

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	822223	Ace Electric Inc	Water	\$ 192,354.62	Filter Building Console Replacement
04/08/2019	822235	Archie Cochran	Solid Waste	\$ 149.95	5276758
04/08/2019	822235	Archie Cochran	Public Safety	\$ 216.00	5276813
04/08/2019	822235	Archie Cochran	Water	\$ 45.00	5276962
04/08/2019	822235	Archie Cochran	Water	\$ 500.00	5276962
04/08/2019	822235	Archie Cochran	Public Safety	\$ 11.38	5276946
04/08/2019	822235	Archie Cochran	Public Safety	\$ 8.08	5276909
04/08/2019	822235	Archie Cochran	Public Safety	\$ 1,329.56	5276896
04/08/2019	822235	Archie Cochran	Public Safety	\$ 80.88	5276832
04/08/2019	822235	Archie Cochran	Public Safety	\$ 276.92	5276653
04/08/2019	822235	Archie Cochran	Transit	\$ 210.04	5278784 PO NUM 307903
04/08/2019	822235	Archie Cochran	General	\$ 345.38	5278504
04/08/2019	822235	Archie Cochran	Street/Traffic Oper	\$ 48.77	5278466
04/08/2019	822235	Archie Cochran	Public Safety	\$ 13.78	5278294
04/08/2019	822235	Archie Cochran	Public Safety	\$ 11.86	5277446
04/08/2019	822235	Archie Cochran	Public Safety	\$ 736.05	5277276
04/08/2019	822235	Archie Cochran	Public Safety	\$ 101.88	5277372
04/08/2019	822235	Archie Cochran	Public Safety	\$ 75.39	5277238
04/08/2019	822235	Archie Cochran	Public Safety	\$ (400.00)	5277206
04/08/2019	822236	Architectural Specialties	Airport	\$ 3,230.60	Repair Hangar Door Billings Clinic West
04/08/2019	822239	Auto Trim Design	General	\$ 480.19	865168
04/08/2019	822239	Auto Trim Design	Solid Waste	\$ 3,069.00	9025224
04/08/2019	822243	Big Sky Linen & Uniform	Water	\$ 294.65	2600 MAR 2019-MONTHLY UNIFORM FEES
04/08/2019	822243	Big Sky Linen & Uniform	Water	\$ 46.15	2600 MAR 2019-MONTHLY UNIFORM FEES
04/08/2019	822243	Big Sky Linen & Uniform	Water	\$ 1,232.56	2600 MAR 2019-MONTHLY UNIFORM FEES
04/08/2019	822243	Big Sky Linen & Uniform	Water	\$ 642.48	2600 MAR 2019-MONTHLY UNIFORM FEES
04/08/2019	822243	Big Sky Linen & Uniform	Wastewater	\$ 14.20	2600 MAR 2019-MONTHLY UNIFORM FEES
04/08/2019	822243	Big Sky Linen & Uniform	Wastewater	\$ 886.36	2600 MAR 2019-MONTHLY UNIFORM FEES
04/08/2019	822243	Big Sky Linen & Uniform	Wastewater	\$ 428.32	2600 MAR 2019-MONTHLY UNIFORM FEES
04/08/2019	822245	Billings Gazette	Building Inspection	\$ 378.10	102-00004386 Building subscription - 52wks
04/08/2019	822245	Billings Gazette	General	\$ 1,284.00	102-60001620 November 2018
04/08/2019	822245	Billings Gazette	Public Safety	\$ 473.10	Animal Control subscription 52wks
04/08/2019	822245	Billings Gazette	General	\$ 39.00	102-60001620 December 2018
04/08/2019	822245	Billings Gazette	General	\$ 5,248.50	102-60001620 December 2018
04/08/2019	822245	Billings Gazette	Solid Waste	\$ 645.00	102-60001620 December 2018
04/08/2019	822245	Billings Gazette	General	\$ 39.00	102-60001620 January 2019
04/08/2019	822245	Billings Gazette	General	\$ 600.00	102-60001620 January 2019
04/08/2019	822245	Billings Gazette	General	\$ 475.00	102-60001620 January 2019
04/08/2019	822245	Billings Gazette	Solid Waste	\$ 600.00	102-60001620 January 2019
04/08/2019	822245	Billings Gazette	General	\$ 1,284.00	102-60001620 February 2019
04/08/2019	822245	Billings Gazette	General	\$ 2,149.00	102-60001620 March 2019

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	822249	Business Tax Section	Storm Sewer	\$ 4,376.93	62nd & Rimrock Stormwater Detention Pond
04/08/2019	822249	Business Tax Section	Water	\$ 1,942.98	Filter Building Console Replacement
04/08/2019	822252	Century Link	Airport	\$ 39.05	406-245-1044 Airport Terminal Power M
04/08/2019	822252	Century Link	Airport	\$ 98.84	406-252-9412 Airport
04/08/2019	822252	Century Link	Telephone System	\$ 80.30	Airport Measured Lines
04/08/2019	822252	Century Link	Telephone System	\$ 86.40	BOC Measured Lines
04/08/2019	822252	Century Link	Telephone System	\$ 88.84	Met Measured Lines
04/08/2019	822252	Century Link	Parking	\$ 39.05	Park 1 Elevator Phone
04/08/2019	822252	Century Link	Public Safety	\$ 39.07	Crime Prevention Alarm
04/08/2019	822252	Century Link	Library	\$ 197.86	Library 6 lines
04/08/2019	822252	Century Link	Telephone System	\$ 65.95	Library 6 lines
04/08/2019	822252	Century Link	Information Resources	\$ 39.05	Kenco Security Alarm IT Alarm
04/08/2019	822252	Century Link	Public Safety	\$ 40.15	Fire Elevator
04/08/2019	822252	Century Link	Street/Traffic Oper	\$ 39.05	PW Traffic Signal 4th 27
04/08/2019	822252	Century Link	Telephone System	\$ 125.45	PUD Measured Lines
04/08/2019	822252	Century Link	Solid Waste	\$ 118.72	Solid Waste Landfil
04/08/2019	822252	Century Link	General	\$ 39.05	Parks 3890 Stillwater
04/08/2019	822252	Century Link	Public Safety	\$ 49.42	Fire Maintenance Shop
04/08/2019	822252	Century Link	Solid Waste	\$ 64.72	Solid Waste Landfill
04/08/2019	822252	Century Link	EOC 911	\$ 0.17	E911 Backup Line 4 Call Reroute
04/08/2019	822252	Century Link	Transit	\$ 50.82	MET Transit
04/08/2019	822252	Century Link	EOC 911	\$ 7,308.11	E911
04/08/2019	822257	Community Solutions	Municipal Court Grants	\$ 500.00	19 March CSI DUI Home Visits
04/08/2019	822257	Community Solutions	Municipal Court Grants	\$ 1,960.00	19 March EtG BAMTC
04/08/2019	822257	Community Solutions	Municipal Court Grants	\$ 500.00	19 March CO
04/08/2019	822275	First Montana Title	Park District 1	\$ 3,000.00	Subdivision guarantee, quote- Coulson Park
04/08/2019	822277	Gillig Corporation	Transit	\$ 1,500.25	40561410 PO NUM 307878
04/08/2019	822277	Gillig Corporation	Transit	\$ 1,006.14	40562266
04/08/2019	822286	HDR, Inc.	Wastewater	\$ 5,939.95	Nutrient Recovery & Biosolids Facilities
04/08/2019	822286	HDR, Inc.	Solid Waste	\$ 2,598.08	Backup Compressor
04/08/2019	822286	HDR, Inc.	Water	\$ 29,554.72	Water Treatment Facility High Service Pump Replacement
04/08/2019	822286	HDR, Inc.	Water	\$ 32,904.91	Water Master Plan Update
04/08/2019	822286	HDR, Inc.	Wastewater	\$ 5,094.53	Hydrogen Sulfide Mitigation Plan
04/08/2019	822286	HDR, Inc.	Wastewater	\$ 7,308.52	Yellowstone river sampling & analysis plan
04/08/2019	822291	Hose & Rubber Supply	Solid Waste	\$ 349.21	E16011.001
04/08/2019	822291	Hose & Rubber Supply	Water	\$ 1,577.51	NONSTOCKING ITEMS-P.U.D.
04/08/2019	822291	Hose & Rubber Supply	Solid Waste	\$ 294.74	E16048.001
04/08/2019	822291	Hose & Rubber Supply	Water	\$ 44.74	NONSTOCKING ITEMS-P.U.D.
04/08/2019	822291	Hose & Rubber Supply	Water	\$ 1,035.51	NONSTOCKING ITEMS-P.U.D.
04/08/2019	822291	Hose & Rubber Supply	Public Safety	\$ 33.14	E15196.001
04/08/2019	822293	I-State Truck, Inc.	Street/Traffic Oper	\$ 436.89	C251263102.01

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	822293	I-State Truck, Inc.	Street/Traffic Oper	\$ 116.90	C251263177.01
04/08/2019	822293	I-State Truck, Inc.	Street/Traffic Oper	\$ (57.50)	C251263141.01
04/08/2019	822293	I-State Truck, Inc.	General	\$ (264.50)	C251263451.01
04/08/2019	822293	I-State Truck, Inc.	Street/Traffic Oper	\$ 422.66	C251263435.01
04/08/2019	822293	I-State Truck, Inc.	Street/Traffic Oper	\$ 72.80	C251263220.01
04/08/2019	822293	I-State Truck, Inc.	Solid Waste	\$ 18.79	C251263208.01
04/08/2019	822293	I-State Truck, Inc.	Solid Waste	\$ 18.79	C251263208.02
04/08/2019	822293	I-State Truck, Inc.	Street/Traffic Oper	\$ 962.20	C251263220.01
04/08/2019	822293	I-State Truck, Inc.	Street/Traffic Oper	\$ 18.00	C251263496.01
04/08/2019	822293	I-State Truck, Inc.	General	\$ 1,638.45	C251263501.01
04/08/2019	822293	I-State Truck, Inc.	Street/Traffic Oper	\$ 3.27	C251263511.01
04/08/2019	822293	I-State Truck, Inc.	Public Safety	\$ 334.03	C251263470.01
04/08/2019	822293	I-State Truck, Inc.	Street/Traffic Oper	\$ 842.68	C251263496.01
04/08/2019	822293	I-State Truck, Inc.	General	\$ 229.28	C251263451.02
04/08/2019	822293	I-State Truck, Inc.	General	\$ 144.80	C251263451.03
04/08/2019	822293	I-State Truck, Inc.	Street/Traffic Oper	\$ 436.89	C251263855.01
04/08/2019	822293	I-State Truck, Inc.	Street/Traffic Oper	\$ (57.50)	C251264223.01
04/08/2019	822297	Integrated Information	Information Resources	\$ 4,920.00	One year maintenance AS400 IBM 9406-520 SN/7E94
04/08/2019	822302	Jones Construction	Property Ins	\$ 4,879.00	Inv. #4760 #2019-038
04/08/2019	822306	Knife River	Street/Traffic Oper	\$ 3,369.50	winter salt/sand material
04/08/2019	822306	Knife River	Street/Traffic Oper	\$ 80.00	3/4" crushed base
04/08/2019	822306	Knife River	Street/Traffic Oper	\$ 6,742.03	winter salt/sand material
04/08/2019	822306	Knife River	Street/Traffic Oper	\$ 107.87	3/4" bedding rock
04/08/2019	822306	Knife River	Street/Traffic Oper	\$ 6,896.85	winter sand/salt material
04/08/2019	822306	Knife River	Street/Traffic Oper	\$ 7,591.27	winter salt/sand material
04/08/2019	822306	Knife River	Street/Traffic Oper	\$ 6,942.20	winter sand/salt material
04/08/2019	822306	Knife River	Street/Traffic Oper	\$ 4,389.26	sand/salt material
04/08/2019	822306	Knife River	Street/Traffic Oper	\$ 40.00	1 1/2" crushed base
04/08/2019	822309	Landscape Structures	Park District 1	\$ 14,081.92	Playground equipment for Primrose Park
04/08/2019	822322	MT Municipal Interlocal	Payroll Clearing	\$ 547,284.02	Workers' Compensation January 1, 2019 - March 31, 2019
04/08/2019	822325	Morrison Maierle Inc	Airport	\$ 2,146.28	Commercial Aircraft Ramps Engineering-Design - Local Share
04/08/2019	822325	Morrison Maierle Inc	Airport	\$ 10,748.99	Terminal Building Expansion - Final Design Phase - Local Share
04/08/2019	822325	Morrison Maierle Inc	Airport	\$ 84,704.51	Terminal Building Expansion - Final Design Phase - Federal Share
04/08/2019	822325	Morrison Maierle Inc	Airport	\$ 14,783.99	Terminal Building Expansion - Final Design Phase - Local Share
04/08/2019	822325	Morrison Maierle Inc	Water	\$ 37,489.22	Zone 4 North Fox Pump Station
04/08/2019	822325	Morrison Maierle Inc	Water	\$ 25,521.91	Zone 4 North Fox Pump Station
04/08/2019	822325	Morrison Maierle Inc	Airport	\$ 19,316.52	Commercial Aircraft Ramps Engineering-Design - Federal Share
04/08/2019	822325	Morrison Maierle Inc	Airport	\$ 61,586.11	Terminal Building Expansion - Final Design Phase - Federal Share
04/08/2019	822327	Mt West Holding	Street/Traffic Oper	\$ 4,999.99	repair of guardrail at intersection of Shiloh and grand
04/08/2019	822327	Mt West Holding	Street/Traffic Oper	\$ 2,800.00	guardrail repair at se corner of Shiloh and monad
04/08/2019	822328	MT Waterworks	Water	\$ 20.50	102 SPIROL PIN FOR WB67 - SP-W102

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	822328	MT Waterworks	Water	\$ 470.80	TYLER 5-1/4" HD 12# DROP LID - WATER
04/08/2019	822328	MT Waterworks	Water	\$ 500.00	UPPER STEM FOR K81 (2310192)
04/08/2019	822328	MT Waterworks	Water	\$ 1,249.00	6" X 15" C1 FC REPAIR CLAMP - F1-724 X 15 SH
04/08/2019	822328	MT Waterworks	Water	\$ 1,403.96	6X30 CI-FC REPAIR CLAMP
04/08/2019	822331	NorMont Equipment	Street/Traffic Oper	\$ (661.30)	credit on wrong sweeper brooms
04/08/2019	822331	NorMont Equipment	Street/Traffic Oper	\$ 2,688.00	asphalt emulsion for road patcher
04/08/2019	822331	NorMont Equipment	Street/Traffic Oper	\$ 2,360.60	sweeper brooms
04/08/2019	822333	NorthWestern Energy	Library	\$ 6,408.75	Eletric usage - Library
04/08/2019	822333	NorthWestern Energy	Water	\$ 367.10	MAR 2019; MONTHLY SERVICE FEE
04/08/2019	822333	NorthWestern Energy	Public Safety	\$ 2,142.08	STATION #1 - MONTHLY ELECTRICAL CHARGES
04/08/2019	822333	NorthWestern Energy	Public Safety	\$ 346.34	FIRE 6 - MONTHLY ELECTRICAL CHARGES
04/08/2019	822333	NorthWestern Energy	Water	\$ 1,680.68	0100478-7
04/08/2019	822333	NorthWestern Energy	Water	\$ 807.50	0723043-6
04/08/2019	822333	NorthWestern Energy	Wastewater	\$ 386.23	0723878-5
04/08/2019	822333	NorthWestern Energy	Wastewater	\$ 60.82	0723383-6
04/08/2019	822333	NorthWestern Energy	General	\$ 9.59	0920801-8
04/08/2019	822333	NorthWestern Energy	Radio	\$ 141.62	1006915-1
04/08/2019	822333	NorthWestern Energy	General	\$ 9.49	1160780-1
04/08/2019	822333	NorthWestern Energy	Water	\$ 1,973.07	0722270-6
04/08/2019	822333	NorthWestern Energy	Water	\$ 9.52	0722249-0
04/08/2019	822333	NorthWestern Energy	General	\$ 131.88	0712539-6
04/08/2019	822333	NorthWestern Energy	Parks Maintenance	\$ -	1513796-1
04/08/2019	822333	NorthWestern Energy	Wastewater	\$ 960.39	2132749-9
04/08/2019	822333	NorthWestern Energy	General	\$ -	1141284-8
04/08/2019	822333	NorthWestern Energy	General	\$ 5.85	3020837-5
04/08/2019	822333	NorthWestern Energy	Parks Maintenance	\$ 29.17	1513800-1
04/08/2019	822333	NorthWestern Energy	General	\$ 5.85	1230066-1
04/08/2019	822333	NorthWestern Energy	Parks Maintenance	\$ 28.17	1513802-7
04/08/2019	822333	NorthWestern Energy	Street/Traffic Oper	\$ 7.34	2047011-8
04/08/2019	822333	NorthWestern Energy	Street/Traffic Oper	\$ 6.85	2047000-1
04/08/2019	822333	NorthWestern Energy	Parks Maintenance	\$ 14.71	1513804-3
04/08/2019	822333	NorthWestern Energy	General	\$ 8.22	1635289-0
04/08/2019	822337	Polydyne Inc	Wastewater	\$ 2,975.74	1331618; CHEMICALS
04/08/2019	822337	Polydyne Inc	Wastewater	\$ 2,975.74	1335025; CHEMICALS
04/08/2019	822343	Sanderson Stewart	Water	\$ 36,879.00	Water/Sewer Replacement Project
04/08/2019	822346	Schutz Foss Architects	Facilities Mngmt	\$ 38,880.00	Police Evidence Expansion Final Design Services - Phase II
04/08/2019	822354	Springline Construction	Storm Sewer	\$ 7,920.00	Heat Tape on Sanitary Sewer Line. 82 Shamrock Ct
04/08/2019	822362	The Babcock LLC	Facilities Mngmt	\$ 2,903.21	Babcock Unit 1A March 2019 Expenses
04/08/2019	822367	Town & Country Supply	Fleet	\$ 23,740.80	313557 PO NUM 307876
04/08/2019	822367	Town & Country Supply	Fleet	\$ 12,830.97	313566 PO NUM 307881
04/08/2019	822367	Town & Country Supply	Transit	\$ 4,401.60	315911 PO NUM 307880

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	822367	Town & Country Supply	Fleet	\$ 8,539.06	315935 PO NUM 307943
04/08/2019	822367	Town & Country Supply	Airport	\$ 19,080.78	Invoice #313570. QTA Car Rental Fuel
04/08/2019	822367	Town & Country Supply	Wastewater	\$ 456.23	WWTP FUEL
04/08/2019	822367	Town & Country Supply	Wastewater	\$ 505.02	WWTP FUEL
04/08/2019	822369	Tri County Rentals	Wastewater	\$ 3,316.00	13-1001032-2; HEATER FOR CLARIFIERS
04/08/2019	822372	Unemployment Ins Bureau	Payroll Clearing	\$ 63,248.17	MT Employer's Unemployment Ins- Quarter ending 3/31/2019
04/08/2019	822373	USA Bluebook	Water	\$ 6,618.54	CHEMICAL DISINFECTION INJECTION-STAPLES
04/08/2019	822381	Western States Automation	Water	\$ 5,151.18	C-2 VALVE ACTUATOR REPLACEMENT
04/08/2019	822381	Western States Automation	Water	\$ 1,749.01	C-C VALVE ACTUATOR REPLACEMENT
04/08/2019	822385	Zeier Consulting LLC	Tax Increment South	\$ 3,201.87	Balance of FY19 Contract for consulting services for SBURA
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 93.25	Pcm Tigerdirect - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 93.50	Batteries+Bulbs #0253 - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 93.85	Norco Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 93.85	Ecolab Pest Cs - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 93.95	Harbor Freight Tools 207 - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 94.56	Hose & Rubber Supply Blg - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 94.97	Shipton'S Big R-West - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 95.00	Entre Technology Service - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 95.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 95.15	Fishers Technology - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 95.33	City Of Billings Pud - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 95.48	City Of Billings Pud - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 96.00	The Back Porch Deli - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 96.25	Spic And Span - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 96.84	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 97.98	Northwest Industrial Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 98.16	Northwest Pipe Fittings, - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 98.16	Amazon.Com*Mw2A22Lh2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 99.00	Evident Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 99.00	Buddy Punch - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 100.00	Paypal *Montanalibr - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 100.00	Paypal *Montanalibr - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 100.20	Hose & Rubber Supply Blg - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 100.58	Grainger - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 100.90	Tlf*Gainans Floral And G - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 100.90	Tlf*Gainans Floral And G - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 100.91	Amazon.Com*Mi4Z99Hs1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Police Programs	\$ 101.51	Best Western Plus Grantre - PCard
04/08/2019	ACH	U.S. Bank PCards	Police Programs	\$ 101.51	Best Western Plus Grantre - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 101.58	Butte Holiday Inn Expres - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 101.99	Dell Sales & Service - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 101.99	Dell Sales & Service - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 101.99	Dell Sales & Service - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 102.58	Pacific Steel #02 - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 102.74	Www Costco Com - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 103.29	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 103.84	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 103.97	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 104.17	Meadow Green Sales - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 104.27	Ecolab Pest Cs - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 104.68	Lowe's #00319* - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 104.98	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 105.95	Tlf*Gainans Floral And G - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 106.14	Galls - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 106.25	Cpi International - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 106.60	Safety Glasses Usa.Com - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 107.94	Carquest 3103 - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 108.76	Northwest Pipe Fittings, - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 109.32	Grainger - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 109.32	Grainger - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 109.98	Subway 00999912 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 109.99	Amazon.Com*Mi79G0Hs1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 110.00	Ite Intermountain - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 110.07	Best Western Premier Hel - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 110.07	Homes To Suites By Hilton - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 110.07	Homes To Suites By Hilton - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 110.07	Ecolab Pest Cs - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 110.85	Block And Company - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 111.10	Veritiv-West - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 111.40	Amzn Mktp Us*Mi6Gy7T12 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 111.99	Mountainsteals.Com - PCard
04/08/2019	ACH	U.S. Bank PCards	City County Planning	\$ 112.50	Tinys Tavern Inc 2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 112.92	Shoes For Crews Llc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 112.93	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 112.94	Heartland Paper Company - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 112.96	Ace Electric - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 113.96	Cummins Inc - 38 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 114.64	Billings Construction Sup - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 114.79	Northwest Pipe Fittings, - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 115.15	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 116.49	Norco Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 117.46	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 118.80	Sambrownshields.Com - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 118.94	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 118.99	Dell Sales & Service - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 118.99	Dell Sales & Service - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 118.99	Dell Sales & Service - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 119.00	Amazon Prime - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 119.19	Heartland Paper Company - PCard
04/08/2019	ACH	U.S. Bank PCards	City County Planning	\$ 119.76	Amazon.Com*Mi5Bp2591 - PCard
04/08/2019	ACH	U.S. Bank PCards	Information Resources	\$ 119.98	Amzn Mktp Us*Mw3Sn1Z80 - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 120.00	Sq *Skyline Service - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 120.29	Midland Scientific Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 120.66	Dmi* Dell Sales & Servic - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 120.69	Direct Auto Dist- Billing - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 120.80	Fishers Technology - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 122.12	Northwest Industrial Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 122.14	Dell Sales & Service - PCard
04/08/2019	ACH	U.S. Bank PCards	City County Planning	\$ 122.19	Jimmy Johns - 1646 - E - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 122.32	Grainger - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 122.80	Napa Store 3547001 - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 123.13	Hose & Rubber Supply Blg - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 123.34	Norco Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 123.75	Spic And Span - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 124.20	Northwest Pipe Fittings, - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker Company - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker Company - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 125.00	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Mountainside Towing - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Excel Services - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Jims Auto Repair - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Spencers Towing - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Budget Towing - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Sp * Viktos - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	General	\$ 130.00	Als Bootery And Repair Sh - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 133.08	Northwest Industrial Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 133.91	Ecolab Pest As400 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 133.95	Amzn Mktp Us*Mi0Qy6992 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 134.99	Staples Direct - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 135.00	Intl Soc Arboriculture - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 135.22	Hose & Rubber Supply Blg - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 135.92	Amzn Mktp Us*Mi2Ca1Dt2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 138.14	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 138.30	Northwest Scientific Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 140.99	Dmi* Dell Sales & Servic - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 142.50	Midland Mechanical Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 143.00	City Of Billings Pud - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 143.22	City Of Billings Pud - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 143.82	Gotprint.Com - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 144.20	In *Cynthia Boyer - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 144.20	In *Cynthia Boyer - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 144.20	In *Cynthia Boyer - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 145.65	Pacific Steel #02 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 147.01	Amzn Mktp Us*Mi5Yg2Rq2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 147.03	Kb Commercial Products - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 147.08	Cummins Inc - 38 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 147.65	Hanson Chemical - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 148.47	Amazon.Com*Mw0Lp6480 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 148.47	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 149.00	Skillpath / National - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 149.04	Hagen Printing Co - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 149.36	Interstate Battery Of The - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 149.73	Fairmont Hot Springs Reso - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 149.73	Fairmont Hot Springs Reso - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 149.73	Fairmont Hot Springs Reso - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 149.85	Realty *Trac Subscrption - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 149.99	Dell Sales & Service - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 149.99	Amzn Mktp Us*Mi2Ny7H72 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 149.99	Amzn Mktp Us*Mi3K78R11 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 149.99	Staples Direct - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 150.00	Paypal *Montanatrai - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 150.00	Arc*Services/Training - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 150.30	Hose & Rubber Supply Blg - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 150.34	Elite K9 Inc 2 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 150.77	Econo Print - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 151.11	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 151.20	Ecolab Pest As400 - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 151.91	Veritiv-West - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 152.66	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 155.07	Amzn Mktp Us*Mi8Ya6Y01 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 155.78	Office Depot #2135 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 155.99	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 156.25	Midland Scientific Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 156.26	Msu Billings-Main Campu - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 159.30	Orleans Hotel & Casino - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 159.60	Dxp Enterprises - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 159.98	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 160.00	Yellowstone Electric Comp - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 162.50	In *Atlantic Signal Llc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 162.95	Knife River 5601 - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 165.24	Snow King Resort - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 166.26	Ecolab Pest Cs - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 167.40	Fairfield Inn & Suites - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 167.40	Fairfield Inn & Suites - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 167.44	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 167.55	Northwest Pipe Fittings, - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 167.96	Cwalla Building Materials - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 168.05	Amzn Mktp Us*Mw4Mz7Fr1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 171.64	Tecre Co., Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Property Ins	\$ 171.80	Enterprise Rent-A-Car - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 174.75	Amzn Mktp Us*Mw1Mr3Ei1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 174.97	Office Depot #450 - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 175.00	Mt Conf Reg - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 175.00	City&Ctyofdenveronline - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 175.00	Northwest Industrial Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 175.50	Universal Awards - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 175.91	Hanson Chemical - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 176.67	Pcm Tigerdirect - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 176.68	Dell Sales & Service - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 178.02	Kb Commercial Products - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 178.76	City Of Billings Pud - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 179.34	Harbor Freight Tools 207 - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 179.76	Conoco - Town Pump Billin - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 180.00	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 180.00	Sq *Billings Carpet - PCard
04/08/2019	ACH	U.S. Bank PCards	Police Programs	\$ 181.81	Msu Billings-Main Campu - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 182.76	Center Point Large Print - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 183.04	Am Leonard - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 183.30	Galls - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 183.51	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 184.12	Fishers Technology - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 184.48	City Of Billings Pud - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 185.12	Positive Concepts Inc. - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 185.70	Hanson Chemical - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 185.89	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 186.87	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 187.00	Accounting Professional E - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 187.07	Office Depot #2135 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 189.99	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 190.76	Pacific Steel #02 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 194.82	The Event Helper Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 195.00	Norco Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 196.50	West End Lock And Secur - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 197.63	Gotprint.Com - PCard
04/08/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 200.00	American Public Works - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 200.00	American Public Works - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 200.00	American Public Works - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	National Academy Of Emd - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 200.00	Paypal *Ata Train - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 200.00	Paypal *Ata Train - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 200.00	Paypal *Montanatrai - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 200.13	Automationandbeyond.Co - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 200.81	Hanson Chemical - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 202.05	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 204.09	Hach Company - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 204.80	American Air0017259332228 - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 209.00	Int'L Code Council Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 209.00	Int'L Code Council Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 209.00	Int'L Code Council Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 210.00	Albertsons #4025 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 211.58	Northwest Scientific Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 213.65	Midland Implement Co - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 215.00	United 0167259332229 - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 215.44	Mt Gov Online Trnsctns - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 217.84	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 219.00	Ratco Trailer And Hitch - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 219.20	Hardees 1503934 - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 222.16	Tristate Truck Equipment - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 223.12	Executive Cleaning Co Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 225.00	Msu Northern - Tuition - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 227.79	Pcm Tigerdirect - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 228.78	Facebk *3899Sksjf2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 229.99	Target.Com * - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 231.92	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 233.49	Selby'S - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 233.62	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 234.04	Hanson Chemical - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 234.70	Hanson Chemical - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 238.68	Mid America Sports Advant - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 238.90	Edge Construction Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 239.85	Amazon.Com*Mi3E05D02 - PCard
04/08/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 241.93	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 243.12	Norco Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 244.00	The Nrpa Career Center - PCard
04/08/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 245.25	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Fleet	\$ 247.88	Indeed - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 248.75	Dickeys Mt-619 - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 250.00	Communit Transportati - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Second Look Training And - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 251.00	Creative Monograms Smb - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 253.14	SouthernCarlson - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 254.14	Ereplacementparts.Com - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 255.00	Big Sky Communications - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 257.50	Amzn Mktp Us*Mi75N2Ke1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 258.00	Creative Monograms Smb - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 258.38	Dell Sales & Service - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 258.40	Econo Print - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 259.00	Creative Monograms Smb - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 263.17	Air Controls-Billings - PCard
04/08/2019	ACH	U.S. Bank PCards	Central Services	\$ 267.20	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 268.00	Yellowstone Electric Comp - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 268.10	Transcriptiongear - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 268.60	Amzn Mktp Us*Mi2Pc55W2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 269.00	Universal Awards - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 271.00	Paypal *Montanalibr - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 272.25	Jimmy Johns - 1646 - M - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 274.23	Yellowstone Valley Elect - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 278.00	Silver Threads - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 279.84	Amzn Mktp Us*Mi9Fv5292 - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 279.92	The Home Depot 3101 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 280.00	Montana Society Of Certif - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 280.00	Paypal *Apwarockymo - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 280.00	Paypal *Apwarockymo - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 280.00	Paypal *Apwarockymo - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 280.40	Johnson Controls Ss - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 280.40	Johnson Controls Ss - PCard
04/08/2019	ACH	U.S. Bank PCards	Fleet	\$ 284.91	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 285.90	Kb Commercial Products - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 287.50	Billings Overhead Door In - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 291.37	Shipton'S Big R-West - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 293.54	Midland Scientific Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 294.12	Wpsg, Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 298.55	Kimball Midwest - PCard
04/08/2019	ACH	U.S. Bank PCards	Information Resources	\$ 299.00	Skillpath / National - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 300.00	Phs Wamt E Client Billing - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 302.42	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 303.54	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	Fleet	\$ 303.81	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 305.28	Midland Implement Co - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 308.27	Galls - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 309.25	Lowe's #00319* - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 309.50	National Emergency Train - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 309.50	National Emergency Train - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 309.99	City Of Billings Pud - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 310.95	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Information Resources	\$ 312.00	Idu*Insight Public Sec - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 312.24	The Home Depot 3101 - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 315.00	Transportation Profession - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 320.00	Idu*Insight Public Sec - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 321.62	Fedex 31939555 - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 322.85	Hanson Chemical - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 323.99	Wpsg, Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Police Programs	\$ 328.42	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 329.49	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 330.21	Best Western Premier Hel - PCard
04/08/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 330.70	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 331.33	Amzn Mktp Us*Mi4Qn7Yw2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 331.50	Firemaster - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 334.18	Veritiv-West - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 340.46	Provantage - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 340.93	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 351.85	High Speed Gear - PCard
04/08/2019	ACH	U.S. Bank PCards	Information Resources	\$ 352.78	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Information Resources	\$ 358.00	Delta Air 0067259446545 - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 360.00	Stanley Steemer/Blngs - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 360.88	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 365.52	Center Point Large Print - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 370.15	Hanson Chemical - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 370.74	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 373.37	Wpsg, Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 373.89	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 376.38	Snow King Resort - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 378.00	Thomas Printing Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 387.50	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 390.00	Wpy*Dli Erd - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 390.80	Sq *Hotsy Wy-Mont - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 392.61	Npc*New Pig Corp - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 393.83	Amzn Mktp Us*Mw7Lg9Fx1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 400.00	Stanley Steemer/Blngs - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 402.00	Yellowstone Electric Comp - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 405.27	Hanson Chemical - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 411.09	American Air0017255267960 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 411.09	American Air0017255267961 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 425.16	Amzn Mktp Us*Mi5Fu0Sd0 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 428.49	United 0167259344346 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 430.80	B&H Photo 800-606-6969 - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 442.56	Best Western Premier Hel - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 442.56	Best Western Premier Hel - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 442.56	Best Western Premier Hel - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 442.56	Best Western Premier Hel - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 442.56	Best Western Premier Hel - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 445.00	Industrial Sales And Se - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 446.25	Executive Cleaning Co Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 450.00	Paypal *Region8Pret - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 452.52	Environmental Resource - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 455.00	Aces - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 455.00	Aces - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 455.00	Aces - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 456.38	Ratco Trailer And Hitch - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 459.52	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 464.50	American Air0017253230287 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 464.50	American Air0017253230288 - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 466.10	Interstate Battery Of The - PCard
04/08/2019	ACH	U.S. Bank PCards	Park District 1	\$ 468.00	The Home Depot #3101 - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 470.00	Alpine Plumbing Heating I - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 470.00	Creative Monograms Smb - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 471.10	American Air0012338414558 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 471.10	American Air0012338414559 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 482.43	Fedex 31939555 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 492.50	Delta Air 0062360253487 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 494.26	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 495.00	Varidesk* 1800 207 2587 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 501.39	Amazon.Com*Mw25854U2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 502.55	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 503.99	Midland Implement Co - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 504.00	Pen*Pennwell Ecommerce - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 504.70	In *Cynthia Boyer - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 505.42	Galls - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 509.00	Billingsgazettethriftynck - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 513.20	N/S Corporation - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 516.20	Amazon.Com*Mw59244N0 - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 518.90	Forestry Suppliers Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 527.52	Napa Store 3547001 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 529.00	B&H Photo 800-606-6969 - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 529.54	Ace Electric - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 533.29	Orleans Hotel & Casino - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 544.68	Motion Industries Mt01 - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 547.55	Goode Motor Ford - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 550.00	Metro Marketing Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 556.00	Underground Focus - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 556.00	Underground Focus - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 570.99	Tank Depot - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 576.12	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 576.79	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 580.00	Government Finance Offic - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 580.18	Marketing Specialtites - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 583.97	Hanson Chemical - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 596.00	Rdoce Bil 020112 - PCard
04/08/2019	ACH	U.S. Bank PCards	Park District 1	\$ 598.00	The Home Depot 3101 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 606.40	Thomson West*Tcd - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 614.35	B&H Photo 800-606-6969 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 615.00	Varidesk* 1800 207 2587 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 635.00	Att*Court Order Chgs - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 637.00	Kone, Inc. - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 665.00	Edwards And Cromwell Mfg - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 670.25	Balco Uniform Co Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 689.88	Marriott Denver Tech C - PCard
04/08/2019	ACH	U.S. Bank PCards	Police Programs	\$ 690.00	Varidesk* 1800 207 2587 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 699.12	Usa Blue Book - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 700.00	Adam Ostby, Dds, Ms - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 705.76	Air Controls-Billings - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 713.95	Gunarama Wholesale I - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 724.53	Evident Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	City County Planning	\$ 724.99	Bestbuycom805613172104 - PCard
04/08/2019	ACH	U.S. Bank PCards	Information Resources	\$ 725.00	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 726.37	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 745.62	Fishers Technology - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 750.00	laai - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 755.02	Midland Implement Co - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 763.05	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 770.98	Lowe's #00319* - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 834.00	Underground Focus - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 834.00	Underground Focus - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 862.50	Overhead Door-S Mont - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 863.55	Midland Implement Co - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 875.60	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 885.50	Air Controls-Billings - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 894.00	Rdoce Bil 020112 - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 904.20	Montana Broom & Brush Co - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 909.50	The Pin Center - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 934.64	Grainger - PCard
04/08/2019	ACH	U.S. Bank PCards	Police Programs	\$ 936.40	Billings Depot - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 960.30	Montana Broom & Brush Co - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 966.60	Flowmark High Tech Co - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 989.00	Aces - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 989.00	Aces - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 1,008.30	Abdo Publishing Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,040.00	Alpine Plumbing Heating I - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 1,049.25	The Home Depot #3101 - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 1,056.97	Standard Signs Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 1,061.94	Shipton'S Big R-West - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 1,071.10	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 1,072.92	Air Controls-Billings - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 1,074.41	Kb Commercial Products - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,074.97	Premier Vehicle Installat - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 1,080.00	In *Cmc Neptune - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,090.00	Alpine Plumbing Heating I - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 1,099.79	Thomson West*Tcd - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,112.23	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 1,128.00	Emergency Medical Produc - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,162.49	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,186.95	Pen*Fdic/Fire Engineer - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 1,200.00	American Public Works - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 1,202.00	Jbt Aerotech - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,317.63	Ace Electric - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 1,346.53	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 1,353.96	Tyointegratedsecurity - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,387.56	Nbf*Natl Biz Furniture - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,400.72	Amazon.Com*Mw5Wd1Ap1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,412.75	High Speed Gear - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 1,431.90	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,507.00	Border States Electric - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 1,507.00	Border States Electric - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,507.00	Border States Electric - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 1,507.00	Border States Electric - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 1,515.00	Billingsgazettethriftync - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,517.48	Galls - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 1,545.71	Bettymills - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 1,547.36	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,550.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 1,594.32	Ge Analytical Instrument - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 1,608.00	Yellowstone Electric Comp - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 1,624.50	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 1,662.55	Springer Controls Company - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 1,670.87	Firemaster - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 1,696.67	Sundown Security - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 92.19	Chalet Market - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 92.09	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 15.19	Carquest 3103 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 15.40	Gotprint.Com - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 15.78	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 15.91	Grainger - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 15.98	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 15.99	Amzn Mktp Us*Mi8W44Qp0 - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 15.99	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 16.10	Grainger - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 16.10	Grainger - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 16.17	Galles Filter And Exhaust - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 16.87	Target 00013334 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 16.96	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 16.99	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 17.00	Dollar Tree - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 17.00	Dollar Tree - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 17.00	Billings Clinic Homeox - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 17.12	Lowe's #00319* - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 17.32	Amzn Mktp Us*Mi9Qf4T42 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 17.35	Conoco - Town Pump 610 - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 17.35	Conoco - Town Pump 610 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 17.50	Ten Bernies Northern Hote - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 17.70	Hose & Rubber Supply Blg - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 17.75	The Ups Store #4741 - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 17.78	Costco Whse #0069 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 17.95	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 17.96	Harbor Freight Tools 207 - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 17.98	Lowe's #00319* - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 17.99	Amazon.Com*Mi42P3Dz2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 18.00	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 18.05	Napa Store 3547001 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 18.08	Northwest Industrial Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 18.22	Grainger - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 18.48	Hose & Rubber Supply Blg - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 18.49	Amzn Mktp Us*Mi5F28Ws1 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 18.57	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 18.71	Office Depot #2135 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 18.85	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 18.96	Amzn Mktp Us*Mw4Wu2Cm1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 18.98	Amzn Mktp Us*Mi5Us0U10 - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 18.99	Costco Whse #0069 - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Carquest 3103 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 19.09	Northwest Industrial Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 19.15	Conoco - Town Pump Glendi - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 19.16	Conoco - Town Pump Glendi - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 19.19	Harbor Freight Tools 207 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 19.26	Amzn Mktp Us*Mi5Q58Sf0 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 19.36	Facebk *Wfjqzkvwj2 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 19.42	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 19.56	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 19.59	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 19.67	Grainger - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 19.82	Napa Store 3547001 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 19.90	Facebk *Ukclvknf2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 19.95	Newspaperarchive.Com - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 19.96	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 19.98	Amzn Mktp Us*Mi0Q37Rf2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 19.98	Amzn Mktp Us*Mw78G4Cl1 - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 19.99	Amzn Mktp Us*Mi55449Y0 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 20.00	Se Background Services - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 20.00	Facebk *3899Sksjf2 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 20.00	Textmagic.Com - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 20.06	Exxonmobil 45941648 - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 20.06	Exxonmobil 45941648 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.08	Amzn Mktp Us*Mi3T02Km1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 20.12	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 20.15	Target 00013334 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 20.69	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 20.76	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 21.39	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 21.45	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 21.81	Hose & Rubber Supply Blg - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 22.00	Bin 119 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	General	\$ 22.05	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 22.06	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 22.09	Desert Cab - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 22.18	Kois Brothers Equipment - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 22.73	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 22.77	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 22.80	The Rubber Stamp Shop, - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 22.81	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 23.07	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 23.07	Allegra - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 23.34	Yellowstone County Treas - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 23.34	Yellowstone County Treas - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 23.44	Yellowstone County Treas - PCard
04/08/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 23.60	Sober Camel - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 23.71	Amzn Mktp Us*Mi8Wp3In0 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 23.82	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 23.83	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 23.92	Lowes #00319* - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 23.98	Midland Implement Co - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 23.99	Www Costco Com - PCard
04/08/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 24.00	City Of Billings Finance - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 24.00	Universal Awards - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 24.00	Pen*Pennwell Subscript - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 24.12	Fedex 785693689735 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 24.44	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 24.55	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 24.67	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 24.94	Amzn Mktp Us*Mi0981D02 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 24.98	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 24.99	Shipton'S Big R-East - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 24.99	Carquest 3104 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 24.99	Best Buy 00005926 - PCard
04/08/2019	ACH	U.S. Bank PCards	Information Resources	\$ 25.00	Expedia 7418759088876 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 25.00	Facebk *53Qwwk6Rf2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	Pilot 00006841 - PCard
04/08/2019	ACH	U.S. Bank PCards	City County Planning	\$ 25.05	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 25.35	The Institute For Advanc - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 25.49	Napa Store 3547001 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 25.73	Fedex 32108047 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 25.77	Target 00001719 - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 25.98	Oreilly Auto #1551 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	General	\$ 26.00	Hcl Truck Equipment - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 26.00	Tractor-Supply-Co #0303 - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 26.46	Albertsons #0038 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 26.50	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 26.76	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 26.78	Carquest 3104 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 26.95	Albertsons #0630 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 27.00	Amzn Mktp Us*Mi5Y127Z0 - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 27.00	Selby'S - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 27.07	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 27.49	Grainger - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 28.07	Office Depot #2135 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 28.21	Subway 00138875 - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 28.24	Cenex Zip Trip07082688 - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 28.50	Amerigas *Product - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 28.50	Carquest 3103 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 28.66	Pcm Tigerdirect - PCard
04/08/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 28.79	Wm Supercenter #2923 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 28.98	Snappyduds - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 28.98	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 29.06	Pacific Steel #02 - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 29.27	Taxi Svc Las Vegas - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 29.40	Carquest 3103 - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 29.61	Yellowstone County Treas - PCard
04/08/2019	ACH	U.S. Bank PCards	Park District 1	\$ 29.68	Amzn Mktp Us*Mw8J934X0 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 29.70	The Institute For Advanc - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 29.74	Costco Whse #0069 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 29.95	Amzn Mktp Us*Mi5Of7X72 - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 29.98	Heights Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	City County Planning	\$ 30.00	Western Awards & Engravin - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 30.00	Delta Air Baggage Fee - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 30.00	Delta Air Baggage Fee - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 30.00	Www Bigskyjournal Com - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 30.00	Wheniwork.Com - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 30.00	Sq *Skyline Service - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 30.07	Subway 00128017 - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 30.73	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 30.97	Rdoce Bil 020112 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 30.99	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 31.15	Hcl Truck Equipment - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 31.18	A-1 Johnson Auto Wrecking - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 31.29	Rock Tap House - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 31.57	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 31.59	Albertsons #4025 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 31.83	Rock Tap House - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 31.83	Fedex 785761283376 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 31.85	Mt Gov Online Trnsctns - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 31.90	Wheniwork.Com - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 32.42	Midland Scientific Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 32.50	Wm Supercenter #1956 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 32.50	Aaim Solutions - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 32.64	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 32.69	Wm Supercenter #1956 - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 32.80	Amzn Mktp Us*Mi1Z19Yk0 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 32.96	Amzn Mktp Us*Mw3Nn9Fo0 - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 32.98	Lowes #00319* - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 33.02	Adobe *Creative Cloud - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 33.16	Amzn Mktp Us*Mi6XI4960 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 33.27	Kois Brothers Equipment - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 33.29	Conoco - Town Pump Great - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 34.17	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Information Resources	\$ 34.50	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 34.57	Albertsons #0038 - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 34.82	Archie Cochrane Ford - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 34.99	Office Depot #450 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 35.23	Midland Implement Co - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 35.50	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 35.73	Fishers Technology - PCard
04/08/2019	ACH	U.S. Bank PCards	City County Planning	\$ 35.77	Costco Whse #0069 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 36.57	Costco Whse #0069 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 36.96	Harbor Freight Tools 207 - PCard
04/08/2019	ACH	U.S. Bank PCards	City County Planning	\$ 36.99	Costco Whse #0069 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 37.46	Amzn Mktp Us*Mi5Of7X72 - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 37.50	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 37.94	Office Depot #450 - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 37.95	Ttp*Tauntonpublisher - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 38.28	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 38.40	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 38.97	Amzn Mktp Us*Mi2Sf9Ru2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 39.14	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 39.43	Fishers Technology - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 39.47	Wal-Mart #2923 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 39.49	Indeed - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 39.80	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 39.95	Amazon.Com*Mi9974H01 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 40.00	Fsi*Farmers Alliance - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 40.00	Knife River 5601 - PCard
04/08/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 40.24	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 40.56	Albertsons #4025 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 40.67	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 40.81	Crescent Electric 054 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 40.98	Amazon.Com*Mi6Sv16K1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 41.35	Napa Store 3547001 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 41.65	Costco Whse #0069 - PCard
04/08/2019	ACH	U.S. Bank PCards	Information Resources	\$ 41.92	Www.Newegg.Com - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 41.97	Tractor-Supply-Co #0303 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 41.97	Amzn Mktp Us*Mw89C1Zv0 - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 41.99	Dtv*Directv Service - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 42.35	Cenex Zip Trip07082688 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 42.50	Batteries+Bulbs #0253 - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 42.56	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 42.98	Oreilly Auto #1549 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 43.02	The Ups Store 2594 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 43.08	Noon'S #571 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 43.52	Albertsons #4025 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 43.85	Pacific Steel #02 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 43.94	Midland Scientific Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 44.13	Albertsons #0038 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 44.59	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 44.78	Evident Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 44.87	Aaim Solutions - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 44.94	Heartland Paper Company - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 45.00	Big Sky Linen & Uniform - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 45.00	Universal Awards - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 45.00	The Nrpa Career Center - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 45.00	The Nrpa Career Center - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 45.00	North American Police - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 45.01	Shipton'S Big R-West - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 45.16	Pacific Steel #02 - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 45.22	Norco Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 45.38	Exxonmobil 45977790 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 45.76	Albertsons #4025 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 45.98	Radio Shack - Mt - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 50.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 50.00	Paypal *Montanatrai - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 50.00	Dri*Nuance - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Tlo Transunion - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.40	Northland Automotive - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.85	City Brew Coffee Cb7 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 51.61	Fastenal Company01 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 51.92	Lowes #00319* - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 51.94	Applied Ind Tech 2422 - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 52.00	Superior Water Solutions - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 52.06	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 52.92	Midland Implement Co - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 52.98	Wpsg, Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 53.94	The Home Depot #3101 - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 54.48	Amzn Mktp Us*Mi8Oi3Mt2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 55.40	Kb Commercial Products - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 55.57	Costco Whse #0069 - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 55.66	Conoco - Conomart Iv - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 55.98	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 56.09	Gotprint.Com - PCard
04/08/2019	ACH	U.S. Bank PCards	City County Planning	\$ 56.33	Econo Print - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 56.98	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 57.30	Cenex East End07055411 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 57.42	Amzn Mktp Us*Mi9Kj6Uu0 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 58.13	Northwest Scientific Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 58.32	Spencer Fluid Power - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 59.01	Six Robblees No 6 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 59.42	Border States Electric - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 59.44	National Pen Co Llc - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 59.47	Amzn Mktp Us*Mi55449Y0 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 59.49	Amzn Mktp Us*Mi6K11Su1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 59.58	City Of Billings Pud - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 59.90	Dmi* Dell Sales & Servic - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 59.90	Newspaperarchive.Com - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 59.96	Amazon.Com*Mi42P3Dz2 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 59.97	Amzn Mktp Us*Mi1Qz2T22 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 59.99	Office Depot #2135 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 59.99	Amzn Mktp Us*Mw43H7Oe0 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	The International Soci - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 60.50	Galls - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 60.76	Pacific Steel #02 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 60.90	Selby'S - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.96	Batteries+Bulbs #0253 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 61.04	Graybar Electric - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 61.20	Edge Construction Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 61.48	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 61.62	Amzn Mktp Us*Mw54O0Zk1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Telephone System	\$ 61.69	Amzn Mktp Us*Mw2A98E11 Am - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 61.93	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Information Resources	\$ 61.99	Amzn Mktp Us*Mi8Hk1Yr2 Am - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 62.00	Pepsicola Bottling Compan - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 62.00	Carbon County News - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 62.00	Interstate Tesoro - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 62.16	Napa Store 3547001 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 62.80	Fishers Technology - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 62.82	Fedex 785920202161 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 63.19	Shipton'S Big R-West - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 63.28	Heartland Paper Company - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 63.71	Amazon.Com*Mw1Ck0Lh1 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 63.71	Amazon.Com*Mw9Xo9LI1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 64.47	Office Depot #2135 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 64.50	Online Labels - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 64.50	American Water Technol - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 64.53	Northwest Industrial Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 64.94	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 65.00	Wpy*Dli Erd - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 65.00	Wpy*Dli Erd - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 65.00	Wpy*Dli Erd - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 65.00	Sq *Mojo Graphics - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 65.21	The Home Depot #3101 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 65.62	Heartland Paper Company - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 65.89	Meadow Green Sales - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 65.99	Amzn Mktp Us*Mw93Y53W1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 66.67	Golden Nugget Hotel Lv - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 66.95	Zee Medical Service - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 67.46	Midland Implement Co - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 67.65	Cummins Inc - 38 - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 67.99	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 68.17	Heartland Paper Company - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 68.26	Fishers Technology - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 68.50	First Aid Supplies Onl - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 68.97	Best Buy 00005926 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 68.99	Amzn Mktp Us*Mi9P11Ak2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 69.70	Chalet Market - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 69.76	Grainger - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 69.99	Tractor-Supply-Co #0303 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 69.99	Amzn Mktp Us*Mi33C39O2 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 69.99	Charter Comm - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Mt Prof License Renew - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 70.00	Awg 3575 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Jimmy Johns - 1646 - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 71.00	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 71.00	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 71.18	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 71.40	Thomas Ems - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 71.55	Rockets Gourmet Wraps And - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Central Services	\$ 72.20	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Central Services	\$ 72.20	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Central Services	\$ 72.20	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 74.00	Ferguson Ent #3027 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 74.08	Costco Whse #0069 - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 74.97	Harbor Freight Tools 207 - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 75.00	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 75.00	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 75.00	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 75.00	Wpy*Dli Erd - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 75.12	Galles Filter And Exhaust - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 75.69	In *Renovo Parts, Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 76.09	Amzn Mktp Us*Mw4Ht0Ns1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 76.34	Border States Electric - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 76.43	Billings Construction Sup - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 77.00	Overhead Door-S Mont - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 77.00	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 77.07	Amzn Mktp Us*Mi5Of7X72 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 77.42	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 77.90	Applied Ind Tech 2422 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 77.96	Office Depot #2135 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 78.00	Sherwin Williams 703203 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 78.00	Superior Water Solutions - PCard
04/08/2019	ACH	U.S. Bank PCards	Central Services	\$ 78.00	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 78.08	Grainger - PCard
04/08/2019	ACH	U.S. Bank PCards	Information Resources	\$ 78.68	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 79.00	Cpa Crossings Llc - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 79.18	Kb Commercial Products - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 80.98	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Park District 1	\$ 81.00	Volgistics Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 81.50	Ohd, Lllp - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 81.69	Pcm Tigerdirect - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 82.25	Dude Rancher Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 82.36	Econo Print - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 82.50	Spic And Span - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 83.15	Office Depot #2135 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 83.40	Hanson Chemical - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 83.50	Conoco - Conomart Iv - PCard
04/08/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 83.68	Yellowstone Valley Elect - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 84.00	Billings Clinic Ctc - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 84.66	Grainger - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 85.00	Government Finance Offic - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 86.75	Amzn Mktp Us*Mw3Fr34T0 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 86.90	Usa Skypanels Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 87.44	At&T *Payment - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 87.44	At&T *Payment - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 87.50	Expedia 7414647341443 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe *Pdf Pack Subs - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe *Acropro Subs - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Adobe *Acropro Subs - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 14.74	Crescent Electric 054 - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 14.67	Grainger - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 14.56	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 14.20	Pacific Metal Co #130 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 13.98	Harbor Freight Tools 207 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 13.91	Amzn Mktp Us*Mi9Aq3W61 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 13.84	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 13.70	Facebk *N43Yzkwvj2 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 13.20	Ah Turf Specialties Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 12.99	Amzn Mktp Us*Mi0981D02 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 12.96	Wm Supercenter #1956 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 12.96	Albertsons #0047 - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 12.89	Kum & Go #806 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ (149.97)	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ (112.35)	Best Western Premier Hel - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ (47.46)	Orleans Hotel & Casino - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ (45.35)	Gold Coast Hotel Casino - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ (30.38)	Grainger - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ (11.37)	Archie Cochrane Ford - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ (7.65)	Amzn Mktp Us - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ (5.83)	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ (5.69)	Amzn Mktp Us - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 1.02	Amzn Mktp Us*Mw4Wu2Cm1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 1.04	Fishers Technology - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1.42	Istate Truck Center - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 2.00	Northwest Industrial Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 2.13	Istate Truck Center - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 2.66	Northwest Industrial Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 2.87	Pcm Tigerdirect - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 2.92	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 2.95	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 2.96	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	General	\$ 2.96	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 2.99	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 3.00	Torgersons Billings 01010 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 3.00	Northwest Industrial Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 3.35	Northwest Industrial Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 3.41	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 3.57	Travelocity*7418691076 - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 3.84	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 3.98	Northwest Industrial Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 4.42	Pacific Steel #02 - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 4.46	Carquest 3103 - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 4.84	Wal-Mart #1956 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 4.99	Albertsons #4025 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 5.00	Facebk *Pzr5Qhj3A2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 5.02	Northwest Industrial Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 5.19	Amzn Mktp Us*Mi7J25Bj2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 5.26	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Engineering	\$ 5.33	Fishers Technology - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 5.36	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 5.56	Galles Filter And Exhaust - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 5.97	Shipton'S Big R-East - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 5.97	Amzn Mktp Us*Mi4Jd5P72 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 5.97	Amzn Mktp Us*Mi7R23We1 - PCard
04/08/2019	ACH	U.S. Bank PCards	City County Planning	\$ 5.99	Amzn Mktp Us*Mi8Fp05V0 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 5.99	Amzn Mktp Us*Mi9Ay1V92 - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 6.00	West End Lock And Secur - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 6.09	Fishers Technology - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 6.22	Amzn Mktp Us*Mi5Hj1D41 - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 6.33	Midland Implement Co - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 6.62	Pacific Steel #02 - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 6.62	Carquest 3103 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 6.68	Carquest 3103 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 6.90	Midland Implement Co - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 6.97	Wm Supercenter #1956 - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 7.03	Amzn Mktp Us*Mw70V2Lw1 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 7.06	Vermeer Rocky Mtn Billing - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 7.09	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 7.18	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 7.49	Shipton'S Big R-East - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 7.52	Wal-Mart #1956 - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 7.52	Wal-Mart #1956 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 7.58	Albertsons #4025 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 7.69	Office Depot #450 - PCard
04/08/2019	ACH	U.S. Bank PCards	City County Planning	\$ 7.69	Amazon.Com*Mi3V59H22 - PCard
04/08/2019	ACH	U.S. Bank PCards	City County Planning	\$ 7.81	Amazon.Com*Mi3Fk2U00 - PCard
04/08/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 7.81	Amazon.Com*Mi3Fk2U00 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 7.95	Wm Supercenter #1956 - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 7.97	Sams Club #4805 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 7.98	Lowe's #00319* - PCard
04/08/2019	ACH	U.S. Bank PCards	Parking	\$ 7.98	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 7.99	Amazon.Com*Mi91N6Vk1 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 7.99	Albertsons #1227 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 8.00	Zeecreativeinc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 8.49	Costco Whse #0069 - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 8.49	Fastenal Company01 - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 8.74	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 8.88	Wm Supercenter #2923 - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 8.88	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 8.92	Fishers Technology - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 8.99	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 8.99	Kings Ace Hdwe - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 9.00	Marketing Specialties - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 9.19	Bettymills - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 9.22	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 9.30	Usps Po 2907800103 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 9.53	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 9.54	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.60	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 9.63	Pacific Steel #02 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 9.83	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 9.90	Albertsons #4025 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 9.92	Carquest 3103 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 9.95	Nathan Lozeron - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 9.96	Amazon.Com*Mi4Rk9R91 - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 9.98	Amzn Mktp Us*Mi5581910 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 9.99	Amazon.Com*Mi3Yh9252 - PCard
04/08/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.99	Lee Newspapers E Pay - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 10.21	Amzn Mktp Us*Mi9E39Tq2 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 10.40	Hcl Truck Equipment - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 10.50	Universal Awards - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 10.64	Valet Today Cleaners - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 10.78	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 10.94	Amzn Mktp Us*Mi9Kj6Uu0 - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 10.95	Amzn Mktp Us*Mi7V156C2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Transit	\$ 10.99	Midland Implement Co - PCard
04/08/2019	ACH	U.S. Bank PCards	CDBG	\$ 10.99	Amzn Mktp Us*Mi7Us3M20 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 11.14	Tacoma Screw Products B - PCard
04/08/2019	ACH	U.S. Bank PCards	City County Planning	\$ 11.32	Amazon.Com*Mi3Fk2U00 - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 11.40	Archie Cochrane Ford - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 11.53	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 11.62	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.77	Fishers Technology - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 11.95	Conoco - Dons C W & Exp L - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 11.95	Sams Club #4805 - PCard
04/08/2019	ACH	U.S. Bank PCards	City County Planning	\$ 11.96	Facebk *Q7P5Rk6Mv2 - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 11.97	At&T*Bill Payment - PCard
04/08/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 12.00	City Of Billings Finance - PCard
04/08/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 12.00	City Of Billings Finance - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 12.00	Universal Awards - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 12.00	Billings Clinic Ctc - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 12.00	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 12.06	Northwest Industrial Supp - PCard
04/08/2019	ACH	U.S. Bank PCards	Wastewater	\$ 12.32	Hose & Rubber Supply Blg - PCard
04/08/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.50	4Te*Kenco Security And Te - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 12.62	360 Office Solutions Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 12.71	Amazon.Com*Mw8Kr6Zf1 - PCard
04/08/2019	ACH	U.S. Bank PCards	Library	\$ 12.75	The Home Depot #3101 - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 12.88	Kum & Go #806 - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 2,490.37	Pacific Steel #02 - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 2,427.18	Sundown Security - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 2,400.00	labti - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 2,381.56	Impact Plastics - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 2,333.03	Billing Kubata Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 2,317.14	Sundown Security - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 2,314.19	Sundown Security - PCard
04/08/2019	ACH	U.S. Bank PCards	Police Programs	\$ 2,200.00	Berla Corporation - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 1,950.00	Zero Water - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 1,910.00	Zeecreativeinc - PCard
04/08/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 1,905.88	Paypal *Carolnatarp - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 1,903.24	Asco Pacific Supply - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 1,858.93	Sundown Security - PCard
04/08/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,782.64	Priceline*Home2 Suite - PCard
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 1,758.04	Nwestco - 001 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/08/2019	ACH	U.S. Bank PCards	Airport	\$ 1,746.73	Sundown Security - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 92.35	Fishers Technology - PCard
04/08/2019	ACH	U.S. Bank PCards	General	\$ 92.35	Fishers Technology - PCard
04/08/2019	ACH	U.S. Bank PCards	Water	\$ 92.64	Billing Kubata Inc - PCard
04/08/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 92.85	Yellowstone Valley Elect - PCard