

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 10.09	Carquest 3103 - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 399.00	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 366.58	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 429.00	The Sheridan Press - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 199.95	Heights Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 41.85	Fishers Technology - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ (49.95)	Realty *Trac Subscription - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 34.33	Amzn Mktp Us*M66Vi0A62 Am - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 45.41	Creative Bus Sales Az - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ (17.90)	Northwest Pipe Fittings - PCard
07/08/2019	84	U.S. Bank PCards	Central Services	\$ 108.30	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 43.48	Carquest 3103 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 42.95	Gm Service Center - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 159.40	Johnson Controls Ss - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 113.73	Norco Inc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 39.99	Best Buy 00005926 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 32.10	Hose & Rubber Supply Blg - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 577.00	Billings Overhead Door In - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 56.25	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 1,150.00	Billings Overhead Door In - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 586.63	Graybar Electric - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 15.61	Napa Store 3547001 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 345.00	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 20.28	Smartsign - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 28.75	Culligan Billings - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 120.75	Nwestco - 002 - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 285.16	Creative Bus Sales Az - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 336.10	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 48.96	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 7.99	Amazon.Com*M60Ui7En1 - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 39.47	Veritiv-West - PCard
07/08/2019	84	U.S. Bank PCards	Fleet	\$ 650.00	Helm-Ford Diag Software - PCard
07/08/2019	84	U.S. Bank PCards	Central Services	\$ 144.40	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Central Services	\$ 189.20	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Information Resources	\$ 7.99	Amzn Mktp Us*M65674Fm0 Am - PCard
07/08/2019	84	U.S. Bank PCards	City Health Ins Fund	\$ 165.00	Pita Pit - 14-025-Mt - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 4.98	Office Depot #450 - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 498.00	Trugreen Chemlawn - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 132.50	Ah Turf Specialties Inc - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 68.17	Heartland Paper Company - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 476.32	Norco Inc - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 267.50	Sq *Rolling Right Door Se - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 807.25	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 168.75	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	Fleet	\$ 280.00	Indeed - PCard

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07/08/2019	84	U.S. Bank PCards	Fleet	\$ 371.61	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	Central Services	\$ 72.20	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	City Health Ins Fund	\$ 2.50	Albertsons #4025 - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 144.00	Garden Avenue Greenhous - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 150.72	Ace Electric - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 170.00	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 37.98	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 15.00	Ah Turf Specialties Inc - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 7.98	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 25.97	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 450.00	Stanley Steemer/Blngs - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 390.00	The Sign Store - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 117.00	Billings Nursery S Fronta - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 38.35	In *Canyon Creek Nursery - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 250.00	Alpine Plumbing Heating I - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 400.00	Stanley Steemer/Blngs - PCard
07/08/2019	84	U.S. Bank PCards	P.W. Admin	\$ 89.89	Amazon.Com*M697L8Ge1 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	Engineering	\$ 38.40	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Engineering	\$ 997.00	Fishers Technology - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 207.58	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 168.00	Garden Avenue Greenhous - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 220.73	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 9.73	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Information Resources	\$ 115.00	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 27.89	Amazon.Com*M60Cd0811 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 269.67	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 225.00	Air Controls-Billings - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 13.98	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 12.50	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 22.26	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 83.40	Edge Construction Supp - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 17.48	Shipton'S Big R-East - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 16.94	Amzn Mktp Us*M655661M2 Am - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 714.00	Dana Safety Supply - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 144.20	In *Cynthia Boyer - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 3.50	West End Lock And Secur - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 377.07	Pcm Tigerdirect - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 349.00	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 43.56	Costco Whse #0069 - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 32.00	Big Sky Linen & Uniform - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 66.96	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 8.57	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 30.00	Sq *Skyline Service - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 21.00	Big Sky Linen And Unif - PCard

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07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 34.94	Laborlawcenter, Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 81.60	Edge Construction Supp - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 4.48	Tractor-Supply-Co #0303 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 22.90	Shipton'S Big R-East - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 19.11	Fedex 32719531 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 72.10	In *Cynthia Boyer - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 587.69	Evident Inc - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 3.98	Conoco - Conomart Vii - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 531.10	La Quinta Inn & Suites - PCard
07/08/2019	84	U.S. Bank PCards	P.W. Admin	\$ (67.80)	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Engineering	\$ 423.36	Selby'S - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 77.23	Pcm 800-5556255 - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 120.00	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 89.86	Ah Turf Specialties Inc - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 576.00	Creative Monograms Smb - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 106.98	Batteries+Bulbs #0253 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 13.00	Universal Awards - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 29.52	Wal-Mart #1956 - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 7.19	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 54.97	Shipton'S Big R-West - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 65.00	Energy Laboratories Inc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 38.66	Graybar Electric - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 387.42	Napa Store 3547001 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 28.72	Spencer Fluid Power - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 11.97	Heights Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 1,905.00	Peavey Corp. - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 134.98	Wal-Mart #1956 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 538.50	Best Friends Animal Hosp - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 151.10	Moore Lane Vaterinary Hos - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 118.40	Party Time Plus - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 100.00	Paypal *Iccmtchapte - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 349.00	Sp * Nebulus Web Store - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 143.52	Costco Whse #0069 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 199.00	Havis Inc - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 240.00	B&H Photo 800-606-6969 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 1,299.00	B&H Photo 800-606-6969 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 855.05	Peterson Quality Office I - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 855.05	Peterson Quality Office I - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 61.38	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ (293.14)	Staybridge Sts Grt Falls - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 307.74	Staybridge Sts Grt Falls - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 53.16	Norco Inc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 136.56	Norco Inc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 83.88	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 708.55	Sherwin Williams 703203 - PCard

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07/08/2019	84	U.S. Bank PCards	Airport	\$ 2,494.50	Village Gardens - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 14.38	Napa Store 3547001 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 310.00	Billings Overhead Door In - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 77.46	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 108.66	J J Keller & Associates - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 93.00	Lesman Iron Works - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 131.98	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 88.19	Tacoma Screw Products B - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 28.97	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 140.00	Lesman Iron Works - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 53.98	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 239.70	General Shale-Billings - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 15.65	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 140.42	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 29.47	Batteries+Bulbs #0253 - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 43.73	Paypal *Priindustri - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 120.63	Tacoma Screw Products B - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 14.99	Fedex 930374625247 - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 59.98	Heights Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 386.62	Fastenal Company 01Mtb1 - PCard
07/08/2019	84	U.S. Bank PCards	Fire Grants	\$ (111.76)	La Quinta Inn & Suites - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 74.90	Anc*Newspapers.Com - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 15.94	Amzn Mktp Us*M613N3Ji2 - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 348.00	Logmein*Gotomeeting - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 1,245.00	Billingsgazettethriftynck - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 21.91	Exxonmobil 45944386 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 109.00	Wal-Mart #1956 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 306.89	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 1,068.78	Johnstone Supply Billings - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 31.92	Office Depot #2135 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 119.20	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 475.00	Educate Llp - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 157.84	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 51.00	Billings Clinic Homeox - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 115.95	Als Bootery And Repair Sh - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 93.85	Ecolab Pest Cs - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 1,798.00	Amazon.Com*M63Wh2Bb0 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 485.99	Amzn Mktp Us*M613M04M0 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 118.61	Amzn Mktp Us*M65C114K0 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 182.76	Center Point Large Print - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 608.06	Cdw Govt #Sms4419 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 35.64	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 106.48	Office Depot #2135 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 68.85	B&H Photo 800-606-6969 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 110.07	Ecolab Pest Cs - PCard

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07/08/2019	84	U.S. Bank PCards	Transit	\$ 169.39	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Information Resources	\$ 12.46	Amzn Mktp Us*M66lk0141 Am - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 16.99	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 8.98	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 183.42	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 130.00	Alpine Plumbing Heating I - PCard
07/08/2019	84	U.S. Bank PCards	Engineering	\$ 313.08	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ (8.39)	Harbor Freight Tools 207 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ (9.31)	Carquest 3103 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 2,200.00	Hansers Wrecker Company - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 37.00	Wild Ginger - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 62.02	Conoco - Eddies Corner - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 102.00	Snappyduds - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 9.99	Billings Hardware & Ga - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 2.59	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 7.99	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ (0.94)	City Of Billings Parking - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 48.45	Kb Commercial Products - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 75.00	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 34.44	Wm Supercenter #4412 - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 70.37	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 1,918.16	Sundown Security - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 17.87	Fastenal Company 01Mtb1 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 170.00	Accent Print Shop - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 239.88	Adobe *Ps Creativeclد - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 172.00	National Emergency Train - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 98.50	Jimmy Johns - 1646 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 67.96	Office Depot #1080 - PCard
07/08/2019	84	U.S. Bank PCards	Building Inspection	\$ 155.94	Quill Corporation - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 29.99	S Bar S Building Center - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 119.96	Billings Hardware & Se - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 3.58	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Information Resources	\$ 49.95	Amzn Mktp Us*M66Y83071 Am - PCard
07/08/2019	84	U.S. Bank PCards	Information Resources	\$ 1,595.00	Rainfocvmware Vmworld - PCard
07/08/2019	84	U.S. Bank PCards	Information Resources	\$ 119.88	Adobe *Photogphy Plan - PCard
07/08/2019	84	U.S. Bank PCards	Property Ins	\$ 15.22	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 151.20	Ecolab Pest As400 - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 110.00	Sq *Skyline Service - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 13.84	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 77.50	Staleys Tire And Auto - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 6.41	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 26.47	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 119.40	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 800.00	In *Canyon Creek Nursery - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 67.98	Shiptons Big R Heights - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	General	\$ 936.03	Fishers Technology - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 22.98	Cvs/Pharmacy #08944 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 249.00	Havis Inc - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 126.18	In *Cynthia Boyer - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 495.00	Varidesk* 1800 207 2587 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 1,778.95	B&H Photo 800-606-6969 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 31.07	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 592.50	Lowes #00907* - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 17.23	Phillips 66 - United Paci - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 557.00	Moore Lane Vaterinary Hos - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 7.49	Billings Hardware & Se - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 128.98	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 25.00	Heart Sole Race - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 289.00	Amzn Mktp Us*M62Wk1G90 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 1,077.79	Amzn Mktp Us*M64O04Q52 Am - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 10.99	Amzn Mktp Us*M69Ou2Fp1 Am - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 8.12	Target 00001719 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 36.46	Amzn Mktp Us*M63Jz3Ap0 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 26.04	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 28.00	West End Lock And Secur - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 92.18	Wm Supercenter #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 25.00	Facebk *8D5H9Mwvj2 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 156.00	Sq *The Grand Escap - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 8.49	Albertsons #0038 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 18.22	Wal-Mart #1956 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 39.99	Heights Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 27.92	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 91.97	Fishers Technology - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 460.00	Bighorn Boots - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 159.00	Apl*Apple Online Store - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 39.94	Amzn Mktp Us*M61Bv6G01 Am - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 9.67	Amzn Mktp Us*M62Ou5Zv0 - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 152.11	Amazon.Com*Mn3Xh36E1 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 123.98	Best Western Clock Tower - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 136.00	Sq *The Grand Escap - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 332.67	Zoro Tools Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 13.26	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 900.00	Air Controls-Billings - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 218.90	Wpsg, Inc - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 47.45	Pcm 800-5556255 - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 20.24	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 249.60	Sq *Rocky Mountain - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 374.40	Sq *Rocky Mountain - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 374.40	Sq *Rocky Mountain - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 8.39	Shipton'S Big R-East - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 55.60	Edge Construction Supp - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 0.62	Pacific Steel #02 - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe *Acropro Subs - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 122.48	Office Depot #450 - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 175.00	In *Automatic Doors Of Mo - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 13.10	Fedex 787722337342 - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 204.40	Archie Cochrane Ford - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 499.99	Mac Tools - Billings - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 375.00	Vet-To-Go - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 38.00	Aaim Solutions - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 6.88	Amzn Mktp Us*M60G39T21 - PCard
07/08/2019	84	U.S. Bank PCards	Tax Increment South	\$ 982.10	Econo Print - PCard
07/08/2019	84	U.S. Bank PCards	Building Inspection	\$ 30.17	Costco Whse #0069 - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 1,227.45	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 80.00	Selby'S - PCard
07/08/2019	84	U.S. Bank PCards	Municipal Court Grants	\$ 745.00	Nadcp - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 90.00	Sq *Skyline Service - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 78.40	Billings Construction Sup - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 8.57	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 220.00	Refurbradios.Com - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 713.65	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 132.50	Sq *Hotsy Wy-Mont - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 50.12	Interstate Battery Of The - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 11.97	At&T*Bill Payment - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 94.95	Tlf*Gainans Floral And G - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 100.00	Tlf*Gainans Floral And G - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 65.00	Energy Laboratories Inc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 1,913.97	Sundown Security - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 43.40	Crescent Electric 054 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 24.44	Graybar Electric - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 526.00	Qualified Hardware.Com - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 179.75	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 73.31	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 996.00	Creative Monograms Smb - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 55.00	Redd'S Prints And Signs I - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 85.00	Total Rental Inc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 102.99	Workboots.Com - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 139.50	Delta Air 0067365877919 - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 13.98	Albertsons #1227 - PCard
07/08/2019	84	U.S. Bank PCards	Fleet	\$ 414.00	Oil Price Info Serv - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 435.02	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 54.40	Edge Construction Supp - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 191.03	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ (1.19)	City Of Billings Parking - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 11.15	Fedex 480200429 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	Parking	\$ 31.92	Fedex 481814312 - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 311.75	In *Automatic Doors Of Mo - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 350.00	Alpine Plumbing Heating I - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 533.36	Crescent Electric 054 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 115.00	Pp*Zeecreativeinc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 173.32	Meadow Green Sales - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 23.98	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 568.80	Tvetene Turf - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 215.47	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 4.05	Expedia 7438998498629 - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 120.74	Aaim Solutions - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 135.00	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 24.99	Amzn Digital*M69Di4Bw1 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 76.64	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 233.84	Better Containers 800-831 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ (15.43)	Amazon.Com - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 51.96	Amazon.Com*Mn84805V2 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 30.00	Jakes And Jakes Saloon - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 358.20	Mt Gov Online Trnsectns - PCard
07/08/2019	84	U.S. Bank PCards	Information Resources	\$ 34.50	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Information Resources	\$ 159.84	1Password - PCard
07/08/2019	84	U.S. Bank PCards	Information Resources	\$ 39.27	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 71.00	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 270.00	Air Controls-Billings - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 818.90	Ace Electric - PCard
07/08/2019	84	U.S. Bank PCards	Engineering	\$ 47.80	Fishers Technology - PCard
07/08/2019	84	U.S. Bank PCards	Engineering	\$ 34.94	Laborlawcenter, Inc - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 319.58	Kb Commercial Products - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 211.59	Fastenal Company 01Mtbll - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 7.19	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 94.89	Norco Inc - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 170.00	Johnstone Supply Billings - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 65.00	Energy Laboratories Inc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 1,806.88	Sundown Security - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 312.22	Kb Commercial Products - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 185.50	Alg*Air 967Dhl - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 28.88	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 247.34	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 73.79	Northwest Industrial Supp - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 891.00	Gunarama Wholesale I - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 1,550.00	Beartooth Gun - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 47.84	Cenex Zip Trip07075708 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 17.78	Costco Whse #0069 - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 22.96	Wal-Mart #1956 - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 139.94	Ecolab Pest As400 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	Transit	\$ 16.95	Amzn Mktp Us*Mn0Xu3Dc2 Am - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 614.92	Npc*New Pig Corp - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 58.71	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 8.18	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 190.68	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 151.20	Ecolab Pest As400 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 318.38	Hilton Garden Inn Ft C - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 315.96	Comfort Inn Bozeman - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 80.00	Mt Prof License Renew - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 14.71	Amzn Mktp Us*M61R93T31 Am - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 407.61	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Building Inspection	\$ 240.00	Int'L Code Council Inc - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 59.94	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 450.00	Amzn Mktp Us*Mn1G23Bf0 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 874.32	Battery Systems Billings - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 30.98	Sams Club #4805 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 97.50	Zeecreativeinc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 166.26	Ecolab Pest Cs - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 1,240.00	In *Mjr Industries Inc. - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 8.37	Napa Store 3547007 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 108.98	Tractor-Supply-Co #0303 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 33.23	Crescent Electric 054 - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 9.62	Tacoma Screw Products B - PCard
07/08/2019	84	U.S. Bank PCards	EOC 911	\$ 62.00	Msu-Bz-Confsvcssummer-Cm - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 38.00	4Te*Geotix Event Tickets - PCard
07/08/2019	84	U.S. Bank PCards	Municipal Court Grants	\$ 3.49	Albertsons #0038 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 333.00	Simply Family Magazine, I - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 35.45	Exxonmobil 45941721 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 566.98	B&H Photo 800-606-6969 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 313.10	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 187.09	Norco Inc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 8.67	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 24.00	Tvetene Turf - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 90.81	Amzn Mktp Us*M638K44Q1 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 775.00	The Montana Quarterly - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 340.00	Amzn Mktp Us*Mn5Yz96W2 - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 35.26	Creative Bus Sales Az - PCard
07/08/2019	84	U.S. Bank PCards	Information Resources	\$ 594.31	Rapidsupplies.Com - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 637.00	Kone, Inc. - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 550.00	Alpine Plumbing Heating I - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 418.00	Independent Lock And Par - PCard
07/08/2019	84	U.S. Bank PCards	P.W. Admin	\$ (6.82)	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	P.W. Admin	\$ 17.14	Graybar Electric Company - PCard
07/08/2019	84	U.S. Bank PCards	P.W. Admin	\$ 9.60	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	P.W. Admin	\$ 19.54	Hanson Chemical - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	Engineering	\$ 149.90	Aces - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 99.14	In *Cynthia Boyer - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 79.00	Valet Today Cleaners - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 51.57	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 550.35	Residence Inn - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 30.48	Conoco - Eddies Corner - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 47.53	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 45.84	Six Robblees No 6 - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 66.85	Tacoma Screw Products B - PCard
07/08/2019	84	U.S. Bank PCards	City Health Ins Fund	\$ 2,178.00	Oakstone - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 71.88	Adobe *Pdf Pack Subs - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 174.61	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 126.34	Heartland Paper Company - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 71.25	Independent Lock And Par - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 98.00	Covert Track Group Inc - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 1,200.00	Covert Track Group Inc - PCard
07/08/2019	84	U.S. Bank PCards	Municipal Court Grants	\$ 704.50	United 0162455795235 - PCard
07/08/2019	84	U.S. Bank PCards	Engineering	\$ 75.00	Bhy*Hba Of Billings - PCard
07/08/2019	84	U.S. Bank PCards	Municipal Court Grants	\$ 137.37	Travel Guard Group Inc - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 245.59	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 108.00	Billings Nursery S Fronta - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 160.00	Bobcat Of Big Sky Inc - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 200.17	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 9.99	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 55.76	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	Parks Programs	\$ 209.00	International Bronze Plaq - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 19.45	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 262.10	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 10.18	Garden Avenue Greenhous - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 390.00	Mt Gov Online Trnsctns - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 383.00	Gunarama Wholesale I - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 18.40	Wm Supercenter #2923 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 2,128.40	Hilton Garden Inn - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 1,665.00	Sq *Skyline Service - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 692.90	Fastenal Company 01Mtbll - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 240.00	F-M Forklift Sales & Svcs - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 712.52	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 2,267.77	Sundown Security - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 238.44	Amzn Mktp Us*M66Vq1Dq2 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 1,078.18	Montana Broom & Brush Co - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 97.52	Applied Ind Tech 2422 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 8.99	Heights Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 76.01	Norco Inc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ (187.09)	Norco Inc - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	Airport	\$ 60.00	Redd'S Prints And Signs I - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 1,053.00	Dxp Enterprises - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 118.51	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 150.00	Billings Overhead Door In - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 249.00	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 12.99	Amazon Prime - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 25.05	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	Municipal Court Grants	\$ 704.50	United 0162455795236 - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 307.74	Hilton Garden Inn - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 3.46	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 17.94	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 141.85	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 150.00	Billings Army Navy Surplu - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 982.00	Gunarama Wholesale I - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 466.08	B&H Photo 800-606-6969 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 27.45	Costco Whse #0069 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 29.93	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 315.96	Comfort Inn Bozeman - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 80.00	Mt Prof License Renew - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 36.51	Conoco - Migi Mart - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 50.00	Crooked Line Studio - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 50.00	Sq *Big Dipper Billings - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 5.81	Wal-Mart #1956 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 400.00	Albertsons #4025 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 799.00	Amazon.Com*M67I67Ho1 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 209.80	Amzn Mktp Us*M61O45H30 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 29.74	Amazon.Com*M612U7101 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 29.51	Albertsons #0038 - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 113.28	Best Western Clock Tower - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 183.06	Northwest Industrial Supp - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 441.11	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 411.64	Sherwin Williams 703203 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 237.50	Nfpa Natl Fire Protect - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 14.95	Heights Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 11.99	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 55.72	Ferguson Ent 2006 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 133.87	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ (525.46)	Wesco Distribution6668 - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 150.00	Citgo Lubricants - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 197.86	Kimball Midwest - PCard
07/08/2019	84	U.S. Bank PCards	Information Resources	\$ 480.00	Idu*Insight Public Sec - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 45.00	At&T Smd6 15578 - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 10.98	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 9.98	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 14.19	Northwest Industrial Supp - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	Water	\$ 89.99	Amazon.Com*M615260W0 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 64.16	Fei, Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 39.98	Harbor Freight Tools 207 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 218.80	Macon Supply Billings 308 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 126.00	Topz Llc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 43.90	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 85.00	Idu*Insight Public Sec - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 122.40	Batteries+Bulbs #0253 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 41.99	Dtv*Directv Service - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 100.00	Creative Monograms Smb - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ (12.00)	Tvetene Turf - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 184.79	Tacticalgear.Com - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 21.97	Albertsons #4025 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 165.00	Ln Curtis - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 68.57	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 16.74	Lowe's #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 495.85	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	P.W. Admin	\$ 11.75	Fishers Technology - PCard
07/08/2019	84	U.S. Bank PCards	Engineering	\$ 15.59	Fishers Technology - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 41.98	Amzn Mktp Us*M65607Sr2 Am - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 75.15	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 166.28	In *Canyon Creek Nursery - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 17.44	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 703.46	Staybridge Sts Grt Falls - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 35.13	Lowe's #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 44.27	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 580.00	Outdoor Expressions - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 64.99	Tractor-Supply-Co #0303 - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 43.36	Amazon.Com*M612I2151 - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 43.36	Amazon.Com*M612I2151 - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 307.74	Hilton Garden Inn - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 613.02	Galls - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 715.43	Dana Safety Supply Inc - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 2,025.00	Precisionrifleworkshop LI - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 131.96	Amzn Mktp Us*M64Ai5Qf0 Am - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 50.00	Tlo Transunion - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 2,138.88	Sorenson Forensics - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 75.93	The Ups Store 2594 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ (293.14)	Staybridge Sts Grt Falls - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 39.80	Mls.Com - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 114.90	Amazon.Com*M638V3071 - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 17.90	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 67.00	Superior Water Solutions - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 253.12	Ace Electric - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 65.00	Independent Lock And Par - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 2,200.00	Pen-Link Ltd - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 32.59	Mt Mvd Credit Card Portal - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 303.18	Ultra Graphics, Llc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 179.85	East Rosebud Fly & Tackle - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 85.90	Facebk *Bbktql6Kf2 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 15.98	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 144.31	Rdoce Bil 020112 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 20.25	Cy-Corp Trailer - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 35.18	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 113.32	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 307.74	Hilton Garden Inn - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 307.74	Hilton Garden Inn - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 307.74	Hilton Garden Inn - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ (84.38)	Travelocity*7433424866 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 609.00	Billingsgazettethriftynck - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 150.30	Amzn Mktp Us*M66384Tb2 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 305.70	Kb Commercial Products - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 65.00	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 350.00	Montana Waterworks - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 42.26	Northwest Industrial Supp - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 35.69	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 329.99	Shipton'S Big R-West - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 129.18	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 37.85	Albertsons #0038 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 691.48	Digitalbuyer.Com - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 318.38	Hilton Garden Inn Ft C - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 20.83	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 34.05	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 134.19	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 70.00	Wilbur Ellis Billings - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 40.44	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 24.81	Lamination Depot Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 18.39	Office Depot #1080 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 6.60	Amzn Mktp Us*M687714V1 Am - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 21.36	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 9.99	Scheels Billings - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 12.95	Canva* 02350-0102555 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 33.07	Amzn Mktp Us*M65V82RI1 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 36.80	Amazon.Com*M64M82Er2 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 195.54	Cavendishsq - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 500.00	Msu Billings-Main Cmp C - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 139.79	National Service Gear - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 552.22	Econo Print - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 73.00	Fort Harrison Inn - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 313.95	360 Office Solutions Inc - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 29.33	Conoco - H & R Conoco #4 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 703.46	Staybridge Sts Grt Falls - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 186.97	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 187.42	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 11.50	Sq *Stuart'S House - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 131.28	Amzn Mktp Us*Mn1Bf4lb0 Am - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 608.00	Arc*Services/Training - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 23.98	Target 00013334 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 6.00	West End Lock And Secur - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 51.00	Pepsi-Cola Bottling Compa - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 6.99	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 39.99	Shipton'S Big R-East - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 20.11	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 28.75	Fieldprint Inc - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 28.75	Fieldprint Inc - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 28.75	Fieldprint Inc - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 28.75	Fieldprint Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 107.33	Office Depot #450 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 991.47	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 52.25	Enduro Seat Covers - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 74.25	Stockysstoc - PCard
07/08/2019	84	U.S. Bank PCards	Building Inspection	\$ 45.48	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Building Inspection	\$ 39.77	Www Costco Com - PCard
07/08/2019	84	U.S. Bank PCards	Building Inspection	\$ 75.95	Www Costco Com - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 86.22	The Home Depot 3101 - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 14.22	Tacoma Screw Products B - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 33.57	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 84.56	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 205.00	Nutrien Ag Solution 6543 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 36.37	Costco Whse #0069 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 125.00	Jims Auto Repair - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 533.72	Rimage Corp - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 111.95	Thrifty Car Rental - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 91.48	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 260.25	Best Friends Animal Hosp - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 14.99	Adobe *Acropro Subs - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 307.74	Staybridge Sts Grt Falls - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 308.76	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 139.84	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 34.95	Laborlawcenter, Inc - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 767.14	Hose & Rubber Supply Blg - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 119.15	Sherwin Williams 703203 - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 321.00	Lesman Iron Works - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 43.00	Mountain Supply - PCard
07/08/2019	84	U.S. Bank PCards	Municipal Court Grants	\$ 19.90	Costco Whse #0069 - PCard

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07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 28.47	Office Depot #2135 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 88.00	Sq *Yellowstone Cou - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 307.74	Staybridge Sts Grt Falls - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 95.06	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 24.72	Eberhard Manufacturing C - PCard
07/08/2019	84	U.S. Bank PCards	Building Inspection	\$ 49.16	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 41.50	Sherwin Williams 703203 - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 309.96	Fedex 787509483466 - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 521.96	3D Specialties Inc - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 16.51	Amazon.Com*Mn70T1Hx2 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 23.94	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 47.99	Wal-Mart #1956 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 563.53	Nationalaud - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 299.04	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 77.94	Amazon.Com*Mn0Xq6My2 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 41.98	Amzn Mktp Us*M62S953V1 - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 29.39	Albertsons #4025 - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 76.95	Chalet Market - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ (12.99)	Amazon Prime - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 119.00	Amazon Prime - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 25.05	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ (140.00)	Paypal *Xcesslimite - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 31.91	Exxonmobil 45376688 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 479.94	Amzn Mktp Us*M61Hn2Gb0 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 25.00	Sq *Big Dipper Billings - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 12.12	Wal-Mart #1956 - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 22.69	Amzn Mktp Us*Mn2756Dn0 Am - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 34.94	Laborlawcenter, Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 27.75	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 5.83	Office Depot #1080 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 11.50	Superior Water Solutions - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 77.96	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 8.99	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 30.41	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 299.00	2Cocom*FI Studio / Ima - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 50.00	Amzn Digital*M61Qr0Xd2 - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 28.75	Fieldprint Inc - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 28.75	Fieldprint Inc - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 28.75	Fieldprint Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 115.82	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 18.04	Yellowstone County Treas - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 195.00	Norco Inc - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 17.99	Cab Store Billings, Mt - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 50.00	4291 Amc Billings 10 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 580.70	Nationalaud - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	Library	\$ 1,026.36	Vernon Library Supplies - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 7.99	Amazon.Com*M619C63R2 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 19.95	Amazon.Com*Mn7Kr9Wk1 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 12.26	Amzn Mktp Us*Mn9M425F2 - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 47.00	Albertsons #0038 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 182.50	Macon Supply Billings 308 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 23.67	Office Depot #450 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 1.67	Carquest 3103 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 150.00	Billings Ink And Toner, I - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 8.96	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 46.50	Main Street Printers - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ (219.99)	Amzn Mktp Us - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 35.99	Albertsons #0038 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 93.94	Amzn Mktp Us*M661k0141 Am - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 108.66	J J Keller & Associates - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 52.91	Office Depot #2135 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 8.19	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 958.00	Jims Electric - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 958.00	Jims Electric - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 34.94	Laborlawcenter, Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 99.00	Graphic Imprints Awards - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 500.00	Msu Billings-Main Cmp C - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 110.00	Ywhc - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 16.47	Amzn Mktp Us*M66X55Hx1 - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 28.75	Fieldprint Inc - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 24.30	Zoro Tools Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ (149.85)	Realty *Trac Subscription - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 88.75	Jimmy Johns - 1646 - E - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 312.01	Fishers Technology - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 99.24	Ah Turf Specialties Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 14.34	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 41.98	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 37.28	Office Depot #1080 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ (144.31)	Rdoce Bil 020112 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 425.00	The Good Earth Works Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 19.31	Amazon.Com*M60W01Ef0 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 108.71	Econo Print - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 8.50	Jimmy Johns - 1646 - E - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 18.39	Office Depot #1080 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 5.50	Office Depot #2135 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 127.88	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 26.98	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 96.00	Garden Avenue Greenhouse - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	Water	\$ 547.00	Auto Trim Design - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 660.00	Mt Gov Online Trnsctns - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 251.17	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 14.20	Pacific Steel #02 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ (80.59)	Safariland, Llc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 79.93	Pizza Hut #1714 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 2,218.63	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 203.02	The Hotel Arvon - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 35.83	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 844.80	Tire Rama 105 lt - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 99.99	Sherrilltre - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 19.95	Amazon.Com*M67Hv0Tn0 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 6.00	Dollar Tree - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 11.76	Target 00013334 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 1,200.00	Spectrum Reach - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 23.98	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	EOC 911	\$ 63.96	Amazon.Com*M632Z0B81 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	EOC 911	\$ 15.00	Msu-Bz-Univpolice-Cm - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 15.94	Amzn Mktp Us*M613N3Ji2 - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 19.99	Amzn Mktp Us*M68Bi2Tq0 Am - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 92.23	In *Timemark Incorporated - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 65.13	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 100.00	Yellowstone Art Museum - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 25.00	The Rubber Stamp Shop, - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 36.48	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 60.06	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 40.00	Sq *Swift Microgreens And - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 137.46	Wm Supercenter #4412 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 96.44	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 19.54	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 40.46	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 20.00	Se Background Services - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 26.87	Fishers Technology - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 29.00	Amzn Mktp Us*M66O97Cp0 Am - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 342.17	Kb Commercial Products - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 50.98	Wild Birds Unlimited - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 74.45	Demco Inc - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 575.18	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 184.40	Northwest Scientific Inc - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 110.00	Jimmy Johns - 1646 - E - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 111.28	Costco Whse #0069 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 125.00	Sq *Auto Recovery I - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 14.99	Adobe *Pdf Pack Subs - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 25.65	Bin 119 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	General	\$ 11.00	Grains Of Montana - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 52.00	Ihop #1773 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 165.00	Pita Pit - 14-025-Mt - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 168.73	Comfort Suites Bozeman - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 83.98	Amazon.Com*M66Zn9Pt0 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 5.99	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 12.70	Leisure In Montana - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 87.50	Tacoma Screw Products B - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 85.00	All Lock Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ (5.49)	Billings Hardware & Se - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 37.98	Heights Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 9.47	Billings Pump And Irrigat - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 8.68	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 108.00	Rdoce Bil 020112 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 33.02	Adobe *Creative Cloud - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 95.00	Facebk *Wt995Mwqf2 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 1.98	Target 00013334 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 38.00	Arc*Services/Training - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 2.00	Dollar Tree - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 7.77	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 10.99	Amzn Mktp Us*M67J81Tc2 Am - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 64.81	Buildersfirstsource64021 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 279.41	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 8.00	Dollar Tree - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 206.85	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 15.39	Office Depot #2135 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 16.73	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 7.00	Dollar Tree - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 28.50	Wm Supercenter #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 15.95	Wheniwork.Com - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 45.00	Wheniwork.Com - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 88.74	Fishers Technology - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 183.00	Pepsi-Cola Bottling Compa - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 50.84	Batteries+Bulbs #0253 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 106.53	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 198.00	Wilbur Ellis Billings - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 5.00	Facebk *Rqgr9Msvj2 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 1,319.20	Pepsi-Cola Bottling Compa - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 20.97	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 30.56	Jj Amusements - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 92.14	Buddy Punch - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 30.00	Bighorn Boots - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 550.00	Hansers Wrecker Company - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 550.00	Hansers Wrecker & Salvage - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 6.95	Sq *Rock Creek Coff - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	General	\$ 7.65	Amazon.Com*Mn9I82I81 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 2,090.00	Greetingcardunivers - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 11.96	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 67.75	Jimmy Johns - 1646 - E - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 12.74	Tractor Supply #1381 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 200.12	Rdoce Bil 020112 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 8.96	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 5.27	Tacoma Screw Products B - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 37.00	Fei, Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 257.92	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 6.74	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 59.99	Rdoce Bil 020112 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 66.19	Sq *Budget Inn Expr - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 19.94	Northwest Scientific Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 218.00	Macon Supply Billings 308 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 140.00	Mt Gov Online Trnsctns - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 9.99	Lee Newspapers E Pay - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 126.00	Topz Llc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 3.60	Carquest 3103 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 2.99	Harbor Freight Tools 207 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 1,050.00	Crashdatagr - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 718.98	Recreation Supply Company - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 42.82	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 108.75	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 4.90	Shipton'S Big R-East - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 45.00	Pepsicola Bottling Compan - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 250.00	Mountainside Towing - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 636.72	Thomson West*Tcd - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 145.60	The Ups Store #4741 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 318.83	Bruco Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 77.13	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 25.00	Snappyduds - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 6.99	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 5.20	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 23.38	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 767.52	American Floor Mats - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 83.70	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 34.68	Hose & Rubber Supply Blg - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 35.06	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 8.59	Fishers Technology - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 35.81	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 35.01	Shipton'S Big R-East - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 110.00	Jimmy Johns - 1646 - E - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 84.99	Scheels Billings - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 193.67	Meadow Green Sales - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	General	\$ 34.20	Napa Store 3547001 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 86.85	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 16.99	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 500.00	Hansers Wrecker Company - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 129.00	Vennage.Com - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 33.22	Amzn Mktp Us*M67Fs32U1 Am - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ (109.00)	Wal-Mart #1956 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 44.89	Wm Supercenter #1956 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 27.00	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 445.55	Kb Commercial Products - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 10.90	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 11.24	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 4.50	Conoco - The Trading Post - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 1,099.79	Thomson West*Tcd - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 599.04	Peopleready - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 255.07	Bruco Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 255.07	Bruco Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 63.00	Jares Fence Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 9.10	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 28.52	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 6.05	Tacoma Screw Products B - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 17.50	Tacoma Screw Products B - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 57.34	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 4.59	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 106.15	A & I Distributors - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 35.83	Carquest 3104 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 46.20	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 85.73	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 47.49	Napa Store 3547001 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 79.99	Shipton'S Big R-East - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 45.90	Tacoma Screw Products B - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 33.00	West End Lock And Secur - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 99.86	Interstate Battery Of The - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 73.21	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 11.00	Staleys Tire And Auto - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 57.10	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 23.20	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 15.50	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 39.17	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 112.50	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 78.00	General Shale-Billings - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 31.99	Shipton'S Big R-West - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 17.25	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 31.10	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 128.27	Midland Implement Co - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	General	\$ 11.40	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 30.99	Office Depot #450 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 16.48	Wm Supercenter #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 92.14	Buddy Punch - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 907.31	Valley Distributing Of - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 32.98	Costco Whse #0069 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 52.00	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 51.12	Amzn Mktp Us*Mn79M9lf2 Am - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 9.99	Amzn Mktp Us*Mn9Mq1W42 Am - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 68.24	Wal-Mart #1956 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 90.00	Arc*Services/Training - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 297.13	Valley Distributing Of - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 247.81	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 3.42	U-Haul Moving & Storage A - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 28.80	Pepsi-Cola Bottling Compa - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 26.94	Amazon.Com*M66T150Z1 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 66.75	Target 00013334 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 44.51	Amzn Mktp Us*M664P0G51 Am - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 15.38	Amzn Mktp Us*M65202Ub1 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 182.76	Center Point Large Print - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 19.98	Amazon.Com*Mn3Px06M1 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 123.98	Best Western Clock Tower - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 10.00	Ywhc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 567.60	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 13.49	Office Depot #450 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 16.49	Office Depot #2135 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 31.21	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 89.84	Amzn Mktp Us*M63R740I1 Am - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ (9.47)	Wal-Mart #1956 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 300.00	Arc*Services/Training - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 69.00	Steve Clayton Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 56.99	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 122.48	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 648.10	Cdw Govt #Snh9377 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 206.73	Office Depot #450 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 1,065.78	Ge Analytical Instrument - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 783.17	Uline *Ship Supplies - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 44.58	Hose & Rubber Supply Blg - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 216.00	Macon Supply Billings 308 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 17.98	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 74.51	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 95.70	Heartland Paper Company - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 4.70	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 78.40	Pepsi-Cola Bottling Compa - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 6.98	Albertsons #0630 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	General	\$ 35.82	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 375.00	Excel Services - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 73.86	Mcmaster-Carr - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 2,137.51	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 12.58	Harbor Freight Tools 207 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 105.00	Industrial Coating Soluti - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 36.50	West End Lock And Secur - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 636.72	Thomson West*Tcd - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 295.00	Billings Ink And Toner, I - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 980.00	Idu*Insight Public Sec - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 266.43	Sage Lodge Emigrant - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 55.32	The Ups Store #4741 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 57.98	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 450.00	Montana Society Of Certif - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 18.95	Amzn Mktp Us*M604W84E1 Am - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 2,134.95	88050 Amc Group Sales - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 43.44	Amzn Mktp Us*M63Rd0Q51 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 8.90	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 10.00	Snappyduds - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 27.96	Billings Hardware & Se - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 4.28	Frontier Fence - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 75.00	Jares Fence Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 26.37	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 33.98	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 840.00	Pp*Zeecreativeinc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 7.68	Shipton'S Big R-West - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 17.00	West End Lock And Secur - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 29.14	Albertsons #0038 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 35.79	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 21.00	Dollar Tree - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 134.75	Harbor Freight Tools 207 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 111.00	Pricechopper Wristband - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 47.94	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 87.92	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 116.36	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 9.18	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 32.32	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 56.75	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 103.33	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 256.81	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 896.50	Billings Public Auto Auct - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 35.98	Shipton'S Big R-West - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 34.47	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 10.52	Heartland Paper Company - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 11.68	Target 00001719 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	General	\$ 6.16	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 78.43	Oreilly Auto #1551 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 16.98	Vistapr*Vistaprint.Com - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 12.00	Zeecreativeinc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 36.00	Dollar Tree - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 103.56	Wal-Mart #1956 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 54.02	Wm Supercenter #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 2.50	Albertsons #4025 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 60.98	Amzn Mktp Us*M67Xc4160 Am - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 69.90	Amzn Mktp Us*M69O46U71 Am - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 52.71	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 42.50	In *Billings Extinguishin - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 41.37	Amazon.Com*M62H21Gu2 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 27.84	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 39.97	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 135.00	Sp * Zoomontana - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 105.00	Sq *Executive Enter - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 203.00	Sq *Geyser Park - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 17.00	Dollar Tree - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 4.96	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 98.24	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 169.00	Sq *The Grand Escap - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 32.00	Ywhc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 92.20	Buddy Punch - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 93.12	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 19.99	Adobe *Creative Cloud - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 180.00	Sunset Bowl - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 22.00	Ywhc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 16.37	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 660.00	Arc*Services/Training - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 12.00	Sq *Jeffrey Gray - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 62.00	Bighorn Boots - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 15.73	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 69.99	Charter Comm - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 60.00	Pepsi-Cola Bottling Compa - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 3.79	Target 00001719 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 15.98	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 15.95	Wheniwork.Com - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 39.12	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 130.17	Yellowstone County Implem - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 59.99	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 10.98	Border States Electric - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 50.62	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 108.74	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Facilities Mngmt	\$ 13.58	Kings Ace Hdwe - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	P.W. Admin	\$ 1,935.04	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	P.W. Admin	\$ 55.28	Amzn Mktp Us*M65Af0Fm1 Am - PCard
07/08/2019	84	U.S. Bank PCards	P.W. Admin	\$ 39.14	Office Depot #1080 - PCard
07/08/2019	84	U.S. Bank PCards	Engineering	\$ 148.70	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	Engineering	\$ 25.00	Mt Prof License Renew - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 375.62	Msu Billings-Main Campu - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 345.69	Galls - PCard
07/08/2019	84	U.S. Bank PCards	Police Programs	\$ 166.75	The Peavey Corporation - PCard
07/08/2019	84	U.S. Bank PCards	Municipal Court Grants	\$ 704.50	United 0162455795234 - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 8.68	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 549.06	Amzn Mktp Us*M60Vt8Z12 Am - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 881.03	Dana Safety Supply - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 119.32	Rimage Corp - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 72.62	Exxonmobil 45945292 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 27.96	Wm Supercenter #1956 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 46.00	Exxonmobil 45941721 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 550.35	Residence Inn - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 422.97	Dmi* Dell Sales & Servic - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 112.30	Costco Whse #0069 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 201.78	Kb Commercial Products - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 32.20	Buildersfirstsource64021 - PCard
07/08/2019	84	U.S. Bank PCards	Building Inspection	\$ 100.00	Int'L Code Council Inc - PCard
07/08/2019	84	U.S. Bank PCards	Building Inspection	\$ 59.99	Www Costco Com - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 65.43	Billings Construction Sup - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 700.00	Lesman Iron Works - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 82.68	Schnitzer Steel Billings - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 22.99	Shipton'S Big R-East - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 742.00	Grn Magc Arbr Tec - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 530.00	Billingsgazettethriftynck - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 54.40	Fishers Technology - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 38.00	4Te*Geotix Event Tickets - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 378.00	Thomas Printing Inc - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 1.92	Fishers Technology - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 33.03	Exxonmobil 45376688 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 404.54	Marriott Bethesda Dtow - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 125.00	Amazon.Com*M67Pc7Zr0 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 75.00	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 12.48	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 98.69	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 11.14	Amazon.Com*M67Wl8C21 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 527.82	Brodart Supplies - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 1,798.00	Amazon.Com*M646J3D92 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 1,799.00	Amazon.Com*M65C464Z0 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 209.80	Amzn Mktp Us*M62Hb8Q22 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 594.00	Apl*Apple Online Store - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	Library	\$ 36.66	Amazon.Com*Mn4Ea96U2 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 21.28	Albertsons #0038 - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 200.00	Amazon.Com*M66B44Zj0 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 275.00	Chipotle Online - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ (35.75)	Amzn Mktp Us Amzn.Com/Bil - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 326.38	Fishers Technology - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 11.53	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 99.98	Office Depot #1080 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 90.03	Northwest Scientific Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 23.34	Yellowstone County Treas - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 38.76	Ferguson Ent #3027 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 120.93	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 441.11	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 10.00	Tvetene Turf - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 15.13	Carquest 3103 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 8.57	Hose & Rubber Supply Blg - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 150.00	Ah Turf Specialties Inc - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 110.00	Jimmy Johns - 1646 - E - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 691.39	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 133.00	Graphic Imprints Awards - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 121.45	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 258.32	Econo Print - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 2.79	Office Depot #1080 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 255.07	Bruco Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 55.39	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ (6.00)	Billings Hardware & Se - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 5.49	Billings Hardware & Se - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 5.49	Billings Hardware & Se - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 30.00	Dxp Enterprises - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 91.16	Ferguson Ent #3027 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 78.28	Norco Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ (200.12)	Rdoce Bil 020112 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 20.18	Yellowstone County Implem - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 149.96	Lowe's #00319* - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 29.82	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 66.72	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 35.00	Total Rental Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 58.98	Shipton'S Big R-East - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 74.94	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 30.60	Wm Supercenter #1956 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 14.98	Office Depot #1080 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 225.57	My Binding Com - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 228.00	Arc*Services/Training - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 362.40	In *Elifeguard, Inc. - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 76.12	Wal-Mart #2923 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	General	\$ 4.84	Wm Supercenter #1956 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 50.97	Amzn Mktp Us*M65Dp2B90 Am - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 266.00	Arc*Services/Training - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 1,110.00	Absaroka River Adventures - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 119.34	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 9.87	Wal-Mart #2923 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 108.90	Wheniwork.Com - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 6.99	Albertsons #4025 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 385.05	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 34.98	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 34.98	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 67.50	Snappyduds - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 71.43	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 30.18	Meadow Green Sales - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 14.88	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 250.00	Hansers Wrecker & Salvage - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 125.00	Kc Towing & Repair Svc - PCard
07/08/2019	84	U.S. Bank PCards	Engineering	\$ 78.18	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	Parks Maintenance	\$ 51.95	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 10.63	Northwest Industrial Supp - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 3.95	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 241.00	Creative Monograms Smb - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 2.19	Holiday Stations 0108 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 85.50	Dana Safety Supply - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 45.00	Fly In Lube & Wash - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 144.20	In *Cynthia Boyer - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 123.28	Lowes #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 860.82	Bretz Rv And Marine - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 173.11	Dmi* Dell Corp Bus - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 30.00	United 0161512137850 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 30.00	United 0161512137851 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 122.09	Dmi* Dell Corp Bus - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 44.18	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 75.00	Albertsons #4025 - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 232.00	Sherwin Williams 703203 - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 239.70	General Shale-Billings - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 130.82	Schnitzer Steel Billings - PCard
07/08/2019	84	U.S. Bank PCards	Street/Traffic Oper	\$ 32.99	Tractor-Supply-Co #0303 - PCard
07/08/2019	84	U.S. Bank PCards	Fire Grants	\$ 729.99	Best Buy 00005926 - PCard
07/08/2019	84	U.S. Bank PCards	City County Planning	\$ 30.17	Costco Whse #0069 - PCard
07/08/2019	84	U.S. Bank PCards	Municipal Court Grants	\$ 48.00	City Of Billings Finance - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 90.00	Commons 1882 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 588.00	United 0162454340406 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 27.67	Petsmart # 0393 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 15.00	The Splash Page - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	Library	\$ 3.98	Wm Supercenter #1956 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 9.23	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 192.98	Target 00013334 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 27.96	Wm Supercenter #2923 - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 551.54	Demco Inc - PCard
07/08/2019	84	U.S. Bank PCards	Library	\$ 550.98	Amazon.Com*M63916Pf0 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 158.25	Jimmy Johns - 1646 - E - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 109.74	Www Costco Com - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 135.49	Amzn Mktp Us*M680K9Ae2 Am - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 32.94	Wm Supercenter #2923 - PCard
07/08/2019	84	U.S. Bank PCards	CDBG	\$ 12.95	Canva* 02340-8327094 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 39.80	Mt Gov Online Trnscntns - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 7.33	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 28.75	Office Depot #1080 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 590.62	Hach Company - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 9.42	Fastenal Company 01Mtb1 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 53.58	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 23.07	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 79.52	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 108.66	J J Keller & Associates - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 7.63	Carquest 3103 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 220.00	Creative Monograms Smb - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 43.92	Albertsons #0047 - PCard
07/08/2019	84	U.S. Bank PCards	Public Safety	\$ 29.50	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 14.99	Best Buy 00005926 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 1,647.36	Peopleready - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 74.04	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 77.13	Hanson Chemical - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 129.00	Bighorn Boots - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 35.60	Border States Electric - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 20.20	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ (37.28)	Office Depot #1080 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 53.24	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 300.00	Ah Turf Specialties Inc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 60.77	Billings Hardware & Se - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 12.20	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 14.27	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 39.92	Midland Implement Co - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 15.70	Lowe's #00319* - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 336.05	Border States Electric - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 36.56	Amzn Mktp Us*M67Me5921 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 92.14	Buddy Punch - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 265.72	Costco Whse #0069 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 26.96	Target 00001719 - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 140.00	Sq *Scrap In Billin - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	General	\$ 301.36	Valley Distributing Of - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 12.61	Van'S Evergreen Iga - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 117.60	Dxp Enterprises - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 26.98	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 28.96	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 33.97	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 0.70	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 34.98	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 19.50	Tire Rama 101 Bc - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 154.97	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	General	\$ 84.85	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 146.20	Sherwin Williams 703203 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 11.85	Ah Turf Specialties Inc - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 440.00	Mt Gov Online Trnsectns - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 237.50	Nfpa Natl Fire Protect - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 2.00	Harbor Freight Tools 207 - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 2.99	Tractor-Supply-Co #0303 - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 9.22	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 99.76	A & I Distributors - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ (80.00)	Archie Cochrane Ford - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 246.00	Ratco Trailer And Hitch - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 480.81	Hose & Rubber Supply Blg - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 62.69	Norco Inc - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 5.19	Office Depot #2135 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 0.94	Pacific Steel #02 - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 126.02	Pacific Steel #02 - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 382.41	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ (5.59)	Harbor Freight Tools 207 - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 1.12	Carquest 3103 - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 7.08	Northwest Industrial Supp - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 37.50	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 135.00	Air Controls-Billings - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 175.00	In *Automatic Doors Of Mo - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 19.93	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 600.00	Billings Overhead Door In - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 225.00	Shepherd Stainless Incorp - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 1,240.00	In *Mjr Industries Inc. - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 125.44	Archie Cochrane Ford - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 221.95	Billing Kubata Inc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 218.50	Md Tools, Inc. - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 127.53	Partstree Com - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 19.98	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 78.40	Billings Construction Sup - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 319.59	Kb Commercial Products - PCard

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07/08/2019	84	U.S. Bank PCards	Parking	\$ 75.00	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 177.50	F-M Forklift Sales & Svcs - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 482.00	F-M Forklift Sales & Svcs - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 29.72	Hose & Rubber Supply Blg - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 29.99	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 369.49	Norco Inc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 40.00	Cotters Sewer Inc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 41.91	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 14.07	Napa Store 3547001 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 336.00	Billings Overhead Door In - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 76.56	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 250.00	State Chemic*State Che - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ (1,050.92)	Wesco Distribution6668 - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 303.58	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 156.52	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 138.88	Northwest Pipe Fittings, - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 23.98	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 24.99	Target 00013334 - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 35.04	Selby'S - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 185.00	Intl Soc Arboriculture - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 19.99	Adobe *Creative Cloud - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 119.30	The Home Depot #3101 - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 32.98	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 108.66	J J Keller & Associates - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 18.03	Yellowstone County Treas - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 21.95	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 8.00	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 35.50	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 1,791.06	Sundown Security - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ (50.00)	Montana Broom & Brush Co - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 961.76	Montana Broom & Brush Co - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 149.56	Crescent Electric 054 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 124.95	Amazon.Com*M66Vp6602 Amzn - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 1,740.87	M-B Companies, Inc. - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 59.97	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 642.73	Hach Company - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 77.22	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 19.00	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 125.00	Custom Laser - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ (6.20)	Carquest 3103 - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 5.72	Hose & Rubber Supply Blg - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 8.36	Edge Construction Supp - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 122.49	Office Depot #450 - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 120.00	Sq *Skyline Service - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 155.00	Sq *Skyline Service - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	Parking	\$ 220.00	Refurbbradios.Com - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 108.66	J J Keller & Associates - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 40.00	Cotters Sewer Inc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 2,385.00	Helena Chemical Co 44021 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 2,388.50	Helena Chemical Co 44021 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 228.00	Redd'S Prints And Signs I - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 104.27	Ecolab Pest Cs - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 232.00	Billings Overhead Door In - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 38.00	Accent Print Shop - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 198.00	Reddi Electric - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 3.84	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 419.02	Cp Denver - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 331.30	United 0167365877916 - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 49.95	Realty *Trac Subscrption - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 720.00	Cummins Inc - 40 - PCard
07/08/2019	84	U.S. Bank PCards	Transit	\$ 93.80	Paypal *Anytimesign - PCard
07/08/2019	84	U.S. Bank PCards	Central Services	\$ 72.20	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Information Resources	\$ 169.39	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Information Resources	\$ 33.98	Amzn Mktp Us*Mn1Gm4D71 Am - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 298.33	0725 Ced - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 167.45	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 9.46	Pacific Steel #02 - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 245.40	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 52.56	Pacific Steel #02 - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 3.90	Fedex Offic16000016089 - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 34.94	Laborlawcenter, Inc - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 70.36	Northwest Scientific Inc - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 23.87	Grainger - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 70.00	Industrial Coating Soluti - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 18.85	Fedex 479823484 - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 319.59	Kb Commercial Products - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 93.93	Fastenal Company 01Mtbll - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 52.25	Enduro Seat Covers - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 2.40	Carquest 3103 - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 170.55	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 362.29	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 84.02	Pacific Steel #02 - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 620.00	Refurbbradios.Com - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 7.99	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 75.00	In *Vinyl Technology - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 2,022.50	Northwest Scientific Inc - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 8.39	Harbor Freight Tools 207 - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 5.09	Carquest 3103 - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 11.63	Kings Ace Hdwe - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 15.26	Shipton'S Big R-East - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 64.25	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ (1.19)	City Of Billings Parking - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 108.47	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 11.50	Tvetene Turf - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 32.97	Lowe's #00319* - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 1,086.89	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 1,099.72	Yellowstone Valley Elect - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 39.76	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 18.04	Yellowstone County Treas - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 2.63	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 28.18	Northwest Industrial Supp - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 59.90	Ah Turf Specialties Inc - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 49.19	Northwest Industrial Supp - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 21.72	Mt Mvd Credit Card Portal - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 48.45	Kb Commercial Products - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 15.78	Office Depot #450 - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 89.99	Shipton'S Big R-West - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 5.59	Shipton'S Big R-East - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 420.00	Refurbradios.Com - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 9.94	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 18.31	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 169.70	Zeecreativeinc - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 8.57	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 285.99	Kings Ace Hdwe - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 27.38	Tacoma Screw Products B - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 82.00	American Water Technol - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 140.00	Spic And Span - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 47.74	Crescent Electric 054 - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 271.72	Tractor & Equipment - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 285.40	Johnson Controls Ss - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 47.50	Entre Technology Service - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 93.71	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 58.27	Fastenal Company 01Mtbll - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 273.60	Johnstone Supply Billings - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 344.40	Kb Commercial Products - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 20.00	The Rubber Stamp Shop, - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 37.62	Fishers Technology - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 264.00	Yellowstone Electric Comp - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 408.36	Yellowstone Electric Comp - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 18.50	4Te*Kenco Security And Te - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 140.00	Mt Gov Online Trnsctns - PCard
07/08/2019	84	U.S. Bank PCards	Wastewater	\$ 23.34	Shipton'S Big R-East - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 177.46	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Parking	\$ 30.00	Sq *Skyline Service - PCard

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07/08/2019	84	U.S. Bank PCards	Parking	\$ 48.45	Kb Commercial Products - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 11.99	Fedex 930377448793 - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 1,393.90	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	Solid Waste	\$ 925.55	Hose & Rubber Supply Blg - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 89.23	360 Office Solutions Inc - PCard
07/08/2019	84	U.S. Bank PCards	Airport	\$ 481.10	Big Sky Linen And Unif - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 1,940.00	Northland Automotive - PCard
07/08/2019	84	U.S. Bank PCards	Water	\$ 12.55	Edge Construction Supp - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 82.53	Sherwin Williams 703203 - PCard
07/08/2019	84	U.S. Bank PCards	Park District 1	\$ 81.00	Volgistics Inc - PCard
07/08/2019	824534	360 Office Solutions Inc	P.W. Admin	\$ 771.00	329917-0; Chairs for Jennifer's Depot Office
07/08/2019	824534	360 Office Solutions Inc	P.W. Admin	\$ 2,817.00	332641-0; Jennifer's Depot Office Furniture
07/08/2019	824534	360 Office Solutions Inc	Public Safety	\$ 77.96	TN630/TONER, HOPPEL F/HLL2300D BK FIRE: CTG12AP, TONER HP1010/1012 BLACK
07/08/2019	824534	360 Office Solutions Inc	Public Safety	\$ 233.80	(KELLY)
07/08/2019	824534	360 Office Solutions Inc	Public Safety	\$ (167.00)	336190: HP1010 TONER RETURNED ON 6/4/2019
07/08/2019	824534	360 Office Solutions Inc	Wastewater	\$ 130.00	337491-0 BOBBIE'S CESK CHAIR
07/08/2019	824534	360 Office Solutions Inc	Water	\$ 195.00	337491-0 BOBBIE'S CESK CHAIR
07/08/2019	824535	Ace Electric Inc	Wastewater	\$ 4,990.00	47997; WIRE UP NEW CONVEYOR IN HEADWORKS
07/08/2019	824539	Advanced Engineering and Environmental Services In	Water	\$ 771.22	WO 18-18 WTP Bio-Filtration Study; 63526
07/08/2019	824539	Advanced Engineering and Environmental Services In	Water	\$ 8,559.50	WO 18-21 WTP Intake Redundancy; RetRel 1F
07/08/2019	824541	Advanced Traffic Products Inc	Street/Traffic Oper	\$ 4,834.50	led reds for signals
07/08/2019	824549	Altitude Signal LLC	Arterial Streets	\$ 370,150.00	WO 19-99 2019 Signal Upgrade; I001251/1
07/08/2019	824549	Altitude Signal LLC	Arterial Streets	\$ 42,275.00	WO 19-99 2019 Signal Upgrade; I001242/3F
07/08/2019	824558	Applied Industrial Technologies	Fleet	\$ 572.90	7016459365 PO NUM 308545 SOLID FLEXIBLE CONNECTOR - 6123548780 AT
07/08/2019	824558	Applied Industrial Technologies	Water	\$ 2,778.68	ALFA LAVAL (6123548780)
07/08/2019	824559	Apsco Inc	Wastewater	\$ 4,232.23	21232; GRIT CLASSIFIERS HEADWORKS
07/08/2019	824561	Armcor Cartridge Incorporated	Public Safety	\$ 6,480.00	Armcor 5935 Invoice, ammo
07/08/2019	824561	Armcor Cartridge Incorporated	Public Safety	\$ 6,272.00	Armcor 10432, ammo
07/08/2019	824561	Armcor Cartridge Incorporated	Public Safety	\$ 540.00	Armcor 10433, ammo
07/08/2019	824563	AT & T Corp	General	\$ 212.08	Municipal Court
07/08/2019	824563	AT & T Corp	Telephone System	\$ 30.10	TeleComm Manager
07/08/2019	824563	AT & T Corp	Water	\$ 92.90	PW-Distribution Collection Tablets 60/40 Police -David Raschow -Caneceled line in April, AT&T
07/08/2019	824563	AT & T Corp	Public Safety	\$ 49.96	did not cancel. taking credit.
07/08/2019	824563	AT & T Corp	Wastewater	\$ 61.94	PW-Distribution Collection Tablets 60/40
07/08/2019	824563	AT & T Corp	General	\$ 569.26	Parks Dept.
07/08/2019	824563	AT & T Corp	Wastewater	\$ 415.61	PWBELKNAP-DIST COLL 60/40
07/08/2019	824563	AT & T Corp	Water	\$ 96.08	PWBLKNP STORES -75/25
07/08/2019	824563	AT & T Corp	Solid Waste	\$ 44.93	PW- Solid Waste (Card)

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07/08/2019	824563	AT & T Corp	Transit	\$ (132.15)	Trans-On Call MET -Lines were requested to be canceled back in April-AT&T did not cancel -took credit
07/08/2019	824563	AT & T Corp	Public Safety	\$ (49.96)	Police -David Raschow -Caneceled line in April, AT&T did not cancel. taking credit.
07/08/2019	824563	AT & T Corp	Wastewater	\$ 32.58	PWBLKNP STORES -75/25
07/08/2019	824563	AT & T Corp	Water	\$ 33.91	PWBLKNP OFFICE -60/40
07/08/2019	824563	AT & T Corp	Engineering	\$ 43.25	PW-Engineering
07/08/2019	824563	AT & T Corp	Water	\$ 542.09	Comm. Meter City works Rec Dept. Seasonal Lines
07/08/2019	824563	AT & T Corp	General	\$ 325.44	0100-51210-403450
07/08/2019	824563	AT & T Corp	General	\$ 237.90	PRPL - Recreation Division
07/08/2019	824563	AT & T Corp	General	\$ 94.38	City Attorney -Legal
07/08/2019	824563	AT & T Corp	Water	\$ 1,041.60	PWBELKNAP-WT Water Treatment
07/08/2019	824563	AT & T Corp	General	\$ 34.84	PRPL-Parks MiFi 406.850.7416 -West End Shop
07/08/2019	824563	AT & T Corp	Wastewater	\$ 471.40	PWBLKNP Electricians -Phones
07/08/2019	824563	AT & T Corp	Wastewater	\$ 50.87	PWBLKNP OFFICE -60/40
07/08/2019	824563	AT & T Corp	Transit	\$ 121.95	Trans-On Call MET -Lines were requested to be canceled back in April-AT&T did not cancel -took credit
07/08/2019	824563	AT & T Corp	Water	\$ 623.41	PWBELKNAP-DIST COLL 60/40
07/08/2019	824563	AT & T Corp	Water	\$ 335.82	PWBLKNP MTRSHOP
07/08/2019	824563	AT & T Corp	General	\$ 314.86	Code Enforcement
07/08/2019	824563	AT & T Corp	General	\$ 5.67	Cemetery -Shop Phone
07/08/2019	824563	AT & T Corp	Wastewater	\$ 810.95	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
07/08/2019	824563	AT & T Corp	General	\$ 214.93	PRPL -Parks Seasonal
07/08/2019	824563	AT & T Corp	Transit	\$ 132.15	Trans-On Call MET -Lines were requested to be canceled back in April-AT&T did not cancel -took credit
07/08/2019	824564	AT Architecture, Inc	Wastewater	\$ 1,230.00	Convert Office Area into a Control Room at Solids Process Building at WRF; CONTROLRM-1
07/08/2019	824564	AT Architecture, Inc	Wastewater	\$ 2,570.00	Convert Office Area into a Control Room at Solids Process Building at WRF; CONTROLRM-2
07/08/2019	824567	Bcs Scrip	Fleet	\$ 4,320.00	Fleet Tool Allowance
07/08/2019	824567	Bcs Scrip	Fleet	\$ 1,080.00	Fleet Tool Allowance
07/08/2019	824568	Beartooth Environmental, Inc.	Solid Waste	\$ 3,934.50	Hazardous Waste removal from the Landfill 9355
07/08/2019	824568	Beartooth Environmental, Inc.	Solid Waste	\$ 4,795.50	Removal of household hazardous waste from the Landfill 9354
07/08/2019	824568	Beartooth Environmental, Inc.	Solid Waste	\$ 4,769.00	Removal of Hazardous waste from the Landfill 9354B
07/08/2019	824576	Billings Community Cable	General	\$ 20,000.00	Channel 7 Contract for Council Business meetings and Work Sessions
07/08/2019	824590	Business Tax Section	Water	\$ 151.50	WATER REPAIR LIST 09.15.2017; 19015

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07/08/2019	824590	Business Tax Section	Gas Tax	\$ 37.97	WO 17-04 2017 ADA Ramp Replacement RetRel to Keep
07/08/2019	824590	Business Tax Section	SID Construction	\$ 108.77	SID 1404 Annafeld Street Lights; RetRel 1F
07/08/2019	824590	Business Tax Section	Storm Sewer	\$ 32.40	WO 19-26 Small Concrete Repair; PMT 1
07/08/2019	824590	Business Tax Section	Gas Tax	\$ (37.97)	WO 17-04 Credit Memo Keeping Retainage I19-026956
07/08/2019	824590	Business Tax Section	Wastewater	\$ 65.31	WO 17-20 Lift Station Backup Power; WO1720 RetRel 1F
07/08/2019	824590	Business Tax Section	Parks Programs	\$ 66.80	Installation of underground electrical at Songbird Garden-NW Energy
07/08/2019	824590	Business Tax Section	Gas Tax	\$ 423.54	WO 19-04 2019 Accessibility Ramps; J&J Pmt 1
07/08/2019	824590	Business Tax Section	Solid Waste	\$ 6,955.52	WO 17-12 Landfill Reconfiguration; Swank Pmt 3
07/08/2019	824590	Business Tax Section	Ballpark Donations	\$ 22.00	Business tax on Dale & Jax for door replacement at Dehler park.
07/08/2019	824590	Business Tax Section	Storm Sewer	\$ 2,900.69	WO 18-30 City County Drain Executed Contract; 19114/3 COP
07/08/2019	824590	Business Tax Section	Information Resources	\$ 37.18	Retainage Release IT Basement
07/08/2019	824590	Business Tax Section	CDBG	\$ 53.97	FORECLOSURE, ACQUISITION / REHAB PROGRAM 215 19th Street West
07/08/2019	824590	Business Tax Section	Storm Sewer	\$ 72.74	WO 18-25 Cardiff Road Culvert Replacement; RetRel 1F
07/08/2019	824605	Clean Harbors Environmental Services Inc	Solid Waste	\$ 4,555.44	HHW Materials Management at the Landfill 1002826174/1002826260
07/08/2019	824605	Clean Harbors Environmental Services Inc	Solid Waste	\$ 2,443.07	HHW Materials Management at the Landfill
07/08/2019	824609	Cop Construction Co	Storm Sewer	\$ 287,168.19	WO 18-30 City County Drain Flood Mitigation; 19114/3
07/08/2019	824618	Crowley Fleck PLLP	General	\$ 6,000.00	Lobbyist Contract for June 2019
07/08/2019	824619	CTA Inc	Facilities Mngmt	\$ 3,471.32	Amendment #3 to Contract for Facilities Master Plan
07/08/2019	824620	Cucancic Construction Inc	Information Resources	\$ 3,680.03	Retainage Release IT Basement Offices
07/08/2019	824624	Data Imaging System, Inc.	Building Inspection	\$ 5,688.48	I19-026958 Data Imaging System, Inc.
07/08/2019	824625	Dell Computer L P	City County Planning	\$ 607.32	i7 Processor 2 27" Monitors Sound Bar Planning Dept.
07/08/2019	824625	Dell Computer L P	City County Planning	\$ 1,117.50	i7 Processor 2 27" Monitors Sound Bar Planning Dept.
07/08/2019	824625	Dell Computer L P	General	\$ 3,594.41	Qty.2 Dell i7 processors, 2 24" monitors and 2 sound bars -HR Pete and Jolynn Qty.1 Dell i5 Processor, 24" monitor and sound bar -HR Val
07/08/2019	824625	Dell Computer L P	Fire Grants	\$ 705.59	15" Inspiron i5 Processor, 12GB, 1TB SSD Fire Presentation Laptop

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07/08/2019	824626	Dell Marketing Lp	Wastewater	\$ 5,405.94	10309162116; REPLACEMENT TRP SERVER WWTP
07/08/2019	824629	Dixie Petro-Chem	Water	\$ 3,712.00	20/2 DC
07/08/2019	824629	Dixie Petro-Chem	Water	\$ 900.00	Bulk Chlorine
07/08/2019	824629	Dixie Petro-Chem	General	\$ 1,126.25	Bulk Chlorine
07/08/2019	824629	Dixie Petro-Chem	General	\$ 1,351.50	chemicals for the pools 727000100-19
					chemicals for the pools 727000099-19
07/08/2019	824633	Downtown Billings Partnership, Inc.	Tax Increment N 27th	\$ 23,286.75	Urban Revitalization District operating agreement, approved by Council in budget adoption June 25, 2018
07/08/2019	824642	Empire Garage Owner's Association	Parking	\$ 7,837.42	6252019_City of Billings June Assessment
07/08/2019	824644	Energy Laboratories Inc	Water	\$ 2,925.00	241515; METALS & CHEMICALS TESTING
07/08/2019	824644	Energy Laboratories Inc	Water	\$ 100.00	241798; PURGEABLE ORGANICS TESTING inv#92602
07/08/2019	824650	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 3,159.52	asphalt
07/08/2019	824657	Gillig Corporation	Transit	\$ 3,089.57	40589619
07/08/2019	824657	Gillig Corporation	Transit	\$ 2,576.25	40590184
07/08/2019	824657	Gillig Corporation	Transit	\$ 34.02	40592079
07/08/2019	824657	Gillig Corporation	Transit	\$ 3,089.57	40592080
07/08/2019	824658	Goetz Baldwin & Geddes PC	General	\$ 19,547.94	Inv. #26961 Watters et al v. COB
07/08/2019	824662	Graybar Electric Company Inc	Facilities Mngmt	\$ 468.00	Inv. 9310791060
07/08/2019	824662	Graybar Electric Company Inc	Facilities Mngmt	\$ 2,475.00	Additional 15 Lithonia LTG 40K lights
07/08/2019	824662	Graybar Electric Company Inc	Wastewater	\$ 138.13	9310806359; SEWER LIFT SAM S / LLOYD M
07/08/2019	824662	Graybar Electric Company Inc	Airport	\$ 530.09	Lithonia High Bay LED lights for BOC, Airport AFRR Facility and MET Transit Facility per attached proposal
07/08/2019	824662	Graybar Electric Company Inc	Transit	\$ 473.01	Lithonia High Bay LED lights for BOC, Airport AFRR Facility and MET Transit Facility per attached proposal
07/08/2019	824662	Graybar Electric Company Inc	Facilities Mngmt	\$ 1,135.84	Lithonia High Bay LED lights for BOC, Airport AFRR Facility and MET Transit Facility per attached proposal
07/08/2019	824666	Guardian Security Inc	Library	\$ 10,280.16	Invoice 408 Security Guard service
07/08/2019	824667	Hach Company	Wastewater	\$ 8,631.50	11506828; WRF LAB EQUIPMENT
07/08/2019	824667	Hach Company	Water	\$ 1,107.41	CL2 REAGENT P/N: 2556900
07/08/2019	824673	Hawkins Inc.	General	\$ 4,649.54	chemicals for pools (4515637)
07/08/2019	824673	Hawkins Inc.	General	\$ 290.00	chemicals for pools (4515736)
07/08/2019	824674	HDR, Inc.	Wastewater	\$ 1,896.86	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN; 1200195258/10
07/08/2019	824674	HDR, Inc.	Water	\$ 1,744.56	REVIEW EXISTING RECLAMATION PLANS OF GRAVEL SITES PLANNED FOR PURCHASE AND PREPARE DRAFT MDEQ APPLICATION; 1200196562/6
07/08/2019	824674	HDR, Inc.	Wastewater	\$ 15,330.74	W.O. 19-05 Hydrogen Sulfide Mitigation Plan; 1200195840/4

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07/08/2019	824674	HDR, Inc.	Solid Waste	\$ 42,331.51	WO 17-12 Landfill Drop-off Facility; 1200196159/23
07/08/2019	824676	High Point Networks LLC	Information Resources	\$ 6,900.00	O365 Migration and setup package, which includes 30 hours of engineering time and 5 hours PM
07/08/2019	824676	High Point Networks LLC	Information Resources	\$ 22,746.00	EX3400-48P and EX3400-24P Switches for Comm. Center basement includes three years support
07/08/2019	824678	Hose & Rubber Supply Inc	Solid Waste	\$ 175.06	E27437.001 inv#E30152-001
07/08/2019	824678	Hose & Rubber Supply Inc	Street/Traffic Oper	\$ 364.89	hoses and connectors for dust suppressant pump
07/08/2019	824678	Hose & Rubber Supply Inc	Solid Waste	\$ 521.59	E29392.001
07/08/2019	824678	Hose & Rubber Supply Inc	Street/Traffic Oper	\$ 186.74	E28778.001 inv#E29171-001
07/08/2019	824678	Hose & Rubber Supply Inc	Street/Traffic Oper	\$ 30.53	hose for sprayer
07/08/2019	824678	Hose & Rubber Supply Inc	Solid Waste	\$ 9.00	E30090.001
07/08/2019	824678	Hose & Rubber Supply Inc	Solid Waste	\$ 96.81	E29198.001
07/08/2019	824678	Hose & Rubber Supply Inc	Solid Waste	\$ 378.62	E28780.001
07/08/2019	824678	Hose & Rubber Supply Inc	Solid Waste	\$ 213.07	E29640.001
07/08/2019	824678	Hose & Rubber Supply Inc	Solid Waste	\$ 396.49	E29147.001
07/08/2019	824678	Hose & Rubber Supply Inc	Solid Waste	\$ 56.09	E28878.001
07/08/2019	824678	Hose & Rubber Supply Inc	Solid Waste	\$ 386.78	E29008.001
07/08/2019	824678	Hose & Rubber Supply Inc	Solid Waste	\$ 361.53	E29454.001
07/08/2019	824678	Hose & Rubber Supply Inc	Wastewater	\$ (36.68)	E01602-001-CR
07/08/2019	824678	Hose & Rubber Supply Inc	Wastewater	\$ (80.64)	D64711-001-CR
07/08/2019	824678	Hose & Rubber Supply Inc	Fleet	\$ 93.10	E27443.001 PO NUM 308504
07/08/2019	824678	Hose & Rubber Supply Inc	Water	\$ (55.01)	E01602-001-CR
07/08/2019	824678	Hose & Rubber Supply Inc	Wastewater	\$ 106.62	E29481-001; GRIT PUMP
07/08/2019	824679	laff	Sidewalk Debt Svc	\$ 4,683.09	Payroll Summary
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 40.47	40378046
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 74.21	40378046
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 68.69	40385929
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 352.24	40385931
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 32.44	40385932
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 19.23	40385932
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 9.59	40543656
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 256.04	40385932
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 101.90	40385934
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 42.61	40447495
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 20.38	40447497
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 15.93	40447500
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 15.59	40378042
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 41.26	40378046
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 19.25	40385932
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 19.22	40556766
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 14.99	40505052

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07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 21.99	40378043
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 354.02	40447498
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 11.79	40505049
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 21.99	40505051
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 77.18	40556766
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 63.56	40378046
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 28.89	40447494
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 10.61	40447496
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 158.39	40556767
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 179.80	40385932
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 13.17	40505047
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 19.18	40505050
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 43.18	40543657
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 19.24	40556765
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 25.55	40385930
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 91.54	40385932
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 13.19	40385933
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 57.90	40678045
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 16.52	40385930
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 15.92	40447499
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 19.78	40505054
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 42.75	40556766
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 14.74	40385928
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 44.42	40505051
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 30.64	40678045
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 782.03	40385932
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 31.82	40378046
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ (19.91)	CR40526949
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 15.59	40556769
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 4.79	40378047
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 87.98	40385932
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 403.03	40447497
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 11.20	40505048
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 66.83	40556768
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 18.39	40678044
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 95.70	40505053
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 31.43	40556766
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 10.61	40734929
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 13.75	40734931
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 130.44	40734930
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 40.11	40731632
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 6.90	40731633
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 16.49	40648057
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 14.72	38751137
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 14.99	40648060

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07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 15.92	40648054
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 11.99	40648056
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 17.10	40648055
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 14.74	40648057
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 46.46	40648062
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 17.70	40648053
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 17.70	40648059
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 151.96	40648058
07/08/2019	824683	Ingram Library Services Inc.	Library	\$ 81.55	40648061
07/08/2019	824684	Inland Truck Parts Co	Street/Traffic Oper	\$ 2,992.50	342593
07/08/2019	824684	Inland Truck Parts Co	Solid Waste	\$ 79.89	344213
					WO 17-20 Lift Station Backup Power; WO1720
07/08/2019	824685	Intermountain Electric Service Inc	Wastewater	\$ 6,464.42	RetRel1F
07/08/2019	824688	Interstate Power Systems, Inc.	Transit	\$ 662.52	C007049850:01 PO NUM 308474
07/08/2019	824688	Interstate Power Systems, Inc.	Transit	\$ 5,126.59	C007049510:01
07/08/2019	824688	Interstate Power Systems, Inc.	Transit	\$ 200.40	C007049746:01 PO NUM 308474
07/08/2019	824688	Interstate Power Systems, Inc.	Transit	\$ (5,126.59)	C007049851:01
07/08/2019	824688	Interstate Power Systems, Inc.	Public Safety	\$ 107.43	C007049701.01
07/08/2019	824688	Interstate Power Systems, Inc.	Solid Waste	\$ 1,993.74	PART/LABOR UNIT 252 PI1612 R007047037
07/08/2019	824689	J & J Concrete Inc.	Gas Tax	\$ 41,929.66	WO 19-04 2019 Accessibility Ramps; Pmt 1
07/08/2019	824691	Jay's Waterline Repair	Water	\$ 14,998.50	WATER REPAIR LIST 09.15.2017; 19015 inv#618045
07/08/2019	824700	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,089.40	asphalt inv#618182
07/08/2019	824700	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,749.11	asphalt inv#618474
07/08/2019	824700	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 448.02	asphalt inv#620881
07/08/2019	824700	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 294.69	asphalt inv#618619
07/08/2019	824700	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 146.50	asphalt inv#618618
07/08/2019	824700	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,513.48	asphalt inv#621001
07/08/2019	824700	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,255.14	asphalt inv#621485
07/08/2019	824700	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 584.25	asphalt
07/08/2019	824702	Kois Brothers Equipment Co	Solid Waste	\$ 663.70	116712
07/08/2019	824702	Kois Brothers Equipment Co	Solid Waste	\$ 1,773.57	116661
07/08/2019	824702	Kois Brothers Equipment Co	Fleet	\$ 1,283.45	116790 PO NUM 307948
07/08/2019	824702	Kois Brothers Equipment Co	Solid Waste	\$ 74.08	116454
07/08/2019	824702	Kois Brothers Equipment Co	Solid Waste	\$ 861.20	116454
07/08/2019	824707	L N Curtis and Sons	Public Safety	\$ 22.65	SHIPPING
					4100L GLOVES, ANCHOR, LEATHER W/PULL
07/08/2019	824707	L N Curtis and Sons	Public Safety	\$ 96.00	STRAP

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07/08/2019	824707	L N Curtis and Sons	Public Safety	\$ 7,928.00	BH-20B, 24" PPV FANS DUAL PWR W/BATTERY
07/08/2019	824719	Mailing Technical Services	Central Services	\$ 5,308.60	Postage Fund (weekly bills)
07/08/2019	824720	Mallory Safety and Supply LLC	Public Safety	\$ 2,623.50	FLICO-722010206 K55 THERMAL CAMERA KIT
07/08/2019	824720	Mallory Safety and Supply LLC	Public Safety	\$ 2,623.50	FLICO-722010206 K55 THERMAL CAMERA KIT
07/08/2019	824735	Montana CSED	Sidewalk Debt Svc	\$ 3,687.44	Payroll Summary
07/08/2019	824736	Montana Dakota Utilities CNG	Fleet	\$ 7,218.52	071119 PO NUM 308513
					Act #048 902 5462 8 / Stmt dated 6/10/19
07/08/2019	824737	Montana Dakota Utilities Co	CDBG	\$ 30.72	FORECLOSURE Program - 215 19th St W
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 21.52	209 077 5055 6
07/08/2019	824737	Montana Dakota Utilities Co	General	\$ 25.40	371 101 1000 6
07/08/2019	824737	Montana Dakota Utilities Co	General	\$ 52.30	571 295 3342 8
07/08/2019	824737	Montana Dakota Utilities Co	Wastewater	\$ 17.04	559 250 1000 5
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 79.20	410 490 1000 6
07/08/2019	824737	Montana Dakota Utilities Co	Wastewater	\$ 26.41	410 490 1000 6
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 115.21	900 490 1000 3
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 18.70	110 490 1000 9
07/08/2019	824737	Montana Dakota Utilities Co	Wastewater	\$ 66.03	310 490 1000 7
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 16.46	527 033 1000 4
07/08/2019	824737	Montana Dakota Utilities Co	Wastewater	\$ 34.64	017 739 3911 9
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 198.06	310 490 1000 7
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 841.89	500 490 1000 7
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 19.26	666 923 1000 7
07/08/2019	824737	Montana Dakota Utilities Co	Facilities Mngmt	\$ 826.77	757 633 1000 2
07/08/2019	824737	Montana Dakota Utilities Co	Parking	\$ 28.11	303 725 2591 2
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 16.46	832 001 1000 1
07/08/2019	824737	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,060.69	929 780 1000 4
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 21.52	566 923 1000 8
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 52.46	800 490 1000 4
07/08/2019	824737	Montana Dakota Utilities Co	General	\$ 588.30	061 943 1000 6
07/08/2019	824737	Montana Dakota Utilities Co	Solid Waste	\$ 110.51	770 390 1000 2
07/08/2019	824737	Montana Dakota Utilities Co	General	\$ 35.49	927 890 1000 3
07/08/2019	824737	Montana Dakota Utilities Co	Facilities Mngmt	\$ 173.99	993 733 1000 4
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 75.24	210 490 1000 8
07/08/2019	824737	Montana Dakota Utilities Co	Public Safety	\$ 123.06	442 190 1000 4
07/08/2019	824737	Montana Dakota Utilities Co	Wastewater	\$ 22.18	470 750 1000 0
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 8.23	600 490 1000 6
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 36.61	700 490 1000 5
07/08/2019	824737	Montana Dakota Utilities Co	Wastewater	\$ 36.83	868 563 1000 7
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 32.12	010 490 1000 0
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 37.99	076 225 9180 3
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 31.01	510 490 1000 5
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 16.46	610 490 1000 4
07/08/2019	824737	Montana Dakota Utilities Co	Parking	\$ 39.32	799 152 1209 0
07/08/2019	824737	Montana Dakota Utilities Co	Facilities Mngmt	\$ 106.60	130 733 1000 8
07/08/2019	824737	Montana Dakota Utilities Co	Water	\$ 8.23	600 490 1000 6

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07/08/2019	824737	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,358.05	989 733 1000 0
07/08/2019	824740	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 4,136.96	Payroll Summary
07/08/2019	824743	Morrison Maierle Inc	Water	\$ 10,899.05	WO 17-16 Zone 4 North Fox Pump Station; 194628/19
07/08/2019	824745	Moulton Bellingham PC	General	\$ 6,086.00	Inv. #130547 Good Stuff Zoning Violations
07/08/2019	824745	Moulton Bellingham PC	General	\$ 2,317.50	Inv. #130704 Watters et al v. COB
07/08/2019	824745	Moulton Bellingham PC	General	\$ 22,572.50	Inv. #130606 Terry Houser WWFF
07/08/2019	824745	Moulton Bellingham PC	General	\$ 3,525.00	Inv. #130607 Abromeit et al v. COB
07/08/2019	824748	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$ 3,404.80	Payroll Summary
07/08/2019	824753	Napa Auto Parts	Fleet	\$ 15.92	113197 PO NUM 308517
07/08/2019	824753	Napa Auto Parts	Fleet	\$ 55.99	115246 PO NUM 308517
07/08/2019	824753	Napa Auto Parts	Fleet	\$ 9.99	113737 PO NUM 308517
07/08/2019	824753	Napa Auto Parts	Fleet	\$ 28.30	114711 PO NUM 308517
07/08/2019	824753	Napa Auto Parts	Fleet	\$ 71.90	114357 PO NUM 308517
07/08/2019	824753	Napa Auto Parts	Solid Waste	\$ 4.35	115102
07/08/2019	824753	Napa Auto Parts	Solid Waste	\$ (23.97)	115300
07/08/2019	824753	Napa Auto Parts	Street/Traffic Oper	\$ 11.36	114019
07/08/2019	824753	Napa Auto Parts	Engineering	\$ 14.44	115522
07/08/2019	824753	Napa Auto Parts	Public Safety	\$ 145.55	113923
07/08/2019	824753	Napa Auto Parts	Fleet	\$ 7.96	112520 PO NUM 308489
07/08/2019	824753	Napa Auto Parts	Library	\$ 33.23	113522
07/08/2019	824753	Napa Auto Parts	Public Safety	\$ 214.01	114238
07/08/2019	824753	Napa Auto Parts	Street/Traffic Oper	\$ 227.91	114152
07/08/2019	824753	Napa Auto Parts	General	\$ 28.39	115519
07/08/2019	824753	Napa Auto Parts	Solid Waste	\$ 29.91	113307
07/08/2019	824753	Napa Auto Parts	Solid Waste	\$ 142.35	113788
07/08/2019	824753	Napa Auto Parts	Street/Traffic Oper	\$ 610.98	113852
07/08/2019	824753	Napa Auto Parts	Street/Traffic Oper	\$ 27.68	62990
07/08/2019	824753	Napa Auto Parts	Public Safety	\$ 18.61	115246
07/08/2019	824753	Napa Auto Parts	Street/Traffic Oper	\$ (26.34)	115300
07/08/2019	824753	Napa Auto Parts	Street/Traffic Oper	\$ 48.21	113991
07/08/2019	824753	Napa Auto Parts	Water	\$ 149.03	114298
07/08/2019	824753	Napa Auto Parts	Solid Waste	\$ 61.84	114521
07/08/2019	824753	Napa Auto Parts	Fleet	\$ 9.70	112392 PO NUM 308489
07/08/2019	824753	Napa Auto Parts	Solid Waste	\$ 91.19	113376
07/08/2019	824753	Napa Auto Parts	Fleet	\$ 63.30	112353 PO NUM 308489
07/08/2019	824753	Napa Auto Parts	Fleet	\$ 105.33	112527 PO NUM 308489
07/08/2019	824753	Napa Auto Parts	Public Safety	\$ 16.92	115329
07/08/2019	824753	Napa Auto Parts	Transit	\$ 127.75	3977-00-119352
07/08/2019	824753	Napa Auto Parts	Transit	\$ 324.79	3977-00-119280 PO NUM 308494
07/08/2019	824753	Napa Auto Parts	Transit	\$ 324.79	3977-00-119263 PO NUM 308494
07/08/2019	824753	Napa Auto Parts	Transit	\$ 255.50	3977-00-119263
07/08/2019	824753	Napa Auto Parts	General	\$ 17.06	112403
07/08/2019	824753	Napa Auto Parts	General	\$ 5.56	112566
07/08/2019	824753	Napa Auto Parts	Public Safety	\$ 26.72	112358

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07/08/2019	824753	Napa Auto Parts	Transit	\$ (8.69)	3977-00-119229
07/08/2019	824753	Napa Auto Parts	Transit	\$ 291.44	3977-00-119365 PO NUM 308500
07/08/2019	824753	Napa Auto Parts	Transit	\$ 42.35	3977-00-119304
07/08/2019	824753	Napa Auto Parts	Transit	\$ 219.83	3977-00-119304
07/08/2019	824753	Napa Auto Parts	Transit	\$ (238.42)	3977-00-119680 PO NUM 308501
07/08/2019	824753	Napa Auto Parts	Transit	\$ 65.07	3977-00-117228
07/08/2019	824758	NorMont Equipment Company	Street/Traffic Oper	\$ 1,879.50	inv#20325 emulsion for road patch machine
07/08/2019	824758	NorMont Equipment Company	Street/Traffic Oper	\$ 2,421.25	inv#20320 gutter wire for sweeper brooms 0100476-1: STATION #1 - MONTHLY ELECTRICAL
07/08/2019	824760	NorthWestern Energy	Public Safety	\$ 2,246.26	CHARGES
07/08/2019	824760	NorthWestern Energy	Water	\$ 958.10	0100485-2
07/08/2019	824760	NorthWestern Energy	Water	\$ 1,241.92	0722252-4
07/08/2019	824760	NorthWestern Energy	General	\$ 137.59	0722265-6
07/08/2019	824760	NorthWestern Energy	General	\$ 11.40	0723044-4
07/08/2019	824760	NorthWestern Energy	General	\$ 52.98	0920801-8
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 1.06	0971824-8
07/08/2019	824760	NorthWestern Energy	Facilities Mngmt	\$ 6,487.64	0100507-3
07/08/2019	824760	NorthWestern Energy	General	\$ 1.95	0723051-9
07/08/2019	824760	NorthWestern Energy	General	\$ 538.47	0723170-7
07/08/2019	824760	NorthWestern Energy	Water	\$ 7,342.86	0100540-4
07/08/2019	824760	NorthWestern Energy	General	\$ 108.72	0712683-2
07/08/2019	824760	NorthWestern Energy	General	\$ 16.20	0722251-6
07/08/2019	824760	NorthWestern Energy	General	\$ 4.29	0722261-5
07/08/2019	824760	NorthWestern Energy	General	\$ 42.24	0722277-1
07/08/2019	824760	NorthWestern Energy	General	\$ 113.15	0723035-2
07/08/2019	824760	NorthWestern Energy	General	\$ 1.05	0722268-0
07/08/2019	824760	NorthWestern Energy	General	\$ 7.65	0723090-7
07/08/2019	824760	NorthWestern Energy	Wastewater	\$ 79.96	0723383-6
07/08/2019	824760	NorthWestern Energy	General	\$ 215.99	1141284-8
07/08/2019	824760	NorthWestern Energy	Water	\$ 497.26	0100478-7
07/08/2019	824760	NorthWestern Energy	Parking	\$ 376.11	0720829-1
07/08/2019	824760	NorthWestern Energy	General	\$ 236.56	0722256-5
07/08/2019	824760	NorthWestern Energy	General	\$ 264.76	0722257-3
07/08/2019	824760	NorthWestern Energy	General	\$ 0.11	0722260-7
07/08/2019	824760	NorthWestern Energy	General	\$ 6.10	0831702-6
07/08/2019	824760	NorthWestern Energy	Street/Traffic Oper	\$ 17.52	1045820-6
07/08/2019	824760	NorthWestern Energy	General	\$ 6.22	1156527-2
07/08/2019	824760	NorthWestern Energy	Parking	\$ 165.68	3279035-4
07/08/2019	824760	NorthWestern Energy	General	\$ -	0723027-9
07/08/2019	824760	NorthWestern Energy	Public Safety	\$ 1,756.06	1183483-5
07/08/2019	824760	NorthWestern Energy	Engineering	\$ 624.28	1741314-7
07/08/2019	824760	NorthWestern Energy	Street/Traffic Oper	\$ 7.37	2047000-1
07/08/2019	824760	NorthWestern Energy	Street/Traffic Oper	\$ 7.62	2047011-8

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07/08/2019	824760	NorthWestern Energy	Facilities Mngmt	\$ 1,202.91	3602454-5
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 6.87	1564209-3
07/08/2019	824760	NorthWestern Energy	Public Safety	\$ 283.43	1984150-1
07/08/2019	824760	NorthWestern Energy	Wastewater	\$ 1,483.51	2132749-9
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 29.09	1045813-1
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 126.17	1059093-3
07/08/2019	824760	NorthWestern Energy	General	\$ 6.10	1230066-1
07/08/2019	824760	NorthWestern Energy	Transit	\$ 129.46	1784756-7
07/08/2019	824760	NorthWestern Energy	Street/Traffic Oper	\$ 6.10	3648861-7
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 0.83	1312707-1
07/08/2019	824760	NorthWestern Energy	General	\$ 7.88	1635289-0
07/08/2019	824760	NorthWestern Energy	General	\$ 28.17	1692666-9
07/08/2019	824760	NorthWestern Energy	Street/Traffic Oper	\$ 1.59	1797828-9
07/08/2019	824760	NorthWestern Energy	General	\$ 7.88	1902257-3
07/08/2019	824760	NorthWestern Energy	Parking	\$ 107.43	3463478-2
07/08/2019	824760	NorthWestern Energy	Wastewater	\$ 7.75	1704025-4
07/08/2019	824760	NorthWestern Energy	Wastewater	\$ 71.97	1704030-4
07/08/2019	824760	NorthWestern Energy	General	\$ 43.51	1941243-6
07/08/2019	824760	NorthWestern Energy	Public Safety	\$ 248.34	1984155-0
					Monthly electrical charges for tennis courts at Pioneer
07/08/2019	824760	NorthWestern Energy	General	\$ 0.64	(acct. 3241436-9)
07/08/2019	824760	NorthWestern Energy	General	\$ 64.65	0712539-6
07/08/2019	824760	NorthWestern Energy	Public Safety	\$ 385.56	0720840-8
07/08/2019	824760	NorthWestern Energy	Water	\$ 3,903.42	0722270-6
07/08/2019	824760	NorthWestern Energy	Water	\$ 1,118.32	0723043-6
07/08/2019	824760	NorthWestern Energy	General	\$ 432.70	0723054-3
07/08/2019	824760	NorthWestern Energy	Radio	\$ 159.67	1006915-1
07/08/2019	824760	NorthWestern Energy	Street/Traffic Oper	\$ 6.10	1242222-6
07/08/2019	824760	NorthWestern Energy	General	\$ 1.95	0722262-3
07/08/2019	824760	NorthWestern Energy	Public Safety	\$ 8.01	0712532-1
07/08/2019	824760	NorthWestern Energy	General	\$ 1,719.41	0100506-5
07/08/2019	824760	NorthWestern Energy	Public Safety	\$ 515.54	0712537-0
07/08/2019	824760	NorthWestern Energy	Parking	\$ 1,620.74	0720834-1
07/08/2019	824760	NorthWestern Energy	Parking	\$ 1,813.34	1569636-2
07/08/2019	824760	NorthWestern Energy	General	\$ 42.82	3020837-5
07/08/2019	824760	NorthWestern Energy	Street/Traffic Oper	\$ 10.66	0855404-0
07/08/2019	824760	NorthWestern Energy	General	\$ 1,021.80	0720841-6
07/08/2019	824760	NorthWestern Energy	Water	\$ 9.84	0722249-0
07/08/2019	824760	NorthWestern Energy	General	\$ 22.14	0723052-7
07/08/2019	824760	NorthWestern Energy	General	\$ 16.24	0978917-3
07/08/2019	824760	NorthWestern Energy	Parking	\$ 1,832.08	3067416-2
07/08/2019	824760	NorthWestern Energy	Transit	\$ 24.93	0712764-0
07/08/2019	824760	NorthWestern Energy	Wastewater	\$ 398.01	0723878-5
07/08/2019	824760	NorthWestern Energy	Parking	\$ 733.84	1594282-4
07/08/2019	824760	NorthWestern Energy	Street/Traffic Oper	\$ 24.21	1738989-1

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07/08/2019	824760	NorthWestern Energy	Street/Traffic Oper	\$ 7.88	2047018-3
07/08/2019	824760	NorthWestern Energy	General	\$ 4.18	0723038-6
07/08/2019	824760	NorthWestern Energy	General	\$ 749.57	1160780-1
07/08/2019	824760	NorthWestern Energy	General	\$ 6.10	3477233-5
07/08/2019	824760	NorthWestern Energy	Facilities Mngmt	\$ 66.92	3602453-7
07/08/2019	824760	NorthWestern Energy	P.W. Admin	\$ 156.07	1741314-7
07/08/2019	824760	NorthWestern Energy	P.W. Admin	\$ 6.06	PWA parking lot electricity #0698856-2
					215 19th St W / Act. #3581170-2
07/08/2019	824760	NorthWestern Energy	CDBG	\$ 13.44	FORECLOSURE ACQUISITION / REHAB PROGRAM
07/08/2019	824760	NorthWestern Energy	Engineering	\$ 24.24	PWA parking lot electricity #0698856-2
					0100477-9: FIRE 6 - MONTHLY ELECTRICAL
07/08/2019	824760	NorthWestern Energy	Public Safety	\$ 362.82	CHARGES
07/08/2019	824760	NorthWestern Energy	Airport	\$ 26,074.72	0100482-9. Airport Vault. June 2019
07/08/2019	824760	NorthWestern Energy	Library	\$ 7,924.76	Electric usage
07/08/2019	824760	NorthWestern Energy	General	\$ 8.43	0722258-1
07/08/2019	824760	NorthWestern Energy	General	\$ 116.87	0722275-5
07/08/2019	824760	NorthWestern Energy	General	\$ 17.88	0722808-3
07/08/2019	824760	NorthWestern Energy	General	\$ 6.22	0722284-7
07/08/2019	824760	NorthWestern Energy	General	\$ 91.13	0723005-5
07/08/2019	824760	NorthWestern Energy	General	\$ 21.75	0723049-3
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723398-4
07/08/2019	824760	NorthWestern Energy	General	\$ 6.22	0722281-3
07/08/2019	824760	NorthWestern Energy	General	\$ 8.75	0722852-1
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723386-9
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 6.99	0723393-5
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 1.64	2041362-1
07/08/2019	824760	NorthWestern Energy	Street/Traffic Oper	\$ 7.50	2047017-5
07/08/2019	824760	NorthWestern Energy	General	\$ 6.60	0722976-8
07/08/2019	824760	NorthWestern Energy	General	\$ 8.47	0723039-4
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723395-0
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 151.21	0723879-3
07/08/2019	824760	NorthWestern Energy	Street/Traffic Oper	\$ 7.24	2047013-4
07/08/2019	824760	NorthWestern Energy	General	\$ 6.22	0722283-9
07/08/2019	824760	NorthWestern Energy	General	\$ 8.43	0722862-0
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723388-5
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 2.70	0723391-9
07/08/2019	824760	NorthWestern Energy	General	\$ 127.59	0723884-3
07/08/2019	824760	NorthWestern Energy	General	\$ 18.48	0723887-6
07/08/2019	824760	NorthWestern Energy	General	\$ 35.20	0722278-9
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 6.99	0723885-0
07/08/2019	824760	NorthWestern Energy	Street/Traffic Oper	\$ 7.37	2047007-6
07/08/2019	824760	NorthWestern Energy	General	\$ 17.88	0722279-7
07/08/2019	824760	NorthWestern Energy	General	\$ 52.49	0722901-6
07/08/2019	824760	NorthWestern Energy	General	\$ 18.48	0723064-2

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07/08/2019	824760	NorthWestern Energy	General	\$ 4.03	0723391-9
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723392-7
07/08/2019	824760	NorthWestern Energy	General	\$ 6.22	0722253-2
07/08/2019	824760	NorthWestern Energy	General	\$ 17.03	0722259-9
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723385-1
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723394-3
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 52.87	1513800-1
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 19.92	1513802-7
07/08/2019	824760	NorthWestern Energy	General	\$ 63.37	0722273-0
07/08/2019	824760	NorthWestern Energy	General	\$ 13.90	0722274-8
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723384-4
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723387-7
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723835-5
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 8.43	0723836-3
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 8.13	1513804-3
07/08/2019	824760	NorthWestern Energy	General	\$ 10.58	0722272-2
07/08/2019	824760	NorthWestern Energy	General	\$ 185.38	0722995-8
07/08/2019	824760	NorthWestern Energy	General	\$ 6.22	0723025-3
07/08/2019	824760	NorthWestern Energy	General	\$ 6.10	0723046-9
07/08/2019	824760	NorthWestern Energy	Street/Traffic Oper	\$ 7.37	2047019-1
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 7.06	0722272-2
07/08/2019	824760	NorthWestern Energy	General	\$ 6.22	0722280-5
07/08/2019	824760	NorthWestern Energy	General	\$ 18.48	0723065-9
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723396-8
07/08/2019	824760	NorthWestern Energy	General	\$ 13.51	0723053-5
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723397-6
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 6.10	0723840-5
07/08/2019	824760	NorthWestern Energy	Parks Maintenance	\$ 6.73	0723883-5
07/08/2019	824760	NorthWestern Energy	General	\$ 69.19	0999807-1
07/08/2019	824760	NorthWestern Energy	Street/Traffic Oper	\$ 7.75	2047010-0
					Installation of underground electrical at Songbird
07/08/2019	824761	Northwestern Energy-Billing Dv	Parks Programs	\$ 6,613.20	garden (1% tax is taken out) original cost is 6680.00
07/08/2019	824762	O2 Architects	General	\$ 5,360.00	Inv. #4686 Remodel Finance Department
07/08/2019	824773	Pioneer Technical Services Inc	Solid Waste	\$ 4,488.00	Slope Stability Study for the Landfill 11449
07/08/2019	824775	Precision Concrete Cutting	Storm Sewer	\$ 3,240.00	WO 19-26 Small Concrete Repair; PMT 1
07/08/2019	824776	Proforce Law Enforcement	Public Safety	\$ 42.44	Pro Force Invoices 377217, Glock 19/23 black holster Pro Force Invoice 37817, Glock 17/22 Black Holsters
07/08/2019	824776	Proforce Law Enforcement	Public Safety	\$ 1,278.36	(12)
07/08/2019	824776	Proforce Law Enforcement	Public Safety	\$ 1,427.76	Pro Force Invoice 375083, tac gun mount (12)
07/08/2019	824777	Protech Mechanical Inc	P.W. Admin	\$ 263.75	HVAC Repairs
07/08/2019	824777	Protech Mechanical Inc	Engineering	\$ 1,055.00	HVAC Repairs
07/08/2019	824777	Protech Mechanical Inc	Library	\$ 4,543.00	Invoice 106479

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					Acct #256618 / 215 19th St W
07/08/2019	824778	Public Utilities	CDBG	\$ 87.85	FORECLOSURE ACQUISITION / REHAB PROGRAM
07/08/2019	824778	Public Utilities	General	\$ 106.50	Water for Songbird garden
07/08/2019	824778	Public Utilities	Airport	\$ 112.02	250850-US Postal Service Gate 15
07/08/2019	824778	Public Utilities	Airport	\$ 40.75	250830-Hilsendeger Bldg
07/08/2019	824778	Public Utilities	Airport	\$ 92.24	250831-Zone Dispatch-IP6 & IP7
07/08/2019	824778	Public Utilities	Airport	\$ 82.22	250836-West End T-Hangars
07/08/2019	824778	Public Utilities	Airport	\$ 112.02	250854-Marchi Hangar
07/08/2019	824778	Public Utilities	Airport	\$ 45.96	250832-Corp Air/Alpine
07/08/2019	824778	Public Utilities	Airport	\$ 276.08	250834-QTA
07/08/2019	824778	Public Utilities	Airport	\$ 139.55	250843-Airfield Maintenance Compactor
07/08/2019	824778	Public Utilities	Airport	\$ 92.24	250849-Rocky Mountain College-EJC
07/08/2019	824778	Public Utilities	Airport	\$ 92.24	250858-Billings Fire Center-BLM
07/08/2019	824778	Public Utilities	Airport	\$ 11,933.86	136516
07/08/2019	824778	Public Utilities	Airport	\$ 45.96	250859-TSA
07/08/2019	824778	Public Utilities	Airport	\$ 112.02	250840-Edwards Jet Center West
07/08/2019	824778	Public Utilities	Airport	\$ 249.68	250847-UPS Gate 21
07/08/2019	824778	Public Utilities	Airport	\$ 91.92	250848-Edwards Jet Center 1871 Aviation Place
07/08/2019	824778	Public Utilities	Airport	\$ 92.24	250857-MT State Lands DEQ/DNRC
07/08/2019	824778	Public Utilities	Wastewater	\$ 4,059.75	111176
07/08/2019	824778	Public Utilities	General	\$ 92.24	255552
07/08/2019	824778	Public Utilities	Airport	\$ 111.64	250845-Airfield Maintenance
07/08/2019	824778	Public Utilities	Airport	\$ 55.93	250855-Marchi Office
07/08/2019	824778	Public Utilities	Airport	\$ 6.15	250842-Executive Hangars USDA APHIS
07/08/2019	824778	Public Utilities	Airport	\$ 66.06	250828-Alpine Air-Maintenance
07/08/2019	824778	Public Utilities	Airport	\$ 131.68	250851-Edwards Jet Center 1691 Aviation Place
07/08/2019	824778	Public Utilities	Airport	\$ 86.09	250842-Executive Hangars
07/08/2019	824778	Public Utilities	Airport	\$ 65.84	250853-Aerotrionics
07/08/2019	824783	RDO Equipment Co.	Water	\$ 775.15	NONSTOCKING ITEMS-P.U.D.
07/08/2019	824783	RDO Equipment Co.	Water	\$ 2,112.00	UNIT 7351
07/08/2019	824783	RDO Equipment Co.	Solid Waste	\$ 1,081.62	Filters for Landfill equipment P49981
07/08/2019	824783	RDO Equipment Co.	Water	\$ 2,563.29	49675
07/08/2019	824783	RDO Equipment Co.	Solid Waste	\$ 200.12	PARTS FOR UNIT 259 P48833
07/08/2019	824783	RDO Equipment Co.	Solid Waste	\$ 1,081.62	PARTS FOR UNIT 0259 P49077
07/08/2019	824783	RDO Equipment Co.	Solid Waste	\$ 1,097.08	PARTS/LABOR UNIT 0229 W23826
07/08/2019	824783	RDO Equipment Co.	Solid Waste	\$ 1,103.18	PARTS FOR UNIT 0259 P48907
07/08/2019	824783	RDO Equipment Co.	Water	\$ 292.81	49371
07/08/2019	824791	Sanderson Stewart	Tax Increment South	\$ 12,600.58	WO 19-22 King Ave. E (Orchard to Jackson); 46351/2
07/08/2019	824792	Sauer Compressors USA Inc	Solid Waste	\$ 16,109.42	CNG Compressor rebuild
07/08/2019	824792	Sauer Compressors USA Inc	Solid Waste	\$ 2,413.69	Service on the CNG station 0019288
07/08/2019	824793	Schaefer Systems International Inc	Solid Waste	\$ 25,616.34	Truckload of Green Yard Waste Barrels PCINV069207

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07/08/2019	824793	Schaefer Systems International Inc	Solid Waste	\$ 25,620.00	Truckload of 90 gallon black barrels for residential service PCINV068467 CPIPF-PRO4000S 44" Plotter \$3560 Install fee \$300
07/08/2019	824795	Selbys	Information Resources	\$ 3,997.70	Line Conditioner \$137.70
07/08/2019	824800	SHI International Corp	Information Resources	\$ 6,019.02	3 years MS O365 agreement thru 2021
07/08/2019	824800	SHI International Corp	City County Planning	\$ 269.56	1 MS Office Standard- Planning Qty3 MS Office Professionals -HR
07/08/2019	824800	SHI International Corp	General	\$ 1,102.80	Pete, Val, Jolynn
07/08/2019	824800	SHI International Corp	General	\$ 367.60	MS Office Professional- Mike Whitaker, PRPL 406.698.7779 406.794.5065
07/08/2019	824800	SHI International Corp	P.W. Admin	\$ 367.60	406.812.0869
07/08/2019	824800	SHI International Corp	City County Planning	\$ 325.49	Bluebeam Revnu Standard -Planning
07/08/2019	824806	Solid Waste Systems Inc	Solid Waste	\$ 164.56	114885
07/08/2019	824806	Solid Waste Systems Inc	Solid Waste	\$ 653.64	114887
07/08/2019	824806	Solid Waste Systems Inc	Solid Waste	\$ 129.96	114896
07/08/2019	824806	Solid Waste Systems Inc	Solid Waste	\$ 1,336.88	114779
07/08/2019	824806	Solid Waste Systems Inc	Solid Waste	\$ 262.35	114902
07/08/2019	824806	Solid Waste Systems Inc	Solid Waste	\$ 1,342.20	114788
07/08/2019	824806	Solid Waste Systems Inc	Solid Waste	\$ 940.08	114868
07/08/2019	824806	Solid Waste Systems Inc	Solid Waste	\$ 4,495.46	114881
07/08/2019	824806	Solid Waste Systems Inc	Solid Waste	\$ 2,807.55	115066
07/08/2019	824806	Solid Waste Systems Inc	Solid Waste	\$ 158.09	114993
07/08/2019	824806	Solid Waste Systems Inc	Solid Waste	\$ 634.25	115298
07/08/2019	824806	Solid Waste Systems Inc	Solid Waste	\$ 159.74	115188
07/08/2019	824808	Spectrum Group Architects PC	Information Resources	\$ 6,877.00	Design and Construction of IT Basement Remodel
07/08/2019	824810	SRF Consulting Group Inc	City County Planning	\$ 21,943.62	BUILD GRANT CONSULTANT AGREEMENT (PLN)
07/08/2019	824823	TargetSolutions Learning, LLC	Public Safety	\$ 343.00	TARGET SOLUTIONS PLATFORM
07/08/2019	824823	TargetSolutions Learning, LLC	Public Safety	\$ 395.00	MAINTENANCE FEE
07/08/2019	824823	TargetSolutions Learning, LLC	Public Safety	\$ 11,286.00	TARGET SOLUTIONS LICENSE RENEWAL
07/08/2019	824825	Taylor	Engineering	\$ 464.00	ComDev Refund
07/08/2019	824825	Taylor	City County Planning	\$ 3,588.00	ComDev Refund
07/08/2019	824826	Terracon Consultants	Water	\$ 12,801.25	WO 19-18 Airport Redundant Waterline; TC04171/2F
07/08/2019	824830	The Babcock LLC	Facilities Mngmt	\$ 4,264.29	June 2019 expenses for Unit 1A
07/08/2019	824832	Titan Machinery Inc	Street/Traffic Oper	\$ 34.30	12506168
07/08/2019	824832	Titan Machinery Inc	Street/Traffic Oper	\$ 19.88	12467688
07/08/2019	824832	Titan Machinery Inc	Street/Traffic Oper	\$ 457.76	1022408
07/08/2019	824832	Titan Machinery Inc	Street/Traffic Oper	\$ 15.88	12506166
07/08/2019	824832	Titan Machinery Inc	Street/Traffic Oper	\$ 1,006.19	1029437
07/08/2019	824832	Titan Machinery Inc	Street/Traffic Oper	\$ 93.04	12506166
07/08/2019	824832	Titan Machinery Inc	Street/Traffic Oper	\$ 125.74	12467688
07/08/2019	824832	Titan Machinery Inc	Street/Traffic Oper	\$ 6,549.60	1017595

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07/08/2019	824834	TMG Services Inc	Water	\$ 2,891.94	0043793-IN; VACUUM REGULATOR FOR TRAINING WITH FIRE
07/08/2019	824836	Town & Country Supply Association	Fleet	\$ 21,987.51	317399 PO NUm 308479
07/08/2019	824836	Town & Country Supply Association	Public Safety	\$ 785.31	318163 FIRE 1: UNLEADED DELIVERED 06/29/2019
07/08/2019	824836	Town & Country Supply Association	Public Safety	\$ 818.12	318163 FIRE 1:DIESEL DELIVERED 06/29/2019
07/08/2019	824836	Town & Country Supply Association	Public Safety	\$ 214.75	318164 FIRE6: DIESEL
07/08/2019	824836	Town & Country Supply Association	Airport	\$ 18,295.31	Invoice #317970. QTA Car Rental Fuel
07/08/2019	824836	Town & Country Supply Association	Public Safety	\$ 194.30	318162 FIRE 5: DIESEL DELIVERED 06/28/2019
07/08/2019	824836	Town & Country Supply Association	Public Safety	\$ 582.91	318162 FIRE 5: DIESEL DELIVERED 06/28/2019
07/08/2019	824836	Town & Country Supply Association	Public Safety	\$ 327.25	318161: FIRE3 - DIESEL DELIVERED
07/08/2019	824836	Town & Country Supply Association	Public Safety	\$ 261.77	318162 FIRE 5: UNLEADED DELIVERED 06/28/2019
07/08/2019	824836	Town & Country Supply Association	Public Safety	\$ 71.59	318164 FIRE6: DIESEL
07/08/2019	824836	Town & Country Supply Association	Fleet	\$ 20,569.98	317976 PO NUM 308511
07/08/2019	824836	Town & Country Supply Association	Public Safety	\$ 1,820.32	318159 FIRE 2 - DIESEL DELIVERED
07/08/2019	824836	Town & Country Supply Association	Water	\$ 16,398.00	WATER PARTS AND SUPPLIES PO NUM 308407
07/08/2019	824836	Town & Country Supply Association	Solid Waste	\$ 30.84	317484
07/08/2019	824836	Town & Country Supply Association	Fleet	\$ 7,948.26	317915 PO NUM 308514
07/08/2019	824836	Town & Country Supply Association	Fleet	\$ 7,710.40	317484 PO NUM 308490
07/08/2019	824836	Town & Country Supply Association	Fleet	\$ 7,638.62	317783 PO NUM 308490
07/08/2019	824837	Tractor & Equipment Co.	Street/Traffic Oper	\$ 1,248.47	BLW00191584
07/08/2019	824837	Tractor & Equipment Co.	Solid Waste	\$ 229.52	BLW00191484
07/08/2019	824837	Tractor & Equipment Co.	Solid Waste	\$ 18.32	PARTS FOR UNIT 0257 PI1617 BLCS0707048/BLWO0191711
07/08/2019	824837	Tractor & Equipment Co.	Solid Waste	\$ 2,811.56	PARTS FOR UNIT 0257 PI1617 BLCS0707048/BLWO0191711
07/08/2019	824837	Tractor & Equipment Co.	General	\$ 22.00	BLCS0706926
07/08/2019	824837	Tractor & Equipment Co.	General	\$ 31.84	BLCS0707149
07/08/2019	824837	Tractor & Equipment Co.	Solid Waste	\$ 263,533.00	New Wheel Loader for the Landfill.W2706301
07/08/2019	824837	Tractor & Equipment Co.	Solid Waste	\$ 2,424.01	PARTS/LABOR UNIT 0242 PI1620 BLCS00192239 1446; Replaced curb, gutter and sidewalk with ADA compliant approach
07/08/2019	824841	True North Contracting LLC	Gas Tax	\$ 3,640.00	FORECLOSURE, ACQUISITION / REHAB PROGRAM
07/08/2019	824847	Van Arsdale Construction	CDBG	\$ 5,343.33	215 19th Street West
07/08/2019	824850	Verizon Wireless	Police Programs	\$ 214.87	CCSIU MDT
07/08/2019	824850	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
07/08/2019	824850	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
07/08/2019	824850	Verizon Wireless	Wastewater	\$ 183.40	PW-Distribution Collection Tablets 60/40
07/08/2019	824850	Verizon Wireless	Solid Waste	\$ 26.97	PW Dozer Trimble Dozer
07/08/2019	824850	Verizon Wireless	Police Programs	\$ 408.89	CCSIU Cell/PTT
07/08/2019	824850	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822

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07/08/2019	824850	Verizon Wireless	Transit	\$ 308.27	MET AVL
07/08/2019	824850	Verizon Wireless	Library	\$ 80.91	LBRY OTRCH Library Outreach
07/08/2019	824850	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad
07/08/2019	824850	Verizon Wireless	Water	\$ (201.66)	Lawrence 406-690-2161 PW Belknap Meter Shop
07/08/2019	824850	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
07/08/2019	824850	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
07/08/2019	824850	Verizon Wireless	Water	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
07/08/2019	824850	Verizon Wireless	Public Safety	\$ 592.43	MDT Toughbooks
07/08/2019	824850	Verizon Wireless	Library	\$ 161.04	Library
07/08/2019	824850	Verizon Wireless	Water	\$ 80.91	PW-DIS-COLL Cityworks 60/40
07/08/2019	824850	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
07/08/2019	824850	Verizon Wireless	Wastewater	\$ 53.94	PW-DIS-COLL Cityworks 60/40
07/08/2019	824850	Verizon Wireless	Solid Waste	\$ 268.24	PW-SW-ON CALL Solid Waste On Call
07/08/2019	824850	Verizon Wireless	General	\$ 44.36	Code Enforcement
07/08/2019	824850	Verizon Wireless	Water	\$ 275.09	PW-Distribution Collection Tablets 60/40
07/08/2019	824850	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
07/08/2019	824850	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
07/08/2019	824850	Verizon Wireless	General	\$ 140.89	City Administrator 0100-13130-403450
07/08/2019	824850	Verizon Wireless	Airport	\$ 53.68	Airport
07/08/2019	824850	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
07/08/2019	824850	Verizon Wireless	Public Safety	\$ (7.74)	Police US Marshall Toughbooks inv#367926
07/08/2019	824852	Voegele Acquisitions Inc	Street/Traffic Oper	\$ 1,416.00	Spraying snapshot on landscaped row areas inv#372009
07/08/2019	824852	Voegele Acquisitions Inc	Street/Traffic Oper	\$ 1,972.58	fertilizer for row areas WO 18-25 Cardiff Road Culvert Replacement; RetRel
07/08/2019	824857	Western Municipal Construction Inc	Storm Sewer	\$ 7,201.51	1F