

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	849604	Ace Electric	Parking	\$ 3,550.00	6788_Park 3 Garage Heat Trace
02/07/2022	849616	ATS Inland NW	Airport	\$ 3,079.00	FY22 Energy Management Services - Terminal
02/07/2022	849616	ATS Inland NW	Airport	\$ 714.00	FY22 Energy Management Services - QTA
02/07/2022	849632	Cardinal Tracking	Parking	\$ 7,231.05	128302_TickeTrak Standard System Annual Software License
02/07/2022	849632	Cardinal Tracking	Parking	\$ 119.71	128393_Shipping charges for new handhelds/paper
02/07/2022	849632	Cardinal Tracking	Parking	\$ 1,800.00	Additional TickeTrack Mobile Android Subscription and Setup with Upgrade
02/07/2022	849632	Cardinal Tracking	Parking	\$ 2,081.32	Zebra Printers for the Code Enforcements Android phones
02/07/2022	849632	Cardinal Tracking	Parking	\$ 1,140.39	Zebra Printers for the Code Enforcements Android phones
02/07/2022	849632	Cardinal Tracking	Parking	\$ 3,536.82	Zebra Printers for the Code Enforcements Android phones
02/07/2022	849633	Century Link	Airport	\$ 45.92	406-245-1044 Airport Terminal Power M
02/07/2022	849633	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
02/07/2022	849633	Century Link	Airport	\$ 51.48	406-252-0721 Airport 1FB Line
02/07/2022	849633	Century Link	Airport	\$ 81.44	406-252-9412 Airport
02/07/2022	849633	Century Link	Airport	\$ 51.48	406-256-6014 Airport P9 Building
02/07/2022	849633	Century Link	Airport	\$ 63.21	406-256-7070 Airport
02/07/2022	849633	Century Link	Airport	\$ 37.57	Bill Date: Aug 16, 2021. QTA Phone
02/07/2022	849633	Century Link	Engineering	\$ 125.63	406-259-7758 Measured Lines Depot 60/40
02/07/2022	849633	Century Link	EOC 911	\$ 45.65	406-245-3107 911
02/07/2022	849633	Century Link	EOC 911	\$ 45.65	406-245-3108 911
02/07/2022	849633	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
02/07/2022	849633	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
02/07/2022	849633	Century Link	EOC 911	\$ 4,795.27	406-245-8527 9-1-1 Center
02/07/2022	849633	Century Link	Fleet	\$ 49.54	406-256-5047 Motor Pool
02/07/2022	849633	Century Link	General	\$ 40.72	406-652-0269 Cemetery FAX Line
02/07/2022	849633	Century Link	General	\$ 55.92	406-652-8403 Stewart Park Batting Cages
02/07/2022	849633	Century Link	IT Resources	\$ 45.92	406-245-4437 Kenco Security Alarm IT Alarm
02/07/2022	849633	Century Link	Library	\$ 169.51	406-245-1579 Library 6 lines
02/07/2022	849633	Century Link	P.W. Admin	\$ 83.76	406-259-7758 Measured Lines Depot 60/40
02/07/2022	849633	Century Link	Park Dist 1	\$ 63.21	406-652-5507 Parks
02/07/2022	849633	Century Link	Park Dist 1	\$ 45.92	406-657-3014 Parks 3890 Stillwater
02/07/2022	849633	Century Link	Parking	\$ 40.72	406-252-2041 Park 2 Elevator Phone
02/07/2022	849633	Century Link	Parking	\$ 45.92	406-657-3054 Park 1 Elevator Phone
02/07/2022	849633	Century Link	Phone System	\$ 115.35	406-245-1579 Library 6 lines
02/07/2022	849633	Century Link	Phone System	\$ 94.44	406-248-3329 Airport Measured Lines
02/07/2022	849633	Century Link	Phone System	\$ 104.05	406-248-9124 Met Measured Lines
02/07/2022	849633	Century Link	Phone System	\$ 101.28	406-252-3774 BOC Measured Lines

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02/07/2022	849633	Century Link	Phone System	\$ 147.10	406-657-3009 PUD Measured Lines
02/07/2022	849633	Century Link	Phone System	\$ 2,571.43	406-657-8377 Main System Centrex
02/07/2022	849633	Century Link	Planning	\$ 45.92	406-656-9578 Planning Traffic Central Broadwater
02/07/2022	849633	Century Link	Planning	\$ 45.92	406-656-9604 Planning Traffic Central 9th
02/07/2022	849633	Century Link	Public Safety	\$ 47.22	406-245-1743 Fire Elevator
02/07/2022	849633	Century Link	Public Safety	\$ 45.94	406-245-6600 Crime Prevention Alarm
02/07/2022	849633	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
02/07/2022	849633	Century Link	Public Safety	\$ 118.28	406-373-3742 Fire RR Crossing Alarm
02/07/2022	849633	Century Link	Public Safety	\$ 56.30	406-651-0282 Fire 5 911 Line
02/07/2022	849633	Century Link	Public Safety	\$ 40.72	406-655-0728 Fire Maintenance Shop
02/07/2022	849633	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
02/07/2022	849633	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
02/07/2022	849633	Century Link	Solid Waste	\$ 94.42	406-245-9820 Solid Waste Landfill
02/07/2022	849633	Century Link	Solid Waste	\$ 177.72	SW Landfill
02/07/2022	849633	Century Link	Street/Traffic	\$ 41.87	406-259-3298 PW Traffic 3728 McDougall
02/07/2022	849633	Century Link	Street/Traffic	\$ 47.22	406-652-8104 PW Traffic Signal 24 Central
02/07/2022	849633	Century Link	Transit	\$ 41.87	406-254-7038 MET Transit
02/07/2022	849633	Century Link	Wastewater	\$ 45.94	406-259-2328 PUD Sahara Sand Lift Station
02/07/2022	849633	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
02/07/2022	849639	City Of Bozeman	Fire Grants	\$ 2,567.91	Fire/HazMat Safety Officer - HIMEP Grant reimbursed
02/07/2022	849641	Civicplus	Library	\$ 4,225.83	217982 Annual subsite maintenance
02/07/2022	849651	Dell Computer	Public Safety	\$ 5,392.29	3-Dell Precision 3450 SSF, i5 Processor, 8GB RAM, 512GB SSD,& monitors
02/07/2022	849651	Dell Computer	Wastewater	\$ 5,677.63	WRF FY 2022 TRP
02/07/2022	849652	Denny Menholt	Property Ins	\$ 3,206.00	Police Car #1492 P 2021-179
02/07/2022	849652	Denny Menholt	Property Ins	\$ 6,521.35	Solid Waste Truck 0040 P2021-241
02/07/2022	849652	Denny Menholt	Water	\$ 105.94	182200
02/07/2022	849654	Desert Mt Corp	Street/Traffic	\$ 4,618.35	ice slicer
02/07/2022	849654	Desert Mt Corp	Street/Traffic	\$ 4,611.88	ice slicer
02/07/2022	849660	EBMS	City Ins Fund	\$59,918.89	EBMS February 1, 2022
02/07/2022	849660	EBMS	City Ins Fund	\$ 4,832.10	EBMS February 1, 2022
02/07/2022	849660	EBMS	City Ins Fund	\$28,954.66	EBMS February 1, 2022
02/07/2022	849660	EBMS	City Ins Fund	\$ 1,214.50	EBMS February 1, 2022
02/07/2022	849660	EBMS	City Ins Fund	\$ 1,000.00	EBMS February 1, 2022
02/07/2022	849660	EBMS	Payroll Clearing	\$11,018.85	EBMS February 1, 2022
02/07/2022	849662	Eco-Counter	Planning	\$21,140.00	Q-17359 City of Billings-Bicycle Counters
02/07/2022	849662	Eco-Counter	Planning	\$ 530.00	Q-18174 City of Billings SF43159 Pyro-Box repairs

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02/07/2022	849663	Econo Print	General	\$ 263.90	Inv.#312939 Envelopes
02/07/2022	849663	Econo Print	IT Resources	\$ 474.95	Qty. 1,500 W-4 Forms
02/07/2022	849663	Econo Print	Parking	\$ 1,900.37	311255
02/07/2022	849666	Empire Garage Owners	Parking	\$ 8,604.61	1182022_City of Billings January Assessment
02/07/2022	849671	First Am Title Co	CDBG	\$15,000.00	FTHB Joseph Murdick 310 4th Street West
02/07/2022	849685	Jacobs Eng Group	Gas Tax	\$ 292.19	Asset Management Program Project
02/07/2022	849685	Jacobs Eng Group	Light Maint	\$ 292.19	Asset Management Program Project
02/07/2022	849685	Jacobs Eng Group	Storm Sewer	\$ 597.42	Asset Management Program Project
02/07/2022	849685	Jacobs Eng Group	Street/Traffic	\$ 876.57	Asset Management Program Project
02/07/2022	849685	Jacobs Eng Group	Wastewater	\$ 1,951.39	Asset Management Program Project
02/07/2022	849685	Jacobs Eng Group	Water	\$ 1,953.09	Asset Management Program Project
02/07/2022	849691	Knife River	Street/Traffic	\$ 1,507.64	1 1/2" crushed base
02/07/2022	849691	Knife River	Street/Traffic	\$ 1,583.19	1 1/2" crushed base
02/07/2022	849691	Knife River	Street/Traffic	\$ 2,280.15	1 1/2" crushed base
02/07/2022	849694	LN Curtis & Sons	Public Safety	\$ 23.35	559183
02/07/2022	849694	LN Curtis & Sons	Public Safety	\$ 301.36	559183
02/07/2022	849694	LN Curtis & Sons	Public Safety	\$ 6,720.00	FIRE/HMLVPGI TFT 1.5NH 70-200 gpm 75 PSI NOZZLES W/SHUTOFF & GRIP
02/07/2022	849697	Lyon	Fire Grants	\$ 324.31	MT STATE HAZMAT ADVISORY GROUP MTG
02/07/2022	849697	Lyon	Public Safety	\$ 3,800.00	NEGOTIATION STRATEGIES: BUILDING AGREEMENT ACROSS BOUNDARIES
02/07/2022	849706	Mistras Group	Public Safety	\$ 4,448.20	ANNUAL LADDER INSPECTION & TESTING OF AERIAL TRUCKS
02/07/2022	849711	Morrison Maierle	Airport	\$25,860.83	Amendment 27 West Hangar Improvement - Design
02/07/2022	849707	MT Dakota Utilities	Facilities	\$ 5,097.61	989 733 1000 0
02/07/2022	849707	MT Dakota Utilities	Public Safety	\$ 22.99	357 004 5071 7
02/07/2022	849707	MT Dakota Utilities	Wastewater	\$ 143.27	017 739 3911 9
02/07/2022	849707	MT Dakota Utilities	Wastewater	\$ 119.25	470 750 1000 0
02/07/2022	849707	MT Dakota Utilities	Wastewater	\$ 23.85	559 250 1000 5
02/07/2022	849707	MT Dakota Utilities	Water	\$ 74.04	800 490 1000 4
02/07/2022	849707	MT Dakota Utilities	Water	\$ 778.32	825 150 1000 5
02/07/2022	849709	MT Rail Link	Street/Traffic	\$ 4,093.15	Crossing signal maintenance at the "Quiet Zone" 27th, 28th & 29th Street
02/07/2022	849713	MT Waterworks	Water	\$ 290.72	1" COMPRESSION COUPLING SLIP
02/07/2022	849713	MT Waterworks	Water	\$ 35.16	1/2" 90 DEGREE BRASS ELL
02/07/2022	849713	MT Waterworks	Water	\$ 421.05	1-1/2" TD METER FLANGES
02/07/2022	849713	MT Waterworks	Water	\$ 4,200.00	16" HYMAX COUPLING - 17.10-19.20
02/07/2022	849713	MT Waterworks	Water	\$ 804.20	16" X 20" SH CI-FC REPAIR CLAMP
02/07/2022	849713	MT Waterworks	Water	\$ 2,250.00	18" X 20" SH CI-FC REPAIR CLAMP
02/07/2022	849713	MT Waterworks	Water	\$ 45.02	3/4" COUPLING CTS X FLARE

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02/07/2022	849713	MT Waterworks	Water	\$ 307.72	8 X 2 TAPPING SADDLE - FOR C900
02/07/2022	849713	MT Waterworks	Water	\$ 588.00	MAIN VALVE RUBBER #35
02/07/2022	849713	MT Waterworks	Water	\$ 345.56	Water sewer parts
02/07/2022	849714	Napa Auto Parts	Fleet	\$ 89.97	361499
02/07/2022	849714	Napa Auto Parts	Fleet	\$ 89.97	361500
02/07/2022	849714	Napa Auto Parts	Fleet	\$ 12.18	363759
02/07/2022	849714	Napa Auto Parts	Fleet	\$ 9.40	360797 PO NUM 313836
02/07/2022	849714	Napa Auto Parts	Fleet	\$ 30.96	361039 PO NUM 313836
02/07/2022	849714	Napa Auto Parts	Fleet	\$ 78.82	361138 PO NUM 313836
02/07/2022	849714	Napa Auto Parts	Fleet	\$ 48.60	361838 PO NUM 313836
02/07/2022	849714	Napa Auto Parts	Fleet	\$ 56.18	361876 PO NUM 313836
02/07/2022	849714	Napa Auto Parts	Fleet	\$ 241.57	362738 PO NUM 313836
02/07/2022	849714	Napa Auto Parts	Fleet	\$ 79.05	362906 PO NUM 313836
02/07/2022	849714	Napa Auto Parts	Fleet	\$ 870.22	363418 PO NUM 313836
02/07/2022	849714	Napa Auto Parts	Fleet	\$ 22.12	363528 PO NUM 313836
02/07/2022	849714	Napa Auto Parts	Fleet	\$ (9.48)	363563 PO NUM 313836
02/07/2022	849714	Napa Auto Parts	Fleet	\$ 6.26	363595 PO NUM 313836
02/07/2022	849714	Napa Auto Parts	Fleet	\$ 28.09	363678 PO NUM 313836
02/07/2022	849714	Napa Auto Parts	Fleet	\$ 35.16	364198 PO NUM 313836
02/07/2022	849714	Napa Auto Parts	General	\$ 91.57	361320
02/07/2022	849714	Napa Auto Parts	General	\$ 133.18	362568
02/07/2022	849714	Napa Auto Parts	General	\$ 134.39	363034
02/07/2022	849714	Napa Auto Parts	General	\$ 70.10	363090
02/07/2022	849714	Napa Auto Parts	General	\$ 22.95	363098
02/07/2022	849714	Napa Auto Parts	Public Safety	\$ 187.57	362701
02/07/2022	849714	Napa Auto Parts	Public Safety	\$ (187.57)	363083
02/07/2022	849714	Napa Auto Parts	Public Safety	\$ 91.98	364151
02/07/2022	849714	Napa Auto Parts	Public Safety	\$ 8.34	364193
02/07/2022	849714	Napa Auto Parts	Street/Traffic	\$ 70.43	361131
02/07/2022	849714	Napa Auto Parts	Street/Traffic	\$ 25.71	361846
02/07/2022	849714	Napa Auto Parts	Street/Traffic	\$ 25.71	362461
02/07/2022	849714	Napa Auto Parts	Street/Traffic	\$ 80.95	363268
02/07/2022	849714	Napa Auto Parts	Street/Traffic	\$ 15.12	364030
02/07/2022	849714	Napa Auto Parts	Wastewater	\$ 32.89	363137
02/07/2022	849714	Napa Auto Parts	Water	\$ 25.64	361053
02/07/2022	849714	Napa Auto Parts	Water	\$ 39.48	361201

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02/07/2022	849714	Napa Auto Parts	Water	\$ 31.59	361248
02/07/2022	849714	Napa Auto Parts	Water	\$ 25.71	361335
02/07/2022	849714	Napa Auto Parts	Water	\$ 32.14	362806
02/07/2022	849714	Napa Auto Parts	Water	\$ 4.75	362841
02/07/2022	849714	Napa Auto Parts	Water	\$ 4.75	363047
02/07/2022	849717	NorthWestern Energy	Airport	\$ 30,285.83	0100482-9. Vault Main Account. January 2022
02/07/2022	849717	NorthWestern Energy	Airport	\$ 436.75	0712792-1. IP-7. January 2022
02/07/2022	849717	NorthWestern Energy	Airport	\$ 899.54	0712800-2. IP-9. January 2022
02/07/2022	849717	NorthWestern Energy	Airport	\$ 556.35	0712809-3. IP-11 Alpine Maintenance. January 2022
02/07/2022	849717	NorthWestern Energy	Engineering	\$ 1,250.82	1741314-7
02/07/2022	849717	NorthWestern Energy	Engineering	\$ 54.48	From 12/13/21 to 01/14/22
02/07/2022	849717	NorthWestern Energy	Facilities	\$ 6,762.57	0100507-3
02/07/2022	849717	NorthWestern Energy	Facilities	\$ 66.08	3602453-7
02/07/2022	849717	NorthWestern Energy	Facilities	\$ 1,821.29	3602454-5
02/07/2022	849717	NorthWestern Energy	General	\$ 1,582.97	0100506-5
02/07/2022	849717	NorthWestern Energy	General	\$ 138.45	0712539-6
02/07/2022	849717	NorthWestern Energy	General	\$ 182.64	0712683-2
02/07/2022	849717	NorthWestern Energy	General	\$ 10.59	1635289-0
02/07/2022	849717	NorthWestern Energy	P.W. Admin	\$ 312.71	1741314-7
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 9.49	0722237-5
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 6.00	0722247-4
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 86.04	0722255-7
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 325.93	0722257-3
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ -	0722263-1
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 106.88	0722266-4
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 12.61	0722269-8
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 10.26	0722292-0
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 16.26	0722293-8
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 6.11	0722905-7
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 79.78	0722933-9
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 78.35	0723035-2
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 7.43	0723036-0
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 160.85	0723037-8
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 46.71	0723042-8
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 26.89	0723044-4
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 8.46	0723055-0

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02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 33.75	0723056-8
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 12.73	0723057-6
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 28.04	0723058-4
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 13.00	0789437-1
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 8.37	0920801-8
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 22.69	1160780-1
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 6.00	1230066-1
02/07/2022	849717	NorthWestern Energy	Park Dist 1	\$ 11.20	3020837-5
02/07/2022	849717	NorthWestern Energy	Parking	\$ 1,077.11	0720829-1
02/07/2022	849717	NorthWestern Energy	Parking	\$ 3,351.57	0720834-1
02/07/2022	849717	NorthWestern Energy	Parking	\$ 2,008.73	1569636-2
02/07/2022	849717	NorthWestern Energy	Parking	\$ 1,134.06	1594282-4
02/07/2022	849717	NorthWestern Energy	Parking	\$ 2,450.49	3067416-2
02/07/2022	849717	NorthWestern Energy	Parking	\$ 673.64	3279035-4
02/07/2022	849717	NorthWestern Energy	Parking	\$ 166.34	3463478-2
02/07/2022	849717	NorthWestern Energy	Parks Maint	\$ 228.06	1059093-3
02/07/2022	849717	NorthWestern Energy	Public Safety	\$ 540.27	0712537-0
02/07/2022	849717	NorthWestern Energy	Public Safety	\$ 376.55	0720840-8
02/07/2022	849717	NorthWestern Energy	Public Safety	\$ 370.91	1984150-1
02/07/2022	849717	NorthWestern Energy	Public Safety	\$ 311.73	1984155-0
02/07/2022	849717	NorthWestern Energy	Public Safety	\$ 1,899.35	3448739-7
02/07/2022	849717	NorthWestern Energy	Public Safety	\$ 2,263.21	FIRE 1: 0100476-1 - MONTHLY ELECTRIC SERVICES
02/07/2022	849717	NorthWestern Energy	Public Safety	\$ 407.55	FIRE 6: 0100477-9 - MONTHLY ELECTRIC SERVICES
02/07/2022	849717	NorthWestern Energy	Radio	\$ 193.58	0721580-9
02/07/2022	849717	NorthWestern Energy	Radio	\$ 176.95	1006915-1
02/07/2022	849717	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
02/07/2022	849717	NorthWestern Energy	Street/Traffic	\$ 7.11	2047000-1
02/07/2022	849717	NorthWestern Energy	Street/Traffic	\$ 7.58	2047011-8
02/07/2022	849717	NorthWestern Energy	Transit	\$ 24.41	0712764-0
02/07/2022	849717	NorthWestern Energy	Transit	\$ 423.24	1784756-7
02/07/2022	849717	NorthWestern Energy	Wastewater	\$ 917.70	0723878-5
02/07/2022	849717	NorthWestern Energy	Wastewater	\$ 1,246.53	2132749-9
02/07/2022	849717	NorthWestern Energy	Water	\$ 600.40	0100478-7

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02/07/2022	849717	NorthWestern Energy	Water	\$ 64.19	0722252-4
02/07/2022	849717	NorthWestern Energy	Water	\$ 2,557.05	0723043-6
02/07/2022	849719	Osedeia Inc	Facilities	\$ 2,500.00	Project Management software
02/07/2022	849725	Polydyne Inc	Wastewater	\$ 52,272.00	Clarifloc chemical
02/07/2022	849725	Polydyne Inc	Wastewater	\$ 54,101.52	Clarifloc chemical
02/07/2022	849733	Ritter, Michael	Public Safety	\$ 4,173.62	Tuition FY2022- Paramedic prog w/National Medical Ed & Training Center
02/07/2022	849735	Rocky Mt Health Network	City Ins Fund	\$ 7,800.00	January 2022 Healthy Is Wellness and Health Biometric Screening
02/07/2022	849740	SAVECO North America	Wastewater	\$ 8,391.41	Headworks screen maintenance
02/07/2022	849751	TESSCO Incorporated	Water	\$ 2,902.72	Radio supplies
02/07/2022	849752	Tetra Tech	Solid Waste	\$ 11,439.85	Environmental Monitoring Services for the Landfill
02/07/2022	849758	Toter Incorporated	Solid Waste	\$ 36,541.44	Invoice #1. 20INV000040752. QTY 624.00 Blk 90.
02/07/2022	849760	Town & Country Supply	Fleet	\$ 24,673.03	423787 PO NUM 313825
02/07/2022	849760	Town & Country Supply	Fleet	\$ 20,006.64	425428 PO NUM 313835
02/07/2022	849760	Town & Country Supply	Water	\$ 894.00	FOX P.S. PROPANE
02/07/2022	849760	Town & Country Supply	Water	\$ 1,019.90	FOX PS PROPANE TANK
02/07/2022	849762	Tru Pipe	Storm Sewer	\$ 4,172.50	WO 22-23 Street Maintenance
02/07/2022	849763	Tyler Technologies	Public Safety	\$ 12,714.00	Annual Mobile Eyes Maintenance 12/1/2021-11/30/2022
02/07/2022	128	U.S. Bank PCards	Airport	\$ 78.76	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 442.20	4Te*Fps/Mountain Alarm - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 730.80	4Te*Fps/Mountain Alarm - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 350.00	Aaae - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 392.56	Aertronics Inc Tfbo - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 12.98	Albertsons #4025 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 1,198.00	Allpartitions - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 552.08	Alpha Overhead Door - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 82.40	Alpha Overhead Door - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 159.37	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 438.00	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 81.21	Amzn Mktp Us*2I9575Bj3 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 189.89	Amzn Mktp Us*2I9575Bj3 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 329.32	Amzn Mktp Us*4D0DI49M3 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 308.61	Amzn Mktp Us*Md9Ir9Hd3 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 29.99	Amzn Mktp Us*Ng8Cb0Ue3 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 47.96	Amzn Mktp Us*Q333E2K73 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 289.09	Amzn Mktp Us*Qi0175I63 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 81.70	Amzn Mktp Us*S55Lc3Fj3 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Airport	\$ 249.40	Amzn Mktp Us*Vw9lu8793 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 512.94	Amzn Mktp Us*X79856Xn3 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 824.98	Amzn Mktp Us*Zp23N0Yn3 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 97.20	Ats Inland Nw - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 29.97	Best Buy 00005926 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 19.98	Best Buy 00005926 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 277.00	Billings Clinic Ctc - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 6.00	Billings Clinic Ctc - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 6.93	Billings Logan Internatio - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ (6.93)	Billings Logan Internatio - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 675.00	Bts*H&Eequipmentservices - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 192.00	Creative Monograms Smb - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 124.00	Creative Monograms Smb - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 196.50	Cross Petroleum Service - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 30.00	Culligan Billings - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 1,593.86	Denny Menholt Chevrolet - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 114.98	Dickssportinggoods.Com - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 95.99	Dtv*Directv Service - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 111.16	Ecolab Inc - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 100.04	Ecolab Inc - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 117.34	Ecolab Inc - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 177.24	Ecolab Inc - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 120.00	Edge Construction Supp - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 66.00	Edge Construction Supp - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 64.99	Evergreen Ace Hardware - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 58.49	Evergreen Ace Hardware - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 2.49	Fedex Offic16000016089 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 36.77	Fisher'S Technology - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 364.53	Genesis Lamp Corp - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 149.50	Gilbert L. Floyd Snap - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 160.14	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 4.83	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 7.74	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 81.32	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 31.11	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 375.00	Historical Society-Gift - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Airport	\$ 47.12	Hose & Rubber Supply - Bi - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 267.02	Hose & Rubber Supply - Bi - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 50.38	Hose & Rubber Supply - Bi - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 178.00	In *Billings Overhead Doo - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 582.50	In *Billings Overhead Doo - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 81.00	In *Cotter'S Sewer, Septi - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 74.69	Interstate Power Syste - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 1,447.43	Kb Commercial Products - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 47.72	Kb Commercial Products - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 238.60	Kb Commercial Products - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 27.60	Kb Commercial Products - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 71.88	Kimball Midwest Payeezy - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 191.48	Kimball Midwest Payeezy - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 7.99	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 39.98	Laurel Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 18.00	Lp Anderson - Point S, Dt - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 700.00	Mama - - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 1,499.32	Mb Companies - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 174.30	Mb Companies - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 115.00	Midland Mechanical Inc - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 346.04	Mixer & Plant Parts Manuf - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 5.00	Mt Gov Online Trnsctns - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 240.80	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 88.14	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 142.60	Norco Inc - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 122.72	Northwest Pipe Fittings - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 85.00	Nwaaae - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 85.00	Nwaaae - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 2,195.98	Nwestco - 001 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 184.43	O'Reilly Auto Parts 1551 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 2,349.72	Oshkosh Corp Gov - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 656.75	Purvis Industries 68 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 60.47	Rdoce Bil 020112 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 80.44	Safetysign.Com - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 744.90	Selby'S - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 21.94	Spencer Fluid Power Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Airport	\$ 92.50	Spic And Span - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 77.00	Spic And Span - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 49.50	Spic And Span - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 55.00	Sq *Wireless Accessories - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 775.00	The Montana Quarterly - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 81.96	Tif*Simply Flowers And Gi - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 1,500.00	Transportation Security - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ (19.88)	Wal-Mart #2923 Se2 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 188.91	Web*Networksolutions - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 187.00	Western Flag And Banner - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 39.76	Wm Supercenter #2923 - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 84.00	Yellowstone Electric Comp - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 300.00	Yellowstone Electric Comp - PCard
02/07/2022	128	U.S. Bank PCards	Airport	\$ 14.99	Zoom.Us 888-799-9666 - PCard
02/07/2022	128	U.S. Bank PCards	Building	\$ 27.96	Albertsons #1227 - PCard
02/07/2022	128	U.S. Bank PCards	Building	\$ 32.51	Amazon.Com*Hm1V05Mj3 - PCard
02/07/2022	128	U.S. Bank PCards	Building	\$ 259.99	Amzn Mktp Us*Fx7Xn2Ia3 - PCard
02/07/2022	128	U.S. Bank PCards	Building	\$ 51.98	Amzn Mktp Us*Ts8308Du3 - PCard
02/07/2022	128	U.S. Bank PCards	Building	\$ 476.23	Amzn Mktp Us*Ts8308Du3 - PCard
02/07/2022	128	U.S. Bank PCards	Building	\$ 8.49	Costco Whse #0069 - PCard
02/07/2022	128	U.S. Bank PCards	Building	\$ 38.69	Costco Whse #0069 - PCard
02/07/2022	128	U.S. Bank PCards	Building	\$ 327.20	Delta Air 0062492266810 - PCard
02/07/2022	128	U.S. Bank PCards	Building	\$ 327.20	Delta Air 0062492464835 - PCard
02/07/2022	128	U.S. Bank PCards	Building	\$ 327.20	Delta Air 0062493396816 - PCard
02/07/2022	128	U.S. Bank PCards	Building	\$ 95.00	Iapmo - PCard
02/07/2022	128	U.S. Bank PCards	Building	\$ 266.75	Int'L Code Council Inc - PCard
02/07/2022	128	U.S. Bank PCards	Building	\$ 47.46	Orleans Hotel & Casino - PCard
02/07/2022	128	U.S. Bank PCards	Building	\$ 47.46	Orleans Hotel & Casino - PCard
02/07/2022	128	U.S. Bank PCards	Building	\$ 47.46	Orleans Hotel & Casino - PCard
02/07/2022	128	U.S. Bank PCards	CDBG	\$ 13.65	Albertsons #0047 - PCard
02/07/2022	128	U.S. Bank PCards	CDBG	\$ 54.89	Amazon.Com*210091023 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	CDBG	\$ 12.95	Canva* I03283-25696448 - PCard
02/07/2022	128	U.S. Bank PCards	CDBG	\$ 3,452.40	Cncs - PCard
02/07/2022	128	U.S. Bank PCards	CDBG	\$ 3,452.40	Cncs - PCard
02/07/2022	128	U.S. Bank PCards	CDBG	\$ 3.00	Co Billings Park3 - PCard
02/07/2022	128	U.S. Bank PCards	CDBG	\$ 35.00	Facebk *Nktkxa7Ss2 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	CDBG	\$ 7.19	Facebk *S9Ubqaps2 - PCard
02/07/2022	128	U.S. Bank PCards	CDBG	\$ 50.00	Facebk *Wufjvakrs2 - PCard
02/07/2022	128	U.S. Bank PCards	CDBG	\$ 291.21	Fisher'S Technology - PCard
02/07/2022	128	U.S. Bank PCards	CDBG	\$ 1,044.00	Herman Miller - PCard
02/07/2022	128	U.S. Bank PCards	CDBG	\$ 43.50	Mackenzie River Blgs Hts - PCard
02/07/2022	128	U.S. Bank PCards	CDBG	\$ 39.04	Presidents Vol Srv Award - PCard
02/07/2022	128	U.S. Bank PCards	CDBG	\$ 8.45	Usps Po 2907800103 - PCard
02/07/2022	128	U.S. Bank PCards	CDBG	\$ 2.90	Usps Po 2907800103 - PCard
02/07/2022	128	U.S. Bank PCards	Central Services	\$ 244.98	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Central Services	\$ 282.37	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	City Ins Fund	\$ 675.00	Albertsons #4041 - PCard
02/07/2022	128	U.S. Bank PCards	Court Grants	\$ 83.75	Albertsons #0630 - PCard
02/07/2022	128	U.S. Bank PCards	Court Grants	\$ 94.74	Office Depot #450 - PCard
02/07/2022	128	U.S. Bank PCards	Court Grants	\$ 37.55	Sober Camel - PCard
02/07/2022	128	U.S. Bank PCards	Court Grants	\$ 18.00	Sq *Ox Indoor Axe Throwin - PCard
02/07/2022	128	U.S. Bank PCards	Court Grants	\$ 190.00	Therapy With Tiffany - PCard
02/07/2022	128	U.S. Bank PCards	Court Grants	\$ 190.00	Therapy With Tiffany - PCard
02/07/2022	128	U.S. Bank PCards	Court Grants	\$ 190.00	Therapy With Tiffany - PCard
02/07/2022	128	U.S. Bank PCards	Court Grants	\$ 60.00	Wm Supercenter #1956 - PCard
02/07/2022	128	U.S. Bank PCards	Court Grants	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2022	128	U.S. Bank PCards	DT Revolv Loan	\$ 7.00	Montana Secretary State - PCard
02/07/2022	128	U.S. Bank PCards	Engineering	\$ 792.52	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Engineering	\$ 63.80	4Te*Fps/Mountain Alarm - PCard
02/07/2022	128	U.S. Bank PCards	Engineering	\$ 49.50	4Te*Fps/Mountain Alarm - PCard
02/07/2022	128	U.S. Bank PCards	Engineering	\$ 97.84	Amzn Mktp Us*Lu4Uv2Ec3 - PCard
02/07/2022	128	U.S. Bank PCards	Engineering	\$ 53.82	Costco Whse #0069 - PCard
02/07/2022	128	U.S. Bank PCards	Engineering	\$ 6.50	Fisher'S Technology - PCard
02/07/2022	128	U.S. Bank PCards	Engineering	\$ 94.96	In *Timemark Incorporated - PCard
02/07/2022	128	U.S. Bank PCards	Engineering	\$ 375.00	Ncees.Org - PCard
02/07/2022	128	U.S. Bank PCards	Engineering	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2022	128	U.S. Bank PCards	EOC 911	\$ 700.00	Grid Connect - PCard
02/07/2022	128	U.S. Bank PCards	Facilities	\$ 34.06	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Facilities	\$ 37.50	4Te*Fps/Mountain Alarm - PCard
02/07/2022	128	U.S. Bank PCards	Facilities	\$ 12.50	4Te*Fps/Mountain Alarm - PCard
02/07/2022	128	U.S. Bank PCards	Facilities	\$ 37.50	4Te*Fps/Mountain Alarm - PCard
02/07/2022	128	U.S. Bank PCards	Facilities	\$ 557.40	AlSCO Inc. - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Facilities	\$ 198.22	AlSCO Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Facilities	\$ 63.05	Billings Hardware & Servi - PCard
02/07/2022	128	U.S. Bank PCards	Facilities	\$ 21.49	Billings Hardware & Servi - PCard
02/07/2022	128	U.S. Bank PCards	Facilities	\$ 7.96	Lowes #00319* - PCard
02/07/2022	128	U.S. Bank PCards	Facilities	\$ 245.72	Sq *Koinonia Laundry - PCard
02/07/2022	128	U.S. Bank PCards	Facilities	\$ 68.75	Sq *Koinonia Laundry - PCard
02/07/2022	128	U.S. Bank PCards	Facilities	\$ 37.37	Sq *Protech Steel - PCard
02/07/2022	128	U.S. Bank PCards	Facilities	\$ 12.00	West End Lock And Secur - PCard
02/07/2022	128	U.S. Bank PCards	Facilities	\$ 37.50	West End Lock And Secur - PCard
02/07/2022	128	U.S. Bank PCards	Fleet	\$ 119.20	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Fleet	\$ (16.08)	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Fleet	\$ 228.80	Amazon.Com*Za6339D53 - PCard
02/07/2022	128	U.S. Bank PCards	Fleet	\$ 29.44	Amzn Mktp Us*Sa6Xu5273 - PCard
02/07/2022	128	U.S. Bank PCards	Fleet	\$ 1,634.00	Bighorn Boots Work Wareh - PCard
02/07/2022	128	U.S. Bank PCards	Fleet	\$ 89.98	Office Depot #450 - PCard
02/07/2022	128	U.S. Bank PCards	Fleet	\$ 459.00	Oil Price Info Serv - PCard
02/07/2022	128	U.S. Bank PCards	Fleet	\$ 75.76	Wal-Mart #1956 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 9.97	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 24.29	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 681.07	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 290.28	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 27.84	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 425.73	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 64.56	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 80.67	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 20.29	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 122.85	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 532.51	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 34.68	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 31.13	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 320.39	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 87.63	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 2,060.90	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 25.02	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 1,615.23	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 77.31	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	General	\$ 29.78	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 14.99	Adobe *800-833-6687 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 58.42	Adobe Creative Cloud - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 14.99	Adobe Pdf Pack Subs - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 17.90	Albertsons #0038 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 20.09	Albertsons #0038 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 16.12	Albertsons #4025 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 11.16	Albertsons #4025 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 2.79	Albertsons #4025 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 22.97	Albertsons #4025 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 22.01	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 415.78	Amazon.Com*Wc3Fk6O93 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ (8.49)	Amzn Mktp Us - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 220.42	Amzn Mktp Us*170HI8Wn3 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 9.30	Amzn Mktp Us*2U0Va9Vs3 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 59.95	Amzn Mktp Us*5C0Qb5Gz3 Am - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 56.02	Amzn Mktp Us*6W7Fb8K13 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 13.99	Amzn Mktp Us*7F3Qr62P3 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 69.89	Amzn Mktp Us*877Gd2Wo3 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 109.00	Amzn Mktp Us*Cv4W60Nz3 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 76.49	Amzn Mktp Us*Fb3H62X63 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 139.99	Amzn Mktp Us*Gf6Vi66Q3 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 8.49	Amzn Mktp Us*Is8Pf2Ec3 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 50.77	Amzn Mktp Us*J86Gx62J3 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 8.49	Amzn Mktp Us*Jl6Vz6F63 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 26.97	Amzn Mktp Us*Or6130723 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 27.18	Amzn Mktp Us*Tt6S66133 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 49.78	Amzn Mktp Us*Vq4W75Kt3 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 638.67	Amzn Mktp Us*Zm24P0Wn3 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 17.13	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 315.00	Billings Ink And Toner, I - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	General	\$ 52.00	Bin 119 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 209.99	Buddy Punch - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 120.00	Bur Of Bus Econ Res Um - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 90.00	Bur Of Bus Econ Res Um - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 120.00	Bur Of Bus Econ Res Um - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 128.04	Cab Store Billings, Mt - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 36.51	Cafe Zydeco - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 38.69	Costco Whse #0069 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 54.26	Costco Whse #0069 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 749.50	Desert Mtn Broadcasting - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 16.00	Dollar Tree - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 131.14	Econo Print - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 241.63	Econo Print - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 96.72	Econo Print - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 159.92	Extremetacticaldynamics.C - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 165.04	Ezcatersubway - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 16.01	Facebk *9Etjeap3Y2 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 112.71	Fisher'S Technology - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 116.13	Fisher'S Technology - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 226.60	Fsp*State Bar Of Montana - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 760.00	Government Finance Office - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 109.11	Hanson Chemical - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 1,200.00	In *Cmc Neptune - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ (120.00)	In *Cmc Neptune - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 89.25	Issa Intl Sports Scien - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 407.75	Jakes And Jakes Saloon - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 104.45	Jimmy Johns - 1646 - M - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 1,787.50	Juli Pierce Law Pllc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 1,235.00	Juli Pierce Law Pllc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 89.75	Kb Commercial Products - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 35.00	Kelley Connect - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 44.08	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 24.29	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 82.97	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 15.29	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 72.42	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	General	\$ 102.00	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 69.00	Market Deli And Catering - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 451.27	Matthews International C - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 48.60	Meadow Green Sales - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 127.78	National Academy Of Spor - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 82.00	Ntl Cntr For Safety - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 294.27	Office Depot #1080 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 124.59	Office Depot #2135 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 89.95	Office Depot #2135 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 111.83	Office Depot #2135 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 110.50	Office Depot #2135 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 197.70	Office Depot #2135 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 254.26	Office Depot #450 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 39.97	O'Reilly Auto Parts 1551 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 63.00	Pepsicola Bottling Compan - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 24.99	Pound Fitness - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 88.00	Ratco Trailer And Hitch - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 97.83	Sams Club #4805 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 71.98	Shiptons Big R Heights - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 65.00	Smk*Surveymonkey.Com - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 119.88	Snappyduds - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 79.99	Spectrum - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ (9.99)	Spotify - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 28.69	Target 00013334 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 46.91	Target 00013334 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 20.00	Textmagic.Com - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 24.00	The Rubber Stamp Shop, - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 80.00	The Rubber Stamp Shop, In - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 1,582.17	Thomson West*Tcd - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 662.81	Thomson West*Tcd - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 19.50	Tire Rama 101 Bc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 79.75	Wheniwork.Com - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 113.30	Wm Supercenter #2923 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 106.96	Wm Supercenter #2923 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 16.00	Zeecreativeinc - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 57.05	Zoom.Us 888-799-9666 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 17.80	Zoom.Us 888-799-9666 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 49.00	Zoom.Us 888-799-9666 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 44.97	Zoom.Us 888-799-9666 - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 68.40	Zumba Fitness - PCard
02/07/2022	128	U.S. Bank PCards	General	\$ 35.00	Zumbini - PCard
02/07/2022	128	U.S. Bank PCards	IT Resources	\$ 34.50	4Te*Fps/Mountain Alarm - PCard
02/07/2022	128	U.S. Bank PCards	IT Resources	\$ 383.00	Amzn Mktp Us*3T5Xh3Kg3 - PCard
02/07/2022	128	U.S. Bank PCards	IT Resources	\$ 13.99	Amzn Mktp Us*An57O54K3 - PCard
02/07/2022	128	U.S. Bank PCards	IT Resources	\$ 350.00	Grid Connect - PCard
02/07/2022	128	U.S. Bank PCards	IT Resources	\$ 4.99	Groupgreeting - PCard
02/07/2022	128	U.S. Bank PCards	IT Resources	\$ 199.00	Ubiquiti Inc. - PCard
02/07/2022	128	U.S. Bank PCards	IT Resources	\$ 16.99	Udemy: Online Courses - PCard
02/07/2022	128	U.S. Bank PCards	IT Resources	\$ 29.98	Udemy: Online Courses - PCard
02/07/2022	128	U.S. Bank PCards	IT Resources	\$ 11.99	Udemy: Online Courses - PCard
02/07/2022	128	U.S. Bank PCards	IT Resources	\$ 29.98	Udemy: Online Courses - PCard
02/07/2022	128	U.S. Bank PCards	IT Resources	\$ 29.98	Udemy: Online Courses - PCard
02/07/2022	128	U.S. Bank PCards	IT Resources	\$ 12.99	Udemy: Online Courses - PCard
02/07/2022	128	U.S. Bank PCards	IT Resources	\$ 29.98	Udemy: Online Courses - PCard
02/07/2022	128	U.S. Bank PCards	IT Resources	\$ 29.98	Udemy: Online Courses - PCard
02/07/2022	128	U.S. Bank PCards	IT Resources	\$ 10.99	Udemy: Online Courses - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 163.28	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 592.97	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 49.00	4Te*Fps/Mountain Alarm - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 82.50	4Te*Fps/Mountain Alarm - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 1,086.55	Abdo Publishing Comp - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 567.90	Abdo Publishing Comp - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 1,013.60	Abdo Publishing Comp - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 40.99	Albertsons #0038 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 75.91	Albertsons #4025 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 126.25	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 21.94	Amazon.Com*4G8X43Ek3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 9.97	Amazon.Com*598Wt8Cr3 Amzn - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Library	\$ 17.99	Amazon.Com*8S0Rh1Ge3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 16.54	Amazon.Com*Fb0U30Mf3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 16.99	Amazon.Com*Fd7Lf72C3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 7.55	Amazon.Com*F11Y50Kx3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 9.99	Amazon.Com*Wp4Y39Lk3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 20.99	Amazon.Com*Z230A60R3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 67.00	Amerlibassoc Ecommerce - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ (19.49)	Amzn Mktp Us - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 12.94	Amzn Mktp Us*1R8X50Yi3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 12.54	Amzn Mktp Us*1T8Ho1Q91 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 39.96	Amzn Mktp Us*248Uv1Es0 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 18.69	Amzn Mktp Us*2L4Tr4J43 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 94.04	Amzn Mktp Us*384R88R33 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 35.47	Amzn Mktp Us*3I2Gs82Y3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 6.79	Amzn Mktp Us*420C23X13 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 18.99	Amzn Mktp Us*4G5Pj5B73 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 27.50	Amzn Mktp Us*4P9Ma4Ln3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 59.94	Amzn Mktp Us*5M0D28L53 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 150.89	Amzn Mktp Us*6I5527T53 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 19.99	Amzn Mktp Us*6U8Km6Js3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 7.97	Amzn Mktp Us*721Yc2Ky3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 19.99	Amzn Mktp Us*796Dh9Ew3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 28.94	Amzn Mktp Us*7T47Z14N3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 18.98	Amzn Mktp Us*8R2H08HI3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 40.45	Amzn Mktp Us*9W6Th8Iw3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 10.88	Amzn Mktp Us*B32Kk9Of3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 12.99	Amzn Mktp Us*Cv9Oz4Lk3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 41.44	Amzn Mktp Us*D07X94J63 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 27.99	Amzn Mktp Us*Dj88A6T73 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 16.66	Amzn Mktp Us*Dx25W1Oz3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 69.06	Amzn Mktp Us*Ea1T01713 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 51.89	Amzn Mktp Us*Fj1Yv4Mi3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 18.98	Amzn Mktp Us*Fj1Yv4Mi3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 13.99	Amzn Mktp Us*Gp13P8Z63 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 24.99	Amzn Mktp Us*I2Vb7H53 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 12.38	Amzn Mktp Us*K85K79E13 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Library	\$ 36.38	Amzn Mktp Us*Kh4Na3Bi3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 72.15	Amzn Mktp Us*L73Vp6Bn3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 55.98	Amzn Mktp Us*L96Xu7Kw3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 239.59	Amzn Mktp Us*Mj17T7Bm3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 29.97	Amzn Mktp Us*Nz0Mb8Wz3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 8.03	Amzn Mktp Us*Pv6Wy6213 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 32.98	Amzn Mktp Us*Qk41W6Gd3 Am - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 19.95	Amzn Mktp Us*Tx7629833 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 28.18	Amzn Mktp Us*Un46X8Gf3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 51.96	Amzn Mktp Us*VI99Z4Jy3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 40.97	Amzn Mktp Us*Xx1Zx1TI3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 43.99	Amzn Mktp Us*Y42Nk01O3 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 74.90	Anc*Newspapers.Com - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 38.25	Bin 119 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 53.50	Book Outlet - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 41.00	Dd Doordash Krispykre - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 33.50	Dollar Tree - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 35.00	Facebk 8R7Lw8Pjb2 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 32.09	Facebk Zjyke83Jb2 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 41.71	Fisher'S Technology - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 276.60	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 10.05	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 15.43	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 70.89	Grubhubmiaswok - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 152.79	Hansen Music - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 736.20	Hon Asi Gun Hbf Pao Max - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 882.00	In *Book Page - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 671.04	Kb Commercial Products - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 9.99	Microsoft*Console 1 Month - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 20.00	Ntl Cntr For Safety - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 40.00	Ntl Cntr For Safety - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 347.34	Otc Brands Inc - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 26.77	Otc Brands Inc - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 50.00	Petsmart #3027 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 20.41	Sq *Stompin Grounds - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 15.00	Sq *This House Of Books - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Library	\$ 25.00	Sq *This House Of Books - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 10.00	Sq *This House Of Books - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 29.12	The Rubber Stamp Shop, - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 611.84	Vernon Library Supplies - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 23.65	Wal-Mart #1956 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 10.77	Wm Supercenter #2923 - PCard
02/07/2022	128	U.S. Bank PCards	Library	\$ 83.40	Www.Doodle.Com - PCard
02/07/2022	128	U.S. Bank PCards	P.W. Admin	\$ 130.85	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	P.W. Admin	\$ 2.58	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	P.W. Admin	\$ (89.94)	Albertsons #0047 - PCard
02/07/2022	128	U.S. Bank PCards	P.W. Admin	\$ 89.94	Albertsons #0047 - PCard
02/07/2022	128	U.S. Bank PCards	P.W. Admin	\$ 18.96	Albertsons #4025 - PCard
02/07/2022	128	U.S. Bank PCards	P.W. Admin	\$ 19.99	Billingsgazettethriftync - PCard
02/07/2022	128	U.S. Bank PCards	P.W. Admin	\$ 61.08	Econo Print - PCard
02/07/2022	128	U.S. Bank PCards	P.W. Admin	\$ 13.98	Sams Club #4805 - PCard
02/07/2022	128	U.S. Bank PCards	P.W. Admin	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 24.29	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 80.59	A & I Distributors - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 117.64	A & I Distributors - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 52.99	Adobe Creative Cloud - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 29.99	Adobe Stock Trial - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 101.92	Architectural Doors & Har - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 76.35	Beckers Glass Shop - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 19.99	Best Buy 00005926 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ (19.99)	Best Buy 00005926 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 69.99	Best Buy 00005926 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 1,990.37	Bettymills.Com - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 97.00	Big Sky Irrigation Inc - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 11.20	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 5.72	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 39.78	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 6.96	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 210.68	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 6.99	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 35.97	Billings Hardware & Servi - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 137.91	Border States Industries - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 1,679.78	Bridger Steel Inc - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 1,500.28	Bridger Steel Inc - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 248.64	C&B Billings - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 206.45	Cummins Inc - 38 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 2,100.00	Dri*Rainbird Dgtal Svc - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 19.99	Evergreen Ace Hardware - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 85.00	Fastenal Company 01Mtbll - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 42.53	Fastenal Company 01Mtbll - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 17.83	Ferguson Ent #1342 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 112.71	Fisher'S Technology - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 110.91	Hanson Chemical - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 14.99	Harbor Freight Tools 207 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 19.07	Harbor Freight Tools 207 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 15.98	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 123.72	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 76.47	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 5.18	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 16.99	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 9.99	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 17.94	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 60.94	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 32.97	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 5.98	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 21.56	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 507.93	Kois Brothers Equipment B - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 18.00	Lisacs Billingstire Sp - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 142.00	Lisacs Billingstire Sp - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 31.94	Lowe's #00319* - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 301.60	Lowe's #00319* - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 7.20	Lowe's #00319* - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 69.14	Lowe's #00319* - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 86.90	Lowe's #00319* - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 22.00	Lp Anderson - Point S, Dt - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ (620.95)	Midland Implement Co - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 91.90	Midland Implement Co - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 207.78	Midland Implement Co - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 637.22	Midland Implement Co - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 103.95	Midland Implement Co - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 299.92	Midland Implement Co - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 274.10	Mountain Supply - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 17.98	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 65.30	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 41.98	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 52.90	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 6.60	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 5.29	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 66.54	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 40.75	Norco Inc - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 39.56	Northwest Pipe Fittings - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 22.78	Office Depot #450 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 11.22	Ratco Trailer And Hitch - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 37.70	Ratco Trailer And Hitch - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 526.55	Ratco Trailer And Hitch - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 32.99	Rdoce Bil 020112 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 214.77	Rdoce Bil 020112 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 174.75	Rdoce Bil 020112 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 28.92	Rdoce Bil 020112 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 29.38	S Bar S Building Center - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 68.98	Shiptons Big R Heights - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 29.99	Shipton'S Big R-East - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 43.98	Shipton'S Big R-West - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 89.00	Sign Pro Billings - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 132.90	Snappyduds - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 177.94	Snappyduds - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 256.14	Snappyduds - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 340.90	Snappyduds - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 1,299.00	Sprockets Machine & Weld - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 32.97	The Home Depot #3101 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 13.74	The Home Depot #3101 - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 117.98	Vermeer Rocky Mountian In - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 66.59	Womack Machine Supply Co - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 19.00	Yellowstone Valley Elect - PCard
02/07/2022	128	U.S. Bank PCards	Park Dist 1	\$ 14.99	Zoom.Us 888-799-9666 - PCard
02/07/2022	128	U.S. Bank PCards	Park Pgrms	\$ 159.00	International Bronze Plaq - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 6.17	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 226.83	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ (10.38)	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 22.08	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 20.29	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 28.22	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 12.99	Amazon Prime*Ip11T1Pq3 - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 199.98	Big Lots Stores - #1923 - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 8.00	Co Billings Park2 - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 25.14	Costco Whse #0069 - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 2,076.08	Econo Print - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 31.98	Fedex Offic16000016089 - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 15.76	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 15.75	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 15.76	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ (3.99)	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 14.99	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 3.99	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 3.98	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 12.99	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 4.47	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 27.99	Office Depot #450 - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 135.00	Sq *Skyline Service - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 30.00	Sq *Skyline Service - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 105.00	Sq *Skyline Service - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 199.00	Ubiquiti Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Parking	\$ 69.88	Wm Supercenter #2923 - PCard
02/07/2022	128	U.S. Bank PCards	Parks Maint	\$ 300.00	Dri*Rainbird Dgtal Svc - PCard
02/07/2022	128	U.S. Bank PCards	Parks Maint	\$ 272.21	Yellowstone Valley Elect - PCard
02/07/2022	128	U.S. Bank PCards	Parks Maint	\$ 20.24	Yellowstone Valley Elect - PCard
02/07/2022	128	U.S. Bank PCards	Parks Maint	\$ 55.16	Yellowstone Valley Elect - PCard
02/07/2022	128	U.S. Bank PCards	Parks Maint	\$ 19.56	Yellowstone Valley Elect - PCard
02/07/2022	128	U.S. Bank PCards	Parks Maint	\$ 155.21	Yellowstone Valley Elect - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Parks Maint	\$ 40.13	Yellowstone Valley Elect - PCard
02/07/2022	128	U.S. Bank PCards	PD Program	\$ 65.90	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	PD Program	\$ 1,439.93	Dmi* Dell K-12/Govt - PCard
02/07/2022	128	U.S. Bank PCards	PD Program	\$ 1,439.93	Dmi* Dell K-12/Govt - PCard
02/07/2022	128	U.S. Bank PCards	PD Program	\$ 1,987.14	Midwest Gun Works Inc - PCard
02/07/2022	128	U.S. Bank PCards	PD Program	\$ 252.59	Msu Billings-Main Campu - PCard
02/07/2022	128	U.S. Bank PCards	PD Program	\$ 50.00	North American Police Wor - PCard
02/07/2022	128	U.S. Bank PCards	PD Program	\$ 1,133.44	Rayallen.Com Jdog.Com - PCard
02/07/2022	128	U.S. Bank PCards	PD Program	\$ 73.38	Valley Distributing Of - PCard
02/07/2022	128	U.S. Bank PCards	PD Program	\$ 18.75	Yellowstone Ice And Water - PCard
02/07/2022	128	U.S. Bank PCards	Phone System	\$ 14.49	Amazon.Com*0M1Oq8Xc3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Phone System	\$ (63.25)	Amzn Mktp Us - PCard
02/07/2022	128	U.S. Bank PCards	Phone System	\$ 16.99	Amzn Mktp Us*1X49Q8383 - PCard
02/07/2022	128	U.S. Bank PCards	Phone System	\$ 108.95	Amzn Mktp Us*Pp55X1Cn3 - PCard
02/07/2022	128	U.S. Bank PCards	Phone System	\$ 63.25	Amzn Mktp Us*Xe2S60A13 - PCard
02/07/2022	128	U.S. Bank PCards	Phone System	\$ 95.58	Idu*Insight Public Sec - PCard
02/07/2022	128	U.S. Bank PCards	Planning	\$ 14.99	Adobe Acropro Subs - PCard
02/07/2022	128	U.S. Bank PCards	Planning	\$ 68.89	Amazon.Com*Vy1Hs5Xn3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Planning	\$ 8.49	Amzn Mktp Us*Is8Pf2Ec3 - PCard
02/07/2022	128	U.S. Bank PCards	Planning	\$ 36.50	Amzn Mktp Us*Q98Ji3U83 - PCard
02/07/2022	128	U.S. Bank PCards	Planning	\$ 120.00	Association Of Pedestrian - PCard
02/07/2022	128	U.S. Bank PCards	Planning	\$ 400.00	Association Of Pedestrian - PCard
02/07/2022	128	U.S. Bank PCards	Planning	\$ 54.00	Bike Walk Montana - PCard
02/07/2022	128	U.S. Bank PCards	Planning	\$ 90.00	Bur Of Bus Econ Res Um - PCard
02/07/2022	128	U.S. Bank PCards	Planning	\$ 66.67	Costco Whse #0069 - PCard
02/07/2022	128	U.S. Bank PCards	Planning	\$ 8.50	Costco Whse #0069 - PCard
02/07/2022	128	U.S. Bank PCards	Planning	\$ 330.00	Inst Of Transp Eng - PCard
02/07/2022	128	U.S. Bank PCards	Planning	\$ 65.00	Montana Association Of Pl - PCard
02/07/2022	128	U.S. Bank PCards	Planning	\$ 101.80	Pizza Hut #1714 - PCard
02/07/2022	128	U.S. Bank PCards	Planning	\$ 48.00	The Rubber Stamp Shop, - PCard
02/07/2022	128	U.S. Bank PCards	Planning	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 57.44	1Ink.Com - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 77.59	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 506.31	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 111.38	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 49.83	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 169.55	4Te*Fps/Mountain Alarm - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 48.00	Aaim - Services - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 38.00	Accent Print Shop - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 237.50	Air Controls-Billings - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 41.91	Airgas Usa, Llc - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 22.97	Albertsons #0630 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 19.99	Albertsons #4025 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ (639.99)	Amazon.Com Amzn.Com/Bill - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 44.13	Amazon.Com*1E4Ag9Kk3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 18.32	Amazon.Com*215H37Cp3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 123.58	Amazon.Com*3I0R18V23 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 114.95	Amazon.Com*5V42M8Xl3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 89.76	Amazon.Com*Co1Y447H3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 88.09	Amazon.Com*Er8Um9573 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 29.94	Amazon.Com*Ha9G30Md3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 54.62	Amazon.Com*Hq3L841S3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 100.65	Amazon.Com*Hw9Nq7Cx3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 357.70	Amazon.Com*Zm5P40Hc3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 34.48	Amzn Mktp Us*0W06B6W33 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 37.98	Amzn Mktp Us*2E2Nj8Qn3 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 16.59	Amzn Mktp Us*7501M06K3 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 175.18	Amzn Mktp Us*Bz6537Qi3 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 22.06	Amzn Mktp Us*Bz6537Qi3 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 110.97	Amzn Mktp Us*G64Rj3D33 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 5.59	Amzn Mktp Us*Jr8Bm4E33 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 37.95	Amzn Mktp Us*Oa32W4I03 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 108.95	Amzn Mktp Us*Pp55X1Cn3 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 127.85	Amzn Mktp Us*Qa8I909K3 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 16.99	Amzn Mktp Us*Rk1HI3K93 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 34.20	Amzn Mktp Us*Uj7K05I23 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 239.96	Amzn Mktp Us*Zh7S976A3 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 40.58	Amzn Mktp Us*Zn4Ie3D33 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 719.40	B&H Photo 800-606-6969 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 1,971.90	B&H Photo 800-606-6969 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 1,479.40	B&H Photo 800-606-6969 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 63.80	Batteries+Bulbs #0253 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 239.96	Best Buy 00005926 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 758.00	Big Sky Communications 1 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 20.28	Big Sky Linen & Uniform - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 19.99	Billingsgazettethriftync - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 399.00	Build.Com - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 502.92	Build.Com - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 54.67	Costco Whse #0069 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 1,857.05	Delta Vacations - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 749.50	Desert Mtn Broadcasting - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 853.21	Econo Print - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 828.25	Empire Heating And Coolin - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 15.00	Facebk *Htm3R9Ksf2 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 270.00	Fdsoa - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 63.21	Fedex 96809568 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 62.63	Firehouse Subs 1876 Qsr - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 550.00	F-M Forklift Sales & Svcs - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 1,750.00	Frontier Psychiatry - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 48.85	Godfathers Pizza Mpt - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ (75.00)	Greg - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 100.00	Greg - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ (25.00)	Greg - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 457.00	Gunarama Wholesale Inc - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 2,450.00	Hansers Wrecker Company - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 250.00	Hansers Wrecker Company - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker Company - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker Livingsto - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 31.67	Hanson Chemical - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 282.20	Hanson Chemical - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 74.85	Hanson Chemical - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 254.90	Hanson Chemical - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 52.18	Hanson Chemical - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 290.65	Hanson Chemical - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 21.98	Heights Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 639.99	Homedepot.Com - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 540.00	Iaai - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 100.00	Iaai - PCard

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02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 100.00	laai - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 190.00	lacc - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 396.00	In *Gwenlin Commercial Cl - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 76.14	Iron Mountain - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 55.68	Iron Mountain - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ (21.90)	Jones & Bartlett Learning - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 45.95	Jones & Bartlett Learning - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 19.99	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 11.98	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 130.40	Logos Imaging Llc - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 32.95	Mcdonald'S F24659 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 252.00	Moore Lane Vh - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 125.00	Mountainside Auto & Recov - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 125.00	Mountainside Auto & Recov - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 9.69	Napa Store 3547007 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 98.00	National Registry Emt - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 83.95	Nfpa Natl Fire Protect - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 439.98	Office Depot #1080 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 60.98	Office Depot #2135 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 54.87	Office Depot #450 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 18.99	Office Depot #450 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 41.99	Office Depot #450 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 100.00	Palace Hotel F/D - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 30.00	Paypal *Automaticca - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 65.00	Paypal *lape - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 195.00	Paypal *lape - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 125.00	Pow R Tow - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 1,750.00	Public Agency Training - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 125.00	Red Wrecker Recovery - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 250.00	Scheels Billings - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 442.78	Shield Arms Llc - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 6.99	Shipton'S Big R-East - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 114.99	Shipton'S Big R-East - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 47.99	Shipton'S Big R-East - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 234.00	Sp * Fujisports.Com - PCard

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02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 246.47	Spectrum - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 180.00	Sq *The Grindhouse - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 34.24	Tactical Medical - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 119.99	Target 00001719 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 3.99	Target 00001719 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 55.92	Target 00013334 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 97.98	Target 00013334 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 15.98	Target 00013334 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 41.90	The Home Depot #3101 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 73.62	The Home Depot #3101 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 74.56	The Home Depot #3101 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 52.48	The Ups Store 2594 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 35.90	Tst* City Brew Coffee - C - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 626.40	United 0162385852500 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 69.00	Universal Awards - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 82.00	Universal Awards - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 74.36	Ups*Billing Center - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 9.30	Ups*Billing Center - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 10.64	Ups*Billing Center - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 8.76	Ups*Billing Center - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 9.30	Ups*Billing Center - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 322.00	Usps Po 2907800103 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 16.50	West End Lock And Secur - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 869.97	Wf Wayfair3676313457 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 990.00	Wicklender Zulawski Asso - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 590.00	Wicklender Zulawski Asso - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 1,145.00	Wilmington Fra - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 5.08	Wm Supercenter #2923 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 17.28	Wm Supercenter #2923 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 34.72	Yellowstone Valley Elect - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 99.84	Zoom.Us 888-799-9666 - PCard
02/07/2022	128	U.S. Bank PCards	Public Safety	\$ 209.00	Ztl*Zee Creative - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 77.51	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 790.68	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 185.75	360 Office Solutions Inc - PCard

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02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 1,675.00	A-1 Machine & Fabricati - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 8.97	Albertsons #0047 - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 17.61	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 203.97	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 215.77	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 351.84	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 540.50	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 362.87	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 22.95	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 7.72	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 50.02	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 47.79	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 204.43	Cintas Corp - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 302.67	Cintas Corp - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 9.60	City Of Billings - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 716.00	Cross Petroleum Service - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 75.40	Dxp Enterprises - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 26.48	Fastenal Company 01Mtbll - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 47.28	Fastenal Company 01Mtbll - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 48.09	Fastenal Company 01Mtbll - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 669.24	Fastenal Company 01Mtbll - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 600.00	Fastenal Company 01Mtbll - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 94.66	Fisher'S Technology - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 12.99	Harbor Freight Tools 207 - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 8.99	Harbor Freight Tools 207 - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 23.36	Hose & Rubber Supply - Bi - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 686.95	Hose & Rubber Supply - Bi - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 21.00	Industrial Sales And Se - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 50.00	Industrial Sales And Se - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 39.97	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 99.96	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 69.98	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 9.99	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 42.47	Lowes #00319* - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 14.99	Mfcp Billings - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 112.33	Mfcp Billings - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 840.00	Mt Dor Revenue Pmt - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 90.16	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 29.25	Norco Inc - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 12.52	Norco Inc - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 270.45	Norco Inc - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 69.41	Norco Inc - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 135.85	Ratco Trailer And Hitch - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 427.87	Shipton'S Big R-West - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 24.99	Shipton'S Big R-West - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 7.99	Shipton'S Big R-West - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 268.00	Solid Waste Associa - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 49.00	Solid Waste Associa - PCard
02/07/2022	128	U.S. Bank PCards	Solid Waste	\$ 83.73	Yellowstone County Treas - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ (344.52)	Amazon.Com Amzn.Com/Bill - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 101.30	Amazon.Com*Gw1Mw01E3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 57.99	Amazon.Com*Gw1Mw01E3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 32.87	Amazon.Com*RI2C92993 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 58.23	Amzn Mktp Us*0D3X38Yk3 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 14.84	Amzn Mktp Us*R09N89Ko3 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 62.57	Awg 3575 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 53.00	Batteries+Bulbs #0253 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 84.98	Best Buy 00005926 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 71.11	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 11.09	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 32.70	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 25.23	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 20.88	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 45.21	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 50.39	Billings Hardware & Servi - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 21.00	Billings Hardware & Servi - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 127.96	Billings Hardware & Servi - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 375.20	Discountsafetygear.Com - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 108.75	Edge Construction Supp - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 33.98	Evergreen Ace Hardware - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 57.60	Fastenal Company 01Mtbll - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 64.68	Fastenal Company 01Mtbll - PCard

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02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 58.30	Fisher'S Technology - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 33.86	Harbor Freight Tools 207 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 87.97	Harbor Freight Tools 207 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 33.16	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 28.97	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 17.98	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 16.99	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 40.99	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 32.41	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 147.96	Lowes #00319* - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 194.97	Lowes #00319* - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 1,396.00	Mccain - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 17.98	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 70.43	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 38.61	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 142.42	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 330.00	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 442.21	National Coatings 3188 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 1,069.85	National Coatings 3188 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 519.58	National Coatings 3188 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 25.10	National Coatings 3188 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 56.30	Norco Inc - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 14.99	O'Reilly Auto Parts 1551 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 317.22	Pacific Steel Branch #02 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 49.18	Pacific Steel Branch #02 - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 83.80	Selby'S - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 29.99	Shiptons Big R Heights - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 539.00	World Of Asphalt Of Show - PCard
02/07/2022	128	U.S. Bank PCards	Street/Traffic	\$ 150.08	Yellowstone Valley Elect - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 26.79	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 60.37	Aaim - Services - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 29.99	Adobe Creative Cloud - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 97.96	Albertsons #0047 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 327.50	Alpine Plumbing Heating & - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 72.40	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 105.24	Alsco Inc. - PCard

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02/07/2022	128	U.S. Bank PCards	Transit	\$ 321.68	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 81.82	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 22.52	Amazon.Com*Df0Ey8Z33 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ (440.96)	Amzn Mktp Us - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 35.99	Amzn Mktp Us*9S1Rn0A13 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 19.98	Amzn Mktp Us*Ys1Sf7Io3 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 13.14	Cenex Zip Trip07082670 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 1,300.00	Community Transportation - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 10.00	Dollar Tree - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 39.10	Fisher'S Technology - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 140.00	Fsp*Bcsp Board Of Cert Sa - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 33.52	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 43.02	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 78.07	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 410.00	In *Cotter'S Sewer, Septi - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 15.18	Industrial Bolt & Supply - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 12.50	Industrial Bolt & Supply - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 178.79	Kimball Midwest Payeezy - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 27.50	Kimball Midwest Payeezy - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 118.55	Kimball Midwest Payeezy - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 83.60	Kimball Midwest Payeezy - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 26.00	Kimball Midwest Payeezy - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 12.99	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 3.91	Lowe's #00319* - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 2.28	Lowe's #00319* - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 1,918.50	Lp Anderson - Point S, Dt - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 21.60	Marketing Specialties - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 22.70	Midland Implement Co - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 15.04	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 25.25	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 21.42	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 4.18	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 4.58	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 17.58	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 5.29	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 14.50	Napa Store 3547001 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Transit	\$ 18.50	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 10.74	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 48.87	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 126.83	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 5.18	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 17.29	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 119.80	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 23.76	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 74.40	Napa Store 3547001 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ (39.99)	Nor*Northern Tool - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 207.00	Polaris Laboratories, LI - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 439.46	Safety Kleen Systems - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 104.00	Sign Pro Billings - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 102.23	Supplyhouse.Com - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 11.94	The Home Depot #3101 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 49.00	The Home Depot #3101 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 147.00	The Home Depot 3101 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 83.88	The Home Depot 3101 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 84.97	The Home Depot 3101 - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 73.90	Yellowstone County Treas - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 108.44	Yellowstone County Treas - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 658.50	Zeecreativeinc - PCard
02/07/2022	128	U.S. Bank PCards	Transit	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 73.96	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 32.39	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 63.31	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 49.84	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 124.43	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 55.51	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 163.48	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 134.91	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 16.92	4Te*Fps/Mountain Alarm - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 27.07	4Te*Fps/Mountain Alarm - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 561.80	A Plus Electric Motor - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 144.38	Ace Electric - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe Acropro Subs - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 339.72	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 234.39	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 22.33	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 234.81	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 421.30	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 77.23	Alsco Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 16.99	Amzn Mktp Us*C46Oq1703 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 1.00	Apple.Com/Bill - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 425.00	Arc_Membership_Payment - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 367.74	Arvig - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 161.99	B&H Photo 800-606-6969 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 10.20	B&H Photo 800-606-6969 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 66.27	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 59.36	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 172.04	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 23.47	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 8.50	Carquest 3103 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 14.01	Carquest 3103 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 945.93	Cdw Govt #Q181075 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 1,899.71	Crescent Electric 054 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 24.69	Edge Construction Supp - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 543.10	Edge Construction Supp - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 100.80	Edge Construction Supp - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 4.80	Edge Construction Supp - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 163.95	Edge Construction Supp - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 42.24	Edge Construction Supp - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 1,146.20	Endress+Hauser Inc - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 0.02	Endress+Hauser Inc - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 960.04	Endress+Hauser Inc - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 1,146.22	Endress+Hauser Inc - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 1,862.22	Ferguson Ent #1342 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 66.12	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 316.93	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 548.77	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 69.02	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 273.28	Grainger - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 1,536.94	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 64.59	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 267.30	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 451.58	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 150.71	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 34.51	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 108.80	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 9.70	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 20.55	Graybar Electric - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 234.88	Graybar Electric - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 111.33	Graybar Electric - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 39.30	Graybar Electric - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 826.68	Graybar Electric - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 284.21	Hanson Chemical - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 284.67	Hanson Chemical - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 48.00	Hanson Chemical - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 203.88	Harbor Freight Tools 207 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 16.00	Harbor Freight Tools 207 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 39.30	Hose & Rubber Supply - Bi - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 65.00	Isa - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 40.00	Jarrett S Stereos - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 25.64	Kb Commercial Products - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 2.49	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 7.91	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 22.00	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 47.49	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 17.07	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 7.11	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 2.15	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 17.49	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 31.19	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 329.98	Lowe's #00319* - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 379.50	Macon Supply Inc - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 152.55	Midland Scientific Inc - - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 243.58	Midland Scientific Inc - - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 579.72	Midland Scientific Inc - - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 265.52	Midland Scientific Inc - - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 20.65	Midland Scientific Inc - - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 28.90	Mooyah - 145 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 329.60	Mt Rural Water Sys - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 114.98	Murdoch'S Ranch&Home #99 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 160.96	Murdoch'S Ranch&Home #99 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 11.47	Norco Inc - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 28.73	Northwest Industrial Supp - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 78.99	Office Depot #2135 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 744.32	Open Automation Software - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 212.77	Platt Electric 148 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 376.95	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 506.88	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 1,027.54	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 10.60	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 82.50	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 738.49	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 174.96	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 376.27	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 319.78	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 533.64	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 322.45	Pp*Genuinemark - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 60.00	Pzg**Mt Dli Ebiz - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 60.00	Pzg**Mt Dli Ebiz - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 611.59	Rsd - Billings#57 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 225.00	Shepherd Stainless Incorp - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 129.96	Shiptons Big R Heights - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 104.96	Shipton'S Big R-East - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 107.96	Shipton'S Big R-East - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 321.35	Sq *Sealital, Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 15.00	Target 00013334 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 48.98	The Home Depot #3101 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 1,000.00	Usc Viterbi Fccc Online - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 23.45	Walmart.Com Aa - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 40.00	West End Lock And Secur - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 9.60	West End Lock And Secur - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 9.99	Wm Supercenter #1956 - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 268.17	Yellowstone Valley Elect - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 1,197.74	Yellowstone Valley Elect - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 189.56	Yellowstone Valley Elect - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 218.57	Yellowstone Valley Elect - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
02/07/2022	128	U.S. Bank PCards	Wastewater	\$ 1,534.16	Yellowstone Valley Elect - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 42.38	1000Bulbs.Com - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 117.32	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 269.81	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 44.97	360 Office Solutions Inc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 40.58	4Te*Fps/Mountain Alarm - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 50.73	4Te*Fps/Mountain Alarm - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 433.12	Ace Electric - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 89.15	Agilent Technologies, - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 231.71	AlSCO Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 66.98	AlSCO Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 234.39	AlSCO Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 293.61	AlSCO Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 509.58	AlSCO Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 234.80	AlSCO Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ (599.99)	Amazon.Com Amzn.Com/Bill - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 1,780.56	Amazon.Com*Fd19I5Fv3 Amzn - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 235.80	Amzn Mktp Us*7P2Sy22U3 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 239.97	Amzn Mktp Us*9852C4Sh3 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 138.00	Amzn Mktp Us*Gy8Ua0Te3 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 0.99	Apple.Com/Bill - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 425.00	Arc_Membership_Payment - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 551.60	Arvig - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 161.99	B&H Photo 800-606-6969 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 10.20	B&H Photo 800-606-6969 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 147.91	Bayou Field & Outdoors - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 80.61	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 37.99	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 34.81	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 18.75	Billings - Tacoma Screw P - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Water	\$ 5.95	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 172.04	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 21.39	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 190.83	Billings - Tacoma Screw P - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 8.49	Carquest 3103 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 14.01	Carquest 3103 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 945.93	Cdw Govt #Q181075 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 425.65	Cityservicevalcon Llc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 14.34	Conoco - Conomart Vii - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 239.99	Costco Whse #0069 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 76.64	Cpi*Coleparmerinstrumt - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 27.99	Cross Petroleum Service - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 63.36	Edge Construction Supp - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 7.20	Edge Construction Supp - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 151.20	Edge Construction Supp - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 543.11	Edge Construction Supp - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 375.04	Environmental Resource - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 12.39	Evergreen Ace Hardware - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 32.98	Evergreen Ace Hardware - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 2,923.19	Exor America - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 115.95	Fedex 96978510 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 9.00	Fei, Inc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 42.32	Fickler Oil Co - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 84.00	Fiddlers Green - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 62.32	Fisher'S Technology - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 409.24	Galco Industrial Electro - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 267.30	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 9.70	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 47.01	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 353.24	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 14.96	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 9.98	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 20.96	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 69.02	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 275.76	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 2,287.20	Grainger - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Water	\$ 22.64	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 512.18	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 19.08	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 16.80	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 66.12	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 316.93	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 168.88	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 451.58	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 34.51	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 180.56	Grainger - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 350.00	Grid Connect - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 435.07	Hach Company - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 398.57	Hach Company - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 121.12	Hach Company - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 854.00	Hanson Chemical - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 23.99	Harbor Freight Tools 207 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 104.99	Harbor Freight Tools 207 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 34.95	Heights Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 119.80	Homedepot.Com - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 131.92	Homedepot.Com - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 736.76	Hose & Rubber Supply - Bi - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 24.48	Hose & Rubber Supply - Bi - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 58.94	Hose & Rubber Supply - Bi - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 1,728.34	Idexx Distribution Inc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 65.00	Isa - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 60.00	Jarrett S Stereos - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 100.00	Jarrett S Stereos - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 70.46	Kb Commercial Products - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 76.92	Kb Commercial Products - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 47.49	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 11.69	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 30.56	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 17.50	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 111.92	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 11.86	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 9.99	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Water	\$ 8.26	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 3.22	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 32.99	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 46.78	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 16.18	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 10.66	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 2.50	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 75.48	Kings Ace Hdwe - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 157.99	Lightbulbscom - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 61.34	Lowes #00319* - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 379.50	Macon Supply Inc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 51.88	Mcmaster-Carr - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 151.40	Midland Scientific Inc - - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 43.36	Mooyah - 145 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 294.48	Motion Industries Mt01 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 35.60	Mountain Supply - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 77.20	Mountain Supply - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 17.21	Norco Inc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 82.27	Northern Az Wind And Sun - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 28.72	Northwest Industrial Supp - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 153.07	Northwest Scientific Inc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 204.41	Northwest Scientific Inc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 186.76	Northwest Scientific Inc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 118.54	Northwest Scientific Inc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 96.04	Northwest Scientific Inc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 179.69	Northwest Scientific Inc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 192.08	Northwest Scientific Inc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 175.80	Northwest Scientific Inc - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 343.79	Office Depot #1080 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 103.74	Office Depot #1080 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ (360.49)	Office Depot #450 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 744.31	Open Automation Software - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 39.00	Pacific Steel Branch #02 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 72.95	Pizza Hut #1714 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 212.76	Platt Electric 148 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ (435.63)	Platt Electric 148 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2022	128	U.S. Bank PCards	Water	\$ 376.27	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 506.88	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 49.98	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 533.63	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 738.50	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 10.60	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 258.25	Platt Electric 800 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 90.00	Pzg**Mt Dli Ebiz - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 90.00	Pzg**Mt Dli Ebiz - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 150.00	Pzg**Mt Dli Ebiz - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 209.59	Sherwin Williams 703203 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 24.57	Sherwin Williams 799848 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 44.00	Sherwin Williams 799848 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 2,002.00	Sq *Montana Seals And Pac - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 102.10	Sq *Sealital, Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 73.21	Sq *Sealital, Inc. - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 14.99	Target 00013334 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 58.95	Walmart.Com Aa - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 9.60	West End Lock And Secur - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 60.00	West End Lock And Secur - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 29.99	Wm Supercenter #1956 - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 279.96	Www.Superbrightleds.Co - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 26.07	Yellowstone Valley Elect - PCard
02/07/2022	128	U.S. Bank PCards	Water	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2022	849765	Unemploy Ins Contrib	Payroll Clearing	\$ 51,558.85	Unemployment Insurance for October - December 2021
02/07/2022	849766	United Rotary Brush	Airport	\$ 12,705.60	4 Broom Cores Sets for Runway Sweepers
02/07/2022	849767	USA Bluebook	Water	\$ 908.48	8-24' EXTENDABLE GRAB CLAW P/N: 350170
02/07/2022	849767	USA Bluebook	Water	\$ 1,430.40	COLLISION REPAIR KITS - KENNEDY K81A GUARDIAN 5" HYDRANT
02/07/2022	849767	USA Bluebook	Water	\$ 1,258.95	SUPER HIGH HEAT DRAIN OPENER -- 5GAL PAILS
02/07/2022	849772	Yellowstone Co GIS	IT Resources	\$ 8,750.00	Yellowstone County GIS/MOU Agreement quarterly payment
02/07/2022	849773	Yellowstone Valley Elec	Water	\$ 2,687.28	2085 Santiago Blvd