

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	840055	360 Office	Water	\$ 10,561.72	OFFICE FURNITURE REPLACEMENT
02/01/2021	840056	A & I Distributors	Fleet	\$ 3,076.65	3563548 PO NUM 311204
02/01/2021	840056	A & I Distributors	Fleet	\$ 1,141.11	3568978 PO NUM 311204
02/01/2021	840056	A & I Distributors	Fleet	\$ 574.31	3568978 PO NUM 311204
02/01/2021	840056	A & I Distributors	Fleet	\$ 127.32	3568978 PO NUM 311204
02/01/2021	840056	A & I Distributors	Fleet	\$ (6.65)	3568978B PO NUM 311204
02/01/2021	840056	A & I Distributors	Fleet	\$ 1,654.40	3569061 PO NUM 311204
02/01/2021	840056	A & I Distributors	Fleet	\$ 2,455.88	3571515 PO NUM 311204
02/01/2021	840056	A & I Distributors	Public Safety	\$ 172.59	3568978
02/01/2021	840056	A & I Distributors	Solid Waste	\$ 40.33	3568978
02/01/2021	840056	A & I Distributors	Solid Waste	\$ 412.50	DEF tote
02/01/2021	840056	A & I Distributors	Solid Waste	\$ 412.50	Oil for Solid Waste 3567792
02/01/2021	840056	A & I Distributors	Solid Waste	\$ 543.81	Oil for the Landfill 3561112
02/01/2021	840056	A & I Distributors	Street/Traffic	\$ 39.79	3568978
02/01/2021	840056	A & I Distributors	Transit	\$ 433.95	3566287 PO NUM 311204. 220 qts. Purus Red Elc 5050
02/01/2021	840056	A & I Distributors	Transit	\$ 368.89	3569026 PO NUM 311204. 220 qts 15w-40
02/01/2021	840056	A & I Distributors	Transit	\$ 92.95	3569026. 55 Gal DEF
02/01/2021	840056	A & I Distributors	Transit	\$ 1,654.40	3569076 PO NUM 311204. 220 qts. Transmission Fluid
02/01/2021	840056	A & I Distributors	Wastewater	\$ 159.35	NONSTOCKING ITEMS-P.U.D.
02/01/2021	840056	A & I Distributors	Water	\$ 119.50	NONSTOCKING ITEMS-P.U.D.
02/01/2021	840056	A & I Distributors	Water	\$ 1,306.48	WATER PARTS AND SUPPLIES PO NUM 311501
02/01/2021	840067	Archie Cochrane	Fleet	\$ 89.80	5352766 PO NUM 311802
02/01/2021	840067	Archie Cochrane	Property Ins	\$ 1,554.32	Repair to BPD Unit #1518 #2020-090
02/01/2021	840067	Archie Cochrane	Public Safety	\$ 73.40	535330
02/01/2021	840067	Archie Cochrane	Public Safety	\$ 115.61	5352547
02/01/2021	840067	Archie Cochrane	Public Safety	\$ 92.28	5352765
02/01/2021	840067	Archie Cochrane	Public Safety	\$ 85.44	5352781
02/01/2021	840067	Archie Cochrane	Public Safety	\$ 38.80	5352857
02/01/2021	840067	Archie Cochrane	Public Safety	\$ 276.92	5352876
02/01/2021	840067	Archie Cochrane	Public Safety	\$ 32.14	5352884
02/01/2021	840067	Archie Cochrane	Public Safety	\$ 100.23	5353137
02/01/2021	840067	Archie Cochrane	Public Safety	\$ 36.37	5353288
02/01/2021	840067	Archie Cochrane	Public Safety	\$ 24.86	5353289
02/01/2021	840067	Archie Cochrane	Public Safety	\$ 76.48	5353413

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02/01/2021	840067	Archie Cochrane	Public Safety	\$ 177.08	5353736
02/01/2021	840067	Archie Cochrane	Public Safety	\$ 99.62	5353814
02/01/2021	840067	Archie Cochrane	Public Safety	\$ 23.14	5354103
02/01/2021	840067	Archie Cochrane	Public Safety	\$ 8.96	5354127
02/01/2021	840067	Archie Cochrane	Public Safety	\$ 48.00	5354129
02/01/2021	840067	Archie Cochrane	Street/Traffic	\$ 46.05	5353381
02/01/2021	840067	Archie Cochrane	Street/Traffic	\$ 16.54	5354102
02/01/2021	840067	Archie Cochrane	Street/Traffic	\$ 215.44	5354232
02/01/2021	840067	Archie Cochrane	Street/Traffic	\$ 706.35	5354280
02/01/2021	840067	Archie Cochrane	Street/Traffic	\$ 19.09	5354371
02/01/2021	840067	Archie Cochrane	Transit	\$ 82.12	5356052 PO NUM 311838. Track Bar Ball Joint & Bushing
02/01/2021	840067	Archie Cochrane	Transit	\$ 4.04	5356480. Rear Axle O'Rings Unit 1825. W/O 197943
02/01/2021	840078	Blgs Office System	IT Resources	\$ 3,899.00	Formax FD 1406 Autoseal pressure sealer S/N L202735
02/01/2021	840079	Border States	Wastewater	\$ 886.40	921262030, FOR HEADWORKS ISSUES
02/01/2021	840079	Border States	Wastewater	\$ 9.27	ADMIN WATER HEATER FUSE
02/01/2021	840079	Border States	Wastewater	\$ 499.73	AFT TUNNEL
02/01/2021	840079	Border States	Wastewater	\$ 2,275.99	AFT Tunnel-Fiber Run WRF, Invoice # 921243655
02/01/2021	840079	Border States	Wastewater	\$ 8.10	BRACKETS FOR CONDUIT
02/01/2021	840079	Border States	Wastewater	\$ 10,132.75	Replacement breakers for WRF, Invoice # 921295434
02/01/2021	840079	Border States	Wastewater	\$ 1,209.31	REPLACEMENT PLC POWER SUPPLIES-PLANT CONTROL SYSTEM
02/01/2021	840079	Border States	Wastewater	\$ 13.15	Secondary Tunnel, fiber project
02/01/2021	840079	Border States	Wastewater	\$ 117.72	SPS BREAKER PARTS
02/01/2021	840079	Border States	Wastewater	\$ 19.63	TAP KIT FOR FIREWALL INSTALLATION-LEAVENS
02/01/2021	840079	Border States	Wastewater	\$ 33.96	TAP TOOLS
02/01/2021	840079	Border States	Wastewater	\$ 107.27	THM-R1038 3/8x10 Galv threaded rod
02/01/2021	840079	Border States	Wastewater	\$ 9.04	TOOL
02/01/2021	840079	Border States	Wastewater	\$ 14.69	Tools WRF
02/01/2021	840079	Border States	Wastewater	\$ 92.10	WIRE
02/01/2021	840079	Border States	Wastewater	\$ 294.53	WRF TOOLS
02/01/2021	840079	Border States	Water	\$ 600.16	9 OUTLET SURGE STRIP P/N: 2106553
02/01/2021	840079	Border States	Water	\$ 2,157.62	REPLACEMENT PLC CHASSIS & POWER SUPPLY FOR WTP MISER BLOG
02/01/2021	840079	Border States	Water	\$ 175.05	LED (NO BALLAST) LIGHTS S8892 P/N: 3412609
02/01/2021	840079	Border States	Water	\$ 991.95	LED (NO BALLAST) LIGHTS S8892 P/N: 3412609
02/01/2021	840079	Border States	Water	\$ 1,004.02	LIFT STATIONS - LS0012

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02/01/2021	840079	Border States	Water	\$ 5,585.46	REPLACEMENT PLC FOR WTP L STRUCTURE
02/01/2021	840079	Border States	Water	\$ 8,691.39	REPLACEMENT PLC NETWORK GATEWAY INTAKE 2
02/01/2021	840079	Border States	Water	\$ 1,209.31	REPLACEMENT PLC POWER SUPPLIES-PLANT CONTROL SYSTEM
02/01/2021	840079	Border States	Water	\$ 19.63	TAP KIT FOR FIREWALL INSTALLATION-LEAVENS
02/01/2021	840079	Border States	Water	\$ 33.96	TAP TOOLS
02/01/2021	840079	Border States	Water	\$ 442.12	TERMINAL BLOCKS FOR PLC CABINETS WATER & FOX
02/01/2021	840079	Border States	Water	\$ 25,876.92	ThinManager Software for Water Treatment Plant
02/01/2021	840079	Border States	Water	\$ 9.05	TOOL
02/01/2021	840079	Border States	Water	\$ 92.09	WIRE
02/01/2021	840079	Border States	Water	\$ 385.26	WTP - tripp ups projects/chem bldg & shop PO 311205
02/01/2021	840080	Bridgestone/Firestone	Transit	\$ 10.56	6509070394. October 2020 Miles
02/01/2021	840080	Bridgestone/Firestone	Transit	\$ 1,746.12	6509070394. October 2020 Miles
02/01/2021	840080	Bridgestone/Firestone	Transit	\$ 1,410.06	6509070396. November 2020 Miles
02/01/2021	840080	Bridgestone/Firestone	Transit	\$ 1,515.90	6509070399. December 2020 Miles
02/01/2021	840082	Burns & McDonnell ENG	Water	\$ 81,258.26	WO 19-42 West End Water Treatment Plant Project, 118386/6
02/01/2021	840082	Burns & McDonnell ENG	Water	\$ 59,823.52	WO 19-42 West End Water Treatment Plant Project, 118386/7
02/01/2021	840085	Century Link	Airport	\$ 110.06	406-252-9412 Airport
02/01/2021	840085	Century Link	General	\$ 55.03	406-652-0269 Cemetery FAX Line
02/01/2021	840085	Century Link	General	\$ 51.42	406-652-8403 Stewart Park Batting Cages
02/01/2021	840085	Century Link	Park Dist 1	\$ 60.63	406-652-5507 Parks
02/01/2021	840085	Century Link	Park Dist 1	\$ 44.66	406-657-3014 Parks 3890 Stillwater
02/01/2021	840085	Century Link	Parking	\$ 44.66	406-657-3054 Park 1 Elevator Phone
02/01/2021	840085	Century Link	Phone System	\$ 97.54	406-252-3774 BOC Measured Lines 406-252-3789
02/01/2021	840085	Century Link	Phone System	\$ 142.28	406-657-3009 PUD Measured Lines 406-247-8579
02/01/2021	840085	Century Link	Phone System	\$ 2,719.00	406-657-8377 Main System Centrex
02/01/2021	840085	Century Link	Phone System	\$ 45.92	406-657-8419 MET Fax and 406-247-8520 Kenco Fax
02/01/2021	840085	Century Link	Phone System	\$ 44.66	Fire Alarm 406.657.3058
02/01/2021	840085	Century Link	Phone System	\$ 44.66	Four Dances 406.657.3040
02/01/2021	840085	Century Link	Phone System	\$ 64.60	-Miller Building -406.252.3988
02/01/2021	840085	Century Link	Phone System	\$ 44.66	Pioneer Park 406.657.8298
02/01/2021	840085	Century Link	Phone System	\$ 45.92	Streets Fax 406.657.8338
02/01/2021	840085	Century Link	Solid Waste	\$ 56.59	406-256-7001 Solid Waste Scale House
02/01/2021	840085	Century Link	Street/Traffic	\$ 45.92	406-652-8104 PW Traffic Signal 24 Central
02/01/2021	840095	Crescent Electric Supply	Street/Traffic	\$ 48.29	elec coating and pvc

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02/01/2021	840095	Crescent Electric Supply	Street/Traffic	\$ 1,344.00	S508624530.002 PO NUM 311833
02/01/2021	840095	Crescent Electric Supply	Street/Traffic	\$ 0.01	S508716291.001
02/01/2021	840095	Crescent Electric Supply	Street/Traffic	\$ 119.85	S508716291.001 PO NUM 311832
02/01/2021	840095	Crescent Electric Supply	Street/Traffic	\$ 0.96	S508721190.001 PO NUM 311834
02/01/2021	840095	Crescent Electric Supply	Street/Traffic	\$ 0.10	S508736148.001
02/01/2021	840095	Crescent Electric Supply	Street/Traffic	\$ 1,006.89	S508736148.001 PO NUM 311831
02/01/2021	840095	Crescent Electric Supply	Water	\$ 1,270.00	Hikvision Outdoor PTZ Dome
02/01/2021	840096	Cummins Rocky Mt	Public Safety	\$ 383.85	37941
02/01/2021	840096	Cummins Rocky Mt	Solid Waste	\$ 1,378.04	37661
02/01/2021	840096	Cummins Rocky Mt	Solid Waste	\$ 110.67	37804
02/01/2021	840096	Cummins Rocky Mt	Solid Waste	\$ 5.73	37846
02/01/2021	840096	Cummins Rocky Mt	Solid Waste	\$ 307.39	37943
02/01/2021	840096	Cummins Rocky Mt	Solid Waste	\$ 366.84	38203
02/01/2021	840096	Cummins Rocky Mt	Transit	\$ 111.67	38-38636. Coolant Hose Unit 1808. W/O 197686
02/01/2021	840096	Cummins Rocky Mt	Transit	\$ 131.60	38-38637. Air Transfer Pipe & O'Ring Unit 1807. W/O 197670
02/01/2021	840096	Cummins Rocky Mt	Transit	\$ 383.12	38-38903. Oil Level Correction Unit 1818. W/O 197932
02/01/2021	840098	Dell Computer	Airport	\$ 1,571.52	Mobile Precision i7, 16GB RAM, 256GB SSD -Airport Ops
02/01/2021	840098	Dell Computer	Solid Waste	\$ 1,104.29	5070 i5 Processor, 8GB RAM, 128GB SSD. 2-24" monitors & sound bar
02/01/2021	840098	Dell Computer	Street/Traffic	\$ 979.45	i5 Processor, 8GB RAM, 128GB SSD, 2-24" Monitors
02/01/2021	840098	Dell Computer	Street/Traffic	\$ 2,363.58	2-i7 processor, 16GB RAM, 256GB SSD Qty. 2-24" Monitors
02/01/2021	840099	Dixie Petro-Chem	Water	\$ 3,752.00	BULK CHLORINE
02/01/2021	840101	DOWL	SID Const	\$ 3,163.50	SID 1410 Annafeld Subdivision 2nd Filing Streetlights & Park Improvements
02/01/2021	840102	Downtown Blgs BID	Downtown BID	\$ 34,762.56	BID Assessment; Internal City Owned Properties Tax Year 2020
02/01/2021	840103	Downtown Blgs Partners	Tax Incrmnt N27	\$ 23,286.75	Urban Revitalization District Operating Agreement
02/01/2021	840108	Empire Garage Owners	Parking	\$ 8,604.61	1202021_City of Billings January Assessment
02/01/2021	840110	EWT Holding III Corp	Wastewater	\$ 13,492.71	Pilot Trial of Feeding Bioxide Chemical at Briarwood Lift Station
02/01/2021	840114	FCS Group	Storm Sewer	\$ 10,807.50	WO 20-37 Stormwater Utility Development, 3241-22012026-4
02/01/2021	840117	Gillig Corporation	Transit	\$ 545.70	40769474. King Pins Unit 1819. W/O 197796
02/01/2021	840117	Gillig Corporation	Transit	\$ 97.00	40769475. King Pins Bushings & Seals
02/01/2021	840117	Gillig Corporation	Transit	\$ 1,024.56	40769940. Exhaust Stack Parts Unit 1819. W/O 197797
02/01/2021	840117	Gillig Corporation	Transit	\$ 1,058.91	40770420. Hydraulic Fan Motor Unit 1808. W/O 197956
02/01/2021	840120	Granite Peak Pump	Park Dist 1	\$ 8,891.94	filter repair for pumps at Rose, I Lillis, Pioneer - 21007
02/01/2021	840122	Great West ENG	Solid Waste	\$ 1,494.50	WO 20-41 Landfill GCCS Study/Report, 23245, 2
02/01/2021	840122	Great West ENG	Solid Waste	\$ 3,576.86	WO 20-46 Lanfill Compost Facility, 23125/5

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02/01/2021	840122	Great West ENG	Solid Waste	\$ 1,588.39	WO 20-46 Lanfill Compost Facility, 23259\7
02/01/2021	840128	HDR, Inc.	Solid Waste	\$ 26,943.35	WO 17-12 Landfill Drop-off Facility; 1200321183/42
02/01/2021	840128	HDR, Inc.	Wastewater	\$ 515.05	WWTP Nutrient Upgrade Expansion & Improvements
02/01/2021	840128	HDR, Inc.	Water	\$ 2,255.95	WO 18-23 Water Master Plan Update, 1200305988/22
02/01/2021	840128	HDR, Inc.	Water	\$ 2,406.96	WO 20-20 Walter Pump Station Addition, 1200319202/8
02/01/2021	840131	Idexx Distribution	Water	\$ 3,898.27	WTP SUPPLIES
02/01/2021	840134	Industrial Communication	EOC 911	\$ 735.00	ANT ANTENNA FOR 800 MHZ, MOUTING HARDWARE
02/01/2021	840134	Industrial Communication	EOC 911	\$ 600.00	MISC SUPPLIES, INCLUDING CABLES, CONNECTORS, ETC.
02/01/2021	840134	Industrial Communication	EOC 911	\$ 1,044.00	PWRSUP POWER SUPPLIES AND MOUNTING CASES
02/01/2021	840134	Industrial Communication	EOC 911	\$ 6,000.00	SVC 209 STAGING, PROGRAMMING AND INSTALLATION
02/01/2021	840134	Industrial Communication	EOC 911	\$ 1,250.00	SVC 209 TRACER TECHNOLOGIES COMMISSIONING, TRAINING, SUPPORT
02/01/2021	840134	Industrial Communication	EOC 911	\$ 6,200.00	TCB-IP2 TRACER IP2
02/01/2021	840134	Industrial Communication	EOC 911	\$ 18,460.00	TDSTERM terminals, touchscreen w/TDS link, goose neck mic & PTT Pedal
02/01/2021	840134	Industrial Communication	EOC 911	\$ 1,041.00	TK 7320 KENWOOD VHF MOBILE RADIO
02/01/2021	840134	Industrial Communication	EOC 911	\$ 367.00	TK 8302 KENWOOD UHF MOBILE RADIO
02/01/2021	840141	Jacobs Engineering	Wastewater	\$ 11,048.00	Fats, Oils & Grease (FOG) Receiving & Capacity Study for WRF, 5
02/01/2021	840150	KLE Construction	Solid Waste	\$ 36,644.88	WO 19-19 Phase 3 Partial Landfill Closure, 4F WO1919 KLE
02/01/2021	840160	M R Concrete	Water	\$ 2,700.00	Service Repairs
02/01/2021	840164	MES-NW	Public Safety	\$ 712.50	7422-SD1 P100, MASK/FILTERS, PPE, COVID19
02/01/2021	840164	MES-NW	Public Safety	\$ 1,314.00	ADAPTER, CBRN 40MM 200423-01
02/01/2021	840164	MES-NW	Public Safety	\$ 2,016.00	AV-3000 HT (M) KVLR W/L BRAKT MASK 301215-08
02/01/2021	840164	MES-NW	Public Safety	\$ 18.00	CLEVIS, SHOULDER HARNESS, X3 PRO 31003732
02/01/2021	840164	MES-NW	Public Safety	\$ 990.00	HEADNET ASM, SURESEAL 200803-01
02/01/2021	840164	MES-NW	Public Safety	\$ 17.51	IN1544345 FEDEX GROUND CHARGES
02/01/2021	840175	Morrison Maierle	Water	\$ 2,756.08	WO1815 Voelker Pump Station Improvements, 214070/21
02/01/2021	840169	MT Dakota Utilities	CDBG	\$ 87.92	Foreclosure Program - 817 N 22nd St
02/01/2021	840169	MT Dakota Utilities	Engineering	\$ 212.09	595 373 1000 1
02/01/2021	840169	MT Dakota Utilities	Facilities	\$ 1,110.08	130 733 1000 8
02/01/2021	840169	MT Dakota Utilities	Facilities	\$ 3,170.06	757 633 1000 2
02/01/2021	840169	MT Dakota Utilities	Facilities	\$ 2,641.69	929 780 1000 4
02/01/2021	840169	MT Dakota Utilities	Facilities	\$ 3,883.23	989 733 1000 0
02/01/2021	840169	MT Dakota Utilities	Facilities	\$ 967.55	993 733 1000 4
02/01/2021	840169	MT Dakota Utilities	General	\$ 37.42	061 943 1000 6
02/01/2021	840169	MT Dakota Utilities	General	\$ 363.78	437 780 1000 9

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02/01/2021	840169	MT Dakota Utilities	General	\$ 364.44	571 295 3342 8
02/01/2021	840169	MT Dakota Utilities	General	\$ 116.60	927 890 1000 3
02/01/2021	840169	MT Dakota Utilities	Library	\$ 3,298.06	219 924 4851 0
02/01/2021	840169	MT Dakota Utilities	P.W. Admin	\$ 53.02	595 373 1000 1
02/01/2021	840169	MT Dakota Utilities	Park Dist 1	\$ 94.88	371 101 1000 6
02/01/2021	840169	MT Dakota Utilities	Parking	\$ 99.81	303 725 2591 2
02/01/2021	840169	MT Dakota Utilities	Parking	\$ 18.63	717 353 1000 6
02/01/2021	840169	MT Dakota Utilities	Parking	\$ 98.36	799 152 1209 0
02/01/2021	840169	MT Dakota Utilities	Public Safety	\$ 37.84	062 907 9494 7
02/01/2021	840169	MT Dakota Utilities	Public Safety	\$ 590.97	169 233 1000 3
02/01/2021	840169	MT Dakota Utilities	Public Safety	\$ 400.30	442 190 1000 4
02/01/2021	840169	MT Dakota Utilities	Public Safety	\$ 86.61	514 117 0478 9
02/01/2021	840169	MT Dakota Utilities	Public Safety	\$ 570.46	533 653 1000 1
02/01/2021	840169	MT Dakota Utilities	Public Safety	\$ 827.35	885 880 1000 4
02/01/2021	840169	MT Dakota Utilities	Solid Waste	\$ 1,993.42	770 390 1000 2
02/01/2021	840169	MT Dakota Utilities	Transit	\$ 1,841.95	962 880 1000 0
02/01/2021	840169	MT Dakota Utilities	Wastewater	\$ 8,734.42	293 780 1000 2
02/01/2021	840169	MT Dakota Utilities	Wastewater	\$ 4,367.21	293 780 1000 2
02/01/2021	840169	MT Dakota Utilities	Wastewater	\$ 4,367.21	293 780 1000 2
02/01/2021	840169	MT Dakota Utilities	Wastewater	\$ 238.17	310 490 1000 7
02/01/2021	840169	MT Dakota Utilities	Wastewater	\$ 168.05	410 490 1000 6
02/01/2021	840169	MT Dakota Utilities	Wastewater	\$ 39.53	735 453 1000 2
02/01/2021	840169	MT Dakota Utilities	Wastewater	\$ 84.39	868 563 1000 7
02/01/2021	840169	MT Dakota Utilities	Water	\$ 261.40	010 490 1000 0
02/01/2021	840169	MT Dakota Utilities	Water	\$ 38.95	076 225 9180 3
02/01/2021	840169	MT Dakota Utilities	Water	\$ 55.91	110 490 1000 9
02/01/2021	840169	MT Dakota Utilities	Water	\$ 267.72	209 077 5055 6
02/01/2021	840169	MT Dakota Utilities	Water	\$ 337.56	210 490 1000 8
02/01/2021	840169	MT Dakota Utilities	Water	\$ 714.48	310 490 1000 7
02/01/2021	840169	MT Dakota Utilities	Water	\$ 504.13	410 490 1000 6
02/01/2021	840169	MT Dakota Utilities	Water	\$ 3,680.06	500 490 1000 7
02/01/2021	840169	MT Dakota Utilities	Water	\$ 89.14	510 490 1000 5
02/01/2021	840169	MT Dakota Utilities	Water	\$ 80.49	527 033 1000 4
02/01/2021	840169	MT Dakota Utilities	Water	\$ 101.72	566 923 1000 8

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02/01/2021	840169	MT Dakota Utilities	Water	\$ 60.01	600 490 1000 6
02/01/2021	840169	MT Dakota Utilities	Water	\$ 60.00	600 490 1000 6
02/01/2021	840169	MT Dakota Utilities	Water	\$ 74.25	666 923 1000 7
02/01/2021	840169	MT Dakota Utilities	Water	\$ 377.60	700 490 1000 5
02/01/2021	840169	MT Dakota Utilities	Water	\$ 51.19	800 490 1000 4
02/01/2021	840169	MT Dakota Utilities	Water	\$ 119.47	832 001 1000 1
02/01/2021	840169	MT Dakota Utilities	Water	\$ 590.91	900 490 1000 3
02/01/2021	840172	MT Rail Link	Tax Incrmnt N27	\$ 4,928.33	Quiet Zone Maintenance January 2020 to December 2020
02/01/2021	840173	MT State Firemen	Payroll Clearing	\$ 3,827.76	Payroll Summary
02/01/2021	840178	MT Waterworks	Street/Traffic	\$ 1,696.44	pipe and couplings for shiloh ditch repairs
02/01/2021	840178	MT Waterworks	Water	\$ 1,346.00	1" CURB VALVE - COMPRESSION
02/01/2021	840178	MT Waterworks	Water	\$ 116.04	3/4" IPS PEP HANDY-LOC X FIP ADAPTER
02/01/2021	840178	MT Waterworks	Water	\$ 1,883.28	6" MJ GATE VALVE P/N: 2606BLAFMMU
02/01/2021	840178	MT Waterworks	Water	\$ 253.90	6" X 3/4" SADDLE DOUBLE BAND - CAST IRON P/N: 3825634
02/01/2021	840178	MT Waterworks	Water	\$ 4,806.40	7' FIRE HYDRANT - PUSH ON
02/01/2021	840178	MT Waterworks	Water	\$ 1,306.00	8" PLASTIC PIPE CLASS - 200 SDR-14- C-900 SLIP HUB
02/01/2021	840178	MT Waterworks	Water	\$ 310.20	Copper for new service, 119 Wyoming
02/01/2021	840178	MT Waterworks	Water	\$ 2,305.56	MAIN VALVE RUBBER 5-1/4" FOR K11 & K81 - K8131 & K1136
02/01/2021	840178	MT Waterworks	Water	\$ 486.56	P/N: 86056016316
02/01/2021	840178	MT Waterworks	Water	\$ 1,743.90	TYLER 6860 HD 26" TOP SECTION (TY502166) (COB-100)
02/01/2021	840183	Network Info System	Solid Waste	\$ 5,340.00	WO 17-12 Landfill Reconfiguration (Drop off facility)
02/01/2021	840185	Northwest Pipe	Wastewater	\$ 20.95	FLARE
02/01/2021	840185	Northwest Pipe	Wastewater	\$ 1,456.97	P.D. UNIT HEATERS
02/01/2021	840185	Northwest Pipe	Wastewater	\$ 44.25	Parts
02/01/2021	840185	Northwest Pipe	Wastewater	\$ 244.56	Parts
02/01/2021	840185	Northwest Pipe	Water	\$ 17.64	1" PVC SCH 80 SXS - COUPLING (829010)
02/01/2021	840185	Northwest Pipe	Water	\$ 20.25	1" T-10 STRAINER - (9831-002) P/N: 2032943
02/01/2021	840185	Northwest Pipe	Water	\$ 17.20	1-1/2 PVC SCH 80 SXF - ADAPTER (835015)
02/01/2021	840185	Northwest Pipe	Water	\$ 21.06	1-1/4" PVC SCH 80 SXF - ADAPTER (835012)
02/01/2021	840185	Northwest Pipe	Water	\$ 59.80	2 1/2" LIQUID FILLED 0 TO 160 - 1/4" GAUGE (BOTTOM MOUNT)
02/01/2021	840185	Northwest Pipe	Water	\$ 61.50	2 OZ REAL TUFF PIPE DOPE - IN TUBE (15-605)
02/01/2021	840185	Northwest Pipe	Water	\$ 45.80	2" PVC SCH 80 SXM ADAPTOR (836020) 0861882
02/01/2021	840185	Northwest Pipe	Water	\$ 10.36	2" PVC SCH 80 SXS - COUPLING (829020)
02/01/2021	840185	Northwest Pipe	Water	\$ 16.68	2" SCH 80 PVC SXS 90 - ELBOW (806020)

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	840185	Northwest Pipe	Water	\$ 70.70	3/4" BRASS TEE
02/01/2021	840185	Northwest Pipe	Water	\$ 20,253.12	3/4" E-CODER WALL CU.FT. - MET P/N: 111-255-00040
02/01/2021	840185	Northwest Pipe	Water	\$ 298.50	3/4" T-10 MEASURING CHAMBER (9826-200)
02/01/2021	840185	Northwest Pipe	Water	\$ 52.50	3/4" T-10 STRAINERS (9831-001)
02/01/2021	840185	Northwest Pipe	Water	\$ 14,162.00	5/8" E-CODER WALL CU.FT. - METER W/RECPT ED2A11REF7 (2022300)
02/01/2021	840185	Northwest Pipe	Water	\$ 669.30	5/8" T-10 MEASURING CHAMBER ASSEMBLY. (9400-000)
02/01/2021	840185	Northwest Pipe	Water	\$ 223.10	5/8" T-10 MEASURING CHAMBER ASSEMBLY. (9400-000)
02/01/2021	840185	Northwest Pipe	Water	\$ 276.25	5/8" X 3/4" CHAMBER 2011 STYLE (9400-900) 2032554
02/01/2021	840185	Northwest Pipe	Water	\$ 318.75	5/8" X 3/4" CHAMBER 2011 STYLE (9400-900) 2032554 P/N: 2032554
02/01/2021	840185	Northwest Pipe	Water	\$ 28.20	5/8" X 3/4" STRAINER T-10 2011 STYLE (9399-006)
02/01/2021	840185	Northwest Pipe	Water	\$ 58.32	BLACK NIPPLE 1-1/4" X 7"
02/01/2021	840185	Northwest Pipe	Water	\$ 257.40	chemical building cl2
02/01/2021	840185	Northwest Pipe	Water	\$ 199.86	CHLORINE SUPPLY
02/01/2021	840185	Northwest Pipe	Water	\$ 1,433.73	CHROLINE SUPPLY
02/01/2021	840185	Northwest Pipe	Water	\$ 41.08	DEBURRING TOOLS - (4306100)
02/01/2021	840185	Northwest Pipe	Water	\$ 48.72	Invoice # 7437062. Staples isolation Valve
02/01/2021	840185	Northwest Pipe	Water	\$ 93.12	INVOICE # 744719. WALTER SUMP PUMP
02/01/2021	840185	Northwest Pipe	Water	\$ 2,800.00	METERSHOP TRUFLO MEASURING CHAMBER ASSEMBLY
02/01/2021	840185	Northwest Pipe	Water	\$ 10,948.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
02/01/2021	840185	Northwest Pipe	Water	\$ 19,040.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
02/01/2021	840185	Northwest Pipe	Water	\$ 8,092.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
02/01/2021	840185	Northwest Pipe	Water	\$ 10.11	Staples, Globe valve
02/01/2021	840185	Northwest Pipe	Water	\$ 60.48	valve filter @ Willet; 7442844
02/01/2021	840185	Northwest Pipe	Water	\$ 222.88	Water Plant chemical building
02/01/2021	840186	NorthWestern Energy	Airport	\$ 21,095.75	0100482-9. Vault Main Account. January 2021
02/01/2021	840186	NorthWestern Energy	Airport	\$ 397.70	0712792-1. IP-7. January 2021
02/01/2021	840186	NorthWestern Energy	Airport	\$ 801.33	0712800-2. IP-9. January 2021
02/01/2021	840186	NorthWestern Energy	Airport	\$ 544.26	0712809-3. IP-11 Alpine. January 2021
02/01/2021	840186	NorthWestern Energy	Engineering	\$ 395.64	1741314-7
02/01/2021	840186	NorthWestern Energy	Engineering	\$ 35.94	Depot Parking Lot Electricity
02/01/2021	840186	NorthWestern Energy	Facilities	\$ 5,033.06	0100507-3
02/01/2021	840186	NorthWestern Energy	Facilities	\$ 2,289.30	0975808-7
02/01/2021	840186	NorthWestern Energy	General	\$ 1,183.65	0100506-5
02/01/2021	840186	NorthWestern Energy	P.W. Admin	\$ 98.90	1741314-7

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	840186	NorthWestern Energy	P.W. Admin	\$ 8.99	Depot Parking Lot Electricity
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 5.79	0722237-5
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 5.79	0722247-4
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0722251-6
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0722254-0
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 95.46	0722255-7
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0722257-3
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0722260-7
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0722261-5
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0722263-1
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0722265-6
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 106.84	0722266-4
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0722268-0
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 11.06	0722269-8
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 12.16	0722292-0
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 15.94	0722293-8
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 6.85	0722905-7
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 75.84	0722933-9
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0723027-9
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 91.57	0723035-2
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 7.03	0723036-0
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 146.66	0723037-8
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0723038-6
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 34.26	0723042-8
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 19.40	0723044-4
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0723048-5
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0723050-1
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0723054-3
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 9.56	0723055-0
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 14.83	0723056-8
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 7.01	0723057-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 19.29	0723058-4
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 8.40	0723090-7
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 5.80	0723162-4
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ -	0723170-7
02/01/2021	840186	NorthWestern Energy	Park Dist 1	\$ 17.30	0789437-1
02/01/2021	840186	NorthWestern Energy	Parking	\$ 609.99	0720829-1
02/01/2021	840186	NorthWestern Energy	Parking	\$ 6,022.73	0720834-1
02/01/2021	840186	NorthWestern Energy	Parking	\$ 1,411.66	1569636-2
02/01/2021	840186	NorthWestern Energy	Parking	\$ 776.37	1594282-4
02/01/2021	840186	NorthWestern Energy	Parking	\$ 2,108.61	3067416-2
02/01/2021	840186	NorthWestern Energy	Parking	\$ 115.13	3463478-2
02/01/2021	840186	NorthWestern Energy	Parks Maint	\$ 219.35	1059093-3
02/01/2021	840186	NorthWestern Energy	Public Safety	\$ 1,680.69	0100476-1 FIRE1: ELECTRICAL SERVICE
02/01/2021	840186	NorthWestern Energy	Public Safety	\$ 232.81	1984155-0
02/01/2021	840186	NorthWestern Energy	Public Safety	\$ 1,438.18	3448739-7
02/01/2021	840186	NorthWestern Energy	Radio	\$ 167.83	0721580-9
02/01/2021	840186	NorthWestern Energy	Street/Traffic	\$ 5.80	0723645-8
02/01/2021	840186	NorthWestern Energy	Street/Traffic	\$ 34.35	1045820-6
02/01/2021	840186	NorthWestern Energy	Transit	\$ 289.58	1784756-7
02/01/2021	840186	NorthWestern Energy	Water	\$ 5,611.99	0100540-4
02/01/2021	840186	NorthWestern Energy	Water	\$ -	0723043-6
02/01/2021	840186	NorthWestern Energy	Water	\$ 1,265.56	5809 Canyonwoods Dr, Billings, MT 59106
02/01/2021	840191	PeopleReady Inc	Solid Waste	\$ 6,596.36	Landfill temp labor
02/01/2021	840195	Public Utilities	Wastewater	\$ 3,375.57	111176
02/01/2021	840199	Quest Services Corp.	Facilities	\$ 9,375.00	Consultant to manage multiple hail repair projects
02/01/2021	840201	Rimrock Foundation	Court Grants	\$ 420.00	20 Dec. Rimrock Ancillary
02/01/2021	840201	Rimrock Foundation	Court Grants	\$ 2,993.92	20 Dec. Rimrock DUI Services
02/01/2021	840201	Rimrock Foundation	Court Grants	\$ 1,078.38	20 Dec. Rimrock Other Costs
02/01/2021	840201	Rimrock Foundation	Court Grants	\$ 100.00	20 Dec. Rimrock Screenings
02/01/2021	840206	Russell Industries	Wastewater	\$ 5,982.15	Grot pump #2
02/01/2021	840208	SHI International	IT Resources	\$ 970.20	GIS -MS 2019 Server 2019 Standard
02/01/2021	840208	SHI International	IT Resources	\$ 3,253.52	Qty. 15 NetMotion Licenses -Public Safety and one year maint.
02/01/2021	840208	SHI International	IT Resources	\$ 107.48	Qty.13 G3 Licenses and 2 G1 Licenses thru 9/30/22
02/01/2021	840208	SHI International	IT Resources	\$ 3,866.20	Qty.13 G3 Licenses only, still need invoice for G1

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	840211	SPM03 LLC	Water	\$ 7,561.43	CIS ACCOUNT #257660 REFUND
02/01/2021	840212	State Bar Of MT	General	\$ 4,055.00	January '21 Annual Membership Renewals
02/01/2021	840214	Stewart Title Co	CDBG	\$ 10,000.00	FTHB Kalyn Owen 3385 Granger Ave S #16
02/01/2021	840224	Town & Country Supply	Fleet	\$ 12,295.84	414268 PO NUM 311813
02/01/2021	840224	Town & Country Supply	General	\$ 672.15	dyed diesel fuel for Mountview-404998
02/01/2021	840224	Town & Country Supply	General	\$ 344.64	dyed diesel fuel for Mountview-408491
02/01/2021	840224	Town & Country Supply	Public Safety	\$ 777.30	414904 FIRE 5: WINTER DIESEL DELIVERED 1/27/2021 400 GALLONS TOTAL
02/01/2021	840224	Town & Country Supply	Public Safety	\$ 388.65	414905 FIRE 3: WINTER DIESEL, 200 GALLONS TOTAL
02/01/2021	840224	Town & Country Supply	Public Safety	\$ 516.36	414906 FIRE 1: UNLEADED
02/01/2021	840224	Town & Country Supply	Public Safety	\$ 777.30	414906 FIRE 1: WINTER DIESEL
02/01/2021	840224	Town & Country Supply	Public Safety	\$ 349.79	424907 FIRE 6 BLENDED DIESEL, 180 GALLONS TOTAL
02/01/2021	840224	Town & Country Supply	Public Safety	\$ 805.65	FIRE 1: UNLEADED, DELIVERED ON 11/07/2019
02/01/2021	840224	Town & Country Supply	Public Safety	\$ 298.02	FIRE 3 DIESEL DELIVERED 08/20/2020
02/01/2021	840224	Town & Country Supply	Public Safety	\$ 280.47	FIRE 5 DIESEL DELIVERED ON 9/16/2020
02/01/2021	840224	Town & Country Supply	Public Safety	\$ 648.90	FIRE 5: DIESEL DELIVERED ON 8/20/2020
02/01/2021	840224	Town & Country Supply	Transit	\$ 8,353.41	412635 PO NUM 31185. Dyed #2 Diesel
02/01/2021	840224	Town & Country Supply	Wastewater	\$ 3,881.08	FUEL AT WRF
02/01/2021	840224	Town & Country Supply	Water	\$ 14,979.53	FUEL FOR PW BELKNAP
02/01/2021	840229	Uniforms2gear	Public Safety	\$ 3,841.82	Point Blank CIIA-3 Ballistic Panels
02/01/2021	840229	Uniforms2gear	Public Safety	\$ 1,912.99	Point Blank Endeavor Carrier
02/01/2021	840229	Uniforms2gear	Public Safety	\$ 795.65	Point Blank Steel Plate 555 5"x8"
02/01/2021	840229	Uniforms2gear	Public Safety	\$ 637.63	Point Blank ThorShield Sleeve
02/01/2021	840229	Uniforms2gear	Public Safety	\$ 1,130.11	Point Blank Vision Gen II Carrier
02/01/2021	840229	Uniforms2gear	Public Safety	\$ 1,281.04	Uniforms2Gear 110527, ballistic panels, plates and carriers
02/01/2021	ACH	US Bank PCards	Airport	\$ 350.00	Aaae - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 5.99	Albertsons #4041 - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 544.15	Alsco Inc. - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 176.89	Alsco Inc. - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 1,058.77	Amzn Mktp Us*Zr51F5Re3 - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 68.21	Billings Construction Sup - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 69.50	Bobcat Of Big Sky Inc - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 31.00	Building Code Licpermit - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 31.00	Building Code Licpermit - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 31.00	Building Code Licpermit - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Airport	\$ 116.00	Creative Monograms Smb - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 84.26	Crescent Electric 054 - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 1.80	Crescent Electric 054 - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 17.86	Crescent Electric 054 - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 30.00	Culligan Billings - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 90.99	Dtv*Directv Service - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 413.63	Ecolab Pest As400 - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 93.64	Ecolab Pest Cs - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 107.92	Ecolab Pest Cs - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 97.13	Ecolab Pest Cs - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 172.08	Ecolab Pest Cs - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 113.92	Ecolab Pest Cs - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 107.92	Ecolab Pest Cs - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 30.96	Fisher'S Technology - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 708.00	Fps/Mountain Alarm - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 402.00	Fps/Mountain Alarm - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 165.82	Grainger - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 92.51	Grainger - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 1,772.00	Graybar Electric - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 2,406.46	Graybar Electric - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 375.00	Historical Society-Gift - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 14.92	Hose & Rubber Supply - Bi - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 113.36	House Of Clean Hillyard - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 159.72	House Of Clean Hillyard - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 50.00	In *Cotter'S Sewer, Septi - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 1,397.15	Johnson Controls Ss - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 233.64	Kb Commercial Products - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 79.97	Lockwood Ace Hardware - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 63.90	Lowes #00319* - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 175.00	Lp Anderson Point S Tire - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 57.92	Master Fog Llc - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 1,462.66	M-B Companies, Inc. - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 473.42	Montana Broom & Brush Co1 - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 475.79	Montana Broom & Brush Co1 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Airport	\$ 567.58	Montana Broom & Brush Co1 - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 105.00	Montana Seals And Packing - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 5.00	Mt Gov Online Trnsctns - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 606.71	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 396.95	Nfpa Natl Fire Protect - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 135.78	Norco Inc - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 664.90	Npc*New Pig Corp - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 363.89	Npc*New Pig Corp - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 85.00	Nwaaae - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 85.00	Nwaaae - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 78.29	O'Reilly Auto Parts 1551 - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 143.00	Pp*Zeecreativeinc - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 151.88	Sherwin Williams 701710 - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 28.08	Shipton'S Big R-East - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 511.00	Simplify Compliance Llc - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 137.50	Spic And Span - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 2,247.58	State Chemic*State Che - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 699.75	State Chemic*State Che - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 263.71	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 770.00	Tapco - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 960.00	Tapco - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 395.00	Tapco - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 1,500.00	Transportation Security - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 301.47	Usda Aphis Act Hldr - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 713.00	Vemco- Inc - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 300.00	Yellowstone Electric Comp - PCard
02/01/2021	ACH	US Bank PCards	Airport	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/01/2021	ACH	US Bank PCards	Amend Park	\$ 619.83	Bridger Steel Billings - PCard
02/01/2021	ACH	US Bank PCards	Amend Park	\$ 35.99	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Amend Park	\$ 197.70	Knife River 5601 - PCard
02/01/2021	ACH	US Bank PCards	Amend Park	\$ 49.98	Lowes #00319* - PCard
02/01/2021	ACH	US Bank PCards	Amend Park	\$ 197.58	The Home Depot #3101 - PCard
02/01/2021	ACH	US Bank PCards	Building	\$ 54.68	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Building	\$ 20.44	Costco Whse #0069 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Building	\$ 100.00	Diamond Detail Llc - PCard
02/01/2021	ACH	US Bank PCards	Building	\$ 287.00	Int'L Code Council Inc - PCard
02/01/2021	ACH	US Bank PCards	CDBG	\$ 46.20	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	CDBG	\$ 102.98	Amzn Mktp Us*1K43M6Fp3 - PCard
02/01/2021	ACH	US Bank PCards	CDBG	\$ 53.23	Amzn Mktp Us*5T5Qe7K23 - PCard
02/01/2021	ACH	US Bank PCards	CDBG	\$ 12.95	Canva* 02919-12311284 - PCard
02/01/2021	ACH	US Bank PCards	CDBG	\$ 49.43	City Of Billings - PCard
02/01/2021	ACH	US Bank PCards	CDBG	\$ 234.47	Fisher'S Technology - PCard
02/01/2021	ACH	US Bank PCards	CDBG	\$ 85.10	Mackenzie River Pizza - - PCard
02/01/2021	ACH	US Bank PCards	CDBG	\$ 50.76	Office Depot #2135 - PCard
02/01/2021	ACH	US Bank PCards	CDBG	\$ 129.89	Office Depot #450 - PCard
02/01/2021	ACH	US Bank PCards	CDBG	\$ 176.18	Panera Bread #202752 K - PCard
02/01/2021	ACH	US Bank PCards	CDBG	\$ 25.56	Presidents Vol Srv Award - PCard
02/01/2021	ACH	US Bank PCards	CDBG	\$ 38.89	Target 00013334 - PCard
02/01/2021	ACH	US Bank PCards	CDBG	\$ 165.00	Vitalsmarts Lc - Train - PCard
02/01/2021	ACH	US Bank PCards	City Ins Fund	\$ 675.00	Rei #198 Billings - PCard
02/01/2021	ACH	US Bank PCards	City Ins Fund	\$ 25.00	Rei #198 Billings - PCard
02/01/2021	ACH	US Bank PCards	Court Grants	\$ 100.00	Albertsons #4041 - PCard
02/01/2021	ACH	US Bank PCards	Court Grants	\$ 100.00	Billingsescaperoom.Com - PCard
02/01/2021	ACH	US Bank PCards	Court Grants	\$ 40.47	Office Depot #2135 - PCard
02/01/2021	ACH	US Bank PCards	Court Grants	\$ 31.98	Office Depot #450 - PCard
02/01/2021	ACH	US Bank PCards	Court Grants	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/01/2021	ACH	US Bank PCards	Engineering	\$ 380.29	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Engineering	\$ 39.78	Amzn Mktp Us*Ra8S88Hj3 - PCard
02/01/2021	ACH	US Bank PCards	Engineering	\$ 205.11	Econo Print - PCard
02/01/2021	ACH	US Bank PCards	Engineering	\$ 68.37	Econo Print - PCard
02/01/2021	ACH	US Bank PCards	Engineering	\$ 1.36	Fisher'S Technology - PCard
02/01/2021	ACH	US Bank PCards	Engineering	\$ 46.40	Fps/Mountain Alarm - PCard
02/01/2021	ACH	US Bank PCards	Engineering	\$ 21.45	Mypilotstore.Com - PCard
02/01/2021	ACH	US Bank PCards	Engineering	\$ 34.38	Selby'S - PCard
02/01/2021	ACH	US Bank PCards	Engineering	\$ 299.99	Www Costco Com - PCard
02/01/2021	ACH	US Bank PCards	Engineering	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 18.00	Aaim - Services - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 115.47	Ace Electric - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Facilities	\$ 231.63	Ace Electric - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 406.28	Ace Electric - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 14.99	Adobe *800-833-6687 - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 148.67	Air Controls-Billings - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 202.50	Alpine Plumbing Heating & - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 400.00	Alpine Plumbing Heating & - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 629.96	Best Buy 00005926 - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 68.37	Econo Print - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 75.00	Fps/Mountain Alarm - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 12.50	Fps/Mountain Alarm - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 313.98	Grainger - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 254.40	Grainger - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 235.12	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 73.12	Kb Commercial Products - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 10.98	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 29.98	Lowes #00319* - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 1,248.80	Midland Mechanical Inc - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 844.25	Midland Mechanical Inc - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 95.00	Midland Mechanical Inc - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 177.40	Montana Broom & Brush Co1 - PCard
02/01/2021	ACH	US Bank PCards	Facilities	\$ 110.00	Sq *Skyline Service - PCard
02/01/2021	ACH	US Bank PCards	Fleet	\$ 68.37	Econo Print - PCard
02/01/2021	ACH	US Bank PCards	Fleet	\$ 20.94	Lowes #00319* - PCard
02/01/2021	ACH	US Bank PCards	Fleet	\$ 42.98	Lowes #00319* - PCard
02/01/2021	ACH	US Bank PCards	Fleet	\$ 435.00	Oil Price Info Serv - PCard
02/01/2021	ACH	US Bank PCards	Fleet	\$ 62.65	Palay Display Ind - PCard
02/01/2021	ACH	US Bank PCards	Fleet	\$ 85.00	Snappyduds - PCard
02/01/2021	ACH	US Bank PCards	Fleet	\$ 41.51	Uline *Ship Supplies - PCard
02/01/2021	ACH	US Bank PCards	Fleet	\$ 37.92	Wm Supercenter #1956 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 95.40	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 26.46	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 13.19	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 39.81	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 26.63	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	General	\$ 37.54	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 480.26	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 17.93	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 17.40	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 36.43	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 246.35	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 29.99	Adobe Creative Cloud - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 58.34	Adobe Creative Cloud - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 14.99	Adobe Pdf Pack Subs - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 17.06	Albertsons #0038 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 8.85	Albertsons #0038 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 13.46	Albertsons #0038 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ (15.66)	Albertsons #1227 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 15.66	Albertsons #1227 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 32.02	Albertsons #1227 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 15.66	Albertsons #1227 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 6.14	Amazon.Com*Lz6Vy0Ct3 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
02/01/2021	ACH	US Bank PCards	General	\$ (0.69)	Apple.Com/Bill - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 532.24	Auto Trim Design - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 109.00	Buddy Punch - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 70.00	Bur Of Bus Econ Res Um - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 122.06	Crescent Electric 054 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 6.00	Dollar Tree - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 139.85	Econo Print - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 239.27	Econo Print - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 2.00	Empire Garage - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 27.00	Evergreen Ace Hardware - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 25.00	Facebk *Usnpeye4Y2 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 60.00	Fbi National Academy Asso - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 102.47	Fisher'S Technology - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	General	\$ 102.47	Fisher'S Technology - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 105.57	Fisher'S Technology - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 105.57	Fisher'S Technology - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 76.21	Fisher'S Technology - PCard
02/01/2021	ACH	US Bank PCards	General	\$ (99.00)	Freepik & Flaticon - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 76.38	Gran Quartz-Mn - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 26.06	Graybar Electric - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 23.36	Graybar Electric - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 122.10	Graybar Electric - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 557.50	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 308.26	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 156.02	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 35.02	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 16.80	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 2.45	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 9.98	Heights Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 9.99	Heights Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 90.73	Issa Llc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 98.97	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 8.99	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 33.98	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 45.12	Knife River 5601 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 20.15	Lamination Depot Inc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 212.25	Lifeguard Store - Online - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 100.56	Lp Anderson Point S Tire - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 16.20	Midland Implement Co - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 90.68	Midland Implement Co - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 50.00	Mt Prof License Renew - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 50.00	Mt Prof License Renew - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 356.04	Myron Corp - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 99.00	National League Of Citie - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 27.19	Northwest Pipe Fittings - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 71.98	Office Depot #2135 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 84.96	O'Reilly Auto Parts 1551 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	General	\$ 90.00	Paypal *Montanatrai - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 90.00	Paypal *Montanatrai - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 15.00	Pepsicola Bottling Compan - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 24.99	Pound Fitness - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 2.34	Shipton'S Big R-East - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 255.50	Simplify Compliance Llc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 255.50	Simplify Compliance Llc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 37.00	Smk*Surveymonkey.Com - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 39.71	Snappyduds - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 79.99	Spectrum - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 93.81	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 94.95	Target 00001719 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 6.48	Target 00013334 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 20.00	Textmagic.Com - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 60.00	The Rubber Stamp Shop, In - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 499.00	The Seminar Group - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 25.59	Thomson West*Tcd - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 127.50	Time Out Sports - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 531.00	Varidesk* 1800 207 2587 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 316.10	Wal-Mart #2923 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 69.85	Walmart.Com Ax - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 47.85	Wheniwork.Com - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 231.48	Wm Supercenter #1956 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 8.82	Wm Supercenter #2923 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 59.58	Wm Supercenter #2923 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 16.00	Zeecreativeinc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 690.00	Zeecreativeinc - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 44.97	Zoom.Us 888-799-9666 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 59.30	Zoom.Us 888-799-9666 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/01/2021	ACH	US Bank PCards	General	\$ 50.90	Zumba Fitness - PCard
02/01/2021	ACH	US Bank PCards	IT Resources	\$ 11.43	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	IT Resources	\$ 16.24	Amazon.Com*2C62H51Q3 Amzn - PCard
02/01/2021	ACH	US Bank PCards	IT Resources	\$ 79.90	Amzn Mktp Us*A39981B93 - PCard
02/01/2021	ACH	US Bank PCards	IT Resources	\$ 76.24	Amzn Mktp Us*Im8Vc35F3 - PCard
02/01/2021	ACH	US Bank PCards	IT Resources	\$ 34.50	Fps/Mountain Alarm - PCard
02/01/2021	ACH	US Bank PCards	IT Resources	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 126.25	Alsco Inc. - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 1,830.00	Amazon.Com*Od58F9Xq3 Amzn - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 1,250.00	Amazon.Com*Z024Z6Q43 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 66.00	Amerlibassoc Ecommerce - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 169.00	Amerlibassoc Ecommerce - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 14.99	Amzn Digital*970173Sf3 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ (139.98)	Amzn Mktp Us - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 18.98	Amzn Mktp Us*0F7Zw8Q73 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 21.98	Amzn Mktp Us*Gq9U24Ao3 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 35.96	Amzn Mktp Us*Ms2Ti62O3 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 74.90	Anc*Newspapers.Com - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 14.00	Big Lots Stores - #1923 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 1,561.00	Collaborative Summer Libr - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 551.17	Collaborative Summer Libr - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ (251.21)	Delta Air 0067507909194 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 642.29	Demco Inc - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 376.63	Ferguson Ent #3027 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 45.99	Fisher'S Technology - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 882.00	In *Book Page - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ (65.54)	Pizza Hut #1714 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 65.54	Pizza Hut #1714 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 65.54	Pizza Hut #1714 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 21.97	Ross Stores #554 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 9.98	Sams Club #4805 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 299.00	Skillpath / National - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Library	\$ 8.59	Target 00013334 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 15.00	Target.Com * - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 20.00	Target.Com * - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 30.00	Target.Com * - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 30.00	Target.Com * - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 30.00	Target.Com * - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 30.00	Target.Com * - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 10.00	Target.Com * - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 1.50	Teacherspayteachers.Com - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 1,539.56	Uline *Ship Supplies - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 30.49	Wal-Mart #4412 - PCard
02/01/2021	ACH	US Bank PCards	Library	\$ 34.16	Wal-Mart #4412 - PCard
02/01/2021	ACH	US Bank PCards	P.W. Admin	\$ 667.81	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	P.W. Admin	\$ 83.94	Amzn Mktp Us*Tj4474Qs3 - PCard
02/01/2021	ACH	US Bank PCards	P.W. Admin	\$ 11.49	Billingsgazettethriftync - PCard
02/01/2021	ACH	US Bank PCards	P.W. Admin	\$ 4.72	Fisher'S Technology - PCard
02/01/2021	ACH	US Bank PCards	P.W. Admin	\$ 11.60	Fps/Mountain Alarm - PCard
02/01/2021	ACH	US Bank PCards	P.W. Admin	\$ 45.00	Fps/Mountain Alarm - PCard
02/01/2021	ACH	US Bank PCards	P.W. Admin	\$ 50.00	Mt Prof License Renew - PCard
02/01/2021	ACH	US Bank PCards	P.W. Admin	\$ 46.66	Zoom.Us 888-799-9666 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 11.84	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ (2.54)	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 28.65	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 93.87	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 36.43	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 12.46	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 29.99	Adobe Creative Cloud - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 1,129.90	Big Sky Steel And Salvage - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 162.63	Big Sky Steel And Salvage - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 100.00	Bighorn Boots - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 35.54	Billings Construction Sup - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 139.96	Billings Construction Sup - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 179.82	Border States Industries - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 75.38	Border States Industries - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 227.42	C&B Billings - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 92.52	C&B Billings - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 27.98	Evergreen Ace Hardware - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 9.99	Evergreen Ace Hardware - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 11.98	Evergreen Ace Hardware - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 15.98	Evergreen Ace Hardware - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 16.46	Evergreen Ace Hardware - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 23.15	Evergreen Ace Hardware - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 21.67	Evergreen Ace Hardware - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 102.46	Fisher'S Technology - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 102.46	Fisher'S Technology - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 26.47	Harbor Freight Tools 207 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 83.94	Harbor Freight Tools 207 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 29.97	Heights Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 189.00	Industrial Sales And Se - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 11.97	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 6.00	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 164.15	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ (6.00)	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 15.49	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 91.94	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 36.58	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 149.00	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 27.49	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 4.13	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 2.99	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 13.49	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 99.00	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 14.99	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 6.00	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 20.16	Lamination Depot Inc - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 247.42	Midland Implement Co - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 173.34	Midland Implement Co - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 717.69	Midland Implement Co - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 719.00	Midland Implement Co - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 55.20	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 35.99	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 64.99	Napa Store 3547007 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 73.60	Napa Store 3547007 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 9.28	Northwest Pipe Fittings, - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 90.00	Paypal *Montanatrai - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 90.00	Paypal *Montanatrai - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 100.00	Paypal *Mucfa - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 265.65	Rdoce Bil 020112 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 124.88	Rei #198 Billings - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 1,564.50	Rj Thomas Mfg Pilot Roc - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 130.00	Scheels Billings - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 43.98	Shiptons Big R Heights - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 301.88	Shipton'S Big R-East - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 15.99	Shipton'S Big R-West - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 104.98	Shipton'S Big R-West - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 117.46	Shoe Carnival #0446 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 130.00	Sports Turf Managers Asso - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 250.00	Sprocket'S Mach. & Weld - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 300.00	Sprocket'S Mach. & Weld - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 35.00	Staley S Tire And Automot - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 15.00	Staley S Tire And Automot - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 100.94	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 26.90	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 217.78	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 49.88	The Home Depot #3101 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 30.15	The Home Depot #3101 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 39.80	The Home Depot #3101 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 62.98	The Home Depot #3101 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 5.57	The Home Depot #3101 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 330.65	The Home Depot 3101 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 288.11	The Home Depot 3101 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 62.55	Tractor-Supply-Co #0303 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 9.88	Wal-Mart #1956 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 32.84	Wal-Mart #2923 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 119.82	Wal-Mart #4412 - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 27.50	West End Lock And Secur - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 10.00	West End Lock And Secur - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 19.00	Yellowstone Valley Elect - PCard
02/01/2021	ACH	US Bank PCards	Park Dist 1	\$ 14.99	Zoom.Us 888-799-9666 - PCard
02/01/2021	ACH	US Bank PCards	Park Pgrms	\$ 159.00	International Bronze Plaq - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 6.88	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 31.41	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 218.36	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 4.90	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 531.03	Air Controls-Billings - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 100.00	Air Controls-Billings - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 237.50	Alpine Plumbing Heating & - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 1.99	Amazon Prime*M18Jo0Ou3 - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 29.99	Amazon.Com*T61221Wh3 Amzn - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 29.95	Amazon.Com*Y161C7J03 Amzn - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 143.96	Amzn Mktp Us*U921F18Y3 - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 150.25	Billings Construction Sup - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 150.25	Billings Construction Sup - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 5.00	Car Wash Systems, Inc. - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 13.99	Costco Whse #0069 - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 110.27	Costco Whse #0069 - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 44.86	Costco Whse #0069 - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 31.50	Creative Monograms Smb - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 2,056.12	Econo Print - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 75.00	Fps/Mountain Alarm - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 75.00	Fps/Mountain Alarm - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 37.50	Fps/Mountain Alarm - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 167.99	Kb Commercial Products - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 167.99	Kb Commercial Products - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 168.00	Kb Commercial Products - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Parking	\$ 11.98	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 8.99	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 11.98	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 89.99	Lowes #00907* - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 39.99	Office Depot #2135 - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 30.00	Sq *Skyline Service - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 120.00	Sq *Skyline Service - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 90.00	Sq *Skyline Service - PCard
02/01/2021	ACH	US Bank PCards	Parking	\$ 17.70	Wetzels Quality Cleaners - PCard
02/01/2021	ACH	US Bank PCards	Parks Maint	\$ 464.48	Cxt Incorporated - PCard
02/01/2021	ACH	US Bank PCards	Parks Maint	\$ 57.44	Midland Implement Co - PCard
02/01/2021	ACH	US Bank PCards	Parks Maint	\$ 301.89	Nc The Cat Rental St - PCard
02/01/2021	ACH	US Bank PCards	Parks Maint	\$ 767.93	Northwest Pipe Fittings, - PCard
02/01/2021	ACH	US Bank PCards	Parks Maint	\$ 183.87	Yellowstone Valley Elect - PCard
02/01/2021	ACH	US Bank PCards	Parks Maint	\$ 80.88	Yellowstone Valley Elect - PCard
02/01/2021	ACH	US Bank PCards	Parks Maint	\$ 20.12	Yellowstone Valley Elect - PCard
02/01/2021	ACH	US Bank PCards	Parks Maint	\$ 40.46	Yellowstone Valley Elect - PCard
02/01/2021	ACH	US Bank PCards	Parks Maint	\$ 266.14	Yellowstone Valley Elect - PCard
02/01/2021	ACH	US Bank PCards	Parks Maint	\$ 19.45	Yellowstone Valley Elect - PCard
02/01/2021	ACH	US Bank PCards	PD Program	\$ 169.40	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	PD Program	\$ 271.79	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	PD Program	\$ 499.00	B&H Photo 800-606-6969 - PCard
02/01/2021	ACH	US Bank PCards	PD Program	\$ 600.00	Covert Track Group Inc - PCard
02/01/2021	ACH	US Bank PCards	PD Program	\$ 302.05	Peavey Corp. - PCard
02/01/2021	ACH	US Bank PCards	PD Program	\$ 132.50	Peavey Corp. - PCard
02/01/2021	ACH	US Bank PCards	PD Program	\$ 899.91	Target 00013334 - PCard
02/01/2021	ACH	US Bank PCards	Phone System	\$ 26.67	Amzn Mktp Us*Nm3A77Xt3 - PCard
02/01/2021	ACH	US Bank PCards	Phone System	\$ 11.99	Amzn Mktp Us*Wu26A7193 - PCard
02/01/2021	ACH	US Bank PCards	Phone System	\$ 376.84	Idu*Insight Public Sec - PCard
02/01/2021	ACH	US Bank PCards	Planning	\$ 9.99	Adobe *800-833-6687 - PCard
02/01/2021	ACH	US Bank PCards	Planning	\$ 56.21	Amazon.Com*2O30A4083 Amzn - PCard
02/01/2021	ACH	US Bank PCards	Planning	\$ 52.90	Amazon.Com*B91Zy86F3 Amzn - PCard
02/01/2021	ACH	US Bank PCards	Planning	\$ 26.48	Amazon.Com*M372202Q3 Amzn - PCard
02/01/2021	ACH	US Bank PCards	Planning	\$ 395.78	Amzn Mktp Us*0V1U04Ew3 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Planning	\$ 214.99	Amzn Mktp Us*897Bm8H73 - PCard
02/01/2021	ACH	US Bank PCards	Planning	\$ 133.62	Amzn Mktp Us*Fb4M418C3 - PCard
02/01/2021	ACH	US Bank PCards	Planning	\$ 45.64	Amzn Mktp Us*Jy0Ay9Fj3 - PCard
02/01/2021	ACH	US Bank PCards	Planning	\$ 16.28	Amzn Mktp Us*Wu61Y9Mo3 - PCard
02/01/2021	ACH	US Bank PCards	Planning	\$ 500.00	Association Of Pedestrian - PCard
02/01/2021	ACH	US Bank PCards	Planning	\$ 20.43	Costco Whse #0069 - PCard
02/01/2021	ACH	US Bank PCards	Planning	\$ 315.00	Inst Of Transp Eng - PCard
02/01/2021	ACH	US Bank PCards	Planning	\$ 25.04	Pizza Hut #1714 - PCard
02/01/2021	ACH	US Bank PCards	Planning	\$ 45.00	Sq *Mt Mobile Shredding - PCard
02/01/2021	ACH	US Bank PCards	Planning	\$ 144.00	Sq *Square Weebly - PCard
02/01/2021	ACH	US Bank PCards	Planning	\$ 151.00	Zeecreativeinc - PCard
02/01/2021	ACH	US Bank PCards	Property Ins	\$ 375.00	Fmcsa D&A Clearinghouse - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 370.96	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 16.54	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 890.16	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 308.49	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 149.70	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 688.88	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 267.99	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 51.17	Aaim - Services - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 135.00	Aces Brand Imaging - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 11.98	Albertsons #4025 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 60.75	Amazon.Com*2U7Wy6Hv3 Amzn - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 17.68	Amazon.Com*Ft0Wh09L3 Amzn - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 23.36	Amazon.Com*Qs6Ys2Ea3 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 349.99	Amzn Mktp Us*0W3G36Qv3 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 99.99	Amzn Mktp Us*573V168J3 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 210.99	Amzn Mktp Us*Ar4Kk4M83 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 48.15	Amzn Mktp Us*Bb70A47J3 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 35.98	Amzn Mktp Us*H22lh58X3 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 41.97	Amzn Mktp Us*Ir5Pz0Xk3 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 21.98	Amzn Mktp Us*My5S274D3 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 44.60	Amzn Mktp Us*N97Zj1W33 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 295.00	Amzn Mktp Us*Qh3Ci1Ce3 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 79.99	Amzn Mktp Us*Tf2By6993 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 34.99	Amzn Mktp Us*Vj8Cw73L3 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 596.76	Amzn Mktp Us*Vr0L06F13 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 23.95	Amzn Mktp Us*Wd03H2Hb3 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 229.90	Amzn Mktp Us*Wl6lw7V93 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 0.99	Apple.Com/Bill - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 165.00	Atlantic Signal - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 685.00	Att*Court Order Chgs - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 1,681.86	B&H Photo 800-606-6969 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 2,140.98	B&H Photo 800-606-6969 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 734.35	Best Western Plus Peppert - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 707.35	Best Western Plus Peppert - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 707.35	Best Western Plus Peppert - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 892.50	Billings Army Navy Surplu - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 171.15	Blue Planet - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 99.90	Cab Store Billings, Mt - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 1,027.85	Central Electric Inc - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 99.99	Costco Whse #0069 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 159.99	Costco Whse #0069 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 111.93	Costco Whse #0069 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 799.96	Costco Whse #0069 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 629.99	Costco Whse #0069 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 48.00	Creative Monograms Smb - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 235.50	Creative Monograms Smb - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 9.00	Creative Monograms Smb - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 84.00	Creative Monograms Smb - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 690.90	Crye Precision - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 21.22	Crye Precision - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 76.65	Db. Oregon Rule Co. - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 523.02	Dmi* Dell Corp Bus - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 33.61	Econo Print - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 28.34	Elite K9 Inc 2 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 223.00	Evident Inc - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 110.00	Fbi National Academy Asso - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 18.85	Fedex 97782927 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ (103.00)	Firemaster - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 69.98	Fluorescent Light Cove - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 165.50	Fps/Mountain Alarm - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 1,550.00	Galls - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 416.98	Galls - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 26.95	Global Vending Group Inc - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 1,116.00	Gunarama Wholesale Inc - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 105.35	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 206.25	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 525.77	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 104.21	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 491.60	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 199.00	Havis Inc - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 250.72	Idu*Insight Public Sec - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 29.67	Ims Alliance - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 841.32	In *Cao Group - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 865.20	In *Cynthia Boyer - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 285.00	Int'L Assoc Of Fire Chie - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 56.52	Iron Mountain - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 112.50	Jimmy Johns - 1646 - M - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 79.75	Jimmy Johns - 1646 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 147.84	Kb Commercial Products - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 180.50	Kb Commercial Products - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 11.58	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 40.00	Midland Printing - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 96.93	Office Depot #2135 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 8.57	Office Depot #2135 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 91.88	Office Depot #2135 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 56.79	Office Depot #450 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 89.99	Party America Billings He - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 50.00	Paypal *Iape - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 250.00	Paypal *Iape - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 365.00	Priority Dispatch Corp - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 1,050.00	Public Agency Training - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 16.98	Sams Club #4805 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 16.98	Sams Club #4805 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 174.95	Scheels Billings - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 319.90	Scheels Billings - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 125.00	Scheels Billings - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 839.00	Silver Threads - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 234.52	Spectrum - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 17.98	Target 00013334 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 93.97	Target 00013334 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 14.18	Target 00013334 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 195.30	The Home Depot #3101 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 87.58	The Home Depot 3101 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 45.53	The Ups Store 2594 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 27.99	The Wave - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 27.99	The Wave - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 226.80	Tlo Transunion - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 616.55	Tractor-Supply-Co #0303 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 184.50	Tritech Forensics - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 35.90	Tst* City Brew Coffee - C - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 980.58	Tyler Tech Govt Fees - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 10.00	Universal Awards - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 25.88	Ups*000000W219W8021 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 31.08	Ups*000000W219W8031 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 152.85	Ups*000000W219W8510 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 217.00	Ups*000000W219W8520 - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 64.95	Web*Networksolutions - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 184.95	Web*Networksolutions - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 107.50	West End Lock And Secur - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 388.00	West End Lock And Secur - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 936.50	West End Lock And Secur - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 364.38	Wpsg, Inc. - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 215.96	Wpsg, Inc. - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 652.89	Wpsg, Inc. - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 42.23	Yellowstone County Treas - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 24.00	Yellowstone Ice And Water - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 49.66	Yellowstone Valley Elect - PCard
02/01/2021	ACH	US Bank PCards	Public Safety	\$ 99.84	Zoom.Us 888-799-9666 - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 338.73	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 20.39	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 398.57	AlSCO Inc. - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 172.91	AlSCO Inc. - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 777.96	AlSCO Inc. - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 799.88	AlSCO Inc. - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 347.66	AlSCO Inc. - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 61.50	American Water Technol - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 387.00	Billings Ink And Toner, I - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 9.45	City Of Billings - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 149.90	Fastenal Company 01Mtbll - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 210.96	Fastenal Company 01Mtbll - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 176.28	Frontier Fence - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 18.30	Frontier Fence - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 321.84	Grainger - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 115.44	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 85.20	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 86.58	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 68.55	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 122.53	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 229.00	Industrial Sales And Se - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 87.85	Industrial Sales And Se - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 25.98	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 30.00	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 27.04	Lowes #00319* - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 591.64	Marketing Specialties - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 840.00	Mt Dor Revenue Pmt - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 108.00	Mt Dor Revenue Pmt - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 200.39	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 161.97	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 4.74	Northwest Pipe Fittings - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 18.63	Northwest Pipe Fittings, - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 846.81	Peterbilt Of Utah - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 41.94	Shipton'S Big R-West - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 132.36	Six Robblees No 6 - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 268.00	Solid Waste Associa - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 313.00	Solid Waste Associa - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 281.00	Sq *Big Sky Safety Supply - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 72.00	Sq *Big Sky Safety Supply - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ (113.60)	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 17.20	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 179.58	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 3.12	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 113.60	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 57.27	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 49.80	Walmart.Com At - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 910.90	Walmart.Com At - PCard
02/01/2021	ACH	US Bank PCards	Solid Waste	\$ 1,622.94	Yellowstone Valley Elect - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 125.66	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 212.81	Ace Electric - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 2,500.00	Air Controls-Billings - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 1,950.00	Altitude Signal Llc - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 574.09	Amazon.Com*Bu0Va3M83 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 23.98	Amzn Mktp Us*2W8D813C1 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 195.80	Amzn Mktp Us*8Z2Ys4Vr3 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 27.98	Amzn Mktp Us*C10J66Xw3 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 23.98	Amzn Mktp Us*On6Bg9Ep3 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 27.98	Amzn Mktp Us*Se8Ch9Gr3 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 23.98	Amzn Mktp Us*Vy7Wh8S83 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 51.83	Awg 3575 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 139.50	Billings Construction Sup - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 4.98	Billings Hardware & Servi - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 83.38	City Of Billings - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 4.00	Co Billings Park2 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 27.48	Evergreen Ace Hardware - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 17.98	Fei, Inc - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 58.65	Fisher'S Technology - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 71.00	Frontier Fence - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 361.48	Fsp*D&D Transport Refrig - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 29.97	Harbor Freight Tools 207 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 65.00	Industrial Sales And Se - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 107.70	Industrial Sales And Se - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 10.76	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 47.97	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 65.94	Lowes #00319* - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 36.00	Lowes #00319* - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 36.00	Lowes #00319* - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 28.00	Lowes #00319* - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 116.33	Norco Inc - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 382.61	Norco Inc - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 121.88	Norco Inc - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 97.57	Norco Inc - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 181.64	O'Reilly Auto Parts 1551 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 169.61	Pacific Steel Branch #02 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 391.73	Pacific Steel Branch #02 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 52.72	Pacific Steel Branch #02 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 240.88	Pacific Steel Branch #02 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 186.34	Pacific Steel Branch #02 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 91.37	Pacific Steel Branch #02 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 236.93	Shipton'S Big R-West - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 65.53	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 107.64	The Home Depot #3101 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 58.64	The Home Depot #3101 - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 15.00	Wsu Pesticide - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 324.75	Www.Sunwize.Com - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 329.99	Yellowstone Polaris - PCard
02/01/2021	ACH	US Bank PCards	Street/Traffic	\$ 157.66	Yellowstone Valley Elect - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 362.59	Aaim - Services - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 90.50	Alsco Inc. - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 58.83	Alsco Inc. - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 402.10	Alsco Inc. - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 33.72	Alsco Inc. - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 40.92	Alsco Inc. - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 108.94	Amazon.Com*Du0U50lf3 Amzn - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 711.98	Amazon.Com*E06Hu1Xs3 Amzn - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 82.72	Amazon.Com*ZI7Qv6N23 Amzn - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 7.99	Amzn Mktp Us*0R31B5Z13 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 159.99	Amzn Mktp Us*9E0J99Sx3 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 53.80	Amzn Mktp Us*C87S42Gd3 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 59.90	Amzn Mktp Us*Hg2H48543 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 589.98	Amzn Mktp Us*Uf8Rc3Hg3 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 21.98	Amzn Mktp Us*Xw5P83Pi3 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 418.01	Combustiont - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 69.97	Costco Whse #0069 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 144.84	Ecolab Pest As400 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 33.76	Fisher'S Technology - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ (36.63)	Grainger - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 18.28	Grainger - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 36.63	Grainger - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 424.00	Hanson Chemical - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 150.00	In *Cotter'S Sewer, Septi - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 43.00	In *Dna Mobility Consulta - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 267.35	Kimball Midwest Payeezy - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ (9.02)	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 148.95	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 11.49	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 12.99	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 14.16	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 29.99	Napa Store 3547001 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Transit	\$ 163.17	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 9.56	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 68.24	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ (11.49)	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 6.36	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 11.49	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 9.02	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 16.56	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 53.52	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ (68.24)	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 69.58	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 24.84	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 24.57	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 14.99	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 110.99	Napa Store 3547001 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 274.99	Nor*Northern Tool - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 529.98	Office Depot #1080 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 130.00	Red Wing Business Adv - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ (130.00)	Red Wing Shoes #998 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 130.00	Red Wing Shoes #998 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 1,283.00	School Bus Safety Com - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 24.26	Sp * Rubberstamps.Com - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 1,284.95	Superior Industrial Supp - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 12.76	The Ups Store 2594 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 13.25	The Ups Store 2594 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 13.03	Ups (800) 811-1648 - PCard
02/01/2021	ACH	US Bank PCards	Transit	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 110.10	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 99.80	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 46.54	A And H Turf And Specialt - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 14.99	Adobe Acropro Subs - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 760.63	Alsco Inc. - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 368.63	Alsco Inc. - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 488.92	Alsco Inc. - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 401.86	AlSCO Inc. - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 77.23	AlSCO Inc. - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 28.00	Amazon.Com*S02Kq58L3 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 28.00	Amzn Mktp Us*4P29B5563 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 8.80	Amzn Mktp Us*Lc8Ts4Nx3 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 57.15	Amzn Mktp Us*Oy2J01Pr3 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 28.00	Amzn Mktp Us*Vj6Cb59W3 Am - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 50.74	Applied Ind Tech 2422 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 425.00	Arc_Membership_Payment - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 8.09	Carquest 3103 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 1,207.54	Cdw Govt #6819594 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 68.22	City Of Billings - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 15.95	Costco Whse #0069 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 22.18	Fastenal Company 01Mtbll - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 405.68	Galco Industrial Electro - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 238.45	Hach Company - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 60.17	Harbor Freight Tools 207 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 2,809.45	High Country Fusion Compa - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 433.77	High Country Fusion Compa - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 9.14	Hose & Rubber Supply - Bi - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 72.96	In *Plchardware.Com - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 81.36	Industrial Fluoro Plastic - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 9.58	Kb Commercial Products - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 147.78	Kenco Fire Equipment - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 12.00	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 13.19	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 14.40	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 9.79	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 1,870.00	Lous Gloves - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 1,095.11	Mcmaster-Carr - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 184.13	Midland Scientific Inc - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 24.83	Midland Scientific Inc - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 60.32	Midland Scientific Inc - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 194.37	Midland Scientific Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 109.20	Midland Scientific Inc - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 886.06	Midland Scientific Inc - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 141.69	Midland Scientific Inc - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 15.16	Northwest Industrial Supp - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 46.98	Northwest Pipe Fittings - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 76.48	Northwest Scientific Inc - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 361.60	Novatrailerexoshld - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 150.97	Office Depot #1080 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 9.60	Office Depot #2135 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 25.59	Office Depot #450 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 288.25	Pp*Genuinemark - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 2.79	Wm Supercenter #1956 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 38.80	Wm Supercenter #1956 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 20.04	Wm Supercenter #2923 - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 2,197.09	Www.Superbrightleds.Co - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 192.50	Yellowstone Polaris - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 186.29	Yellowstone Valley Elect - PCard
02/01/2021	ACH	US Bank PCards	Wastewater	\$ 1,488.89	Yellowstone Valley Elect - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 167.90	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 416.66	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 101.78	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ (48.80)	360 Office Solutions Inc - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 166.26	A & I Distributors - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 69.82	A And H Turf And Specialt - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 242.12	Alconox - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 231.71	Alsco Inc. - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 542.43	Alsco Inc. - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 368.63	Alsco Inc. - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 401.86	Alsco Inc. - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 42.00	Amazon.Com*S02Kq58L3 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 42.00	Amzn Mktp Us*4P29B5563 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 13.19	Amzn Mktp Us*Lc8Ts4Nx3 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 57.15	Amzn Mktp Us*Oy2J01Pr3 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Water	\$ 76.10	Applied Ind Tech 2422 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 425.00	Arc_Membership_Payment - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 74.85	B&H Photo 800-606-6969 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 4.79	Billings Hardware & Servi - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 87.24	Bloedorn Lumber Co- Bi - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 12.14	Carquest 3103 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 47.85	Costco Whse #0069 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 72.86	Cpi*Coleparmerinstrumt - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 239.54	Edge Construction Supp - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 33.26	Fastenal Company 01Mtbll - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 102.99	Fedex 97952680 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 186.01	Fedex 97952680 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 4.05	Fisher'S Technology - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 10.00	Flowmark High Tech Co - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 262.89	Gih*Globalindustrialeq - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 57.15	Grainger - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 304.20	Grainger - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 83.91	Grainger - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 49.40	Grainger - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 115.96	Grainger - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 115.96	Grainger - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 263.22	Hach Company - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 2,438.23	Hach Company - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 60.17	Harbor Freight Tools 207 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 4,214.17	High Country Fusion Compa - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 650.65	High Country Fusion Compa - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 312.26	Highpuritystandards - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 1,698.82	Hope Industrial Systems - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 6.12	Hose & Rubber Supply - Bi - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 19.58	Hose & Rubber Supply - Bi - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 13.70	Hose & Rubber Supply - Bi - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 163.80	Hose & Rubber Supply - Bi - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 49.87	Idexx Distribution Inc - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 320.00	In *Plow Flowmaster Llc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Water	\$ 122.03	Industrial Fluoro Plastic - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 649.00	Industrial Safety Product - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 14.37	Kb Commercial Products - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 221.67	Kenco Fire Equipment - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 19.79	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 19.17	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 29.97	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 71.68	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 11.48	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 36.49	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 17.99	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 20.69	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 21.59	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 9.79	Kings Ace Hdwe - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 163.00	Magid Glove Safety - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 18.25	Northwest Industrial Supp - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 22.73	Northwest Industrial Supp - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 26.47	Northwest Industrial Supp - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 46.98	Northwest Pipe Fittings - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 140.72	Northwest Scientific Inc - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 44.00	Northwest Scientific Inc - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 279.94	Northwest Scientific Inc - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 542.40	Novatrailerexoshld - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 139.59	Office Depot #1080 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 270.20	Office Depot #1080 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 15.99	Office Depot #1080 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 150.97	Office Depot #1080 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 14.39	Office Depot #2135 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 38.39	Office Depot #450 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 191.00	Pacific Steel Branch #02 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 165.00	Paypal *Eclipsebusi - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 116.08	Rocky Mountain Air & Lubr - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 6.61	Spencer Fluid Power - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 10.00	Sq *Sealital, Inc. - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/01/2021	ACH	US Bank PCards	Water	\$ 15.45	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 157.81	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 19.11	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 46.04	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 292.02	Tacoma Screw Products B - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 111.96	Tfs*Fishersci Ecom Hus - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 79.16	Tfs*Fishersci Ecom Hus - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 282.95	The Frame Hut & Gallery - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 128.81	The Home Depot #3101 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 7.64	The Mail Drop - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 67.27	Uline *Ship Supplies - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 4.18	Wm Supercenter #1956 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 58.20	Wm Supercenter #1956 - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 322.87	Www.Superbrightleds.Co - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 2,247.33	Www.Superbrightleds.Co - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 2,248.73	Www.Superbrightleds.Co - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 192.49	Yellowstone Polaris - PCard
02/01/2021	ACH	US Bank PCards	Water	\$ 1,431.80	Yellowstone Valley Elect - PCard
02/01/2021	840230	Vaisala Inc	Airport	\$ 4,540.00	Invoice #301191971. Runway Pavement Temp. Monitoring Service
02/01/2021	840239	Yellowstone Valley Elec	Light Maint	\$ 364.67	SILMD 299 Vintage Estates; 4179014 2.1.2021
02/01/2021	840239	Yellowstone Valley Elec	Light Maint	\$ 665.82	SILMD 313 Vintage Estates Sub Phase II 4179017 2.1.2021
02/01/2021	840239	Yellowstone Valley Elec	Street/Traffic	\$ 46.29	54TH ST W & RIMROCK ROAD (SIGNAL), 4179019 2.1.2021
02/01/2021	840239	Yellowstone Valley Elec	Street/Traffic	\$ 34.27	54TH ST W & RIMROCK ROAD, 4179019 2.1.2021
02/01/2021	840239	Yellowstone Valley Elec	Street/Traffic	\$ 52.69	54th St W & Rimrock; 4179019 2.1.2021
02/01/2021	840239	Yellowstone Valley Elec	Street/Traffic	\$ 71.89	Alkali Cr Rd & Interbelt Loop lights 4179018 2.1.2021
02/01/2021	840239	Yellowstone Valley Elec	Street/Traffic	\$ 32.81	Ben Steele School - 56th St W; 4179020 2.1.2021
02/01/2021	840239	Yellowstone Valley Elec	Wastewater	\$ 19.00	WINCHESTER TRL/ROD & GUN CLUB 4179011
02/01/2021	840239	Yellowstone Valley Elec	Water	\$ 1,561.69	2085 SANTIAGO BLVD, 4179006 JAN21
02/01/2021	840239	Yellowstone Valley Elec	Water	\$ 26.52	Fox Reservoir, Meter # 130539363. 11/15/2020-12/15/2020