

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	848309	3 Bull Contracting	Park Dist 1	\$ 30,180.15	picnic shelter & concrete sidewalks in Terry Park
12/14/2021	848310	AAA Trees Done Right	Street/Traffic	\$ 4,000.00	pruned trees on lohoff dr
12/14/2021	848320	AssetWorks	Fleet	\$ 615.00	AssetWorks Fleet Management software
12/14/2021	848320	AssetWorks	Fleet	\$ 615.00	AssetWorks Fleet Management software
12/14/2021	848320	AssetWorks	Fleet	\$ 8,200.00	AssetWorks Fleet Management software
12/14/2021	848320	AssetWorks	Fleet	\$ 205.00	AssetWorks Fleet management software
12/14/2021	848325	Billings Depot	Engineering	\$ 14,564.43	January 2022 Depot Rent
12/14/2021	848331	Bound Tree Medical	Public Safety	\$ -	08431707 SHIPPING (FREE)
12/14/2021	848331	Bound Tree Medical	Public Safety	\$ 461.85	CALCIUM GLUCONATE INJECTION
12/14/2021	848331	Bound Tree Medical	Public Safety	\$ 17.16	COMBINE ABDOMINAL PAD, 5" X 9" 085590
12/14/2021	848331	Bound Tree Medical	Public Safety	\$ 3,238.80	EXAM GLOVES, BLUE - ASST SIZES: MED, LGE, XL
12/14/2021	848331	Bound Tree Medical	Public Safety	\$ 232.35	FUROSEMIDE INJECTION, USP, 101009
12/14/2021	848331	Bound Tree Medical	Public Safety	\$ 141.48	NELLCOR COLORIMETRIC CO2 DETECTOR ADULT & PEDIATRIC
12/14/2021	848331	Bound Tree Medical	Public Safety	\$ 379.80	SODIUM BICARBONATE, 8.4% SOLUTION
12/14/2021	848331	Bound Tree Medical	Public Safety	\$ 24.76	STETHOSCOPE, PROSCOPE 670 DUAL HEAD
12/14/2021	848331	Bound Tree Medical	Public Safety	\$ 382.25	THIAMINE, 100 MG/ML
12/14/2021	848335	Burns & McDonnell Eng	Water	\$204,115.54	WO 19-42 West End Water Treatment Plant Project
12/14/2021	848336	Business Tax Section	Arterial Streets	\$ 932.94	Signal Conduit Update; 1F WO2122 Elcon
12/14/2021	848336	Business Tax Section	Facilities	\$ 330.50	business tax TJ Construction 22-000202
12/14/2021	848336	Business Tax Section	Gas Tax	\$ 111.14	City Overlay Schedule 3 City Digouts
12/14/2021	848336	Business Tax Section	Gas Tax	\$ 64.60	SID 1418 Holiday Ave Improvements
12/14/2021	848336	Business Tax Section	Gas Tax	\$ 1,902.98	WO 20-28 Songbird Drive Construction
12/14/2021	848336	Business Tax Section	Gas Tax	\$ 126.80	WO 21-12 Harrow Drive Reconstruction
12/14/2021	848336	Business Tax Section	Park Dist 1	\$ 304.85	3 Bull-Terry park install shelter and sidewalks
12/14/2021	848336	Business Tax Section	Park Dist 1	\$ 2,073.85	Poly vista improvement-Weave Construction (1% tax)
12/14/2021	848336	Business Tax Section	Park Dist 1	\$ 563.95	Poly vista improvement-Weave Construction (1% tax)
12/14/2021	848336	Business Tax Section	SID Const	\$ 611.19	SID 1418 Holiday Ave Improvements
12/14/2021	848336	Business Tax Section	Sidewalk Const	\$ 447.71	WO 20-28 Songbird Drive Construction
12/14/2021	848336	Business Tax Section	Sidewalk Const	\$ 55.72	WO 21-12 Harrow Drive Reconstruction
12/14/2021	848336	Business Tax Section	Solid Waste	\$ 145.49	Removal of underground storage tank
12/14/2021	848336	Business Tax Section	Storm Sewer	\$ 1,267.46	54th to Grand to 48th Drainage Corridor
12/14/2021	848336	Business Tax Section	Wastewater	\$ 15.47	WO 21-12 Harrow Drive Reconstruction
12/14/2021	848336	Business Tax Section	Water	\$ 261.00	Palm Tree Contract List 8_6_2021
12/14/2021	848336	Business Tax Section	Water	\$ 289.61	W.O. 21-15 Lead Service Replacements

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12/14/2021	848336	Business Tax Section	Water	\$ 82.76	WO 21-12 Harrow Drive Reconstruction
12/14/2021	848343	Civicplus	Airport	\$ 317.48	Quarterly Civic Send Airport
12/14/2021	848343	Civicplus	IT Resources	\$ 317.48	Quarterly CivicSend IT
12/14/2021	848343	Civicplus	IT Resources	\$ 6,766.90	Quarterly Hosting & Support Fees
12/14/2021	848343	Civicplus	IT Resources	\$ 86.82	SSL Certificate Quarterly Fee Renewa
12/14/2021	848354	Dana Safety Supply	Public Safety	\$ 1,228.15	753600
12/14/2021	848354	Dana Safety Supply	Public Safety	\$ 1,228.15	753604
12/14/2021	848354	Dana Safety Supply	Public Safety	\$ 1,123.12	754006
12/14/2021	848354	Dana Safety Supply	Public Safety	\$ 1,123.12	754007
12/14/2021	848354	Dana Safety Supply	Public Safety	\$ 750.00	754110
12/14/2021	848355	Data Imaging System	Building	\$ 3,812.08	2014 building plan scanning
12/14/2021	848355	Data Imaging System	Facilities	\$ 318.00	65 gal bins of documents shredded x6
12/14/2021	848356	Dell Computer	Building	\$ 3,783.64	3 Optiplex 7090 SSF, i5, 16GB RAM, 256GB SSD
12/14/2021	848356	Dell Computer	General	\$ 1,231.21	OptiPlex 7090 i5, 8GB RAM, 128GB SSD, 2-22" monitors
12/14/2021	848357	Dell Computer	Water	\$ 17,758.52	WTP 2022 TRP
12/14/2021	848357	Dell Computer	Water	\$ 1,329.58	WTP 2022 TRP
12/14/2021	848358	Donnes	Water	\$ 1,924.00	Addition to rip rap stockpile
12/14/2021	848358	Donnes	Water	\$ 4,250.00	Intake cleaning
12/14/2021	848359	DOWL	Arterial Streets	\$ 41,538.55	WO 20-12 S 32nd St W (King Ave W to Gabel)
12/14/2021	848359	DOWL	Planning	\$ 6,939.82	Billings ByPass Corridor Study
12/14/2021	848359	DOWL	Planning	\$ 4,319.76	BILLINGS CTSP UPDATE
12/14/2021	848363	Elcon Corporation	Arterial Streets	\$ 92,361.06	Signal Conduit Update
12/14/2021	ACH	Eldorado National California	Transit	\$743,964.00	9 Replacement 30-foot Diesel MET Transit Buses
12/14/2021	848364	Emerging Growth Enterprise	Airport	\$ 17,434.00	AFFF No-Foam Portable Testing System
12/14/2021	848365	Energy Laboratories	Wastewater	\$ 594.00	WRF LAB SAMPLE TESTING
12/14/2021	848365	Energy Laboratories	Wastewater	\$ 594.00	WRF LABORATORY SAMPLE TESTING
12/14/2021	848365	Energy Laboratories	Water	\$ 2,748.00	B21111036-009
12/14/2021	848365	Energy Laboratories	Water	\$ 52.00	WTP LAB
12/14/2021	848367	First MT Title	CDBG	\$ 10,000.00	FTHB Jacqueline Brown 4232 Bruce Avenue
12/14/2021	848376	HDR	Engineering	\$ 3,483.59	WO 20-33 Public Works GIS Services
12/14/2021	848376	HDR	Light Maint	\$ 378.65	WO 20-33 Public Works GIS Services
12/14/2021	848376	HDR	P.W. Admin	\$ 1,969.00	WO 20-33 Public Works GIS Services
12/14/2021	848376	HDR	Solid Waste	\$ 1,666.07	WO 20-33 Public Works GIS Services
12/14/2021	848376	HDR	Storm Sewer	\$ 4,430.21	WO 20-33 Public Works GIS Services

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12/14/2021	848376	HDR	Street/Traffic	\$ 3,975.84	WO 20-33 Public Works GIS Services
12/14/2021	848376	HDR	Wastewater	\$ 5,187.54	WO 20-33 Public Works GIS Services
12/14/2021	848376	HDR	Water	\$ 16,774.29	WO 20-33 Public Works GIS Services
12/14/2021	848380	Ideal Products	PD Program	\$ 4,600.00	Quote #4106. IP24 Disrupter Kit.
12/14/2021	848382	Industrial Commun & Elec	Public Safety	\$ 3,024.00	FIRE COMM UH-51 & UH-10 HEADSET REPAIRS
12/14/2021	848382	Industrial Commun & Elec	Public Safety	\$ 22.00	SHIPPING
12/14/2021	848385	Junkermier,Clark,Campanella,Stevens	General	\$ 30,000.00	FY21 Audit Services; Progress Billing
12/14/2021	848391	KLE Construction	Tax Incrmnt S	\$ 39,769.93	Hallowell Lane Improvements
12/14/2021	848391	KLE Construction	Water	\$ 26,525.69	Hallowell Lane Improvements
12/14/2021	848392	Knife River	Gas Tax	\$ 11,002.80	City Overlay Schedule 3 City Digouts
12/14/2021	848392	Knife River	Street/Traffic	\$ 1,803.66	1 1/2" crushed base
12/14/2021	848393	L P Anderson Tire	Building	\$ 78.00	1957577
12/14/2021	848393	L P Anderson Tire	Building	\$ 690.92	1957636
12/14/2021	848393	L P Anderson Tire	Building	\$ 78.00	1957660
12/14/2021	848393	L P Anderson Tire	Building	\$ 690.92	1957732
12/14/2021	848393	L P Anderson Tire	General	\$ 289.16	1956628
12/14/2021	848393	L P Anderson Tire	General	\$ 65.00	1956628
12/14/2021	848393	L P Anderson Tire	General	\$ 735.56	1958096
12/14/2021	848393	L P Anderson Tire	Public Safety	\$ 127.00	1956071
12/14/2021	848393	L P Anderson Tire	Public Safety	\$ 65.00	1956921
12/14/2021	848393	L P Anderson Tire	Public Safety	\$ 614.80	1957178
12/14/2021	848393	L P Anderson Tire	Public Safety	\$ 78.00	1957198
12/14/2021	848393	L P Anderson Tire	Public Safety	\$ 696.72	1957411
12/14/2021	848393	L P Anderson Tire	Public Safety	\$ 3,074.00	1958100
12/14/2021	848393	L P Anderson Tire	Street/Traffic	\$ 62.50	1956044
12/14/2021	848393	L P Anderson Tire	Street/Traffic	\$ 75.00	1956819
12/14/2021	848393	L P Anderson Tire	Street/Traffic	\$ 32.00	1957428
12/14/2021	848393	L P Anderson Tire	Street/Traffic	\$ 107.00	1957432
12/14/2021	848393	L P Anderson Tire	Street/Traffic	\$ 65.00	1957952
12/14/2021	848393	L P Anderson Tire	Street/Traffic	\$ 48.00	1958202
12/14/2021	848393	L P Anderson Tire	Street/Traffic	\$ 48.00	1958205
12/14/2021	848393	L P Anderson Tire	Street/Traffic	\$ 158.00	1958206
12/14/2021	848393	L P Anderson Tire	Street/Traffic	\$ 62.50	1958219
12/14/2021	848393	L P Anderson Tire	Transit	\$ 113.00	1963096. Flat Repair Unit 1809. W/O 204465

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12/14/2021	848394	Land Design	Park Dist 1	\$ 8,094.00	phase I of the Poly Vista project
12/14/2021	848394	Land Design	Tax Incrmnt S	\$ 375.00	design, contract & construction- Optimist Park shelter
12/14/2021	848407	Moulton Bellingham	General	\$ 8,240.00	Stillwater Building Purchase
12/14/2021	848407	Moulton Bellingham	General	\$ 8,353.75	Houser WWFF
12/14/2021	848407	Moulton Bellingham	General	\$ 5,241.50	Abromeit et al v. COB
12/14/2021	848407	Moulton Bellingham	General	\$ 675.00	County Water District Dispute
12/14/2021	848407	Moulton Bellingham	General	\$ 2,776.25	McDaniel v. COB
12/14/2021	848407	Moulton Bellingham	General	\$ 440.00	General -Ditch bank stabilization issues
12/14/2021	848408	Mountain Alarm	Facilities	\$ 12.50	city hall elevator monitoring
12/14/2021	848408	Mountain Alarm	Facilities	\$ 37.50	daily timer test and monthly monitoring
12/14/2021	848408	Mountain Alarm	Facilities	\$ 37.50	daily timer test and monthly monitoring - BOC
12/14/2021	848408	Mountain Alarm	General	\$ 19.00	003205-activation for virtual keypad
12/14/2021	848408	Mountain Alarm	General	\$ 3,239.59	alarm installation for PRPL office -003205
12/14/2021	848400	MT Dakota Utilities	Facilities	\$ 3,383.29	989 733 1000 0
12/14/2021	848400	MT Dakota Utilities	General	\$ 420.04	902 360 1000 6
12/14/2021	848400	MT Dakota Utilities	Public Safety	\$ 551.60	307 111 5825 0
12/14/2021	848400	MT Dakota Utilities	Public Safety	\$ 28.30	357 004 5071 7
12/14/2021	848400	MT Dakota Utilities	Public Safety	\$ 1,011.76	819 360 1000 8
12/14/2021	848400	MT Dakota Utilities	Public Safety	\$ 211.02	958 650 1000 3
12/14/2021	848400	MT Dakota Utilities	Wastewater	\$ 100.22	017 739 3911 9
12/14/2021	848400	MT Dakota Utilities	Wastewater	\$ 55.03	470 750 1000 0
12/14/2021	848400	MT Dakota Utilities	Wastewater	\$ 27.41	559 250 1000 5
12/14/2021	848400	MT Dakota Utilities	Water	\$ 351.82	825 150 1000 5
12/14/2021	848410	MT Waterworks	Water	\$ 154.74	1" CTS X 3/4" MIP (COMPRESSION X MALE IRON PIPE)
12/14/2021	848410	MT Waterworks	Water	\$ 564.00	27" POLYWRAP .008 MIL - PIPE WRAP
12/14/2021	848410	MT Waterworks	Water	\$ 6,779.20	3/4" METER LOOPS AKA YOKE
12/14/2021	848410	MT Waterworks	Water	\$ 5,084.40	3/4" METER LOOPS AKA YOKE
12/14/2021	848410	MT Waterworks	Water	\$ 633.40	MUELLER 3/4" to 1" IN CURB BOX - 2-1/2" TAP - 6-1/2'
12/14/2021	848409	Mt West Holding Co	Street/Traffic	\$ 4,550.00	guardrail repair along shiloh b/t broadwater & central
12/14/2021	848411	Napa Auto Parts	Engineering	\$ 43.91	346881
12/14/2021	848411	Napa Auto Parts	Engineering	\$ 321.83	347180
12/14/2021	848411	Napa Auto Parts	Fleet	\$ 11.37	343710
12/14/2021	848411	Napa Auto Parts	Fleet	\$ 9.49	343864
12/14/2021	848411	Napa Auto Parts	Fleet	\$ 23.51	345030

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12/14/2021	848411	Napa Auto Parts	Fleet	\$ 132.88	343709 PO NUM 313541
12/14/2021	848411	Napa Auto Parts	Fleet	\$ 119.72	343917 PO NUM 313541
12/14/2021	848411	Napa Auto Parts	Fleet	\$ 119.88	343921 PO NUM 313541
12/14/2021	848411	Napa Auto Parts	Fleet	\$ 70.49	344207 PO NUM 313541
12/14/2021	848411	Napa Auto Parts	Fleet	\$ 8.36	344296 PO NUM 313541
12/14/2021	848411	Napa Auto Parts	Fleet	\$ 227.60	345295 PO NUM 313541
12/14/2021	848411	Napa Auto Parts	Fleet	\$ 112.92	346786 PO NUM 313541
12/14/2021	848411	Napa Auto Parts	Fleet	\$ 15.40	346859 PO NUM 313541
12/14/2021	848411	Napa Auto Parts	Fleet	\$ 141.22	346938 PO NUM 313541
12/14/2021	848411	Napa Auto Parts	Fleet	\$ 30.59	346953 PO NUM 313541
12/14/2021	848411	Napa Auto Parts	General	\$ 157.60	344118
12/14/2021	848411	Napa Auto Parts	General	\$ 36.32	344737
12/14/2021	848411	Napa Auto Parts	General	\$ 72.06	344755
12/14/2021	848411	Napa Auto Parts	General	\$ 21.68	346790
12/14/2021	848411	Napa Auto Parts	IT Resources	\$ 103.95	346456
12/14/2021	848411	Napa Auto Parts	Public Safety	\$ 102.50	343769
12/14/2021	848411	Napa Auto Parts	Public Safety	\$ 8.14	344400
12/14/2021	848411	Napa Auto Parts	Public Safety	\$ 64.73	344978
12/14/2021	848411	Napa Auto Parts	Public Safety	\$ 187.27	346229
12/14/2021	848411	Napa Auto Parts	Public Safety	\$ 39.02	346507
12/14/2021	848411	Napa Auto Parts	Solid Waste	\$ 64.74	344978
12/14/2021	848411	Napa Auto Parts	Solid Waste	\$ 244.56	345966
12/14/2021	848411	Napa Auto Parts	Street/Traffic	\$ 195.63	344178
12/14/2021	848411	Napa Auto Parts	Street/Traffic	\$ 19.24	344976
12/14/2021	848411	Napa Auto Parts	Street/Traffic	\$ 64.73	344978
12/14/2021	848411	Napa Auto Parts	Street/Traffic	\$ 15.92	346165
12/14/2021	848411	Napa Auto Parts	Wastewater	\$ 110.05	SHOP INVENTORY
12/14/2021	848411	Napa Auto Parts	Water	\$ 22.25	345951
12/14/2021	848411	Napa Auto Parts	Water	\$ 10.48	346301
12/14/2021	848411	Napa Auto Parts	Water	\$ 39.19	346305
12/14/2021	848411	Napa Auto Parts	Water	\$ 7.96	346310
12/14/2021	848411	Napa Auto Parts	Water	\$ 143.40	346525
12/14/2021	848411	Napa Auto Parts	Water	\$ 128.53	346832
12/14/2021	848411	Napa Auto Parts	Water	\$ 143.40	346951

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12/14/2021	848411	Napa Auto Parts	Water	\$ 474.94	347009
12/14/2021	848413	Neibauer Painting	Property Ins	\$ 2,712.00	BPL Bookmobile Unit #5055
12/14/2021	848414	NeighborWorks MT	CDBG	\$ 24,982.96	NWMT C & C Reimbursement Request #16
12/14/2021	848417	Northwest Industrial	Public Safety	\$ 238.00	48-59-1812 MILWAUKEE M18 BATTERY CHARGER
12/14/2021	848417	Northwest Industrial	Public Safety	\$ 397.32	48-11-1852 MILWAUKEE M18, BATTERY, 2-PK
12/14/2021	848417	Northwest Industrial	Public Safety	\$ 1,396.00	2729S-22 MILWAUKEE M18, PORTABAND SAW KIT.
12/14/2021	848417	Northwest Industrial	Street/Traffic	\$ 180.75	shovels
12/14/2021	848417	Northwest Industrial	Wastewater	\$ 10.46	HAMMER
12/14/2021	848417	Northwest Industrial	Wastewater	\$ 34.85	Tool replacements
12/14/2021	848417	Northwest Industrial	Wastewater	\$ 251.21	Tools
12/14/2021	848417	Northwest Industrial	Water	\$ 85.68	12" NEOPRENE GAUNTLET GLOVE
12/14/2021	848417	Northwest Industrial	Water	\$ 292.80	AXIS LARGE GLOVE
12/14/2021	848417	Northwest Industrial	Water	\$ 219.60	AXIS MEDIUM GLOVE
12/14/2021	848417	Northwest Industrial	Water	\$ 146.40	AXIS X-LARGE GLOVE
12/14/2021	848417	Northwest Industrial	Water	\$ 15.69	HAMMER
12/14/2021	848417	Northwest Industrial	Water	\$ 243.60	HIGH SERVICE CRANE
12/14/2021	848417	Northwest Industrial	Water	\$ 125.04	SAFETY GLASSES - TINTED
12/14/2021	848417	Northwest Industrial	Water	\$ 96.31	TOOLS FOR SERVICE TRUCK
12/14/2021	848418	NorthWestern Energy	Airport	\$ 12.61	0712534-7. Entrance to Gate 16. November 2021
12/14/2021	848418	NorthWestern Energy	Airport	\$ 20.66	0712791-3. Gate 16. November 2021
12/14/2021	848418	NorthWestern Energy	Airport	\$ 20.66	0712795-4. Gate 17. November 2021
12/14/2021	848418	NorthWestern Energy	Airport	\$ 19.09	0712797-0. Gate 9. November 2021
12/14/2021	848418	NorthWestern Energy	Airport	\$ 6.11	0712805-1. IP-10. November 2021
12/14/2021	848418	NorthWestern Energy	Airport	\$ 7.82	0712813-5. Burn Pit. November 2021
12/14/2021	848418	NorthWestern Energy	Airport	\$ 18.83	0719759-3. Gate 12. November 2021
12/14/2021	848418	NorthWestern Energy	Airport	\$ 65.46	0719760-1. Gate 14. November 2021
12/14/2021	848418	NorthWestern Energy	Airport	\$ 21.81	0719761-9. Gate 15. November 2021
12/14/2021	848418	NorthWestern Energy	Airport	\$ 20.13	0719762-7. Gate 13. November 2021
12/14/2021	848418	NorthWestern Energy	Airport	\$ 19.09	0720296-3. Gate 29. November 2021
12/14/2021	848418	NorthWestern Energy	Airport	\$ 24.19	2114868-9. Runway Weather System. November 2021
12/14/2021	848418	NorthWestern Energy	Facilities	\$ 6.00	3866815-8
12/14/2021	848418	NorthWestern Energy	General	\$ 109.01	0720841-6
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 6.11	0722253-2
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 180.67	0722256-5

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12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 8.37	0722258-1
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 12.61	0722259-9
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 8.64	0722272-2
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 126.96	0722273-0
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 8.74	0722274-8
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 84.41	0722275-5
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 28.78	0722277-1
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 29.32	0722278-9
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 12.61	0722279-7
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 6.11	0722280-5
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 6.11	0722281-3
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 6.11	0722283-9
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 6.11	0722284-7
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 12.61	0722808-3
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 6.51	0722852-1
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 8.37	0722862-0
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 61.63	0722901-6
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 6.27	0722976-8
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 346.60	0722995-8
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 77.78	0723005-5
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 6.11	0723025-3
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 81.33	0723049-3
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 18.67	0723064-2
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 18.67	0723065-9
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 4.07	0723391-9
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 170.14	0723884-3
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 18.67	0723887-6
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 13.26	0978917-3
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 50.07	0999807-1
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 21.43	1156527-2
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 32.42	1160780-1
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 6.00	1230066-1

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12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 6.00	1588262-4
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 0.99	1692666-9
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 7.43	1902257-3
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 38.89	1941243-6
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
12/14/2021	848418	NorthWestern Energy	Park Dist 1	\$ 290.33	3771457-3
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 5.75	0722272-2
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 6.11	0723384-4
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 7.97	0723385-1
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 7.97	0723386-9
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 7.97	0723387-7
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 7.97	0723388-5
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 2.72	0723391-9
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 0.74	0723392-7
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 7.03	0723393-5
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 6.11	0723394-3
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 6.11	0723395-0
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 6.11	0723396-8
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 6.11	0723397-6
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 6.11	0723398-4
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 6.11	0723835-5
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 8.37	0723836-3
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 6.27	0723840-5
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 158.04	0723879-3
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 6.64	0723883-5
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 0.74	0723885-0
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 0.99	0971824-8
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 0.49	1045813-1
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 0.75	1312707-1
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ -	1513796-1
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 29.55	1513800-1
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 9.38	1513802-7
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 8.08	1513804-3

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 7.43	1514388-6
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 6.90	1564209-3
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 1.36	2041362-1
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ -	3707234-5
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ -	3707235-2
12/14/2021	848418	NorthWestern Energy	Parks Maint	\$ 0.60	3707236-0
12/14/2021	848418	NorthWestern Energy	Public Safety	\$ 9.63	0712532-1
12/14/2021	848418	NorthWestern Energy	Public Safety	\$ 1,247.88	1183483-5
12/14/2021	848418	NorthWestern Energy	Radio	\$ 153.54	1006915-1
12/14/2021	848418	NorthWestern Energy	Street/Traffic	\$ 6.51	0855404-0
12/14/2021	848418	NorthWestern Energy	Street/Traffic	\$ 25.07	1738989-1
12/14/2021	848418	NorthWestern Energy	Street/Traffic	\$ 0.84	1797828-9
12/14/2021	848418	NorthWestern Energy	Street/Traffic	\$ 6.90	2047000-1
12/14/2021	848418	NorthWestern Energy	Street/Traffic	\$ 7.68	2047007-6
12/14/2021	848418	NorthWestern Energy	Street/Traffic	\$ 6.90	2047010-0
12/14/2021	848418	NorthWestern Energy	Street/Traffic	\$ 7.43	2047011-8
12/14/2021	848418	NorthWestern Energy	Street/Traffic	\$ 7.30	2047013-4
12/14/2021	848418	NorthWestern Energy	Street/Traffic	\$ 7.56	2047017-5
12/14/2021	848418	NorthWestern Energy	Street/Traffic	\$ 7.56	2047018-3
12/14/2021	848418	NorthWestern Energy	Street/Traffic	\$ 6.90	2047019-1
12/14/2021	848418	NorthWestern Energy	Street/Traffic	\$ 0.98	3590004-2
12/14/2021	848418	NorthWestern Energy	Street/Traffic	\$ 52.04	3648861-7
12/14/2021	848418	NorthWestern Energy	Street/Traffic	\$ 7.43	3660075-7
12/14/2021	848418	NorthWestern Energy	Wastewater	\$ 76.38	0723383-6
12/14/2021	848418	NorthWestern Energy	Wastewater	\$ 301.52	0723878-5
12/14/2021	848418	NorthWestern Energy	Wastewater	\$ 7.94	1704025-4
12/14/2021	848418	NorthWestern Energy	Wastewater	\$ 92.86	1704030-4
12/14/2021	848418	NorthWestern Energy	Water	\$ 9.83	0722249-0
12/14/2021	848418	NorthWestern Energy	Water	\$ 2,595.76	0722270-6
12/14/2021	848418	NorthWestern Energy	Water	\$ 6.64	1867265-9
12/14/2021	848423	Palm Tree Const	Water	\$ 25,839.00	Water Service Repairs 8/6/2021 List
12/14/2021	848425	Performance Eng & Consult	Park Dist 1	\$ 2,947.50	WO 22-12 Optimist Park Parking Lots; 2021-150-002
12/14/2021	848426	Perimeter Solutions	Public Safety	\$ -	DELIVERY FREE WITHIN CONTINENTAL U.S.
12/14/2021	848426	Perimeter Solutions	Public Safety	\$ 4,992.00	WD881 FIRE FOAM, 48 5-GALLON PAILS

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	848429	Polydyne Inc	Wastewater	\$ 3,267.00	Clarifloc
12/14/2021	848429	Polydyne Inc	Wastewater	\$ 54,101.52	Clarifloc
12/14/2021	848433	Rain For Rent	Wastewater	\$ 8,876.15	WO 22-13
12/14/2021	848439	Rocky Mt Compost	Park Dist 1	\$ 1,680.00	playground chips -20646
12/14/2021	848439	Rocky Mt Compost	Park Dist 1	\$ 2,605.00	playground chips-20652
12/14/2021	848439	Rocky Mt Compost	Parks Maint	\$ 720.00	playground chips -20646
12/14/2021	848439	Rocky Mt Compost	Parks Maint	\$ 720.00	playground chips -20646
12/14/2021	848443	Solid Waste Systems	Fleet	\$ 1,345.29	137069 PO NUM 313547
12/14/2021	848443	Solid Waste Systems	Fleet	\$ 1,451.29	137377 PO NUM 313547
12/14/2021	848443	Solid Waste Systems	Fleet	\$ 162.59	137395 PO NUM 313547
12/14/2021	848443	Solid Waste Systems	Fleet	\$ 577.45	137542 PO NUM 313547
12/14/2021	848443	Solid Waste Systems	Fleet	\$ 356.89	137630 PO NUM 313547
12/14/2021	848443	Solid Waste Systems	Solid Waste	\$ 559.21	137186
12/14/2021	848443	Solid Waste Systems	Solid Waste	\$ 1,238.98	137222
12/14/2021	848443	Solid Waste Systems	Solid Waste	\$ 1,005.72	137255
12/14/2021	848443	Solid Waste Systems	Solid Waste	\$ 6,747.81	137367
12/14/2021	848443	Solid Waste Systems	Solid Waste	\$ 274.45	137556
12/14/2021	848443	Solid Waste Systems	Solid Waste	\$ 29.25	137629
12/14/2021	848443	Solid Waste Systems	Solid Waste	\$ 2,503.57	137631
12/14/2021	848443	Solid Waste Systems	Street/Traffic	\$ 2,563.34	137512
12/14/2021	848446	St V's Occupational	Airport	\$ 145.00	Drug Testing, On-site Nursing, DOT Physicals
12/14/2021	848446	St V's Occupational	City Ins Fund	\$ 652.50	Drug Testing, On-site Nursing, DOT Physicals
12/14/2021	848446	St V's Occupational	City Ins Fund	\$ 195.00	Drug Testing, On-site Nursing, DOT Physicals
12/14/2021	848446	St V's Occupational	Fleet	\$ 95.00	Drug Testing, On-site Nursing, DOT Physicals
12/14/2021	848446	St V's Occupational	General	\$ 1,925.00	Drug Testing, On-site Nursing, DOT Physicals
12/14/2021	848446	St V's Occupational	Park Dist 1	\$ 95.00	Drug Testing, On-site Nursing, DOT Physicals
12/14/2021	848446	St V's Occupational	Public Safety	\$ 475.00	Drug Testing, On-site Nursing, DOT Physicals
12/14/2021	848446	St V's Occupational	Public Safety	\$ 20.00	Drug Testing, On-site Nursing, DOT Physicals
12/14/2021	848446	St V's Occupational	Solid Waste	\$ 95.00	Drug Testing, On-site Nursing, DOT Physicals
12/14/2021	848446	St V's Occupational	Transit	\$ 95.00	Drug Testing, On-site Nursing, DOT Physicals
12/14/2021	848446	St V's Occupational	Wastewater	\$ 38.00	Drug Testing, On-site Nursing, DOT Physicals
12/14/2021	848446	St V's Occupational	Water	\$ 57.00	Drug Testing, On-site Nursing, DOT Physicals
12/14/2021	848447	Stewart Title Co	CDBG	\$ 15,000.00	FTHB Tanya Mitzel 2005 10th Ave N
12/14/2021	848454	TJ Construction	Facilities	\$ 32,719.50	Veterans Park hail damage

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	848456	Town & Country Supply	Fleet	\$ 21,368.39	423261 PO NUM 313586
12/14/2021	848456	Town & Country Supply	Public Safety	\$ 597.61	BLENDED DIESEL. 100 GALLONS #2 AND 100 GALLONS #1 DYED
12/14/2021	848456	Town & Country Supply	Public Safety	\$ 597.61	BLENDED DIESEL. 100 GALLONS #2 AND 100 GALLONS #1 DYED
12/14/2021	848456	Town & Country Supply	Public Safety	\$ 988.20	BLENDED DIESEL. 150 GALLONS #2 AND 150 GALLONS #1 DYED
12/14/2021	848456	Town & Country Supply	Public Safety	\$ 669.88	UNLEADED DELIVERED 12/6/2021
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 260.00	Aaae - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 98.00	Agi Solutions - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 627.42	Airside Solutions, Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 8.99	Albertsons #4041 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 551.00	Alpine Plumbing Heating & - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 64.16	Alsco Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 45.00	Alsco Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 336.44	Alsco Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 59.98	Amazon.Com*Nz4Q38Jz3 Amzn - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 1,250.25	American Water Technol - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 209.68	Amzn Mktp Us*2Y3A03Sq2 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 19.88	Amzn Mktp Us*Ed0N854P3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 11.04	Amzn Mktp Us*Ew4Ya6As3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 38.98	Amzn Mktp Us*Ft4Hn9Zt3 Am - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 266.97	Amzn Mktp Us*Fy1Dd21F3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 133.94	Amzn Mktp Us*Py23F15T3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 45.58	Amzn Mktp Us*Xp32F8Bd3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 51.98	Autozone #3769 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 220.00	Ba Shields - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 569.99	Best Buy 00005926 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 19.99	Best Buy 00005926 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 150.00	Bighorn Boots - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 17.40	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 21.82	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 5.20	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ (158.46)	Billings Dermatology & - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 343.13	Billings Dermatology & - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ (184.67)	Billings Dermatology & - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 275.00	Billings Overhead Door In - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 241.00	Billings Overhead Door In - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 138.82	Carquest 3103 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 374.90	Cellular Plus Heights 111 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 295.00	Civil Air Patrol Magazine - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 541.00	Creative Monograms Smb - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 701.00	Creative Monograms Smb - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 386.57	Crescent Electric 054 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 23.00	Culligan Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 95.99	Dtv*Directv Service - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 156.39	Dxp Enterprises - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 214.36	Ecolab Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 111.16	Ecolab Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 100.04	Ecolab Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 117.34	Ecolab Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 177.24	Ecolab Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 871.62	Escosupply - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 50.00	Exxonmobil 45364056 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 64.67	Ferguson Ent #1342 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 1,131.17	Ferguson Ent #1342 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 145.34	Ferguson Ent #1342 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 50.81	Fisher'S Technology - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 225.00	Fsp*Generator Starter Sho - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 1,192.81	Genesis Lamp Corp - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 145.98	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 182.97	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 478.60	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 11.13	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 99.99	Heights Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 72.05	In *Airel - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 632.00	In *Billings Overhead Doo - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 130.00	In *Billings Overhead Doo - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 632.00	In *Billings Overhead Doo - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 373.00	In *Billings Overhead Doo - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 40.00	In *Cotter'S Sewer, Septi - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 964.00	Johnson Controls Fire - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 436.01	Johnstone Supply - Billin - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 345.12	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 1,196.30	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 129.05	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 1,574.71	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 86.23	Ln Curtis - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 73.76	Lowes #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 28.56	Lowes #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 477.00	Lp Anderson - Point S, Dt - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 731.49	Montana Broom & Brush Co1 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 659.05	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 32.03	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 5.99	Napa Store 3547007 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 18.99	Napa Store 3547007 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 11.80	Napa Store 3547007 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 202.84	Napa Store 3547007 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 55.90	Norco Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 520.51	Norco Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 16.26	Norco Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 142.60	Norco Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 84.64	North Coast Electric - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 594.12	North Coast Electric - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 2,487.76	Nwestco - 003 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 44.94	Office Depot #2135 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 43.67	Office Depot #2135 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 23.75	O'Reilly Auto Parts 1551 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 139.00	Pp*Mcwholesale - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 252.00	Quadient Inc Payconnex - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 150.00	Red Wing Shoes #998 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 273.03	Safety Kleen Systems - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 179.98	Scheels Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 191.64	Schnitzer Steel Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 521.55	Setcom Corporation - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 11.99	Shipton'S Big R-East - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 139.65	Sp * Billings Gazette - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 44.00	Spic And Span - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 65.00	Spic And Span - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 374.00	Sq *Gated Solutions - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 506.10	Sq *Gated Solutions - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 52.44	State Chemic*State Che - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 793.16	State Chemic*State Che - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ (52.44)	State Chemic*State Che - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 1,943.56	State Chemic*State Che - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 1,054.26	State Chemic*State Che - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ (87.22)	State Farm Insurance - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 87.22	State Farm Insurance - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 119.96	Target 00013334 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 39.98	Target 00013334 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 174.42	The Gallery Collection - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 14.91	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 201.90	The Home Depot 3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 4.98	Tractor-Supply-Co #0303 - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 1,500.00	Transportation Security - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 261.04	Wingate Helena - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 84.00	Zeecreativeinc - PCard
12/14/2021	ACH	U.S. Bank PCards	Airport	\$ 14.99	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	Building	\$ 81.01	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Building	\$ (21.59)	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Building	\$ 246.70	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Building	\$ 20.66	Amazon.Com*Iy3564Z33 - PCard
12/14/2021	ACH	U.S. Bank PCards	Building	\$ 87.64	Amzn Mktp Us*G14S45It3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Building	\$ 266.02	lapmo - PCard
12/14/2021	ACH	U.S. Bank PCards	Building	\$ 219.00	Int'L Code Council Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Building	\$ 900.00	Int'L Code Council Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Building	\$ 658.06	Int'L Code Council Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Building	\$ 720.00	Int'L Code Council Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Building	\$ 10.41	Sams Club #4805 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Building	\$ 24.90	Samsclub.Com - PCard
12/14/2021	ACH	U.S. Bank PCards	Building	\$ 198.00	Tri-State Consultants - PCard
12/14/2021	ACH	U.S. Bank PCards	Building	\$ 355.00	Western Office Equipment - PCard
12/14/2021	ACH	U.S. Bank PCards	CDBG	\$ 36.99	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	CDBG	\$ 30.00	406 Kitchen And Taproom - PCard
12/14/2021	ACH	U.S. Bank PCards	CDBG	\$ 25.42	Albertsons #0047 - PCard
12/14/2021	ACH	U.S. Bank PCards	CDBG	\$ 38.34	Albertsons #0047 - PCard
12/14/2021	ACH	U.S. Bank PCards	CDBG	\$ 33.45	Amzn Mktp Us*2Y6V11Hb1 - PCard
12/14/2021	ACH	U.S. Bank PCards	CDBG	\$ 32.98	Amzn Mktp Us*5N6Wz0Lp3 - PCard
12/14/2021	ACH	U.S. Bank PCards	CDBG	\$ 42.15	Amzn Mktp Us*O62Tn9B93 - PCard
12/14/2021	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* I03222-30123238 - PCard
12/14/2021	ACH	U.S. Bank PCards	CDBG	\$ 3,452.40	Cncs - PCard
12/14/2021	ACH	U.S. Bank PCards	CDBG	\$ 3,452.40	Cncs - PCard
12/14/2021	ACH	U.S. Bank PCards	CDBG	\$ 359.74	Fisher'S Technology - PCard
12/14/2021	ACH	U.S. Bank PCards	CDBG	\$ 13.25	Sq *Classy N Sassy Coffee - PCard
12/14/2021	ACH	U.S. Bank PCards	CDBG	\$ 98.48	Sq *Five On Black - - PCard
12/14/2021	ACH	U.S. Bank PCards	CDBG	\$ 38.40	Sq *Veronika'S - PCard
12/14/2021	ACH	U.S. Bank PCards	CDBG	\$ 120.77	Uber Eats - PCard
12/14/2021	ACH	U.S. Bank PCards	Central Services	\$ 401.28	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Central Services	\$ 220.92	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Court Grants	\$ 8.89	Albertsons #0038 - PCard
12/14/2021	ACH	U.S. Bank PCards	Court Grants	\$ 22.77	Albertsons #0630 - PCard
12/14/2021	ACH	U.S. Bank PCards	Court Grants	\$ 105.00	Albertsons #4041 - PCard
12/14/2021	ACH	U.S. Bank PCards	Court Grants	\$ 48.72	Albertsons #4041 - PCard
12/14/2021	ACH	U.S. Bank PCards	Court Grants	\$ 50.00	Albertsons #4041 - PCard
12/14/2021	ACH	U.S. Bank PCards	Court Grants	\$ 28.57	Great American Bagel Bill - PCard
12/14/2021	ACH	U.S. Bank PCards	Court Grants	\$ 1,419.78	Jw Marriott Bonnet Crk - PCard
12/14/2021	ACH	U.S. Bank PCards	Court Grants	\$ 13.50	Sunset Bowl - PCard
12/14/2021	ACH	U.S. Bank PCards	Court Grants	\$ 36.39	Target 00001719 - PCard
12/14/2021	ACH	U.S. Bank PCards	Court Grants	\$ 15.55	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 187.12	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 63.80	4Te*Fps/Mountain Alarm - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 49.50	4Te*Fps/Mountain Alarm - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 179.96	Amazon.Com*0K9007Zl3 Amzn - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 325.00	American Public Works - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 64.34	Amzn Mktp Us*Sh3O30M83 - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 224.26	Careerbuilder - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 477.85	Cor Enterprises - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 53.94	Costco Whse #0069 - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 39.34	Fastenal Company 01Mtbll - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 11.80	Fisher'S Technology - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 10.42	Fisher'S Technology - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 295.00	Ite Career Center - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 100.00	Pzg**Mt Dli Ebiz - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 39.36	Selby'S - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 27.18	Selby'S - PCard
12/14/2021	ACH	U.S. Bank PCards	Engineering	\$ 15.55	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 12.50	4Te*Fps/Mountain Alarm - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 130.00	4Te*Fps/Mountain Alarm - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 12.50	4Te*Fps/Mountain Alarm - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 37.50	4Te*Fps/Mountain Alarm - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 130.00	4Te*Fps/Mountain Alarm - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 34.50	4Te*Fps/Mountain Alarm - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 37.50	4Te*Fps/Mountain Alarm - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 14.99	Adobe *800-833-6687 - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 715.74	Airfiltersdelivered - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 101.88	AlSCO Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 635.88	Amzn Mktp Us*Iz6Zu7M93 - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 234.00	Architectural Doors & Har - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ (234.00)	Architectural Doors & Har - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 62.69	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 89.97	Billings Hardware & Servi - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 89.16	Hose & Rubber Supply - Bi - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 112.00	Int'L Code Council Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 314.40	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 14.98	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 5.58	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 5.98	Lowes #00319* - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 55.40	Lowes #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 101.28	Sq *Koinonia Laundry - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 145.06	Sq *Koinonia Laundry - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 120.58	Sq *Koinonia Laundry - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 87.12	Sq *Koinonia Laundry - PCard
12/14/2021	ACH	U.S. Bank PCards	Facilities	\$ 2.00	West End Lock And Secur - PCard
12/14/2021	ACH	U.S. Bank PCards	Fleet	\$ 12.29	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Fleet	\$ 56.36	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Fleet	\$ 364.64	Fedex Offic22600022665 - PCard
12/14/2021	ACH	U.S. Bank PCards	Fleet	\$ 43.96	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 13.69	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 102.36	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 150.49	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 33.92	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 13.29	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 17.58	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 100.44	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 90.00	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 107.65	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 1,191.24	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 58.42	Adobe Creative Cloud - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe Pdf Pack Subs - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 105.00	Air Controls-Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 15.47	Albertsons #0038 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 16.54	Albertsons #0038 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 17.12	Albertsons #0038 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 22.97	Albertsons #0038 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 9.98	Albertsons #0038 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 57.02	Albertsons #0038 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 12.69	Amazon.Com*2Y4K99Dk2 Amzn - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	General	\$ 12.69	Amazon.Com*2Y4K99Dk2 Amzn - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 121.80	Amazon.Com*2Y62G18V0 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 94.95	Amazon.Com*H47lh2Q23 Amzn - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 39.85	Amazon.Com*Ri0Q09Vi3 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 10.83	Amzn Mktp Us*2Y6Uq8Uk2 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 29.99	Amzn Mktp Us*2Y6Uq8Uk2 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 251.85	Amzn Mktp Us*2Y7O70Hu0 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 15.99	Amzn Mktp Us*4V8Xg7Sv3 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 44.94	Amzn Mktp Us*Fv4Yz8Ko3 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 199.92	Amzn Mktp Us*Fw4Wi62D3 Am - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 89.99	Amzn Mktp Us*Ga2Xz3Qf3 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 22.15	Amzn Mktp Us*Gf2Mr0Jt3 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 17.99	Amzn Mktp Us*Lv0K47T03 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 11.99	Amzn Mktp Us*Np2Vk4613 Am - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 9.99	Amzn Mktp Us*O41Qb3Cb3 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 20.98	Amzn Mktp Us*Uc2808Rn3 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 15.73	Amzn Mktp Us*Zb4Qg58E3 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 171.83	Best Western Premier Hel - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 99.95	Billings Army Navy Surplu - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 337.00	Billings Ink And Toner, I - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 210.00	Billings Ink And Toner, I - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 49.00	Bin 119 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 38.24	Bread And Butter Cafe Llc - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 149.99	Buddy Punch - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 119.99	Canva* I03217-17797834 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 7.00	Creative Monograms Smb - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 14.50	Dollar Tree - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 29.00	Dollar Tree - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 13.00	Dollar Tree - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 7.00	Dollar Tree - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 574.80	Doubletree Hotels - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 54.70	Exxonmobil 45941721 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 1.91	Facebk *3X6Sdc34Y2 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 7.08	Facebk *Dznj88K3Y2 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	General	\$ 65.00	Facebk *Kagjv7Bql2 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 7.76	Facebk Z8Zqn8Fum2 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 147.58	Fisher'S Technology - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 105.56	Fisher'S Technology - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 102.47	Fisher'S Technology - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 360.46	Foster And Logan'S - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 49.03	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 264.09	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 14.98	Heights Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 152.12	Hotelscom9182864898159 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 89.25	Issa Intl Sports Scien - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 97.00	Jimmy Johns - 1646 - E - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 97.40	Jimmy Johns - 1646 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 324.50	Juli Pierce Law Pllc - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 924.78	Jw Marriott Bonnet Crk - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 279.79	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 70.00	Kelley Connect - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 4.49	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 35.98	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 5.39	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 58.41	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 7.44	Lowe's #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 130.65	Main Street Printers - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 60.00	Meadow Green Sales - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 140.00	Meadow Green Sales - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 1,234.50	Meadow Green Sales - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 60.00	Meadow Green Sales - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 35.57	Montana Brewing Company - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 43.59	Montana Brewing Company - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 6.00	Montana Secretary State - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 218.00	Montanasocietyofcertified - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 179.00	Montanasocietyofcertified - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 43.80	Mt Mvd Credit Card Portal - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 127.78	National Academy Of Spor - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	General	\$ 349.00	National Business Inst. - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 389.00	National Business Inst. - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 380.00	National Districts Attor - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 67.56	Northwest Pipe Fittings - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 82.00	Ntl Cntr For Safety - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 107.99	Office Depot #1080 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 89.57	Office Depot #2135 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 45.84	O'Reilly Auto Parts 1551 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 85.93	O'Reilly Auto Parts 1551 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 11.13	O'Reilly Auto Parts 1551 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 26.88	Party America Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 77.00	Pepsicola Bottling Compan - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 24.99	Pound Fitness - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 329.95	Racquetworldcom Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 653.01	Renaissance Glendale - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 653.01	Renaissance Glendale - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 49.99	Scheels Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 65.00	Smk*Surveymonkey.Com - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 79.99	Spectrum - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 20.00	Sq *Jeffrey Gray - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 20.00	Sq *Jeffrey Gray - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 69.95	Stellas Kitchen & Bakery - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 32.95	Target 00013334 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 20.00	Textmagic.Com - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 761.60	The Pollard - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	General	\$ 219.04	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ (109.52)	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ (109.52)	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ (109.52)	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 109.52	The Pollard - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 26.40	The Rubber Stamp Shop, - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 908.00	The Seminar Group - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 28.27	The Wild Table - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 662.81	Thomson West*Tcd - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 1,582.17	Thomson West*Tcd - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 382.28	Tst* Pollard Hotel - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 270.61	Tst* Red Lodge Pizza Co. - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 85.00	Tucows.Com* Tuc*-Billi - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 145.87	Uline *Ship Supplies - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 315.00	United States Profession - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 29.66	Wal-Mart #2923 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 70.27	Wal-Mart #2923 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 12.00	Western Office Equipment - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 79.75	Wheniwork.Com - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 26.65	Wm Supercenter #2923 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 399.99	Www Costco Com - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 16.00	Zeecreativeinc - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 49.00	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 17.80	Zoom.Us 888-799-9666 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 57.05	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 44.97	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 68.40	Zumba Fitness - PCard
12/14/2021	ACH	U.S. Bank PCards	General	\$ 35.00	Zumbini - PCard
12/14/2021	ACH	U.S. Bank PCards	IT Resources	\$ 76.48	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	IT Resources	\$ 61.49	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	IT Resources	\$ 91.70	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	IT Resources	\$ 34.50	4Te*Fps/Mountain Alarm - PCard
12/14/2021	ACH	U.S. Bank PCards	IT Resources	\$ 13.99	Amazon.Com*3l6Tw7Rg3 Amzn - PCard
12/14/2021	ACH	U.S. Bank PCards	IT Resources	\$ 30.36	Amazon.Com*Xp9006Mv3 Amzn - PCard
12/14/2021	ACH	U.S. Bank PCards	IT Resources	\$ 123.96	Amzn Mktp Us*4U2098Mq3 - PCard
12/14/2021	ACH	U.S. Bank PCards	IT Resources	\$ 39.00	Apple.Com/Us - PCard
12/14/2021	ACH	U.S. Bank PCards	IT Resources	\$ 209.99	Bestbuycom806523633695 - PCard
12/14/2021	ACH	U.S. Bank PCards	IT Resources	\$ 419.98	Bestbuycom806523633695 - PCard
12/14/2021	ACH	U.S. Bank PCards	IT Resources	\$ 789.95	Ebay O*21-07806-43418 - PCard
12/14/2021	ACH	U.S. Bank PCards	IT Resources	\$ 1,287.99	Idu*Insight Public Sec - PCard
12/14/2021	ACH	U.S. Bank PCards	IT Resources	\$ 29.97	Udemy: Online Courses - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 359.28	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 573.49	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 82.50	4Te*Fps/Mountain Alarm - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 1,162.23	4Te*Fps/Mountain Alarm - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 12.96	Albertsons #0047 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 18.95	Albertsons #4025 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 135.95	AlSCO Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 18.95	Amazon.Com*2G3444Ww3 Amzn - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 11.85	Amazon.Com*819Xv5Dk3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 14.99	Amazon.Com*9369Q5Ym3 Amzn - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 9.99	Amazon.Com*Qi5Xr3H73 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 7.56	Amazon.Com*Sr12K3Q83 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 30.49	Amazon.Com*Sx7Sx8B23 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 26.00	Amazon.Com*Vs9Ap4603 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 13.88	Amzn Mktp Us*0P7907G73 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 16.08	Amzn Mktp Us*171Ch8Md3 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 9.10	Amzn Mktp Us*3Z2Hm92R3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 37.98	Amzn Mktp Us*4R8Cf5C03 Am - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 39.90	Amzn Mktp Us*4R8Cf5C03 Am - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 20.17	Amzn Mktp Us*Hq8Oh03U3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 9.95	Amzn Mktp Us*I29U79Gi3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 14.39	Amzn Mktp Us*Jq69C8Mf3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 9.95	Amzn Mktp Us*O53Ef4N83 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 152.00	Amzn Mktp Us*Oz5O87Es3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 48.44	Billings Hardware & Servi - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 26.99	Billings Hardware & Servi - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 63.80	Book Outlet - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 463.52	Brodart Supplies - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 14.94	Easterseals Goodwill - Bi - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 69.16	Econo Print - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 20.00	Facebk Clf7F9Fjb2 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 35.00	Facebk J5K6X9Fjb2 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 34.25	Fastenal Company 01Mtbll - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ (54.48)	Ferguson Ent #1342 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 910.52	Ferguson Ent #1342 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 455.26	Ferguson Ent #1342 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 54.48	Ferguson Ent #1342 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 35.84	Fisher'S Technology - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 110.16	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ (79.20)	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 79.20	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 1,294.23	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 204.68	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 549.68	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 348.00	Logmein*Gotomeeting - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 56.91	Michaels Stores 9916 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 9.99	Microsoft - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 9.99	Microsoft*Store - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 52.67	Mt Historical Society - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 5.09	Office Depot #450 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 119.96	O'Reilly Auto Parts 1551 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 85.72	Otc Brands Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 53.76	Otc Brands Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 39.00	Perch - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 52.67	Pzg**Mt Historical Soc - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 125.00	Sp * Tfd Supplies - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 90.00	Sq *Stompin Grounds - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 38.82	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 7.20	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 3.65	Tst* City Brew Coffee - C - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 140.62	Usa Clean Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 588.19	Vernon Library Supplies - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 35.56	Wal-Mart #1956 - PCard
12/14/2021	ACH	U.S. Bank PCards	Library	\$ 40.37	Wm Supercenter #2923 - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 260.71	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 18.96	Albertsons #4025 - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 404.28	Alsco Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 651.96	Alsco Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 141.58	Alsco Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 1,089.42	Alsco Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 529.52	Alsco Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 625.04	Alsco Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 411.92	Alsco Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.49	Billingsgazettethriftync - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 385.20	City Of Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 99.41	City Of Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 14.80	City Of Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 38.59	City Of Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 1.00	Co Billings Park3 - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 257.00	Cpa Crossings Llc - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 172.84	Fedex 95314854 - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 28.32	Fisher'S Technology - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 150.00	Government Finance Offic - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 116.87	Topz Sandwich Company - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 24.73	Yellowstone Valley Elect - PCard
12/14/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 15.55	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 13.29	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 121.61	A & I Distributors - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.99	Adobe Creative Cloud - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.47	Amzn Mktp Us*2Y31I5501 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 540.29	Amzn Mktp Us*V00Ky9Z93 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 50.26	Autozone #3772 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,008.61	Bettymills.Com - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.73	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 57.70	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.10	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 110.95	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.44	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.56	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 510.50	Billings Construction Sup - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 77.77	Billings Hardware & Servi - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.79	Billings Hardware & Servi - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 102.58	Bobcat Of Big Sky Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 399.03	Border States Industries - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 201.84	Border States Industries - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 93.71	Border States Industries - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 58.72	Buildersfirstsource64021 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 346.00	Cab Store Billings, Mt - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.85	Dxp Enterprises - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 77.92	Evergreen Ace Hardware - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.94	Evergreen Ace Hardware - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.95	Evergreen Ace Hardware - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 43.14	Evergreen Ace Hardware - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.47	Facebk *Gu8Mw8Xtf2 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 102.47	Fisher'S Technology - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.19	Grainger - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 67.53	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 92.57	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.95	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.98	Harbor Freight Tools 207 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.17	Heights Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.97	Heights Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 223.73	In *Canyon Creek Nursery - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 179.00	International Bronze Plaq - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 201.52	Interstate Battery Of The - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 169.00	Isa - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 42.50	Jares Fence Company Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 77.11	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 92.75	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.68	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.99	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 77.53	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 34.99	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.54	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.16	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.00	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.16	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.00	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.57	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.29	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.92	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.15	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.00	Knife River 5601 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 135.00	Knife River 5601 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.00	Knife River 5601 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.00	Knife River 5601 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.00	Knife River 5601 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 178.00	Lisacs Billingstire Sp - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 473.96	Lowes #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 82.87	Lowes #00319* - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 51.96	Lowe's #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 451.96	Lowe's #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 382.82	Lowe's #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.84	Lowe's #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.96	Lowe's #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 71.88	Lowe's #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.98	Lowe's #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 181.93	Lp Anderson - Point S, Dt - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,029.20	Lp Anderson - Point S, Dt - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,018.20	Lp Anderson - Point S, Dt - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.00	Lp Anderson - Point S, Dt - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ (19.03)	Lp Anderson - Point S, Dt - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 75.00	Lp Anderson - Point S, Dt - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.64	McMaster-Carr - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.41	Midland Implement Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 134.27	Midland Implement Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 141.92	Midland Implement Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.92	Midland Implement Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 141.67	Midland Implement Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 60.90	Midland Implement Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 68.36	Midland Implement Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 116.80	Midland Implement Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 56.74	Midland Implement Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.90	Midland Implement Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 43.80	Mt Mvd Credit Card Portal - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.36	Napa Online - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.57	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.97	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 133.57	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.98	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.98	Napa Store 3547007 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 78.20	Northwest Pipe Fittings - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 203.75	Reliable Tent Awning Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.88	Samsclub #4805 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 75.00	Scheels Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 709.98	Siptons Big R Heights - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,039.98	Siptons Big R Heights - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Siptons Big R Heights - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.00	Siptons Big R Heights - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 99.97	Sipton'S Big R-East - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 149.94	Sipton'S Big R-West - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 339.83	Sipton'S Big R-West - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.39	Sipton'S Big R-West - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.98	Sipton'S Big R-West - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.98	Sipton'S Big R-West - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 439.99	Sipton'S Big R-West - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.98	Sipton'S Big R-West - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 239.96	Sipton'S Big R-West - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 139.96	Sipton'S Big R-West - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 78.96	Sipton'S Big R-West - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 154.14	Snappyduds - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 120.00	Snappyduds - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 67.21	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.95	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.80	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.40	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 260.85	The Home Depot 3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 328.98	Tractor-Supply-Co #0303 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 239.96	Tractor-Supply-Co #0303 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 149.98	Tractor-Supply-Co #0303 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,675.00	Vermeer Rocky Mountian In - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 108.00	Wilbur Ellis Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.94	Wm Supercenter #2923 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 286.95	Www.Envirosafetyproduc - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.48	Wwwplumbersstockcom - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.00	Yellowstone Valley Elect - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	Park Pgrms	\$ 159.00	International Bronze Plaq - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Park Pgrms	\$ 212.50	The Good Earth Works - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 230.17	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 6.99	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 81.48	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 91.95	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 106.96	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 37.48	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 39.60	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 23.99	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 38.99	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 207.24	Air Controls-Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 10.99	Amzn Mktp Us*2P7I63H63 - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 34.40	Amzn Mktp Us*Xv3Ni01V3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 34.40	Amzn Mktp Us*Xv3Ni01V3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 34.40	Amzn Mktp Us*Xv3Ni01V3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 65.04	Awg 3575 - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 20.00	Batteries+Bulbs #0253 - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 166.94	Best Buy 00005926 - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 207.00	Billings Construction Sup - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 207.00	Billings Construction Sup - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 2.50	City Of Billings Parking - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 2.50	City Of Billings Parking - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 99.99	Costco Whse #0069 - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 793.62	Costco Whse #0069 - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 21.00	Creative Monograms Smb - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 127.00	Creative Monograms Smb - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 206.04	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 13.48	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 49.99	Harbor Freight Tools 207 - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 126.98	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 5.80	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 2.36	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 3.00	O'Reilly Auto Parts 1548 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 3.00	O'Reilly Auto Parts 1548 - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 2.99	O'Reilly Auto Parts 1548 - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 20.99	Shipton'S Big R-East - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 20.97	Shipton'S Big R-East - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 20.99	Shipton'S Big R-East - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 14.47	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 29.97	Wal-Mart #1956 - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 65.00	West End Lock And Secur - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 8.50	West End Lock And Secur - PCard
12/14/2021	ACH	U.S. Bank PCards	Parking	\$ 9.00	West End Lock And Secur - PCard
12/14/2021	ACH	U.S. Bank PCards	Parks Maint	\$ (21.14)	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 21.14	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 159.46	Billings Construction Sup - PCard
12/14/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 13.98	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 233.69	Yellowstone Valley Elect - PCard
12/14/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 19.56	Yellowstone Valley Elect - PCard
12/14/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 182.28	Yellowstone Valley Elect - PCard
12/14/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 40.47	Yellowstone Valley Elect - PCard
12/14/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 20.24	Yellowstone Valley Elect - PCard
12/14/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 72.90	Yellowstone Valley Elect - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 88.36	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 326.75	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 117.31	Amzn Mktp Us*Em9591703 - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 120.48	Amzn Mktp Us*Q92Gx2Qw3 - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 93.01	Cenex East End07055411 - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 431.80	Dash Medical Gloves - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 1,640.00	Emblem Enterprises Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 1,481.22	Eod Gear - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 1,010.36	Eod Gear - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 594.94	Ideal Blasting Supply - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 427.47	Ideal Blasting Supply - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 358.82	Peavey Corp. - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 99.80	Peavey Corp. - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 908.23	Shiloh Veterinary Hospita - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 125.00	Simply Family Magazine, I - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 284.80	United 0162375565126 - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 20.00	Valley Farmers07054067 - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 12.50	Yellowstone Ice And Water - PCard
12/14/2021	ACH	U.S. Bank PCards	PD Program	\$ 46.05	Yellowstone River Inn Res - PCard
12/14/2021	ACH	U.S. Bank PCards	Phone System	\$ 9.05	Amazon.Com*U530I7If3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Phone System	\$ (31.98)	Amzn Mktp Us - PCard
12/14/2021	ACH	U.S. Bank PCards	Phone System	\$ 15.99	Amzn Mktp Us*4V8Xg7Sv3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Phone System	\$ 11.99	Amzn Mktp Us*Np2Vk4613 Am - PCard
12/14/2021	ACH	U.S. Bank PCards	Phone System	\$ 16.99	Amzn Mktp Us*Xj0Ti4823 - PCard
12/14/2021	ACH	U.S. Bank PCards	Phone System	\$ 162.16	Graybar Electric - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 363.08	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 14.99	Adobe Acropro Subs - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 89.85	Amazon.Com*Ms2Vw7623 - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 21.98	Amazon.Com*Ro95C2Fj3 Amzn - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 666.00	American Planning A - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 298.00	American Planning Associ - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 19.05	Amzn Mktp Us*939Hs2Xi3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 14.34	Amzn Mktp Us*J75Ih9Av3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 7.55	Amzn Mktp Us*Ze5Ah4Me3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 131.33	Grubhubpanerabread - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 143.18	Jimmy Johns - 1646 - E - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 20.00	Paypal *Planninglaw Plann - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 10.41	Sams Club #4805 - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 44.94	Samsclub.Com - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 24.90	Samsclub.Com - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 20.00	The Rubber Stamp Shop, - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 152.80	The Rubber Stamp Shop, - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 129.00	Venngage.Com - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 59.95	Www Costco Com - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 150.00	Zeecreativeinc - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 15.55	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	Planning	\$ 15.55	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 48.08	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 125.07	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 169.55	4Te*Fps/Mountain Alarm - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,809.95	88050 Amc Group Sales - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 49.00	Aaim - Services - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 238.00	Accent Print Shop - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Accent Print Shop - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ (4.29)	Amazon Prime - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 12.99	Amazon Prime*2Y4Ky8Jt2 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 119.00	Amazon Prime*Gs8Y97373 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 605.60	Amazon.Com*5486S9Fv3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 29.39	Amazon.Com*5E3Su7Sa3 Amzn - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 68.45	Amazon.Com*Cs5Kg17S3 Amzn - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 113.85	Amazon.Com*Ku6Cp8St3 Amzn - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 7.97	Amzn Mktp Us*2Y4St5Bv2 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 39.92	Amzn Mktp Us*2Y5Kb5Bg0 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 75.02	Amzn Mktp Us*F66Sj3Rz3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 44.45	Amzn Mktp Us*Fq0U78V13 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 27.98	Amzn Mktp Us*Fq7871343 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 149.00	Amzn Mktp Us*Jl33W2K03 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 39.98	Amzn Mktp Us*Mm5P97Xx3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 431.88	Amzn Mktp Us*Pb1Y40P83 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 37.96	Amzn Mktp Us*Rc68V6R83 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 144.95	Amzn Mktp Us*Ue2Hq60X3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 71.87	Amzn Mktp Us*Up72N3Oo3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 62.19	Amzn Mktp Us*Vs6Uw3Xa3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 16.99	Amzn Mktp Us*Xj0Ti4823 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 261.94	Amzn Mktp Us*Yu5Eu4Uu3 Am - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 151.83	Animal Care Equipment And - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 135.88	Animal Care Equipment And - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 509.40	B&H Photo 800-606-6969 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 664.50	B&H Photo 800-606-6969 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 365.70	B&H Photo 800-606-6969 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Billingsgazettethriftync - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 9.58	Carquest 3103 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 279.78	Cdw Govt #M775760 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 375.00	Center For Public Safety - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 77.93	Chalet Market - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 133.85	Chalet Market - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 47.25	Conoco - Helena 4 1255 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 2.99	Costco Whse #0069 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 118.52	Costco Whse #0069 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 237.86	Costco Whse #0069 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 277.00	Creative Monograms Smb - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,159.65	Crye Precision - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,013.40	Dash Medical Gloves - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 10.11	Dmi* Dell Bus Online - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 81.68	Dxp Enterprises - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 371.29	Econo Print - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 29.20	Fedex 286215757578 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 23.48	Fedex 940665414915 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 72.78	Fedex 95139188 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 92.96	Fedex 95840264 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 100.59	First Aid Supplies Onl - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ (63.96)	Galls - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 72.81	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 83.57	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 923.00	Gunarama Wholesale Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker Company - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 210.00	Hansers Wrecker Company - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 230.65	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 60.76	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 132.41	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 328.69	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 171.18	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 28.95	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 649.55	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 4.98	Holiday Stations 0108 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 4.98	Holiday Stations 0470 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 278.30	Homedepot.Com - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 599.00	Homedepot.Com - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 242.00	I/O Solutions, Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 375.00	In *labti - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	In *labti - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 219.00	Int'L Code Council Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 132.00	Int'L Code Council Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 79.00	Int'L Code Council Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 76.14	Iron Mountain - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 114.21	Iron Mountain - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 28.65	Jimmy Johns - 1646 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 63.25	Jimmy Johns # 1379 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 307.80	Jones & Bartlett Learning - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 307.80	Jones & Bartlett Learning - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 111.40	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 211.41	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 36.97	Krispy Kreme #0582 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 25.98	Krispy Kreme #0582 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 102.96	Lowes #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 599.00	Ls The Bike Shop - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,030.89	Luckygunnercom - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 64.00	Mackenzie River Pizza Hel - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 376.20	Marriott Denver West - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 479.00	Modern Office - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	National Academies Of Eme - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	National Association Of S - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 318.56	National Emergency Train - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 130.00	North Winds Lodge - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 348.84	Northwest Glass - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 57.62	Office Depot #2135 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 17.59	Office Depot #450 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 320.00	Paypal *Iape - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 395.00	Pepperball - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 110.42	Pizza Hut #1714 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 113.24	Residence Inn - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 113.24	Residence Inn - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,236.33	Riverside Hotel Ecomm - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 679.60	Shiptons Big R Heights - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 38.49	Sidewinders American Gril - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 268.00	Silver Threads - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 466.00	Silver Threads - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 934.98	Sp * Mad City Outdoor - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 246.47	Spectrum - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 770.00	Sq *Premier Enterpr - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 127.20	Sq *Tel Net Systems Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 109.25	Tarantinos Pizza - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 91.90	The Home Depot 3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 57.58	The Mail Drop - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 122.74	Tractor-Supply-Co #0303 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 124.95	Tractor-Supply-Co #0303 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 79.16	Uline *Ship Supplies - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 960.66	Uniforms2Gear - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 321.63	Uniforms2Gear - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 960.66	Uniforms2Gear - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 960.66	Uniforms2Gear - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 55.71	Uniforms2Gear - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,600.17	Uniforms2Gear - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 960.66	Uniforms2Gear - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 835.65	Uniforms2Gear - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 52.00	Universal Awards - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 11.72	Ups*Billing Center - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 51.03	Ups*Billing Center - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 57.68	Ups*Billing Center - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 27.58	Ups*Billing Center - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,499.88	Wf Wayfair3645034657 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 911.96	Wf Wayfair3659070407 - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
12/14/2021	ACH	U.S. Bank PCards	Public Safety	\$ 255.36	Zoom.Us 888-799-9666 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 20.68	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 22.01	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 21.71	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 238.06	Aces Brand Imaging - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 199.77	AlSCO Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 199.77	AlSCO Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 377.09	AlSCO Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 351.94	AlSCO Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 386.24	AlSCO Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 441.24	AlSCO Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 386.24	AlSCO Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 386.24	AlSCO Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 199.77	AlSCO Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 209.77	AlSCO Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 199.77	AlSCO Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 197.47	AlSCO Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 520.00	Batteries+Bulbs #0253 - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 1.55	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 68.58	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 35.85	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 117.05	Billings Construction Sup - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 86.95	Carquest 3103 - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 173.54	Cintas Corp - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 356.16	Cintas Corp - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 210.00	Dynatect Manufacturing - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 46.17	Econo Print - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 68.97	Evergreen Ace Hardware - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 489.17	Fastenal Company 01Mtbll - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 339.00	Ferguson Ent #1342 - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 370.31	Fisher'S Technology - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 270.00	Graphic Imprints - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 706.00	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 335.67	Hanson Chemical - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 173.16	Hanson Chemical - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 331.17	Hose & Rubber Supply - Bi - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 450.00	In *Arrow Septic And Sewe - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 356.00	Industrial Sales And Se - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 26.99	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 52.92	Lowes #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 386.99	Mac Tools - Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 20.16	Marketing Specialtites - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 49.98	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 255.92	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 164.19	Norco Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 1,578.64	Pacific Steel Branch #02 - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 41.40	Pacific Steel Branch #02 - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 141.95	Shipton'S Big R-West - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 157.79	Six Robblees No 6 - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 144.46	Six Robblees No 6 - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 268.00	Solid Waste Associa - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 55.17	Tacoma Screw Products Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 589.75	Wildlife Control Suppl - PCard
12/14/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 15.55	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 384.10	Amazon.Com*2Y2Cv85K2 Amzn - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 798.15	Amazon.Com*Ko44K4Nw3 Amzn - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 29.29	Amzn Mktp Us*Qf3W66Bb3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 18.99	Amzn Mktp Us*Rm9Rs71F3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 58.37	Awg 3575 - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 72.98	Best Buy 00005926 - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 23.82	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 86.00	Billings Construction Sup - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 40.00	Billings Hardware & Servi - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 55.99	Billings Hardware & Servi - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 38.95	Billings Hardware & Servi - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ (309.95)	Billings Hardware & Servi - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 569.94	Billings Hardware & Servi - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 20.57	Billings Hardware & Servi - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 50.00	Billings Hardware & Servi - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 17.97	Billings Hardware & Servi - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 309.95	Billings Hardware & Servi - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 330.00	Danner-Lacrosse - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 975.00	Ep *Altitude Signal, Llc - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 320.58	Fastenal Company 01Mtbll - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 71.12	Fisher'S Technology - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 188.86	Frontier Fence - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 147.84	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 46.76	Heights Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 48.97	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 34.92	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 41.38	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 124.64	Lansing Bp Bill - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 13.98	Lowes #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 330.20	Lowes #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 980.56	Montana Terrazzo Company - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,986.86	Mor Manufacturing Corpora - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 50.75	Norco Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 149.43	Norco Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 35.96	Pacific Steel Branch #02 - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 112.97	Pacific Steel Branch #02 - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,335.97	Pacific Steel Branch #02 - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 264.12	Pacific Steel Branch #02 - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 9.50	Pacific Steel Branch #02 - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 150.00	Pzg**Mt Dli Ebiz - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 89.58	Samsclub #4805 - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 17.98	Shipton'S Big R-West - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 29.99	Shipton'S Big R-West - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 51.96	Shipton'S Big R-West - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 19.97	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 15.98	Tractor-Supply-Co #0303 - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,051.41	Traffic And Zap Supply - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 177.00	West End Lock And Secur - PCard
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 255.00	West End Lock And Secur - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 148.26	Yellowstone Valley Elect - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 215.28	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 43.84	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 36.79	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 113.24	Aaim - Services - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 99.90	Acustrip - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 9.95	Acustrip - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 89.99	Albertsons #0047 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 32.99	Albertsons #0047 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 34.99	Albertsons #0630 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 240.00	Alkota Cleaners - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 330.08	Alsco Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 73.64	Alsco Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 72.40	Alsco Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 146.04	Alsco Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 219.96	Amzn Mktp Us*0S2Oh3F03 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 105.00	Amzn Mktp Us*2L1Y73Ad3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 191.60	Amzn Mktp Us*2Y6Ya5Je2 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 225.98	Amzn Mktp Us*4R7Xo17S3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 14.99	Amzn Mktp Us*844Os6983 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 16.49	Amzn Mktp Us*Pz83E0Jf3 Am - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 472.00	Amzn Mktp Us*Y44Dh1883 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 140.42	Asap Parts - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 74.51	Awg 3571 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 57.09	Awg 3575 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 36.42	Colburn Power - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 119.99	Ebay O*25-07869-46520 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 5.00	Ebay O*25-07869-46520 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 149.19	Ecolab Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 149.19	Ecolab Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 26.83	Fisher'S Technology - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 13.04	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 108.02	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 70.00	Hanson Chemical - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 477.00	In *Beartooth Environment - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 768.50	In *Beartooth Fire Protec - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 300.00	In *Cotter'S Sewer, Septi - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 164.00	In *Yellowstone County Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 93.00	J J Keller & Associates - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 22.87	J J Keller & Associates - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 240.00	Jones And Frank - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 17.35	Jones And Frank - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 116.00	Kimball Midwest Payeezy - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 54.62	Kimball Midwest Payeezy - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 20.10	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 17.36	Lowes #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 4.98	Lowes #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 12.38	Midland Implement Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 8.76	Midland Implement Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 138.32	Midland Implement Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 62.16	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 17.36	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 72.44	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 77.49	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 16.29	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 12.96	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 15.40	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 12.95	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 203.47	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 51.40	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 13.14	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 162.98	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 58.14	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 30.36	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 150.00	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 3.18	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 5.37	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 7.50	Napa Store 3547001 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 17.85	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 24.00	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 414.39	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 16.29	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 50.75	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 182.97	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 81.49	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 301.83	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 18.95	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 29.96	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 161.99	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 35.87	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 48.47	Napa Store 3547001 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 67.20	Northwest Pipe Fittings - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 60.85	Office Depot #450 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 99.98	Office Depot #450 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 257.25	Ostlund'S Fire Protecti - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 10.17	Pacific Steel Branch #02 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 316.00	Safety Kleen Systems - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 329.00	Safety Kleen Systems - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 15.48	Sams Club #4805 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 64.80	Sams Club #4805 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 64.80	Sams Club #4805 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 285.00	Sq *Taylor Electric Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 13.85	Target 00001719 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 13.99	Target 00001719 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 15.45	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 21.97	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 5.88	Wal-Mart #1956 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 24.99	Wal-Mart #1956 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 85.20	Wal-Mart #1956 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 12.00	West End Lock And Secur - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 3.92	Wm Supercenter #1956 - PCard
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 1,113.50	Zeecreativeinc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Transit	\$ 15.55	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 188.24	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 140.34	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 586.56	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 55.59	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 17.79	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 54.97	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe Acropro Subs - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 106.64	Amazon.Com*T12Ye1Ug3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 4.40	Amzn Mktp Us*2P7I63H63 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 12.99	Amzn Mktp Us*2Y2II9Md2 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 33.95	Amzn Mktp Us*5S6Nx3853 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 80.99	Anixter/Clark/Tri-Ed - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 123.55	Awg 3571 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,165.49	Bailey Garage Doors - Bil - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 123.00	Batteries Plus #0598 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 111.51	Big Sky Steel And Salvage - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 120.49	Big Sky Steel And Salvage - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 111.51	Big Sky Steel And Salvage - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 336.49	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 55.81	Carquest 3103 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 237.89	Cdw Govt #M610686 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,980.52	Cdw Govt #M945725 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 98.23	City Of Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 50.85	City Of Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 99.41	City Of Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 235.25	Compliance Signs - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 39.96	Conoco - Grantree Conoco - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 11.71	Costco Whse #0069 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 3.92	Costco Whse #0069 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 174.90	Crescent Electric 054 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 60.90	Econo Print - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 117.90	Edge Construction Supp - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 104.13	Galeton - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 6.26	Galeton - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 132.17	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 213.41	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 257.63	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 77.22	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 64.59	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 86.95	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 2,449.45	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 48.03	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 63.18	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 196.34	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 752.94	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 32.02	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 63.09	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 10.48	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 73.44	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 93.90	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 20.96	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 229.20	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 35.22	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 91.29	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,876.80	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 42.08	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 35.51	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 159.74	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 163.96	Heights Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 10.10	Hose & Rubber Supply - Bi - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 27.60	Hose & Rubber Supply - Bi - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 43.08	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 10.34	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 5.60	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 2,409.00	Lous Gloves - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 74.94	Lowes #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 238.38	Lowes #00907* - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 186.84	Mcmaster-Carr - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 854.71	Mcmaster-Carr - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 87.78	Midland Scientific Inc - - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 45.23	Midland Scientific Inc - - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 56.80	Midland Scientific Inc - - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 166.84	Midland Scientific Inc - - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 308.85	Midland Scientific Inc - - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 545.85	Midland Scientific Inc - - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 299.00	Newsletter Publication - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 143.20	Northland Automotive - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 139.37	Pacific Steel Branch #02 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 884.00	Paypal *Msawwa - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 289.33	Platt Electric 148 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 383.95	Pp*Genuinemark - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 179.90	Pp*Genuinemark - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 182.30	Ratco Trailer And Hitch - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 100.75	Reliable Tent Awning Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,456.69	Salsbury Industries - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 87.92	Shiptons Big R Heights - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 5.78	Shiptons Big R Heights - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Shipton'S Big R-East - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 219.95	Shipton'S Big R-East - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 54.96	Shipton'S Big R-East - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 152.49	Tacoma Screw Products Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 34.56	Tacoma Screw Products Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 71.46	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 35.88	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ (13.78)	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 20.26	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 230.63	The Home Depot 3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 2,290.24	Valworx, Inc. - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 82.15	Walmart.Com Aa - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,169.95	Www.Superbrightleds.Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 2,220.49	Www.Superbrightleds.Co - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,346.89	Www.Superbrightleds.Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 2,117.72	Www.Superbrightleds.Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 258.07	Www.Superbrightleds.Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 183.25	Yellowstone Valley Elect - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 199.88	Yellowstone Valley Elect - PCard
12/14/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,618.07	Yellowstone Valley Elect - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 187.33	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 173.95	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 17.79	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 184.66	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 109.93	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 72.24	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 389.34	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 171.36	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 77.98	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 166.76	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 18.32	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 192.34	360 Office Solutions Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 86.85	Agilent Technologies, - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 2,370.00	Allied Wire And Cable Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 4,500.00	Allied Wire And Cable Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 159.97	Amazon.Com*T12Ye1Ug3 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 6.59	Amzn Mktp Us*2P7I63H63 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 157.91	Anixter/Clark/Tri-Ed - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 215.69	Awg 3571 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 44.88	Awg 3571 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 6,362.00	Awwa.Org - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 28.00	Batteries Plus #0598 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 65.96	Best Buy 00005926 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 37.81	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 30.35	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 7.73	Billings - Tacoma Screw P - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 88.87	Billings - Tacoma Screw P - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 61.25	Billings Pump & Irrigati - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 38.59	City Of Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 127.11	City Of Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 76.27	City Of Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 32.74	City Of Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 665.00	Corrpro Companies, Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 5.87	Costco Whse #0069 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 76.55	Costco Whse #0069 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 35.14	Costco Whse #0069 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 138.66	Crescent Electric 054 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ (356.00)	Dxp Enterprises - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 356.00	Dxp Enterprises - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 1,140.00	Engineer Supply Llc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 582.04	Environmental Resource - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 14.99	Evergreen Ace Hardware - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 114.96	Evergreen Ace Hardware - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 25.98	Evergreen Ace Hardware - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 2,912.09	Exor America - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 35.25	Firemaster - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 11.12	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 213.41	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 195.92	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 73.55	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 191.24	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 35.51	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 108.45	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 265.67	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 86.94	Grainger - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 552.23	Hach Company - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 26.99	Heights Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 90.30	Homedepot.Com - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 326.10	Homedepot.Com - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 10.55	Hose & Rubber Supply - Bi - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 41.40	Hose & Rubber Supply - Bi - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 337.15	Hose & Rubber Supply - Bi - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 324.24	Hose & Rubber Supply - Bi - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 214.00	In *Cotter'S Sewer, Septi - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 41.40	Industrial Coating Soluti - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 21.91	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 129.23	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 75.36	Kb Commercial Products - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 8.40	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 31.97	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 25.16	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 35.98	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 26.87	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 16.72	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 55.76	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 15.50	Kings Ace Hdwe - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 47.14	Lowes #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 19.48	Lowes #00319* - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 139.93	Mcmaster-Carr - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 62.40	Midland Imp Billings - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 200.00	Msu-Bz-Extuniv-Cm - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 288.53	North Coast Electric - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 214.80	Northland Automotive - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 431.48	Northwest Scientific Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 259.13	Northwest Scientific Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 395.53	Northwest Scientific Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 191.87	Northwest Scientific Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 431.48	Northwest Scientific Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 1,616.18	Npc*New Pig Corp - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 306.41	Npc*New Pig Corp - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 314.99	Office Depot #1080 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 379.89	Online Metal - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 26.00	Platt Electric 148 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 267.00	Platt Electric 148 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 1,671.03	Platt Electric 148 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 39.00	Platt Electric 148 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 2,073.00	Protank - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 73.33	Pzg**Mt Dept Of Ag Onl - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 114.95	Shipton'S Big R-West - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 967.20	Sp * Wb Graff Remover - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 102.75	Staples Direct - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 113.01	Tequipment - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 16.80	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 21.41	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 163.85	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 54.48	The Home Depot #3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 608.72	The Home Depot 3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 217.79	The Home Depot 3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 81.95	The Home Depot 3101 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 10.00	Tvetene Turf Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 5.00	Tvetene Turf Inc - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 1,829.35	Usa Blue Book - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 198.50	West End Lock And Secur - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 1,169.95	Www.Superbrightleds.Co - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 1,925.71	Yellowstone Valley Elect - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 15.55	Zoom.Us 888-799-9666 - PCard
12/14/2021	ACH	U.S. Bank PCards	Water	\$ 25.99	Zoom.Us 888-799-9666 - PCard
12/14/2021	848461	US Conference Of Mayors	General	\$ 9,181.00	Membership for CY2022
12/14/2021	848464	Warren Transport	Park Dist 1	\$205,311.15	Poly Vista Park improvement
12/14/2021	848464	Warren Transport	Park Dist 1	\$ 55,831.05	Poly Vista Park improvement
12/14/2021	848466	WC Commercial	Facilities	\$ 1,744.50	utility services rendered- Stillwater bldg
12/14/2021	848466	WC Commercial	Facilities	\$ 7,742.88	utility services rendered- Stillwater bldg
12/14/2021	848470	Western Municipal Const	Storm Sewer	\$125,478.56	54th to Grand to 48th Drainage Corridor
12/14/2021	848475	Ylwstn Valley An Shelter	Public Safety	\$ 23,000.00	city contract