Uniform - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 844.80	Billings Army Navy Surplu - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 131.00	Billings Construction Sup - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 23.30	Billings Construction Sup - PCard
02/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 570.90	Billings Construction Sup - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 6.25	Billings Construction Sup - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,024.01	Billing Kubata Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 207.00	Billings Overhead Door In - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 229.00	Billings Overhead Door In - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,935.00	Billings Overhead Door In - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 125.00	Billings Overhead Door In - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 414.75	Billings Overhead Door In - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 125.00	Billings Overhead Door In - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 103.40	Border States Electric - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 173.14	Border States Electric - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 11.75	Border States Electric - PCard
02/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 892.75	Border States Electric - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 33.21	Brodart Supplies - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 44.00	Creative Monograms Smb - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 55.00	Creative Monograms Smb - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 266.00	Creative Monograms Smb - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 98.00	Creative Monograms Smb - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 638.00	Creative Monograms Smb - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 93.00	Creative Monograms Smb - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 130.00	Creative Monograms Smb - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 308.00	Crescent Electric 054 - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 53.28	Crescent Electric 054 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 1,569.68	Demco Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 855.25	Demco Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 596.01	Demco Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 11.95	Conoco - Dons C W & Exp L - PCard
02/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 28.83	Conoco - Wheat Montana Fa - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 475.00	Downtownbillings.Com - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 175.00	Downtownbillings.Com - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 80.77	Econo Print - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 53.85	Econo Print - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 213.46	Econo Print - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 65.95	Econo Print - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 72.24	Econo Print - PCard

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02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 36.10	Econo Print - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 63.82	Econo Print - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 665.00	Entre Technology Service - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 446.25	Executive Cleaning Co Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 131.54	Fairmont Hot Springs Reso - PCard
02/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 36.00	City Of Billings Finance - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 32.99	Fishers Technology - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 96.89	Fishers Technology - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 213.26	Fishers Technology - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 213.26	Fishers Technology - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 219.72	Fishers Technology - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 36.07	Fishers Technology - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 249.89	Fishers Technology - PCard
02/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 160.98	Fishers Technology - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 11.21	Fishers Technology - PCard
02/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 209.10	Fishers Technology - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 30.87	Fishers Technology - PCard
02/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 5.34	Fishers Technology - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 52.10	Fishers Technology - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 232.23	Galls - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.26	Galls - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 439.44	Galls - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,556.08	Galls - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 158.95	Galls - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,215.32	Galls - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 267.00	Generator Starter Shop - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 84.96	Graybar Electric - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 51.78	Graybar Electric - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 165.50	Graybar Electric - PCard
02/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 52.46	Graybar Electric - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,241.18	Hach Company - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 309.33	Hach Company - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker & Salvage - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,200.00	Hansers Wrecker Company - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker Company - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker Company - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker Hardin - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 11.35	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 78.00	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 206.11	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 120.91	Hanson Chemical - PCard

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02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 130.58	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 116.06	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 95.06	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 586.78	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 183.00	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 150.53	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 16.00	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 487.25	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 191.15	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 36.90	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 288.11	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 74.95	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 7.20	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 4.80	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 82.26	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 67.66	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 240.99	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 235.06	Hanson Chemical - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 67.09	Hose & Rubber Supply Blg - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 140.95	Hose & Rubber Supply Blg - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 103.79	Hose & Rubber Supply Blg - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 19.99	Hose & Rubber Supply Blg - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 55.08	Hose & Rubber Supply Blg - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 83.02	Hose & Rubber Supply Blg - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 53.57	Hose & Rubber Supply Blg - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 18.52	Hose & Rubber Supply Blg - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 39.69	Hose & Rubber Supply Blg - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 362.32	Hose & Rubber Supply Blg - PCard
02/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 272.00	Intl Soc Arboriculture - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 25.90	Tire Rama 101 Bc - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 937.92	Johnstone Supply Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 78.72	Johnstone Supply Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 66.00	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 239.63	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 113.86	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 36.39	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 69.70	Kb Commercial Products - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 43.76	Planner Pads Co - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 14.95	Buildersfirstsource64021 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 25.00	Mt Premiere Ent. - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 142.62	Veritiv-West - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 81.12	Veritiv-West - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 60.39	Veritiv-West - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 85.76	Veritiv-West - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 186.38	Veritiv-West - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 42.34	Veritiv-West - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Thin Line Towing And Rec - PCard
02/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 401.09	American Air0017237683749 - PCard
02/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 401.09	American Air0017237683748 - PCard
02/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 401.09	American Air0017237683747 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 21.28	Cke*The Sassy Biscui 115 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 378.00	Thomas Printing Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 231.44	Tapeandmedia Com - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 177.97	Kimball Midwest - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 595.00	International Parking Ins - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 1,893.00	Billingsgazettethriftync - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 419.00	Billingsgazettethriftync - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 1,638.00	Bna 3 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 139.98	Dmi* Dell Bus Online - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 281.98	Dell Sales & Service - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 140.99	Dell Sales & Service - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 123.09	Dell Sales & Service - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 798.00	Dell Sales & Service - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 253.84	Dell Sales & Service - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 985.00	Montana Nursery & Landsca - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Adobe *Acropro Subs - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe *Acropro Subs - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 33.02	Adobe *Creative Cloud - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 9.99	Adobe *Pdf Pack Subs - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Mountainside Towing - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 72.96	Shoes For Crews Llc - PCard
02/11/2019	ACH	U.S. Bank PCards	Transit	\$ 14.00	West End Lock And Secur - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 24.00	West End Lock And Secur - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,300.00	Gunarama Wholesale I - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 498.00	Gunarama Wholesale I - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,181.49	Uline *Ship Supplies - PCard
02/11/2019	ACH	U.S. Bank PCards	Airport	\$ 268.77	R & S Supply Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 16.00	Target 00001719 - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 49.48	Target 00013334 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 55.99	Target 00013334 - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.98	Target 00013334 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 8.99	Target 00013334 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.99	Target 00013334 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 19.99	Target 00013334 - PCard
02/11/2019	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 155.00	City Of Billings Pud - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 71.50	City Of Billings Pud - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 47.67	City Of Billings Pud - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 89.37	City Of Billings Pud - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 29.79	City Of Billings Pud - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 92.24	City Of Billings Pud - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 95.48	City Of Billings Pud - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 347.82	City Of Billings Pud - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 92.24	City Of Billings Pud - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 155.00	City Of Billings Pud - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 71.50	City Of Billings Pud - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 47.67	City Of Billings Pud - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 89.37	City Of Billings Pud - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 29.79	City Of Billings Pud - PCard
02/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 39.87	Holiday Stations 0266 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 107.10	Online Labels - PCard
02/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 60.50	The Back Porch Deli - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 105.25	The Back Porch Deli - PCard
02/11/2019	ACH	U.S. Bank PCards	Library	\$ 350.00	Adafruit Industries - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 250.00	Agilent Technologies, - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 398.85	Fastenal Company01 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 13.24	Fastenal Company01 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 8.83	Fastenal Company01 - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 375.03	Fastenal Company01 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 18.96	Fastenal Company01 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 12.64	Fastenal Company01 - PCard
02/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 101.72	Fastenal Company01 - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 217.78	Fastenal Company01 - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 1,881.41	Fastenal Company01 - PCard
02/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 2,035.50	Fastenal Company01 - PCard
02/11/2019	ACH	U.S. Bank PCards	Water	\$ 26.90	Fastenal Company01 - PCard
02/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 17.94	Fastenal Company01 - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 800.00	Int'L Code Council - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 842.40	Int'L Code Council Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 115.00	Int'L Code Council Inc - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 155.84	Allegra - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 184.35	Allegra - PCard
02/11/2019	ACH	U.S. Bank PCards	General	\$ 45.00	Allegra - PCard