

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	850737	A-1 Landscaping	Library	\$ 802.50	4093_February Snow Removal
03/21/2022	850737	A-1 Landscaping	Parking	\$ 4,637.50	4093_February Snow Removal
03/21/2022	850737	A-1 Landscaping	Parking	\$ 1,275.00	4093_February Snow Removal
03/21/2022	850737	A-1 Landscaping	Parking	\$ 2,940.00	4093_February Snow Removal
03/21/2022	850737	A-1 Landscaping	Parking	\$ 2,692.50	4093_February Snow Removal
03/21/2022	850738	Allstream Business	Park Dist 1	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
03/21/2022	850738	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
03/21/2022	850738	Allstream Business	Phone System	\$ 2,506.90	Main Bill New Account # 330046 -IT
03/21/2022	850744	AT & T Corp	Airport	\$ 756.54	Airport -
03/21/2022	850744	AT & T Corp	Airport	\$ 25.05	MET Transit Tablets
03/21/2022	850744	AT & T Corp	Building	\$ 597.86	PW-Building Cell Phones
03/21/2022	850744	AT & T Corp	Building	\$ 361.26	PW-Building Surfaces
03/21/2022	850744	AT & T Corp	CDBG	\$ 145.27	Comm Dev
03/21/2022	850744	AT & T Corp	Court Grants	\$ 135.21	Muni Court DC
03/21/2022	850744	AT & T Corp	Court Grants	\$ 75.46	Muni Court DC
03/21/2022	850744	AT & T Corp	Engineering	\$ 109.36	Engineering Tablets + Two new tablets
03/21/2022	850744	AT & T Corp	Engineering	\$ 34.84	Engineering Tablets + Two new tablets
03/21/2022	850744	AT & T Corp	Engineering	\$ 99.25	PW-Engineering Cell Phones and MiFi
03/21/2022	850744	AT & T Corp	Engineering	\$ 118.23	PW-Engineering Cell Phones and MiFi
03/21/2022	850744	AT & T Corp	Facilities	\$ 90.14	Facilities BOC
03/21/2022	850744	AT & T Corp	Facilities	\$ 4.51	Facilities BOC
03/21/2022	850744	AT & T Corp	Facilities	\$ 31.24	Facilities BOC/CH
03/21/2022	850744	AT & T Corp	Facilities	\$ 93.74	Facilities BOC/CH
03/21/2022	850744	AT & T Corp	Facilities	\$ 85.63	Facilities City Hall
03/21/2022	850744	AT & T Corp	Facilities	\$ 160.05	Facilities Managers
03/21/2022	850744	AT & T Corp	General	\$ 95.41	City Attorney -Legal
03/21/2022	850744	AT & T Corp	General	\$ 360.95	Code Enforcement
03/21/2022	850744	AT & T Corp	General	\$ 135.45	Legal Dept -Domestic Violence
03/21/2022	850744	AT & T Corp	General	\$ 45.31	Municipal Court
03/21/2022	850744	AT & T Corp	General	\$ 292.59	PRPL - Recreation Division
03/21/2022	850744	AT & T Corp	IT Resources	\$ 50.10	IT Department -On call Phone
03/21/2022	850744	AT & T Corp	Library	\$ 221.03	Library
03/21/2022	850744	AT & T Corp	Library	\$ 106.96	Library Out Reach
03/21/2022	850744	AT & T Corp	P.W. Admin	\$ 40.62	PWBLKNP OFFICE -60/40

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03/21/2022	850744	AT & T Corp	P.W. Admin	\$ 27.32	PWBLKNP OFFICE -60/40
03/21/2022	850744	AT & T Corp	Park Dist 1	\$ 543.30	Parks Dept.
03/21/2022	850744	AT & T Corp	Park Dist 1	\$ 452.92	PRPL Parks Tablets
03/21/2022	850744	AT & T Corp	Park Dist 1	\$ 24.84	PRPL Parks Tablets
03/21/2022	850744	AT & T Corp	Parking	\$ 77.63	Parking Meter Maint
03/21/2022	850744	AT & T Corp	Parking	\$ 234.75	Parking Phones and scanner
03/21/2022	850744	AT & T Corp	Parking	\$ 180.28	Parking Phones and scanner
03/21/2022	850744	AT & T Corp	Parking	\$ 45.07	Parking Phones and scanner
03/21/2022	850744	AT & T Corp	PD Program	\$ 80.28	CCSIU Toughbook
03/21/2022	850744	AT & T Corp	PD Program	\$ 22.62	CCSIU Toughbook
03/21/2022	850744	AT & T Corp	PD Program	\$ 45.31	Domestic Violence
03/21/2022	850744	AT & T Corp	Phone System	\$ 49.68	IT iPads
03/21/2022	850744	AT & T Corp	Phone System	\$ 3.46	Metro Cell
03/21/2022	850744	AT & T Corp	Phone System	\$ 68.03	TeleComm Manager
03/21/2022	850744	AT & T Corp	Planning	\$ 62.21	PLANNING
03/21/2022	850744	AT & T Corp	Public Safety	\$ 271.62	Animal Control Cell Phones
03/21/2022	850744	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
03/21/2022	850744	AT & T Corp	Public Safety	\$ 253.76	Comm. Center 9-1-1
03/21/2022	850744	AT & T Corp	Public Safety	\$ 40.14	Detectives -Toughbook
03/21/2022	850744	AT & T Corp	Public Safety	\$ 1,291.60	Fire Department Cell Phones
03/21/2022	850744	AT & T Corp	Public Safety	\$ 617.78	Fire iPads -Assistant chiefs new iPads
03/21/2022	850744	AT & T Corp	Public Safety	\$ 85.45	ICAC
03/21/2022	850744	AT & T Corp	Public Safety	\$ 1,317.73	MDT Fire
03/21/2022	850744	AT & T Corp	Public Safety	\$ 3,309.56	Police Department Cell Phone
03/21/2022	850744	AT & T Corp	Public Safety	\$ 401.40	Police MDT Toughbooks and Loaner MDT
03/21/2022	850744	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks and Loaner MDT
03/21/2022	850744	AT & T Corp	Public Safety	\$ 271.65	Police -Resource Officers
03/21/2022	850744	AT & T Corp	Public Safety	\$ 200.70	Three cradlepoints -Fire Dept
03/21/2022	850744	AT & T Corp	Solid Waste	\$ 90.14	SOLID WASTE SUPERINTENDANT
03/21/2022	850744	AT & T Corp	Street/Traffic	\$ 372.55	School Flashers
03/21/2022	850744	AT & T Corp	Street/Traffic	\$ 43.34	Street Traffic iPads
03/21/2022	850744	AT & T Corp	Street/Traffic	\$ 34.84	Street Traffic iPads
03/21/2022	850744	AT & T Corp	Street/Traffic	\$ 273.24	Street Traffic iPads
03/21/2022	850744	AT & T Corp	Transit	\$ 40.10	MET Supervisor Cell Phones

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03/21/2022	850744	AT & T Corp	Transit	\$ 10.10	MET Supervisor Cell Phones
03/21/2022	850744	AT & T Corp	Transit	\$ 50.10	MET Supervisor Cell Phones
03/21/2022	850744	AT & T Corp	Transit	\$ 100.10	MET Supervisor Cell Phones
03/21/2022	850744	AT & T Corp	Transit	\$ 100.20	MET Supervisor Cell Phones
03/21/2022	850744	AT & T Corp	Transit	\$ 1,121.39	MET Transit Max Transit
03/21/2022	850744	AT & T Corp	Transit	\$ 444.81	MET Transit Tablets
03/21/2022	850744	AT & T Corp	Transit	\$ 645.35	MET Transit Tablets
03/21/2022	850744	AT & T Corp	Transit	\$ 25.05	MET Transit Tablets
03/21/2022	850744	AT & T Corp	Wastewater	\$ 180.28	PW Environmental
03/21/2022	850744	AT & T Corp	Wastewater	\$ 48.19	PWBELKNAP-DIST COLL CELL PHONES 60/40
03/21/2022	850744	AT & T Corp	Wastewater	\$ 473.20	PWBLKNP Electricians -Phones
03/21/2022	850744	AT & T Corp	Wastewater	\$ 27.47	PWBLKNP STORES -75/25
03/21/2022	850744	AT & T Corp	Wastewater	\$ 891.10	PWBLLNP-WWTRMNT1 Wastewater Treatment Plant
03/21/2022	850744	AT & T Corp	Wastewater	\$ 2,219.98	PW-Distribution Collection Tablets 60/40
03/21/2022	850744	AT & T Corp	Wastewater	\$ 306.94	PW-Distribution Collection Tablets 60/40
03/21/2022	850744	AT & T Corp	Wastewater	\$ 69.68	PW-Environmental
03/21/2022	850744	AT & T Corp	Water	\$ 72.29	PWBELKNAP-DIST COLL CELL PHONES 60/40
03/21/2022	850744	AT & T Corp	Water	\$ 1,040.07	PWBELKNAP-WT Water Treatment
03/21/2022	850744	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune
03/21/2022	850744	AT & T Corp	Water	\$ 201.83	PWBLKNP MTRSHOP CELL PHONE AND IPADS
03/21/2022	850744	AT & T Corp	Water	\$ 194.67	PWBLKNP MTRSHOP CELL PHONE AND IPADS
03/21/2022	850744	AT & T Corp	Water	\$ 82.40	PWBLKNP STORES -75/25
03/21/2022	850744	AT & T Corp	Water	\$ 461.10	PW-Distribution Collection Tablets 60/40
03/21/2022	850744	AT & T Corp	Water	\$ 3,329.64	PW-Distribution Collection Tablets 60/40
03/21/2022	850745	Billings Bench Water	Park Dist 1	\$ 9,112.00	WATER RENTAL FOR 272 ACRES
03/21/2022	850746	Billings Clinic	Public Safety	\$ 176.00	548925549 legal blood draw DUI
03/21/2022	850746	Billings Clinic	Public Safety	\$ 176.00	LEgal Blood draw DUI 548541238
03/21/2022	850746	Billings Clinic	Public Safety	\$ 600.00	SANE 2021118
03/21/2022	850746	Billings Clinic	Public Safety	\$ 600.00	SANE 2021172
03/21/2022	850746	Billings Clinic	Public Safety	\$ 600.00	SANE 2021174
03/21/2022	850746	Billings Clinic	Public Safety	\$ 600.00	SANE 2021182
03/21/2022	850746	Billings Clinic	Public Safety	\$ 600.00	SANE 2021186
03/21/2022	850746	Billings Clinic	Public Safety	\$ 600.00	SANE 2022003
03/21/2022	850746	Billings Clinic	Public Safety	\$ 600.00	SANE 2022008

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03/21/2022	850746	Billings Clinic	Public Safety	\$ 600.00	SANE 2022010
03/21/2022	850746	Billings Clinic	Public Safety	\$ 600.00	SANE 2022015
03/21/2022	850746	Billings Clinic	Public Safety	\$ 600.00	SANE2021168
03/21/2022	850746	Billings Clinic	Public Safety	\$ 600.00	SANE2021177
03/21/2022	850748	Blgs Industrial Revital	Tax Incrmt E	\$34,987.00	TIF Management FY 2022; Qtr 3
03/21/2022	850748	Blgs Industrial Revital	Tax Incrmt E	\$ 1,000.00	Tree Program to be reallocated to Project Green Light
03/21/2022	850750	Brenntag Pacific	Street/Traffic	\$ 8,150.00	hicothaw
03/21/2022	850752	Cardinal Tracking	Parking	\$ 100.00	128632_TTM New Handheld Setup & Train
03/21/2022	850752	Cardinal Tracking	Parking	\$11,500.00	128633_TickeTrak Standard Upgrade
03/21/2022	850759	Cucancic Const	Wastewater	\$78,418.08	WRF Administration Building Second floor remodel project
03/21/2022	850764	Dell Computer	Public Safety	\$ 5,298.29	Qty.5 Precision 3450 i5, 8GB, 512GB, Qty. 3 24" Monitors
03/21/2022	850769	Downtown Blgs Partners	Tax Incrmt N27	\$ 3,000.00	Sign Program; Craft Local
03/21/2022	850771	Econo Print	Parking	\$ 3,665.53	312518_Manual Parking Tickets
03/21/2022	850777	Frontier Psychiatry	Public Safety	\$ 5,143.75	Frontier Psychiatry 1252, return to duty evals
03/21/2022	850781	Hach Company	Water	\$ 2,585.68	Installation kit
03/21/2022	ACH HDR, Inc.		Wastewater	\$ 5,829.66	WO 22-14 WRF Administration Building AHU Replacement
03/21/2022	ACH HDR, Inc.		Water	\$43,193.01	WO 22-11 Staples Reservoir Evaluation/Design
03/21/2022	850787	Infax, Inc.	Airport	\$23,199.66	Flight Information Display System (FIDS)
03/21/2022	850792	Junkermier,Clark,Campanella,Stevens	General	\$11,490.00	Completion of Audit Services for FY 21
03/21/2022	850805	M.C. Wholesale	Facilities	\$ 4,480.00	220w Smart Highbay Adjustable
03/21/2022	850806	Mailing Tech	Central Service	\$ 5,273.91	February 2022
03/21/2022	850806	Mailing Tech	Parking	\$ 84.10	February 2022
03/21/2022	850809	Midland Implement	Street/Traffic	\$ 377.51	5ft replacement brushes for unit 1393
03/21/2022	850809	Midland Implement	Street/Traffic	\$ 5,319.84	drive track/wheel and tire assy for unit 1393
03/21/2022	850822	NorthWestern Energy	Airport	\$ 451.44	0712792-1. IP-7. February 2022
03/21/2022	850822	NorthWestern Energy	Airport	\$ 1,261.29	0712800-2. IP-9. February 2022
03/21/2022	850822	NorthWestern Energy	Airport	\$ 595.65	0712809-3. Alpine. February 2022
03/21/2022	850822	NorthWestern Energy	Facilities	\$ 1,735.77	0975808-7
03/21/2022	850822	NorthWestern Energy	General	\$ 35.88	0712387-0
03/21/2022	850822	NorthWestern Energy	General	\$ 102.57	0712536-2
03/21/2022	850822	NorthWestern Energy	General	\$ 39.69	0720818-4
03/21/2022	850822	NorthWestern Energy	General	\$ 200.65	0720821-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,034.53	SILMD 10 Acct# 0712546-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,927.91	SILMD 100 Acct# 0712559-4

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03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,643.22	SILMD 107 Acct# 0712560-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 4,121.11	SILMD 109 Acct# 0712561-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 188.30	SILMD 113 Acct# 0712562-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 886.83	SILMD 114 Acct# 0712563-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 208.67	SILMD 115 Acct# 0712564-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 547.73	SILMD 116 Acct# 0712565-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 2,978.33	SILMD 117 Acct# 0712566-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 190.43	SILMD 118 Acct# 0712567-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 115.72	SILMD 119 Acct# 0712568-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 2,347.45	SILMD 121 Acct# 0712570-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 175.95	SILMD 122 Acct# 0712571-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 312.99	SILMD 123 Acct# 0712572-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 912.91	SILMD 124 Acct# 0712573-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 365.14	SILMD 125 Acct# 0712574-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 182.58	SILMD 126 Acct# 0712575-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 659.78	SILMD 127 Acct# 0712576-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 461.84	SILMD 128 Acct# 0712577-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 312.99	SILMD 129 Acct# 0712578-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 4,221.06	SILMD 13 Acct# 0721276-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 111.67	SILMD 130 Acct# 0712579-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 808.57	SILMD 131 Acct# 0712580-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 207.38	SILMD 133 Acct# 0712581-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 478.57	SILMD 134 Acct# 0712582-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 483.84	SILMD 135 Acct# 0712583-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 443.41	SILMD 136 Acct# 0712584-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 345.66	SILMD 137 Acct# 0712585-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 704.24	SILMD 138 Acct# 0712586-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 234.75	SILMD 139 Acct# 0712587-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 2,097.52	SILMD 14 Acct# 0721277-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 547.73	SILMD 143 Acct# 0712588-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 26.06	SILMD 144 Acct# 0712589-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 439.85	SILMD 145 Acct# 0712590-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 339.07	SILMD 146 Acct# 0712591-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 410.87	SILMD 147 Acct# 0712592-5

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03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,442.61	SILMD 149 Acct# 0712593-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 703.77	SILMD 150 Acct# 0712594-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 599.90	SILMD 151 Acct# 0712595-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 4,048.27	SILMD 152 Acct# 0712596-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 505.83	SILMD 153 Acct# 0712597-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,143.64	SILMD 154 Acct# 0712598-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 469.49	SILMD 155 Acct# 0712599-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 857.72	SILMD 157 Acct# 0712600-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 756.39	SILMD 158 Acct# 0712601-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 904.65	SILMD 159 Acct# 0712602-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 678.16	SILMD 160 Acct# 0712603-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 989.70	SILMD 161 Acct# 0712604-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 44.12	SILMD 162 Acct# 0712605-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 696.03	SILMD 163 Acct# 0712606-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 351.89	SILMD 164 Acct# 0712607-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 834.65	SILMD 165 Acct# 0712608-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 219.94	SILMD 167 Acct# 0712609-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,080.15	SILMD 17 Acct# 0712553-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 527.83	SILMD 171 Acct# 0712610-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 478.58	SILMD 172 Acct# 0712611-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,099.64	SILMD 173 Acct# 0712612-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 923.69	SILMD 174 Acct# 0712613-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 307.88	SILMD 175 Acct# 0712614-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 31.52	SILMD 176 Acct# 0712615-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 241.92	SILMD 178 Acct# 0712616-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 483.84	SILMD 179 Acct# 0712617-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 91.86	SILMD 18 Acct# 0712554-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 329.90	SILMD 180 Acct# 0712618-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,591.05	SILMD 181 Acct# 0712619-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 549.84	SILMD 182 Acct# 0712620-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,099.63	SILMD 183 Acct# 0712621-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 351.89	SILMD 184 Acct# 0712622-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 131.97	SILMD 185 Acct# 0712623-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 634.93	SILMD 186 Acct# 0712624-6

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03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 219.94	SILMD 187 Acct# 0712625-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 263.91	SILMD 188 Acct# 0712626-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 219.94	SILMD 189 Acct# 0712627-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,143.64	SILMD 190 Acct# 0712628-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 392.51	SILMD 191 Acct# 0712629-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 285.90	SILMD 192 Acct# 0712630-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 703.77	SILMD 193 Acct# 0712631-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 278.48	SILMD 194 Acct# 0712632-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 222.79	SILMD 195 Acct# 0712633-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 71.21	SILMD 196 Acct# 0712634-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 71.21	SILMD 197 Acct# 0712635-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 109.97	SILMD 198 Acct# 0712636-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 91.62	SILMD 200 Acct# 0712637-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 461.84	SILMD 201 Acct# 0712638-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 591.36	SILMD 202 Acct# 0712639-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 18.99	SILMD 203 Acct# 0712640-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 392.87	SILMD 204 Acct# 0712641-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 25.21	SILMD 205 Acct# 0712642-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 307.88	SILMD 206 Acct# 0712643-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 351.89	SILMD 207 Acct# 0712644-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 233.92	SILMD 208 Acct# 0712645-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 505.83	SILMD 209 Acct# 0712646-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 85.46	SILMD 210 Acct# 0712647-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 47.49	SILMD 211 Acct# 0712648-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 47.49	SILMD 212 Acct# 0712649-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 28.49	SILMD 213 Acct# 0712650-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 354.20	SILMD 214 Acct# 0712651-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 131.97	SILMD 216 Acct# 0712652-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 361.64	SILMD 217 Acct# 0712653-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 259.07	SILMD 220 Acct# 0712654-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 6.30	SILMD 221 Acct# 0712655-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 75.25	SILMD 222 Acct# 0712656-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 113.95	SILMD 223 Acct# 0712657-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,333.91	SILMD 224 Acct# 0712658-4

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 381.91	SILMD 225 Acct# 0712659-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 216.98	SILMD 226 Acct# 0712660-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 613.24	SILMD 227 Acct# 0712661-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 756.39	SILMD 228 Acct# 0712662-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 391.25	SILMD 229 Acct# 0712663-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 912.91	SILMD 230 Acct# 0712664-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 547.73	SILMD 231 Acct# 0712665-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 2,373.55	SILMD 232 Acct# 0712666-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 831.42	SILMD 233 Acct# 0712667-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 470.13	SILMD 234 Acct# 0712668-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 525.83	SILMD 235 Acct# 0712669-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 167.08	SILMD 236 Acct# 0712670-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 373.88	SILMD 237 Acct# 0712671-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 12.61	SILMD 238 Acct# 0712672-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 87.97	SILMD 239 Acct# 0712673-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 401.01	SILMD 240 Acct# 0712674-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 547.39	SILMD 241 Acct# 0712675-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 78.24	SILMD 242 Acct# 0712676-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 104.33	SILMD 244 Acct# 0712677-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 69.25	SILMD 245 Acct# 0712678-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 312.99	SILMD 246 Acct# 0712679-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 918.26	SILMD 247 Acct# 0712680-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 2,582.20	SILMD 249 Acct# 0718734-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 200.51	SILMD 250 Acct# 0719001-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 3,654.99	SILMD 251 Acct# 0718801-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 521.65	SILMD 252 Acct# 0719162-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,712.05	SILMD 253 Acct# 0719644-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 150.52	SILMD 254 Acct# 0719763-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 158.79	SILMD 255 Acct# 0720813-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 894.53	SILMD 257 Acct# 0720360-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 2,458.11	SILMD 258 Acct# 0720606-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,395.93	SILMD 259 Acct# 0720810-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 469.49	SILMD 261 Acct# 0720705-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 2,916.73	SILMD 262 Acct# 0720937-2

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03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 964.59	SILMD 263 Acct# 0720716-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 164.19	SILMD 264 Acct# 0721427-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 342.75	SILMD 265 Acct# 0721556-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 51.79	SILMD 266 Acct# 0721684-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 438.04	SILMD 270 Acct# 0906944-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 899.25	SILMD 271 Acct# 0995095-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 2,673.28	SILMD 272 Acct# 0905005-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 193.97	SILMD 273 Acct# 0926386-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 477.22	SILMD 276 Acct# 0961926-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 805.45	SILMD 277 Acct# 1058710-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 211.64	SILMD 278 Acct# 1087619-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 55.89	SILMD 279 Acct# 1124127-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 579.25	SILMD 280 Acct# 1045653-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 451.28	SILMD 283 Acct# 1172743-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 307.49	SILMD 285 Acct# 1206985-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 230.78	SILMD 286 Acct# 1296582-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,753.72	SILMD 288 Acct# 1303978-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 223.52	SILMD 289 Acct# 1685375-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 127.04	SILMD 290 Acct# 1433921-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 573.82	SILMD 292 Acct# 1481532-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 219.94	SILMD 293 Acct# 1481534-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 439.85	SILMD 294 Acct# 1481535-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 104.33	SILMD 295 Acct# 1481536-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,165.63	SILMD 296 Acct# 1481537-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 197.94	SILMD 297 Acct# 1481539-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 175.95	SILMD 298 Acct# 1481540-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 386.19	SILMD 300 Acct# 1662840-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 5,175.61	SILMD 301 Acct# 1687005-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 294.85	SILMD 302 Acct# 1607534-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 964.02	SILMD 305 Acct# 1695873-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 185.74	SILMD 306 Acct# 1740353-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 2,923.97	SILMD 307 Acct# 2049005-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 256.42	SILMD 308 Acct# 2072459-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 385.09	SILMD 309 Acct# 2001311-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 225.90	SILMD 310 Acct# 2060519-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 281.38	SILMD 311 Acct# 3014475-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 265.32	SILMD 312 Acct# 3146127-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 483.37	SILMD 315 Acct# 3305804-1
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,145.50	SILMD 316 Acct# 3291842-7
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 88.05	SILMD 317 Acct# 3253826-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 769.24	SILMD 318 Acct# 3372018-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 54.80	SILMD 320 Acct# 0712569-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 448.36	SILMD 321 Acct# 3338917-2
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 87.68	SILMD 322 Acct# 3402033-9
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 690.02	SILMD 323 Acct# 3597170-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 342.90	SILMD 324 Acct# 1246537-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 253.29	SILMD 325 Acct# 3587598-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 110.57	SILMD 326 Acct# 3840455-4
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 175.95	SILMD 327 Acct# 3810801-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 641.66	SILMD 328 Acct# 3894879-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 82.75	SILMD 329 Acct# 3939032-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 173.80	SILMD 330 Acct# 3951594-5
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 360.14	SILMD 8 Acct# 0712544-6
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 335.08	SILMD 9 Acct# 0712545-3
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 481.73	SILMD 95 Acct# 0712556-0
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 9,137.82	SILMD 97 Acct# 0712557-8
03/21/2022	850823	NorthWestern Energy	Light Maint	\$ 1,024.19	SILMD 99 Acct# 0712558-6
03/21/2022	850822	NorthWestern Energy	Park Dist 1	\$ -	0722287-0
03/21/2022	850822	NorthWestern Energy	Park Dist 1	\$ -	0723045-1
03/21/2022	850822	NorthWestern Energy	Park Dist 1	\$ -	0839280-5
03/21/2022	850822	NorthWestern Energy	Park Dist 1	\$ 140.37	0925496-2
03/21/2022	850822	NorthWestern Energy	Park Dist 1	\$ 10.48	1836666-6
03/21/2022	850822	NorthWestern Energy	Public Safety	\$ 515.74	0871546-8
03/21/2022	850822	NorthWestern Energy	Solid Waste	\$ 1,850.87	3252194-0
03/21/2022	850822	NorthWestern Energy	Street/Traffic	\$ 0.23	1740357-7
03/21/2022	850822	NorthWestern Energy	Street/Traffic	\$ 0.69	1748896-6
03/21/2022	850823	NorthWestern Energy	Street/Traffic	\$ 12,203.96	Signal Bills 3.14.2022
03/21/2022	850822	NorthWestern Energy	Transit	\$ 442.36	0719225-5

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	850822	NorthWestern Energy	Wastewater	\$ 55,067.57	0100591-7
03/21/2022	850822	NorthWestern Energy	Wastewater	\$ 837.51	0100606-3
03/21/2022	850822	NorthWestern Energy	Wastewater	\$ 187.67	389 62nd St Lift
03/21/2022	850822	NorthWestern Energy	Water	\$ 63,651.16	0100606-3
03/21/2022	850822	NorthWestern Energy	Water	\$ 2,512.55	0100606-3
03/21/2022	850822	NorthWestern Energy	Water	\$ 1,887.80	0722264-9
03/21/2022	850822	NorthWestern Energy	Water	\$ 2,142.22	0723040-2
03/21/2022	850822	NorthWestern Energy	Water	\$ 34.24	0723059-2
03/21/2022	850822	NorthWestern Energy	Water	\$ 703.12	1116452-2
03/21/2022	850822	NorthWestern Energy	Water	\$ 129.44	1142253-2
03/21/2022	850831	Rexel USA	Wastewater	\$ 870.20	Indication lights
03/21/2022	850831	Rexel USA	Wastewater	\$ 1,088.21	Kellum grips
03/21/2022	850831	Rexel USA	Water	\$ 1,088.20	Kellum grips
03/21/2022	850831	Rexel USA	Water	\$ 17,445.56	Remote Racking Tool for Medium Voltage Vacuum Breakers
03/21/2022	850833	Russell Industries	Street/Traffic	\$ 9,787.66	new pump for kings green lift station
03/21/2022	850834	S-Bar-S Supply	Tax Incrmnt S	\$ 3,875.00	10X10 STANDARD AMERICAN
03/21/2022	850843	Superior Water Solution	Facilities	\$ 3,899.85	117243Changed coil, swivel gun nozzle, electric motor baldor
03/21/2022	850843	Superior Water Solution	Facilities	\$ 313.85	117244 blue spring switch flow, gun, elbow
03/21/2022	850845	Taylor Electric	Transit	\$ 2,745.00	Downtown Pole Light Replacement.
03/21/2022	850849	Town & Country Supply	Airport	\$ 14,172.36	951 Gallons Unleaded, 3000 Gallons Dyed #2
03/21/2022	850849	Town & Country Supply	Transit	\$ 23,867.40	3002 Gal Dyed #2 and 3002 Gal Dyed #1 Diesel
03/21/2022	850852	Tru Pipe	Gas Tax	\$ 7,343.32	Vac truck to Locate utilities
03/21/2022	850853	Tyler Technologies	PD Program	\$ 1,824.00	2 Mobile licenses -FR DVI Team
03/21/2022	850853	Tyler Technologies	Public Safety	\$ (504.00)	Credit -Annual New World charges in error
03/21/2022	850853	Tyler Technologies	Public Safety	\$ 1,254.00	Tyler Tech Field Reporting License
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 380.43	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 7.98	Albertsons #4041 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 160.90	Albertsons #4041 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 7.99	Albertsons #4041 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 150.00	Als Bootery & Repair Shop - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 200.00	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 354.50	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 112.50	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 143.33	Alsco Inc. - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 12.99	Amazon Prime*Hc9M502E3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ (54.00)	Amazon.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ (108.00)	Amazon.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 816.53	Amazon.Com*4C6Bz00G3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 162.00	Amazon.Com*6H8Qz6L83 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 162.00	Amazon.Com*Eb8Ic7Ec3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 43.08	Amazon.Com*Hi7So6Ii3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 176.99	Amazon.Com*Zs76P7Ay3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 228.18	Amzn Mktp Us*1N2Fv8Q33 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 723.98	Amzn Mktp Us*2U1Fn1Yv3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 24.59	Amzn Mktp Us*4C4V870Z3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 507.92	Amzn Mktp Us*Ho7B05L53 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 359.99	Amzn Mktp Us*Mg0Rp4673 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 29.26	Amzn Mktp Us*Nb54I0Xq3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 99.90	Amzn Mktp Us*Pf1L16F63 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 175.00	Arma International - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 535.09	Armacost Trane Service Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 278.46	Armacost Trane Service Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 260.00	Armacost Trane Service Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 39.99	Best Buy 00005926 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 684.00	Billing Kubata Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 50.00	Billing Times Publishi - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 2.69	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 415.00	Billings Overhead Door In - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 90.00	City Of Billings Buildin - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 235.00	Cross Match Technologies - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 100.99	Dtv*Directv Service - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 237.94	Ecolab Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 104.54	Ecolab Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 122.03	Ecolab Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 184.33	Ecolab Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 115.61	Ecolab Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 15.77	Evergreen Ace Hardware - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 44.96	Evergreen Ace Hardware - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 64.99	Evergreen Ace Hardware - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 181.89	Ferguson Ent #1342 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 50.47	Fisher'S Technology - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 15.00	Fsp*Mile High Denver Chap - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 83.25	Gilbert L. Floyd Snap - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 80.38	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 26.68	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 593.82	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 1,854.28	Harold'S Upholstery - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 31.20	Hose & Rubber - Randolph - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 54.00	In *Cotter'S Sewer, Septi - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 1,318.00	In *Kci Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 1,275.00	In *Mjr Industries Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 2,305.00	In *Mjr Industries Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 1,425.00	In *Mjr Industries Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 1,721.50	Johnson Controls Fire - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 2,250.00	Kage Innovation - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 175.00	Kb Commercial Products - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 2,008.90	Kb Commercial Products - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 141.00	Kb Commercial Products - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 33.79	Kimball Midwest Payeezy - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 139.96	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ (139.96)	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 58.50	Lp Anderson - Point S, Dt - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 348.40	Lp Anderson - Point S, Dt - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 1,051.88	Lp Anderson - Point S, Dt - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 60.00	Lp Anderson - Point S, Dt - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 335.00	Marketing Specialtites - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 417.70	Modern Group Ltd - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 91.09	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 890.11	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 11.25	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 852.32	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 25.00	National Registry Emt - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 142.60	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 396.08	North Coast Electric - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 232.56	Npc*New Pig Corp - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 70.18	O'Reilly Auto Parts 1549 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 1,130.00	Pp*Mcwholesale - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 78.48	Pzg**Mt Dept Of Ag Onl - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 31.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 31.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 31.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 31.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 31.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 31.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 31.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 31.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 31.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 31.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 31.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 31.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 710.00	Redd'S Prints And Signs I - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 720.00	Redd'S Prints And Signs I - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 288.16	Safety Kleen Systems - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 511.00	Simplify Compliance Llc - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 150.00	Spic And Span - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 79.75	Spic And Span - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 1,476.12	Sq *Sealital, Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 260.02	State Chemic*State Che - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 824.84	State Chemic*State Che - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 369.48	State Chemic*State Che - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 48.28	The Home Depot #3101 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 62.65	The Home Depot #3101 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 42.62	The Mail Drop - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 1,500.00	Transportation Security - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 27.26	Wal-Mart #1956 - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 79.00	Western Flag And Banner - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 164.49	Work Wear Safety Shoes - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 1,700.00	Wpy*Mead Hunt - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 807.50	Yellowstone Electric Comp - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 2,279.08	Yellowstone Electric Comp - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 2,354.98	Yellowstone Electric Comp - PCard
03/21/2022	ACH	U.S. Bank PCards	Airport	\$ 14.99	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	Building	\$ 57.47	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Building	\$ 36.50	American Water Technol - PCard
03/21/2022	ACH	U.S. Bank PCards	Building	\$ 130.62	Amzn Mktp Us*1B05U72C1 - PCard
03/21/2022	ACH	U.S. Bank PCards	Building	\$ 60.43	Amzn Mktp Us*1B19T9Kp0 - PCard
03/21/2022	ACH	U.S. Bank PCards	Building	\$ 501.29	Amzn Mktp Us*5Y3O09D53 - PCard
03/21/2022	ACH	U.S. Bank PCards	Building	\$ 98.99	Amzn Mktp Us*7Q6Xm3Ne3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Building	\$ 36.54	Amzn Mktp Us*Kp1Xs8Um3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Building	\$ 44.86	Amzn Mktp Us*Lh8Um3Qm3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Building	\$ 14.99	Amzn Mktp Us*LI5523F73 - PCard
03/21/2022	ACH	U.S. Bank PCards	Building	\$ 114.99	Amzn Mktp Us*Vr4M55E83 - PCard
03/21/2022	ACH	U.S. Bank PCards	Building	\$ 17.26	Dakota Supply Group - Bil - PCard
03/21/2022	ACH	U.S. Bank PCards	Building	\$ 20.00	Graphic Imprints - PCard
03/21/2022	ACH	U.S. Bank PCards	Building	\$ 105.00	Int'L Code Council Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Building	\$ 250.00	Wpy*Mt Chapter laei - PCard
03/21/2022	ACH	U.S. Bank PCards	Building	\$ 225.00	Wpy*Mt Chapter laei - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 74.94	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 32.10	Albertsons #0047 - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 10.99	Amazon.Com*382159Za3 - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 53.97	Amazon.Com*Ah9571Pi3 - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 106.82	Amzn Mktp Us*Js1Sb2Vr3 Am - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* I03314-28480660 - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 3,452.40	Cncs - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 3,452.40	Cncs - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 10.49	Cvs/Pharmacy #08944 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 3.00	Dollar Tree - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 200.00	Eb Spring 2022 Mtcc C - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 75.00	Facebk *9Fcynbxrs2 - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 4.65	Facebk *A5V2Kc3Ss2 - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 168.00	Fisher'S Technology - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 105.60	Market Deli And Catering - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 88.80	Market Deli And Catering - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 500.00	Paypal *Shannonstob - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 11.10	Sq *Classy N Sassy Coffee - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 69.00	Sq *Five On Black - Billi - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 10.75	Sq *Rock Creek Coffee Roa - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 25.20	Sq *Veronika'S - PCard
03/21/2022	ACH	U.S. Bank PCards	CDBG	\$ 236.00	Wild Ginger - PCard
03/21/2022	ACH	U.S. Bank PCards	Central Service	\$ 244.98	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Court Grants	\$ 38.12	Albertsons #4025 - PCard
03/21/2022	ACH	U.S. Bank PCards	Court Grants	\$ 100.00	Albertsons #4041 - PCard
03/21/2022	ACH	U.S. Bank PCards	Court Grants	\$ 122.69	Albertsons #4041 - PCard
03/21/2022	ACH	U.S. Bank PCards	Court Grants	\$ 13.00	Dollar Tree - PCard
03/21/2022	ACH	U.S. Bank PCards	Court Grants	\$ 9.00	Dollar Tree - PCard
03/21/2022	ACH	U.S. Bank PCards	Court Grants	\$ 50.00	Lil Market - PCard
03/21/2022	ACH	U.S. Bank PCards	Court Grants	\$ 54.00	Sq *Ox Indoor Axe Throwin - PCard
03/21/2022	ACH	U.S. Bank PCards	Court Grants	\$ 14.36	Target 00001719 - PCard
03/21/2022	ACH	U.S. Bank PCards	Court Grants	\$ 190.00	Therapy With Tiffany - PCard
03/21/2022	ACH	U.S. Bank PCards	Court Grants	\$ 58.00	Usps Po 2907800103 - PCard
03/21/2022	ACH	U.S. Bank PCards	Court Grants	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	Engineering	\$ 50.29	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Engineering	\$ 49.50	4Te*Fps/Mountain Alarm - PCard
03/21/2022	ACH	U.S. Bank PCards	Engineering	\$ 63.80	4Te*Fps/Mountain Alarm - PCard
03/21/2022	ACH	U.S. Bank PCards	Engineering	\$ 10.88	Amazon.Com*Ep3082D23 - PCard
03/21/2022	ACH	U.S. Bank PCards	Engineering	\$ 81.29	Amazon.Com*Y32Bv95T3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Engineering	\$ 20.85	Amazon.Com*Y32Bv95T3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Engineering	\$ 1,519.00	American Public Works - PCard
03/21/2022	ACH	U.S. Bank PCards	Engineering	\$ 7.56	Fisher'S Technology - PCard
03/21/2022	ACH	U.S. Bank PCards	Engineering	\$ 180.00	Paypal *Msawwa - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Engineering	\$ 141.91	Pizza Hut #1714 - PCard
03/21/2022	ACH	U.S. Bank PCards	Engineering	\$ 40.00	Rockets Gourmet Wraps - PCard
03/21/2022	ACH	U.S. Bank PCards	Engineering	\$ 165.60	Selby'S - PCard
03/21/2022	ACH	U.S. Bank PCards	Engineering	\$ 13.67	Target 00013334 - PCard
03/21/2022	ACH	U.S. Bank PCards	Engineering	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 37.50	4Te*Fps/Mountain Alarm - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 37.50	4Te*Fps/Mountain Alarm - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 387.00	Action Electric - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 95.00	Air Controls-Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 190.00	Air Controls-Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 1,613.50	Alpine Plumbing Heating A - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 144.45	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 193.60	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 144.45	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 166.12	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 144.45	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 193.60	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 19.12	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 19.00	Amzn Mktp Us*Kp1Xs8Um3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 2.00	Co Billings Park3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 47.85	Costco Whse #0069 - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 360.32	Ecolab Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 25.79	Ferguson Ent #1342 - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 276.48	Ferguson Ent #1342 - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 10.00	Graphic Imprints - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 100.00	Graybar Electric Company - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 121.50	High Tech Solutions - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 95.00	Midland Mechanical Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 76.07	Montana Broom & Brush Co1 - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 320.00	Snow Crest Chemicals - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 320.00	Snow Crest Chemicals - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 129.67	Sq *Koinonia Laundry - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 378.65	Sq *Koinonia Laundry - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 864.50	Sq *Rolling Right Door Se - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 1,616.00	Sq *Rolling Right Door Se - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 120.00	Sq *Skyline Services, Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 12.02	State Chemic*State Che - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 149.67	State Chemic*State Che - PCard
03/21/2022	ACH	U.S. Bank PCards	Facilities	\$ 136.00	West End Lock And Secur - PCard
03/21/2022	ACH	U.S. Bank PCards	Fleet	\$ 130.02	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Fleet	\$ 99.99	A And H Turf And Specialt - PCard
03/21/2022	ACH	U.S. Bank PCards	Fleet	\$ 36.96	Amzn Mktp Us*N069Q65D3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Fleet	\$ 45.00	Sprockets Machine & Weld - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 95.00	12Twenty - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 627.00	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 84.03	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 33.25	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 547.14	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 22.65	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 1,405.43	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 228.99	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 35.70	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 68.40	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 58.48	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 225.33	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 211.11	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 170.95	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 59.00	Aaim - Services - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe *800-833-6687 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 58.42	Adobe Creative Cloud - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 23.88	Adobe Exportpdf Sub - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe Pdf Pack Subs - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 35.99	Albertsons #0038 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 18.06	Albertsons #0038 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	General	\$ 20.36	Albertsons #0038 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 21.44	Albertsons #0038 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 4.47	Albertsons #4025 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 190.28	Amazon.Com*1B70I29S0 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 334.80	Amazon.Com*7D5487D23 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 29.99	Amazon.Com*I60186Tf3 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 166.20	Amazon.Com*Xr65Q3Do3 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 33.48	Amazon.Com*Zi06G6N73 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 70.00	American Red Cross - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 144.00	American Red Cross - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ (42.92)	Amzn Mktp Us - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 25.99	Amzn Mktp Us*3H8Eh04H3 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 589.98	Amzn Mktp Us*Bs45Y2Cz3 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 42.92	Amzn Mktp Us*E20Zx99C3 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 124.00	Amzn Mktp Us*He2Y82Kl3 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 339.84	Amzn Mktp Us*L147M4Kq3 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 19.88	Amzn Mktp Us*Pc6Jq9D43 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 10.19	Amzn Mktp Us*Pc6Jq9D43 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 20.98	Amzn Mktp Us*T794W7D73 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 15.00	Bargreen Ellingson #11 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 1,744.99	Bestbuycom806590889920 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 19.98	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 31.50	Bin 119 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 38.25	Bin 119 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 209.99	Buddy Punch - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 60.00	Bur Of Bus Econ Res Um - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 114.60	Chalet Market Downtown - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 52.43	Costco Whse #0069 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 659.89	Costco Whse #0069 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 518.20	Delta Air 0062498844617 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 499.50	Desert Mtn Broadcasting - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 85.04	Domino'S 7003 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 170.60	Dxp Enterprises - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 56.67	Econo Print - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	General	\$ 229.14	Econo Print - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 229.16	Econo Print - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 29.90	Efilemyforms.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 300.00	Esoft Planner - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 237.60	Esoft Planner - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 70.00	Fbi National Academy Asso - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 21.98	Fedex Offic16000016089 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 112.71	Fisher'S Technology - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 135.20	Fisher'S Technology - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 116.13	Fisher'S Technology - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 509.85	Fsp*State Bar Of Montana - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 101.85	Gotabletenn - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 35.15	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 90.00	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 137.63	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 110.00	Graphic Imprints - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 120.00	Graphic Imprints - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 435.55	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 72.78	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 418.90	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 34.98	Harbor Freight Tools 207 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 336.16	Hotel Accommodations - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 425.00	Imla - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 425.00	Imla - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 49.00	Imla - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 49.00	Imla - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 89.25	Issa Intl Sports Scien - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 127.60	Jimmy Johns - 1646 - E - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 225.00	Jsecbillings.Org - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 669.50	Juli Pierce Law Pllc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 129.99	Kami Home - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 433.06	Kb Commercial Products - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 35.00	Kelley Connect - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 17.99	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	General	\$ 24.29	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 319.44	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 164.95	Meadow Green Sales - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 896.95	Meadow Green Sales - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 187.00	Meadow Green Sales - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 650.22	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 47.98	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 295.00	Montanasocietyofcertified - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 295.00	Montanasocietyofcertified - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 127.78	National Academy Of Spor - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 199.00	National Academy Of Sport - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 65.00	Nrpa Operating - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 16.99	Office Depot #1080 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 33.92	Office Depot #1080 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 41.98	Office Depot #1080 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 34.95	Office Depot #1080 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 41.18	Office Depot #1080 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 36.95	Office Depot #1080 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 137.20	Office Depot #2135 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 34.34	Office Depot #2135 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 32.00	Office Depot #2135 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 22.00	Pacific Steel Branch #02 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 168.95	Paypal *B H Photo - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 199.99	Paypal *Focuscamera - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 199.00	Paypal *Ifpicklebal Ifpic - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 162.00	Paypal *Montanarecr - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 18.00	Paypal *Montanarecr - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 18.00	Paypal *Montanarecr - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 309.51	Peopleready - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 29.00	Pepsicola Bottling Compan - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 119.95	Pickleballcentral - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 24.99	Pound Fitness - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 333.00	Ptr Ppr Psr Pptr Pcr - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 120.00	Ratco Trailer And Hitch - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	General	\$ 1,800.00	Reach Sports Marketing Gr - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 689.00	Rei*Matthew Bender &Co - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 65.00	Smk*Surveymonkey.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 27.50	Snappyduds - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 79.99	Spectrum - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 123.58	Spirit Airl 4870292988051 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 41.50	Stacked A Montana Grill - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 36.58	Target 00001719 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 65.47	Target 00001719 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 27.45	Target 00013334 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 21.07	Target 00013334 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 52.68	Target 00013334 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 18.67	Target 00013334 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 18.36	Target 00013334 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 20.00	Textmagic.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 60.00	The Midway Grill Brew - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 1,613.81	Thomson West*Tcd - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 662.81	Thomson West*Tcd - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 369.67	Ultra Graphics, Llc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 95.00	Usa Pickleball Associa - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 17.80	Usps Po 2907800103 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 179.00	Wal-Mart #2923 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 264.00	Western Office Equipment - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 79.75	Wheniwork.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 1,349.99	Www Costco Com - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 1,099.90	Www Costco Com - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 341.10	Yourmember-Careers - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 79.00	Yourockfitn - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 16.00	Zeecreativeinc - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 57.05	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 44.97	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 49.00	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 17.80	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 270.00	Zumba Fitness - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 68.40	Zumba Fitness - PCard
03/21/2022	ACH	U.S. Bank PCards	General	\$ 35.00	Zumbini - PCard
03/21/2022	ACH	U.S. Bank PCards	IT Resources	\$ 34.50	4Te*Fps/Mountain Alarm - PCard
03/21/2022	ACH	U.S. Bank PCards	IT Resources	\$ 9.99	Amazon.Com*Dt99Z8P83 - PCard
03/21/2022	ACH	U.S. Bank PCards	IT Resources	\$ 7.99	Amzn Mktp Us*Cr8Tz9D13 - PCard
03/21/2022	ACH	U.S. Bank PCards	IT Resources	\$ 6.99	Amzn Mktp Us*Fe4Q24Bt3 - PCard
03/21/2022	ACH	U.S. Bank PCards	IT Resources	\$ 39.95	Amzn Mktp Us*V84P45Zv3 - PCard
03/21/2022	ACH	U.S. Bank PCards	IT Resources	\$ 59.00	Cbt Nuggets Llc - PCard
03/21/2022	ACH	U.S. Bank PCards	IT Resources	\$ 1,010.00	Duo*Com - PCard
03/21/2022	ACH	U.S. Bank PCards	IT Resources	\$ 775.40	Rapidsupplies.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	IT Resources	\$ 23.98	Udemy: Online Courses - PCard
03/21/2022	ACH	U.S. Bank PCards	IT Resources	\$ 13.99	Udemy: Online Courses - PCard
03/21/2022	ACH	U.S. Bank PCards	IT Resources	\$ 37.98	Udemy: Online Courses - PCard
03/21/2022	ACH	U.S. Bank PCards	IT Resources	\$ 12.99	Udemy: Online Courses - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 77.78	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 82.50	4Te*Fps/Mountain Alarm - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 18.98	Albertsons #4025 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 13.47	Albertsons #4025 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 6.00	Albertsons #4025 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 101.00	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 18.00	Amazon.Com*0D0Oo92A3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 14.99	Amazon.Com*0Z9S32Nw3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 9.99	Amazon.Com*1B5N07990 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 17.98	Amazon.Com*1I7Se3Jq1 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 13.29	Amazon.Com*4676486F3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 12.87	Amazon.Com*6H2Xb1Gj3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 13.60	Amazon.Com*7Z43R2N33 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 637.89	Amazon.Com*8H9Hv33E3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon.Com*8L1Pe7Fj3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 15.04	Amazon.Com*9M7Mo2Ab3 Amzn - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 6.99	Amazon.Com*Aj8WI5103 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 17.00	Amazon.Com*Bs70P47B3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 14.99	Amazon.Com*Dh1Te1Pd3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 8.99	Amazon.Com*Ec8B53lt3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 18.69	Amazon.Com*F69NI5Mt3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 14.99	Amazon.Com*Gw3D00Pt3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 18.99	Amazon.Com*Gz1Xm9RI3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 12.84	Amazon.Com*Hi3Zd7Vw3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 5.99	Amazon.Com*Iz1U14Fs3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 16.00	Amazon.Com*Jo8Vm7Ap3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 19.98	Amazon.Com*Lr9Gf2H93 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 12.99	Amazon.Com*Ma33A6V33 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 12.98	Amazon.Com*Mq6S64Ap3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon.Com*Nx6088Au3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 13.24	Amazon.Com*Qq2K38Qs3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 17.99	Amazon.Com*Ro9855Ge3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 9.95	Amazon.Com*So3Yu7Z43 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 3.78	Amazon.Com*Tq0Pb90P3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 119.96	Amazon.Com*Tz3Qc7Di3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 12.99	Amazon.Com*Ux9S04953 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 24.95	Amazon.Com*V05T59Cc3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 8.99	Amazon.Com*Vt3Tf0Pb3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 15.00	Amazon.Com*W73Ar0Nn3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 29.98	Amazon.Com*Yv0C31P83 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 25.27	Amazon.Com*Zc27F0C23 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 78.12	Amazon.Com*Zw24B4Nn3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ (19.99)	Amzn Mktp Us - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 14.98	Amzn Mktp Us*1B6Qw8Y81 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 9.98	Amzn Mktp Us*1I8Gc73V1 Am - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 17.25	Amzn Mktp Us*2M8Pr55C3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 11.94	Amzn Mktp Us*2Y9Ju7S73 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 23.92	Amzn Mktp Us*3G2Sm9S53 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 12.81	Amzn Mktp Us*5S7L20D93 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 27.49	Amzn Mktp Us*779855Bm3 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 7.49	Amzn Mktp Us*8E10X6Te3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 20.53	Amzn Mktp Us*8U5B68Wg3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 82.35	Amzn Mktp Us*Bb5On6T63 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 19.86	Amzn Mktp Us*Ee9Xn75N3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 24.37	Amzn Mktp Us*Ft7Ri4Nb3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 34.97	Amzn Mktp Us*Gm1Sc3Bh3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 22.99	Amzn Mktp Us*Hh5M51Mu3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 15.88	Amzn Mktp Us*I46Ld0Bj3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 15.99	Amzn Mktp Us*I524U6Vs3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 58.41	Amzn Mktp Us*In9T23Hj3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 21.55	Amzn Mktp Us*Jf27T1O43 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 12.95	Amzn Mktp Us*Jw2Bz5863 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 29.95	Amzn Mktp Us*Ka9A12Bc3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 24.23	Amzn Mktp Us*NI7687Y23 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 29.66	Amzn Mktp Us*Oy28X1Lb3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 13.28	Amzn Mktp Us*Q63Z93Yo3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 7.01	Amzn Mktp Us*R09Gp0733 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 15.00	Amzn Mktp Us*Rw4Qf3873 Am - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 12.72	Amzn Mktp Us*S3A08Wm3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 8.98	Amzn Mktp Us*T92J25Ow3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 13.92	Amzn Mktp Us*Tv3Ut8Vv3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 5.49	Amzn Mktp Us*Ue6V19Ws3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 12.78	Amzn Mktp Us*Uk1V62Xa3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 50.49	Amzn Mktp Us*Vh2Ct11R3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 13.99	Amzn Mktp Us*Xh1Hd0Db3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 24.99	Amzn Mktp Us*Xv8Rz1V43 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 10.94	Amzn Mktp Us*Yw2Zy1Xz3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 1,599.00	Apple.Com/Us - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ (1,599.00)	Apple.Com/Us - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 774.00	Billingsgazettethriftynck - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 85.37	Book Outlet - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 38.45	Cafe Rio 0049 Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 338.15	Collaborative Summer Libr - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 18.00	Dollar Tree - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 12.00	Dollar Tree - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 10.97	Easykeyscom Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 150.00	Eb 406 Notary Confere - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 7.64	Facebk *8Qez2Axhb2 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 415.63	Ferguson Ent #1342 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 28.96	Fisher'S Technology - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 24.82	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 99.79	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 23.52	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 99.79	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 91.94	Grubhubmiaswok - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 25.98	Harbor Freight Tools 207 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 1,175.06	Kb Commercial Products - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 44.35	Letsticktogether - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 49.00	Libraryworks.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 9.99	Microsoft*Console 1 Month - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 38.98	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 60.00	Ntl Cntr For Safety - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 20.99	One Voice Childr - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 57.00	Perch - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 11.28	Sams Club #4805 - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 105.55	Supplyhouse.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Library	\$ 25.00	Tic Computer - PCard
03/21/2022	ACH	U.S. Bank PCards	P.W. Admin	\$ 111.59	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	P.W. Admin	\$ 327.60	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	P.W. Admin	\$ 179.88	Adobe Acropro Subs - PCard
03/21/2022	ACH	U.S. Bank PCards	P.W. Admin	\$ 215.00	American Public Works - PCard
03/21/2022	ACH	U.S. Bank PCards	P.W. Admin	\$ 995.88	Amzn Mktp Us*5Y89M2Fk3 - PCard
03/21/2022	ACH	U.S. Bank PCards	P.W. Admin	\$ 95.80	Amzn Mktp Us*Q82K27Pv3 - PCard
03/21/2022	ACH	U.S. Bank PCards	P.W. Admin	\$ 19.99	Billingsgazettethriftync - PCard
03/21/2022	ACH	U.S. Bank PCards	P.W. Admin	\$ 27.41	Conoco - Conomart Iii - PCard
03/21/2022	ACH	U.S. Bank PCards	P.W. Admin	\$ 16.18	Conoco - Conomart Iv - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	P.W. Admin	\$ 226.48	Doubletree Hotels - PCard
03/21/2022	ACH	U.S. Bank PCards	P.W. Admin	\$ 82.91	Store*Topz Sandwich Co - PCard
03/21/2022	ACH	U.S. Bank PCards	P.W. Admin	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 78.84	A & I Distributors - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.15	A & I Distributors - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.15	A & I Distributors - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 82.30	A & I Distributors - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.99	Adobe Creative Cloud - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.99	Adobe Stock - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 204.76	Amazon.Com*1B70I29S0 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.59	Amazon.Com*B87Fr7Zv3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.79	Amzn Mktp Us*8V79Q06R3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.45	Amzn Mktp Us*Ei8L15Wn3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.34	Amzn Mktp Us*S16Sb6Ns3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.98	Amzn Mktp Us*T794W7D73 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.96	Archie Cochrane Ford - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.77	Autozone #3772 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.00	Batteries+Bulbs #0253 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 674.75	Big Sky Irrigation Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.00	Big Sky Linen And Unif - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.52	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 708.03	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.34	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 2.07	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 123.27	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.97	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 2.41	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.90	Billings Construction Sup - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 392.00	Bobcat Of Big Sky Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 191.20	Bobcat Of Big Sky Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 58.89	Border States Industries - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 137.91	Border States Industries - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.78	Buildersfirstsource64021 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 51.74	Buildersfirstsource64021 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 275.15	C&B Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.48	C&B Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 42.40	Cummins Inc - 38 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,500.00	Cummins Inc - 38 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 229.14	Econo Print - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 112.71	Fisher'S Technology - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 72.52	Galles Filter And Exhaust - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 110.66	Galles Filter And Exhaust - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 111.40	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 77.60	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.05	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.97	Harbor Freight Tools 207 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.98	Harbor Freight Tools 207 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 97.02	Harvest Tech-Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.97	Heights Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.98	Heights Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.52	Holiday Stations 0266 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 98.95	Interstate Battery Of The - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 81.56	Interstate Battery Of The - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 185.00	Isa - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.49	Joann Stores #2315 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 70.18	Kb Commercial Products - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 148.82	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 116.95	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.00	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 3.56	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.58	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.34	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.98	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 18.98	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.99	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 80.99	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.96	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.76	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.99	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.97	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.80	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.00	Knife River 5601 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.86	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 100.00	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 56.06	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.38	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.96	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 107.80	Lp Anderson - Point S, Dt - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,051.56	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,104.04	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 625.00	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 139.52	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 332.21	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 141.48	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.04	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,021.87	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 157.44	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 270.88	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 89.03	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 339.94	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.96	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.75	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 42.27	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.68	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 160.35	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 18.01	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.75	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.74	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 110.50	Nc The Cat Rental St - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 63.02	Nc The Cat Rental St - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 36.13	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.46	Northwest Pipe Fittings - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 0.57	Northwest Pipe Fittings - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 187.24	Northwest Pipe Fittings - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.92	Office Depot #1080 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.49	Office Depot #450 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.98	O'Reilly Auto Parts 1551 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.87	Pacific Steel Branch #02 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 162.00	Paypal *Montanarecr - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 100.00	Paypal *Mucfa - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,575.00	Paypal *Ndrpa - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 438.22	Ratco Trailer And Hitch - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.00	Ratco Trailer And Hitch - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 419.40	Ratco Trailer And Hitch - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 539.98	Rdoce Bil 020112 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 199.99	Shiptons Big R Heights - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.99	Shipton'S Big R-East - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 209.99	Shipton'S Big R-East - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 179.99	Shipton'S Big R-West - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.48	Shipton'S Big R-West - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 54.98	Shipton'S Big R-West - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 34.99	Shipton'S Big R-West - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 419.94	Shipton'S Big R-West - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 164.97	Shipton'S Big R-West - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 154.98	Snappyduds - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.00	Snappyduds - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 200.00	Snappyduds - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.40	The Home Depot #3101 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 18.28	The Home Depot #3101 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 170.00	Tire Rama 105 It - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 63.09	Tire Rama 105 It - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 378.92	Tire Rama 105 It - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 581.28	Tire Rama 105 It - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 286.36	Tire Rama 105 It - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 277.82	Tire Rama 105 It - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 659.60	Tire Rama 105 It - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 491.35	Tire Rama 105 It - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,161.83	Torgersons Billings 01010 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,200.00	Vegetation Control Servic - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 300.73	Wall'S Enterprises #0001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 34.47	Wm Supercenter #1956 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 48.23	Womack Machine Supply Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 76.92	Yellowstone Polaris - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.00	Yellowstone Valley Elect - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Pgrms	\$ 76.31	Chiefrivernursery Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Park Pgrms	\$ 175.00	International Bronze Plaq - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 132.27	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 21.30	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 26.89	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 393.50	Ace Electric - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 46.66	Ace Electric - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 46.64	Ace Electric - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 90.00	Ace Electric - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ (12.99)	Amazon Prime - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 47.94	Amzn Mktp Us*1Z2He0W63 - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 91.98	Amzn Mktp Us*9W3Eb8673 - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 45.98	Autozone #6998 - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ (45.98)	Autozone 4856 - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 158.95	Barrier Access, L - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 158.97	Barrier Access, L - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 158.97	Barrier Access, L - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 224.05	Billings Construction Sup - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 224.05	Billings Construction Sup - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 5.00	Car Wash Systems, Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 5.00	Car Wash Systems, Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 46.96	Carquest 3103 - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 3.75	City Of Billings - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 216.00	Dpt Client Pmts - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 597.78	Econo Print - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 380.75	Econo Print - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 8.50	Family Dollar #11231 - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 10.77	Harbor Freight Tools 207 - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 64.66	Kb Commercial Products - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 1.72	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 70.48	Office Depot #450 - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 528.34	Schnitzer Steel Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 135.00	Sq *Skyline Services, Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 105.00	Sq *Skyline Services, Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 370.00	Sq *Skyline Services, Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 25.97	The Home Depot #3101 - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 9.00	Yellowstone Ice & Watercp - PCard
03/21/2022	ACH	U.S. Bank PCards	Parking	\$ 110.00	Zeecreativeinc - PCard
03/21/2022	ACH	U.S. Bank PCards	Parks Maint	\$ 31.99	In *Canyon Creek Nursery - PCard
03/21/2022	ACH	U.S. Bank PCards	Parks Maint	\$ 221.01	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Parks Maint	\$ 127.54	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Parks Maint	\$ 127.54	Midland Implement Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Parks Maint	\$ 1,135.75	Northwest Pipe Fittings - PCard
03/21/2022	ACH	U.S. Bank PCards	Parks Maint	\$ 220.21	Northwest Pipe Fittings - PCard
03/21/2022	ACH	U.S. Bank PCards	Parks Maint	\$ 232.50	Vermeer Rocky Mountian In - PCard
03/21/2022	ACH	U.S. Bank PCards	Parks Maint	\$ 232.50	Vermeer Rocky Mountian In - PCard
03/21/2022	ACH	U.S. Bank PCards	Parks Maint	\$ 40.36	Yellowstone Valley Elect - PCard
03/21/2022	ACH	U.S. Bank PCards	Parks Maint	\$ 19.45	Yellowstone Valley Elect - PCard
03/21/2022	ACH	U.S. Bank PCards	Parks Maint	\$ 20.12	Yellowstone Valley Elect - PCard
03/21/2022	ACH	U.S. Bank PCards	Parks Maint	\$ 282.89	Yellowstone Valley Elect - PCard
03/21/2022	ACH	U.S. Bank PCards	Parks Maint	\$ 56.40	Yellowstone Valley Elect - PCard
03/21/2022	ACH	U.S. Bank PCards	Parks Maint	\$ 157.69	Yellowstone Valley Elect - PCard
03/21/2022	ACH	U.S. Bank PCards	PD Program	\$ 16.98	Amzn Mktp Us*G61C52Wi3 - PCard
03/21/2022	ACH	U.S. Bank PCards	PD Program	\$ 600.00	Covert Track Group Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	PD Program	\$ 90.27	Econo Print - PCard
03/21/2022	ACH	U.S. Bank PCards	PD Program	\$ 529.91	Idu*Insight Public Sec - PCard
03/21/2022	ACH	U.S. Bank PCards	PD Program	\$ 402.00	Universal Awards - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	PD Program	\$ 18.75	Yellowstone Ice And Water - PCard
03/21/2022	ACH	U.S. Bank PCards	Phone System	\$ (0.52)	Amzn Mktp Us - PCard
03/21/2022	ACH	U.S. Bank PCards	Phone System	\$ 600.00	Duo*Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 1,381.58	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 14.99	Adobe Acropro Subs - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 18.99	Albertsons #0047 - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 25.40	Albertsons #1227 - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 74.64	Amazon.Com*A816G2By3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 65.00	Amzn Mktp Us*4H5Zp03W3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 87.45	Amzn Mktp Us*6D7Ra2523 - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 74.25	Amzn Mktp Us*C24Op86F3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 12.99	Amzn Mktp Us*Er2SI8H33 - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 16.24	Amzn Mktp Us*Kr4Bp6Bq3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 40.89	Amzn Mktp Us*Qk9727M43 - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 100.00	City Of Billings Finance - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 174.46	Jimmy Johns - 1646 - E - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 439.99	Office Depot #1080 - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 29.36	Sams Club #4805 - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 20.44	Samsclub #4805 - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 48.00	The Rubber Stamp Shop, - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	Planning	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 59.99	2Cocom*Malwarebytes - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 12.60	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 2,011.39	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 1,081.57	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 47.16	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 381.40	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 77.37	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 675.89	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 725.33	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 210.00	Accent Print Shop - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 140.00	Accent Print Shop - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 127.00	Aces Brand Imaging - PCard

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03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 179.88	Adobe Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 1,250.39	Airbnb Hmtzpwpk2A - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 1,250.39	Airbnb Hmtzpwpk2A - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 13.94	Albertsons #1227 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 68.28	Albertsons #4041 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 927.35	Amazon.Com*1B6Aw4Yv1 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 28.70	Amazon.Com*1V83C2U23 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 33.51	Amazon.Com*9U8Ra9Uf3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 27.92	Amazon.Com*Am0Tm79Y3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 579.99	Amazon.Com*Y45Bh37E3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ (65.37)	Amzn Mktp Us - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ (236.07)	Amzn Mktp Us - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 199.59	Amzn Mktp Us*119Qe1223 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 26.98	Amzn Mktp Us*3M9Gq0Vw3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 1,131.50	Amzn Mktp Us*632Om27A3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 236.07	Amzn Mktp Us*817I90Dj3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 31.98	Amzn Mktp Us*8441N3M23 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 46.79	Amzn Mktp Us*Cg17L5J73 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 246.94	Amzn Mktp Us*Cm5Vk2Wo3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 20.59	Amzn Mktp Us*D03093Pv3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 93.99	Amzn Mktp Us*Dw4Pu4Gd3 Am - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 50.97	Amzn Mktp Us*Fb04I4Lk3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 84.95	Amzn Mktp Us*Fb04I4Lk3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 238.99	Amzn Mktp Us*Fd2547G13 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 20.59	Amzn Mktp Us*Fe4Q24Bt3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 97.94	Amzn Mktp Us*FI36E63U3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 86.94	Amzn Mktp Us*Gg0L21E83 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 83.92	Amzn Mktp Us*Ix94J73O3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 16.98	Amzn Mktp Us*L13T929W3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 18.99	Amzn Mktp Us*Lo2009F43 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 154.18	Amzn Mktp Us*Ls15N1Gs3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 44.15	Amzn Mktp Us*M82Zq07O3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Amzn Mktp Us*Mw07K5Xf3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 59.98	Amzn Mktp Us*Qc91B5W53 - PCard

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03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Amzn Mktp Us*Sh15R54W3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 129.85	Amzn Mktp Us*Vc2Ml83J3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 391.75	B&H Photo 800-606-6969 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 246.37	Benstoegerproshop Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ (199.99)	Best Buy 00005926 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 199.99	Best Buy 00005926 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 328.59	Best Western Plus Executi - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 328.59	Best Western Plus Executi - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 40.50	Big D #31 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 345.00	Big Sky Communications 1 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 395.00	Billings Army Navy Surplu - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 776.15	Billings Clinic Online - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 617.00	Billings Ink And Toner, I - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Billingsgazettethriftync - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 247.25	Bozeman Camera And Repair - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 34.64	Brownells Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 444.97	Brownells Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ (399.00)	Build.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ (502.92)	Build.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 38.00	Cemex Zip Trip09906496 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 30.61	Cemex Zip Trip09906496 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 562.50	Central Electric Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 2,000.00	Central Electric Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 70.41	Chalet Market - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 33.25	Chug Chug Gas And Go - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 6.54	Corporate Translate - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 799.96	Costco Whse #0069 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 151.29	Costco Whse #0069 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 114.99	Costco Whse #0069 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 87.15	Costco Whse #0069 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 1,066.20	Delta Air 0062495321521 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 1,066.20	Delta Air 0062495440622 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 1,066.20	Delta Air 0062495618808 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 1,066.20	Delta Air 0062495796947 - PCard

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03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 499.50	Desert Mtn Broadcasting - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 1,954.88	Dooley Enterprises Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 1,788.22	Econo Print - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 79.21	E-Rigging.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 145.00	Fbi National Academy Asso - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 1,194.00	Fdic/Jems - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 1,194.00	Fdic/Jems - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 177.50	Fedex 97927777 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 181.20	Fedex Offic16000016089 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 142.73	First Aid Supplies Onl - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ (239.99)	G&G Fitness Live Fit - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 239.99	G&G Fitness Live Fit - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 49.99	Gopro Subscription - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 344.00	Gunarama Wholesale Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 388.10	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 362.94	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 34.75	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 355.85	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 73.00	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 66.56	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 23.85	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 139.04	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 50.34	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 90.30	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 117.89	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 52.18	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 480.08	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 84.90	Harbor Freight Tools 207 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 27.66	Holiday Stations 0108 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 41.94	Homedepot.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 48.68	Homedepot.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 916.00	I/O Solutions, Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 540.00	Iaai - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 529.90	Idu*Insight Public Sec - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 495.00	In *Gwenlin Commercial Cl - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 1,540.00	In *Law Enforcement Semin - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 300.00	Int'L Code Council Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 132.00	Int'L Code Council Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 300.00	Int'L Code Council Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 300.00	Int'L Code Council Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 300.00	Int'L Code Council Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 101.52	Iron Mountain - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 140.00	Jimmy Johns - 1646 - M - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 213.75	Jimmy Johns - 1646 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 75.50	Jimmy Johns - 2080 - E - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 210.94	Kb Commercial Products - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 30.54	Kum&Go 0668 Co Sprin - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 75.02	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 2,076.38	Luckygunnercom - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 123.00	Mesa Tactical - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 399.50	Moore Lane Vh - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 650.00	National Association Of W - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 32.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 32.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 26.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 32.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 32.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 32.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 32.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 32.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 32.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 32.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 77.50	Nfpa Natl Fire Protect - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 899.95	Office Depot #1080 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 59.49	Office Depot #1080 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 27.98	Office Depot #450 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 643.93	Office Depot #450 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 49.99	Office Depot #450 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 149.16	Office Depot #450 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 100.77	Office Depot #450 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 58.97	Office Depot #450 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 65.00	Paypal *Iape - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 1,285.79	Peavey Corp. - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 598.50	Peavey Corp. - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 681.92	Peterson Quality Off - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 818.08	Peterson Quality Off - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 24.96	Sams Club #4805 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 15.99	Scheels Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 53.98	Southwes 5261477761447 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 246.47	Spectrum - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 65.00	Sq *Cpr Cell Phone Repair - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 180.00	Sq *Gated Solutions - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 237.00	Sq *Stuart'S House Of Vac - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 374.38	Supplycache.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 15.57	Target 00001719 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 108.99	Target 00013334 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 45.28	Target 00013334 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 36.99	Target.Com * - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 147.96	Target.Com * - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 53.94	The Home Depot #3101 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	The International Soci - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 106.98	The Ups Store 2594 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 148.80	Tlo Transunion - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 310.30	Tlo Transunion - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 78.39	Tritech Forensics - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 61.93	Tst* City Brew Coffee - C - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 108.35	Tst* City Brew Coffee - C - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 3,253.84	Uline *Ship Supplies - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 13.00	Universal Awards - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 53.63	Ups*Billing Center - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 5.25	Usps Po 2907830104 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 734.00	Verde Technologies - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 155.50	Wal-Mart #2923 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 14.00	West End Lock And Secur - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 395.00	Western Office Equipment - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 115.72	Wm Supercenter #1956 - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 69.99	Workbook Or Pdf - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 244.96	Wpsg, Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 47.97	Yellowstone Valley Elect - PCard
03/21/2022	ACH	U.S. Bank PCards	Public Safety	\$ 99.84	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 46.20	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 297.56	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 66.28	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 66.28	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 116.91	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 2.50	Albertsons #0047 - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 14.99	Albertsons #0047 - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 119.80	Albertsons #0630 - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 356.63	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 317.24	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 182.42	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 486.97	Alsco Inc. - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 286.51	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 339.10	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 411.23	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 447.49	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 377.95	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 215.77	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 215.77	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 215.77	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 215.77	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 215.77	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 85.50	American Water Technol - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 19.98	Amzn Mktp Us*Yg9Rk6Sa3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 12.00	Batteries+Bulbs #0253 - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 5.52	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 13.02	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 2.45	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 129.74	Billings Construction Sup - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 136.74	Billings Construction Sup - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 137.20	Billings Construction Sup - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 48.15	Cintas Corp - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 12.80	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 7.00	Co Billings Park2 - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 4.00	Co Billings Park2 - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 3.00	Co Billings Park2 - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 6.41	Fastenal Company 01Mtbll - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 43.34	Fastenal Company 01Mtbll - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 15.41	Fastenal Company 01Mtbll - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 1,833.46	Fastenal Company 01Mtbll - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 133.15	Fastenal Company 01Mtbll - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 99.65	Fisher'S Technology - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 5.63	Fisher'S Technology - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 82.61	Fisher'S Technology - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 5.12	Fisher'S Technology - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 101.71	Fisher'S Technology - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 117.90	In *Thompson Pools Llc - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 168.15	Industrial Sales And Se - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 16.99	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 91.56	Lawson Products - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 587.95	Lawson Products - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 45.24	Lawson Products - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 34.98	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 406.34	Marketing Specialtites - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 22.55	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 89.76	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 132.46	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 35.66	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 63.30	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 88.97	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 65.41	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 116.70	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 65.41	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 78.32	Northwest Pipe Fittings - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 214.00	Pacific Steel Branch #02 - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 389.00	The Home Depot #3101 - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 1,492.80	Weathershack.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 384.00	White Heating And Air Con - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 52.13	Yellowstone County Treas - PCard
03/21/2022	ACH	U.S. Bank PCards	Solid Waste	\$ 42.73	Yellowstone County Treas - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ (86.13)	Amazon.Com Amzn.Com/Bill - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ (86.13)	Amazon.Com Amzn.Com/Bill - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 86.13	Amazon.Com*4S8Ua4Tx3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 9.99	Amazon.Com*Dt99Z8P83 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 86.13	Amazon.Com*Dw5O630K3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 86.13	Amazon.Com*Yt8l44Qf3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ (86.13)	Amz*Amazon.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 651.96	Amzn Mktp Us*8T5Ms8783 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 9.99	Amzn Mktp Us*Qj3Eb9093 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 62.57	Awg 3575 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 19.51	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 32.71	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 12.47	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 25.48	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 241.43	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 309.48	Billings Farmhand Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 5.53	Billings Farmhand Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 260.97	Billings Hardware & Servi - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 26.99	Billings Hardware & Servi - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 279.24	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,250.00	Cues - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 350.00	Danner-Lacrosse - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 9.99	Evergreen Ace Hardware - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 35.98	Evergreen Ace Hardware - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 596.58	Fastenal Company 01Mtbll - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 51.99	Fisher'S Technology - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 71.98	Harbor Freight Tools 207 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 27.99	Harbor Freight Tools 207 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 12.99	Harbor Freight Tools 207 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 646.87	Industrial Coating Soluti - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 669.99	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 39.98	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ (29.99)	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 13.98	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 29.97	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 6.99	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 95.34	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 7.99	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 38.90	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 40.99	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 44.42	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 77.00	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 32.74	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,170.89	Midwest Machinery Glcoe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 494.86	National Coatings 3188 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 60.85	National Coatings 3188 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 240.66	National Coatings 3188 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 643.33	National Coatings 3188 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 636.34	National Coatings 3188 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 265.85	National Coatings 3188 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 49.99	Office Depot #450 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 39.96	Office Depot #450 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 279.99	Shipton'S Big R-West - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 420.10	Sq *Hotsy Wy-Mont - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 554.20	United 0162391107494 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 917.43	Vrbo Ha8N2P77 - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 41.84	Yellowstone County Treas - PCard
03/21/2022	ACH	U.S. Bank PCards	Street/Traffic	\$ 149.82	Yellowstone Valley Elect - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 20.13	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 95.50	Aaim - Services - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 29.99	Adobe Creative Cloud - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 200.00	Alpha Overhead Door - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 192.85	Alpine Plumbing Heating A - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 105.24	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 72.40	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 83.87	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 321.68	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 305.72	Amazon.Com*Dz7Y99Xr3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 56.36	Amazon.Com*Ws3E839S3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 19.99	Amzn Mktp Us*394E07X23 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 84.87	Amzn Mktp Us*Ew54S1lj3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 134.97	Best Buy 00005926 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 1,543.50	Gdp*Accessarize - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 695.95	Glas-Weld Systems, Inc., - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 32.74	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 328.00	In *Cotter'S Sewer, Septi - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 750.00	In *Cotter'S Sewer, Septi - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 125.00	In *Downtown Billings Ass - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 17.33	In *Heritage Maint. Produ - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 549.40	In *Heritage Maint. Produ - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 180.00	In *Yellowstone County Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 15.00	Kimball Midwest Payeezy - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 5.00	Kimball Midwest Payeezy - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 19.50	Kimball Midwest Payeezy - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 129.36	Kimball Midwest Payeezy - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 2,560.00	Midwest Bus Corporation - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 47.44	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 34.29	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 2.81	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 53.76	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 33.80	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 7.70	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 11.24	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 5.62	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 30.40	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 1,233.08	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 22.21	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 7.45	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 6.99	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 20.05	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 11.03	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ (5.62)	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 13.98	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 139.80	Napa Store 3547001 - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 166.60	Power Products Holding C - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 10.47	Power Products Holding C - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 897.33	Pzg**Mt Dept Transport - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 365.00	Sq *Billings Carpet & Wat - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 442.49	Sq *Taylor Electric Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 1,752.00	Sq *Transitional Marketin - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 209.95	Summit Racing Mail Order - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 275.55	Superior Water Solutions - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 236.05	Unity School Bus Parts - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 21.12	Yellowstone County Treas - PCard
03/21/2022	ACH	U.S. Bank PCards	Transit	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 489.98	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 40.83	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 125.10	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 79.58	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 288.66	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 50.20	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 31.93	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 63.98	A And H Turf And Specialt - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe Acropro Subs - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 395.82	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 102.98	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 536.40	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 323.47	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 282.06	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 29.77	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 323.08	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 77.23	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 615.98	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 22.33	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 442.16	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 10.40	Amzn Mktp Us*0450Z2Gc3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 7.99	Amzn Mktp Us*1B7M25Uy1 Am - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 43.10	Amzn Mktp Us*2Y9Jh58A3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 39.99	Amzn Mktp Us*6U3Es5V43 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 15.29	Amzn Mktp Us*8I7Bn6Ia3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 51.98	Amzn Mktp Us*Fr8Bm3EI3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 321.88	Amzn Mktp Us*Sc0Kz48T3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 92.50	Automationdirect.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 213.47	Awwa.Org - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 273.47	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 30.26	C&B Billings - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 20.99	Carquest 3103 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 99.41	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 99.41	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 32.74	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 32.74	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 50.85	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 50.85	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 526.26	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 15.88	Costco Whse #0069 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 23.40	Econo Glass Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 611.25	Edge Construction Supp - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 1,020.37	Edge Construction Supp - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 120.19	Edge Construction Supp - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 234.60	Edge Construction Supp - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 535.20	Engineer Supply Llc - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 1,612.52	Enterprise Specialty Pro - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 117.38	Fastool Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 1,216.13	Fs Industries - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 855.31	Fs Industries - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 335.95	Gih*Globalindustrialeq - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 9.50	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 32.10	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 206.80	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 34.13	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 32.04	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 48.91	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 87.38	Graybar Electric - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 46.30	Hach Company - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 377.92	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 533.00	Hanson Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 386.91	Heights Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 70.27	Hose & Rubber Supply - Bi - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 30.14	Kb Commercial Products - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 14.38	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 2.99	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 11.87	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 14.40	Launchpoint Solutions - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 1,533.00	Lous Gloves - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 69.48	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 44.84	Macon Supply Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 262.38	Mcmaster-Carr - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 99.00	Microsoft*Store - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 1,878.98	Microsoft*Store - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 295.10	Midland Scientific Inc - - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 370.31	Midland Scientific Inc - - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 75.88	Midland Scientific Inc - - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 174.91	Midland Scientific Inc - - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 364.35	Midland Scientific Inc - - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 129.22	Midland Scientific Inc - - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 324.08	Midland Scientific Inc - - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 174.32	Midland Scientific Inc - - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 63.36	Midland Scientific Inc - - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 1,342.40	Midland Scientific Inc - - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 301.50	Midland Scientific Inc - - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 153.53	Monoprice, Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 33.35	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 16.59	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 225.00	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 40.45	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ (78.99)	Office Depot #2135 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 5.19	Office Depot #450 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 36.80	Pacific Metal Co #136 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 13.68	Pacific Metal Co #136 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 276.00	Pacific Steel Branch #02 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 9.76	Pacific Steel Branch #02 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 189.89	Patriotchem - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 1,764.35	Platt Electric 800 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 53.49	Purvis Industries 68 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 410.77	Purvis Industries 68 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 22.98	Purvis Industries 68 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 536.34	Purvis Industries 68 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 331.37	Purvis Industries 68 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 40.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 60.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 60.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ (105.08)	Rdoce Bil 020112 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 105.08	Rdoce Bil 020112 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 880.93	Rsd - Billings#57 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 728.34	Salsbury Industries - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 257.00	Selby'S - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 86.02	Selby'S - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 1,250.00	Shepherd Stainless Incorp - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 43.27	Shipton'S Big R-East - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 13.05	Snap-On Tools - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 33.50	Snap-On Tools - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 43.82	Sq *Starter Alterna - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 59.97	The Home Depot #3101 - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 721.36	Valmont Site Pro 1 Pirod - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 247.24	Yellowstone Valley Elect - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 1,492.64	Yellowstone Valley Elect - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
03/21/2022	ACH	U.S. Bank PCards	Wastewater	\$ 200.71	Yellowstone Valley Elect - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 34.96	1000Bulbs.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 122.49	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 972.71	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 63.86	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ (47.52)	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 10.65	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 43.00	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ (15.84)	360 Office Solutions Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 95.97	A And H Turf And Specialt - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 65.00	A-1 Rentals - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 89.31	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 66.98	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 323.09	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 663.24	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 485.21	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 308.94	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 231.71	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 297.29	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 517.86	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 282.07	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 475.03	Alsco Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ (107.10)	Amazon.Com Amzn.Com/Bill - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 407.76	Amazon.Com*5O1Nw1Bj3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 153.98	Amazon.Com*B65Jx0Pt3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 184.96	Amazon.Com*H89Ev5Ib3 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 182.07	Amazon.Com*Je4Bz3C83 Amzn - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 216.00	American Public Works - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 15.59	Amzn Mktp Us*0450Z2Gc3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 11.99	Amzn Mktp Us*1B7M25Uy1 Am - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 43.96	Amzn Mktp Us*2C20C77I3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 129.31	Amzn Mktp Us*2Y9Jh58A3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 151.80	Amzn Mktp Us*3W6175C13 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 77.97	Amzn Mktp Us*Fr8Bm3EI3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 89.66	Amzn Mktp Us*LI8Ja3E63 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 128.99	Amzn Mktp Us*Lm6Dc8A03 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 321.88	Amzn Mktp Us*Sc0Kz48T3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 229.00	Amzn Mktp Us*T25Yp8X03 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 56.95	Amzn Mktp Us*Va5Lv2Ks3 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 78.00	Amzn Mktp Us*Vd9Tf4G63 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 213.46	Awwa.Org - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 15.00	Bargreen Ellingson #11 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ (147.91)	Bayou Field & Outdoors - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 14.99	Best Buy 00005926 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 101.18	Billings - Tacoma Screw P - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 10.89	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 591.65	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 43.60	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 28.24	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 32.55	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 89.43	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 2.09	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 26.07	Billings - Tacoma Screw P - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 45.39	C&B Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 5.14	Car Wash Systems, Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 20.99	Carquest 3103 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 98.23	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 38.59	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 76.27	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 76.27	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 98.23	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 127.11	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 127.11	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 38.59	City Of Billings - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 68.00	Compliance Signs - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 47.63	Costco Whse #0069 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 119.87	Cross Petroleum Service - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 52.56	Cross Petroleum Service - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 193.00	Cross Petroleum Service - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 259.01	Econo Print - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 802.80	Engineer Supply Llc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 162.11	Fastenal Company 01Mtbll - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 17.38	Fei, Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 309.47	Firemaster - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 57.00	Firemaster - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 338.56	Full Source Llc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 37.92	Galles Filter And Exhaust - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 244.39	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 21.59	Grainger - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 98.98	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 9.51	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 88.84	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 1,631.77	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 767.00	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 145.44	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 770.95	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 32.11	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 106.87	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ (206.80)	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 25.44	Grainger - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 114.10	Hach Company - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 105.99	Hach Company - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 202.14	Hach Company - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 9.99	Harbor Freight Tools 207 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 37.96	Homedepot.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 76.00	Hope Industrial Systems - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 164.08	Hope Industrial Systems - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 2,710.00	Hope Industrial Systems - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 105.41	Hose & Rubber Supply - Bi - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 336.21	Hose & Rubber Supply - Bi - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 77.60	Hose & Rubber Supply - Bi - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 11.13	Hose & Rubber Supply - Bi - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 41.48	Hose & Rubber Supply - Bi - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 954.80	Integra Chemical - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 371.07	Kb Commercial Products - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 45.22	Kb Commercial Products - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 3.00	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 47.95	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 17.81	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 11.69	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 21.58	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 13.82	Kings Ace Hdwe - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 35.17	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 21.60	Launchpoint Solutions - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 133.26	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 629.00	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 275.86	Lowes #00319* - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 44.84	Macon Supply Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 52.68	Mcdonald'S F24659 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 153.54	Monoprice, Inc. - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 609.90	Motion Industries Mt01 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 123.20	Mountain Supply - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 129.99	Mouser Electronics Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 340.05	National Everything Whole - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ (340.05)	National Everything Whole - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 50.03	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 24.89	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 60.67	Norco Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 4,246.00	Norwall Powersystems - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 7.79	Office Depot #450 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 20.52	Pacific Metal Co #136 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 55.20	Pacific Metal Co #136 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 14.63	Pacific Steel Branch #02 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 184.80	Peak Trading Corp - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 70.33	Perkinelmer Health - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 863.40	Perkinelmer Health - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 190.42	Perkinelmer Health - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 15.94	Platt Electric 800 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 90.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 60.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 90.00	Pzg**Mt Dli Ebiz - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 157.61	Rdoce Bil 020112 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ (157.61)	Rdoce Bil 020112 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 203.18	Rj Mann & Associates Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 406.00	S&S Machine Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 47.00	S&S Machine Inc - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 728.35	Salsbury Industries - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 86.02	Selby'S - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 53.52	Sherwin Williams 703203 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 733.78	Sherwin Williams 703203 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 123.44	Sherwin Williams 703203 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 5.93	Sherwin Williams 703203 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 114.98	Sherwin Williams 703203 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 125.05	Sherwin Williams 703203 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 65.74	Sq *Starter Alterna - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 286.36	Supplyhouse.Com - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 59.97	The Home Depot #3101 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 89.04	The Home Depot 3101 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 109.25	Tinys Tavern Inc 2 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 4.52	Tw Enterprises - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 47.18	U.S. Plastic Corporation - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 102.96	U.S. Plastic Corporation - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 123.83	Uline *Ship Supplies - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 189.95	Www.Superbrightleds.Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 712.73	Www.Superbrightleds.Co - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 28.43	Yellowstone Valley Elect - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/21/2022	ACH	U.S. Bank PCards	Water	\$ 832.40	Zoro Tools Inc - PCard
03/21/2022	850859	Verizon Wireless	Airport	\$ 51.66	Airport
03/21/2022	850859	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
03/21/2022	850859	Verizon Wireless	Fleet	\$ 106.29	Motor Pool
03/21/2022	850859	Verizon Wireless	General	\$ 167.73	City Administrator
03/21/2022	850859	Verizon Wireless	General	\$ 40.01	Tina Hoeger Laptop
03/21/2022	850859	Verizon Wireless	General	\$ 27.32	Victoria Hill -Laptop
03/21/2022	850859	Verizon Wireless	Park Dist 1	\$ 52.37	PRPL-PARKS
03/21/2022	850859	Verizon Wireless	Parking	\$ 27.32	Parking
03/21/2022	850859	Verizon Wireless	Parking	\$ 52.15	PRKING Enforcement (Parking)
03/21/2022	850859	Verizon Wireless	PD Program	\$ 455.79	CCSIU Cell/PTT + the cost of new phone
03/21/2022	850859	Verizon Wireless	PD Program	\$ 17.57	CCSIU MDT
03/21/2022	850859	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
03/21/2022	850859	Verizon Wireless	Public Safety	\$ 268.32	Fire MDT

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/21/2022	850859	Verizon Wireless	Public Safety	\$ 483.56	MDT Toughbooks
03/21/2022	850859	Verizon Wireless	Public Safety	\$ 71.45	MDT Toughbooks
03/21/2022	850859	Verizon Wireless	Public Safety	\$ 54.76	Police
03/21/2022	850859	Verizon Wireless	Public Safety	\$ 80.02	Police iPads
03/21/2022	850859	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
03/21/2022	850859	Verizon Wireless	Public Safety	\$ 41.58	Police
03/21/2022	850859	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer
03/21/2022	850859	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
03/21/2022	850859	Verizon Wireless	Solid Waste	\$ 207.35	PW-SW-ON CALL Solid Waste On Call
03/21/2022	850859	Verizon Wireless	Solid Waste	\$ 75.94	PW-SW-ON CALL Solid Waste On Call
03/21/2022	850859	Verizon Wireless	Solid Waste	\$ 507.22	Solid Waste Tablets -Routware
03/21/2022	850859	Verizon Wireless	Street/Traffic	\$ 81.96	PW-Streets-1377 iPad
03/21/2022	850859	Verizon Wireless	Street/Traffic	\$ 163.92	PW-Streets City Works
03/21/2022	850859	Verizon Wireless	Street/Traffic	\$ 194.32	PW-STRT TRFC Streets
03/21/2022	850859	Verizon Wireless	Transit	\$ 309.02	MET AVL
03/21/2022	850859	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
03/21/2022	850859	Verizon Wireless	Water	\$ 27.32	PWBLKNP Water Treatment
03/21/2022	850859	Verizon Wireless	Water	\$ 54.64	PWBLNP Comm-Meter CityWorks/Neptune
03/21/2022	850865	Ylwstn Co Finance	Building	\$ 6,853.89	Miller Building; April Rent; Building Dept.
03/21/2022	850865	Ylwstn Co Finance	CDBG	\$ 5,330.52	Miller Building; April 2022; Community Development
03/21/2022	850865	Ylwstn Co Finance	General	\$ 2,132.82	Miller Building; April Rent; Code Enforcement
03/21/2022	850865	Ylwstn Co Finance	Parking	\$ 1,295.50	February_2022 1/2 County Lot Meter Collections
03/21/2022	850865	Ylwstn Co Finance	Planning	\$ 4,566.03	Miller Building; April Rent; Planning Dept.
03/21/2022	850866	Zee Creative Inc	General	\$ 9,000.00	PRPL website redesign
03/21/2022	850866	Zee Creative Inc	Public Safety	\$ 616.00	TRAINING/POSTERS: BASEMENT FIRES CLASS