

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/08/2020	836351	AD Creative Group	Transit	\$ 3,301.25	Graphic Design & Layout for Logo
09/08/2020	836361	Arm Scor Cartridge	Public Safety	\$ 3,297.50	Arm Scor Invoice 12137, 40 S&W, 223 and 9mm ammo
09/08/2020	836361	Arm Scor Cartridge	Public Safety	\$ 4,680.00	Arscmor 12136, 40 S&W and 9mm ammo
09/08/2020	836364	Beartooth Enviro	Solid Waste	\$ 4,869.17	Landfill hazardous waste removal
09/08/2020	836369	Billings Depot	Engineering	\$ 11,441.51	Depot Rent October
09/08/2020	836369	Billings Depot	P.W. Admin	\$ 2,860.38	Depot Rent October
09/08/2020	836368	Blgs Carpet Cleaning	Facilities	\$ 20,666.10	Inv. 17264 COVID19 Cleaning City Hall/BOC Adm/Police Barn
09/08/2020	836368	Blgs Carpet Cleaning	Facilities	\$ 29,943.13	Inv. 17264 COVID19 Cleaning City Hall/BOC Adm/Police Barn
09/08/2020	836375	Center for PSM	General	\$ 22,320.00	Consultant Agreement
09/08/2020	836375	Center for PSM	General	\$ 25,920.00	Consultant Agreement
09/08/2020	836380	Civicplus	Airport	\$ 302.36	Quarterly Civic Send Airport
09/08/2020	836380	Civicplus	IT Resources	\$ 302.36	Quarterly CivicSend IT
09/08/2020	836380	Civicplus	IT Resources	\$ 6,444.66	Quarterly Hosting & Support Fees
09/08/2020	836380	Civicplus	IT Resources	\$ 82.69	SSL Certificate Quarterly Fee Renewa
09/08/2020	836384	Co Water Dist-Heights	Park Dist 1	\$ 20.91	Water charges for Arrowhead- 13137
09/08/2020	836384	Co Water Dist-Heights	Park Dist 1	\$ 2,432.53	Water charges for Arrowhead- 13138
09/08/2020	836384	Co Water Dist-Heights	Park Dist 1	\$ 409.82	Water charges for Cleavenger- 01019
09/08/2020	836384	Co Water Dist-Heights	Park Dist 1	\$ 3,922.73	Water charges for Hawthorne- 08163
09/08/2020	836384	Co Water Dist-Heights	Park Dist 1	\$ 3,054.77	Water charges for Primrose- 06100
09/08/2020	836384	Co Water Dist-Heights	Parks	\$ 2,437.04	Water charges for Frances - 16219
09/08/2020	836384	Co Water Dist-Heights	Parks	\$ 1,005.33	Water charges for Luthern - 10112
09/08/2020	836384	Co Water Dist-Heights	Parks	\$ 1,081.75	Water charges for Rolling Hills- 09174
09/08/2020	836384	Co Water Dist-Heights	Parks	\$ 4,981.89	Water charges for Twin Oaks- 17196
09/08/2020	836384	Co Water Dist-Heights	Parks	\$ 2,873.93	Water charges for Uinta - 17140
09/08/2020	836384	Co Water Dist-Heights	Parks	\$ 3,719.94	Water charges for Walden Grove - 30388
09/08/2020	836387	Cummins Rocky Mt	Fleet	\$ 256.65	31743 PO NUM 311028
09/08/2020	836387	Cummins Rocky Mt	Public Safety	\$ 2,071.78	31429
09/08/2020	836387	Cummins Rocky Mt	Solid Waste	\$ 242.07	31351
09/08/2020	836387	Cummins Rocky Mt	Solid Waste	\$ 635.73	31365
09/08/2020	836387	Cummins Rocky Mt	Solid Waste	\$ 58.66	31366
09/08/2020	836387	Cummins Rocky Mt	Solid Waste	\$ (125.00)	31447
09/08/2020	836387	Cummins Rocky Mt	Solid Waste	\$ 71.47	31622
09/08/2020	836387	Cummins Rocky Mt	Solid Waste	\$ 1,296.66	31788
09/08/2020	836387	Cummins Rocky Mt	Transit	\$ 3,410.22	38-31678
09/08/2020	836390	Dana Safety Supply	Public Safety	\$ 174.00	Dana 653955, surface mount, lights
09/08/2020	836390	Dana Safety Supply	Public Safety	\$ 769.73	Dana 653971, Red/white lights, mounts
09/08/2020	836390	Dana Safety Supply	Public Safety	\$ 336.00	Dana 654140, red/white blue/white WEC lights
09/08/2020	836390	Dana Safety Supply	Public Safety	\$ 683.34	Dana 654560, WEC lights accessories
09/08/2020	836390	Dana Safety Supply	Public Safety	\$ 162.00	DANA 658831, WEC Amber/White surface mount
09/08/2020	836390	Dana Safety Supply	Public Safety	\$ 2,540.00	Dana 660437, white light series, mirror mounts, red,white,blue
09/08/2020	836390	Dana Safety Supply	Public Safety	\$ 36.00	Dana 660623, medium duty lock conversion kit

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09/08/2020	836390	Dana Safety Supply	Public Safety	\$ 340.00	Dana Safety 657061, utility drvr, mounts
09/08/2020	836391	Davidson	General	\$ 3,091.50	May Semester Tuition Reimbursement 08.25.20
09/08/2020	836392	Dell Computer L P	IT Resources	\$ 3,993.72	See attached "Details"
09/08/2020	836392	Dell Computer L P	Parking	\$ 149.74	1-24" monitor -Park 3 Garage
09/08/2020	836394	Dixie Petro-Chem	Water	\$ 3,752.00	BULK CHLORINE
09/08/2020	836395	DOWL	Arterial Streets	\$ 3,487.50	WO 20-12 S 32nd St W (King Ave W to Gabel); 9-4051.21836.01 Pmt 9
09/08/2020	836395	DOWL	Planning	\$ 3,798.20	Alt Prioritization & Public Preference Plan
09/08/2020	836396	DT Blgs Partnership	Tax Incrmnt N 27	\$ 23,286.75	Urban Revitalization District Operating Agreement
09/08/2020	836397	Ennis-Flint Inc.	Street/Traffic	\$ 3,325.32	heat tape per attached quote
09/08/2020	836402	First Am Title	CDBG	\$ 15,000.00	FTHB Troy Rice 508 South 33rd
09/08/2020	836403	First Montana Title	CDBG	\$ 15,000.00	FTHB Dennis Siquah 523 Terry
09/08/2020	836408	Great West Eng	Solid Waste	\$ 1,151.50	WO 19-19 Landfill Cells 3&4 Partial Closure; 22100 Pmt 14
09/08/2020	836408	Great West Eng	Solid Waste	\$ 1,473.50	WO 19-19 Landfill Cells 3&4 Partial Closure; 22311 Pmt 15
09/08/2020	836408	Great West Eng	Solid Waste	\$ 2,242.55	WO 20-46 Lanfill Compost Facility; 22206 Pmt 1
09/08/2020	836410	Guardian Security	Library	\$ 7,128.80	594 August 2020 Security service for the Library
09/08/2020	836411	Gulledge Consulting	General	\$ 2,750.00	Inv. #25 Gulledge Consulting July
09/08/2020	836412	Hanna Const	Park Dist 1	\$ 27,764.55	curbing and sidewalk for Rose Park - 2736
09/08/2020	836415	HDR, Inc.	Water	\$ 3,041.08	WO 18-23 Water Master Plan Update; 1200289383 Pmt 19
09/08/2020	836415	HDR, Inc.	Water	\$ 3,602.57	WO 20-20 Walter Pump Station Addition; 1200289385 Pmt 6
09/08/2020	836416	High Point Networks	IT Resources	\$ 10,380.00	2-EX3400-48P POE switch -Front to back air flow -Use at Comm. Center
09/08/2020	836416	High Point Networks	Transit	\$ 1,141.00	Juniper Switch EX-2300 12 port -MET
09/08/2020	836419	Hydrotech	Water	\$ 21,875.00	Temporary Water for Water Main Pipeburst Project-South 39th St Area
09/08/2020	836422	Ingram Library Service	Library	\$ 22.00	47003022
09/08/2020	836422	Ingram Library Service	Library	\$ 305.08	47003022
09/08/2020	836422	Ingram Library Service	Library	\$ 21.22	47029316
09/08/2020	836422	Ingram Library Service	Library	\$ 330.16	47029317
09/08/2020	836422	Ingram Library Service	Library	\$ 8.97	47029317
09/08/2020	836422	Ingram Library Service	Library	\$ 112.74	47029317
09/08/2020	836422	Ingram Library Service	Library	\$ 9.20	47054468
09/08/2020	836422	Ingram Library Service	Library	\$ 67.12	47054469
09/08/2020	836422	Ingram Library Service	Library	\$ 132.19	47056607
09/08/2020	836422	Ingram Library Service	Library	\$ 325.54	47103344
09/08/2020	836422	Ingram Library Service	Library	\$ 26.34	47103345
09/08/2020	836422	Ingram Library Service	Library	\$ 7.35	47103345
09/08/2020	836422	Ingram Library Service	Library	\$ 17.10	47107997
09/08/2020	836422	Ingram Library Service	Library	\$ 11.20	47107998
09/08/2020	836422	Ingram Library Service	Library	\$ 31.25	47108000
09/08/2020	836422	Ingram Library Service	Library	\$ 16.51	47140574
09/08/2020	836422	Ingram Library Service	Library	\$ 32.29	47226969
09/08/2020	836422	Ingram Library Service	Library	\$ 10.02	47226970
09/08/2020	836422	Ingram Library Service	Library	\$ 21.99	47226971

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09/08/2020	836422	Ingram Library Service	Library	\$ 4.79	47226972
09/08/2020	836422	Ingram Library Service	Library	\$ 41.12	47226973
09/08/2020	836422	Ingram Library Service	Library	\$ 9.60	47226974
09/08/2020	836422	Ingram Library Service	Library	\$ 27.60	47226975
09/08/2020	836422	Ingram Library Service	Library	\$ 26.29	47226976
09/08/2020	836422	Ingram Library Service	Library	\$ 18.59	47252869
09/08/2020	836422	Ingram Library Service	Library	\$ 15.34	47252870
09/08/2020	836422	Ingram Library Service	Library	\$ 60.75	47252870
09/08/2020	836422	Ingram Library Service	Library	\$ 48.37	47252871
09/08/2020	836422	Ingram Library Service	Library	\$ 159.47	47252872
09/08/2020	836422	Ingram Library Service	Library	\$ 136.04	47252872
09/08/2020	836422	Ingram Library Service	Library	\$ 876.77	47252872
09/08/2020	836422	Ingram Library Service	Library	\$ 70.75	47340637
09/08/2020	836422	Ingram Library Service	Library	\$ 54.54	47340638
09/08/2020	836422	Ingram Library Service	Library	\$ 38.91	47340638
09/08/2020	836422	Ingram Library Service	Library	\$ 22.06	47340639
09/08/2020	836422	Ingram Library Service	Library	\$ 3.59	47390433
09/08/2020	836422	Ingram Library Service	Library	\$ 57.90	47390434
09/08/2020	836422	Ingram Library Service	Library	\$ 16.52	47390435
09/08/2020	836422	Ingram Library Service	Library	\$ 54.62	47390435
09/08/2020	836422	Ingram Library Service	Library	\$ 5.30	47390435
09/08/2020	836422	Ingram Library Service	Library	\$ 66.07	47390436
09/08/2020	836422	Ingram Library Service	Library	\$ 16.52	47390436
09/08/2020	836422	Ingram Library Service	Library	\$ 26.52	47390438
09/08/2020	836422	Ingram Library Service	Library	\$ 29.68	47416929
09/08/2020	836422	Ingram Library Service	Library	\$ 8.99	47416929
09/08/2020	836422	Ingram Library Service	Library	\$ 16.51	47416930
09/08/2020	836422	Ingram Library Service	Library	\$ 20.34	47416931
09/08/2020	836422	Ingram Library Service	Library	\$ 73.89	47441434
09/08/2020	836422	Ingram Library Service	Library	\$ 16.52	47441435
09/08/2020	836422	Ingram Library Service	Library	\$ 228.03	47441435
09/08/2020	836422	Ingram Library Service	Library	\$ 81.57	47441435
09/08/2020	836422	Ingram Library Service	Library	\$ 18.38	47441436
09/08/2020	836422	Ingram Library Service	Library	\$ 23.68	47441436
09/08/2020	836422	Ingram Library Service	Library	\$ 11.79	47441436
09/08/2020	836422	Ingram Library Service	Library	\$ 246.83	47441436
09/08/2020	836422	Ingram Library Service	Library	\$ 27.59	47621509
09/08/2020	836422	Ingram Library Service	Library	\$ 16.51	46967967 Foundation donation for board member
09/08/2020	836422	Ingram Library Service	Library	\$ 153.00	47140575 One Book Billings
09/08/2020	836424	Invoice Cloud	Building	\$ 90.16	1703-2020-7; BILLER PORTAL ACCESS FEE
09/08/2020	836424	Invoice Cloud	City Ins Fund	\$ 1.44	1703-2020-7; BILLER PORTAL ACCESS FEE

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09/08/2020	836424	Invoice Cloud	Parking	\$ 18.01	1703-2020-7; BILLER PORTAL ACCESS FEE
09/08/2020	836424	Invoice Cloud	Solid Waste	\$ 7,607.05	1703-2020-7; BILLER PORTAL ACCESS FEE
09/08/2020	836424	Invoice Cloud	Wastewater	\$ 9,744.24	1703-2020-7; BILLER PORTAL ACCESS FEE
09/08/2020	836424	Invoice Cloud	Water	\$ 11,463.81	1703-2020-7; BILLER PORTAL ACCESS FEE
09/08/2020	836426	Jacobs Engineering	Gas Tax	\$ 1,651.50	Asset Management Program Project; F9Z0930006
09/08/2020	836426	Jacobs Engineering	Light Maint	\$ 1,651.50	Asset Management Program Project; F9Z0930006
09/08/2020	836426	Jacobs Engineering	Storm Sewer	\$ 3,303.00	Asset Management Program Project; F9Z0930006
09/08/2020	836426	Jacobs Engineering	Street/Traffic	\$ 4,954.50	Asset Management Program Project; F9Z0930006
09/08/2020	836426	Jacobs Engineering	Wastewater	\$ 10,734.76	Asset Management Program Project; F9Z0930006
09/08/2020	836426	Jacobs Engineering	Water	\$ 10,734.76	Asset Management Program Project; F9Z0930006
09/08/2020	836427	Kadrmass Lee & Jackson	Water	\$ 3,349.00	WO 19-01 South Side Triangle Water Main Replacemen-Pmt 16
09/08/2020	836428	KLE Construction	Solid Waste	\$ 2,920.50	WO 20-05 Billings Landfill Road Rehabilitation; Pmt 3
09/08/2020	836429	Knife River	Street/Traffic	\$ 2,453.55	inv#704353 asphalt
09/08/2020	836429	Knife River	Street/Traffic	\$ 779.52	inv#704595 asphalt
09/08/2020	836429	Knife River	Street/Traffic	\$ 2,922.70	inv#705005 asphalt
09/08/2020	836429	Knife River	Street/Traffic	\$ 2,302.30	inv#705434 asphalt
09/08/2020	836429	Knife River	Street/Traffic	\$ 40.00	inv#705597 3/4" bedding rock
09/08/2020	836429	Knife River	Street/Traffic	\$ 40.00	inv#705598 3/4" bedding rock
09/08/2020	836429	Knife River	Street/Traffic	\$ 3,790.08	inv#705627 asphalt
09/08/2020	836429	Knife River	Street/Traffic	\$ 67.76	inv#705778 asphalt
09/08/2020	836432	KTVQ Communication	P.W. Admin	\$ 4,475.00	All-inclusive strategic planning, create,production
09/08/2020	836432	KTVQ Communication	P.W. Admin	\$ 400.00	All-inclusive strategic planning, create,production
09/08/2020	836432	KTVQ Communication	P.W. Admin	\$ 5,000.00	All-inclusive strategic planning, create,production
09/08/2020	836445	Midwest Tape	Library	\$ 364.32	99146175
09/08/2020	836445	Midwest Tape	Library	\$ 254.84	99146176
09/08/2020	836445	Midwest Tape	Library	\$ 362.81	99146177
09/08/2020	836445	Midwest Tape	Library	\$ 14.99	99174865
09/08/2020	836445	Midwest Tape	Library	\$ 26.24	99198060
09/08/2020	836445	Midwest Tape	Library	\$ 63.72	99198061
09/08/2020	836445	Midwest Tape	Library	\$ 26.23	99229378
09/08/2020	836445	Midwest Tape	Library	\$ 61.15	99229379
09/08/2020	836445	Midwest Tape	Library	\$ 114.70	99229379
09/08/2020	836445	Midwest Tape	Library	\$ 12.74	99229681
09/08/2020	836445	Midwest Tape	Library	\$ 598.16	99229681
09/08/2020	836445	Midwest Tape	Library	\$ 68.21	99254893
09/08/2020	836445	Midwest Tape	Library	\$ 69.24	99254893
09/08/2020	836445	Midwest Tape	Library	\$ 24.58	99254894
09/08/2020	836445	Midwest Tape	Library	\$ 24.58	99254894
09/08/2020	836445	Midwest Tape	Library	\$ 182.16	99254894
09/08/2020	836445	Midwest Tape	Library	\$ 182.16	99254894
09/08/2020	836445	Midwest Tape	Library	\$ 172.38	99254896

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09/08/2020	836445	Midwest Tape	Library	\$ 199.40	99254897
09/08/2020	836445	Midwest Tape	Library	\$ 67.44	99254898
09/08/2020	836449	Montana Dakota Utilities	Fleet	\$ 5,113.34	09112020 PO NUM 311002
09/08/2020	836451	Morrison Maierle	Airport	\$ 55,872.77	AIP-65 Terminal Expansion Project Engineering - CA - Federal Share
09/08/2020	836451	Morrison Maierle	Airport	\$ 4,726.76	AIP-65 Terminal Expansion Project Engineering - CA - Not Eligible
09/08/2020	836451	Morrison Maierle	Airport	\$ 18,071.20	Terminal Expansion Project-Terminal Security-Design-Federal Share
09/08/2020	836451	Morrison Maierle	Airport	\$ 1,528.80	Terminal Expansion Project-Terminal Security-Design-Local Share
09/08/2020	836451	Morrison Maierle	Wastewater	\$ 33,052.53	WO 20-01 Water/Sewer Replacement Project; 205189 Pmt 8
09/08/2020	836452	Moulton Bellingham	General	\$ 19,403.57	Inv. #137390 Houser et al v. COB WWFF
09/08/2020	836452	Moulton Bellingham	General	\$ 10,590.00	Inv.#137392 County Water District Heights Contract Dispute
09/08/2020	836452	Moulton Bellingham	General	\$ 5,536.07	Inv.#137393 McDaniel v. COB
09/08/2020	836448	MT Broom & Brush Co	Facilities	\$ 1,400.99	Lux Electrostatic Backpack Cordless Sprayers
09/08/2020	836448	MT Broom & Brush Co	Facilities	\$ 1,400.99	Lux Electrostatic Backpack Cordless Sprayers
09/08/2020	836453	MT Waterworks	Water	\$ 355.98	3/4" CC X COMP CORP STOP
09/08/2020	836453	MT Waterworks	Water	\$ 9,408.00	3/4" METER LOOPS AKA YOKE
09/08/2020	836453	MT Waterworks	Water	\$ 253.90	6" X 3/4" SADDLE DOUBLE BAND - CAST IRON
09/08/2020	836455	NeighborWorks MT	CDBG	\$ 4,777.40	Reimbursement request #1_NWMT C & C Project
09/08/2020	836456	NorthWestern Energy	Library	\$ 12,185.64	3039007-4 Library electricity August 2020
09/08/2020	836457	Northwestern Energy	Park Dist 1	\$ 19,717.34	North Park irrigation
09/08/2020	836460	Pioneer Tech Service	Solid Waste	\$ 4,251.44	WO 18-32 Landfill Slope Stability; 14091 Pmt 10
09/08/2020	836464	Purvis Industries	Transit	\$ 286.32	30189918
09/08/2020	836464	Purvis Industries	Transit	\$ 12.46	30202521
09/08/2020	836464	Purvis Industries	Transit	\$ 336.64	30202522
09/08/2020	836464	Purvis Industries	Wastewater	\$ 2,489.04	30199426; ROLLERS FOR SLUDGE CONVEYERS
09/08/2020	836469	Sanderson Stewart	Water	\$ 23,346.60	WO 19-01 Water/Sewer Replacement Project; 48616 Pmt 21
09/08/2020	836470	Schaefer Systems	Solid Waste	\$ 25,254.00	90-100 gallon refuse carts
09/08/2020	836477	Star Service Inc	Solid Waste	\$ 15,753.25	Labor & materials to bring Sauer technician in to fix 2 compressors.
09/08/2020	836477	Star Service Inc	Solid Waste	\$ 5,775.75	Labor & materials to bring Sauer technician in to fix 2 compressors.
09/08/2020	836477	Star Service Inc	Solid Waste	\$ 440.00	Service labor & materials to change out owner provided gauge on fill station
09/08/2020	836479	Stevens Brothers	Facilities	\$ 1,142.75	Steam Boiler yearly inspection. City Hall
09/08/2020	836479	Stevens Brothers	Water	\$ 2,795.00	B20021; CUMMINS METER VAULT
09/08/2020	836480	Stewart Title	CDBG	\$ 15,000.00	FTHB Michael Goerl 17 Jackson
09/08/2020	836484	Terracon Consultants	Gas Tax	\$ 5,445.00	WO 20-03 2020 City Overlay/Chip Seal Contract 1 & 2; TE4303
09/08/2020	836488	Town & Country Supply	Fleet	\$ 7,466.00	410753 PO NUM 311027
09/08/2020	836488	Town & Country Supply	Fleet	\$ 7,590.95	411751 PO NUM 311027
09/08/2020	836490	Truth2Lies Analysis	Public Safety	\$ 2,800.00	Truth2Lies invoice 2020-0019, Statement Profiling training
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 75.00	A1 Jds Lock - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 594.00	A1 Jds Lock - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 658.50	Aerotrionics Inc Tfbo - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 625.00	Aerotrionics Inc Tfbo - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 504.30	Airside Solutions, Inc - PCard

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09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 130.00	Als Bootery And Repair Sh - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 130.00	Als Bootery And Repair Sh - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 65.30	Amazon.Com*Mf4O670Q0 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 45.50	Amazon.Com*Mf56W0A42 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 135.76	Amazon.Com*Mf9Vz9O80 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 99.98	Amazon.Com*Mm4Qr4Tz2 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 14.99	Amzn Mktp Us*Mf1Ym22O2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 29.54	Amzn Mktp Us*Mv1B45Bu1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 1,690.00	Armacost Trane Service Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 424.00	Big Sky Fire Equipment - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 257.04	Buildersfirstsource64021 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 132.67	C&B Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 63.58	Carquest 3103 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 295.00	Civil Air Patrol Magazine - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 55.98	Dt *Duluth Trading Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 73.99	Dtv*Directv Service - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 216.00	Ecolab Pest As400 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 113.92	Ecolab Pest Cs - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 97.13	Ecolab Pest Cs - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 97.13	Ecolab Pest Cs - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 172.08	Ecolab Pest Cs - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 107.92	Ecolab Pest Cs - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 107.92	Ecolab Pest Cs - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 172.08	Ecolab Pest Cs - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 113.92	Ecolab Pest Cs - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 205.00	Empire Heating And Coolin - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 134.00	Energy Laboratories Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 26.46	Evergreen Ace Hardware - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 1,065.32	Ferguson Ent #3027 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 62.38	Fishers Technology - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 141.90	Frontier Fence - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 142.98	Galls - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 613.84	Galls - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 81.20	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 17.01	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 328.84	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 32.99	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 441.00	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 22.05	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 32.99	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 16.50	Grainger - PCard

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09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 132.00	Graphic Imprints - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 169.92	Graybar Electric - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 2,005.82	H&E Equipment Services - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 100.00	Historical Society-Gift - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 56.69	Hose & Rubber Supply - Bi - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 701.20	Ideal Manufacturing Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 75.00	In *Cotter'S Sewer, Septi - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 301.77	In *Ecosolutions - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 1,310.00	In *Mjr Industries Inc. - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 1,555.00	In *Mjr Industries Inc. - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 1,750.00	In *Mjr Industries Inc. - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 703.60	Johnson Controls Ss - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 470.40	Johnson Controls Ss - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 1,890.00	Johnson Controls Ss - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 629.00	Kb Commercial Products - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 431.00	Kb Commercial Products - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 75.36	Ln Curtis - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 1,518.13	Long Bldg. Technologies - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 15.78	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 53.36	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 205.00	Lp Anderson Point S Tire - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 1,929.05	M-B Companies, Inc. - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 250.00	Meadow Green Sales - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 47.84	Mfcp Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 19.56	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 1,117.61	Montana Broom & Brush Co1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 518.09	Montana Broom & Brush Co1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 565.32	Montana Broom & Brush Co1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 739.42	Montana Broom & Brush Co1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 310.02	Montana Broom & Brush Co1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 53.76	Montana Broom & Brush Co1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 980.02	Montana Broom & Brush Co1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 271.08	Napa Store 3547001 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 21.77	Napa Store 3547001 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 305.17	Northwest Pipe Fittings, - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 2,048.86	Nwestco - 003 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ (145.00)	Oes Global Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 1,740.00	Oes Global Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 560.00	Oes Global Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 1,214.36	Ostlund'S Fire Protecti - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 567.50	Pp*Zeecreativeinc - PCard

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09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 64.00	Pp*Zeecreativeinc - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 23.50	Redd'S Prints And Signs I - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 228.65	Redd'S Prints And Signs I - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 187.00	Ropane Serv *Product - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 273.03	Safety Kleen Corp - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 28.20	Schnitzer Steel Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 50.99	Schnitzer Steel Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 134.97	Shiptons Big R Heights - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 44.99	Shipton'S Big R-East - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 179.96	Shipton'S Big R-East - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 44.99	Shipton'S Big R-East - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 599.95	Sp * Maxxpacks.Com - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 104.50	Spic And Span - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 57.50	Spic And Span - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 1,669.88	State Chemic*State Che - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 459.98	State Chemic*State Che - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 453.08	Stericycle - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 251.53	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 27.77	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ (153.00)	The Iris Companies - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 540.00	Toshiba Business Solutio - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 39.98	Tractor-Supply-Co #0303 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 69.99	Tractor-Supply-Co #0303 - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 2,000.00	Transportation Security - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 337.50	Tw Enterprises - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 1,740.00	Wilbur Ellis Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 1,319.57	Yellowstone Electric Comp - PCard
09/08/2020	ACH	U.S. Bank PCards	Airport	\$ 15.55	Zoom.Us - PCard
09/08/2020	ACH	U.S. Bank PCards	Building	\$ 54.01	Amazon.Com*Mm1Hd0Cl2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Building	\$ 29.49	Amazon.Com*Mm5N77A81 - PCard
09/08/2020	ACH	U.S. Bank PCards	Building	\$ 128.04	Amzn Mktp Us*Mf8Qq9T71 - PCard
09/08/2020	ACH	U.S. Bank PCards	Building	\$ 22.99	Amzn Mktp Us*Mv0Gt2Rl2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Building	\$ 6.59	Amzn Mktp Us*Mv0Pm47N2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Building	\$ 21.99	Amzn Mktp Us*Mv0X869S2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Building	\$ 9.99	Amzn Mktp Us*Mv57D2Rw0 - PCard
09/08/2020	ACH	U.S. Bank PCards	Building	\$ 124.58	Amzn Mktp Us*Mv5A04Yn0 - PCard
09/08/2020	ACH	U.S. Bank PCards	Building	\$ 22.46	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	Building	\$ 12.49	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	Building	\$ 219.00	Int'L Code Council Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Building	\$ 175.00	Nfpa Natl Fire Protect - PCard

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09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 113.77	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 21.25	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 6.47	Albertsons #0047 - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 38.16	Albertsons #0047 - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 4.99	Albertsons #0047 - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 43.67	Amazon.Com*Mf9Xz9E91 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 31.15	Amazon.Com*Mm6Qa9T81 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 25.55	Amazon.Com*Mv9Ou0Wd2 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 25.98	Amzn Mktp Us*Mf0Mc2Rr2 - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 45.47	Amzn Mktp Us*Mf37M9Cb0 - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 28.36	Amzn Mktp Us*Mf6Qj20Q0 - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 122.92	Amzn Mktp Us*Mm7Sc5Ti1 Am - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 41.64	Amzn Mktp Us*Mv4Ih27K1 - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 10.90	Amzn Mktp Us*Mv4Ih27K1 - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 43.98	Amzn Mktp Us*Mv6Dh71I2 Am - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* 02766-9529136 - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 8.00	Don'S Car Wash - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 83.20	Doordash*Blaze Pizza - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 33.60	Imperial Thai Cuisine - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 500.00	Sanderson Stewart - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 16.97	Scheels Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 900.00	Smk*Surveymonkey.Com - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 164.30	Topz Sandwich Company St - PCard
09/08/2020	ACH	U.S. Bank PCards	CDBG	\$ 22.50	Western Awards & Engravin - PCard
09/08/2020	ACH	U.S. Bank PCards	Central Services	\$ 189.20	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Court Grants	\$ 90.00	Allegra - PCard
09/08/2020	ACH	U.S. Bank PCards	Court Grants	\$ 65.00	City Of Billings Park An - PCard
09/08/2020	ACH	U.S. Bank PCards	Court Grants	\$ 73.98	Office Depot #450 - PCard
09/08/2020	ACH	U.S. Bank PCards	Court Grants	\$ 17.97	Target 00001719 - PCard
09/08/2020	ACH	U.S. Bank PCards	Court Grants	\$ 15.55	Zoom.Us - PCard
09/08/2020	ACH	U.S. Bank PCards	Engineering	\$ 15.70	Amazon.Com*Mf9Z21Ef0 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	Engineering	\$ 18.59	Amzn Mktp Us*Mf5L951H0 - PCard
09/08/2020	ACH	U.S. Bank PCards	Engineering	\$ 22.79	Amzn Mktp Us*Mv0Rq8Uu2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Engineering	\$ 80.00	City Of Billings Buildin - PCard
09/08/2020	ACH	U.S. Bank PCards	Engineering	\$ 214.70	Cor Enterprises - PCard
09/08/2020	ACH	U.S. Bank PCards	Engineering	\$ 0.09	Fishers Technology - PCard
09/08/2020	ACH	U.S. Bank PCards	Engineering	\$ 46.40	Fps/Mountain Alarm - PCard
09/08/2020	ACH	U.S. Bank PCards	Engineering	\$ 36.00	Fps/Mountain Alarm - PCard
09/08/2020	ACH	U.S. Bank PCards	Engineering	\$ 36.75	Selby'S - PCard

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09/08/2020	ACH	U.S. Bank PCards	Engineering	\$ 645.00	Terracon Consultants Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Engineering	\$ 15.55	Zoom.Us - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 80.00	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 160.00	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 14.99	Adobe *800-833-6687 - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 591.72	Air Controls-Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 1,350.00	Creative Monograms Smb - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 151.20	Ecolab Pest As400 - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 33.56	Evergreen Ace Hardware - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 7.99	Evergreen Ace Hardware - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 4.99	Fedex Offic16000016089 - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 12.50	Fps/Mountain Alarm - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 75.00	Fps/Mountain Alarm - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 217.26	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 14.84	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 156.97	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 229.82	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 73.74	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 13.98	Harbor Freight Tools 207 - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 22.31	Heartland Paper Company - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 99.72	Heartland Paper Company - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 44.62	Heartland Paper Company - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 637.00	Kone, Inc. - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 8.24	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 649.50	Midland Mechanical Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 165.00	Rgp*Trugreen - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 920.00	Sq *Skyline Service - PCard
09/08/2020	ACH	U.S. Bank PCards	Facilities	\$ 68.75	The Home Depot #3101 - PCard
09/08/2020	ACH	U.S. Bank PCards	Fire Grants	\$ 849.95	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	Fleet	\$ 48.95	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Fleet	\$ 119.98	Harbor Freight Tools 207 - PCard
09/08/2020	ACH	U.S. Bank PCards	Fleet	\$ 439.99	Harbor Freight Tools 207 - PCard
09/08/2020	ACH	U.S. Bank PCards	Fleet	\$ 1,728.00	Mitchell1/Snap-On Us - PCard
09/08/2020	ACH	U.S. Bank PCards	Fleet	\$ 432.00	Mt Dor Revenue Pmt - PCard
09/08/2020	ACH	U.S. Bank PCards	Fleet	\$ 43.78	Yellowstone County Treas - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 103.36	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 190.22	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 95.40	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 92.22	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 31.99	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 5.13	360 Office Solutions Inc - PCard

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09/08/2020	ACH	U.S. Bank PCards	General	\$ (108.13)	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 15.03	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 180.05	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 38.00	Aaim - Services - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 555.00	Absaroka River Adventures - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 655.00	Absaroka River Adventures - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 480.00	Absaroka River Adventures - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 29.99	Adobe Creative Cloud - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 33.02	Adobe Creative Cloud - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe Pdf Pack Subs - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 3.52	Albertsons #0038 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 16.01	Albertsons #0038 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 3.18	Albertsons #0038 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 40.97	Albertsons #0038 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 21.65	Albertsons #0038 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 5.98	Albertsons #0038 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 29.61	Albertsons #0038 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 13.89	Albertsons #0038 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 6.12	Albertsons #0038 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 19.54	Albertsons #0038 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 9.16	Albertsons #0038 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 29.02	Albertsons #0038 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 81.29	Albertsons #1227 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 18.98	Albertsons #4025 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 6.49	Albertsons #4025 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 14.94	Albertsons #4025 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 20.66	Albertsons #4025 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 13.96	Albertsons #4025 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 4.68	Albertsons #4025 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 16.14	Albertsons #4041 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 42.72	Alsco Inc. - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 36.76	Amazon.Com*Mf6993Jh1 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 318.52	Amazon.Com*Mf9VI4No1 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 138.64	Amazon.Com*Mv2644Mb2 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 166.89	Amazon.Com*Mv34W5B71 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 49.98	Amazon.Com*Mv4Nq2Hm0 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 205.40	Amazon.Com*Mv54O2Ma0 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 76.00	American Red Cross - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 108.74	Amzn Mktp Us*Mf0Tj70Z2 - PCard

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09/08/2020	ACH	U.S. Bank PCards	General	\$ 33.22	Amzn Mktp Us*Mf1Yc2Ot0 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 19.97	Amzn Mktp Us*Mf2R52092 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 80.32	Amzn Mktp Us*Mf4Sc49N2 Am - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 377.80	Amzn Mktp Us*Mf5S95Gt0 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 17.30	Amzn Mktp Us*Mf6Mm5E82 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 18.37	Amzn Mktp Us*Mf9O207C1 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 58.99	Amzn Mktp Us*Mm6Af6Z91 Am - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 8.39	Amzn Mktp Us*Mm6Af6Z91 Am - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 117.74	Amzn Mktp Us*Mv0V809Q2 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 12.99	Amzn Mktp Us*Mv1Cr27E1 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 45.00	Amzn Mktp Us*Mv1Um3Mp2 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 44.92	Amzn Mktp Us*Mv2Wa29N0 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 26.11	Amzn Mktp Us*Mv56I9WI2 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 24.99	Amzn Mktp Us*Mv6Qj0D01 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 45.99	Amzn Mktp Us*Mv7469St0 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 502.84	Amzn Mktp Us*Mv7Gf9Yq0 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 26.37	Amzn Mktp Us*Mv95B6Mu0 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 220.02	Amzn Mktp Us*Mv9Cs5G82 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 69.00	Bighorn Boots - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 6.63	Billings Hardware & Ga - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 23.92	Billings Hardware & Ga - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 433.00	Billings Ink And Toner, I - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 74.75	Buddy Punch - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 74.75	Buddy Punch - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 74.75	Buddy Punch - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 74.75	Buddy Punch - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 74.75	Buddy Punch - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 19.45	Ciox Health - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 137.75	City Of Billings Park An - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 120.00	Clr*9Round 406-6905681 Mt - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 3.98	Conoco - Dons Xpress Cent - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 22.44	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 30.98	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 74.84	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 505.37	Dickeys Barbecue Pit - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 5.00	Dollar Tree - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 29.00	Dollar Tree - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 18.00	Dollar Tree - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 8.00	Dollar Tree - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 32.40	Dxp Enterprises - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 465.00	Elk River Outfitters - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 93.00	Elk River Outfitters - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/08/2020	ACH	U.S. Bank PCards	General	\$ 465.00	Elk River Outfitters - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 5.00	Facebk *Uzt7Rvwvj2 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 35.00	Facebk *Ywxjxu6Vj2 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 35.69	Fedex 94609830 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 84.17	Fishers Technology - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 81.69	Fishers Technology - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 229.61	Fishers Technology - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 372.00	Fps/Mountain Alarm - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 567.00	Get Air Billings, Llc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 462.00	Get Air Billings, Llc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 284.81	Get Air Billings, Llc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 175.00	Get Air Billings, Llc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 65.75	Gih*Globalindustrialeq - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 135.00	Government Finance Offic - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 104.91	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 116.09	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 107.43	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 91.25	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 9.99	Heights Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 21.97	Heights Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 2.19	Holiday Stations 0108 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 6.57	Holiday Stations 0731 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 93.48	Idu*Insight Public Sec - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 1,175.59	Idu*Insight Public Sec - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 1,346.50	In *Thompson Pools - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 127.00	In *Thompson Pools - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 165.56	Jj Amusements - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 17.76	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 59.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 18.36	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 5.39	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 57.93	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 32.38	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 12.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 181.46	Knife River 5601 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 126.63	Knife River 5601 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 12.98	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 6.75	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 37.14	Meadow Green Sales - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 79.39	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 29.21	Midland Implement Co - PCard

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09/08/2020	ACH	U.S. Bank PCards	General	\$ 343.80	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 201.00	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 19.17	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 424.00	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 153.00	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 125.00	Montanasocietyofcertified - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 175.00	Montanasocietyofcertified - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ (14.29)	Napa Store 3547007 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 42.87	Napa Store 3547007 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 89.94	Office Depot #1080 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 19.99	Office Depot #2135 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 25.98	Office Depot #2135 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 16.99	Office Depot #2135 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 63.68	Office Depot #450 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 47.49	Office Depot #450 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 87.98	Office Depot #450 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 9.48	O'Reilly Auto Parts 1549 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 10.99	O'Reilly Auto Parts 1751 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 14.97	O'Reilly Auto Parts 1751 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 81.60	O'Reilly Auto Parts 1751 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 10.49	O'Reilly Auto Parts 1751 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 150.00	Paypal *Goscma - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 150.00	Paypal *Goscma - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 15.99	Paypal *Udemy - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 2,119.60	Pepsicola Bottling Compan - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 30.00	Pepsicola Bottling Compan - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 60.46	Pizza Hut #1714 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 28.54	Samsclub #4805 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 59.99	Scheels Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 50.94	Sherwin Williams 703203 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 158.00	Shiptons Big R Heights - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 52.99	Shipton'S Big R-East - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 11.99	Shipton'S Big R-East - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 138.00	Skate World - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 144.00	Skate World - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 228.00	Skate World - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 37.00	Smk*Surveymonkey.Com - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 154.00	Sp * Zoomontana - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 79.99	Spectrum - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 123.75	Sq *Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 220.00	Sq *Clint Lunde - PCard

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09/08/2020	ACH	U.S. Bank PCards	General	\$ 140.00	Sq *The Grand Escape Room - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 25.00	Sq *The Grand Escape Room - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 195.00	Sq *The Grand Escape Room - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ (35.00)	Sq *The Grand Escape Room - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 25.00	Sq *The Grand Escape Room - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ (35.00)	Sq *The Grand Escape Room - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ (40.00)	Sq *The Grand Escape Room - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ (40.00)	Sq *The Grand Escape Room - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 160.00	Sq *The Grand Escape Room - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 140.00	Sq *The Grand Escape Room - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 160.00	Sq *The Grand Escape Room - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 60.00	Steepworld Climbing & - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 195.00	Sunset Bowl - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 107.25	Sunset Bowl - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 195.00	Sunset Bowl - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 154.00	Sunset Bowl - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 136.50	Sunset Bowl - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 3.85	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 54.62	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 81.89	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 47.99	Target 00001719 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 12.49	Target 00001719 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 19.99	Target 00013334 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 16.00	Target 00013334 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 4.00	Target 00013334 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 99.95	The Base Camp - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 220.00	The Big Horn Resort - Bil - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 180.00	The Big Horn Resort - Bil - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 30.00	The Big Horn Resort - Bil - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 120.00	The Big Horn Resort - Bil - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 61.00	Tire Rama 101 Bc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 74.00	Toner Buzz - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 9.57	U-Haul Moving & Storage A - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 10.21	U-Haul Moving & Storage A - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 84.90	United States Profession - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 279.34	Valley Distributing Of - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 291.42	Valley Distributing Of - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 1,083.23	Valley Distributing Of - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 30.90	Valley Distributing Of - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 237.86	Valley Distributing Of - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 85.86	Wal-Mart #1956 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/08/2020	ACH	U.S. Bank PCards	General	\$ 94.12	Wal-Mart #1956 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 23.10	Wal-Mart #1956 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 39.80	Wal-Mart #2923 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 36.88	Wal-Mart #2923 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 17.91	Wal-Mart #2923 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 25.00	Wheniwork.Com - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 29.75	Wheniwork.Com - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 108.90	Wheniwork.Com - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 25.00	Wheniwork.Com - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 12.86	Wheniwork.Com - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 9.88	Wm Supercenter #1956 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 48.97	Wm Supercenter #1956 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 37.10	Wm Supercenter #1956 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 15.90	Wm Supercenter #1956 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 91.17	Wm Supercenter #1956 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 19.79	Wm Supercenter #1956 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 55.87	Wm Supercenter #1956 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 53.00	Wm Supercenter #2923 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 131.38	Wm Supercenter #2923 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 57.65	Wm Supercenter #2923 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 17.59	Wm Supercenter #2923 - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 45.00	Yellowstone Art Museum - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 45.00	Yellowstone Art Museum - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 87.56	Yellowstone County Treas - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 23.00	Ywhc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 16.00	Zeecreativeinc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 138.00	Zeecreativeinc - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 57.06	Zoom.Us - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us - PCard
09/08/2020	ACH	U.S. Bank PCards	General	\$ 46.10	Zoom.Us - PCard
09/08/2020	ACH	U.S. Bank PCards	IT Resources	\$ 1,821.72	1Password - PCard
09/08/2020	ACH	U.S. Bank PCards	IT Resources	\$ 63.60	Amzn Mktp Us*Mf88T7910 Am - PCard
09/08/2020	ACH	U.S. Bank PCards	IT Resources	\$ 39.99	Amzn Mktp Us*Mm19A6Hq1 - PCard
09/08/2020	ACH	U.S. Bank PCards	IT Resources	\$ 19.99	Amzn Mktp Us*Mm8Cp0N22 - PCard
09/08/2020	ACH	U.S. Bank PCards	IT Resources	\$ 75.94	Amzn Mktp Us*Mv40R9130 - PCard
09/08/2020	ACH	U.S. Bank PCards	IT Resources	\$ (5,091.78)	Duo*Com - PCard
09/08/2020	ACH	U.S. Bank PCards	IT Resources	\$ (727.73)	Duo*Com - PCard
09/08/2020	ACH	U.S. Bank PCards	IT Resources	\$ 34.50	Fps/Mountain Alarm - PCard

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09/08/2020	ACH	U.S. Bank PCards	IT Resources	\$ 15.55	Zoom.Us - PCard
09/08/2020	ACH	U.S. Bank PCards	Legal Grants	\$ (495.00)	Alliance For Hope Interna - PCard
09/08/2020	ACH	U.S. Bank PCards	Legal Grants	\$ (495.00)	Alliance For Hope Interna - PCard
09/08/2020	ACH	U.S. Bank PCards	Legal Grants	\$ (243.81)	Intercontinental San Die - PCard
09/08/2020	ACH	U.S. Bank PCards	Legal Grants	\$ (243.81)	Intercontinental San Die - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 56.44	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 100.99	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 444.89	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 20.29	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 14.31	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 14.76	Albertsons #0047 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 31.26	Amazon.Com*Mf74B5Oi1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 11.99	Amazon.Com*Mv0R93I30 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 19.98	Amzn Mktp Us*Mf0Eq4Gd2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 57.46	Amzn Mktp Us*Mf0H46X00 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 209.44	Amzn Mktp Us*Mf2Gh47F1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 21.23	Amzn Mktp Us*Mf6Od89D2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 352.38	Amzn Mktp Us*Mf7Ui1Ab1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 31.98	Amzn Mktp Us*Mf7W85S61 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 34.98	Amzn Mktp Us*Mm0Ma6Xk1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 15.99	Amzn Mktp Us*Mm0Nm4FI2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 11.99	Amzn Mktp Us*Mm64E1Ge1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 15.99	Amzn Mktp Us*Mm64E1Ge1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 47.95	Amzn Mktp Us*Mm7Ks4Xy1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 169.95	Amzn Mktp Us*Mm7Ky43X2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 29.07	Amzn Mktp Us*Mm7Xy1Xm1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 437.96	Amzn Mktp Us*Mv0T36E30 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 19.48	Amzn Mktp Us*Mv42H8Wp2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 16.17	Amzn Mktp Us*Mv8891H52 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 63.00	Batteries+Bulbs #0253 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 12.95	Canva* 02777-0137869 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 283.60	Econo Print - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 357.06	Fabricators Unlimited Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 1.85	Fishers Technology - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 1,170.52	Fps/Mountain Alarm - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 245.00	High Point Networks, Llc - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 141.56	Kb Commercial Products - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 333.29	Kb Commercial Products - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 6.98	Laurel Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 480.00	Protech Mechanical Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 35.79	Sams Club #4805 - PCard

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09/08/2020	ACH	U.S. Bank PCards	Library	\$ 24.16	Samsclub #4805 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 29.50	Sp * Capguard.Us - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 104.00	Sq *Yellowstone County Ne - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 54.00	Techsoup - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 660.40	Trafficsafetywarehouse - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 35.00	Usps Po 2907800103 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 80.00	Vannoy Metal Works - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 60.33	Wal-Mart #1956 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 42.92	Wal-Mart #2923 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 32.94	Wm Supercenter #1956 - PCard
09/08/2020	ACH	U.S. Bank PCards	Library	\$ 60.00	Wsu Mrktplace - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 235.00	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 8.41	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 39.08	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 118.00	Accounting Professional E - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 179.88	Adobe Acropro Subs - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 80.55	Amazon.Com*Mf94C21Z0 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 73.34	Amazon.Com*Mm2Z34Tf2 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 149.89	Amazon.Com*Mv9Lp7Mt2 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 258.00	Amzn Mktp Us*Mf8Au6692 - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 279.80	Amzn Mktp Us*Mf90Y6Wm0 - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 71.80	Amzn Mktp Us*Mf9Ja2040 - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.49	Billingsgazettethriftync - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 29.00	Bnp Media - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ (40.00)	Dessol Mailbigfile - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 426.00	Doubletree Hotels - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 7.02	Fishers Technology - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.00	Fps/Mountain Alarm - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.60	Fps/Mountain Alarm - PCard
09/08/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 46.66	Zoom.Us - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.08	2M Company Warehouse - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.30	A & I Distributors - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 57.21	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 71.28	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 13.50	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.70	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.70	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 157.00	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 2.74	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 88.28	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.43	A And H Turf And Specialt - PCard

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09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.22	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.60	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 100.00	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 125.00	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 87.23	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.00	A-1 Rentals - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.99	Adobe Creative Cloud - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ (179.99)	Amazon.Com Amzn.Com/Bill - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ (12.99)	Amzn Mktp Us - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 143.96	Amzn Mktp Us*Mf48B89A2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 209.99	Amzn Mktp Us*Mv72N3Rx2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.98	Amzn Mktp Us*Mv7I65Aw2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.00	Batteries+Bulbs #0253 - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 70.78	Border States Industries - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.98	Buildersfirstsource64021 - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 109.10	C&B Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 296.50	C&B Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.56	C&B Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 109.10	C&B Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.20	C&B Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 276.38	C&B Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 67.87	Crescent Electric 054 - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 129.95	Evergreen Ace Hardware - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.68	Evergreen Ace Hardware - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 114.36	Facebk *Ltjxystf2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 460.94	Ferguson Ent #3027 - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 81.69	Fishers Technology - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 121.86	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.68	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.95	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 63.90	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 157.00	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 166.51	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.98	Heights Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.98	Heights Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.95	Heights Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.78	Hose & Rubber Supply - Bi - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 271.85	In *Canyon Creek Nursery - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 57.35	Industrial Sales And Se - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.15	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.70	Kings Ace Hdwe - PCard

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09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.98	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.95	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.98	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 109.31	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.13	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.16	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.58	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 3.59	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.67	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.98	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 51.97	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.82	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ (224.33)	Knife River 5601 - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.85	Lil Market - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 223.98	Lisacs Billingstire Sp - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 125.28	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 71.94	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.25	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.44	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 403.16	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.50	Lp Anderson Point S Tire - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 202.28	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.48	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 343.80	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 465.93	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 696.84	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 435.53	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.84	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.59	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 212.00	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.63	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 204.37	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 296.00	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 81.29	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 473.25	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 146.89	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 207.38	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 727.44	Midland Implement Co - PCard

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09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 143.52	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.28	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.50	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 228.50	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 171.90	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 102.00	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.54	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 247.04	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.02	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 3.92	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 434.55	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 123.26	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 301.62	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 454.60	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 166.00	Mojo Graph* Billings P - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.25	Napa Store 3547001 - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 98.70	Napa Store 3547001 - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.57	Norco Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 78.61	Northwest Pipe Fittings, - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.42	Northwest Pipe Fittings, - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 300.00	Rain Bird Gsp - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.50	Ratco Trailer And Hitch - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 36.75	Rdoce Bil 020112 - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 195.44	Sherwin Williams 703203 - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 359.99	Shipton'S Big R-East - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 134.97	Shipton'S Big R-East - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.49	Shipton'S Big R-West - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 252.60	Sprinkler Warehouse - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 121.19	Staley S Tire And Automot - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 1.22	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.24	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 311.66	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.08	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.86	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 367.98	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 90.00	The Good Earth Works - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.23	The Home Depot #3101 - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.50	The Home Depot #3101 - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 286.60	Tire Rama 101 Bc - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 177.26	Toolots Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.00	Torgersons Billings 01010 - PCard

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09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 230.00	West End Lock And Secur - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 587.00	West End Lock And Secur - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 97.00	Www.Volgistics.Com - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.00	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.10	Zoom.Us - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 75.47	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 100.44	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 75.47	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 17.99	Amzn Mktp Us*Mf9Qv1Ra2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 17.99	Amzn Mktp Us*Mf9Qv1Ra2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 17.99	Amzn Mktp Us*Mf9Qv1Ra2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 31.73	Awg 3575 - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 137.03	Billings Construction Sup - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 137.02	Billings Construction Sup - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 7.25	Co Billings Landfill - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 46.06	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 8.00	Creative Monograms Smb - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 83.41	Econo Print - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 114.87	Galls - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 68.80	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 86.96	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 86.96	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 86.96	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 68.80	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 68.80	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 87.77	Harbor Freight Tools 207 - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 160.73	Kb Commercial Products - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 39.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 5.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 3.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 26.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 736.75	Kone, Inc. - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 84.03	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 122.58	Montana Int Sub Pymnt - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 23.97	Shipton'S Big R-East - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 85.00	Sign Pro Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 290.00	Sq *Skyline Service - PCard
09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 33.14	Usps Po 2907800103 - PCard

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09/08/2020	ACH	U.S. Bank PCards	Parking	\$ 12.00	West End Lock And Secur - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 197.00	Econo Glass Company - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 57.54	In *Canyon Creek Nursery - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 95.92	In *Canyon Creek Nursery - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 184.96	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 21.21	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 18.61	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 461.96	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 569.99	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 145.00	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 113.15	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 461.96	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 282.00	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 193.70	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 123.62	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ (17.56)	Midland Implement Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 336.69	Northwest Pipe Fittings, - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 162.90	Northwest Pipe Fittings, - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 127.50	The Good Earth Works - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 465.00	Vermeer Rocky Mtn Billing - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 40.59	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 213.37	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 157.56	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 19.56	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 71.56	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks	\$ 20.24	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks Pgrms	\$ 149.00	International Bronze Plaq - PCard
09/08/2020	ACH	U.S. Bank PCards	Parks Pgrms	\$ 358.00	International Bronze Plaq - PCard
09/08/2020	ACH	U.S. Bank PCards	PD Pgrms	\$ 38.80	Conoco - Thriftway Ss #8 - PCard
09/08/2020	ACH	U.S. Bank PCards	PD Pgrms	\$ 126.00	Creative Monograms Smb - PCard
09/08/2020	ACH	U.S. Bank PCards	PD Pgrms	\$ 200.00	National Association Of S - PCard
09/08/2020	ACH	U.S. Bank PCards	PD Pgrms	\$ 23.34	Phillips 66 - 7 Eleven 35 - PCard
09/08/2020	ACH	U.S. Bank PCards	PD Pgrms	\$ 45.03	Phillips 66 - 7 Eleven 35 - PCard
09/08/2020	ACH	U.S. Bank PCards	PD Pgrms	\$ 51.00	Pond'S Lodge - PCard
09/08/2020	ACH	U.S. Bank PCards	PD Pgrms	\$ 1,009.19	Residence Inn Murray - PCard
09/08/2020	ACH	U.S. Bank PCards	PD Pgrms	\$ 1,009.19	Residence Inn Murray - PCard
09/08/2020	ACH	U.S. Bank PCards	Phone System	\$ 19.99	Amazon.Com*Mf5693Us2 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	Phone System	\$ 12.99	Amzn Mktp Us*Mf9Qv1Ra2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Phone System	\$ 19.98	Amzn Mktp Us*Mm1Cb8E42 - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 55.95	Amazon.Com*Mf23Y9lu0 - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 29.28	Amazon.Com*Mv0DI1142 Amzn - PCard

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09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 23.26	Amazon.Com*Mv7Z86Ea0 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ (13.61)	Amzn Mktp Us - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ (7.25)	Amzn Mktp Us - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 8.69	Amzn Mktp Us*Mf6W47R92 - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 23.96	Amzn Mktp Us*Mf73Y4I60 - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 15.99	Amzn Mktp Us*Mv1Wm1Bc1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 43.74	Amzn Mktp Us*Mv71L6R12 - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 50.00	Association Of Pedestrian - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 36.43	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 12.49	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 46.78	Doordash*Dickeys Barbe - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 10.00	Facebk *2Ducksjv92 - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 50.00	Facebk *Uqs23Vemv2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 189.00	Global Leadership Netw - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 3.58	Harbor Freight Tools 207 - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 82.73	Harbor Freight Tools 207 - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 65.00	Montana Association Of PI - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 44.00	Tinys Tavern Inc 2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 280.00	Type Network + Webtype - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 19.85	Walmart.Com Ax - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 26.64	Wm Supercenter #1956 - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 16.56	Wm Supercenter #2923 - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 43.78	Yellowstone County Treas - PCard
09/08/2020	ACH	U.S. Bank PCards	Planning	\$ 15.55	Zoom.Us - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 92.16	2A Industries - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 6.38	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 817.65	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 965.94	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 824.16	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 184.10	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 41.56	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,875.19	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	A1 Jds Lock - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 989.00	Aces Brand Imaging - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,310.00	Aces Brand Imaging - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,514.80	Action Targets - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 179.88	Adobe Acropro Subs - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 174.41	Amazon.Com*Mf8Io23P2 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 113.13	Amazon.Com*Mm3DI1Oh1 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 224.90	Amzn Mktp Us*Mf1200P32 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 79.51	Amzn Mktp Us*Mf15B7GI2 - PCard

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09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 174.95	Amzn Mktp Us*Mf3P38210 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 152.97	Amzn Mktp Us*Mf6Re9Uy2 Am - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 16.98	Amzn Mktp Us*Mf8831Ia2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 8.99	Amzn Mktp Us*Mf9Hi0Oz0 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 62.99	Amzn Mktp Us*Mm2Vf24A1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 45.39	Amzn Mktp Us*Mm4Mt6FI1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 17.99	Amzn Mktp Us*Mm5682Fs1 Am - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 23.43	Amzn Mktp Us*Mm5682Fs1 Am - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 62.99	Amzn Mktp Us*Mm7Z79Cp1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 129.99	Amzn Mktp Us*Mv46Y28F1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 56.74	Amzn Mktp Us*Mv7Vu72O1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 32.16	Amzn Mktp Us*Mv7Xh52C1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 23.20	Amzn Mktp Us*Mv8Sj5Ky1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 40.59	Amzn Mktp Us*Mv8Wq18S1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 596.30	Assembled Products Corpor - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 349.00	Assoc Career Center - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 147.94	B&H Photo 800-606-6969 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 373.90	B&H Photo 800-606-6969 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 761.49	Balco Uniform Co Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,304.89	Best Buy 00005926 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 36.97	Best Buy 00005926 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 154.36	Best Friends Animal Hosp - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 265.00	Billings Chamber Of Comme - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 522.00	Bozeman Camera And Repair - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 94.90	Brownells Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 149.98	Cabela'S Online U.S. - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 292.53	Campbell Pet Company - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 238.00	Cmc Rescue - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 8.37	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 260.70	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 774.95	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 587.80	Cottonwood Inn And Suites - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,250.00	Crashdatagr - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 457.00	Creative Monograms Smb - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 6.00	Dollar Tree - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 540.69	Econo Print - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 400.32	Econo Print - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 91.69	Evergreen Ace Hardware - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 25.16	Evergreen Ace Hardware - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 139.61	Evergreen Ace Hardware - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 15.63	Fedex 94746902 - PCard

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09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 16.51	Fedex 94899962 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 21.37	Fedex 95002790 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 826.00	Fire Protection Pub - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 74.25	Firemaster - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 81.00	Fps/Mountain Alarm - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 66.28	Galls - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 190.07	Galls - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 315.77	Galls - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 133.90	Galls - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 30.24	Galls - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,499.99	Galls - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 105.77	Graybar Electric - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 440.00	Gunarama Wholesale Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 973.00	Gunarama Wholesale Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 746.00	Gunarama Wholesale Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 913.97	Handtrucks2Go - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 46.87	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 74.80	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 100.85	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 145.56	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 55.95	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 233.13	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 147.72	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 82.00	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 97.97	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 82.00	Hanson Chemical - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 652.90	Hc Warehouse/Buckstaff - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	laai - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 360.00	lacp - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 260.99	Idu*Insight Public Sec - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 351.49	In *Cynthia Boyer - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 144.20	In *Cynthia Boyer - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 288.40	In *Cynthia Boyer - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 612.78	In *The Earphone Connecti - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 265.00	Int'L Code Council Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 52.53	Iron Mountain - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 98.56	Iron Mountain - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 47.69	Kb Commercial Products - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 24.29	Kb Commercial Products - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,025.95	Kent D Bruce Co, Llc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 6.29	Kings Ace Hdwe - PCard

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09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 91.53	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 76.45	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 44.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 46.51	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 264.81	Lehigh Defense Llc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 184.00	Mars Of Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 353.00	Mars Of Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 250.90	Midwayusa Com - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 344.05	Moore Lane Vh - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Napa Store 3547001 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 2,862.08	Nbf*Natl Biz Furniture - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ (15.99)	Netflix.Com - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 206.05	Npi/Ram Mounts - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 119.46	Npi/Ram Mounts - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 34.95	Office Depot #2135 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 98.97	Office Depot #2135 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	Office Depot #2135 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 5.68	Office Depot #2135 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 14.96	Office Depot #2135 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 49.48	Office Depot #450 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 59.99	Office Depot #450 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 15.99	Office Depot #450 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 82.77	Office Depot #450 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 266.95	Outdoor Research - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 256.95	Outdoor Research - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 153.95	Outdoor Research - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 29.07	Paypal *Claimfoxinc - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Paypal *Jcatlaw Jcatlaw - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Paypal *Jcatlaw Jcatlaw - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Paypal *Jcatlaw Jcatlaw - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Paypal *Jcatlaw Jcatlaw - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 99.00	Paypal *Tritechfore - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 612.10	Peavey Corp. - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 75.98	Petsmart # 0393 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 17.88	Sams Club #4805 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 18.88	Samsclub #4805 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 3.48	Samsclub #4805 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 73.59	Samsclub #4805 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 28.96	Samsclub #4805 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 18.38	Samsclub #4805 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 18.38	Samsclub #4805 - PCard

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09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 279.99	Scheels Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 132.88	Scheels Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 419.98	Scheels Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 15.96	Shipton'S Big R-East - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 16.99	Shipton'S Big R-West - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 11.99	Shipton'S Big R-West - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 503.20	Shipton'S Big R-West - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 231.38	Spectrum - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 350.00	Sq *Pacific Training Grou - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,950.00	Sq *Trinity Tactical Cons - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 65.99	Target 00001719 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 67.94	Target 00013334 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 25.99	The Home Depot #3101 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 63.20	The Home Depot #3101 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 314.10	The Home Depot 3101 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 24.03	The Mail Drop - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 104.66	The Ups Store 2594 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 27.99	The Wave - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 211.10	Tlo Transunion - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 27.00	Tst* City Brew Coffee - C - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 195.70	Uline *Ship Supplies - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 75.90	Universal Awards - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 65.00	Universal Awards - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 260.00	Universal Awards - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 69.00	Universal Awards - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.24	Ups*000000W219W8290 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 23.79	Ups*000000W219W8300 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 11.48	Ups*000000W219W8310 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 13.81	Ups*000000W219W8320 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 49.16	Ups*000000W219W8330 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 16.45	Wal-Mart #1956 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 34.98	Walmart.Com - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 17.00	West End Lock And Secur - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 264.00	Winchell Landscaping In - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 2.62	Wm Supercenter #2923 - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 481.65	Yellowstone County Treas - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 30.34	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 33.15	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 209.00	Yourmember-Careers - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 249.00	Yourmember-Careers - PCard
09/08/2020	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Yourmember-Careers - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 50.00	Albertsons #0047 - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 142.50	American Water Technol - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 115.01	Amzn Mktp Us*Mv0Dx8Bp1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 251.98	Best Buy 00005926 - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 344.15	Billings Construction Sup - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 9.59	City Of Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 24.99	Evergreen Ace Hardware - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 256.24	Fastenal Company 01Mtbll - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 1,638.36	Fastenal Company 01Mtbll - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 85.39	Galles Filter And Exhaust - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 89.98	Harbor Freight Tools 207 - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 151.04	Hose & Rubber - Randolph - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 11.84	Hose & Rubber - Randolph - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 9.76	Hose & Rubber Supply - Bi - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 41.60	Hose & Rubber Supply - Bi - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 417.21	Impactplast - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 399.00	Industrial Sales And Se - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 122.40	Johnstone Supply - Billin - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 177.60	Johnstone Supply - Billin - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 143.92	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 56.98	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 430.99	Mac Tools - Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 155.66	Mytee Products - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 630.75	Northwest Industrial Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 76.00	Pacific Steel Branch #02 - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 6.34	Tacoma Screw Products Ta - PCard
09/08/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 335.36	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 79.76	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 74.00	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 140.00	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ (56.77)	Amazon.Com Amzn.Com/Bill - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 64.71	Amazon.Com*Mf2Kv4A70 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 10.04	Amazon.Com*Mf5R71Ga2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 124.52	Amazon.Com*Mm6Rg9A11 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 25.96	Amzn Mktp Us*Mf2F229K0 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 110.23	Amzn Mktp Us*Mf5Ed8Gy0 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 26.50	Amzn Mktp Us*Mf9Sk1Bn0 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 11.98	Amzn Mktp Us*Mm1Lj14W0 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.98	Amzn Mktp Us*Mm5Hp3Aa1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 7.95	Amzn Mktp Us*Mm7025Zz2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 47.03	Awg 3575 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 22.98	Billings Hardware & Servi - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 148.01	City Of Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 65.00	Creative Monograms Smb - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 189.00	Enduro Seat Covers - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 5.99	Evergreen Ace Hardware - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 13.56	Evergreen Ace Hardware - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 43.12	Evergreen Ace Hardware - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 252.35	Fastenal Company 01Mtb1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 82.00	Fishers Technology - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 9.08	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 11.84	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 150.98	Harbor Freight Tools 207 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 45.97	Harbor Freight Tools 207 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 22.30	Hose & Rubber Supply - Bi - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ (6.99)	Kindle Svcs*Mv2Em1O12 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 7.19	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 18.10	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 7.84	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 54.00	Macon Supply Billings 308 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 170.25	Pacific Steel Branch #02 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 35.92	Samsclub #4805 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 129.48	Selby'S - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 89.98	Shipton'S Big R-West - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 42.87	Shipton'S Big R-West - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 57.53	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 91.64	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 11.59	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 118.40	The Home Depot #3101 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 29.94	The Home Depot #3101 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 80.47	Tractor-Supply-Co #0303 - PCard
09/08/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 193.90	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 73.07	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 5.58	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 11.15	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 51.89	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 55.00	A1 Jds Lock - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 100.74	Aaim - Services - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 79.99	Amazon.Com*Mm5Lo53F1 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 924.32	Amazon.Com*Mv2Iw59X2 Amzn - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 358.20	Amzn Mktp Us*Mf0Cc7F11 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 40.70	Amzn Mktp Us*Mf4Ea9Dj1 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 68.97	Amzn Mktp Us*Mf5Tk9Sa1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 14.00	Amzn Mktp Us*Mf87O5Rz2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 26.41	Amzn Mktp Us*Mv7F848Y2 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 30.43	Austin Hardware & Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 237.63	Cleaning Stuff - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 72.38	Cleaning Stuff - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 5.74	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 55.98	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 800.00	Desert Mtn Broadcasting - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 80.67	Discount Cleaning Equipme - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 144.84	Ecolab Pest As400 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 144.84	Ecolab Pest As400 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 255.00	Empire Heating And Coolin - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 23.11	Fishers Technology - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 511.94	Freedom Racing Tool And A - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 2.84	Holiday Stations 0285 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 125.00	In *Cotter'S Sewer, Septi - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 173.00	In *White Heating & A/C I - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 71.04	Johnstone Supply - Billin - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 885.28	Kimball Midwest Payeezy - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 13.77	Kimball Midwest Payeezy - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 19.50	Kimball Midwest Payeezy - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 2.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 14.95	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 10.53	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 34.68	Napa Store 3547007 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 25.16	Office Depot #450 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 17.99	O'Reilly Auto Parts 1551 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 195.00	Polaris Laboratories, LI - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 130.00	Polaris Laboratories, LI - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 345.95	Subway 00523167 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 38.97	The Home Depot #3101 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 12.98	The Home Depot #3101 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 129.20	Uniquetruck - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 39.23	Wal-Mart #2923 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 557.75	Williams Plumbing & Heati - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 6.24	Wm Supercenter #1956 - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 21.63	Yellowstone County Treas - PCard
09/08/2020	ACH	U.S. Bank PCards	Transit	\$ 15.55	Zoom.Us - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 27.03	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 36.80	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 33.72	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 9.15	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 143.33	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 83.73	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 62.82	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe Acropro Subs - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 27.59	Amzn Mktp Us*Mf3Bj8S60 - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 14.40	Amzn Mktp Us*Mf99A36Y1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 52.00	Bami-I - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 2.14	Carquest 3103 - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 1.32	Carquest 3103 - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 913.33	City Of Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 1.95	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 25.42	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 464.99	Dkc*Digi Key Corp - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 39.60	Edge Construction Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 33.20	Edge Construction Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 8.00	Edge Construction Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 1.42	Edge Construction Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 7.18	Edge Construction Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 24.91	Fastenal Company 01Mtbll - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 3.84	Fps/Mountain Alarm - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 9.22	Fps/Mountain Alarm - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 14.07	Hose & Rubber Supply - Bi - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 7.91	Hose & Rubber Supply - Bi - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 55.37	Hose & Rubber Supply - Bi - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 144.50	Hose & Rubber Supply - Bi - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 84.45	Hose & Rubber Supply - Bi - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 67.98	Humanscale - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 22.88	Internation - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 100.00	Internation - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 175.00	Jares Fence Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 34.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 3.24	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 6.11	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 30.96	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 552.92	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 47.99	Mac Tools - Billings - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 70.47	Midland Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 1,299.94	Midland Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 117.86	Midland Scientific Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 118.64	Midland Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 165.09	Midland Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 245.11	Midland Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 215.92	Midland Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 32.00	Mt Prof License Renew - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 5.16	Northwest Industrial Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 97.53	Northwest Industrial Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 22.00	Northwest Industrial Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 30.00	Northwest Industrial Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 257.40	Northwest Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 470.10	Northwest Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 175.39	Northwest Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 20.96	Sq *Big Sky Safety Supply - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 6.48	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 135.95	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ (4.86)	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 1.73	Wal-Mart #1956 - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 20.40	Western Office Equipment - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 75.64	Xylem Online Pay - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 265.85	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 1,392.12	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 208.45	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Wastewater	\$ 166.59	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 62.82	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 54.05	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 9.01	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 11.24	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 27.45	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 110.40	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 67.45	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 126.43	360 Office Solutions Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 8.00	A And H Turf And Specialt - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 43.73	Agilent Technologies, - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 22.65	Agilent Technologies, - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 148.42	Agilent Technologies, - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 9.20	Amzn Mktp Us*Mf3Bj8S60 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 55.19	Amzn Mktp Us*Mf3Bj8S60 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 4.80	Amzn Mktp Us*Mf99A36Y1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 28.79	Amzn Mktp Us*Mf99A36Y1 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 32.53	Amzn Mktp Us*Mm1Ku9Ew1 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 79.98	Amzn Mktp Us*Mv66P0Vp0 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 178.36	Awg 3575 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 96.50	Awwa.Org - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 161.50	Awwa.Org - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 40.70	Back Country Family Chi - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 78.00	Bami-I - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 34.99	Best Buy 00005926 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 70.00	Big Sky Irrigation Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 1.98	Carquest 3103 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 3.20	Carquest 3103 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 5.84	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 76.26	Costco Whse #0069 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 61.39	Cpi*Coleparmerinstrumt - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 30.00	Dxp Enterprises - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 2.12	Edge Construction Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 25.65	Edge Construction Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 59.40	Edge Construction Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 233.56	Edge Construction Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 10.78	Edge Construction Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 49.80	Edge Construction Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 396.04	Environmental Resource - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 1,316.44	Epasales - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 77.16	Fastenal Company 01Mtbll - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 37.37	Fastenal Company 01Mtbll - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 11.50	Ferguson Ent #3027 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 117.71	Ferguson Ent #3027 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 8.28	Fishers Technology - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 5.58	Fishers Technology - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 91.28	Flowmark High Tech Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 13.84	Fps/Mountain Alarm - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 23.07	Fps/Mountain Alarm - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 11.53	Fps/Mountain Alarm - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 684.57	Galco Industrial Electro - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 567.75	Ge Analytical Instrument - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 132.89	Gih*Globalindustrialeq - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 383.84	Gih*Globalindustrialeq - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 383.84	Gih*Globalindustrialeq - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 510.93	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 175.68	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 211.84	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 159.00	Grainger - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 394.24	Grainger - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 96.13	Harbor Freight Tools 207 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 64.99	Harbor Freight Tools 207 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 21.10	Hose & Rubber Supply - Bi - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 83.05	Hose & Rubber Supply - Bi - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 126.67	Hose & Rubber Supply - Bi - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 459.68	Indelco Plastics Corp - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 100.00	Internation - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 22.87	Internation - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 118.20	Kb Commercial Products - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 94.47	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 26.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 35.06	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 1.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 23.94	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 25.16	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 8.97	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 3.04	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 2.96	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 17.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 44.95	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 24.16	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 18.87	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 12.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 4.85	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 8.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 27.55	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 9.17	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 14.99	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 24.94	Kings Ace Hdwe - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 109.46	Labfaucets.Com - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 130.00	Lesman Iron Works - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 39.50	Lowes #00319* - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 21.00	Macon Supply Billings 308 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 294.63	Mcmaster-Carr - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 158.75	Mcmaster-Carr - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 12.06	Midland Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 115.62	Midland Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 765.60	Montana Seals And Packing - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 48.00	Mt Prof License Renew - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 279.36	National Electric 230 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 87.35	Northwest Industrial Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 7.74	Northwest Industrial Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 117.25	Northwest Industrial Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 60.65	Northwest Industrial Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 45.00	Northwest Industrial Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 105.31	Northwest Industrial Supp - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 88.71	Northwest Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 88.56	Northwest Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 147.42	Northwest Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 140.54	Northwest Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 40.69	Northwest Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 71.89	Northwest Scientific Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 44.48	Npc*New Pig Corp - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 42.38	Npc*New Pig Corp - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 41.58	Office Depot #1078 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 571.91	Office Depot #1080 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 125.49	Office Depot #1080 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 12.99	Office Depot #450 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 1,476.00	Pella Windows And Doors I - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 136.03	Power Service Inc - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 299.99	Provantage - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 7.49	Rdoce Bil 020112 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 965.35	Shimadzu Scientific Instr - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 599.98	Shiptons Big R Heights - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 599.98	Shipton'S Big R-East - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 199.09	Sigma Aldrich Us - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 62.86	Sq *Big Sky Safety Supply - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 2.59	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ (7.28)	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 9.72	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 210.11	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 30.76	Tacoma Screw Products B - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 40.35	The Home Depot #3101 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 23.84	The Home Depot #3101 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 8.79	The Home Depot #3101 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 104.48	The Home Depot #3101 - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 9.20	Tvetene Turf - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 27.60	Tvetene Turf - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 13.40	Tvetene Turf - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 23.00	Tvetene Turf - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 5.21	Wal-Mart #1956 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 30.60	Western Office Equipment - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 8.45	Www.Superbrightleds.Co - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 24.95	Yellowstone Valley Elect - PCard
09/08/2020	ACH	U.S. Bank PCards	Water	\$ 2,391.85	Yellowstone Valley Elect - PCard
09/08/2020	836494	Value Line Publishing	Library	\$ 4,735.00	JW20-178237 renew annual subscription
09/08/2020	836498	Western Municipal Const	Water	\$ 69,106.16	WO 15-35 Zone 1 WTP Waterline Improvements; Pmt 8
09/08/2020	836498	Western Municipal Const	Water	\$ 91,273.16	WO 15-35 Zone 1 WTP Waterline Improvements; Pmt 9
09/08/2020	836502	Yellowstone Electric Co	Airport	\$ 7,077.08	Invoice #9626. Parts only. 480V Panel & Breakers on East End.
09/08/2020	836503	Zayo Group LLC	Phone System	\$ 2,569.46	Bill Account#026770-T1 Ethernet Connection