

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/11/2019	821528	Ace Electric Inc	Water	\$ 454.37	46706; BOILER REPAIRS
03/11/2019	821528	Ace Electric Inc	Wastewater	\$ 302.91	46706; BOILER REPAIRS
03/11/2019	821528	Ace Electric Inc	Water	\$ 4,750.00	Lowering & replacing bad heaters w/common thermostat
03/11/2019	821542	Boomers Garage N Shop	Solid Waste	\$ 53.07	Glasses and Lens cleaner CBSW 17
03/11/2019	821542	Boomers Garage N Shop	Water	\$ 51.42	SMALL GLOVES FOR LAB
03/11/2019	821542	Boomers Garage N Shop	Wastewater	\$ 51.42	SMALL GLOVES FOR LAB
03/11/2019	821542	Boomers Garage N Shop	Solid Waste	\$ 2,527.48	Winter weather gear for SW, Streets & Eng
03/11/2019	821543	Brenntag Pacific Inc	Street/Traffic Oper	\$ 6,469.46	hicothaw used to melt snow on streets
03/11/2019	821543	Brenntag Pacific Inc	Street/Traffic Oper	\$ 6,458.18	hicothaw used to melt snow on streets
03/11/2019	821543	Brenntag Pacific Inc	Street/Traffic Oper	\$ 6,450.66	hicothaw used to melt snow on streets
03/11/2019	821543	Brenntag Pacific Inc	Street/Traffic Oper	\$ 6,130.12	hicothaw used to melt snow on streets
03/11/2019	821543	Brenntag Pacific Inc	Street/Traffic Oper	\$ 6,508.00	hicothaw used to melt snow on streets
03/11/2019	821543	Brenntag Pacific Inc	Wastewater	\$ 2,829.00	BPI919553; CHEMICAL
03/11/2019	821549	Century Link	Airport	\$ 39.05	406-245-1044 Airport Terminal Power M
03/11/2019	821549	Century Link	Solid Waste	\$ 118.72	406-245-9820 Solid Waste Landfil
03/11/2019	821549	Century Link	Street/Traffic Oper	\$ 39.05	406-245-9906 PW Traffic Signal 4th 27
03/11/2019	821549	Century Link	Information Resources	\$ 39.28	406-245-4437 Kenco Security Alarm IT Alarm
03/11/2019	821549	Century Link	Public Safety	\$ 40.15	406-245-1743 Fire Elevator
03/11/2019	821549	Century Link	Telephone System	\$ 60.95	Library 6 lines 25%
03/11/2019	821549	Century Link	Library	\$ 182.87	Library 6 lines 75%
03/11/2019	821549	Century Link	Public Safety	\$ 39.07	406-245-6600 Crime Prevention Alarm
03/11/2019	821549	Century Link	Telephone System	\$ 80.30	Airport Measured Lines
03/11/2019	821549	Century Link	Telephone System	\$ 88.84	Met Measured Lines
03/11/2019	821549	Century Link	EOC 911	\$ 7,308.11	406-255-9700 E911
03/11/2019	821549	Century Link	Public Safety	\$ 49.42	406-655-0728 Fire Maintenance Shop
03/11/2019	821549	Century Link	Transit	\$ 50.82	406-254-7038 MET Transit
03/11/2019	821549	Century Link	Solid Waste	\$ 64.72	406-245-7193 Solid Waste Landfill
03/11/2019	821549	Century Link	EOC 911	\$ 0.17	406-255-9702 E911 Backup Line 4 Call Reroute
03/11/2019	821553	Clean Harbors Enviro Services	Solid Waste	\$ 3,162.63	HHW Materials Management at the Landfill
03/11/2019	821554	CMG AC, LLC	Storm Sewer	\$ 159,042.51	62nd & Rimrock Stormwater Detention Pond/Pmt 1
03/11/2019	821555	CMG Construction LLC	Street/Traffic Oper	\$ 138,957.50	Residential Snow plowing 2/26 to 3/4
03/11/2019	821555	CMG Construction LLC	Street/Traffic Oper	\$ 136,477.50	Snow plowing residential 1/21-1/27
03/11/2019	821556	Community Solutions	Municipal Court Grants	\$ 500.00	19 Feb. Home Visits DUI
03/11/2019	821556	Community Solutions	Municipal Court Grants	\$ 1,680.00	19 Feb. CSI EtG
03/11/2019	821556	Community Solutions	Municipal Court Grants	\$ 500.00	19 Feb. CSI ETC
03/11/2019	821558	Dell Computer L P	General	\$ 2,001.26	17" Dell Precision 7720 Laptop, 8GB RAM, 256GB SSD
03/11/2019	821558	Dell Computer L P	General	\$ 2,405.94	2-Processors,8GB RAM,256GB SSD4-24" monitors
03/11/2019	821559	Desert Mountain Corp	Street/Traffic Oper	\$ 4,921.50	ice slicer used to melt snow on streets
03/11/2019	821559	Desert Mountain Corp	Street/Traffic Oper	\$ 5,198.94	ice slicer used to melt snow on streets
03/11/2019	821559	Desert Mountain Corp	Street/Traffic Oper	\$ 3,796.72	ice slicer used to melt snow on streets
03/11/2019	821559	Desert Mountain Corp	Street/Traffic Oper	\$ 4,969.75	ice slicer used to melt snow on streets

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03/11/2019	821559	Desert Mountain Corp	Street/Traffic Oper	\$ 4,296.93	ice slicer used to melt snow on streets
03/11/2019	821559	Desert Mountain Corp	Street/Traffic Oper	\$ 4,462.48	ice slicer used to melt snow
03/11/2019	821562	Dorsey & Whitney Llp	Solid Waste	\$ 55,000.00	3479048 Solid Waste System Revenue Bonds
03/11/2019	821563	DoubleMap Inc	Transit	\$ 33,735.00	Hardware & Services-Transit Automatic Vehicle Location
03/11/2019	821563	DoubleMap Inc	Transit	\$ 7,650.00	Subscription fees for the term 6/11/2018 through 6/10/2019.
03/11/2019	821567	Empire Heating & Cooling	Airport	\$ 25,470.72	Make-up Air unites for Airport Terminal Building Kitchen
03/11/2019	821568	Energy Laboratories Inc	Water	\$ 2,666.25	216799; ANALYSIS PARAMETER
03/11/2019	821579	Fischer Commercial Flooring	Airport	\$ 2,724.48	Invoice #3397. Deli Flooring Materials
03/11/2019	821584	Grainger Parts	Wastewater	\$ 6,698.08	9093194190; HEATER FOR ROTO STRAINER BLD.
03/11/2019	821584	Grainger Parts	Wastewater	\$ 60.29	9096203659; AFT GREEN CABINET
03/11/2019	821584	Grainger Parts	Water	\$ 12.64	CR2032 3V COIN CELL P/N: 45EK15
03/11/2019	821584	Grainger Parts	Water	\$ 60.00	123 LITHIUM 3V BATTERY
03/11/2019	821584	Grainger Parts	Water	\$ 108.90	SAFETY VEST LARGE P/N: 8G283
03/11/2019	821585	Graphic Imprints Inc.	General	\$ 1,874.00	Kids vollyball shirts (N62057)
03/11/2019	821585	Graphic Imprints Inc.	General	\$ 3,852.00	City League shirts (N61948)
03/11/2019	821586	Graybar Electric Company Inc	Water	\$ 5,306.80	9308765909; PLANT LIGHTING UPGRADE PROJECT
03/11/2019	821591	HDR, Inc.	Wastewater	\$ 12,061.43	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
03/11/2019	821592	Holland & Hart LLP	Storm Sewer	\$ 15,168.08	Upper Missouri Waterkeeper Appeal
03/11/2019	821601	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 18,800.00	Snow Plowing & Hauling
03/11/2019	821604	Material Flow & Conveyor System	Wastewater	\$ 31,783.58	CONVEYOR SYSTEM FOR GRIT REMOVAL
03/11/2019	821610	Moody's Investors Service	Solid Waste	\$ 25,000.00	P0293449 Solid Waste System Revenue Bonds, Series 2019
03/11/2019	821611	Morrison Maierle Inc	Airport	\$ 3,599.40	Terminal Building Water Chiller Replacement Project
03/11/2019	821611	Morrison Maierle Inc	Airport	\$ 38,633.04	Commercial Aircraft Ramps Eng-Design - Federal Share
03/11/2019	821611	Morrison Maierle Inc	Airport	\$ 342.72	Land Acquisition Phase I - Federal Share
03/11/2019	821611	Morrison Maierle Inc	Airport	\$ 2,511.21	Land Acquisition-COS 2037 Tracts 9 ,1 & 12-Federal Share
03/11/2019	821611	Morrison Maierle Inc	Airport	\$ 4,292.56	Commercial Aircraft Ramps Eng-Design - Local Share
03/11/2019	821611	Morrison Maierle Inc	Airport	\$ 38.08	Land Acquisition Phase I - Local Share
03/11/2019	821611	Morrison Maierle Inc	Airport	\$ 279.02	Land Acquisition-COS 2037 Tracts 9 ,1 and 12 - Local Share
03/11/2019	821613	MT Waterworks	Water	\$ 350.00	CURB BOX PLUG - 1-1/4"
03/11/2019	821613	MT Waterworks	Water	\$ 65.52	BLACK GLOSS PAINT
03/11/2019	821613	MT Waterworks	Water	\$ 28.20	3/4" BRASS ELBOW 90° - NL
03/11/2019	821613	MT Waterworks	Water	\$ 271.80	WATEROUS 5-1/4" WB67 TRAFFIC REPAIR KIT
03/11/2019	821613	MT Waterworks	Water	\$ 24.90	3/4" X CLOSE BRASS NIPPLE
03/11/2019	821613	MT Waterworks	Water	\$ 560.57	6" HYDRANT EXTENSION - WATEROUS
03/11/2019	821613	MT Waterworks	Water	\$ 42.00	3/4" X 3" BRASS NIPPLES P/N: 2200343
03/11/2019	821613	MT Waterworks	Water	\$ 57.00	BRASS BUSHING 3/4" X 1/2" P/N: 722063412
03/11/2019	821613	MT Waterworks	Water	\$ 764.04	COLLISION REPAIR KITS- GUARDIAN 5" HYDRANT
03/11/2019	821613	MT Waterworks	Water	\$ 543.60	WATEROUS 5-1/4" WB67 TRAFFIC REPAIR KIT
03/11/2019	821613	MT Waterworks	Water	\$ 560.57	6" HYDRANT EXTENSION - WATEROUS
03/11/2019	821613	MT Waterworks	Water	\$ 89.52	SPRAYON RED OXIDE PRIMER
03/11/2019	821613	MT Waterworks	Water	\$ 1,129.00	CURB BOX LID W/PLUG 1-1/4 - INCH

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03/11/2019	821613	MT Waterworks	Water	\$ 52.80	28420; METER GASKET
03/11/2019	821613	MT Waterworks	Water	\$ 324.52	3/4" COMP CTS BALL VALVE
03/11/2019	821616	NorthWestern Energy	Water	\$ 378.40	1920951-9 FEB 2019 805 CONSTITUTION AVE
03/11/2019	821616	NorthWestern Energy	Water	\$ 2,062.97	0100478-7
03/11/2019	821616	NorthWestern Energy	Airport	\$ 34,834.05	0100482-9. Main Vault. February 2019
03/11/2019	821616	NorthWestern Energy	Airport	\$ 2,481.67	0719543-1. Parking Lot Lights. February 2019
03/11/2019	821616	NorthWestern Energy	General	\$ 41.08	0722277-1
03/11/2019	821616	NorthWestern Energy	Water	\$ 837.22	0723043-6
03/11/2019	821616	NorthWestern Energy	Water	\$ 1,992.50	0722270-6
03/11/2019	821616	NorthWestern Energy	General	\$ 15.13	0722259-9
03/11/2019	821616	NorthWestern Energy	General	\$ 230.03	0722256-5
03/11/2019	821616	NorthWestern Energy	Airport	\$ 507.47	0712809-3. IP-11 Alpine. February 2019
03/11/2019	821616	NorthWestern Energy	Water	\$ 9.52	0722249-0
03/11/2019	821616	NorthWestern Energy	Airport	\$ 959.62	0712800-2. IP-9. February 2019
03/11/2019	821616	NorthWestern Energy	General	\$ 118.72	0720841-6
03/11/2019	821616	NorthWestern Energy	General	\$ 152.60	0712539-6
03/11/2019	821616	NorthWestern Energy	Airport	\$ 336.45	0712792-1. IP-7. February 2019
03/11/2019	821616	NorthWestern Energy	Public Safety	\$ 75.29	0712532-1
03/11/2019	821616	NorthWestern Energy	Airport	\$ 65.51	0719616-5. ARFF Facility Lights. February 2019
03/11/2019	821616	NorthWestern Energy	Parks Maintenance	\$ 7.35	0723879-3
03/11/2019	821616	NorthWestern Energy	Wastewater	\$ 264.26	0723878-5
03/11/2019	821616	NorthWestern Energy	Wastewater	\$ 24.43	0723383-6
03/11/2019	821616	NorthWestern Energy	Street/Traffic Oper	\$ 7.22	0855404-0
03/11/2019	821616	NorthWestern Energy	Parks Maintenance	\$ 0.91	0971824-8
03/11/2019	821616	NorthWestern Energy	General	\$ 9.73	0920801-8
03/11/2019	821616	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
03/11/2019	821616	NorthWestern Energy	General	\$ 5.85	1230066-1
03/11/2019	821616	NorthWestern Energy	Public Safety	\$ 1,125.24	1183483-5
03/11/2019	821616	NorthWestern Energy	General	\$ 165.22	1160780-1
03/11/2019	821616	NorthWestern Energy	General	\$ 5.97	1156527-2
03/11/2019	821616	NorthWestern Energy	Street/Traffic Oper	\$ 33.53	1045820-6
03/11/2019	821616	NorthWestern Energy	Radio	\$ 141.27	1006915-1
03/11/2019	821616	NorthWestern Energy	General	\$ 15.82	0978917-3
03/11/2019	821616	NorthWestern Energy	Street/Traffic Oper	\$ 7.22	2047018-3
03/11/2019	821616	NorthWestern Energy	Street/Traffic Oper	\$ 7.22	2047011-8
03/11/2019	821616	NorthWestern Energy	Street/Traffic Oper	\$ 6.72	2047000-1
03/11/2019	821616	NorthWestern Energy	Parks Maintenance	\$ 1.26	2041362-1
03/11/2019	821616	NorthWestern Energy	General	\$ 45.82	1941243-6
03/11/2019	821616	NorthWestern Energy	General	\$ 7.34	1902257-3
03/11/2019	821616	NorthWestern Energy	Street/Traffic Oper	\$ 0.78	1797828-9
03/11/2019	821616	NorthWestern Energy	Street/Traffic Oper	\$ 113.58	1738989-1

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03/11/2019	821616	NorthWestern Energy	Wastewater	\$ 82.91	1704030-4
03/11/2019	821616	NorthWestern Energy	Wastewater	\$ 31.16	1704025-4
03/11/2019	821616	NorthWestern Energy	General	\$ 8.46	1635289-0
03/11/2019	821616	NorthWestern Energy	Parks Maintenance	\$ 6.72	1564209-3
03/11/2019	821616	NorthWestern Energy	Parks Maintenance	\$ 16.95	1513804-3
03/11/2019	821616	NorthWestern Energy	Parks Maintenance	\$ 32.66	1513802-7
03/11/2019	821616	NorthWestern Energy	Parks Maintenance	\$ 35.40	1513800-1
03/11/2019	821616	NorthWestern Energy	Parks Maintenance	\$ 0.79	1312707-1
03/11/2019	821616	NorthWestern Energy	General	\$ -	1692666-9
03/11/2019	821616	NorthWestern Energy	Parks Maintenance	\$ -	1513796-1
03/11/2019	821616	NorthWestern Energy	General	\$ -	1141284-8
03/11/2019	821616	NorthWestern Energy	General	\$ -	0793134-8
03/11/2019	821616	NorthWestern Energy	General	\$ 5.85	3477233-5
03/11/2019	821616	NorthWestern Energy	General	\$ 5.85	3178260-0
03/11/2019	821616	NorthWestern Energy	General	\$ 5.85	3020837-5
03/11/2019	821616	NorthWestern Energy	Wastewater	\$ 995.52	2132749-9
03/11/2019	821619	Pacific Steel	Solid Waste	\$ 3,406.43	Steel for wind screens for the Landfill 686164
03/11/2019	821621	Polydyne Inc	Wastewater	\$ 2,975.74	1326685; CHEMICAL
03/11/2019	821622	Power Service Inc	Water	\$ 4,152.49	GEAR JOINT KIT SIZE E, 2000 6,7(2)8,10,11,12
03/11/2019	821622	Power Service Inc	Water	\$ 4.74	LOCK NUT RE0581
03/11/2019	821622	Power Service Inc	Water	\$ 582.48	GEAR JOINT SHELL
03/11/2019	821629	Public Works-Admin	Water	\$ 4,290.00	PWU FEB 2019 Engineering Permits - Watermain Repair
03/11/2019	821629	Public Works-Admin	Water	\$ 650.00	PWU FEB 2019 Engineering Permits - WSRP
03/11/2019	821631	RDO Equipment Co.	Solid Waste	\$ 3,040.35	PARTS/LABOR UNIT 0244
03/11/2019	821631	RDO Equipment Co.	Solid Waste	\$ 750.00	Haul fee for the roller for the Landfill
03/11/2019	821631	RDO Equipment Co.	Solid Waste	\$ 10,556.00	Dirt roller rental for the Landfill
03/11/2019	821631	RDO Equipment Co.	Solid Waste	\$ (4,528.00)	Dirt roller rental for the Landfill
03/11/2019	821631	RDO Equipment Co.	Solid Waste	\$ 1,745.72	Filters for Landfill Equipment
03/11/2019	821631	RDO Equipment Co.	Solid Waste	\$ 102.06	Filters for Landfill Equipment
03/11/2019	821631	RDO Equipment Co.	Solid Waste	\$ 83.50	Filters for Landfill Equipment
03/11/2019	821631	RDO Equipment Co.	Solid Waste	\$ 452.30	PARTS UNIT 206 P45091
03/11/2019	821634	Rocky Mountain Oilfield	Airport	\$ 3,790.90	Invoice #355198. Mobile Radios for new snow equipment
03/11/2019	821635	Rocky Mt Scale Works	Solid Waste	\$ 1,408.00	Scale calibration at the Landfill 17979
03/11/2019	821635	Rocky Mt Scale Works	Solid Waste	\$ 6,196.82	Scale repair at the Landfill
03/11/2019	821636	Rule Steel Tanks Inc.	Solid Waste	\$ 26,800.00	Front load dumpsters for Commercial Customers
03/11/2019	821636	Rule Steel Tanks Inc.	Solid Waste	\$ (938.00)	Front load dumpsters for Commercial Customers
03/11/2019	821640	Springsted	Facilities Mngmt	\$ 2,300.00	19-005 2019 Continuing Disclosure Services
03/11/2019	821640	Springsted	SID Fund	\$ 3,100.00	1061.999-44 Arbitrage Calculations
03/11/2019	821640	Springsted	SID Fund	\$ 3,100.00	1061.999-45 Arbitrage Calculations
03/11/2019	821640	Springsted	Airport	\$ 1,700.00	19-005
03/11/2019	821640	Springsted	Storm Sewer Debt Svc	\$ 850.00	19-005

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03/11/2019	821640	Springsted	Storm Sewer Debt Svc	\$ 850.00	19-005
03/11/2019	821640	Springsted	Tax Increment South	\$ 833.33	19-005
03/11/2019	821640	Springsted	Tax Increment East	\$ 833.34	19-005
03/11/2019	821640	Springsted	Tax Increment N 27th	\$ 833.33	19-005
03/11/2019	821640	Springsted	SID Fund	\$ 2,200.00	19-005
03/11/2019	821640	Springsted	#N/A	\$ 1,500.00	19-005
03/11/2019	821648	Town & Country Supply	Fleet	\$ 8,323.52	315037 PO NUM 307745
03/11/2019	821648	Town & Country Supply	Fleet	\$ 10,044.69	315083 PO NUM 307744
03/11/2019	821648	Town & Country Supply	Fleet	\$ 12,275.20	315080 PO NUM 307744
03/11/2019	821648	Town & Country Supply	Fleet	\$ 10,615.53	313550 PO NUM 307744
03/11/2019	821648	Town & Country Supply	Solid Waste	\$ 456.00	Propane for the Landfill 2655660
03/11/2019	821649	Tractor & Equipment Co	Solid Waste	\$ (142.27)	Parts for Landfill equipment BLCR087363
03/11/2019	821649	Tractor & Equipment Co	Solid Waste	\$ 2,438.27	Parts for Landfill equipment BLCS0699574
03/11/2019	821649	Tractor & Equipment Co	Solid Waste	\$ 2,937.82	Parts for Landfill equipment BLCS0700139
03/11/2019	821649	Tractor & Equipment Co	Solid Waste	\$ 1,187.82	Parts for Landfill equipment BLCS699122
03/11/2019	821649	Tractor & Equipment Co	Solid Waste	\$ 82.92	PARTS FOR UNIT 0255 BLCS0699758
03/11/2019	821649	Tractor & Equipment Co	Street/Traffic Oper	\$ 125.87	BLCS0698239
03/11/2019	821649	Tractor & Equipment Co	Solid Waste	\$ 928.30	LABOR FOR UNIT 0242 BLW00189185
03/11/2019	821650	Tri County Rentals	Wastewater	\$ 6,256.00	13-1001032; HEAT FOR SECONDARY CLARI PONDS
03/11/2019	821653	USA Bluebook	Wastewater	\$ 1,515.73	778219; PUMP WITH HIGH VISCOSITY HEAD
03/11/2019	821653	USA Bluebook	Wastewater	\$ 1,010.11	788029; ALUM PUMPS
03/11/2019	821664	Yellowstone Electric Co	Street/Traffic Oper	\$ 2,970.67	34508; ZIMMERMAN AND RIMROCK SIGNAGE
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 250.00	Montana Society Of Certif - PCard
03/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 280.00	Montana Society Of Certif - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 129.59	Moore Lane Vh - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 221.43	Motion Industries Mt01 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Mountainside Towing - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 900.00	Msu Northern - Tuition - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 135.00	Msu Northern - Tuition - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 1,080.00	Msu Northern - Tuition - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,350.00	Msu Northern - Tuition - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 90.00	Msu Northern - Tuition - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 720.00	Msu Northern - Tuition - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard

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03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 50.00	Mt Prof License Renew - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 219.64	Myron Corp - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 11.49	Napa Store 3547001 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 13.63	Napa Store 3547001 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 11.50	Napa Store 3547001 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 13.47	Napa Store 3547001 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 29.16	Napa Store 3547001 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 74.33	Napa Store 3547001 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ (2.00)	Napa Store 3547001 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 31.99	Napa Store 3547001 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 37.08	Napa Store 3547001 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 9.50	Napa Store 3547001 - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 749.99	Napa Store 3547001 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 743.48	Napa Store 3547001 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	National Academy Of Emd - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 405.05	Nfpa Natl Fire Protect - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 321.51	Nor*Northern Tool - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 59.98	Norco Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 317.15	Norco Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 28.68	Norco Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 99.23	Norco Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 86.75	Norco Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ (23.07)	Norco Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 37.41	Norco Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 66.46	Norco Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 132.91	Norco Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 111.28	Norco Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 124.08	Norco Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 136.56	Norco Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 61.11	Norco Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Fleet	\$ 300.00	Noregon Systems Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 107.93	Northern Hotel - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 6.23	Northwest Industrial Supp - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 25.81	Northwest Industrial Supp - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 99.40	Northwest Industrial Supp - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 26.83	Northwest Industrial Supp - PCard

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03/11/2019	ACH	U.S. Bank PCards	Water	\$ 83.06	Northwest Industrial Supp - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 12.29	Northwest Industrial Supp - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 279.15	Northwest Industrial Supp - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 89.64	Northwest Industrial Supp - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 4.16	Northwest Industrial Supp - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 17.21	Northwest Industrial Supp - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 66.26	Northwest Industrial Supp - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 17.89	Northwest Industrial Supp - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 55.37	Northwest Industrial Supp - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 18.45	Northwest Pipe Fittings, - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 8.46	Northwest Pipe Fittings, - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 64.17	Northwest Pipe Fittings, - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 31.52	Northwest Pipe Fittings, - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 167.55	Northwest Pipe Fittings, - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 437.80	Northwest Scientific Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 273.40	Northwest Scientific Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 58.50	Northwest Scientific Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 44.50	Northwest Scientific Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 42.13	Northwest Scientific Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 472.74	Nwestco - 002 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 33.57	Office Depot #1080 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 384.93	Office Depot #1080 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 83.89	Office Depot #1080 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 56.98	Office Depot #2135 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 15.00	Office Depot #2135 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 16.98	Office Depot #2135 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 99.99	Office Depot #2135 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 44.97	Office Depot #2135 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 41.27	Office Depot #2135 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 77.70	Office Depot #2135 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 115.26	Office Depot #2135 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 208.84	Office Depot #2135 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 77.88	Office Depot #2135 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 39.99	Office Depot #450 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 26.98	Office Depot #450 - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 15.99	Office Depot #450 - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 21.18	Office Depot #450 - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 4.59	Office Depot #450 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 173.97	Opticsplanet, Inc. - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 17.97	Oreilly Auto #1549 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 43.97	Oreilly Auto #1551 - PCard

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03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 48.74	Oreilly Auto #1551 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 6.98	Oreilly Auto #1551 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 373.54	Oreilly Auto #1551 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 5.98	Oreilly Auto #1751 - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 47.46	Orleans Hotel & Casino - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 47.46	Orleans Hotel & Casino - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 230.40	Pacific Metal Co #130 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 5.00	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 107.96	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 28.56	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 215.43	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 107.96	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 29.73	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 25.51	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 19.71	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 15.00	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 37.52	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 37.52	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 33.64	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 45.12	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 51.15	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 95.86	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 125.48	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 97.84	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 62.40	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 212.23	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 52.20	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 37.90	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 25.26	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 9.21	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 27.63	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 42.04	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 160.01	Pacific Steel #02 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 19.00	Papa Murphy'S Mt009 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 428.25	Parts4Heatingcom - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 3.49	Party America Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 75.00	Paypal *Beartoothre - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 45.00	Paypal *Beartoothre - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 78.40	Paypal *Eagletrain - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Paypal *lape - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 49.00	Paypal *Publicagenc - PCard

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03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 49.00	Paypal *Publicagenc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 135.00	Paypal *Usptainterm - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 146.05	Pcm Tigerdirect - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 138.29	Pcm Tigerdirect - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 856.90	Peavey Corp. - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,126.95	Pen*Fdic/Fire Engineer - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,211.95	Pen*Fdic/Fire Engineer - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,011.95	Pen*Fdic/Fire Engineer - PCard
03/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 1,573.85	Pen-Link Ltd - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 60.00	Pepsicola Bottling Compan - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 930.00	Perkinelmer 285438 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 834.95	Pgh Water Cooler - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 41.55	Phillips 66 - United Paci - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 39.00	Pizza Hut #1714 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 10.00	Pizza Hut #1714 - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 80.52	Pizza Hut #1714 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 495.00	Policeone - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 185.03	Positive Concepts Inc. - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Pow R Tow - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 800.00	Pp*Montanasher - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 37.50	Pp*Zeecreativeinc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 37.50	Pp*Zeecreativeinc - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 78.00	Proforce Law Enforceme - PCard
03/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 5,897.20	Puget Sound Instrument - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 97.23	Quality Inn Mt057 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 97.23	Quality Inn Mt057 - PCard
03/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 594.31	Rapidsupplies.Com - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 107.28	Ratco Trailer And Hitch - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 193.00	Ratco Trailer And Hitch - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 10.72	Ratco Trailer And Hitch - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 32.16	Ratco Trailer And Hitch - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 269.50	Ratco Trailer And Hitch - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 35.00	Ratco Trailer And Hitch - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 46.47	Rdoce Bil 020112 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 34.48	Rdoce Bil 020112 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 30.98	Rdoce Bil 020112 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 22.99	Rdoce Bil 020112 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Red Wrecker Recovery - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 440.00	Redds Prints And Signs - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,260.00	Redds Prints And Signs - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 523.76	Rei*Matthew Bender &Co - PCard

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03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 2,375.00	Remington Arms Company - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 1,198.92	Residence Inn By Marri - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 117.43	Rev Parts Llc - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 264.82	Rimrock Gmc Cadillac - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 85.00	Rimrock Lock & Security - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 62.94	Robert Brooke & Associat - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 20.76	Robinson Steel Company In - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 787.91	Rsd - Billings#57 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 837.00	Rsr-Steel Targets - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	S & P Brake Supply Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	S & P Brake Supply, Inc. - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	S & P Brake Supply, Inc. - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	S&P Brake Supply Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ (100.00)	Safariland Training Gr - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ (275.00)	Safariland Training Gr - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ (350.00)	Safariland Training Gr - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 11.99	Sams Club #4805 - PCard
03/11/2019	ACH	U.S. Bank PCards	EOC 911	\$ 22.94	Sams Club #4805 - PCard
03/11/2019	ACH	U.S. Bank PCards	EOC 911	\$ 18.35	Sams Club #4805 - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 11.99	Sams Club #4805 - PCard
03/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 14.76	Sams Club #4805 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 21.98	Samsclub.Com - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 226.96	Scheels Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 829.99	Scheels Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 40.00	Se Background Services - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 186.12	Sherwin Williams 703203 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 104.53	Sherwin Williams 703203 - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 229.44	Sherwin Williams 703203 - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 206.44	Sherwin Williams 703203 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 79.72	Sherwin Williams 799848 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 80.18	Shiptons Big R Heights - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 11.45	Shiptons Big R Heights - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 99.99	Shipton'S Big R-East - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 6.99	Shipton'S Big R-East - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 278.80	Shipton'S Big R-East - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 34.99	Shipton'S Big R-East - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 135.98	Shipton'S Big R-West - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 149.99	Shipton'S Big R-West - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 14.99	Shipton'S Big R-West - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 114.78	Shipton'S Big R-West - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 29.99	Shipton'S Big R-West - PCard

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03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 639.96	Shipton'S Big R-West - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (30.00)	Shipton'S Big R-West - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (39.36)	Shipton'S Big R-West - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 344.14	Shipton'S Big R-West - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 592.96	Shipton'S Big R-West - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 667.50	Sign Pro Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 12.00	Silver Star Steak Company - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 333.00	Simply Family Magazine, I - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 29.14	Six Robblees No 6 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 16.80	Six Robblees No 6 - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 133.30	Six Robblees No 6 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ (111.00)	Skillpath / National - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 21.40	Slc International 2 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 113.75	Society Of American Fore - PCard
03/11/2019	ACH	U.S. Bank PCards	Fleet	\$ 500.00	Soi*Sbs Rochester Hill - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,650.44	SouthernCarlson - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 630.29	Sp * Rubberdummies - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 175.84	Sp * Wholesalebingosup - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 90.00	Spic And Span - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 2.55	Sq *Hotsy Wy-Mont - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 11.50	Sq *Hotsy Wy-Mont - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 26.50	Sq *Hotsy Wy-Mont - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 830.52	Sq *Premier Enterpr - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 716.00	Sq *Rolling Right D - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,906.00	Sq *Rolling Right D - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 90.00	Sq *Skyline Service - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 120.00	Sq *Skyline Service - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 320.00	Sq *Skyline Service - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 475.00	Sq *Skyline Service - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 110.00	Sq *Skyline Service - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 92.00	Sq *Yellowstone Cou - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	Stalker Radar - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 360.00	Stanley Steemer/Blngs - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 400.00	Stanley Steemer/Blngs - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 92.98	Staples Direct - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 701.42	State Chemic*State Che - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 270.32	State Chemic*State Che - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 350.00	Steepworld Climbing & - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 11.97	Subway 00347914 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 91.58	Subway 00999912 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,800.36	Sundown Security - PCard

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03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,820.05	Sundown Security - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 2,030.39	Sundown Security - PCard
03/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 52.00	Sunset Bowl - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 565.00	Superior Water Solutions - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 6.35	Taco Del Sol - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 6.03	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 19.90	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 40.83	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 39.44	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 12.73	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 65.53	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 38.29	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 39.94	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 22.86	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 122.50	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 5.49	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1.58	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 29.89	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 13.74	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 72.08	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 33.93	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 8.71	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 416.14	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 159.77	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 31.09	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 45.22	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 90.38	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 70.02	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 137.73	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 30.13	Tacoma Screw Products B - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 7.28	Target 00001719 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 62.42	Target 00001719 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 49.99	Target 00001719 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 413.96	Terminal Supply - Tr - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 20.00	Textmagic.Com - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 200.00	The Base Camp - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 140.00	The Base Camp - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 69.11	The Home Depot #3101 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 22.56	The Home Depot #3101 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 65.43	The Home Depot #3101 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 34.77	The Home Depot #3101 - PCard

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03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 59.97	The Home Depot #3101 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 15.84	The Home Depot #3101 - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 81.83	The Home Depot 3101 - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 12.00	The Mail Drop - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 34.81	The Mail Drop - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 244.00	The Nrpa Career Center - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 68.00	The Rubber Stamp Shop, - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 54.00	The Rubber Stamp Shop, - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 19.95	The Splash Page - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 63.20	The Ups Store 2594 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 18.50	The Winbag Saloon - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Thin Line Towing And Rec - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 378.00	Thomas Printing Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 606.40	Thomson West*Tcd - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 1,078.23	Thomson West*Tcd - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 19.50	Tire Rama 104 Br - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 67.94	Tlf*Gainans Floral And G - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 69.80	Tlo Transunion - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 420.00	Tonerbuzz Dot Com - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 253.58	Topz Llc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 130.11	Tractor & Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 26.00	Tractor-Supply-Co #0303 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 21.00	Travel Insurance Policy - PCard
03/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 657.75	Travelocity*7412355772 - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 34.95	Ttp*Tauntonpublisher - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 55.45	Uniquetruck - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 515.10	United 0167279797720 - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 342.50	United 0167280024989 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 274.99	Unitedscope - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 7.00	Universal Awards - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 23.00	Universal Awards - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 6.90	Ups*2900P3Q8Js4 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 302.78	Usa Blue Book - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 163.94	Usa Skypanels Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 447.25	Usa Skypanels Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 238.11	Usda Aphis Act Hldr - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 24.47	Usi Ed Gov - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 5.02	Usi Ed Gov - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 6.85	Usps Po 2907800103 - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 25.20	Usps Po 2907800103 - PCard

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03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 10.64	Valet Today Cleaners - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 890.00	Varidesk* 1800 207 2587 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 495.00	Varidesk* 1800 207 2587 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 495.00	Varidesk* 1800 207 2587 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 195.00	Varidesk* 1800 207 2587 - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 225.11	Veritiv-West - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 33.66	Veritiv-West - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 193.85	Veritiv-West - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ (42.34)	Veritiv-West - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 65.19	Veritiv-West - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 126.41	Veritiv-West - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 356.06	Vermeer Rocky Mtn Billing - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 1,948.68	Vernon Library Supplies - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 41.00	Verticalscr - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 41.00	Verticalscr - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 20.48	Vistapr*Vistaprint.Com - PCard
03/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 81.00	Volgistics Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 12.67	Walgreens #12155 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 11.82	Wal-Mart #1956 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 41.52	Wal-Mart #1956 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 43.60	Wal-Mart #1956 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 25.49	Wal-Mart #1956 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 14.87	Wal-Mart #1956 - PCard
03/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 15.72	Wal-Mart #1956 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 17.25	Wal-Mart #2923 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 24.97	Wal-Mart #2923 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 5.55	Walmart.Com 8009666546 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 165.93	Web*Networksolutions - PCard
03/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 179.90	Web*Networksolutions - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 35.00	Well Pared - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 121.00	West End Lock And Secur - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 448.20	West End Lock And Secur - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 30.50	West End Lock And Secur - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 3.25	West End Lock And Secur - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 349.00	West End Lock And Secur - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 266.00	Western Ranch Supply - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 422.48	Western Ranch Supply - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (1.98)	Western Ranch Supply - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (343.50)	Western Ranch Supply - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 31.90	Wheniwork.Com - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 30.00	Wheniwork.Com - PCard

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03/11/2019	ACH	U.S. Bank PCards	Parks Programs	\$ 243.56	Willis Orchard - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 10.73	Wm Supercenter #1956 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 99.00	Wm Supercenter #1956 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 8.98	Wm Supercenter #1956 - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 53.94	Wm Supercenter #1956 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 42.87	Wm Supercenter #4412 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 146.98	Wpsg, Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 674.97	Wpsg, Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,004.20	Wpsg, Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 224.82	Www Costco Com - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 297.98	Www.Newegg.Com - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ (29.74)	Www.Newegg.Com - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ (19.82)	Www.Newegg.Com - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 103.00	Yell Cnty - Civil Court - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 108.60	Yellowstone County Implem - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 137.06	Yellowstone County Implem - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 210.06	Yellowstone County Treas - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 46.68	Yellowstone County Treas - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 41.91	Yellowstone County Treas - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 21.22	Yellowstone County Treas - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 300.00	Yellowstone Electric Comp - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 43.74	Yellowstone Polaris - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 44.60	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 14.00	Manfrotto Distrib - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 24.00	Main Street Eats - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 60.94	Lowe's #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	Fleet	\$ 59.98	Lowe's #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 23.94	Lowe's #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 13.96	Lowe's #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 7.52	Lowe's #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 218.98	Lowe's #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 9.36	Lowe's #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 14.97	Lowe's #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 34.94	Lowe's #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 14.97	Lowe's #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 167.40	Lowe's #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 17.98	Lowe's #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 731.68	Lowe's #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 27.00	Lowe's #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 621.38	B&H Photo 800-606-6969 - PCard

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03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,188.46	B&H Photo 800-606-6969 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,162.65	B&H Photo 800-606-6969 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 621.38	B&H Photo 800-606-6969 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 7.99	Barnes & Noble #2765 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 83.40	Batteries+Bulbs #0253 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 46.00	Batteries+Bulbs #0253 - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 35.00	Batteries+Bulbs #0253 - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 192.00	Batteries+Bulbs #0253 - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 192.00	Batteries+Bulbs #0253 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 262.60	Best Friends Animal Hosp - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 544.71	Best Western Clock Tower - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 220.14	Best Western Premier Hel - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 220.14	Best Western Premier Hel - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 220.14	Best Western Premier Hel - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 110.07	Best Western Premier Hel - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 189.99	Bestbuycom805609559020 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 126.99	Bestbuycom805609559020 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 104.50	Big Sky Fire Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 145.53	Big Sky Fire Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 75.90	Big Sky Fire Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 75.90	Big Sky Fire Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 25.05	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 7.15	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 108.00	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,123.60	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 108.00	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 108.00	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 2.67	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 2.67	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 2.66	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 15.18	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 338.48	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 164.76	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 45.00	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 233.62	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 32.64	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 180.00	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 39.14	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Fleet	\$ 415.56	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 359.40	Big Sky Linen & Uniform - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 620.60	Big Sky Linen & Uniform - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Billings Army Navy Surplu - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	Billings Army Navy Surplu - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 156.00	Billings Clinic Ctc - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 131.00	Billings Construction Sup - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 111.82	Billings Construction Sup - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 7.18	Billings Hardware & Ga - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 16.98	Billings Hardware & Se - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 656.00	Billings Ink And Toner, I - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 150.00	Billings Ink And Toner, I - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 967.00	Billings Overhead Door In - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 202.50	Billings Overhead Door In - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 522.25	Billings Overhead Door In - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 375.00	Billings Overhead Door In - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 80.00	Billings Overhead Door In - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 150.00	Billings Overhead Door In - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 539.00	Billingsgazettethriftync - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 1,893.00	Billingsgazettethriftync - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 24.20	Bin 119 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 34.13	Block And Company - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 342.62	Bloedorn Lumber Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 372.16	Bloedorn Lumber Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 491.00	Blr/Hcpro - PCard
03/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 105.00	Bobcat Of Big Sky Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 391.74	Border States Electric - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 179.57	Bridger Steel Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 99.00	Buddy Punch - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Budget Towing - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 42.78	Buildersfirstsource64021 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 35.42	Buildersfirstsource64021 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 5.00	Buildersfirstsource64021 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 35.00	Building Code Licpermit - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 155.00	Building Code Licpermit - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 140.00	Building Code Licpermit - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 31.00	Building Code Licpermit - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 31.00	Building Code Licpermit - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 31.00	Building Code Licpermit - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 31.00	Building Code Licpermit - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 35.00	Building Code Licpermit - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 107.32	Cabela'S Retail 032 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 26.34	Cafe Zydeco - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 54.00	Carquest 3103 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 20.49	Carquest 3103 - PCard

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03/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 48.98	Carquest 3103 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 85.41	Carquest 3104 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 149.71	Cci*Hotel Resvgetaroom - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 439.58	Cci*Hotel@Getaroom - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 439.58	Cci*Hotel@Getaroom - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 67.71	Cdw Govt #Rdr3172 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 29.55	Cenex Zip Trip07082621 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 354.45	Central Electric Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 69.99	Charter Comm - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ (283.30)	Chinook Medical Gear Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 283.30	Chinook Medical Gear Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 285.04	Chinook Medical Gear Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 26.00	City Brew Coffee Cb7 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 33.90	City Brew Coffee Cb7 - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 24.00	City Of Billings Finance - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 64.79	City Of Billings Pud - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 190.96	City Of Billings Pud - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	City Towing - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	City Towing - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 40.00	Cna Insurance Companies - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 97.00	Code 4 Psea, Inc. - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 97.00	Code 4 Psea, Inc. - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 370.80	Colorado Chapter Of The I - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 550.35	Comfort Suites Of Helena - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 550.35	Comfort Suites Of Helena - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 406.00	Comfort Suites Of Helena - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 406.00	Comfort Suites Of Helena - PCard
03/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 2,500.00	Conduktiv - PCard
03/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 2,188.45	Conduktiv - PCard
03/11/2019	ACH	U.S. Bank PCards	City Attorney Grants	\$ (475.00)	Conf Crime Agnst Women - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 59.94	Conoco - High Country Tra - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 22.85	Conoco - High Country Tra - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 29.01	Conoco - Town Pump Bozema - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 30.01	Conoco - Town Pump Bozema - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 129.99	Costco Whse #0069 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 129.92	Costco Whse #0069 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 69.14	Costco Whse #0069 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.85	Costco Whse #0069 - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 12.29	Costco Whse #0069 - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 4.29	Costco Whse #0069 - PCard

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03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 34.24	Costco Whse #0069 - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 44.67	Costco Whse #0069 - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 8.00	Costco Whse #0069 - PCard
03/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 527.82	Covert Track Group Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 72.18	Covert Track Group Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,067.00	Creative Monograms Smb - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 104.00	Creative Monograms Smb - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	Creative Monograms Smb - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 238.00	Creative Monograms Smb - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 28.00	Creative Monograms Smb - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 70.00	Creative Monograms Smb - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 18.00	Credit Technologies, Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 310.72	Crescent Electric 054 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 343.09	Crescent Electric 054 - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 327.60	Crescent Electric 054 - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 420.00	Crescent Electric 054 - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 38.39	Crescent Electric 054 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 112.50	Custom Laser - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 112.50	Custom Laser - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 29.00	Cycorp Trailer - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 18.00	Cycorp Trailer - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 192.00	Dakota Supply Group - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 1,206.74	Davey Coach Sales - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 359.76	D-Bass Pro Online U.S. - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Dee Jay Bee Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 178.96	Dell Sales & Service - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 146.15	Dell Sales & Service - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 178.96	Dell Sales & Service - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 178.96	Dell Sales & Service - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 178.96	Dell Sales & Service - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 793.47	Dell Sales & Service - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 52.16	Dell Sales & Service - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 52.16	Dell Sales & Service - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 509.50	Delta Air 0062355857815 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 753.00	Delta Air 0062357094004 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 743.50	Delta Air 0062357212935 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 743.50	Delta Air 0062357212936 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 821.50	Delta Air 0062357620141 - PCard
03/11/2019	ACH	U.S. Bank PCards	EOC 911	\$ 503.50	Delta Air 0067242642720 - PCard
03/11/2019	ACH	U.S. Bank PCards	EOC 911	\$ 503.50	Delta Air 0067242642721 - PCard

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03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 305.49	Delta Air 0067242644669 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 110.07	Delta Hotels - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 110.07	Delta Hotels - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 110.07	Delta Hotels - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 641.65	Demco Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 163.25	Dickeys Mt-619 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 134.56	Dmi* Dell Bus Online - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 269.12	Dmi* Dell Bus Online - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 97.34	Dmi* Dell Bus Online - PCard
03/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 35.34	Dnh*Godaddy.Com - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 6.00	Dollar Tree - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 57.00	Dollar Tree - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 4.00	Dollar Tree - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 56.32	Domino'S 7003 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 41.99	Dtv*Directv Service - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 553.00	Dxp Enterprises - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 112.50	Dxp Enterprises - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ (280.00)	Dxp Enterprises - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 3.00	Dxp Enterprises - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 196.00	Eb Spring 2019 Commun - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 133.91	Ecolab Pest As400 - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 180.16	Ecolab Pest As400 - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 151.20	Ecolab Pest As400 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 166.26	Ecolab Pest Cs - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 93.85	Ecolab Pest Cs - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 104.27	Ecolab Pest Cs - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 110.07	Ecolab Pest Cs - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 172.04	Econo Glass Company - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 259.62	Econo Print - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 114.14	Econo Print - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 114.14	Econo Print - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 114.14	Econo Print - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 114.14	Econo Print - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 114.14	Econo Print - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 114.13	Econo Print - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 194.65	Econo Print - PCard
03/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 246.84	Econo Print - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 263.06	Edge Construction Supp - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ (263.06)	Edge Construction Supp - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 80.27	Efilemyforms.Com - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 98.47	Emsl/Lat Testing - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 62.85	Encore Data Products Inc - PCard

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03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 41.80	End Of The Road, Inc. - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 181.23	Endress+Hauser Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 896.20	Entenmann-Rovin Company - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 236.52	Environmental Resource - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,677.00	Ergotron - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Excel Services - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 25.00	Exxonmobil 45376688 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 18.56	Exxonmobil 45948007 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 35.33	Exxonmobil 45948007 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 3.94	Facebk *93Hfnk2Wj2 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 15.10	Facebk *Awkfpnstf2 - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 114.58	Facebk *Cj8Lxj2Mv2 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 10.00	Facebk *Drnrdkwrp2 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 20.00	Facebk *Snf54K6Kf2 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ (131.54)	Fairmont Hot Springs Reso - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 170.34	Fastenal Company01 - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 133.33	Fastenal Company01 - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 305.53	Fastenal Company01 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Fedex 31518817 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 37.58	Fedex 785092733743 - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 23.69	Fedex 785127937363 - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 22.85	Fedex 785127982767 - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 13.69	Fedex 785242390706 - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 32.70	Fedex 785331657413 - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 18.10	Fedex 785396024456 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 164.13	Fedex 785434951172 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 19.38	Fedex 785457972870 - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 11.99	Fedex 930344443002 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 12.49	Fedex 930344999505 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 656.26	Fedexoffice 00022665 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 29.78	Fei, Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 23.48	Fei, Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 11.15	Ferguson Ent #109 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 32.25	Ferguson Ent #3027 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 381.69	Ferguson Ent #3027 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ (84.60)	Ferguson Ent #3027 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 90.32	Ferguson Ent #3027 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 271.61	Ferguson Ent #3027 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 69.99	Findaway - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,056.00	Fire Protection Pub - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 255.00	Fireflysci.Com - PCard

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03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 103.98	First Tactical - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 153.68	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 173.61	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 149.16	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 168.51	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 149.16	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 168.50	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 57.49	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 156.19	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 75.96	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 65.25	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 16.65	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 140.80	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 172.52	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 9.15	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 5.01	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 56.60	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 24.80	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 27.78	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 34.16	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 8.85	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 5.33	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 10.28	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 5.84	Fishers Technology - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 334.00	Fortna Equipment Co Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 112.20	General Dist Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 61.95	Gih*Globalindustrialeq - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 45.35	Gold Coast Hotel Casino - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 45.35	Gold Coast Hotel Casino - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 18.13	Gold Coast Hotel Casino - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 840.00	Government Finance Offic - PCard
03/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 215.00	Government Finance Offic - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 4.33	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 50.34	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 187.18	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 93.59	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 149.52	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 32.94	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ (169.20)	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 135.61	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 115.35	Grainger - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 218.30	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 19.20	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 218.30	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 727.10	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 2,401.30	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 363.55	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 631.94	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 383.20	Grainger - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 7.50	Graphic Imprints Awards - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 47.50	Graphic Imprints Awards - PCard
03/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 36.00	Graphic Imprints Awards - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 525.16	Graybar Electric - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 23.29	Great Harvest Bread Co. - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,075.00	Guardian Glass - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,418.00	Gunarama Wholesale I - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 658.56	Hach Company - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 57.95	Hach Company - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 60.63	Hach Company - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker Company - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 50.26	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 115.60	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 28.00	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 153.12	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 185.06	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 54.75	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 139.53	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 68.90	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 183.37	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 130.58	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 106.86	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 65.55	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 234.57	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 595.00	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 188.30	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 205.90	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 10.00	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 58.30	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 295.87	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 190.68	Hanson Chemical - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 285.74	Hanson Chemical - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/11/2019	ACH	U.S. Bank PCards	General	\$ 24.74	Harbor Freight Tools 207 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 23.98	Harbor Freight Tools 207 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 124.98	Harbor Freight Tools 207 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 182.84	Harbor Freight Tools 207 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 51.98	Harbor Freight Tools 207 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 96.98	Harbor Freight Tools 207 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 47.95	Harbor Freight Tools 207 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 56.66	Harbor Freight Tools 207 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 137.90	Harbor Freight Tools 207 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 8.99	Harbor Freight Tools 207 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 978.05	Hc Warehouse/Buckstaff - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 218.40	Hcl Truck Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 127.92	Hcl Truck Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 590.72	Hcl Truck Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 20.80	Hcl Truck Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 461.76	Hcl Truck Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 112.63	Hcl Truck Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 52.00	Hcl Truck Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 134.00	Hcl Truck Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 20.00	Heartland Paper Company - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 95.72	Heartland Paper Company - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 258.12	Heartland Paper Company - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 38.00	Heartland Paper Company - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 3.57	Heights Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 82.00	Heights Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 52.00	Heights Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 78.04	Heights Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 40.97	Heights Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 2.38	Heights Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 69.00	Homedepot.Com - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 113.93	Hose & Rubber Supply Blg - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 78.21	Hose & Rubber Supply Blg - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 62.86	Hose & Rubber Supply Blg - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 6.93	Hose & Rubber Supply Blg - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 117.75	Hose & Rubber Supply Blg - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 9.58	Hose & Rubber Supply Blg - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 28.11	Hose & Rubber Supply Blg - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 35.00	Hose & Rubber Supply Blg - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 62.85	Hose & Rubber Supply Blg - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 162.44	Hose & Rubber Supply Blg - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 123.67	Hose & Rubber Supply Blg - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 297.42	Hose & Rubber Supply Blg - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 195.00	laai - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 56.00	labti - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 70.00	lapmo - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 10.00	ldoctor - PCard
03/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 240.00	Idu*Insight Public Sec - PCard
03/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 290.00	Idu*Insight Public Sec - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 223.15	Ims Alliance - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 35.49	Ims Alliance - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 613.60	In *Architectural Doors & - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 609.50	In *Beartooth Fire Protec - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 67.50	In *Cotter'S Sewer, Septi - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,770.90	In *Cotter'S Sewer, Septi - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 250.50	In *Elm Usa Inc. - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 145.00	In *Warthog Products, Ltd - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 100.51	Indeed - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 410.00	Independent Lock And Par - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 642.00	Industrial Communication - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 189.00	Industrial Sales And Se - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 130.00	Industrial Sales And Se - PCard
03/11/2019	ACH	U.S. Bank PCards	Parks Programs	\$ 179.00	International Bronze Plaq - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 150.32	Interstate Battery Of The - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 800.00	Int'L Code Council - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 400.00	Int'L Code Council - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 326.75	Int'L Code Council Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 90.50	Int'L Code Council Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 451.90	Int'L Code Council Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 209.00	Int'L Code Council Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ (15.00)	Ipmba - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 625.00	Ipmba - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 850.00	Ipmba - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	Iron Mountain - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 446.85	Janway Company - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 102.50	Jimmy Johns - 1646 - E - PCard
03/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 94.25	Jimmy Johns - 1646 - E - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Jims Auto Repair - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 497.00	Jims Electric - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 75.77	Kb Commercial Products - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 18.00	Kb Commercial Products - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 126.52	Kb Commercial Products - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 455.05	Kb Commercial Products - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 101.01	Kb Commercial Products - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 101.00	Kb Commercial Products - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 101.00	Kb Commercial Products - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 126.34	Kb Commercial Products - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 89.01	Kb Commercial Products - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Kc Towing & Repair Svc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Kc Towing & Repair Svc - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 219.51	Kimball Midwest - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 174.56	Kimball Midwest - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 31.49	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 12.00	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 12.99	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 12.00	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 97.39	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 24.95	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 87.92	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 16.00	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 7.99	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 45.53	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 57.57	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 61.97	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 5.99	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 33.25	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 17.99	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 11.69	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 106.14	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 8.99	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 4.23	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 12.58	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 66.99	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 23.38	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 23.38	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 5.56	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 76.48	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 32.35	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 24.38	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 4.49	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 38.56	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 57.97	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 15.98	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 4.13	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 4.99	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 15.96	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 37.98	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 33.51	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 15.98	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 5.98	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 26.99	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 26.96	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 12.99	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 7.59	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 134.10	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 8.09	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 150.08	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 2.33	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 2.33	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.99	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.99	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 7.19	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 7.99	Kings Ace Hdwe - PCard
03/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 1,457.23	Knife River 5601 - PCard
03/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 40.00	Knife River 5601 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 21.54	Kois Brothers Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 548.64	Kois Brothers Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 422.00	Kois Brothers Equipment - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 383.09	Kone, Inc. - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 900.10	Kone, Inc. - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,095.00	Law Enforcement Seminars - PCard
03/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.99	Lee Newspapers E Pay - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 174.00	Lesman Iron Works - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 1,008.00	Lisacs Billingstire Sp - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 37.96	Lowes #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 26.84	Lowes #00319* - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 2,433.04	B&H Photo 800-606-6969 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 1,162.65	B&H Photo 800-606-6969 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 1,188.46	B&H Photo 800-606-6969 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 2,494.95	B&H Photo 800-606-6969 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 621.38	B&H Photo 800-606-6969 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 258.58	B&H Photo 800-606-6969 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 23.90	B&H Photo 800-606-6969 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 2,166.08	B&H Photo 800-606-6969 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 2,449.99	B&H Photo 800-606-6969 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 119.94	B&H Photo 800-606-6969 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 202.50	Awwa.Org - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 144.32	Awg 3575 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 35.47	Autozone #3772 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 989.00	Automationdirect.Com - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 14.95	Audible Us - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 695.00	Att*Court Order Chgs - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 72.00	00809 - Apcoa Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 0.18	0725 Ced - PCard
03/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 135.00	2019 Mnoa Annual Confe - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 811.22	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 1,024.57	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 195.00	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ (75.00)	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 21.90	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 33.60	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 225.94	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 13.89	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 92.27	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 74.98	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 2.04	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 56.09	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 84.95	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 71.43	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 12.78	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 11.49	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 8.42	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 14.38	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 8.16	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 13.96	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 8.71	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 8.17	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 13.96	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 41.96	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 199.96	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ (49.99)	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 41.96	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 13.03	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 29.97	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 75.16	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 10.19	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 38.69	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 117.00	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 629.97	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 40.79	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 53.98	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 80.15	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 232.68	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 9.70	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 132.87	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 6.99	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 783.56	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 163.52	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 260.59	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 33.48	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 15.85	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 9.20	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 116.35	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 344.44	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ (61.51)	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 53.70	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ (20.34)	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 291.94	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 53.07	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 369.04	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 99.72	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 79.87	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 780.33	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 23.25	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 64.05	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 29.26	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 53.07	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 46.42	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 139.19	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 139.46	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 35.36	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 246.03	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 66.48	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 64.05	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 29.26	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 30.95	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 92.79	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 69.73	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 35.36	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 75.41	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 200.00	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 117.29	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ (15.99)	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 45.48	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 45.48	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 45.48	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 70.86	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 219.99	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 254.53	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 216.99	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 197.01	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 100.11	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 129.24	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Fleet	\$ 28.04	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Fleet	\$ 141.96	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Central Services	\$ 72.20	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Central Services	\$ 150.20	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Central Services	\$ 141.90	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 133.50	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 252.08	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 134.07	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 67.80	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 80.69	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 189.20	360 Office Solutions Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 85.00	406 Kitchen And Taproom - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 1,022.19	4Imprint - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 71.00	4Te*Kenco Security And Te - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 41.50	4Te*Kenco Security And Te - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 75.00	4Te*Kenco Security And Te - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 11.53	4Te*Kenco Security And Te - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 23.07	4Te*Kenco Security And Te - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 13.84	4Te*Kenco Security And Te - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 3.84	4Te*Kenco Security And Te - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 9.22	4Te*Kenco Security And Te - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 35.50	4Te*Kenco Security And Te - PCard
03/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 34.50	4Te*Kenco Security And Te - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 547.98	4Te*Kenco Security And Te - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 185.00	4Te*Kenco Security And Te - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 71.00	4Te*Kenco Security And Te - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.50	4Te*Kenco Security And Te - PCard
03/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.60	4Te*Kenco Security And Te - PCard
03/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 38.40	4Te*Kenco Security And Te - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 67.77	50 Bmg Supply - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 2,134.95	88050 Amc Group Sales - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 118.00	A & I Distributors - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ (470.00)	A Parts Warehouse - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 470.00	A Parts Warehouse - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 470.00	A Parts Warehouse - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 31.18	A-1 Johnson Auto Wrecking - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 260.00	Aaim Solutions - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 36.50	Aaim Solutions - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 24.50	Aaim Solutions - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 76.00	Accent Print Shop - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 38.00	Accent Print Shop - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 183.92	Ace Electric - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 112.96	Ace Electric - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,430.00	Aces - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,430.00	Aces - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,354.00	Aces - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 950.00	Act*Active Events Reg - PCard
03/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 950.00	Act*Active Events Reg - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,618.60	Action Targets - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Adobe *Acropro Subs - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe *Acropro Subs - PCard
03/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 179.88	Adobe *Acropro Subs - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 33.02	Adobe *Creative Cloud - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 29.99	Adobe *Creative Cloud - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 23.88	Adobe *Exportpdf Sub - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 9.99	Adobe *Pdf Pack Subs - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 2,381.42	Aertronics Inc Tfbo - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 69.00	Afl*Telecommunications - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 69.00	Afl*Telecommunications - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 1,629.12	Ah Turf Specialties Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 171.00	Ah Turf Specialties Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 113.97	Ah Turf Specialties Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 75.98	Ah Turf Specialties Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 580.00	Ah Turf Specialties Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 163.94	Ah Turf Specialties Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 135.00	Air Controls-Billings - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 876.06	Air Controls-Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 466.94	Air Controls-Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 180.00	Air Controls-Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,185.26	Airport Lighting Company - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 340.51	Alaska Air 0272116883247 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 25.00	Alaska Air 0272117189624 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 20.94	Albertsons #0038 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 23.94	Albertsons #0038 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 7.50	Albertsons #0038 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 5.97	Albertsons #0038 - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 44.61	Albertsons #0038 - PCard
03/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 75.00	Albertsons #0038 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 18.66	Albertsons #0630 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 15.97	Albertsons #1227 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 15.98	Albertsons #1227 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 43.08	Albertsons #4025 - PCard
03/11/2019	ACH	U.S. Bank PCards	Fire Grants	\$ 23.30	Albertsons #4025 - PCard
03/11/2019	ACH	U.S. Bank PCards	Fire Grants	\$ 23.66	Albertsons #4025 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 4.98	Albertsons #4025 - PCard
03/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 7.99	Albertsons #4025 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 23.45	Albertsons #4041 - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 295.00	Alpine Plumbing Heating I - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 370.00	Alpine Plumbing Heating I - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 285.00	Alpine Plumbing Heating I - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 484.00	Alpine Plumbing Heating I - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 811.00	Alpine Plumbing Heating I - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 155.00	Alpine Plumbing Heating I - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 275.00	Alpine Plumbing Heating I - PCard
03/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 130.00	Alpine Plumbing Heating I - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ (6.50)	Amazon Prime - PCard
03/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 96.57	Amazon.Com*Mb0753ld1 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 84.08	Amazon.Com*Mb1I86Do0 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 119.90	Amazon.Com*Mb20N5Kj1 - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 18.13	Amazon.Com*Mb2L03Qn0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 27.30	Amazon.Com*Mb2U546B0 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 37.92	Amazon.Com*Mb2X778Y2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 124.44	Amazon.Com*Mb3Qu7He2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 123.14	Amazon.Com*Mb4Rv65X2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 39.98	Amazon.Com*Mb4Yu36P2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 19.99	Amazon.Com*Mb4Yu36P2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Telephone System	\$ 19.99	Amazon.Com*Mb4Yu36P2 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 549.99	Amazon.Com*Mb6A99Up0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon.Com*Mb6Rs0Gm2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 17.95	Amazon.Com*Mb6Rs0Gm2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 23.02	Amazon.Com*Mb6Rs0Gm2 - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 50.00	Amazon.Com*Mb6Rs5Gs2 - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 50.00	Amazon.Com*Mb72G58K1 - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 25.00	Amazon.Com*Mb73R5Qa1 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 14.69	Amazon.Com*Mb89H3Vh2 - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 46.70	Amazon.Com*Mb9123Uu0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 84.90	Amazon.Com*Mb94U3Yo2 - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 25.00	Amazon.Com*Mb9Mv6Px2 - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 33.06	Amazon.Com*Mb9U01V52 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 53.88	Amazon.Com*Mi07Y9Ou1 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 98.91	Amazon.Com*Mi0Nu31K1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 11.42	Amazon.Com*Mi15D54Z0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 29.90	Amazon.Com*Mi15D54Z0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 53.91	Amazon.Com*Mi15D54Z0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 83.98	Amazon.Com*Mi2K45071 - PCard
03/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 133.94	Amazon.Com*Mi2Xt6Aj0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon.Com*Mi3849A51 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 786.22	Amazon.Com*Mi4Dy5Or1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 14.95	Amazon.Com*Mi5Vl44P0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 9.65	Amazon.Com*Mi79M74W0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 16.99	Amazon.Com*Mi79M74W0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 53.97	Amazon.Com*Mi7Es1Lj2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 17.99	Amazon.Com*Mi7Es1Lj2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Parking	\$ 25.94	Amazon.Com*Mi8A49L11 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 196.30	Amazon.Com*Mi8N93Jx1 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 108.36	Amazon.Com*Mi8XI0482 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 401.09	American Air0012333708363 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 173.30	American Air0017278792316 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 30.00	American Planning A - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 107.50	American Water Technol - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ (9.99)	Amzn Mktp Us - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ (9.44)	Amzn Mktp Us - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ (1.92)	Amzn Mktp Us - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 70.69	Amzn Mktp Us*Mb0Hj3Qw1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 40.94	Amzn Mktp Us*Mb0Hz8Qp1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 13.07	Amzn Mktp Us*Mb0N14742 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 331.80	Amzn Mktp Us*Mb0Nf8lp1 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 53.18	Amzn Mktp Us*Mb16l39C1 - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 11.87	Amzn Mktp Us*Mb1Ff36M2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 65.37	Amzn Mktp Us*Mb1Lh66l0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 9.07	Amzn Mktp Us*Mb1Lh66l0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 9.39	Amzn Mktp Us*Mb2Av58N0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 5.69	Amzn Mktp Us*Mb2C90lo0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 17.71	Amzn Mktp Us*Mb2Co05K2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 71.68	Amzn Mktp Us*Mb2Jw0De0 - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 16.37	Amzn Mktp Us*Mb2Nr06J2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 124.25	Amzn Mktp Us*Mb3A41U41 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 27.35	Amzn Mktp Us*Mb3Zf5S62 - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 5.99	Amzn Mktp Us*Mb4As89K0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 46.90	Amzn Mktp Us*Mb4GI06X1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 14.98	Amzn Mktp Us*Mb4Lr56S1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 33.90	Amzn Mktp Us*Mb4Nn6Uy0 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 6.13	Amzn Mktp Us*Mb4Qn5l31 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 7.99	Amzn Mktp Us*Mb51Y9U70 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 5.49	Amzn Mktp Us*Mb5Hx7732 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 7.95	Amzn Mktp Us*Mb5Pr1DI0 - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 52.69	Amzn Mktp Us*Mb6E429T1 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 31.51	Amzn Mktp Us*Mb6Tv8Dw1 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 5.51	Amzn Mktp Us*Mb75B3Ut1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 15.25	Amzn Mktp Us*Mb7B18Y60 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 12.68	Amzn Mktp Us*Mb7B18Y60 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 39.95	Amzn Mktp Us*Mb7B18Y60 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 8.09	Amzn Mktp Us*Mb7B18Y60 - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 124.90	Amzn Mktp Us*Mb7Mq06K0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 146.29	Amzn Mktp Us*Mb7O05Qx2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 12.99	Amzn Mktp Us*Mb83306J2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 44.68	Amzn Mktp Us*Mb84D5G22 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 22.74	Amzn Mktp Us*Mb8916952 - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 19.95	Amzn Mktp Us*Mb8Fe3Dh1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 10.97	Amzn Mktp Us*Mb8Gh6Pj2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 23.91	Amzn Mktp Us*Mb8Hv9Q11 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 16.99	Amzn Mktp Us*Mb8Hv9Q11 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 5.21	Amzn Mktp Us*Mb8Te8Dg2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 116.94	Amzn Mktp Us*Mb8Te8Dg2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 3.99	Amzn Mktp Us*Mb8Te8Dg2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 7.68	Amzn Mktp Us*Mb8Ud4KI2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 15.48	Amzn Mktp Us*Mb8Ud4KI2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 54.06	Amzn Mktp Us*Mb9C88Ro2 - PCard

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03/11/2019	ACH	U.S. Bank PCards	Library	\$ 51.39	Amzn Mktp Us*Mb9C88Ro2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 11.99	Amzn Mktp Us*Mb9C88Ro2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 95.97	Amzn Mktp Us*Mb9G88Q32 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 25.98	Amzn Mktp Us*Mi03D9To1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 10.64	Amzn Mktp Us*Mi0Mf5Lg1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 55.97	Amzn Mktp Us*Mi1A08Lq1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 460.09	Amzn Mktp Us*Mi1Ef11K1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 8.57	Amzn Mktp Us*Mi1Yh7Pz1 - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 15.99	Amzn Mktp Us*Mi2Q04F11 - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 9.72	Amzn Mktp Us*Mi2Q04F11 - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 79.96	Amzn Mktp Us*Mi2R244I1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 9.58	Amzn Mktp Us*Mi2Wi3F42 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 19.25	Amzn Mktp Us*Mi3Es3LI2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 18.94	Amzn Mktp Us*Mi3Es3LI2 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 99.98	Amzn Mktp Us*Mi3Ys3Ld0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 50.97	Amzn Mktp Us*Mi40A34S1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 10.81	Amzn Mktp Us*Mi49U04B1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 77.94	Amzn Mktp Us*Mi4Fw9A80 - PCard
03/11/2019	ACH	U.S. Bank PCards	EOC 911	\$ 7.89	Amzn Mktp Us*Mi5Ea7A40 - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 32.40	Amzn Mktp Us*Mi5Ub3420 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 29.95	Amzn Mktp Us*Mi5Z88L51 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 38.85	Amzn Mktp Us*Mi6Oj5Fh0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 12.86	Amzn Mktp Us*Mi6U67O1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 5.49	Amzn Mktp Us*Mi7560430 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 9.80	Amzn Mktp Us*Mi7Hm2F00 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 29.50	Amzn Mktp Us*Mi7Jw50F1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 10.92	Amzn Mktp Us*Mi7Pv1Z01 - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 47.96	Amzn Mktp Us*Mi8214F80 - PCard
03/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 7.65	Amzn Mktp Us*Mi8696Ft1 - PCard
03/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 49.26	Amzn Mktp Us*Mi8Oj63B0 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 39.92	Amzn Mktp Us*Mi8U03061 - PCard
03/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 23.18	Amzn Mktp Us*Mi9Hz9Tz1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 8.99	Amzn Mktp Us*Mi9li10Y1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 24.99	Amzn Mktp Us*Mi9Rm9Pg1 - PCard
03/11/2019	ACH	U.S. Bank PCards	Library	\$ 12.41	Amzn Mktp Us*Mi9Wj3F01 - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 92.00	Apco International Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 105.00	Applied Ind Tech 2422 - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 847.60	Applied Ind Tech 2422 - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 15.00	Arbor Day Foundation - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 987.99	Archie Cochrane Ford - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 11.97	At&T*Bill Payment - PCard

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03/11/2019	ACH	U.S. Bank PCards	General	\$ 8.00	Zeecreativeinc - PCard
03/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 20.24	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 40.36	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 19.45	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 83.91	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 313.87	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 211.65	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 1,286.39	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 270.83	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 184.62	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 397.56	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,192.67	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 196.59	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 985.89	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 92.18	Yellowstone Valley Elect - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 290.08	Marketing Specialtites - PCard
03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 331.13	Marketing Specialtites - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 485.00	Mars Of Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mars Of Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 185.00	Mars Of Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 24.91	Maverik #344 - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 334.52	Mcmaster-Carr - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 169.59	Mcmaster-Carr - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 255.00	Md Tools, Inc. - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 239.93	Meadow Green Sales - PCard
03/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 156.11	Mfcp Billings - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 50.64	Midland Implement Co - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 111.30	Midland Implement Co - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 48.18	Midland Implement Co - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 35.00	Midland Implement Co - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 10.64	Midland Implement Co - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 581.64	Midland Implement Co - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 282.05	Midland Implement Co - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 18.75	Midland Implement Co - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 382.45	Midland Implement Co - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 33.80	Midland Implement Co - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 1,187.00	Midland Implement Co - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 620.30	Midland Implement Co - PCard
03/11/2019	ACH	U.S. Bank PCards	General	\$ 330.40	Midland Implement Co - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 294.91	Midland Implement Co - PCard

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03/11/2019	ACH	U.S. Bank PCards	Transit	\$ 27.98	Midland Implement Co - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 125.60	Midland Scientific Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ (18.08)	Midland Scientific Inc - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,115.85	Montana Broom & Brush Co - PCard
03/11/2019	ACH	U.S. Bank PCards	Airport	\$ 794.35	Montana Broom & Brush Co - PCard
03/11/2019	ACH	U.S. Bank PCards	Water	\$ 585.05	Montana Seals And Packing - PCard