

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/03/2020	830363	Ace Electric Inc	Facilities	4,240.00	City Ops High Bay Lighting Sensors
02/03/2020	830364	A E and E Services	Water	2,650.25	WO 19-17 Water Plant Drought and Flood Control Plan; 66097 Pmt 9
02/03/2020	830371	Alta Planning & Design	Planning	3,280.70	Wayfinding Signage Plan
02/03/2020	830373	Am Water Technologies	Airport	4,000.00	Invoice #1090. Car Wash Carbon Filters
02/03/2020	830378	Archie Cochrane	Public Safety	284.59	5310686
02/03/2020	830378	Archie Cochrane	Public Safety	77.14	5310914
02/03/2020	830378	Archie Cochrane	Water	20.95	5311100
02/03/2020	830378	Archie Cochrane	Public Safety	(80.00)	5310755
02/03/2020	830378	Archie Cochrane	Public Safety	88.67	5311287
02/03/2020	830378	Archie Cochrane	Public Safety	263.68	5310393
02/03/2020	830378	Archie Cochrane	Public Safety	106.74	5310511
02/03/2020	830378	Archie Cochrane	Fleet	61.23	5309433 PO NUM 309729
02/03/2020	830378	Archie Cochrane	Public Safety	145.02	5311066
02/03/2020	830378	Archie Cochrane	Fleet	207.72	5311763
02/03/2020	830378	Archie Cochrane	Public Safety	524.88	5311207
02/03/2020	830378	Archie Cochrane	Fleet	(35.00)	5311989
02/03/2020	830378	Archie Cochrane	Water	7,536.94	848283/1
02/03/2020	830378	Archie Cochrane	Public Safety	364.34	5310571
02/03/2020	830378	Archie Cochrane	Engineering	50.58	5311383
02/03/2020	830378	Archie Cochrane	Fleet	115.35	5309566 PO NUM 309729
02/03/2020	830378	Archie Cochrane	Water	89.53	5311384
02/03/2020	830378	Archie Cochrane	Public Safety	100.70	5311107
02/03/2020	830378	Archie Cochrane	Fleet	195.05	5309333 PO NUM 309729
02/03/2020	830378	Archie Cochrane	Fleet	132.34	5309617 PO NUM 309729
02/03/2020	830378	Archie Cochrane	Public Safety	101.99	5311783
02/03/2020	830378	Archie Cochrane	Public Safety	42.45	5310694
02/03/2020	830378	Archie Cochrane	Fleet	20.95	5311445 PO NUM 309770
02/03/2020	830378	Archie Cochrane	Fleet	203.45	5310393 PO NUM 309770
02/03/2020	830378	Archie Cochrane	Fleet	20.95	5311613 PO NUM 309770
02/03/2020	830378	Archie Cochrane	Fleet	274.32	5311445 PO NUM 309770
02/03/2020	830378	Archie Cochrane	Public Safety	118.66	5309617
02/03/2020	830378	Archie Cochrane	Public Safety	(435.00)	5309775
02/03/2020	830378	Archie Cochrane	Street/Traffic	176.80	5309895
02/03/2020	830378	Archie Cochrane	Street/Traffic	178.44	5309753
02/03/2020	830378	Archie Cochrane	Public Safety	363.78	5309892
02/03/2020	830378	Archie Cochrane	Engineering	407.91	5309386
02/03/2020	830378	Archie Cochrane	Public Safety	1,567.57	5309374
02/03/2020	830378	Archie Cochrane	Public Safety	14.81	5310242
02/03/2020	830378	Archie Cochrane	Public Safety	92.72	5310228
02/03/2020	830378	Archie Cochrane	Public Safety	118.66	5309433
02/03/2020	830378	Archie Cochrane	Public Safety	179.26	5310134

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02/03/2020	830380	Askin Construction	Gas Tax	25,289.55	WO 20-17 Laredo Place Rock Removal; Pmt 1F
02/03/2020	830382	Beartooth Resources	General	12,723.37	2020 Assessment
02/03/2020	830387	Billings Gazette	General	5,898.00	Finance 102-60001620
02/03/2020	830387	Billings Gazette	Solid Waste	1,290.00	Finance 102-60001620
02/03/2020	830387	Billings Gazette	General	39.00	Finance 102-60001620
02/03/2020	830389	Brenntag Pacific Inc	Wastewater	2,567.50	BPI15308; WRF P.O.S. CHEMICALS
02/03/2020	830394	Business Tax Section	Wastewater	18,523.36	WO 14-11 Water Reclamation Facility Nutrient; pMT 30
02/03/2020	830394	Business Tax Section	Gas Tax	255.45	WO 20-17 Laredo Place Rock Removal; Pmt 1F
02/03/2020	830397	Chicago Title of MT	CDBG	10,000.00	FTHB Chance Cole 1117 North 23rd Street
02/03/2020	830405	Chicago Title of MT	Transit	132.04	38-21463
02/03/2020	830405	Chicago Title of MT	Transit	(625.00)	38-21417
02/03/2020	830405	Chicago Title of MT	Transit	3,953.61	38-20949
02/03/2020	830405	Chicago Title of MT	Fleet	340.23	20124 PO NUM 309730
02/03/2020	830405	Chicago Title of MT	Fleet	1,294.23	19958 PO NUM 309730
02/03/2020	830405	Chicago Title of MT	Solid Waste	242.35	20633
02/03/2020	830405	Chicago Title of MT	Street/Traffic	185.84	20247
02/03/2020	830405	Chicago Title of MT	Street/Traffic	164.14	20355
02/03/2020	830405	Chicago Title of MT	Water	25.35	20345
02/03/2020	830405	Chicago Title of MT	Fleet	505.51	20488 PO NUM 309771
02/03/2020	830405	Chicago Title of MT	Fleet	500.40	20633 PO NUM 309771
02/03/2020	830413	Davidson	General	3,153.75	Davidson, Vicki December '19 Tuition Reimbursement
02/03/2020	830416	Desert Mountain	Street/Traffic	4,085.42	ice slicer used to melt snow on streets
02/03/2020	830416	Desert Mountain	Street/Traffic	3,932.57	ice slicer used to melt snow on streets
02/03/2020	830416	Desert Mountain	Street/Traffic	4,215.16	ice slicer used to melt snow on streets
02/03/2020	830418	DoubleMap Inc	Transit	78,225.00	Automatic Passenger Counters for buses
02/03/2020	830419	DOWL	Storm Sewer	2,003.75	WO 17-26 62nd and Rimrock Stormwater; 4036.21518.01-26
02/03/2020	830419	DOWL	Water	2,220.00	WO 18-01 2018 Water & Sewer Sch 1 N 27th Watermain
02/03/2020	830420	Downtown Blgs Partners	Tax Incre N 27	23,286.75	Urban Revitalization District operating agreement
02/03/2020	830422	EBMS	Health Ins Fund	1,158.50	EBMS February 2020
02/03/2020	830422	EBMS	Health Ins Fund	8,749.82	EBMS February 2020
02/03/2020	830422	EBMS	Health Ins Fund	4,796.65	EBMS February 2020
02/03/2020	830422	EBMS	Health Ins Fund	28,408.63	EBMS February 2020
02/03/2020	830422	EBMS	Health Ins Fund	53,747.50	EBMS February 2020
02/03/2020	830422	EBMS	Health Ins Fund	1,270.00	EBMS February 2020
02/03/2020	830422	EBMS	Health Ins Fund	1,651.50	EBMS February 2020
02/03/2020	830427	Energy Laboratories	Wastewater	470.00	270706; SAMPLING ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	470.00	269342; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	1,365.00	269953; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	940.00	260905; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	470.00	262813; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	940.00	262816;SAMPLING AND ANALYSIS PLAN

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02/03/2020	830427	Energy Laboratories	Wastewater	940.00	260920; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	455.00	270715; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	470.00	269330; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	1,420.00	269356; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	77.00	290796; SE GRAB
02/03/2020	830427	Energy Laboratories	Wastewater	470.00	269316; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	470.00	262819; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	470.00	269347;SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	940.00	260913; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	470.00	269338; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	940.00	262805; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	470.00	269326; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	450.00	269323; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	470.00	269221; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	955.00	260904; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	470.00	269224; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	470.00	269318; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	940.00	262809; SAMPLING AND ANALYSIS PLAN
02/03/2020	830427	Energy Laboratories	Wastewater	940.00	261018; SAMPLING AND ANALYSIS PLAN
02/03/2020	830434	Future Pro Inc	Park District 1	5,095.00	pickleball system for Lillis Parks
02/03/2020	830435	Gallagher Benefit Services	Health Ins Fund	31,125.00	Inv. 192510 January - June 2020 Consulting Service
02/03/2020	830436	Gaynor's Auto Body Inc	Public Safety	410.40	011720
02/03/2020	830436	Gaynor's Auto Body Inc	Property Ins	4,688.77	BPD Car 1403 #2019-291
02/03/2020	830438	Goetz Baldwin & Geddes	General	11,611.15	Watters et al v. COB
02/03/2020	830439	Graber Manufacturing	Parks Programs	7,902.20	10-Walden 6' benches-recycled plastic weathered redwood surface
02/03/2020	830442	Great West Eng	Solid Waste	3,237.57	Miscellaneous engineering Services for the Landfill
02/03/2020	830447	HDR, Inc.	Wastewater	135,545.65	WO 14-11 WWTP Nutrient Upgrade Expansion & Improvements
02/03/2020	830447	HDR, Inc.	Wastewater	11,073.37	WO 19-11 WRF Nutrient Recovery & Biosolids Facilities Plan
02/03/2020	830447	HDR, Inc.	Wastewater	4,828.34	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
02/03/2020	830447	HDR, Inc.	Water	84,739.49	WO 19-12 West End Reservoir; 1200241751 Pmt 9
02/03/2020	830455	Industrial Systems	Water	4,995.00	113; MIKE THOMAS PUMP STATION, PUMP REPLACEMENT
02/03/2020	830457	Instrument & Supply W.	Wastewater	4,882.12	0004507-IN; UV LAMP REHBERG RANCH
02/03/2020	830457	Instrument & Supply W.	Wastewater	9,029.00	0004506-IN; QUARTZ SLEEVE, REHBERG RANCH
02/03/2020	830460	Jacobs Engineering	Wastewater	11,700.00	WRF BIOGAS ASSESSMENT; D3275500-01
02/03/2020	830467	Knife River	Street/Traffic	1,015.44	3/4" crushed base
02/03/2020	830467	Knife River	Street/Traffic	4,641.00	salt/sand mixture
02/03/2020	830467	Knife River	Street/Traffic	1,422.58	3/4" crushed base
02/03/2020	830467	Knife River	Street/Traffic	8,978.13	salt/sand
02/03/2020	830467	Knife River	Street/Traffic	1,348.60	1 1/2" crushed base
02/03/2020	830467	Knife River	Street/Traffic	1,736.70	1 1/2" crushed base
02/03/2020	830470	L N Curtis and Sons	Public Safety	68.00	ESTIMATED SHIPPING

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02/03/2020	830470	L N Curtis and Sons	Public Safety	540.00	ALL AMERICAN HOSE: 1-INCH X 50-FT
02/03/2020	830470	L N Curtis and Sons	Public Safety	43.50	AA5NF-ND TFT 1.5" NH FEMALE X 1" NH MALE RIGID
02/03/2020	830470	L N Curtis and Sons	Public Safety	712.00	2-EACH TFT TASK FORCE TIP 1" NH NOZZL W/PISTOL GRIP
02/03/2020	830470	L N Curtis and Sons	Public Safety	340.00	AYSNJNF TFT, 2.5"NHF X 2-1/2" NHM WYE VALVE
02/03/2020	830470	L N Curtis and Sons	Public Safety	3,520.00	XFH2NJ TFT, TASK FORCE TIPS TWO, 2.5" HN FEMALE SAFE-TAK
02/03/2020	830470	L N Curtis and Sons	Public Safety	300.00	XFB TFT, TASK FORCE TIPS - CROSSFIRE STORAGE BRACKETS
02/03/2020	830470	L N Curtis and Sons	Public Safety	396.00	TASK FORCE TIPS, 1" NH TWISTER 10/40 GPM NOZZLE
02/03/2020	830470	L N Curtis and Sons	Public Safety	1,438.00	HURST FACTORY PRODUCT EVALUATION
02/03/2020	830481	Montana Dakota Utilities	Fleet	6,573.32	021320 PO NUM 309763
02/03/2020	830482	Montana Dakota Utilities	P.W. Admin	57.72	595 373 1000 1
02/03/2020	830482	Montana Dakota Utilities	Parking	18.44	717 353 1000 6
02/03/2020	830482	Montana Dakota Utilities	Wastewater	4,848.86	293 780 1000 2
02/03/2020	830482	Montana Dakota Utilities	Public Safety	555.49	533 653 1000 1
02/03/2020	830482	Montana Dakota Utilities	Wastewater	9,697.74	293 780 1000 2
02/03/2020	830482	Montana Dakota Utilities	Parking	122.30	303 725 2591 2
02/03/2020	830482	Montana Dakota Utilities	Engineering	230.90	595 373 1000 1
02/03/2020	830482	Montana Dakota Utilities	Parking	98.90	799 152 1209 0
02/03/2020	830482	Montana Dakota Utilities	Library	3,600.18	219 924 4851 0
02/03/2020	830482	Montana Dakota Utilities	General	456.00	437 780 1000 9
02/03/2020	830482	Montana Dakota Utilities	Wastewater	37.41	735 453 1000 2
02/03/2020	830482	Montana Dakota Utilities	Wastewater	4,848.86	293 780 1000 2
02/03/2020	830482	Montana Dakota Utilities	Transit	1,868.11	962 880 1000 0
02/03/2020	830482	Montana Dakota Utilities	Water	38.57	076 225 9180 3
02/03/2020	830482	Montana Dakota Utilities	Public Safety	783.70	169 233 1000 3
02/03/2020	830482	Montana Dakota Utilities	Public Safety	950.75	885 880 1000 4
02/03/2020	830482	Montana Dakota Utilities	Facilities	2,763.84	929 780 1000 4
02/03/2020	830482	Montana Dakota Utilities	General	37.43	061 943 1000 6
02/03/2020	830482	Montana Dakota Utilities	Water	69.68	600 490 1000 6
02/03/2020	830482	Montana Dakota Utilities	Facilities	4,867.91	989 733 1000 0
02/03/2020	830482	Montana Dakota Utilities	Facilities	352.56	130 733 1000 8
02/03/2020	830482	Montana Dakota Utilities	Water	913.90	310 490 1000 7
02/03/2020	830482	Montana Dakota Utilities	General	101.00	371 101 1000 6
02/03/2020	830482	Montana Dakota Utilities	Wastewater	349.03	410 490 1000 6
02/03/2020	830482	Montana Dakota Utilities	Water	73.40	110 490 1000 9
02/03/2020	830482	Montana Dakota Utilities	Water	5,035.89	500 490 1000 7
02/03/2020	830482	Montana Dakota Utilities	Water	128.08	510 490 1000 5
02/03/2020	830482	Montana Dakota Utilities	General	487.77	571 295 3342 8
02/03/2020	830482	Montana Dakota Utilities	Water	39.57	610 490 1000 4
02/03/2020	830482	Montana Dakota Utilities	Solid Waste	2,118.22	770 390 1000 2
02/03/2020	830482	Montana Dakota Utilities	Wastewater	304.64	310 490 1000 7
02/03/2020	830482	Montana Dakota Utilities	Public Safety	93.94	514 117 0478 9

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02/03/2020	830482	Montana Dakota Utilities	Public Safety	505.90	442 190 1000 4
02/03/2020	830482	Montana Dakota Utilities	Water	69.68	600 490 1000 6
02/03/2020	830482	Montana Dakota Utilities	General	146.15	927 890 1000 3
02/03/2020	830482	Montana Dakota Utilities	Water	103.83	566 923 1000 8
02/03/2020	830482	Montana Dakota Utilities	Water	816.58	900 490 1000 3
02/03/2020	830482	Montana Dakota Utilities	Water	298.32	010 490 1000 0
02/03/2020	830482	Montana Dakota Utilities	Water	1,047.12	410 490 1000 6
02/03/2020	830482	Montana Dakota Utilities	Water	95.38	527 033 1000 4
02/03/2020	830482	Montana Dakota Utilities	Water	158.52	832 001 1000 1
02/03/2020	830482	Montana Dakota Utilities	Facilities	897.21	993 733 1000 4
02/03/2020	830482	Montana Dakota Utilities	Wastewater	89.30	868 563 1000 7
02/03/2020	830482	Montana Dakota Utilities	Public Safety	24.41	062 907 9494 7
02/03/2020	830482	Montana Dakota Utilities	Water	404.91	210 490 1000 8
02/03/2020	830482	Montana Dakota Utilities	Water	99.32	666 923 1000 7
02/03/2020	830482	Montana Dakota Utilities	Water	321.46	209 077 5055 6
02/03/2020	830482	Montana Dakota Utilities	Water	165.40	800 490 1000 4
02/03/2020	830482	Montana Dakota Utilities	Water	447.75	700 490 1000 5
02/03/2020	830482	Montana Dakota Utilities	Facilities	3,605.00	757 633 1000 2
02/03/2020	830483	MT Dept Of Admin	General	3,000.00	FY2019 CAFR State filing fee
02/03/2020	830487	MT Economic Developers	General	2,500.00	Sponsorship Invoice for MEDA's Next Generation Tools Project
02/03/2020	830488	Montana Peterbilt LLC	Solid Waste	1,108,540.00	Six new Tandem tilt cab 2019 model 66,000 GVW cab and Chassis
02/03/2020	830488	Montana Peterbilt LLC	Fleet	36.72	96234 PO NUM 309748
02/03/2020	830488	Montana Peterbilt LLC	Fleet	150.76	96379 PO NUM 309748
02/03/2020	830488	Montana Peterbilt LLC	Fleet	187.48	96230 PO NUM 309748
02/03/2020	830488	Montana Peterbilt LLC	Solid Waste	9.18	96223
02/03/2020	830488	Montana Peterbilt LLC	Solid Waste	37.69	96222
02/03/2020	830489	Montana Rail Link Inc	Street/Traffic	3,061.85	MRL 2019427; Annual Crossing Signal Maintenance at Gabel Rd
02/03/2020	830492	MT State Fireman	Payroll Clearing	3,631.46	Payroll Summary
02/03/2020	830494	Morrison Maierle Inc	Wastewater	2,756.50	WO 20-01 Water/Sewer Replacement Project; 204040 Pmt 1
02/03/2020	830494	Morrison Maierle Inc	Water	5,518.99	WO1815 Voelker Pump Station Improvements; 204039 Pmt 11
02/03/2020	830494	Morrison Maierle Inc	Wastewater	1,968.89	WO1901 2019 Water/Sewer Replacement Project; 204038 Pmt 14F
02/03/2020	830495	Moulton Bellingham	General	45.00	Inv.# 133783 County Water District Heights
02/03/2020	830495	Moulton Bellingham	P.W. Admin	1,170.00	FAA regulations on airport assessments legal service
02/03/2020	830495	Moulton Bellingham	General	202.50	Inv.# 133781 Ron Hill v. COB and City Clerk
02/03/2020	830495	Moulton Bellingham	General	3,060.12	Inv.# 133725 Watters et al v. COB
02/03/2020	830495	Moulton Bellingham	General	2,252.50	Inv. #133782 Abromeit el al v. COB
02/03/2020	830500	Napa Auto Parts	Fleet	98.32	165911 PO NUM 309726
02/03/2020	830500	Napa Auto Parts	Street/Traffic	5.49	094415
02/03/2020	830500	Napa Auto Parts	Water	51.96	167781
02/03/2020	830500	Napa Auto Parts	Public Safety	284.56	166334
02/03/2020	830500	Napa Auto Parts	Fleet	47.96	167490 PO NUM 309757

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02/03/2020	830500	Napa Auto Parts	General	65.81	165656
02/03/2020	830500	Napa Auto Parts	General	192.65	165659
02/03/2020	830500	Napa Auto Parts	General	131.68	165733
02/03/2020	830500	Napa Auto Parts	Street/Traffic	45.17	166059
02/03/2020	830500	Napa Auto Parts	General	5.56	168345
02/03/2020	830500	Napa Auto Parts	Fleet	38.55	165911 PO NUM 309726
02/03/2020	830500	Napa Auto Parts	General	271.12	095928
02/03/2020	830500	Napa Auto Parts	Street/Traffic	4.35	166614
02/03/2020	830500	Napa Auto Parts	Street/Traffic	(76.19)	169003
02/03/2020	830500	Napa Auto Parts	Fleet	17.94	166871 PO NUM 309726
02/03/2020	830500	Napa Auto Parts	Street/Traffic	76.19	168508
02/03/2020	830500	Napa Auto Parts	Fleet	13.09	166849 PO NUM 309726
02/03/2020	830500	Napa Auto Parts	Water	7.10	167269
02/03/2020	830500	Napa Auto Parts	Street/Traffic	170.38	165822
02/03/2020	830500	Napa Auto Parts	Street/Traffic	3.46	167545
02/03/2020	830500	Napa Auto Parts	General	414.52	168726
02/03/2020	830500	Napa Auto Parts	General	(128.62)	166865
02/03/2020	830500	Napa Auto Parts	Fleet	56.28	168018 PO NUM 309757
02/03/2020	830500	Napa Auto Parts	Street/Traffic	3.24	166544
02/03/2020	830500	Napa Auto Parts	Public Safety	342.78	167814
02/03/2020	830500	Napa Auto Parts	Street/Traffic	7.07	168426
02/03/2020	830500	Napa Auto Parts	Solid Waste	22.75	167390
02/03/2020	830500	Napa Auto Parts	Public Safety	7.43	167636
02/03/2020	830500	Napa Auto Parts	General	131.87	167294
02/03/2020	830500	Napa Auto Parts	Street/Traffic	9.03	166298
02/03/2020	830500	Napa Auto Parts	Public Safety	175.85	166316
02/03/2020	830500	Napa Auto Parts	Fleet	(5.97)	166865
02/03/2020	830500	Napa Auto Parts	Transit	126.23	3977-00-173925
02/03/2020	830500	Napa Auto Parts	Transit	161.62	3977-00-174403
02/03/2020	830500	Napa Auto Parts	Street/Traffic	136.25	sockets/caps/screwdriver
02/03/2020	830500	Napa Auto Parts	Transit	21.50	3977-00-175474
02/03/2020	830500	Napa Auto Parts	Street/Traffic	13.90	beacon lights for unit 1115
02/03/2020	830500	Napa Auto Parts	Public Safety	180.00	FIRE5: 4735 SOS WHEEL BATTERY CHARGER (KINKEAD)
02/03/2020	830504	Northwest Pipe Fittings	Water	2,900.00	3243835; GATEWAY REPAIR CHARGES
02/03/2020	830505	NorthWestern Energy	P.W. Admin	11.16	Depot parking lot lights #0698856-2
02/03/2020	830505	NorthWestern Energy	Engineering	44.65	Depot parking lot lights #0698856-2
02/03/2020	830505	NorthWestern Energy	Airport	34,718.28	0100482-9. Airport Vault January 2020
02/03/2020	830505	NorthWestern Energy	Public Safety	2,279.59	0100476-1: FIRE 1 MONTHLY ELECTRICAL SERVICE
02/03/2020	830505	NorthWestern Energy	Library	7,824.10	3039007-4 January electric bill Library
02/03/2020	830505	NorthWestern Energy	Facilities	6,594.06	0100507-3
02/03/2020	830505	NorthWestern Energy	General	13.38	0722292-0

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02/03/2020	830505	NorthWestern Energy	General	195.96	0723037-8
02/03/2020	830505	NorthWestern Energy	P.W. Admin	141.33	1741314-7
02/03/2020	830505	NorthWestern Energy	General	6.10	0722247-4
02/03/2020	830505	NorthWestern Energy	Public Safety	579.31	0712537-0
02/03/2020	830505	NorthWestern Energy	General	153.87	0722257-3
02/03/2020	830505	NorthWestern Energy	Radio	247.40	0721580-9
02/03/2020	830505	NorthWestern Energy	General	6.10	0723162-4
02/03/2020	830505	NorthWestern Energy	Parks Maint	145.25	1059093-3
02/03/2020	830505	NorthWestern Energy	Public Safety	401.59	0720840-8
02/03/2020	830505	NorthWestern Energy	General	26.40	0723058-4
02/03/2020	830505	NorthWestern Energy	Facilities	1,509.27	3602454-5
02/03/2020	830505	NorthWestern Energy	General	-	0722260-7
02/03/2020	830505	NorthWestern Energy	General	8.33	0723057-6
02/03/2020	830505	NorthWestern Energy	Parking	1,821.83	1569636-2
02/03/2020	830505	NorthWestern Energy	General	-	0722265-6
02/03/2020	830505	NorthWestern Energy	Street/Traffic	6.10	0723645-8
02/03/2020	830505	NorthWestern Energy	General	26.00	0789437-1
02/03/2020	830505	NorthWestern Energy	General	-	0723170-7
02/03/2020	830505	NorthWestern Energy	General	6.10	0831702-6
02/03/2020	830505	NorthWestern Energy	Parking	1,334.02	1594282-4
02/03/2020	830505	NorthWestern Energy	Parking	160.78	3463478-2
02/03/2020	830505	NorthWestern Energy	General	-	0722261-5
02/03/2020	830505	NorthWestern Energy	Public Safety	241.87	1984155-0
02/03/2020	830505	NorthWestern Energy	Parking	2,609.68	3067416-2
02/03/2020	830505	NorthWestern Energy	General	103.37	0722255-7
02/03/2020	830505	NorthWestern Energy	General	95.94	0722933-9
02/03/2020	830505	NorthWestern Energy	General	112.95	0723035-2
02/03/2020	830505	NorthWestern Energy	General	7.81	0723036-0
02/03/2020	830505	NorthWestern Energy	Public Safety	1,857.14	3448739-7
02/03/2020	830505	NorthWestern Energy	General	19.15	0723044-4
02/03/2020	830505	NorthWestern Energy	General	23.52	0723056-8
02/03/2020	830505	NorthWestern Energy	General	7.65	0723090-7
02/03/2020	830505	NorthWestern Energy	Street/Traffic	6.10	0723644-1
02/03/2020	830505	NorthWestern Energy	General	1,575.01	0100506-5
02/03/2020	830505	NorthWestern Energy	General	135.75	0722266-4
02/03/2020	830505	NorthWestern Energy	General	31.78	0722293-8
02/03/2020	830505	NorthWestern Energy	General	7.67	0722905-7
02/03/2020	830505	NorthWestern Energy	General	46.71	0723042-8
02/03/2020	830505	NorthWestern Energy	General	6.10	0723055-0
02/03/2020	830505	NorthWestern Energy	Engineering	565.34	1741314-7
02/03/2020	830505	NorthWestern Energy	Public Safety	370.33	1984150-1

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02/03/2020	830505	NorthWestern Energy	Facilities	63.07	3602453-7
02/03/2020	830505	NorthWestern Energy	General	-	0722268-0
02/03/2020	830505	NorthWestern Energy	Parking	3,368.44	0720834-1
02/03/2020	830505	NorthWestern Energy	Transit	25.27	0712764-0
02/03/2020	830505	NorthWestern Energy	Parking	623.79	3279035-4
02/03/2020	830505	NorthWestern Energy	General	-	0722262-3
02/03/2020	830505	NorthWestern Energy	General	-	0722263-1
02/03/2020	830505	NorthWestern Energy	General	-	0723051-9
02/03/2020	830505	NorthWestern Energy	General	-	0723027-9
02/03/2020	830505	NorthWestern Energy	General	-	0723038-6
02/03/2020	830505	NorthWestern Energy	Transit	382.08	1784756-7
02/03/2020	830505	NorthWestern Energy	General	-	0723052-7
02/03/2020	830505	NorthWestern Energy	Parking	732.03	0720829-1
02/03/2020	830505	NorthWestern Energy	General	105.31	0712683-2
02/03/2020	830505	NorthWestern Energy	General	6.10	0722237-5
02/03/2020	830505	NorthWestern Energy	General	14.23	0722269-8
02/03/2020	830509	PayneWest Insurance Inc	Property Ins	19,522.50	Inv. 259137 Renewal Cyber Liability Police and Surplus Lines Tax
02/03/2020	830510	Performance Eng & Consult	Water	340.00	WO 1910 Jellison Road Water Main; 2018-086-015
02/03/2020	830510	Performance Eng & Consult	Solid Waste	10,332.50	WO 20-05 Landfill Main Access Rd Pavement Distress Eval
02/03/2020	830514	Polydyne Inc	Wastewater	2,975.74	1422591; CHEMICALS
02/03/2020	830516	Pure Technologies	Water	21,000.00	Condition Assessment of Z2 Heights Water Transmission Main
02/03/2020	830518	RDO Equipment Co.	Solid Waste	7,308.00	W25371 PI5115
02/03/2020	830518	RDO Equipment Co.	Solid Waste	18,165.58	W25371
02/03/2020	830518	RDO Equipment Co.	Solid Waste	1,104.04	P5769212
02/03/2020	830520	Rhithron Associates	Wastewater	2,760.00	3089; SAMPLING AND ANALYSIS PLAN
02/03/2020	830520	Rhithron Associates	Wastewater	2,760.00	3125; SAMPLING AND ANALYSIS PLAN
02/03/2020	830523	Sanderson Stewart	Water	3,891.10	WO 19-01 Water/Sewer Replacement Project; 47428 Pmt 14
02/03/2020	830529	Sletten Construction Co	Wastewater	1,833,812.08	WO 14-11 Water Reclamation Facility Nutrient; pMT 30
02/03/2020	830530	Solid Waste Systems	Solid Waste	288.85	119768
02/03/2020	830530	Solid Waste Systems	Street/Traffic	388.25	119908
02/03/2020	830530	Solid Waste Systems	Solid Waste	(897.16)	119929
02/03/2020	830530	Solid Waste Systems	Solid Waste	190.25	120052
02/03/2020	830530	Solid Waste Systems	Street/Traffic	58.83	119908
02/03/2020	830530	Solid Waste Systems	Solid Waste	2,737.13	120068
02/03/2020	830534	State Bar Of Montana	General	4,015.00	January '20 Dues
02/03/2020	830535	Steiner Thuesen	Park District 1	4,081.00	North Park Irrigation System Replacement; Pmt 1
02/03/2020	830539	Sundown Security	Airport	2,965.03	Invoice #52662. Skycap Services 1/17-1/23/20
02/03/2020	830539	Sundown Security	P.W. Admin	240.49	Deposit Pickup
02/03/2020	830539	Sundown Security	General	363.00	Mail Mon - Fri for Boxes 1819, 1178 & 30958
02/03/2020	830539	Sundown Security	General	188.66	Deposit Pickup
02/03/2020	830539	Sundown Security	Engineering	196.35	Deposit Pickup

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02/03/2020	830544	Terracon Consult	Park District 1	4,990.00	WO 20-03 2020 Overlay/Chipseal; TD16637
02/03/2020	830544	Terracon Consult	Storm Sewer	135.00	WO 19-08 N 24th & 8th Ave N Storm Drain Replacement
02/03/2020	830545	Territorial Landworks	Water	3,494.09	WO 17-14 Grand Ave Water & Sewer Extensions
02/03/2020	830545	Territorial Landworks	Wastewater	3,494.10	WO 17-14 Grand Ave Water & Sewer Extensions
02/03/2020	830547	Tire-Rama	Solid Waste	3,292.00	Tire repairs for solid waste 1050332167
02/03/2020	830550	Town & Country Supply	Transit	4,220.32	405356 PO NUM 309743
02/03/2020	830550	Town & Country Supply	Airport	18,067.34	Invoice #405946. QTA Car Rental Fuel
02/03/2020	830550	Town & Country Supply	Public Safety	787.79	405374 FIRE 5: WINTER BLEND 187 GALLONS
02/03/2020	830550	Town & Country Supply	Fleet	12,351.81	405951 PO NUM 309767
02/03/2020	830550	Town & Country Supply	Public Safety	793.95	405357 FIRE 3: BLENDED DIESEL 187 #1 AND 187 #2
02/03/2020	830551	Tractor & Equipment	Solid Waste	2,800.00	Software for 243,254,255,256,257,258,260
02/03/2020	830551	Tractor & Equipment	Solid Waste	65.69	Parts for the Landfill BLCS0722113
02/03/2020	830551	Tractor & Equipment	Water	34.81	BLCS0721859; PARTS TO REPAIR JACK HAMMER
02/03/2020	830551	Tractor & Equipment	Wastewater	23.21	BLCS0721859; PARTS TO REPAIR JACK HAMMER
02/03/2020	830551	Tractor & Equipment	Solid Waste	8.03	Parts for the Landfill BLCS0722114
02/03/2020	830551	Tractor & Equipment	Solid Waste	1,865.76	AUTO & TRUCK MAINT.ITEMS
02/03/2020	830551	Tractor & Equipment	Solid Waste	180.22	AUTO & TRUCK MAINT.ITEMS
02/03/2020	830551	Tractor & Equipment	Solid Waste	5,957.97	AUTO & TRUCK MAINT.ITEMS
02/03/2020	830551	Tractor & Equipment	Solid Waste	6.00	Parts for the Landfill BLCS0722115
02/03/2020	830551	Tractor & Equipment	Street/Traffic	45.23	plug/receptacle/socket/rocker switch for unit 1200
02/03/2020	830551	Tractor & Equipment	Solid Waste	736.39	Parts for the Landfill BLCS0722112
02/03/2020	830553	Tristan Sophia PSYD	Public Safety	3,300.00	Tristan Sophia pre-employment evals
02/03/2020	830556	Unemployment Ins	Payroll Clearing	24,526.06	Unemployment Insurance Quarter ending December 31, 2019
02/03/2020	830557	Uniforms2gear	Public Safety	2,944.01	8 Point Blank CIIA-3 Ballistic Panels Only
02/03/2020	830557	Uniforms2gear	Public Safety	85.00	Freight
02/03/2020	830557	Uniforms2gear	Public Safety	1,520.00	8 Point Blank Endeavor Carriers
02/03/2020	830557	Uniforms2gear	Public Safety	904.08	8 Point Blank Vision GenII Carriers
02/03/2020	830557	Uniforms2gear	Public Safety	339.92	8 Point Blank ThorShield Sleeves
02/03/2020	830557	Uniforms2gear	Public Safety	663.04	8 Point Blank Steel Plates 555 5"x8"
02/03/2020	830557	Uniforms2gear	Public Safety	375.00	Uniforms2Gear 1/8/20 Invoice 99706, point blank ballistic panels
02/03/2020	830561	Western Water Consult	Storm Sewer	7,685.00	WO 20-18 Morocco Storm Drain; 192640003 Pmt 3
02/03/2020	ACH	U.S. Bank PCards	Court Grants	28.77	Wal-Mart #2923 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	38.47	Wal-Mart #1956 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	216.16	Hanson Chemical - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	105.60	Hanson Chemical - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	22.44	Hose & Rubber Supply Blg - PCard
02/03/2020	ACH	U.S. Bank PCards	Phone System	106.40	Idu*Insight Public Sec - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	84.33	Idu*Insight Public Sec - PCard
02/03/2020	ACH	U.S. Bank PCards	General	2,340.00	Neogov - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	25.04	Northwest Industrial Supp - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	178.00	Northwest Industrial Supp - PCard

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02/03/2020	ACH	U.S. Bank PCards	Court Grants	119.12	Overnightprints - PCard
02/03/2020	ACH	U.S. Bank PCards	General	63.07	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	22.81	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	62.34	Panera Bread #202752 O - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	45.00	Paypal *Hillsideele Eba - PCard
02/03/2020	ACH	U.S. Bank PCards	General	6.50	Bettymills - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	700.00	Big Sky Fire Equipment - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	866.28	C&B Billings - PCard
02/03/2020	ACH	U.S. Bank PCards	Court Grants	12.00	City Of Billings Finance - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	158.90	City Of Billings Pud - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	4.00	Dollar Tree - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	70.99	Dtv*Directv Service - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	41.99	Amazon.Com*Bo6Xt4G93 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	14.00	Amazon.Com*S97Ov1Wv3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	635.88	Amazon.Com*Ts77U0Tf3 - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	5.12	Amzn Mktp Us*3M2U648V3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	35.39	Amzn Mktp Us*9V1E10Ad3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	62.93	Amzn Mktp Us*Ca3Aj5S73 - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	50.97	Amzn Mktp Us*Iv5P25Tw3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	260.22	Amzn Mktp Us*R83Yh57G3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	512.32	In *Forza Forensics, Llc - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	347.21	Kb Commercial Products - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	178.02	Kb Commercial Products - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	35.94	Laborlawcenter, Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	IT Resources	262.32	Linkedin-431*0416486 - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	198.00	Lowe's #00319* - PCard
02/03/2020	ACH	U.S. Bank PCards	General	26.38	Midland Implement Co - PCard
02/03/2020	ACH	U.S. Bank PCards	General	54.04	Midland Implement Co - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	235.10	Norco Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	112.27	Northwest Scientific Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	556.95	Nwestco - 002 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	(33.99)	Office Depot #2135 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	199.62	Office Depot #2135 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	19.36	Party America Billings - PCard
02/03/2020	ACH	U.S. Bank PCards	General	52.89	Paypal *Montanatrai - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	45.00	Petsmart # 0393 - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	24.99	Harbor Freight Tools 207 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	15.90	Hose & Rubber Supply Blg - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	671.20	Humanscale - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	1,196.16	Idu*Insight Public Sec - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	85.00	Industrial Sales And Se - PCard

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02/03/2020	ACH	U.S. Bank PCards	Building	278.00	Int'L Code Council Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	50.51	Iron Mountain - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	1,190.00	Isa - PCard
02/03/2020	ACH	U.S. Bank PCards	General	51.88	Office Depot #2135 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	104.95	Office Depot #2135 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	80.94	Office Depot #450 - PCard
02/03/2020	ACH	U.S. Bank PCards	Court Grants	119.12	Overnightprints - PCard
02/03/2020	ACH	U.S. Bank PCards	Court Grants	(119.12)	Overnightprints - PCard
02/03/2020	ACH	U.S. Bank PCards	General	47.31	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	27.25	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	150.00	Paypal *Iape - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	60.00	Se Background Services - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	31.99	Shiptons Big R Heights - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	650.00	Stanley Steemer/Bllngs - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	283.72	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	5.31	Target 00001719 - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	616.37	Tfs*Fishersci Ecom Hus - PCard
02/03/2020	ACH	U.S. Bank PCards	General	155.00	Toner Buzz - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	1,249.97	Tractor-Supply-Co #0303 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	192.00	Universal Awards - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	31.96	Ups*000000W219W8529 - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	351.50	Veritiv-West - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	371.54	Hach Company - PCard
02/03/2020	ACH	U.S. Bank PCards	General	199.81	Graybar Electric - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	974.48	Graybar Electric - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	402.00	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	Fleet	104.03	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Engineering	36.00	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	237.74	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	84.19	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	100.59	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	59.99	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	24.30	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	10.26	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	56.00	Accent Print Shop - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	306.70	Montana Broom & Brush Co - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	161.65	Motion Industries Mt01 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	345.82	Mt Gov Online Trnsctns - PCard
02/03/2020	ACH	U.S. Bank PCards	General	23.07	Napa Store 3547001 - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	72.35	Norco Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	16.70	Northwest Industrial Supp - PCard

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02/03/2020	ACH	U.S. Bank PCards	Water	9.08	Northwest Industrial Supp - PCard
02/03/2020	ACH	U.S. Bank PCards	General	37.59	Northwest Pipe Fittings, - PCard
02/03/2020	ACH	U.S. Bank PCards	General	12.46	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	P.W. Admin	82.61	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	539.20	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	539.19	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	P.W. Admin	94.81	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	33.65	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	1,928.94	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	193.50	Ace Electric - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	239.95	Paypal *Integrityte Ebay - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	72.98	Subway 00999912 - PCard
02/03/2020	ACH	U.S. Bank PCards	Police Programs	4,020.00	Tactical Night Vision Co - PCard
02/03/2020	ACH	U.S. Bank PCards	General	18.00	Ten Bernies Northern Hote - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	23.57	The Home Depot #3101 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	125.00	Thin Line Towing And Rec - PCard
02/03/2020	ACH	U.S. Bank PCards	P.W. Admin	86.00	Uberbrew - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	169.92	Graybar Electric Company - PCard
02/03/2020	ACH	U.S. Bank PCards	Park District 1	19.99	Adobe Creative Cloud - PCard
02/03/2020	ACH	U.S. Bank PCards	General	14.99	Adobe Pdf Pack Subs - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	25.25	Allianz Travel Ins - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	2,247.50	Alpine Plumbing, Heating - PCard
02/03/2020	ACH	U.S. Bank PCards	General	59.98	Amazon.Com*1N75Z52C3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	19.99	Amazon.Com*Mh4Gb3M13 - PCard
02/03/2020	ACH	U.S. Bank PCards	Police Programs	19.99	Amazon.Com*Zo8Bz3Ws3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	65.92	Amzn Mktp Us*014Op4Uz3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	149.55	Graybar Electric Company - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	82.11	Grainger - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	823.62	Grainger - PCard
02/03/2020	ACH	U.S. Bank PCards	Central Services	40.06	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	(299.94)	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	(117.71)	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	97.68	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	16.95	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	27.34	Amzn Mktp Us*1X2L44023 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	13.62	Amzn Mktp Us*9V1E10Ad3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	79.99	Amzn Mktp Us*Qs0Vm8Oz3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	695.00	Arff Working Group - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	42.98	Ats Inland Nw - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	24.56	Ats Inland Nw - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	41.90	Batteries+Bulbs #0253 - PCard

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02/03/2020	ACH	U.S. Bank PCards	Airport	520.86	Battery Systems Billings - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	626.80	Action Targets - PCard
02/03/2020	ACH	U.S. Bank PCards	General	33.02	Adobe Creative Cloud - PCard
02/03/2020	ACH	U.S. Bank PCards	General	24.93	Albertsons #0038 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	21.46	Albertsons #4025 - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	193.95	Amazon.Com*M18671Mp1 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	30.20	Amzn Mktp Us*Ez7199373 - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	14.95	Amzn Mktp Us*Kl2Zr9Et3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	54.35	Amzn Mktp Us*Xi0Zn5Sa3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	48.75	Big Lots Stores - #1923 - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	7.00	Big Sky Linen And Unif - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	99.00	Billings Army Navy Surplu - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	25.08	Buffalo Wild Wings - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	192.00	Building Code Licpermit - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	92.25	Chalet Market - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	50.54	City Of Billings Pud - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	45.47	Costco Whse #0069 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	23.00	Batteries+Bulbs #0253 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	39.99	Best Buy 00005926 - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	224.42	Best Western Premier Hel - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	72.00	Big Sky Linen And Unif - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	72.00	Big Sky Linen And Unif - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	128.00	Building Code Licpermit - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	599.00	Conlins Furniture Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	14.99	Costco Whse #0069 - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	10.03	D & D Transport Refrig - PCard
02/03/2020	ACH	U.S. Bank PCards	General	5.60	Delta Air 0062412071535 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	166.26	Ecolab Pest Cs - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	110.07	Ecolab Pest Cs - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	897.72	Econo Print - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	1,050.00	Edge Construction Supp - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	880.26	Epasales - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	285.24	Evident Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Engineering	53.70	Costco Whse #0069 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	108.00	Creative Monograms Smb - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	20.00	Creative Monograms Smb - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	255.00	Dmi* Dell Corp Bus - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	989.81	Fastenal Company 01Mtbll - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	190.20	Fastenal Company 01Mtbll - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	544.87	Ferguson Ent #3027 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	50.00	Firemaster - PCard

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02/03/2020	ACH	U.S. Bank PCards	General	60.11	Rdoce Bil 020112 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	17.17	Shipton'S Big R-West - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	261.98	Shipton'S Big R-West - PCard
02/03/2020	ACH	U.S. Bank PCards	General	37.00	Smk*Surveymonkey.Com - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	500.00	Sq *A4We - PCard
02/03/2020	ACH	U.S. Bank PCards	General	11.60	Sq *Rock Creek Coff - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	30.00	Sq *Skyline Service - PCard
02/03/2020	ACH	U.S. Bank PCards	General	425.00	State Bar Of Montana - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	262.36	Pcm 800-5556255 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	(103.59)	Prof Plumbing Group - PCard
02/03/2020	ACH	U.S. Bank PCards	IT Resources	594.31	Rapidsupplies.Com - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	256.45	Reddi Electric - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	50.00	Reliable Tent Awning Co - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	360.00	Stanley Steemer/Bllngs - PCard
02/03/2020	ACH	U.S. Bank PCards	General	65.08	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	601.12	Tfs*Fishersci Ecom Hus - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	50.00	A1 Jds Lock - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	975.00	Act*Tyler Technologies - PCard
02/03/2020	ACH	U.S. Bank PCards	General	8.99	Albertsons #0047 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	130.00	Als Bootery And Repair Sh - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	970.00	Altitude Signal Llc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	35.79	Amazon.Com*Ve65P4F43 - PCard
02/03/2020	ACH	U.S. Bank PCards	Planning	100.00	American Trails - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	13.33	Amerigas *Product - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	16.22	Kb Commercial Products - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	81.85	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	14.35	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	77.73	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	35.94	Laborlawcenter, Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	76.41	Lowe's #00319* - PCard
02/03/2020	ACH	U.S. Bank PCards	General	60.91	Montana Brewing Company - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	1,288.45	Montana Broom & Brush Co - PCard
02/03/2020	ACH	U.S. Bank PCards	Police Programs	16.95	Amzn Mktp Us*3B4Kx86M3 - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	29.95	Amzn Mktp Us*5L50L03P3 - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	18.99	Amzn Mktp Us*8M9Yi72X3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	149.92	Amzn Mktp Us*B51T81D43 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	39.99	Amzn Mktp Us*Ca3Aj5S73 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	39.11	Amzn Mktp Us*Dv42G8Nx3 - PCard
02/03/2020	ACH	U.S. Bank PCards	IT Resources	114.51	Amzn Mktp Us*G17Dg3473 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	87.86	Amzn Mktp Us*Mt6Ki5Jc3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	28.48	Northwest Scientific Inc - PCard

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02/03/2020	ACH	U.S. Bank PCards	Water	101.65	Northwest Scientific Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	47.93	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	45.00	Paypal *Hillsideele Eba - PCard
02/03/2020	ACH	U.S. Bank PCards	Planning	91.62	Pizza Hut #1714 - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	2,073.15	Provantage - PCard
02/03/2020	ACH	U.S. Bank PCards	General	56.88	Rdoce Bil 020112 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	157.00	Reliable Tent Awning Co - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	50.14	Streamlight - Ecomm - PCard
02/03/2020	ACH	U.S. Bank PCards	General	103.48	Subway 00999912 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	131.94	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	General	58.00	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	30.00	The Rubber Stamp Shop, - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	170.00	Tmobile*Law Relation - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	11.99	Tractor-Supply-Co #0303 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	705.65	Graybar Electric - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	304.02	Napa Store 3547001 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	8.25	Napa Store 3547001 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	60.11	Northwest Industrial Supp - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	40.07	Northwest Industrial Supp - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	46.10	Northwest Scientific Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	85.00	Nwaaae - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	70.18	Office Depot #2135 - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	336.90	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	49.36	Amzn Mktp Us*R63H59Dy3 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	7.29	Amzn Mktp Us*U72Im4Me3 - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	194.36	Amzn Mktp Us*V91NI6Bd3 - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	325.98	Amzn Mktp Us*X36Nq4543 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	41.88	Amzn Mktp Us*Zr4Sm8K23 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	151.11	Big Sky Linen And Unif - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	119.90	Billings Army Navy Surplu - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	3.32	Billings Hardware & Se - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	76.02	Graybar Electric - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	25.00	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	Engineering	46.40	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	81.00	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	General	247.30	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	67.77	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	205.96	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	64.23	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	340.00	Cmi Inc Moto - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	100.00	Conoco - Dons Car Wash 4 - PCard

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02/03/2020	ACH	U.S. Bank PCards	Public Safety	299.99	Costco Whse #0069 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	548.78	Dewco Pumps & Equipnet - PCard
02/03/2020	ACH	U.S. Bank PCards	Court Grants	19.00	Dollar Tree - PCard
02/03/2020	ACH	U.S. Bank PCards	Court Grants	10.00	Dollar Tree - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	475.00	Downtown Billings Allianc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	8.00	East Slope Llc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	21.18	Paypal *Montanatrai - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	524.71	Pcm 800-5556255 - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	258.06	Professional Plastics - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	375.00	Rdoce Bil 020112 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	20.00	Se Background Services - PCard
02/03/2020	ACH	U.S. Bank PCards	General	109.90	Sherrilltre - PCard
02/03/2020	ACH	U.S. Bank PCards	General	99.00	Shiptons Big R Heights - PCard
02/03/2020	ACH	U.S. Bank PCards	General	56.99	Shipton'S Big R-East - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	233.76	Erc Wiping Products - PCard
02/03/2020	ACH	U.S. Bank PCards	General	138.16	Fairmont Hot Springs Reso - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	381.63	Fastenal Company 01Mtbll - PCard
02/03/2020	ACH	U.S. Bank PCards	General	130.42	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	160.08	Flowmark High Tech Co - PCard
02/03/2020	ACH	U.S. Bank PCards	Court Grants	10.00	Taco Bell #21266 - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	20.99	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	56.94	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	124.92	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	General	12.77	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	8.15	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	11.07	Target 00001719 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	48.48	Target 00013334 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	65.60	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	55.00	A1 Jds Lock - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	97.00	A1 Jds Lock - PCard
02/03/2020	ACH	U.S. Bank PCards	P.W. Admin	99.00	Accountingcoach, Llc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	19.99	Adobe Creative Cloud - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	469.46	Air Controls-Billings - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	4.99	Albertsons #4041 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	78.00	Amazon.Com*Lp59I8O63 - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	64.35	The Home Depot #3101 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	27.92	The Home Depot #3101 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	72.32	The Home Depot #3101 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	30.93	The Ups Store 2594 - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	100.00	Tlf*Gainans Floral And G - PCard
02/03/2020	ACH	U.S. Bank PCards	General	106.00	Toner Buzz - PCard

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02/03/2020	ACH	U.S. Bank PCards	General	120.17	Graybar Electric - PCard
02/03/2020	ACH	U.S. Bank PCards	General	117.19	Graybar Electric - PCard
02/03/2020	ACH	U.S. Bank PCards	General	12.63	Samsclub #4805 - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	33.88	Schnitzer Steel Billings - PCard
02/03/2020	ACH	U.S. Bank PCards	General	47.98	Shipton'S Big R-East - PCard
02/03/2020	ACH	U.S. Bank PCards	General	9.99	Shipton'S Big R-West - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	82.45	Six Robblees No 6 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	234.20	Smartsign - PCard
02/03/2020	ACH	U.S. Bank PCards	Court Grants	10.00	Starbucks Store 28060 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	244.00	The Nrpa Career Center - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	320.00	Aces - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	135.00	Air Controls-Billings - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	12.45	Albertsons #0047 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	10.98	Albertsons #0047 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	165.59	Am Leonard - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	238.32	Amazon.Com*Jx8Nr7Ka3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	21.84	Amazon.Com*T54Yo1J13 - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	19.36	Amazon.Com*T55Aa32J3 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	37.10	The Home Depot #3101 - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	337.00	The Home Depot 3101 - PCard
02/03/2020	ACH	U.S. Bank PCards	Planning	820.40	United 0162489418228 - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	16.19	Veritiv-West - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	99.86	Galls - PCard
02/03/2020	ACH	U.S. Bank PCards	IT Resources	34.50	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	18.26	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	P.W. Admin	92.01	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	90.72	Grainger - PCard
02/03/2020	ACH	U.S. Bank PCards	P.W. Admin	11.60	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	11.53	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	9.22	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	259.19	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	259.18	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	21.32	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	70.00	A1 Jds Lock - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	55.00	A1 Jds Lock - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	975.00	Act*Tyler Technologies - PCard
02/03/2020	ACH	U.S. Bank PCards	General	95.00	Amazon.Com*Hv4Hl8Pg3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	365.00	Amer Lib Assoc-Career - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	21.06	Amzn Mktp Us*0A7Hm6Zr3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	15.99	Amzn Mktp Us*0P3Fm4Si3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	14.00	Amzn Mktp Us*7S53R1893 - PCard

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02/03/2020	ACH	U.S. Bank PCards	Library	10.86	Amzn Mktp Us*988Z558T3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Planning	15.58	Amzn Mktp Us*Dr22D6Of3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	22.89	Amzn Mktp Us*MI8KI52Z3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	11.92	At&T*Bill Payment - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	43.05	Awg 3575 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	22.00	Batteries+Bulbs #0253 - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	7.00	Big Sky Linen And Unif - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	232.00	Billings Overhead Door In - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	479.00	Billingsgazettethriftynck - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	76.78	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	39.61	Albertsons #1227 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	6.95	Albertsons #4041 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	105.95	Als Bootery And Repair Sh - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	53.95	Amazon.Com*Yw2Z601N3 - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	23.74	Amzn Mktp Us*1K1G15Pn3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	6.07	Amzn Mktp Us*8P8I53K83 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	20.44	Amzn Mktp Us*D72O58X53 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	7.36	Carquest 3104 - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	48.87	City Of Billings Pud - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	18.99	Costco Whse #0069 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	12.00	Dollar Tree - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	480.00	Eb 34Th Annual Wshna - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	104.27	Ecolab Pest Cs - PCard
02/03/2020	ACH	U.S. Bank PCards	General	593.11	Econo Print - PCard
02/03/2020	ACH	U.S. Bank PCards	General	611.55	Econo Print - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	25.00	The Rubber Stamp Shop, - PCard
02/03/2020	ACH	U.S. Bank PCards	P.W. Admin	57.95	Thermalpaperdirectcom - PCard
02/03/2020	ACH	U.S. Bank PCards	General	1,099.79	Thomson West*Tcd - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	62.95	Topz Llc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	211.09	Tractor & Equipment - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	320.80	United 0167439711977 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	272.77	Ups*000000W219W8020 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	113.36	Grainger - PCard
02/03/2020	ACH	U.S. Bank PCards	General	589.88	Amazon.Com*Un47B3023 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	62.97	Amzn Mktp Us*1Q1Ye1X93 - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	6.56	Amzn Mktp Us*B04Oa8Qg3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	11.98	Amzn Mktp Us*DI1M83Bi3 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	175.99	Amzn Mktp Us*Ro02N3V33 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	18.12	Amzn Mktp Us*S09617X73 - PCard
02/03/2020	ACH	U.S. Bank PCards	Phone System	89.28	At&T*Premier Ebil - PCard
02/03/2020	ACH	U.S. Bank PCards	General	9.97	Bettymills - PCard

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02/03/2020	ACH	U.S. Bank PCards	Building	25.05	Big Sky Linen And Unif - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	174.90	Billings Army Navy Surplu - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	17.00	Billings Clinic Homeox - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	96.47	Carquest 3103 - PCard
02/03/2020	ACH	U.S. Bank PCards	Court Grants	10.00	City Brew Coffee Cb11 - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	48.86	City Of Billings Pud - PCard
02/03/2020	ACH	U.S. Bank PCards	Planning	21.09	Costco Whse #0069 - PCard
02/03/2020	ACH	U.S. Bank PCards	Police Programs	208.50	Covert Track Group Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	61.79	Econo Print - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	9.14	Fastenal Company 01Mtbll - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	23.10	Fedex 779214301282 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	57.00	Fei, Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	P.W. Admin	8.81	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	General	106.03	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	13.84	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	General	27.86	Lowes #00319* - PCard
02/03/2020	ACH	U.S. Bank PCards	General	151.02	Meadow Green Sales - PCard
02/03/2020	ACH	U.S. Bank PCards	General	364.40	Midland Implement Co - PCard
02/03/2020	ACH	U.S. Bank PCards	General	316.22	Myron Corp - PCard
02/03/2020	ACH	U.S. Bank PCards	General	99.99	Napa Store 3547001 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	136.56	Norco Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	617.50	Norpac Sheet Metal, Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	122.08	Northwest Scientific Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	244.62	Grainger - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	99.95	Global Vending Group Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	2,732.39	Galls - PCard
02/03/2020	ACH	U.S. Bank PCards	P.W. Admin	9.00	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	41.50	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	103.62	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	P.W. Admin	23.00	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	91.82	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	308.19	Cross Petroleum- Billings - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	191.08	D & D Transport Refrig - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	999.27	Dmi* Dell Corp Bus - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	161.63	Ecolab Pest As400 - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	6.10	Fastenal Company 01Mtbll - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	867.01	Fastenal Company 01Mtbll - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	23.85	First Aid Supplies Onl - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	36.18	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	General	(175.99)	Amz*Charlie'S Little C - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	(14.48)	Amzn Mktp Us - PCard

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02/03/2020	ACH	U.S. Bank PCards	Engineering	390.00	Amzn Mktp Us*6Z3Yq2Hw3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	14.44	Amzn Mktp Us*Ez7199373 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	4.80	Amzn Mktp Us*Ez7199373 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	14.98	Amzn Mktp Us*Gp4375Ld3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	179.60	Amzn Mktp Us*Lk9D36F63 - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	20.14	Amzn Mktp Us*M84De41H3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	85.00	Nwaaae - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	1,103.92	Office Depot #450 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	58.23	O'Reilly Auto Parts 1551 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	286.00	Perkinelmer 285438 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	21.00	Ratco Trailer And Hitch - PCard
02/03/2020	ACH	U.S. Bank PCards	General	26.94	Rdoce Bil 020112 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	124.72	Rio Suites Advance Dep - PCard
02/03/2020	ACH	U.S. Bank PCards	Engineering	160.00	Rocky Mountain College - PCard
02/03/2020	ACH	U.S. Bank PCards	P.W. Admin	87.92	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	36.80	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	98.03	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	35.00	A1 Jds Lock - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	30.00	Aces - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	158.88	Amazon.Com*Jx8Nr7Ka3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	59.50	American Water Technol - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	7.77	Amzn Mktp Us*2O6Tr2Qr3 - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	9.05	Amzn Mktp Us*T15Zg6X63 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	20.89	Amzn Mktp Us*Ti0F952X3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	71.35	Amzn Mktp Us*Zp1Mo1K03 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	74.90	Anc*Newspapers.Com - PCard
02/03/2020	ACH	U.S. Bank PCards	Engineering	270.00	Asce Purchasing - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	433.88	Big Sky Linen And Unif - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	7.00	Big Sky Linen And Unif - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	172.50	Billings Construction Sup - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	15.00	Amzn Mktp Us*Wt60W5Re3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	1,600.00	Big Sky Fire Equipment - PCard
02/03/2020	ACH	U.S. Bank PCards	Planning	25.05	Big Sky Linen And Unif - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	239.90	Billings Army Navy Surplu - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	172.50	Billings Construction Sup - PCard
02/03/2020	ACH	U.S. Bank PCards	General	75.17	Buddy Punch - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	182.76	Center Point Large Print - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	91.62	City Of Billings Pud - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	252.00	Billings Overhead Door In - PCard
02/03/2020	ACH	U.S. Bank PCards	General	74.00	Buddy Punch - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	12.95	Canva* 02554-16724476 - PCard

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02/03/2020	ACH	U.S. Bank PCards	CDBG	100.25	Caramel Cookie Waffles - PCard
02/03/2020	ACH	U.S. Bank PCards	Building	21.08	Costco Whse #0069 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	505.32	Dmi* Dell Corp Bus - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	139.94	Ecolab Pest As400 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	294.85	Econo Print - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	(299.99)	Costco Whse #0069 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	252.03	Econo Print - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	247.76	Econo Print - PCard
02/03/2020	ACH	U.S. Bank PCards	General	73.90	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	Building	59.72	Econo Print - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	436.22	Environmental Resource - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	151.12	Fairmont Hot Springs Reso - PCard
02/03/2020	ACH	U.S. Bank PCards	Engineering	115.00	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	33.48	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	General	102.90	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	22.97	Amzn Mktp Us*Jv8Rf5263 - PCard
02/03/2020	ACH	U.S. Bank PCards	Police Programs	12.99	Amzn Mktp Us*Vs33T63D3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	47.84	Applied Ind Tech 2422 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	175.00	Arma International - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	225.82	Batteries+Bulbs #0253 - PCard
02/03/2020	ACH	U.S. Bank PCards	Fleet	34.99	Best Buy 00005926 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	17.99	Best Buy 00005926 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	3.32	Bettymills - PCard
02/03/2020	ACH	U.S. Bank PCards	General	12.63	Samsclub #4805 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	106.26	Sherwin Williams 703203 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	38.97	Shiptons Big R Heights - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	23.88	Sq *Mias Wok - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	106.00	Sq *Mt Mobile Shred - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	90.00	Sq *Skyline Service - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	13.33	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	46.08	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	Planning	36.64	Amzn Mktp Us*Gw5Pz0Qi3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	23.99	Amzn Mktp Us*Ii42R3Ro3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	792.92	Amzn Mktp Us*Pk3Py8913 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	77.26	Amzn Mktp Us*U72Im4Me3 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	25.49	Amzn Mktp Us*Ud22K6Ks3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	2,164.89	Armacost Trane Service Co - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	2,391.36	Cdw Govt #Wfl3980 - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	1.00	City Of Billings - PCard
02/03/2020	ACH	U.S. Bank PCards	General	124.04	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	9.98	Target 00013334 - PCard

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02/03/2020	ACH	U.S. Bank PCards	Public Safety	16.88	Target 00013334 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	187.96	The Home Depot #3101 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	35.34	The Home Depot #3101 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	1,000.00	Transportation Security - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	17.00	Universal Awards - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	103.53	Ups*000000W219W8519 - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	8.74	Veritiv-West - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	63.72	Graybar Electric - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	136.12	Grainger - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	176.00	Glendale Parade Store - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	3.84	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	General	24.30	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	156.42	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	42.00	Accent Print Shop - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	105.00	Building Code Licpermit - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	12.95	Canva* 02564-0834595 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	48.90	Carquest 3103 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	91.63	City Of Billings Pud - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	234.00	Creative Monograms Smb - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	223.14	Evident Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	90.87	Facebk *Sxhyqpjsf2 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	131.00	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	378.90	Aces - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	615.00	Aces - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	164.37	Air Controls-Billings - PCard
02/03/2020	ACH	U.S. Bank PCards	Health Ins Fund	625.00	Albertsons #0047 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	284.23	Am Leonard - PCard
02/03/2020	ACH	U.S. Bank PCards	Engineering	12.99	Amazon Prime*Bu1F753N3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	74.00	Amerlibassoc Ecommerce - PCard
02/03/2020	ACH	U.S. Bank PCards	General	13.98	Amzn Mktp Us*5838Q3Wj3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	158.90	City Of Billings Pud - PCard
02/03/2020	ACH	U.S. Bank PCards	Police Programs	1,596.50	Covert Track Group Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	30.00	Culligan Billings - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	221.70	Delta Air 0067437634360 - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	221.70	Delta Air 0067437634360 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	22.00	Dollar Tree - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	151.20	Ecolab Pest As400 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	283.09	Fedex 90665004 - PCard
02/03/2020	ACH	U.S. Bank PCards	Planning	176.70	Amzn Mktp Us*5M2X77Xn3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	14.98	Amzn Mktp Us*Ez7199373 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	27.96	Amzn Mktp Us*Gp4375Ld3 - PCard

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02/03/2020	ACH	U.S. Bank PCards	CDBG	36.17	Amzn Mktp Us*Sf3Ms7123 - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	53.95	Amzn Mktp Us*Uh7V858B3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Engineering	270.00	Asce Purchasing - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	30.54	City Of Billings Pud - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	94.59	City Of Billings Pud - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	51.33	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	275.43	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	General	102.90	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	108.16	Corportate Quarters, - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	168.00	Eb Spring 2020 Commun - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	382.83	Econo Print - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	89.00	Farstad Oil - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	99.21	Ferguson Ent #3027 - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	67.69	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	7.24	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	Engineering	110.55	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	453.70	Vermeer Rocky Mtn Billing - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	42.15	Hach Company - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	55.86	Hanson Chemical - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	67.45	Harbor Freight Tools 207 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	55.85	Hose & Rubber Supply Blg - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	120.00	Iaai - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	140.00	In *Cotter'S Sewer, Septi - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	144.20	In *Cynthia Boyer - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	344.40	Kb Commercial Products - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	8.94	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	119.96	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	General	27.13	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	6.99	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	60.71	Lowe's #00319* - PCard
02/03/2020	ACH	U.S. Bank PCards	General	12.66	Lowe's #00319* - PCard
02/03/2020	ACH	U.S. Bank PCards	General	260.28	Midland Implement Co - PCard
02/03/2020	ACH	U.S. Bank PCards	Court Grants	10.00	Mr Thrifty Foods - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	126.93	Norco Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	116.00	Northwest Scientific Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	27.61	Office Depot #2135 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	24.56	Office Depot #2135 - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	5.39	Office Depot #450 - PCard
02/03/2020	ACH	U.S. Bank PCards	P.W. Admin	142.40	Olive Garden 00014126 - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	56.98	O'Reilly Auto Parts 1551 - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	422.44	Pacific Steel #02 - PCard

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02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	41.49	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	Parks Maint	61.37	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	50.00	Paypal *Yvc Shrm - PCard
02/03/2020	ACH	U.S. Bank PCards	Police Programs	314.50	Peavey Corp. - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	59.20	Pita Pit - 06-009-Mt E - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	333.27	Provantage - PCard
02/03/2020	ACH	U.S. Bank PCards	Engineering	160.00	Psi Services Llc - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	413.79	Shipton'S Big R-East - PCard
02/03/2020	ACH	U.S. Bank PCards	General	6.50	Snappyduds - PCard
02/03/2020	ACH	U.S. Bank PCards	General	54.33	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	General	37.85	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	25.98	Target 00013334 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	709.95	Target Sports Usa - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	41.38	The Home Depot #3101 - PCard
02/03/2020	ACH	U.S. Bank PCards	Park District 1	26.94	The Home Depot #3101 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	269.99	Tractor-Supply-Co #0303 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	350.80	United 0167439874493 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	39.96	Grainger - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	(54.64)	Grainger - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	1,069.00	Grainfarmer.Com - PCard
02/03/2020	ACH	U.S. Bank PCards	General	13.89	Frontier Fence - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	708.00	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	1,605.31	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	367.68	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Engineering	433.95	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	2,421.52	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	25.04	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	252.44	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	22.74	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	IT Resources	975.00	Act*Tyler Technologies - PCard
02/03/2020	ACH	U.S. Bank PCards	General	27.60	Ah Turf Specialties Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	14.39	Ah Turf Specialties Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	21.97	Albertsons #4025 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	41.35	Albertsons #4041 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	109.39	Amazon.Com*9S3Zb7I83 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	388.40	American Air0012397626027 - PCard
02/03/2020	ACH	U.S. Bank PCards	Planning	14.95	Amzn Mktp Us*As7Bm7Rc3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	56.82	Amzn Mktp Us*Bw8Ue7U03 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	5.49	Amzn Mktp Us*Gp4375Ld3 - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	19.98	Amzn Mktp Us*Sa8Pq37K3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	87.93	Amzn Mktp Us*Ty9N29Vk3 - PCard

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02/03/2020	ACH	U.S. Bank PCards	Facilities	39.96	Amzn Mktp Us*W24Jh7G43 - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	8.96	Amzn Mktp Us*Xs3Kq2Xw3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	17.56	Applied Ind Tech 2422 - PCard
02/03/2020	ACH	U.S. Bank PCards	Engineering	270.00	Asce Purchasing - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	112.93	Big Sky Linen And Unif - PCard
02/03/2020	ACH	U.S. Bank PCards	General	493.22	Border States Electric - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	65.24	Carquest 3103 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	182.76	Center Point Large Print - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	94.59	City Of Billings Pud - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	73.30	City Of Billings Pud - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	353.78	City Of Billings Pud - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	73.30	City Of Billings Pud - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	30.54	City Of Billings Pud - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	21.88	Costco Whse #0069 - PCard
02/03/2020	ACH	U.S. Bank PCards	Park District 1	208.38	Costco Whse #0069 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	250.40	Crescent Electric 054 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	93.85	Ecolab Pest Cs - PCard
02/03/2020	ACH	U.S. Bank PCards	General	308.95	Econo Print - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	217.65	Environmental Resource - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	178.51	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	Engineering	0.34	Fishers Technology - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	23.07	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	75.00	Www.Somt.Org - PCard
02/03/2020	ACH	U.S. Bank PCards	General	25.59	Www Costco Com - PCard
02/03/2020	ACH	U.S. Bank PCards	General	25.59	Www Costco Com - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	149.00	Wal-Mart #2923 - PCard
02/03/2020	ACH	U.S. Bank PCards	Court Grants	14.88	Wal-Mart #1956 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	209.25	Hanson Chemical - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	14.38	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	23.95	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	7.78	Lowe's #00319* - PCard
02/03/2020	ACH	U.S. Bank PCards	General	(77.00)	Midland Implement Co - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	128.44	Yellowstone Valley Elect - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	19.99	Www.Reservations.Com - PCard
02/03/2020	ACH	U.S. Bank PCards	General	26.36	Www Costco Com - PCard
02/03/2020	ACH	U.S. Bank PCards	Building	20.98	Www Costco Com - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	52.50	West End Lock And Secur - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	718.60	Vernon Library Supplies - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	558.00	Hach Company - PCard
02/03/2020	ACH	U.S. Bank PCards	General	276.07	Hanson Chemical - PCard
02/03/2020	ACH	U.S. Bank PCards	Parks Maint	19.56	Yellowstone Valley Elect - PCard

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02/03/2020	ACH	U.S. Bank PCards	Solid Waste	975.28	Yellowstone Valley Co-Op - PCard
02/03/2020	ACH	U.S. Bank PCards	General	(28.52)	Midland Implement Co - PCard
02/03/2020	ACH	U.S. Bank PCards	General	2,269.80	Midland Implement Co - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	108.00	Mt Dor Revenue Pmt - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	6.06	Northwest Industrial Supp - PCard
02/03/2020	ACH	U.S. Bank PCards	General	203.00	Northwest Pipe Fittings, - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	59.99	Office Depot #450 - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	82.95	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	125.00	Paypal *Montanalibr - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	22.50	Western Awards & Engravin - PCard
02/03/2020	ACH	U.S. Bank PCards	General	68.00	Vermeer Rocky Mtn Billing - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	2,102.00	Hach Company - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	661.11	Hc Warehouse/Buckstaff - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	10.77	Heights Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	55.10	Heartland Paper Company - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	89.75	Hose & Rubber Supply Blg - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	2.78	Hose & Rubber Supply Blg - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	78.75	In *Gorilla-Lift - PCard
02/03/2020	ACH	U.S. Bank PCards	General	6.00	Interstate All Battery - PCard
02/03/2020	ACH	U.S. Bank PCards	Building	139.00	Int'L Code Council Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Building	69.00	Int'L Code Council Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Building	138.00	Int'L Code Council Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	38.74	Hose & Rubber Supply Blg - PCard
02/03/2020	ACH	U.S. Bank PCards	General	158.85	Paypal *Montanatrai - PCard
02/03/2020	ACH	U.S. Bank PCards	General	948.00	Pp*Zeecreativeinc - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	46.96	Presidents Vol Srv Award - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	834.79	Scheels Billings - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	60.00	Se Background Services - PCard
02/03/2020	ACH	U.S. Bank PCards	General	97.72	Sherwin Williams 703203 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	320.00	Snow Crest Chemicals - PCard
02/03/2020	ACH	U.S. Bank PCards	General	79.99	Spectrum - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	46.98	Heights Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	11.22	Hose & Rubber Supply Blg - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	1,142.89	Hose & Rubber Supply Blg - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	638.81	Hose & Rubber Supply Blg - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	229.33	Idexx Distribution Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	144.20	In *Cynthia Boyer - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	1,190.00	Isa - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	1,032.13	It-Straps-On Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	181.67	Yellowstone Valley Elect - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	119.92	Kb Commercial Products - PCard

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02/03/2020	ACH	U.S. Bank PCards	Public Safety	158.84	Kb Commercial Products - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	387.33	Kb Commercial Products - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	37.74	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	105.22	Legacy Equipment Co Llc - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	817.00	Lesman Iron Works - PCard
02/03/2020	ACH	U.S. Bank PCards	General	89.32	Lowes #00319* - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	(31.45)	Lowes #00319* - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	37.33	Wal-Mart #2923 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	3.98	Harbor Freight Tools 207 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	375.00	Historical Society-Gift - PCard
02/03/2020	ACH	U.S. Bank PCards	General	45.00	Interstate Battery Of The - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	99.26	Johnstone Supply - Billin - PCard
02/03/2020	ACH	U.S. Bank PCards	General	24.77	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	General	59.91	Wal-Mart #4412 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	(718.60)	Vernon Library Supplies - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	1.85	Hose & Rubber Supply Blg - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	323.87	In *Zephyr Industries, In - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	386.40	Johnstone Supply - Billin - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	35.94	Laborlawcenter, Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	281.00	Lowes #00319* - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	11.98	Lowes #00907* - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	70.93	Mt Gov Online Trnsctns - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	54.53	Nationalaud - PCard
02/03/2020	ACH	U.S. Bank PCards	Parks Maint	68.52	Yellowstone Valley Elect - PCard
02/03/2020	ACH	U.S. Bank PCards	General	18.98	Yellowstone Valley Elect - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	1,286.33	Yellowstone Valley Elect - PCard
02/03/2020	ACH	U.S. Bank PCards	Parks Maint	20.12	Yellowstone Valley Elect - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	160.45	Yellowstone Valley Elect - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	147.46	Yellowstone Polaris - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	2,193.50	Yellowstone Electric Comp - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	10.47	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	General	50.54	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	0.99	Target 00013334 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	18.98	The Home Depot #3101 - PCard
02/03/2020	ACH	U.S. Bank PCards	Planning	48.00	The Rubber Stamp Shop, - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	819.42	Usda Aphis Act Hldr - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	829.75	H&E Equipment Services - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	56.34	Grainger - PCard
02/03/2020	ACH	U.S. Bank PCards	Building	76.94	Www Costco Com - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	139.43	Kb Commercial Products - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	3.56	Lowes #00319* - PCard

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02/03/2020	ACH	U.S. Bank PCards	Wastewater	17.72	Midland Scientific Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	777.81	Montana Broom & Brush Co - PCard
02/03/2020	ACH	U.S. Bank PCards	General	125.00	Mt Prof License Renew - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	495.00	Nasro - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	151.80	Northwest Pipe Fittings, - PCard
02/03/2020	ACH	U.S. Bank PCards	General	64.96	Northwest Pipe Fittings, - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	670.90	Marketing Specialites - PCard
02/03/2020	ACH	U.S. Bank PCards	General	113.50	Midland Implement Co - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	4,800.00	Mt Gov Online Trnsctns - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	130.89	Napa Store 3547001 - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	29.95	Napa Store 3547001 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	69.46	Norco Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	50.00	Northwest Pipe Fittings, - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	119.99	Office Depot #2135 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	30.16	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	P.W. Admin	11.49	Lee Newspapers E Pay - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	109.93	Midland Scientific Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	1,604.22	N/S Corporation - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	229.99	Newegg Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	57.70	Northwest Industrial Supp - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	38.46	Northwest Industrial Supp - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	174.95	Nwestco - 002 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	1,252.19	Yellowstone Valley Elect - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	299.00	Wm Supercenter #2923 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	71.69	Wm Supercenter #2923 - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	4.97	Wm Supercenter #1956 - PCard
02/03/2020	ACH	U.S. Bank PCards	Parks Maint	188.25	Yellowstone Valley Elect - PCard
02/03/2020	ACH	U.S. Bank PCards	Parks Maint	287.48	Yellowstone Valley Elect - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	27.09	Yellowstone Valley Elect - PCard
02/03/2020	ACH	U.S. Bank PCards	General	19.57	Wal-Mart #2923 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	472.02	Hanson Chemical - PCard
02/03/2020	ACH	U.S. Bank PCards	General	27.45	Home Science Tools - PCard
02/03/2020	ACH	U.S. Bank PCards	General	8.98	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	General	49.94	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	13.98	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	35.94	Laborlawcenter, Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	408.10	Office Depot #2135 - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	451.61	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	41.49	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	95.40	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	45.00	Paypal *Hillsideele Eba - PCard

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02/03/2020	ACH	U.S. Bank PCards	General	42.36	Paypal *Montanatrai - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	503.00	Pcm 800-5556255 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	286.00	Perkinelmer 285438 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	141.72	Norco Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	10.92	Northwest Industrial Supp - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	392.21	Northwest Pipe Fittings, - PCard
02/03/2020	ACH	U.S. Bank PCards	General	434.00	Northwest Pipe Fittings, - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	314.88	Northwest Scientific Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	41.90	Office Depot #450 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	17.38	Office Depot #450 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	555.78	Onlinecomponents.Com - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	97.25	O'Reilly Auto Parts 1551 - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	34.00	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	143.10	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	395.00	Paypal *Amtopp - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	50.00	Paypal *lape - PCard
02/03/2020	ACH	U.S. Bank PCards	Park District 1	10.59	Paypal *Montanatrai - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	2,369.33	Rocky Mountain Oilfield - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	71.92	Sams Club #4805 - PCard
02/03/2020	ACH	U.S. Bank PCards	P.W. Admin	329.00	Posguyscom - PCard
02/03/2020	ACH	U.S. Bank PCards	General	20.34	Samsclub #4805 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	119.98	Shipton'S Big R-East - PCard
02/03/2020	ACH	U.S. Bank PCards	General	40.67	Shipton'S Big R-East - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	130.00	Spic And Span - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	(72.98)	Subway Caterin20999918 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	20.99	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	General	11.73	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	Police Programs	(111.14)	Residence Inn Missoula - PCard
02/03/2020	ACH	U.S. Bank PCards	General	2.49	Shipton'S Big R-West - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	328.00	Silver Threads - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	116.40	Sirchie Finger Print Labo - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	1,817.00	Sq *Gated Solutions - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	88.00	Sq *Yellowstone Cou - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	27.59	The Home Depot #3101 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	(27.92)	The Home Depot #3101 - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	97.93	Shiptons Big R Heights - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	149.94	Shipton'S Big R-East - PCard
02/03/2020	ACH	U.S. Bank PCards	General	12.97	Shipton'S Big R-West - PCard
02/03/2020	ACH	U.S. Bank PCards	General	25.00	Sprocket'S Mach. & Weld - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	155.00	Sq *Skyline Service - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	311.79	Tacoma Screw Products B - PCard

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02/03/2020	ACH	U.S. Bank PCards	Wastewater	8.89	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	12.22	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	92.20	Northwest Scientific Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	20.00	Ntl Cntr For Safety - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	81.53	Office Depot #450 - PCard
02/03/2020	ACH	U.S. Bank PCards	Parks Maint	124.08	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	455.67	Pcm 800-5556255 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	268.00	Pcm 800-5556255 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	60.00	Pepsicola Bottling Compan - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	302.01	Professional Plastics - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	42.72	Wm Supercenter #1956 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	1,365.00	West End Lock And Secur - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	137.87	Hanson Chemical - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	249.01	Hanson Chemical - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	245.00	High Point Networks, Llc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	434.88	Hotel*Reservations.Com - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	49.64	Idexx Distribution Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	692.50	Kb Commercial Products - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	476.00	United 0162490610242 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	92.88	Ups*000000W219W8010 - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	155.44	Graybar Electric Company - PCard
02/03/2020	ACH	U.S. Bank PCards	Phone System	63.24	Graybar Electric - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	132.35	Grainger - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	47.50	Grainger - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	56.34	Grainger - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	76.75	Grainger - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	31.49	Tacoma Screw Products B - PCard
02/03/2020	ACH	U.S. Bank PCards	General	80.00	The Rubber Stamp Shop, - PCard
02/03/2020	ACH	U.S. Bank PCards	General	60.00	The Rubber Stamp Shop, In - PCard
02/03/2020	ACH	U.S. Bank PCards	General	299.00	United States Profession - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	8.74	Veritiv-West - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	174.17	Graybar Electric Company - PCard
02/03/2020	ACH	U.S. Bank PCards	Phone System	265.90	Graybar Electric - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	39.26	Grainger - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	114.50	The Athenian - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	476.00	United 0162490610244 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	78.00	Universal Awards - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	80.88	Veritiv-West - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	103.25	Veritiv-West - PCard
02/03/2020	ACH	U.S. Bank PCards	Transit	17.48	Veritiv-West - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	808.86	Ge Analytical Instrument - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/03/2020	ACH	U.S. Bank PCards	Fleet	249.00	Fredpryor Careertrack - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	2,715.95	Kent D Bruce Co, Llc - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	6.99	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	8.97	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	General	20.97	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	35.94	Laborlawcenter, Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	499.00	Lowes #00319* - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	761.82	Midland Scientific Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	129.31	Myers Tire Supply.Com - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	143.82	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Central Services	336.44	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	75.62	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	528.37	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	(14.98)	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	2,134.95	88050 Amc Group Sales - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	64.50	Ace Electric - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	975.00	Act*Tyler Technologies - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	12.50	Fps/Mountain Alarm - PCard
02/03/2020	ACH	U.S. Bank PCards	Police Programs	768.58	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	General	(247.31)	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	17.84	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	184.00	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	528.38	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Building	77.76	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	P.W. Admin	9.83	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	1,006.50	0725 Ced - PCard
02/03/2020	ACH	U.S. Bank PCards	Parking	114.98	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	283.84	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	32.68	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	6.84	360 Office Solutions Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	63.00	A1 Jds Lock - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	350.00	Aces - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	14.99	Adobe Acropro Subs - PCard
02/03/2020	ACH	U.S. Bank PCards	Phone System	15.46	Amazon.Com*8W34J1Pn3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	29.67	Amazon.Com*B90D95Jb3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	27.94	Amazon.Com*W71D44Rs3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	14.99	Amzn Mktp Us*3B4Kx86M3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	160.28	Amzn Mktp Us*5P0Rh8Jm3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	79.58	Amzn Mktp Us*Bn70P2423 - PCard
02/03/2020	ACH	U.S. Bank PCards	Fleet	41.99	Amzn Mktp Us*Mf70R0Cg3 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	199.99	Best Buy 00005926 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/03/2020	ACH	U.S. Bank PCards	Wastewater	19.00	Yellowstone Valley Elect - PCard
02/03/2020	ACH	U.S. Bank PCards	Planning	100.00	Yellowstone - PCard
02/03/2020	ACH	U.S. Bank PCards	General	10.96	Wm Supercenter #2923 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	(299.00)	Wal-Mart #2923 - PCard
02/03/2020	ACH	U.S. Bank PCards	Park District 1	97.00	Volgistics Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	307.50	Hanson Chemical - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	186.65	Hanson Chemical - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	170.49	Hanson Chemical - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	68.90	Hanson Chemical - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	104.75	Harbor Freight Tools 207 - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	12.56	Hardees 1503934 - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	234.56	Hydraulicsdirect.Com - PCard
02/03/2020	ACH	U.S. Bank PCards	CDBG	81.92	Lisa'S Sandwich Den - PCard
02/03/2020	ACH	U.S. Bank PCards	Court Grants	10.00	McDonald'S F24659 - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	5.00	Mt Gov Online Trnsctns - PCard
02/03/2020	ACH	U.S. Bank PCards	General	125.00	Mt Prof License Renew - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	226.43	Office Depot #450 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	17.99	O'Reilly Auto Parts 1551 - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	15.21	Pacific Steel #02 - PCard
02/03/2020	ACH	U.S. Bank PCards	General	74.13	Paypal *Montanatrai - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	173.50	Perkinelmer 285438 - PCard
02/03/2020	ACH	U.S. Bank PCards	Library	34.80	Hanson Chemical - PCard
02/03/2020	ACH	U.S. Bank PCards	Building	115.00	lapmo - PCard
02/03/2020	ACH	U.S. Bank PCards	IT Resources	110.00	Indeed - PCard
02/03/2020	ACH	U.S. Bank PCards	General	21.58	Kings Ace Hdwe - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	713.35	Kone, Inc. - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	329.43	Kone, Inc. - PCard
02/03/2020	ACH	U.S. Bank PCards	Airport	171.60	Legacy Equipment Co Llc - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	30.96	Lowe's #00319* - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	258.58	Yellowstone Valley Elect - PCard
02/03/2020	ACH	U.S. Bank PCards	General	21.61	Wheniwork.Com - PCard
02/03/2020	ACH	U.S. Bank PCards	General	23.75	Western Ranch Supply - PCard
02/03/2020	ACH	U.S. Bank PCards	Facilities	32.50	West End Lock And Secur - PCard
02/03/2020	ACH	U.S. Bank PCards	Planning	144.00	Weeblyus - PCard
02/03/2020	ACH	U.S. Bank PCards	Public Safety	750.00	Hansers Wrecker Company - PCard
02/03/2020	ACH	U.S. Bank PCards	Solid Waste	629.00	Lowe's #00319* - PCard
02/03/2020	ACH	U.S. Bank PCards	Street/Traffic	309.46	Midland Implement Co - PCard
02/03/2020	ACH	U.S. Bank PCards	General	107.22	Midland Implement Co - PCard
02/03/2020	ACH	U.S. Bank PCards	General	162.38	Midland Implement Co - PCard
02/03/2020	ACH	U.S. Bank PCards	Wastewater	186.86	Midland Scientific Inc - PCard
02/03/2020	ACH	U.S. Bank PCards	Water	37.35	Motion Industries Mt01 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/03/2020	ACH	U.S. Bank PCards	Water	70.00	Mt Gov Online Trnsctns - PCard
02/03/2020	ACH	U.S. Bank PCards	General	24.46	Napa Store 3547001 - PCard
02/03/2020	ACH	U.S. Bank PCards	Parks Maint	40.13	Yellowstone Valley Elect - PCard