

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/06/2020	832234	Ace Electric Inc	Water	\$ 321,750.00	Voelker Pump Station Improvements and Staples Generator; Pmt 4
04/06/2020	832236	Advanced Traffic Prod	Street/Traffic	\$ 1,008.00	12" red arrows
04/06/2020	832236	Advanced Traffic Prod	Street/Traffic	\$ 1,088.00	12" yellow arrow
04/06/2020	832236	Advanced Traffic Prod	Street/Traffic	\$ 1,008.00	12" yellow ball
04/06/2020	832244	Arm Scor Cartridge Inc	Public Safety	\$ 2,290.00	Arm Scor Invoice 11228, 9mm and 12 gauge
04/06/2020	832244	Arm Scor Cartridge Inc	Public Safety	\$ 6,158.00	Arm Scor Invoice 15865, 223, 9mm and 40 S&W ammo
04/06/2020	832255	Bruco Inc	Airport	\$ 62.12	Invoice #389488-1. Floor Pads
04/06/2020	832255	Bruco Inc	Airport	\$ 27.91	Invoice #389738. Bulk Chemical/Jug for Disinfectant
04/06/2020	832255	Bruco Inc	Airport	\$ 100.80	Invoice #389776. KaiBosh Disinfectant
04/06/2020	832255	Bruco Inc	General	\$ 334.61	hand sanitizer and tissue
04/06/2020	832255	Bruco Inc	Street/Traffic	\$ 91.44	inv#389414 foaming disinfectant cleaner
04/06/2020	832255	Bruco Inc	Wastewater	\$ 4,976.57	389312; JANITORIAL SUPPLIES
04/06/2020	832255	Bruco Inc	Wastewater	\$ 169.17	389327; JANITORIAL SUPPLIES
04/06/2020	832255	Bruco Inc	Wastewater	\$ 135.17	389516; JANITORIAL SUPPLIES
04/06/2020	832257	Business Tax Section	Transit	\$ 244.27	Install 25 foot powered lift gate
04/06/2020	832257	Business Tax Section	Water	\$ 3,250.00	Voelker Pump Station Improvements and Staples Generator; Pmt 4
04/06/2020	832257	Business Tax Section	Water	\$ 140.50	Water Service Repair List 10-18-19; 221871
04/06/2020	832257	Business Tax Section	Water	\$ 1,799.10	WO 19-47 Centennial Park Irrigation Pump; Pmt 3
04/06/2020	832262	Century Link	Airport	\$ 103.32	406-252-9412 Airport
04/06/2020	832262	Century Link	EOC 911	\$ 0.25	406-255-9702 E911 Backup Line 4 Call Reroute
04/06/2020	832262	Century Link	General	\$ -	406-652-0269 Cemetery FAX Line
04/06/2020	832262	Century Link	General	\$ -	406-652-5507 Parks
04/06/2020	832262	Century Link	General	\$ -	406-652-8403 Stewart Park Batting Cages
04/06/2020	832262	Century Link	General	\$ 41.28	406-657-3014 Parks 3890 Stillwater
04/06/2020	832262	Century Link	Parking	\$ 41.28	406-657-3054 Park 1 Elevator Phone
04/06/2020	832262	Century Link	Phone System	\$ 106.25	406-247-8641 PRPL -Fax and 406-657-3052 Senior center fax
04/06/2020	832262	Century Link	Phone System	\$ 90.86	406-252-3774 BOC Measured Lines 406-252-3789
04/06/2020	832262	Century Link	Phone System	\$ 124.14	406-657-3009 PUD Measured Lines 406-247-8579
04/06/2020	832262	Century Link	Phone System	\$ 2,900.00	406-657-8377 Main System Centrex
04/06/2020	832262	Century Link	Phone System	\$ 42.45	406-657-8419 MET Fax and 406-247-8520 Kenco Fax
04/06/2020	832262	Century Link	Public Safety	\$ 51.66	406-655-0728 Fire Maintenance Shop
04/06/2020	832262	Century Link	Street/Traffic	\$ 42.45	406-652-8104 PW Traffic Signal 24 Central
04/06/2020	832262	Century Link	Transit	\$ 53.13	406-254-7038 MET Transit
04/06/2020	832271	Cop Construction Co	Water	\$ 178,111.45	WO 19-47 Centennial Park Irrigation Pump; Pmt 3
04/06/2020	832274	Currie	Tax Increment E	\$ 36,000.00	Demolition Reimbursement
04/06/2020	832280	Davidson	General	\$ 3,153.75	03.12.20 Tuition Reimbursement Vicki Davidson
04/06/2020	832282	Denny Menholt Frontier	Wastewater	\$ 16,772.89	2- one ton 4wd extended cab w/service bodies
04/06/2020	832282	Denny Menholt Frontier	Wastewater	\$ 20,966.11	2- one ton 4wd extended cab w/service bodies
04/06/2020	832282	Denny Menholt Frontier	Water	\$ 25,159.34	2- one ton 4wd extended cab w/service bodies
04/06/2020	832282	Denny Menholt Frontier	Water	\$ 20,966.12	2- one ton 4wd extended cab w/service bodies

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04/06/2020	832282	Denny Menholt Frontier	Water	\$ 141.93	NONSTOCKING ITEMS-P.U.D.
04/06/2020	832283	Desert Mt Corporation	Street/Traffic	\$ 4,330.89	inv#19-74085 ice slicer used to melt snow in streets
04/06/2020	832284	Dixie Petro-Chem	Water	\$ 5,628.00	BULK CHLORINE
04/06/2020	832294	Energy Laboratories Inc	Wastewater	\$ 385.00	302765; SAMPLE ANALYSIS
04/06/2020	832294	Energy Laboratories Inc	Wastewater	\$ 167.00	303777; SAMPLE ANALYSIS
04/06/2020	832294	Energy Laboratories Inc	Wastewater	\$ 1,231.00	304226; SAMPLE TESTING
04/06/2020	832294	Energy Laboratories Inc	Wastewater	\$ 1,064.00	304229; SAMPLE TESTING
04/06/2020	832298	First American Title	CDBG	\$ 10,000.00	FTHB Erik Groblebe 1219 Eldorado Drive
04/06/2020	832299	First Montana Title Co	CDBG	\$ 15,000.00	FTHB John Kane 1215 Concord Drive
04/06/2020	832302	Gated Solutions	Transit	\$ 24,182.73	25 foot powered lift gate
04/06/2020	832309	Guardian Security Inc	Library	\$ 9,662.51	537
04/06/2020	832315	HDR, Inc.	Solid Waste	\$ 13,278.08	WO 20-07 Solid Waste CNG Station Expansion; 1200255741 Pmt 1
04/06/2020	832315	HDR, Inc.	Wastewater	\$ 125,436.52	WO 14-11 WWTP Nutrient Upgrade Expansion & Improvements
04/06/2020	832315	HDR, Inc.	Water	\$ 16,285.54	WO 18-23 Water Master Plan Update; 1200255229 Pmt 14
04/06/2020	832323	Integrated Info Solutions	IT Resources	\$ 4,920.00	One year maintenance on IBM 9406-520 sn/7054D
04/06/2020	832326	Jacobs Eng Group	Gas Tax	\$ 1,031.65	Asset Management Program Project; F9Z09300
04/06/2020	832326	Jacobs Eng Group	Light Maint	\$ 1,031.65	Asset Management Program Project; F9Z09300
04/06/2020	832326	Jacobs Eng Group	Storm Sewer	\$ 2,063.30	Asset Management Program Project; F9Z09300
04/06/2020	832326	Jacobs Eng Group	Street/Traffic	\$ 3,094.95	Asset Management Program Project; F9Z09300
04/06/2020	832326	Jacobs Eng Group	Wastewater	\$ 6,705.72	Asset Management Program Project; F9Z09300
04/06/2020	832326	Jacobs Eng Group	Water	\$ 6,705.72	Asset Management Program Project; F9Z09300
04/06/2020	832330	JC Billion Inc	Capital Replace	\$ 87,612.00	2- 2020 Mid-Size Sedans
04/06/2020	832330	JC Billion Inc	Water	\$ 21,903.00	New 2020 mid-size sedan 4dr
04/06/2020	832339	Kadrmass Lee & Jackson	Arterial Streets	\$ 12,823.50	WO 20-15 Wicks Lane Improvements Project; 10134803 pMT 3
04/06/2020	832339	Kadrmass Lee & Jackson	Water	\$ 9,371.50	WO 19-01 South Side Triangle Water Main Replacement
04/06/2020	832347	L N Curtis and Sons	Public Safety	\$ 47,800.00	HURST DRAULIC COMBI TOOL
04/06/2020	832347	L N Curtis and Sons	Public Safety	\$ -	Plastix Plus Horizontal mounting bracket
04/06/2020	832366	Montana Dakota Utilities	Facilities	\$ 434.07	130 733 1000 8
04/06/2020	832366	Montana Dakota Utilities	Facilities	\$ 2,458.93	757 633 1000 2
04/06/2020	832366	Montana Dakota Utilities	Facilities	\$ 3,236.59	989 733 1000 0
04/06/2020	832366	Montana Dakota Utilities	Facilities	\$ 541.90	993 733 1000 4
04/06/2020	832366	Montana Dakota Utilities	General	\$ 31.30	061 943 1000 6
04/06/2020	832366	Montana Dakota Utilities	General	\$ 66.00	371 101 1000 6
04/06/2020	832366	Montana Dakota Utilities	General	\$ 269.03	571 295 3342 8
04/06/2020	832366	Montana Dakota Utilities	General	\$ 95.55	927 890 1000 3
04/06/2020	832366	Montana Dakota Utilities	Public Safety	\$ 350.91	442 190 1000 4
04/06/2020	832366	Montana Dakota Utilities	Solid Waste	\$ 1,274.89	770 390 1000 2
04/06/2020	832366	Montana Dakota Utilities	Wastewater	\$ 196.50	310 490 1000 7
04/06/2020	832366	Montana Dakota Utilities	Wastewater	\$ 160.10	410 490 1000 6
04/06/2020	832366	Montana Dakota Utilities	Wastewater	\$ 60.31	868 563 1000 7

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04/06/2020	832366	Montana Dakota Utilities	Water	\$ 172.15	010 490 1000 0
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 49.59	110 490 1000 9
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 188.58	209 077 5055 6
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 214.31	210 490 1000 8
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 589.47	310 490 1000 7
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 480.30	410 490 1000 6
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 3,399.68	500 490 1000 7
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 78.05	510 490 1000 5
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 104.31	527 033 1000 4
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 59.98	566 923 1000 8
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 42.30	600 490 1000 6
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 42.31	600 490 1000 6
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 16.20	610 490 1000 4
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 51.23	666 923 1000 7
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 277.24	700 490 1000 5
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 72.90	800 490 1000 4
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 98.84	832 001 1000 1
04/06/2020	832366	Montana Dakota Utilities	Water	\$ 459.82	900 490 1000 3
04/06/2020	832368	Morrison Maierle Inc	Airport	\$ 56,555.57	AIP 60 Terminal Building Expansion-Final Design Phase-Local Share
04/06/2020	832368	Morrison Maierle Inc	Airport	\$ 324,033.70	AIP 60 Terminal Building Expansion-Final Design Phase-Federal Share
04/06/2020	832368	Morrison Maierle Inc	Airport	\$ 36,865.59	AIP-62 Terminal Expansion Project Engineering-CA-Federal Share
04/06/2020	832368	Morrison Maierle Inc	Airport	\$ 4,096.18	AIP-62 Terminal Expansion Project Engineering-CA-Local Share
04/06/2020	832368	Morrison Maierle Inc	Airport	\$ 3,465.31	AIP-62 Terminal Expansion Project Engineering-CA-Note Eligible
04/06/2020	832368	Morrison Maierle Inc	Airport	\$ 2,684.46	Land Acquisition-COS 2037 Tracts 9 ,1 and 12-Federal Share
04/06/2020	832368	Morrison Maierle Inc	Airport	\$ 298.27	Land Acquisition-COS 2037 Tracts 9 ,1 and 12-Local Share
04/06/2020	832368	Morrison Maierle Inc	Airport	\$ 5,432.20	Reconstruct Commercial Aircraft Concrete Ramps-CA-Federal Share
04/06/2020	832368	Morrison Maierle Inc	Airport	\$ 603.58	Reconstruct Commercial Aircraft Concrete Ramps-CA-Local Share
04/06/2020	832368	Morrison Maierle Inc	Airport	\$ 1,095.22	Reconstruct Commercial Aircraft Concrete Ramps-Design-Local Share
04/06/2020	832368	Morrison Maierle Inc	Airport	\$ 9,856.94	Reconstruction of Commercial Aircraft Concrete Ramps-Federal Share
04/06/2020	832369	Mosaic Threads	General	\$ 3,328.00	Invoice 24875
04/06/2020	832370	Moulton Bellingham PC	General	\$ 5,857.75	Inv. #134819 Houser WWFF
04/06/2020	832370	Moulton Bellingham PC	General	\$ 3,821.00	Inv. #134820 Abromeit el al v. COB
04/06/2020	832370	Moulton Bellingham PC	General	\$ 73.50	Inv. #134821 County Water District Dispute
04/06/2020	832370	Moulton Bellingham PC	General	\$ 2,944.00	Inv. #134822 MdDaniel v. COB WWFF
04/06/2020	832377	Northern Hotel	P.W. Admin	\$ 3,714.85	Cancelation fee for Asset Management Training
04/06/2020	832379	Northwest Pipe Fittings	Water	\$ 12,750.00	WO 20-35 Rims Waterline Replacement; 7279788 Pmt 1
04/06/2020	832381	NorthWestern Energy	Facilities	\$ 6,612.24	0100507-3
04/06/2020	832381	NorthWestern Energy	Facilities	\$ 61.64	3602453-7
04/06/2020	832381	NorthWestern Energy	Facilities	\$ 1,224.83	3602454-5
04/06/2020	832381	NorthWestern Energy	General	\$ 105.69	0712539-6

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04/06/2020	832381	NorthWestern Energy	General	\$ 101.45	0712683-2
04/06/2020	832381	NorthWestern Energy	General	\$ 5.89	0831702-6
04/06/2020	832381	NorthWestern Energy	General	\$ 106.32	1160780-1
04/06/2020	832381	NorthWestern Energy	General	\$ 8.65	1635289-0
04/06/2020	832381	NorthWestern Energy	General	\$ 5.90	3020837-5
04/06/2020	832381	NorthWestern Energy	Library	\$ 7,874.18	3039007-4 Library March 2020 charges
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,071.81	SILMD 10 Acct# 0712546-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,939.28	SILMD 100 Acct# 0712559-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,625.99	SILMD 107 Acct# 0712560-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 4,077.88	SILMD 109 Acct# 0712561-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 197.22	SILMD 113 Acct# 0712562-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 877.51	SILMD 114 Acct# 0712563-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 206.47	SILMD 115 Acct# 0712564-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 541.98	SILMD 116 Acct# 0712565-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 2,950.17	SILMD 117 Acct# 0712566-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 189.80	SILMD 118 Acct# 0712567-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 115.68	SILMD 119 Acct# 0712568-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 2,322.86	SILMD 121 Acct# 0712570-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 174.31	SILMD 122 Acct# 0712571-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 309.71	SILMD 123 Acct# 0712572-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 903.33	SILMD 124 Acct# 0712573-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 361.33	SILMD 125 Acct# 0712574-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 180.66	SILMD 126 Acct# 0712575-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 653.69	SILMD 127 Acct# 0712576-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 457.56	SILMD 128 Acct# 0712577-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 309.71	SILMD 129 Acct# 0712578-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 4,513.03	SILMD 13 Acct# 0721276-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 110.80	SILMD 130 Acct# 0712579-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 800.07	SILMD 131 Acct# 0712580-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 205.78	SILMD 133 Acct# 0712581-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 474.87	SILMD 134 Acct# 0712582-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 479.36	SILMD 135 Acct# 0712583-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 438.76	SILMD 136 Acct# 0712584-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 348.29	SILMD 137 Acct# 0712585-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 696.86	SILMD 138 Acct# 0712586-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 232.30	SILMD 139 Acct# 0712587-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 2,203.38	SILMD 14 Acct# 0721277-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 541.98	SILMD 143 Acct# 0712588-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 25.78	SILMD 144 Acct# 0712589-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 435.80	SILMD 145 Acct# 0712590-9

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04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 335.52	SILMD 146 Acct# 0712591-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 408.47	SILMD 147 Acct# 0712592-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,498.97	SILMD 149 Acct# 0712593-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 697.26	SILMD 150 Acct# 0712594-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 593.60	SILMD 151 Acct# 0712595-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 4,006.19	SILMD 152 Acct# 0712596-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 501.14	SILMD 153 Acct# 0712597-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,133.06	SILMD 154 Acct# 0712598-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 464.57	SILMD 155 Acct# 0712599-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 849.79	SILMD 157 Acct# 0712600-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 748.46	SILMD 158 Acct# 0712601-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 903.86	SILMD 159 Acct# 0712602-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 671.03	SILMD 160 Acct# 0712603-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 980.51	SILMD 161 Acct# 0712604-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 44.16	SILMD 162 Acct# 0712605-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 739.41	SILMD 163 Acct# 0712606-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 348.63	SILMD 164 Acct# 0712607-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 825.90	SILMD 165 Acct# 0712608-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 217.90	SILMD 167 Acct# 0712609-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,073.93	SILMD 17 Acct# 0712553-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 522.94	SILMD 171 Acct# 0712610-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 474.89	SILMD 172 Acct# 0712611-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,089.46	SILMD 173 Acct# 0712612-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 915.15	SILMD 174 Acct# 0712613-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 305.05	SILMD 175 Acct# 0712614-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 31.55	SILMD 176 Acct# 0712615-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 239.68	SILMD 178 Acct# 0712616-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 479.36	SILMD 179 Acct# 0712617-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 96.48	SILMD 18 Acct# 0712554-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 326.85	SILMD 180 Acct# 0712618-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,574.37	SILMD 181 Acct# 0712619-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 544.74	SILMD 182 Acct# 0712620-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,089.48	SILMD 183 Acct# 0712621-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 348.63	SILMD 184 Acct# 0712622-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 130.74	SILMD 185 Acct# 0712623-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 666.90	SILMD 186 Acct# 0712624-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 217.90	SILMD 187 Acct# 0712625-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 261.47	SILMD 188 Acct# 0712626-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 217.90	SILMD 189 Acct# 0712627-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,133.06	SILMD 190 Acct# 0712628-7

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04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 388.91	SILMD 191 Acct# 0712629-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 283.26	SILMD 192 Acct# 0712630-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 697.26	SILMD 193 Acct# 0712631-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 292.49	SILMD 194 Acct# 0712632-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 234.01	SILMD 195 Acct# 0712633-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 74.62	SILMD 196 Acct# 0712634-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 74.62	SILMD 197 Acct# 0712635-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 108.95	SILMD 198 Acct# 0712636-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 98.12	SILMD 200 Acct# 0712637-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 457.56	SILMD 201 Acct# 0712638-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 621.40	SILMD 202 Acct# 0712639-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 19.89	SILMD 203 Acct# 0712640-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 419.98	SILMD 204 Acct# 0712641-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 25.25	SILMD 205 Acct# 0712642-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 305.05	SILMD 206 Acct# 0712643-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 348.63	SILMD 207 Acct# 0712644-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 258.93	SILMD 208 Acct# 0712645-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 501.14	SILMD 209 Acct# 0712646-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 89.53	SILMD 210 Acct# 0712647-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 49.75	SILMD 211 Acct# 0712648-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 49.75	SILMD 212 Acct# 0712649-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 29.85	SILMD 213 Acct# 0712650-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 352.48	SILMD 214 Acct# 0712651-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 130.74	SILMD 216 Acct# 0712652-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 380.08	SILMD 217 Acct# 0712653-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 272.04	SILMD 220 Acct# 0712654-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 6.31	SILMD 221 Acct# 0712655-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 78.95	SILMD 222 Acct# 0712656-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 119.38	SILMD 223 Acct# 0712657-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,341.63	SILMD 224 Acct# 0712658-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 405.36	SILMD 225 Acct# 0712659-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 323.09	SILMD 226 Acct# 0712660-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 653.49	SILMD 227 Acct# 0712661-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 748.46	SILMD 228 Acct# 0712662-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 387.15	SILMD 229 Acct# 0712663-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 903.32	SILMD 230 Acct# 0712664-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 541.98	SILMD 231 Acct# 0712665-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 2,348.66	SILMD 232 Acct# 0712666-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 880.56	SILMD 233 Acct# 0712667-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 494.13	SILMD 234 Acct# 0712668-3

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04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 552.66	SILMD 235 Acct# 0712669-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 175.50	SILMD 236 Acct# 0712670-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 370.43	SILMD 237 Acct# 0712671-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 12.61	SILMD 238 Acct# 0712672-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 87.17	SILMD 239 Acct# 0712673-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 421.19	SILMD 240 Acct# 0712674-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 544.72	SILMD 241 Acct# 0712675-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 77.43	SILMD 242 Acct# 0712676-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 103.25	SILMD 244 Acct# 0712677-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 69.19	SILMD 245 Acct# 0712678-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 309.71	SILMD 246 Acct# 0712679-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 941.81	SILMD 247 Acct# 0712680-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 2,606.32	SILMD 248 Acct# 0712681-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 2,555.13	SILMD 249 Acct# 0718734-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 210.60	SILMD 250 Acct# 0719001-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 3,620.13	SILMD 251 Acct# 0718801-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 516.20	SILMD 252 Acct# 0719162-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,701.70	SILMD 253 Acct# 0719644-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 157.89	SILMD 254 Acct# 0719763-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 188.67	SILMD 255 Acct# 0720813-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 940.10	SILMD 257 Acct# 0720360-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 2,442.18	SILMD 258 Acct# 0720606-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,464.42	SILMD 259 Acct# 0720810-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 464.57	SILMD 261 Acct# 0720705-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 2,889.12	SILMD 262 Acct# 0720937-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,024.47	SILMD 263 Acct# 0720716-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 172.26	SILMD 264 Acct# 0721427-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 338.59	SILMD 265 Acct# 0721556-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 62.96	SILMD 266 Acct# 0721684-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 459.65	SILMD 270 Acct# 0906944-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 893.57	SILMD 271 Acct# 0995095-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 2,641.81	SILMD 272 Acct# 0905005-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 191.94	SILMD 273 Acct# 0926386-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 501.48	SILMD 276 Acct# 0961926-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 795.80	SILMD 277 Acct# 1058710-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 222.30	SILMD 278 Acct# 1087619-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 55.44	SILMD 279 Acct# 1124127-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 764.24	SILMD 280 Acct# 1045653-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 471.10	SILMD 283 Acct# 1172743-5
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 305.17	SILMD 285 Acct# 1206985-2

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04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 228.12	SILMD 286 Acct# 1296582-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,732.41	SILMD 288 Acct# 1303978-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 234.87	SILMD 289 Acct# 1685375-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 163.38	SILMD 290 Acct# 1433921-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 567.80	SILMD 292 Acct# 1481532-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 217.90	SILMD 293 Acct# 1481534-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 435.80	SILMD 294 Acct# 1481535-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 103.25	SILMD 295 Acct# 1481536-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,154.84	SILMD 296 Acct# 1481537-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 196.12	SILMD 297 Acct# 1481539-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 174.31	SILMD 298 Acct# 1481540-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 381.83	SILMD 300 Acct# 1662840-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 5,093.59	SILMD 301 Acct# 1687005-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 307.89	SILMD 302 Acct# 1607534-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,034.98	SILMD 305 Acct# 1695873-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 209.98	SILMD 306 Acct# 1740353-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 3,608.67	SILMD 307 Acct# 2049005-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 253.45	SILMD 308 Acct# 2072459-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 432.57	SILMD 309 Acct# 2001311-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 272.67	SILMD 310 Acct# 2060519-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 343.35	SILMD 311 Acct# 3014475-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 286.49	SILMD 312 Acct# 3146127-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 457.97	SILMD 315 Acct# 3305804-1
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,135.56	SILMD 316 Acct# 3291842-7
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 98.12	SILMD 317 Acct# 3253826-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 757.80	SILMD 318 Acct# 3372018-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 57.33	SILMD 320 Acct# 0712569-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 546.31	SILMD 321 Acct# 3338917-2
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 94.26	SILMD 322 Acct# 3402033-9
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 763.91	SILMD 323 Acct# 3597170-4
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 357.89	SILMD 324 Acct# 1246537-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 298.34	SILMD 325 Acct# 3587598-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 361.73	SILMD 8 Acct# 0712544-6
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 334.38	SILMD 9 Acct# 0712545-3
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 496.24	SILMD 95 Acct# 0712556-0
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 11,041.41	SILMD 97 Acct# 0712557-8
04/06/2020	832380	NorthWestern Energy	Light Maint	\$ 1,299.71	SILMD 99 Acct# 0712558-6
04/06/2020	832381	NorthWestern Energy	Parking	\$ 740.55	0720829-1
04/06/2020	832381	NorthWestern Energy	Parking	\$ 3,485.32	0720834-1
04/06/2020	832381	NorthWestern Energy	Parking	\$ 1,697.89	1569636-2

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04/06/2020	832381	NorthWestern Energy	Parking	\$ 1,218.96	1594282-4
04/06/2020	832381	NorthWestern Energy	Parking	\$ 2,427.64	3067416-2
04/06/2020	832381	NorthWestern Energy	Parking	\$ 529.13	3279035-4
04/06/2020	832381	NorthWestern Energy	Parking	\$ 155.30	3463478-2
04/06/2020	832381	NorthWestern Energy	Parks Maint	\$ 480.81	1059093-3
04/06/2020	832381	NorthWestern Energy	Public Safety	\$ 405.06	0100477-9: FIRE6 MONTHLY ELECTRICAL SERVICE
04/06/2020	832381	NorthWestern Energy	Public Safety	\$ 566.59	0712537-0
04/06/2020	832381	NorthWestern Energy	Public Safety	\$ 391.26	0720840-8
04/06/2020	832381	NorthWestern Energy	Public Safety	\$ 372.50	1984150-1
04/06/2020	832381	NorthWestern Energy	Public Safety	\$ 230.70	1984155-0
04/06/2020	832381	NorthWestern Energy	Public Safety	\$ 1,836.57	3448739-7
04/06/2020	832381	NorthWestern Energy	Transit	\$ 24.65	0712764-0
04/06/2020	832381	NorthWestern Energy	Transit	\$ 288.26	1784756-7
04/06/2020	832381	NorthWestern Energy	Wastewater	\$ 1,230.62	2132749-9
04/06/2020	832381	NorthWestern Energy	Water	\$ 1,079.92	0100478-7
04/06/2020	832381	NorthWestern Energy	Water	\$ 324.13	0722252-4
04/06/2020	832381	NorthWestern Energy	Water	\$ 161.70	0723043-6
04/06/2020	832382	Nutrien Ag Solutions	Street/Traffic	\$ 4,200.00	inv#16199458 snapshot fertilizer
04/06/2020	832388	Performance Eng & Consult	Solid Waste	\$ 8,765.00	Landfill Main Access Rd Pavement Distress Eval; 2019-077-006 Pmt 6
04/06/2020	832397	RDO Equipment Co.	Solid Waste	\$ 8,100.06	P6002212
04/06/2020	832397	RDO Equipment Co.	Solid Waste	\$ 8,045.76	P6009812
04/06/2020	832414	S Blgs Urban Renewal	Tax Increment S	\$ 34,675.00	FY2020 Consulting Services for SBURA
04/06/2020	832414	S Blgs Urban Renewal	Tax Increment S	\$ 34,675.00	FY2020 Consulting Services for SBURA
04/06/2020	832409	SHI International Corp	IT Resources	\$ 4,635.10	Qty.10 E3 and Qty.5 E1 Office 360 Licenses
04/06/2020	832409	SHI International Corp	Public Safety	\$ 269.56	1-MS Office Standard -Kathy Gibson home PC
04/06/2020	832412	Solarwinds.Net, Inc.	IT Resources	\$ 2,685.00	SolarWinds Network Performance Monitor SL500- Annual
04/06/2020	832405	St V's Occupational Health	Public Safety	\$ 633.96	56529 EVENSON,HALLEY FIRE PHYSICAL 03/02/2020
04/06/2020	832405	St V's Occupational Health	Public Safety	\$ 633.96	56529 FENDER, JAIME FIRE PHYSICAL 03/03/2020
04/06/2020	832405	St V's Occupational Health	Public Safety	\$ 461.21	56529 FERGUSON, PAUL FIRE PHYSICAL 03/10/2020
04/06/2020	832405	St V's Occupational Health	Public Safety	\$ 608.96	56529 GATES,JOHN FIRE PHYSICAL 03/24/2020
04/06/2020	832405	St V's Occupational Health	Public Safety	\$ 668.96	56529 HARPER, ALAN FIRE PHYSICAL 02/28/2020
04/06/2020	832405	St V's Occupational Health	Public Safety	\$ 287.00	56529 KOFFLER, DOUGLAS FIRE PHYSICAL 03/02/2020
04/06/2020	832405	St V's Occupational Health	Public Safety	\$ 207.00	56529 LITTLE, CHASEN FIRE PHYSICAL 03/04/2020
04/06/2020	832405	St V's Occupational Health	Public Safety	\$ 436.21	56529 SCHAUER, RICHARD FIRE PHYSICAL 03/20/2020
04/06/2020	832405	St V's Occupational Health	Public Safety	\$ 227.00	56529 STRAIN, MATTHEW FIRE PHYSICAL 03/24/2020
04/06/2020	832424	Sunset Excavation	Water	\$ 13,909.50	Water Service Repair List 10-18-19; 221871
04/06/2020	832433	The Babcock LLC	Facilities	\$ 2,731.94	March 2020 Expenses
04/06/2020	832436	Town & Country Supply	Fleet	\$ 8,522.64	406484 PO NUM 310151
04/06/2020	832436	Town & Country Supply	Public Safety	\$ 449.47	406897 FIRE - DIESEL DELIVERED 3/31/2020
04/06/2020	832436	Town & Country Supply	Public Safety	\$ 513.68	406897 FIRE1 - DIESEL DELIVERED 3/31/2020

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04/06/2020	832436	Town & Country Supply	Public Safety	\$ 469.01	406897 FIRE1 - UNLEADED DELIVERED 3/31/2020
04/06/2020	832437	Tractor & Equipment Co.	Solid Waste	\$ 3,100.63	Filters for the Landfill BLCS0727830
04/06/2020	832437	Tractor & Equipment Co.	Water	\$ 35.44	7906 PLATE
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 66.99	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 105.00	A1 Jds Lock - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 65.00	A1 Jds Lock - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 65.39	Albertsons #4025 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 21.76	Amazon.Com*Xj6Pv4Ft3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 1,500.00	American Water Technol - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 224.00	American Water Technol - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 25.94	Amzn Mktp Us*7H4Xy1O83 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 104.99	Amzn Mktp Us*Oe0Qq8L93 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 248.98	Amzn Mktp Us*S83794Hh3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 1,026.42	Applied Ind Tech 2422 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 66.08	Applied Ind Tech 2422 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 90.51	Applied Ind Tech 2422 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 33.20	Applied Ind Tech 2422 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 181.02	Applied Ind Tech 2422 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 74.40	Applied Ind Tech 2422 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 596.10	Armecost Trane Service Co - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 189.62	Awg 3575 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 120.00	Billings Overhead Door In - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 150.00	Billings Overhead Door In - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 943.00	Bobcat Of Big Sky Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 81.00	Building Code Licpermit - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 9.96	Cenex Zip Trip07082696 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 154.00	Creative Monograms Smb - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 29.28	Crescent Electric 054 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 175.30	Cretex Concrete Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 23.80	Culligan Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 20.00	Distribution Int'L - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 73.99	Dtv*Directv Service - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 623.73	Dxp Enterprises - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 113.92	Ecolab Pest Cs - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 172.08	Ecolab Pest Cs - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 107.92	Ecolab Pest Cs - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 97.13	Ecolab Pest Cs - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 115.80	Edge Construction Supp - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 458.70	Erc Wiping Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 80.62	Fastenal Company 01Mtb1 - PCard

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04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 10.15	Fastenal Company 01Mtbi1 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 78.09	Fastenal Company 01Mtbi1 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 48.58	Fishers Technology - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 443.48	General Safety Equipment - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 13.40	Grainger - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 282.78	Grainger - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 134.34	Grainger - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 52.18	Grainger - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 319.64	Graybar Electric - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 179.22	Graybar Electric - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 45.89	Heights Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 62.04	Hose & Rubber Supply Blg - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 485.64	Hose & Rubber Supply Blg - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 195.55	Hose & Rubber Supply Blg - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 334.15	House Of Clean - Bozeman - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 159.72	House Of Clean - Bozeman - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 72.14	House Of Clean - Bozeman - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 50.00	In *Cotter'S Sewer, Septi - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 50.00	In *Cotter'S Sewer, Septi - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 663.40	Johnson Controls Ss - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 789.40	Johnson Controls Ss - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 537.40	Johnson Controls Ss - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 159.40	Johnson Controls Ss - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 1,582.20	Johnson Controls Ss - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 474.40	Johnson Controls Ss - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 890.10	Kb Commercial Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 144.72	Kb Commercial Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 34.04	Lowes #00319* - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 144.00	Lowes #00319* - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 922.60	Lp Anderson Point S Tire - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 1,766.00	Marketing Specialtites - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 68.35	M-B Companies, Inc. - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 32.61	Mfcp Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 56.07	Mfcp Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 18.31	Mfcp Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 100.00	Mitchell Appliance Repair - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 779.81	Montana Broom & Brush Co1 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 1,432.63	Montana Broom & Brush Co1 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 609.35	Montana Broom & Brush Co1 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ (54.84)	Montana Broom & Brush Co1 - PCard

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04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 54.84	Montana Broom & Brush Co1 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 1,237.93	Montana Broom & Brush Co1 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 1,343.44	Montana Broom & Brush Co1 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 50.00	Mt Prof License Renew - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 50.00	Mt Prof License Renew - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 267.73	N/S Corporation - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 449.86	N/S Corporation - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 1,335.50	N/S Corporation - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 6.21	Napa Store 3547001 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 650.04	Napa Store 3547001 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 346.61	Napa Store 3547001 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 8.92	Napa Store 3547001 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 20.00	National Registry Emt - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 80.61	Norco Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 127.02	Norco Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 141.99	O'Reilly Auto Parts 1551 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 43.11	O'Reilly Auto Parts 1551 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 348.27	Pacific Steel #02 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 1,149.36	Pacwest Machinery Llc - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 60.00	Paypal *Paulrr62 Ebay Pau - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 412.00	Pp*Zeecreativeinc - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 1,375.00	Redd'S Prints And Signs I - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 600.00	Redd'S Prints And Signs I - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 1,615.00	S Conley Sales Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 273.03	Safety Kleen Corp - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 511.00	Simplify Compliance Llc - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 207.50	Spic And Span - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 92.50	Spic And Span - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 229.99	State Chemic*State Che - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 30.31	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 582.31	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 5.62	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 557.82	Team Eagle Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 775.00	The Montana Quarterly - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 54.85	The Ups Store 2594 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 33.00	Wal-Mart #4412 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 266.00	Western Flag Banner - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 151.94	Wm Supercenter #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	Airport	\$ 87.37	Wpsg- Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/06/2020	ACH	U.S. Bank PCards	Amend Park	\$ 242.05	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	Amend Park	\$ 158.39	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 68.34	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 35.16	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 15.00	Amzn Mktp Us*9S1Ts5Kd3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 16.49	Costco Whse #0069 - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 6.69	Costco Whse #0069 - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 770.57	Iapmo - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 90.00	Int'L Code Council Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 128.00	Int'L Code Council Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 120.00	Int'L Code Council Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 1,791.66	Int'L Code Council Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 57.63	J&H Office Equipment Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 168.80	Midland Printing - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 191.30	Nfpa Natl Fire Protect - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 100.00	Paypal *Montanachpa - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 37.95	Ttp*Tauntonpublisher - PCard
04/06/2020	ACH	U.S. Bank PCards	Building	\$ 2.97	Wal-Mart #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 44.47	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 21.25	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 7.20	Albertsons #0047 - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 11.89	Amazon.Com*Mo5Cj32A3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 123.06	Amzn Mktp Us*298Zs7V43 - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 79.99	Amzn Mktp Us*Mn38U3Xt3 - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 21.49	Amzn Mktp Us*Nl45Y68U3 Am - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 50.90	Amzn Mktp Us*Ol0Gh7P83 Am - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 15.37	Amzn Mktp Us*Ou2Hq8H93 - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 31.95	Amzn Mktp Us*T55DI7593 - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 13.42	Amzn Mktp Us*Xt4F47J73 - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 339.72	Best Western Premier Hel - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 2,152.20	Best Western Premier Hel - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* 02615-10754768 - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 230.70	Cherry Tree Inn - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 10.00	Conoco - Dons Auto Car Wa - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 29.86	Conoco - Wheat Montana Fa - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 202.32	Fishers Technology - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 143.10	Hokkaido Ramen And Izakay - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 130.50	Hokkaido Ramen And Izakay - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 111.40	Jimmy Johns - 1646 - E - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 15.85	Lil Market - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 22.00	Usps Po 2907800103 - PCard
04/06/2020	ACH	U.S. Bank PCards	CDBG	\$ 22.50	Western Awards & Engravin - PCard
04/06/2020	ACH	U.S. Bank PCards	Central Services	\$ 73.64	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Central Services	\$ (147.28)	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Central Services	\$ 73.60	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Central Services	\$ 147.28	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Central Services	\$ 141.90	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Court Grants	\$ 100.00	Albertsons #0038 - PCard
04/06/2020	ACH	U.S. Bank PCards	Court Grants	\$ 77.10	Sober Camel - PCard
04/06/2020	ACH	U.S. Bank PCards	Court Grants	\$ 70.00	Sq *Ox Indoor Axe Throwin - PCard
04/06/2020	ACH	U.S. Bank PCards	Court Grants	\$ 128.47	Wm Supercenter #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 147.06	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 58.63	Amazon.Com*114Tu3S03 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 16.49	Amzn Mktp Us*Ar4Nk6U73 - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 18.75	Billings Construction Sup - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 2.62	Fishers Technology - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 224.05	Fishers Technology - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 46.40	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 36.00	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 315.19	Gilson Company Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 391.56	Heritage Inn - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 110.00	Ite Intermountain - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 430.00	Mt Gov Online Trnsctns - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 595.00	Mt Gov Online Trnsctns - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 331.80	Northwest Industrial Supp - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 305.00	Paypal *Msawwa - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 202.12	Selby'S - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 195.04	Snow King Resort - PCard
04/06/2020	ACH	U.S. Bank PCards	Engineering	\$ 38.00	The Rubber Stamp Shop, - PCard
04/06/2020	ACH	U.S. Bank PCards	EOC 911	\$ 188.74	Delta Hotels - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 2,025.79	Ace Electric - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 258.00	Ace Electric - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 1,304.56	Air Controls-Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 378.10	Air Controls-Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 1,839.97	Air Controls-Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 635.00	Alpine Plumbing, Heating - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 770.00	Alpine Plumbing, Heating - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 51.76	Ecolab Pest As400 - PCard

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04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 151.20	Ecolab Pest As400 - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 136.13	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 73.00	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 12.50	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 60.93	Heartland Paper Company - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 126.30	Heartland Paper Company - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 637.00	Kone, Inc. - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 130.00	Scheels Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 600.00	Sq *Dathan Sims - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 110.00	Sq *Skyline Services, Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 360.00	Stanley Steemer/Blngs - PCard
04/06/2020	ACH	U.S. Bank PCards	Facilities	\$ 300.00	Stanley Steemer/Blngs - PCard
04/06/2020	ACH	U.S. Bank PCards	Fire Grants	\$ 549.00	SouthernCarlson - PCard
04/06/2020	ACH	U.S. Bank PCards	Fleet	\$ 101.90	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Fleet	\$ (66.78)	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Fleet	\$ 19.50	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Fleet	\$ 68.08	Lowes #00319* - PCard
04/06/2020	ACH	U.S. Bank PCards	Fleet	\$ 435.00	Oil Price Info Serv - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 262.25	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 20.68	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 75.89	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 41.48	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 26.28	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 27.99	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 1,706.11	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 55.60	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 304.41	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 106.10	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 4.88	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 45.14	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 78.54	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 116.31	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 52.45	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 80.55	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 4.87	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 37.37	A And H Turf And Specialt - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 2.37	A And H Turf And Specialt - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 9.25	A And H Turf And Specialt - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 19.99	Adobe Creative Cloud - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 33.02	Adobe Creative Cloud - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/06/2020	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe Pdf Pack Subs - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 29.95	Albertsons #1227 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 25.02	Amazon.Com*3F1C379N3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 33.99	Amazon.Com*Ag6ld6Sp3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 12.70	Amazon.Com*Bn8J8K33 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 19.69	Amazon.Com*K76Vk8Qz3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 64.99	Amazon.Com*Ne5Fi7C03 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 35.49	Amazon.Com*V22Kg75O3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 34.43	Amazon.Com*Yk0P48lj3 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 39.93	Amazon.Com*Z84D55F73 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 101.98	Amazon.Com*Zo58O4Jn3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 450.00	American Red Cross - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 33.58	American Red Cross - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ (11.79)	Amzn Mktp Us - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 7.12	Amzn Mktp Us*2H6Vp04U3 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 8.72	Amzn Mktp Us*606Bp2Dw3 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 68.87	Amzn Mktp Us*6K85V8W93 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 14.66	Amzn Mktp Us*9E03R5Dg3 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 11.99	Amzn Mktp Us*I29Ho96X3 Am - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 5.25	Amzn Mktp Us*Jf5K832X3 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 31.02	Amzn Mktp Us*Lr7Zk2M33 Am - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 104.97	Amzn Mktp Us*Nt7Dv3K23 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 44.35	Amzn Mktp Us*Rr0Mt6Xe3 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 21.90	Amzn Mktp Us*Y94Ti8S83 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 82.48	Amzn Mktp Us*Y94Ti8S83 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 22.31	Awg 3575 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 1,545.71	Bettymills - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 11.50	Big Lots Stores - #1923 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 180.00	Bighorn Boots - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 33.00	Bin 119 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 149.00	Buddy Punch - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 138.55	C&B Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 320.36	C&B Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 25.83	C&B Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 150.00	Call-Em-All - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 69.50	Chalet Market - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 76.25	Chalet Market - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 159.12	Cummins Inc - 38 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 135.50	Dickeys Barbecue Pit - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/06/2020	ACH	U.S. Bank PCards	General	\$ 12.00	Dollar Tree - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 271.79	Econo Print - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 161.27	Econo Print - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 53.14	Edge Construction Supp - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 48.00	Excel Micro - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 39.00	Expedia 71009081430648 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 305.32	Expedia 7525021210326 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 5.00	Facebk *3D439Rskf2 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 97.42	Fishers Technology - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 135.59	Fishers Technology - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 123.56	Fishers Technology - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 100.37	Fishers Technology - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 97.43	Fishers Technology - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 760.00	Government Finance Offic - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 20.04	Grainger - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 181.95	Grainger - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 121.50	Graybar Electric - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 1,547.90	Greetingcardunivers - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 192.73	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 107.65	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 17.70	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 126.22	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 20.98	Harbor Freight Tools 207 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 127.65	Heartland Paper Company - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 266.26	Heartland Paper Company - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 34.96	Heights Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 57.64	J&H Office Equipment Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 69.17	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 30.54	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 25.70	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 20.98	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 78.96	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 4.99	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 46.02	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 30.58	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 19.99	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 5.99	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 16.99	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 6.29	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 15.28	Kings Ace Hdwe - PCard

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04/06/2020	ACH	U.S. Bank PCards	General	\$ 8.09	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 4.99	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 39.00	Last Chance Pub - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 175.98	Lowes #00319* - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 4.24	Lowes #00319* - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ (175.98)	Lowes #00319* - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 64.15	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 72.50	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 87.00	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 275.00	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 4.58	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 1.52	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 18.05	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 231.00	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 25.08	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 145.00	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 200.00	Montana Gerontology Soci - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 285.00	Montana Society Of Certif - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 31.85	Mt Gov Online Trnsctns - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 59.88	Napa Store 3547001 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 80.75	Norco Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 150.00	Nutrien Ag Solution 2747 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 20.09	Office Depot #2135 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 58.36	Office Depot #2135 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 112.63	O'Reilly Auto Parts 1551 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 431.60	Orleans Hotel & Casino - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 21.11	Pacific Steel #02 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 39.56	Pacific Steel #02 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 90.00	Paypal *Beartoothre - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 45.00	Pepsicola Bottling Compan - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 1,099.00	Samsclub.Com - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 140.00	Scheels Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 5.04	Selby'S - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 195.44	Sherwin Williams 703203 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 16.98	Shipton'S Big R-East - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 7.59	Shipton'S Big R-East - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 10.95	Shipton'S Big R-East - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 85.97	Shipton'S Big R-West - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 45.19	Sico America Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 37.00	Smk*Surveymonkey.Com - PCard

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04/06/2020	ACH	U.S. Bank PCards	General	\$ 384.00	Smk*Surveymonkey.Com - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 30.00	Snappyduds - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 20.00	Snappyduds - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 126.54	Snappyduds - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 79.99	Spectrum - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 66.99	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 9.64	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 14.63	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 17.50	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 30.31	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 37.64	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 249.95	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 102.07	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 199.95	Target 00001719 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 20.79	Target 00013334 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 340.00	The Base Camp - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 7.10	The Home Depot #3101 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 73.69	The Home Depot #3101 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 38.00	The Rubber Stamp Shop, - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 1,121.79	Thomson West*Tcd - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 638.70	Thomson West*Tcd - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 135.00	Time Out Sports - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 130.00	Tinys Tavern Inc 2 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 77.90	Tractor & Equipment - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 906.03	Tractor & Equipment - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 402.74	Ultra Graphics, Llc - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 546.40	United 0167447804359 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 2.40	Usps Po 2907800103 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 14.85	Usps Po 2907830104 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 45.47	Wal-Mart #2923 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 17.31	Wal-Mart #2923 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 19.76	Wal-Mart #2923 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 18.88	Wal-Mart #4412 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 63.80	Wheniwork.Com - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 17.88	Wm Supercenter #2923 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 4.61	Wm Supercenter #2923 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 9.88	Wm Supercenter #4412 - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 23.23	Yellowstone County Treas - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	General	\$ 99.00	Yourockfitn - PCard

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04/06/2020	ACH	U.S. Bank PCards	General	\$ 12.00	Zeecreativeinc - PCard
04/06/2020	ACH	U.S. Bank PCards	IT Resources	\$ 88.94	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	IT Resources	\$ 19.88	Amzn Mktp Us*6S2Qm6Ri3 - PCard
04/06/2020	ACH	U.S. Bank PCards	IT Resources	\$ 13.58	Amzn Mktp Us*6S2Qm6Ri3 - PCard
04/06/2020	ACH	U.S. Bank PCards	IT Resources	\$ 34.50	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 127.70	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 286.99	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 102.99	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 241.69	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 12.31	Albertsons #0047 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 8.97	Albertsons #0047 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 119.00	Amazon Prime*Iw8Ls2V93 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 75.11	Amazon.Com*3W2A59133 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 11.99	Amazon.Com*7B5Se9Nd3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 313.66	Amazon.Com*Ca7N64Mq3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 244.93	Amazon.Com*Gv12A06O3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 25.36	Amazon.Com*Hr8301Z23 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 14.93	Amazon.Com*In1Uv3A63 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 12.99	Amazon.Com*Qq6887Am3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 123.64	Amazon.Com*Se02A7Et3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 38.97	Amazon.Com*Uc5Je72M3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 32.36	Amazon.Com*Up6Pw22F3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 18.40	Amazon.Com*Xe7Ay9Jj3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 221.60	Amazon.Com*Ya5Bf08E3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 207.90	American Air0017507955472 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 212.40	American Air0017507965035 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 108.24	Amzn Mktp Us*0J5Lb0Zm3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 17.86	Amzn Mktp Us*2S15H7Bk3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 17.98	Amzn Mktp Us*3I8R44Jy3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 45.99	Amzn Mktp Us*3I8R44Jy3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 11.52	Amzn Mktp Us*3I8R44Jy3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 25.25	Amzn Mktp Us*441Pq4653 Am - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 53.99	Amzn Mktp Us*4Q91F6283 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 34.95	Amzn Mktp Us*5J2Pg3Cu3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 50.88	Amzn Mktp Us*5J2Pg3Cu3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 16.99	Amzn Mktp Us*7K0634293 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 37.27	Amzn Mktp Us*7K0634293 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 44.98	Amzn Mktp Us*Ea6Ho1Zy3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 25.95	Amzn Mktp Us*Fx6Mm2Tn3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 28.33	Amzn Mktp Us*Gp25363F3 - PCard

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04/06/2020	ACH	U.S. Bank PCards	Library	\$ 31.34	Amzn Mktp Us*Lo8Kv0E73 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 19.98	Amzn Mktp Us*Md96F3083 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 12.95	Amzn Mktp Us*Of9348133 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 26.99	Amzn Mktp Us*Oi84O28V3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 26.90	Amzn Mktp Us*Oq4Li0Vf3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 31.98	Amzn Mktp Us*P79Rt8Y13 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 14.80	Amzn Mktp Us*Pq2Mi1Ei3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 12.06	Amzn Mktp Us*Rp5Kt2Fo3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 11.29	Amzn Mktp Us*V19Xc8Rr3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 78.54	Amzn Mktp Us*V19Xc8Rr3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 11.98	Amzn Mktp Us*Yr4Az8Na3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 6.99	Amzn Mktp Us*Yr4Az8Na3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 5.90	Amzn Mktp Us*Ys43405V3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 236.29	Amzn Mktp Us*Z21E19Og3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 48.92	Amzn Mktp Us*Zv2Lj7Id3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 210.66	Brodart Supplies - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 244.10	Brodart Supplies - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 233.22	Brodart Supplies - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 12.95	Canva* 02624-0260057 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 67.00	Carbon County News - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 21.44	Cengage Gale - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 17.54	Cengage Gale - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 182.76	Center Point Large Print - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 182.76	Center Point Large Print - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 26.87	Conoco - Thriftway 16 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 251.21	Delta Air 0067507909194 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 4.00	Dollar Tree - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 2.00	Dollar Tree - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 19.84	Exxonmobil 45376688 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 58.06	Fishers Technology - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 485.00	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 75.00	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 249.99	Gamestop #2960 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 46.00	Glasgow Courier - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 395.78	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 460.88	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 162.70	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 32.90	Kb Commercial Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 471.27	Kb Commercial Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 674.77	Kb Commercial Products - PCard

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04/06/2020	ACH	U.S. Bank PCards	Library	\$ 565.30	Nationalaud - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 60.00	Ntl Cntr For Safety - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 225.00	Paypal *Montanalibr - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 225.00	Paypal *Montanalibr - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 273.00	Paypal *Montanalibr - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 126.94	Paypal *Scel02 Germfix - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 43.94	Paypal *Scel02 Germfix - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 14.99	Paypal *Scel02 Germfix - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 126.94	Paypal *Scel02 Germfix - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 1,470.00	Rainbow Printing & Ultra - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 32.00	Sq *Big Sky Business Jour - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 5.30	The Mail Drop - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 253.20	United 0167507965093 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 500.00	Valley Electrical Contrac - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 37.15	Wal-Mart #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 4.89	Wal-Mart #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 24.40	Wal-Mart #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 6.16	Wm Supercenter #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 29.91	Wm Supercenter #2923 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ 23.82	Wm Supercenter #2923 - PCard
04/06/2020	ACH	U.S. Bank PCards	Library	\$ (254.00)	Yellowstone Family Den - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 352.72	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 206.37	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 140.00	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 250.07	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 42.81	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 23.00	Aaim - Services - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 16.61	Albertsons #4025 - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 15.96	Amazon.Com*K01070Gu3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 17.99	Amzn Mktp Us*Oh2Cy20U3 - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.49	Billingsgazettethriftync - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 13.29	Fishers Technology - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.60	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.00	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 359.10	Microsoft*Store - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 35.96	Sams Club #4805 - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 60.75	Uberbrew - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 7.80	Usps Po 2907800103 - PCard
04/06/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 127.99	Walmart.Com 8009666546 - PCard
04/06/2020	ACH	U.S. Bank PCards	Park District 1	\$ 861.32	4Imprint - PCard

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04/06/2020	ACH	U.S. Bank PCards	Park District 1	\$ 19.99	Adobe Creative Cloud - PCard
04/06/2020	ACH	U.S. Bank PCards	Park District 1	\$ 679.03	Bobcat Of Big Sky Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Park District 1	\$ 336.00	Bobcat Of Big Sky Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Park District 1	\$ 85.50	City Of Billings Buildin - PCard
04/06/2020	ACH	U.S. Bank PCards	Park District 1	\$ 41.28	City Of Billings Buildin - PCard
04/06/2020	ACH	U.S. Bank PCards	Park District 1	\$ 65.00	Facebk *9Judvr6Uf2 - PCard
04/06/2020	ACH	U.S. Bank PCards	Park District 1	\$ 19.99	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Park District 1	\$ 551.60	S Bar S Building Center - PCard
04/06/2020	ACH	U.S. Bank PCards	Park District 1	\$ 15.00	Seed Savers Exchange Inc. - PCard
04/06/2020	ACH	U.S. Bank PCards	Park District 1	\$ 99.00	Shortstack.Com - PCard
04/06/2020	ACH	U.S. Bank PCards	Park District 1	\$ 97.00	Volgistics Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 155.17	Ace Electric - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 100.00	Air Controls-Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 399.37	Air Controls-Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 49.99	Amzn Mktp Us*Mp8Ew1H30 - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 49.99	Amzn Mktp Us*Mp8Ew1H30 - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 66.73	Amzn Mktp Us*Nr5Yj8Zp3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 66.72	Amzn Mktp Us*Nr5Yj8Zp3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 147.98	Billings Construction Sup - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 147.97	Billings Construction Sup - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 4.99	Carquest 3103 - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 23.44	Carquest 3103 - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 12.99	Costco Whse #0069 - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 9.24	Costco Whse #0069 - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 9.25	Costco Whse #0069 - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 10.00	Creative Monograms Smb - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 135.55	Econo Print - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 59.00	Fedex 91471470 - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 37.50	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 75.00	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 75.00	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 20.95	Harbor Freight Tools 207 - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 19.78	Kb Commercial Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 377.18	Kb Commercial Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 377.17	Kb Commercial Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 377.18	Kb Commercial Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 14.99	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 10.98	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 25.70	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 6.99	Kings Ace Hdwe - PCard

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04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 22.70	Montana Int Sub Pymnt - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 3.49	O'Reilly Auto Parts 1548 - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 44.98	Shipton'S Big R-East - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 1,560.00	Sq *Skyline Services, Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 30.00	Sq *Skyline Services, Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 525.00	Sq *Skyline Services, Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 120.00	Sq *Skyline Services, Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Parking	\$ 6.50	West End Lock And Secur - PCard
04/06/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 1,095.95	In *Canyon Creek Nursery - PCard
04/06/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 94.25	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 290.78	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 261.10	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	Parks Maint	\$ (120.75)	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 621.72	Midland Implement Co - PCard
04/06/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 40.24	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 300.40	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 19.56	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 82.11	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 20.24	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 199.58	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Parks Programs	\$ 179.00	International Bronze Plaq - PCard
04/06/2020	ACH	U.S. Bank PCards	Parks Programs	\$ 358.00	International Bronze Plaq - PCard
04/06/2020	ACH	U.S. Bank PCards	Phone System	\$ 19.97	Amazon.Com*Gr3lu2PI3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	Phone System	\$ 15.99	Amzn Mktp Us*XI5Tg4lo3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Phone System	\$ 109.08	Border States Electric - PCard
04/06/2020	ACH	U.S. Bank PCards	Phone System	\$ 194.50	Factoryoutletstore Llc - PCard
04/06/2020	ACH	U.S. Bank PCards	Phone System	\$ 394.00	Factoryoutletstore Llc - PCard
04/06/2020	ACH	U.S. Bank PCards	Phone System	\$ 147.87	Graybar Electric - PCard
04/06/2020	ACH	U.S. Bank PCards	Phone System	\$ 120.32	Graybar Electric - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 57.10	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 8.79	Amazon.Com*5R2Mk7Us3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 15.00	Amzn Mktp Us*9S1Ts5Kd3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 7.99	Amzn Mktp Us*Am4Zm9P03 - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 8.69	Amzn Mktp Us*C538K87A3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 28.14	Amzn Mktp Us*Tp9Cc1Sv3 Am - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 28.25	Conoco - High Country Tra - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 6.70	Costco Whse #0069 - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 16.49	Costco Whse #0069 - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 125.50	Dickeys Mt-619 - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 20.00	Facebk *8N6Ujrwuj2 - PCard

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04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 50.00	Facebk *G8Mrrrnvj2 - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 10.00	Facebk *Twn3Rnlv2 - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ (14.00)	Fairfield Inn & Suites - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 59.38	J&H Office Equipment Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 75.00	League Of American Wheel - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ (50.00)	Msu-Bz-Mtahec-Confrnc - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 50.00	Msu-Bz-Mtahec-Confrnc - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 48.00	The Rubber Stamp Shop, - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 129.00	Venngage.Com - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 2.97	Wal-Mart #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	Planning	\$ 14.95	Wix.Com*611253161 - PCard
04/06/2020	ACH	U.S. Bank PCards	Police Programs	\$ 102.70	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Police Programs	\$ 230.00	Alg*Air 9Mmdrw - PCard
04/06/2020	ACH	U.S. Bank PCards	Police Programs	\$ 18.99	Amzn Mktp Us*637Xi6643 - PCard
04/06/2020	ACH	U.S. Bank PCards	Police Programs	\$ 133.74	Courtyard By Marriott - PCard
04/06/2020	ACH	U.S. Bank PCards	Police Programs	\$ 160.01	Embassy Suites Denver - PCard
04/06/2020	ACH	U.S. Bank PCards	Police Programs	\$ 133.08	Hampton Inn - PCard
04/06/2020	ACH	U.S. Bank PCards	Police Programs	\$ 893.60	Midwayusa Com - PCard
04/06/2020	ACH	U.S. Bank PCards	Police Programs	\$ 187.24	Sheraton Dallas - PCard
04/06/2020	ACH	U.S. Bank PCards	Police Programs	\$ 187.24	Sheraton Dallas - PCard
04/06/2020	ACH	U.S. Bank PCards	Police Programs	\$ 200.00	Travelocity*7433424866 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 118.38	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ (79.90)	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 66.24	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 78.67	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 374.58	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ (282.23)	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 9.90	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 213.82	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 143.83	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 144.00	Aaim - Services - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ (404.79)	Airbnb Hmb98Ambxq - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 2,476.22	Airbnb Hmb98Ambxq - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 367.00	Alaska Air 0277505395878 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 367.00	Alaska Air 0277505395879 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 207.03	Amazon.Com*Du9lf4Qi3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 61.68	Amazon.Com*I66709U03 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 111.30	Amazon.Com*Ia7F43Bn3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 110.82	Amazon.Com*lf76B2Zj3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 43.32	Amazon.Com*Wk4Fo1Oz3 Amzn - PCard

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04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 29.82	Amazon.Com*X69Fv5Lh3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 308.81	American Air0017508987638 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 202.90	Amzn Mktp Us*0A1L72Gg3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 94.99	Amzn Mktp Us*188Nn01B3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 59.99	Amzn Mktp Us*2U43R1Sx3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 473.87	Amzn Mktp Us*Fe35E6Jm3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 17.99	Amzn Mktp Us*Fu1El3L73 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 25.99	Amzn Mktp Us*Is63H64G3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 27.98	Amzn Mktp Us*Jd8Zw3Rh3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 53.22	Amzn Mktp Us*Kr1Jk40M3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 51.90	Amzn Mktp Us*Ld0Of1053 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 251.30	Amzn Mktp Us*Od6Jx3Qw3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.94	Amzn Mktp Us*P030K9Jo3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 63.93	Amzn Mktp Us*Qn6K67Lh3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 26.97	Amzn Mktp Us*Sl6X279P3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 21.98	Amzn Mktp Us*Tz4Rq0Op3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 114.96	Amzn Mktp Us*U71174Xs3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 467.50	Amzn Mktp Us*Vk9T14Qx3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 16.19	Amzn Mktp Us*Y26M67M43 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 21.38	Amzn Mktp Us*Zk01P2403 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 9.99	Amzn Mktp Us*Zv8Yq64C3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 3,885.83	B&H Photo 800-606-6969 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 355.00	Better Body Fitness - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 104.95	Billings Army Navy Surplu - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 89.95	Billings Army Navy Surplu - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 865.00	Billings Depot - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 77.41	Billings Hardware & Se - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 22.53	Billings Hardware & Se - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 220.00	Billings Ink And Toner, I - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 134.45	Chalet Market - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 64.25	Chalet Market - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 58.35	Chalet Market - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 133.25	Chalet Market - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 500.00	City Towing - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 89.00	Clarion Subscriptions - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 108.16	Corportate Quarters, - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 16.98	Costco Whse #0069 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 333.20	Costco Whse #0069 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ (50.00)	Costco Whse #0069 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 59.50	Creative Monograms Smb - PCard

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04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 670.00	Defense Targets - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 340.90	Delta Air 0062183594336 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 340.90	Delta Air 0062183653746 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 188.73	Delta Hotels - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 188.73	Delta Hotels - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 190.23	Dmi* Dell Corp Bus - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 515.34	Dmi* Dell Corp Bus - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 190.23	Dmi* Dell Corp Bus - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 198.88	Dmi* Dell Corp Bus - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 264.46	Dmi* Dell Corp Bus - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 144.54	Dmi* Dell Corp Bus - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 504.46	Dmi* Dell Corp Bus - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 198.88	Dmi* Dell Corp Bus - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 193.78	Dmi* Dell Corp Bus - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 142.49	Dmi* Dell Corp Bus - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 37.50	East Slope Llc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 600.24	Econo Glass Company - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 98.94	Evergreen Ace Hardware - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 22.00	Expedia 7525365809205 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ (151.12)	Fairmont Hot Springs Reso - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,247.00	Fdic/Ems Today - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 627.00	Fdic/Ems Today - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 620.00	Fdic/Ems Today - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 47.03	Fedex 91698612 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.26	Fedex 91798685 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 18.94	Fedex 91798685 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 175.75	Firemaster - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 235.25	Firemaster - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 19.90	First Aid Supplies Onl - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 103.97	First Aid Supplies Onl - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 115.00	Fishers Technology - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 81.00	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 76.40	G Code Tactical Holsters - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ (77.97)	Golden Nugget Hotel Lv - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ (77.97)	Golden Nugget Hotel Lv - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 383.00	Gunarama Wholesale Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 2,150.00	Hansers Wrecker Company - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 70.42	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 355.24	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 306.48	Hanson Chemical - PCard

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04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 491.74	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 114.74	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 124.06	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 93.20	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 539.45	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 119.35	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 184.02	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 128.84	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 212.33	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 65.41	Harbor Freight Tools 207 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 21.80	Harbor Freight Tools 207 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 149.00	Havis Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 62.15	Hydro-Turf / H T Moto - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	laai - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 190.00	lacc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 190.00	lacc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 144.20	In *Cynthia Boyer - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 295.68	Iron Mountain - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 98.25	Jimmy Johns - 1646 - E - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 67.85	Kb Commercial Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 147.84	Kb Commercial Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,167.95	Kent D Bruce Co, Llc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 94.95	Ketch All Company - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ (245.00)	Magip - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 245.00	Magip - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 286.34	Msu Billings-Main Cmp C - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Mt Prof License Renew - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mt Prof License Renew - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Mt Prof License Renew - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 181.88	National Emergency Train - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Nena - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 156.00	Oakley.Com - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 99.99	Office Depot #1080 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 129.61	Office Depot #1080 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 56.81	Office Depot #2135 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 245.76	Office Depot #2135 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 13.28	Office Depot #2135 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 238.26	Office Depot #450 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 556.71	Omni Dallas Conventn C - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Paypal *lape - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ (50.00)	Paypal *lape - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Paypal *lape - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 225.48	Pcm 800-5556255 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 249.90	Petrogen Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 186.23	Positive Concepts Inc. - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 257.45	Rimage Corp - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 800.00	Rubicon Dental Associates - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 173.13	Sams Club #4805 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 3.99	Shipton'S Big R-East - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 127.83	Shipton'S Big R-East - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 282.00	Silver Threads - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 344.53	Skc Communication Product - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 268.60	SouthernCarlson - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 98.56	Sp * Cts Holsters - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 231.38	Spectrum - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,577.27	Sq *National Veterinary A - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 138.00	Sq *Ox Indoor Axe Throwin - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 260.00	State Chemic*State Che - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 13.96	Target 00001719 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 23.82	Target 00001719 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 6.57	Target 00001719 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 161.28	The Home Depot #3101 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 49.97	The Home Depot #3101 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 255.98	The Home Depot 3101 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,595.00	The International Soci - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 27.55	The Mail Drop - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 172.30	Tlo Transunion - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 291.77	Uline *Ship Supplies - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 16.50	Universal Awards - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 106.69	Ups*000000W219W8080 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 36.29	Ups*000000W219W8090 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 133.40	Ups*000000W219W8100 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 156.38	Ups*000000W219W8110 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 8.97	Wal-Mart #2923 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Western Ranch Supply - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 20.23	Wm Supercenter #2923 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 38.32	Wm Supercenter #2923 - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ (75.00)	Www.Somt.Org - PCard
04/06/2020	ACH	U.S. Bank PCards	Public Safety	\$ 42.47	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 71.35	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 47.50	American Water Technol - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 11.92	At&T*Bill Payment - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 351.85	Billings Construction Sup - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 338.63	Fastenal Company 01Mtbl - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 93.05	Fastenal Company 01Mtbl - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 351.92	Grainger - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 247.83	Grainger - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 429.08	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 47.93	Hose & Rubber Supply Blg - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 96.48	Hose & Rubber Supply Blg - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 620.00	Jarrett S Stereos - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 101.87	Kb Commercial Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 215.25	Kb Commercial Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 18.68	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 28.91	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 275.98	Mac Tools - Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 347.62	Marketing Specialtites - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 38.12	Napa Store 3547001 - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 49.99	Napa Store 3547001 - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 66.46	Norco Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 149.43	Norco Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 32.06	Norco Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 292.23	Northwest Pipe Fittings, - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 122.98	Office Depot #450 - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 259.27	Pacific Steel #02 - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 482.52	Sherwin Williams 703203 - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 44.99	Shipton'S Big R-West - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 239.00	Solid Waste Associa - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 42.40	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 39.98	Tractor-Supply-Co #0303 - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 619.60	Truenorth Steel-Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 150.00	Truenorth Steel-Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 848.09	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 310.00	Zeecreativeinc - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 131.76	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 202.99	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 65.66	Allianz Travel Ins - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 13.95	Amazon.Com*Lp49L6Qw3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 10.99	Amazon.Com*Qk15M0Yr3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 223.39	Amazon.Com*Rp6Rh6So3 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 825.00	American Public Works - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 575.00	American Public Works - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 29.97	Amzn Mktp Us*0Q3Bk55S3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 124.00	Amzn Mktp Us*6G4Uc5Ve3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 42.99	Amzn Mktp Us*Tf5E63Sr3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 37.00	Auto Trim Design - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 46.43	Awg 3575 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 433.12	Bettymills - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 43.00	Billings Construction Sup - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 449.00	Billings Construction Sup - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,041.00	Cargo Bed Intl - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 486.40	Delta Air 0062420383803 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 486.40	Delta Air 0062420383804 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 373.07	Fastenal Company 01Mtb1 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 109.80	Fastenal Company 01Mtbll - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 96.87	Fedex 390818109629 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 71.32	Fishers Technology - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 48.81	Fishers Technology - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.20	General Dist Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 220.00	General Dist Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 299.99	Harbor Freight Tools 207 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 66.54	Hose & Rubber Supply Blg - PCard

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04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 187.00	Isa - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 9.95	Isa - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 53.98	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 22.49	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 168.81	Marketing Specialtites - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 27.27	Montana Waterworks - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 16.16	Napa Store 3547001 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 119.68	Napa Store 3547001 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 24.48	Napa Store 3547001 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ (119.68)	Napa Store 3547001 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 721.24	Norco Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ (371.44)	Norco Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,230.06	Norco Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 371.44	Norco Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 348.69	Northland Automotive - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 578.02	Northwest Industrial Supp - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 137.76	O'Reilly Auto Parts 1551 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 47.93	O'Reilly Auto Parts 1551 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 16.97	Pacific Steel #02 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 10.94	Pacific Steel #02 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 195.71	Pacific Steel #02 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 177.95	Pacific Steel #02 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 46.15	Pacific Steel #02 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 5.00	Pacific Steel #02 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 182.88	Selby'S - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 97.18	Sherwin Williams 703203 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 299.99	Shipton'S Big R-East - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 64.98	Shipton'S Big R-West - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 450.00	Sq *Avery Electric - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 80.77	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 74.84	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 29.47	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 581.16	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 108.72	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 87.98	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 3.54	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 55.86	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 4.42	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 25.56	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 212.59	The Home Depot 3101 - PCard

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04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 106.98	Tractor-Supply-Co #0303 - PCard
04/06/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 130.00	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 256.16	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 50.37	Aaim - Services - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 303.00	Accent Print Shop - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 79.99	Albertsons #0038 - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 51.00	Amazon.Com*Ks0Ei9W93 Amzn - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 9.98	Amzn Mktp Us*6S0K14Vj3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 71.74	Amzn Mktp Us*Mp8Cz1Sl2 Am - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 24.34	Amzn Mktp Us*Mx6E32Jl3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 319.98	Amzn Mktp Us*O97Za7FI3 Am - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 89.98	Amzn Mktp Us*Ut75F0Sm3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 32.99	Amzn Mktp Us*V53Hb4U93 - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 55.98	Amzn Mktp Us*Wd3Qh7R13 - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 462.61	Amzn Mktp Us*Wx58046O3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 99.99	Bed Bath & Beyond #651 - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 269.98	Bed Bath & Beyond #651 - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 35.00	Building Code Licpermit - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 50.00	Community Transportati - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 18.99	Costco Whse #0069 - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 55.98	Costco Whse #0069 - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 139.94	Ecolab Pest As400 - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 139.94	Ecolab Pest As400 - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 73.93	Fencescreen Inc. - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 166.80	Grainger - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 245.64	Grainger - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 20.00	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 12.29	Idu*Insight Public Sec - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 84.33	Idu*Insight Public Sec - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 878.32	Idu*Insight Public Sec - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 236.84	Idu*Insight Public Sec - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 1,333.80	In *Beartooth Environment - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 652.31	Kimball Midwest Payeezy - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 102.94	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 14.96	Lowe's #00319* - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 327.68	Marketing Specialtites - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 39.25	Moore Industrial - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 268.00	Overhead Door-S Mont - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 772.53	Paypal *Hhs - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 149.88	Sherwin Williams 703203 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 148.75	Sq *Taylor Electric Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 8.76	The Home Depot #3101 - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 32.97	The Home Depot #3101 - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 166.51	Veritiv-West - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 942.84	Veritiv-West - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 72.06	Veritiv-West - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 25.44	Veritiv-West - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 17.48	Veritiv-West - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 34.96	Veritiv-West - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 105.00	Veritiv-West - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 17.48	Veritiv-West - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 20.00	Vistapr*Vistaprint.Com - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 40.00	Vistapr*Vistaprint.Com - PCard
04/06/2020	ACH	U.S. Bank PCards	Transit	\$ 6.98	Wal-Mart #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 16.77	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 19.26	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 5.97	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 108.31	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ (4.35)	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 1.97	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 14.69	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 11.71	A And H Turf And Specialt - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe Acropro Subs - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 234.48	Amazon.Com*Es4V045F3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 9.99	Amzn Mktp Us*Q97936Zw3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 513.55	Anixter/Clark/Tri-Ed - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 7.72	Bp#8274714Circle K St 27 - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 44.95	Ceuplan - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 30.54	City Of Billings Pud - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 48.86	City Of Billings Pud - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 94.59	City Of Billings Pud - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 30.76	Econo Print - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 203.00	Edge Construction Supp - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 262.50	Educate Llp - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 5.28	Fedex 391215538260 - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 80.61	Fedex 391215598964 - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 297.72	Fedex 91648640 - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 9.22	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 3.84	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 80.79	Grainger - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 390.00	Graybar Electric - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 146.07	Hach Company - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 165.13	Hach Company - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 471.88	Hach Company - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 14.30	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 139.99	Harbor Freight Tools 207 - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 75.00	Harbor Freight Tools 207 - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 6.82	Hose & Rubber Supply Blg - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 110.00	Industrial Coating S - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 355.52	Internation - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 30.60	Isa - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 24.00	Kb Commercial Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 19.99	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 5.39	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 7.19	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 8.50	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 16.19	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 19.98	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 236.01	Mcmaster-Carr - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 221.80	Mcmaster-Carr - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 374.37	Midland Scientific Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 83.93	Midland Scientific Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 74.43	Midland Scientific Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 43.12	Midland Scientific Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 18.85	Northwest Industrial Supp - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 67.94	Northwest Scientific Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 543.00	Northwest Scientific Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 1,525.00	Northwest Scientific Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 180.00	Paypal *Msawwa - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 177.64	Provantage - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 530.04	Provantage - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 235.13	Raven Environmental Produ - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 15.75	Sinks Direct - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 26.46	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 16.16	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 13.15	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 25.99	The Home Depot #3101 - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 5.18	Wal-Mart #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 18.66	Wal-Mart #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 3.79	Wal-Mart #1956 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 1,435.40	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 262.73	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 192.19	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 226.49	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 210.39	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 1.99	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 57.82	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 29.37	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 39.60	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 110.07	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 4.89	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 11.94	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 5.91	360 Office Solutions Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 17.57	A And H Turf And Specialt - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 411.05	Agilent Technologies, - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 74.28	Allied Electronics Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 19.46	Amerigas *Product - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 9.99	Amzn Mktp Us*Q97936Zw3 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 513.54	Anixter/Clark/Tri-Ed - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 12.99	Best Buy 00005926 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 16.62	Billings Pump And Irrigat - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 209.08	Bloedorn Lumber Billings - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 7.72	Bp#8274714Circle K St 27 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 6.38	Carquest 3103 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 193.85	Ceuplan - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 91.63	City Of Billings Pud - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 158.90	City Of Billings Pud - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 73.30	City Of Billings Pud - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 138.08	Delta Hotels - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 63.00	Dxp Enterprises - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 46.14	Econo Print - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 51.70	Edge Construction Supp - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 787.50	Educate Llp - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 7.93	Fedex 391215538260 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 120.91	Fedex 391215598964 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 468.80	Fedex 91648640 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 19.99	Ferguson Ent 2006 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 6.43	Fishers Technology - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 527.73	Flowmark High Tech Co - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 23.07	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 11.53	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 13.84	Fps/Mountain Alarm - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 121.19	Grainger - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 21.01	Grainger - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 194.60	Grainger - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 59.00	Grainger - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 199.00	Grainger - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 798.29	Hach Company - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 378.39	Hach Company - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 196.80	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 21.45	Hanson Chemical - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 74.99	Harbor Freight Tools 207 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 140.00	Harbor Freight Tools 207 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ (145.80)	Hawkins Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 32.01	Holiday Stations 0723 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 2,172.14	Hose & Rubber Supply Blg - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 57.20	Hose & Rubber Supply Blg - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ (2,172.14)	Hose & Rubber Supply Blg - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 10.22	Hose & Rubber Supply Blg - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 153.38	Hose & Rubber Supply Blg - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 275.17	Idexx Distribution Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 492.98	Idexx Distribution Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 165.00	Industrial Coating S - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 355.53	Internation - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 30.60	Isa - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 266.40	Johnstone Supply - Billin - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 56.08	Kb Commercial Products - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 177.89	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 8.49	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 8.08	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 82.98	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 16.19	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 10.78	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 1.99	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 33.56	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 29.99	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 1.99	Kings Ace Hdwe - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 39.00	Macon Supply Billings 308 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 668.45	Mcmaster-Carr - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 281.72	Midland Scientific Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 133.02	Motion Industries Mt01 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 91.95	Motion Industries Mt01 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 88.95	Motion Industries Mt01 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 14.95	Northwest Industrial Supp - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 175.00	Northwest Industrial Supp - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 28.28	Northwest Industrial Supp - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 118.00	Northwest Industrial Supp - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 3.58	Northwest Industrial Supp - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 40.23	Northwest Industrial Supp - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 118.54	Northwest Scientific Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 447.36	Northwest Scientific Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 127.78	Northwest Scientific Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 70.62	Northwest Scientific Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 116.78	Northwest Scientific Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 131.71	Northwest Scientific Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 858.71	Office Depot #1080 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 149.31	Office Depot #1080 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 180.00	Paypal *Msawwa - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 684.00	Perkinelmer 285438 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 45.50	Perkinelmer 285438 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 45.50	Perkinelmer 285438 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 177.63	Provantage - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 838.00	S&S Machine Inc - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 47.19	Sherwin Williams 703203 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 47.25	Sinks Direct - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 8.12	Spencer Fluid Power - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 24.77	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 19.72	Tacoma Screw Products B - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 89.91	The Home Depot #3101 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 38.98	The Home Depot #3101 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 11.39	Wal-Mart #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 59.76	Wal-Mart #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 15.54	Wal-Mart #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 55.98	Wal-Mart #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 52.98	Wal-Mart #1956 - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 42.00	Wiley Article Pdf - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 28.77	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 1,359.58	Yellowstone Valley Elect - PCard

<b>Check Date</b>	<b>Check#</b>	<b>Name</b>	<b>Fund Name</b>	<b>Amount</b>	<b>Item Desc</b>
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 1,211.54	Yellowstone Valley Elect - PCard
04/06/2020	ACH	U.S. Bank PCards	Water	\$ 365.80	Zoro Tools Inc - PCard