

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	859021	A-1 Landscape	Building	\$ 75.00	Snow Plow Service for January, 2023; Planning
02/07/2023	859021	A-1 Landscape	CDBG	\$ 75.00	Snow Plow Service for January, 2023; Planning
02/07/2023	859021	A-1 Landscape	Facilities	\$ 970.00	Snow Plow Service for January, 2023; Operations Center
02/07/2023	859021	A-1 Landscape	Facilities	\$ 175.00	Snow Plow Service for January, 2023; Stillwater Building
02/07/2023	859021	A-1 Landscape	Facilities	\$ 570.00	Snow Plow Service for January, 2023; Yellowstone Valley Animal Shelter
02/07/2023	859021	A-1 Landscape	General	\$ 75.00	Snow Plow Service for January, 2023; Planning
02/07/2023	859021	A-1 Landscape	Library	\$ 240.00	Snow Plow Service for January, 2023; Library
02/07/2023	859021	A-1 Landscape	Library	\$ 375.00	Snow Plow Service for January, 2023; Library
02/07/2023	859021	A-1 Landscape	Parking	\$ 80.00	Snow Plow Service for January, 2023; Library
02/07/2023	859021	A-1 Landscape	Parking	\$ 200.00	Snow Plow Service for January, 2023; Parking
02/07/2023	859021	A-1 Landscape	Parking	\$ 290.00	Snow Plow Service for January, 2023; Parking
02/07/2023	859021	A-1 Landscape	Parking	\$ 350.00	Snow Plow Service for January, 2023; Parking
02/07/2023	859021	A-1 Landscape	Parking	\$ 300.00	Snow Plow Service for January, 2023; Parking
02/07/2023	859021	A-1 Landscape	Parking	\$ 380.00	Snow Plow Service for January, 2023; Parking
02/07/2023	859021	A-1 Landscape	Planning	\$ 75.00	Snow Plow Service for January, 2023; Planning
02/07/2023	859021	A-1 Landscape	Urban Renew	\$ 600.00	Snow Plow Service for January, 2023; Community Development
02/07/2023	859022	Advance Employ	Solid Waste	\$ 2,563.60	Landfill contract labor week ending 1/15/2023.
02/07/2023	859022	Advance Employ	Solid Waste	\$ 3,289.33	Landfill contract labor week ending 1/8/2023.
02/07/2023	859023	Airport Council Int	Airport	\$ 8,433.00	Invoice #31354-2023. CY2023 Membership Dues
02/07/2023	859031	AssetWorks	Fleet	\$ 4,100.00	AssetWorks Fleet management software
02/07/2023	859037	Billings Clinic	Public Safety	\$ 4,728.00	SANE
02/07/2023	859041	Brenntag Pacific	Wastewater	\$ 9,275.00	chemical supplies
02/07/2023	859044	Centerspace	Park Dist 1	\$ 3,904.00	garage rental for parks equipment; garages 47 & 48
02/07/2023	859045	Century Link	Airport	\$ 50.52	406-245-1044 Airport Terminal Power M
02/07/2023	859045	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
02/07/2023	859045	Century Link	Airport	\$ 53.48	406-252-0721 Airport 1FB Line
02/07/2023	859045	Century Link	Airport	\$ 83.24	406-252-9412 Airport
02/07/2023	859045	Century Link	Airport	\$ 53.48	406-256-6014 Airport P9 Building
02/07/2023	859045	Century Link	Airport	\$ 69.25	406-256-7070 Airport
02/07/2023	859045	Century Link	Airport	\$ 38.27	Bill Date: Aug 16, 2021. QTA Phone 406-252-0005
02/07/2023	859045	Century Link	Engineering	\$ 139.71	406-259-7758 Measured Lines Depot 60/40
02/07/2023	859045	Century Link	EOC 911	\$ 45.65	406-245-3107 911
02/07/2023	859045	Century Link	EOC 911	\$ 45.65	406-245-3108 911
02/07/2023	859045	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2

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02/07/2023	859045	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
02/07/2023	859045	Century Link	EOC 911	\$ 5,277.19	406-245-8527 9-1-1 Center
02/07/2023	859045	Century Link	Fleet	\$ 51.48	406-256-5047 Motor Pool
02/07/2023	859045	Century Link	General	\$ 41.62	406-652-0269 Cemetery FAX Line
02/07/2023	859045	Century Link	General	\$ 62.89	406-652-8403 Stewart Park Batting Cages
02/07/2023	859045	Century Link	IT Resources	\$ 50.97	406-245-4437 Kenco Security Alarm IT Alarm
02/07/2023	859045	Century Link	Library	\$ 189.72	406-245-1579 Library 6 lines
02/07/2023	859045	Century Link	PW Admin	\$ 93.14	406-259-7758 Measured Lines Depot 60/40
02/07/2023	859045	Century Link	Park Dist 1	\$ 69.25	406-652-5507 Parks
02/07/2023	859045	Century Link	Park Dist 1	\$ 50.97	406-657-3014 Parks 3890 Stillwater
02/07/2023	859045	Century Link	Parking	\$ 41.62	406-252-2041 Park 2 Elevator Phone
02/07/2023	859045	Century Link	Parking	\$ 50.97	406-657-3054 Park 1 Elevator Phone
02/07/2023	859045	Century Link	Phone System	\$ 126.48	406-245-1579 Library 6 lines
02/07/2023	859045	Century Link	Phone System	\$ 71.73	406-245-1683 WRF Analog 911 line
02/07/2023	859045	Century Link	Phone System	\$ 104.86	406-248-3329 Airport Measured Lines 406-248-9989
02/07/2023	859045	Century Link	Phone System	\$ 115.52	406-248-9124 Met Measured Lines 406-248-9179
02/07/2023	859045	Century Link	Phone System	\$ 112.32	406-252-3774 BOC Measured Lines 406-252-3789
02/07/2023	859045	Century Link	Phone System	\$ 163.29	406-657-3009 PUD Measured Lines 406-247-8579
02/07/2023	859045	Century Link	Phone System	\$ 2,596.42	406-657-8377 Main System Centrex
02/07/2023	859045	Century Link	Phone System	\$ 52.42	406-657-8419 MET Fax and 406-247-8520 Kenco Fax
02/07/2023	859045	Century Link	Phone System	\$ 48.66	Animal Control Fax 406.657.8227 710B
02/07/2023	859045	Century Link	Phone System	\$ 50.97	Fire Alarm 406.657.3058
02/07/2023	859045	Century Link	Phone System	\$ 50.97	Four Dances 406.657.3040
02/07/2023	859045	Century Link	Phone System	\$ 52.95	-Miller Building -406.252.3988
02/07/2023	859045	Century Link	Phone System	\$ 50.97	Pioneer Park 406.657.8298
02/07/2023	859045	Century Link	Phone System	\$ 52.42	Streets Fax 406.657.8338
02/07/2023	859045	Century Link	Planning	\$ 50.97	406-656-9578 Planning Traffic Central Broadwater
02/07/2023	859045	Century Link	Planning	\$ 50.97	406-656-9604 Planning Traffic Central 9th
02/07/2023	859045	Century Link	Public Safety	\$ 52.42	406-245-1743 Fire Elevator
02/07/2023	859045	Century Link	Public Safety	\$ 50.97	406-245-6600 Crime Prevention Alarm
02/07/2023	859045	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
02/07/2023	859045	Century Link	Public Safety	\$ 118.28	406-373-3742 Fire RR Crossing Alarm
02/07/2023	859045	Century Link	Public Safety	\$ 61.35	406-651-0282 Fire 5 911 Line
02/07/2023	859045	Century Link	Public Safety	\$ 41.62	406-655-0728 Fire Maintenance Shop

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02/07/2023	859045	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
02/07/2023	859045	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
02/07/2023	859045	Century Link	Solid Waste	\$ 97.35	406-245-9820 Solid Waste Landfill
02/07/2023	859045	Century Link	Solid Waste	\$ 193.91	SW Landfill #406.259.3065, 406.259.3554, 406.359.395
02/07/2023	859045	Century Link	Street/Traffic	\$ 42.80	406-259-3298 PW Traffic 3728 McDougall
02/07/2023	859045	Century Link	Street/Traffic	\$ 52.42	406-652-8104 PW Traffic Signal 24 Central
02/07/2023	859045	Century Link	Transit	\$ -	406-254-7038 MET Transit
02/07/2023	859045	Century Link	Wastewater	\$ 50.97	406-259-2328 PUD Sahara Sand Lift Station
02/07/2023	859045	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
02/07/2023	859048	Charter	Phone System	\$ 1,422.62	Fiber at 210 N 27th Account# 8313 20 001 2097953
02/07/2023	859048	Charter	Phone System	\$ 699.89	Fiber to 1705 Monad Road Account# 8313 20 001 2099439
02/07/2023	859048	Charter	Phone System	\$ 1,203.85	Fiber to 4848 Midland Road -Account#8313 20 001 2097284
02/07/2023	859049	Community Solution	Court Grants	\$ 2,850.00	23 Jan. CSI EtG
02/07/2023	859049	Community Solution	Court Grants	\$ 2,800.00	23 Jan. CST EtG
02/07/2023	859055	Dakota Supply	Street/Traffic	\$ 609.46	inv#S102460454.001risers for paving
02/07/2023	859055	Dakota Supply	Water	\$ 61.32	1" X 100' POLY PIPE - SDR9 CTS 250# P/N: SDR91100
02/07/2023	859055	Dakota Supply	Water	\$ 7,896.25	24" butterfly valve for water mains
02/07/2023	859060	Dell Market	Water	\$ 21,811.23	Replacement Admin Server WTP
02/07/2023	859062	Desert Mt Corp	Street/Traffic	\$ 4,764.65	inv#22-103479ice slicer
02/07/2023	859069	FarrWest Enviro	Fire Grants	\$ 5,739.80	D5H1458-94-SN/MD & GL/XL
02/07/2023	859069	FarrWest Enviro	Fire Grants	\$ 80.00	ESTIMATED SHIPPING
02/07/2023	859070	Fisher's Technology	Airport	\$ 45.22	Invoice #1112552. Copy Machine Maintenance
02/07/2023	859070	Fisher's Technology	CDBG	\$ 234.90	Fisher's Tech - Duplication Expenses - 1.3.23 - Invoice #1111856
02/07/2023	859070	Fisher's Technology	CDBG	\$ 119.01	Fisher's Technology - Invoice #1099242 - 12.02.22
02/07/2023	859070	Fisher's Technology	Central Serv	\$ 612.57	1112553- Copy fund 19204, 19169, 19205, 33999, 36136, 19207
02/07/2023	859070	Fisher's Technology	Central Serv	\$ 18.58	1113550- Copy fund 27713
02/07/2023	859070	Fisher's Technology	Central Serv	\$ 11.45	1113552- copy fund 27712
02/07/2023	859070	Fisher's Technology	Central Serv	\$ 198.66	1114765- Copy fund 29993
02/07/2023	859070	Fisher's Technology	Central Serv	\$ 38.91	1117360- Copy fund 18853
02/07/2023	859070	Fisher's Technology	Central Serv	\$ 122.90	1117361- Copy fund 21542
02/07/2023	859070	Fisher's Technology	Central Serv	\$ 2.81	1117362- Copy fund 18854 & Police 19719 (JWH13957)
02/07/2023	859070	Fisher's Technology	Engineering	\$ 10.01	Contract base rate for copier
02/07/2023	859070	Fisher's Technology	General	\$ 130.93	copier charges for prpl office - 111855
02/07/2023	859070	Fisher's Technology	General	\$ 130.92	copier charges for prpl office - 111855

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02/07/2023	859070	Fisher's Technology	General	\$ 190.97	monthly copier charges for the BCC - 1112554
02/07/2023	859070	Fisher's Technology	Library	\$ 89.55	1111854 Library copier charges
02/07/2023	859070	Fisher's Technology	Park Dist 1	\$ 130.93	copier charges for prpl office - 111855
02/07/2023	859070	Fisher's Technology	Public Safety	\$ 83.50	1108225, contract maintenance
02/07/2023	859070	Fisher's Technology	Public Safety	\$ 286.66	1114234- Police 2PB01307 (FEQ29967)
02/07/2023	859070	Fisher's Technology	Public Safety	\$ 2.32	1115805- Police Evidence 23D14851 (FEQ33964)
02/07/2023	859070	Fisher's Technology	Public Safety	\$ 97.64	1117362- Copy fund 18854 & Police 19719 (JWH13957)
02/07/2023	859070	Fisher's Technology	Public Safety	\$ 9.21	BW COPIES: 911 CENTER COPIER, SERVICE AGREEMENT
02/07/2023	859070	Fisher's Technology	Public Safety	\$ 31.68	COLOR COPIES: 911 CENTER COPIER, SERVICE AGREEMENT
02/07/2023	859070	Fisher's Technology	Public Safety	\$ 100.92	Fishers 1118272, contract maintenance
02/07/2023	859070	Fisher's Technology	Solid Waste	\$ 57.24	Contract overage charge 12/1/2022 - 12/31/2022. Collections.
02/07/2023	859070	Fisher's Technology	Solid Waste	\$ 41.91	Contract overage charge 12/18/2022 - 1/17/2023. Landfill.
02/07/2023	859070	Fisher's Technology	Transit	\$ 132.87	Invoice #1110011. Copy Machine Maintenance
02/07/2023	859070	Fisher's Technology	Transit	\$ 115.40	Invoice #1123250. Copy Machine Maintenance
02/07/2023	859070	Fisher's Technology	Water	\$ 89.27	Contract Overage 11/30-12/30/22
02/07/2023	859072	Grainger Parts	Fleet	\$ 11.00	9564631480
02/07/2023	859072	Grainger Parts	Fleet	\$ 13.66	9584647219
02/07/2023	859072	Grainger Parts	Fleet	\$ 507.92	9589731059
02/07/2023	859072	Grainger Parts	Solid Waste	\$ 22.41	9558792967
02/07/2023	859072	Grainger Parts	Wastewater	\$ 121.78	Elect labels
02/07/2023	859072	Grainger Parts	Wastewater	\$ 12.96	Electrical supplies WRF
02/07/2023	859072	Grainger Parts	Wastewater	\$ 130.28	Power Cords for WRF camera Proj
02/07/2023	859072	Grainger Parts	Wastewater	\$ 11.05	quick connect socket
02/07/2023	859072	Grainger Parts	Wastewater	\$ 361.00	Relays for WRF projects
02/07/2023	859072	Grainger Parts	Wastewater	\$ 1,016.31	storage shelves and bins
02/07/2023	859072	Grainger Parts	Water	\$ 255.54	1/4 FOLD TOWELS P/N: 2VJC9
02/07/2023	859072	Grainger Parts	Water	\$ 47.04	ABB 3.5MM SCREWDRIVER
02/07/2023	859072	Grainger Parts	Water	\$ 36.34	EMERY CLOTH 1" X 150 - 80 GRIT P/N: 5ZKV6
02/07/2023	859072	Grainger Parts	Water	\$ 17.21	Filter Gallery Lights
02/07/2023	859072	Grainger Parts	Water	\$ 412.70	Filter Gallery Lights
02/07/2023	859072	Grainger Parts	Water	\$ 27.36	PLUMBERS GOOP IN 3.7 OZ - TUBE. (1711-D)
02/07/2023	859072	Grainger Parts	Water	\$ 106.02	STREET BROOM #516
02/07/2023	859076	Great W ENG	CDBG	\$ 355.00	CDBG-CV North Park Restroom Project / DesignInvoice 28106 dated 12/21/2022
02/07/2023	859076	Great W ENG	CDBG	\$ 2,130.00	CDBG-CV North Park Restroom Project / DesignInvoice 28355 dated 1/25/2023

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02/07/2023	859076	Great W ENG	Park Dist 1	\$ 6,000.00	cottonwood master plan - 28101
02/07/2023	859083	High Point Network	Phone System	\$ 12,888.00	Six PAN 415 units for Fire Station sites
02/07/2023	859084	Hose & Rubber Supply	Solid Waste	\$ 966.02	1739288
02/07/2023	859084	Hose & Rubber Supply	Solid Waste	\$ 151.30	1739288
02/07/2023	859084	Hose & Rubber Supply	Solid Waste	\$ 152.62	1739292
02/07/2023	859084	Hose & Rubber Supply	Solid Waste	\$ 121.89	1739409
02/07/2023	859084	Hose & Rubber Supply	Solid Waste	\$ 402.87	1739534
02/07/2023	859084	Hose & Rubber Supply	Solid Waste	\$ 612.62	1739824
02/07/2023	859084	Hose & Rubber Supply	Solid Waste	\$ 530.04	1739861
02/07/2023	859084	Hose & Rubber Supply	Solid Waste	\$ 109.66	1739925
02/07/2023	859084	Hose & Rubber Supply	Solid Waste	\$ 120.13	1740403
02/07/2023	859084	Hose & Rubber Supply	Solid Waste	\$ 89.34	1740466
02/07/2023	859084	Hose & Rubber Supply	Water	\$ 609.76	NONSTOCKING ITEMS-P.U.D.
02/07/2023	859088	Idexx Distribution	Water	\$ 2,831.12	gamma irrads colilert
02/07/2023	859088	Idexx Distribution	Water	\$ 3,901.59	WTP Lab - Micro Supplies
02/07/2023	859088	Idexx Distribution	Water	\$ 297.71	WTP MICRO
02/07/2023	859090	Ingram Library Service	Library	\$ 0.03	73267836
02/07/2023	859090	Ingram Library Service	Library	\$ 10.61	73267836
02/07/2023	859090	Ingram Library Service	Library	\$ 15.00	73267837
02/07/2023	859090	Ingram Library Service	Library	\$ 0.04	73267837
02/07/2023	859090	Ingram Library Service	Library	\$ 17.11	73267838
02/07/2023	859090	Ingram Library Service	Library	\$ 0.06	73267838
02/07/2023	859090	Ingram Library Service	Library	\$ 0.06	73267843
02/07/2023	859090	Ingram Library Service	Library	\$ 15.93	73267843
02/07/2023	859090	Ingram Library Service	Library	\$ 884.60	73267844
02/07/2023	859090	Ingram Library Service	Library	\$ 2.94	73267844
02/07/2023	859090	Ingram Library Service	Library	\$ 0.16	73318933
02/07/2023	859090	Ingram Library Service	Library	\$ 26.10	73318933
02/07/2023	859090	Ingram Library Service	Library	\$ 11.20	73318933
02/07/2023	859090	Ingram Library Service	Library	\$ 23.60	73318933
02/07/2023	859090	Ingram Library Service	Library	\$ 2.84	73318934
02/07/2023	859090	Ingram Library Service	Library	\$ 302.84	73318934
02/07/2023	859090	Ingram Library Service	Library	\$ 47.75	73318934
02/07/2023	859090	Ingram Library Service	Library	\$ 820.59	73318934

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02/07/2023	859090	Ingram Library Service	Library	\$ 174.94	73318934
02/07/2023	859090	Ingram Library Service	Library	\$ 5.39	73344086
02/07/2023	859090	Ingram Library Service	Library	\$ 0.05	73344086
02/07/2023	859090	Ingram Library Service	Library	\$ 7.35	73344087
02/07/2023	859090	Ingram Library Service	Library	\$ 14.72	73344087
02/07/2023	859090	Ingram Library Service	Library	\$ 0.05	73344087
02/07/2023	859090	Ingram Library Service	Library	\$ 10.61	73344088
02/07/2023	859090	Ingram Library Service	Library	\$ 0.04	73344088
02/07/2023	859090	Ingram Library Service	Library	\$ 0.10	73349243
02/07/2023	859090	Ingram Library Service	Library	\$ 14.99	73349243
02/07/2023	859090	Ingram Library Service	Library	\$ 0.03	73349244
02/07/2023	859090	Ingram Library Service	Library	\$ 5.39	73349244
02/07/2023	859090	Ingram Library Service	Library	\$ 199.76	73344089 includes Foundation donation to be invoiced
02/07/2023	859090	Ingram Library Service	Library	\$ 189.00	73344089 includes Foundation donation to be invoiced
02/07/2023	859090	Ingram Library Service	Library	\$ 16.52	73344089 includes Foundation donation to be invoiced
02/07/2023	859090	Ingram Library Service	Library	\$ 427.05	73344089 includes Foundation donation to be invoiced
02/07/2023	859090	Ingram Library Service	Library	\$ 2.86	73344089 includes Foundation donation to be invoiced
02/07/2023	859090	Ingram Library Service	Library	\$ 20.22	73344089 includes Foundation donation to be invoiced
02/07/2023	859090	Ingram Library Service	Library	\$ 20.47	73344090 LITCH6
02/07/2023	859092	Interstate Power	Fleet	\$ 433.60	C007061838:01
02/07/2023	859092	Interstate Power	Wastewater	\$ 4,250.00	MTU Onsite Maint service
02/07/2023	859096	K2 Civil Inc	Park Dist 1	\$ 118,741.59	WO 22-32 Riverfront Park Trail: Payment 1
02/07/2023	859104	Knife River	Street/Traffic	\$ 8,944.93	inv#853407salt/sand material
02/07/2023	859104	Knife River	Street/Traffic	\$ 5,048.50	inv#853496salt/sand mixture
02/07/2023	859108	Lee Newspaper	General	\$ 3,840.00	102-60001620, Finance City Link
02/07/2023	859108	Lee Newspaper	Library	\$ 499.00	102-60003259 January 2023
02/07/2023	859108	Lee Newspaper	Planning	\$ 39.50	102-60102395, Planning- 134161
02/07/2023	859108	Lee Newspaper	Public Safety	\$ 370.99	102-00038148, Animal 2023 subscription renew
02/07/2023	859110	Madison Agency	Airport	\$ 4,000.00	Discover, Strategic Determination & Plan for Advertising
02/07/2023	859110	Madison Agency	Transit	\$ 4,000.00	Discover, Strategic Determination & Plan for Advertising
02/07/2023	859112	Mail Tech Service	Central Serv	\$ 5,388.08	Postage for January, 2023
02/07/2023	859112	Mail Tech Service	General	\$ 727.47	Postage for January, 2023
02/07/2023	859112	Mail Tech Service	Parking	\$ 212.28	Postage for January, 2023
02/07/2023	859115	Midwest Tape	Library	\$ 33.72	502904445

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02/07/2023	859115	Midwest Tape	Library	\$ 22.49	502904447
02/07/2023	859115	Midwest Tape	Library	\$ 40.48	502942200
02/07/2023	859115	Midwest Tape	Library	\$ 36.73	502942200
02/07/2023	859115	Midwest Tape	Library	\$ 16.49	502973358
02/07/2023	859115	Midwest Tape	Library	\$ 70.47	502973358
02/07/2023	859115	Midwest Tape	Library	\$ 46.47	502974770
02/07/2023	859115	Midwest Tape	Library	\$ 19.49	502974771
02/07/2023	859115	Midwest Tape	Library	\$ 14.99	503003119
02/07/2023	859115	Midwest Tape	Library	\$ 73.48	503005701
02/07/2023	859115	Midwest Tape	Library	\$ 23.24	503037460
02/07/2023	859115	Midwest Tape	Library	\$ 466.94	503069457
02/07/2023	859115	Midwest Tape	Library	\$ 117.68	503069457
02/07/2023	859115	Midwest Tape	Library	\$ 35.97	503101700
02/07/2023	859115	Midwest Tape	Library	\$ 20.24	503101700
02/07/2023	859115	Midwest Tape	Library	\$ 27.99	503101700
02/07/2023	859115	Midwest Tape	Library	\$ 353.07	503101700
02/07/2023	859115	Midwest Tape	Library	\$ 45.73	503101702
02/07/2023	859115	Midwest Tape	Library	\$ 104.97	503101702
02/07/2023	859115	Midwest Tape	Library	\$ 191.91	503101702
02/07/2023	859115	Midwest Tape	Library	\$ 26.99	503132245
02/07/2023	859115	Midwest Tape	Library	\$ 14.99	503132245
02/07/2023	859115	Midwest Tape	Library	\$ 139.42	503132245
02/07/2023	859115	Midwest Tape	Library	\$ 209.95	503132245
02/07/2023	859115	Midwest Tape	Library	\$ 155.94	503132247
02/07/2023	859115	Midwest Tape	Library	\$ 19.99	503132247
02/07/2023	859115	Midwest Tape	Library	\$ 101.97	503132248
02/07/2023	859115	Midwest Tape	Library	\$ 127.44	503132248
02/07/2023	859115	Midwest Tape	Library	\$ 52.48	503134282
02/07/2023	859115	Midwest Tape	Library	\$ 26.24	503134282
02/07/2023	859115	Midwest Tape	Library	\$ 112.97	503160693
02/07/2023	859115	Midwest Tape	Library	\$ 63.71	503160693
02/07/2023	859115	Midwest Tape	Library	\$ 20.98	503160694
02/07/2023	859115	Midwest Tape	Library	\$ 14.99	503160694
02/07/2023	859115	Midwest Tape	Library	\$ 48.73	503160695

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	859115	Midwest Tape	Library	\$ 5.24	503160696
02/07/2023	859115	Midwest Tape	Library	\$ 242.97	503160696
02/07/2023	859117	MT Dept Admin	General	\$ 3,000.00	FY22 ACFR State Filing Fee
02/07/2023	859118	MT Peterbilt	Fleet	\$ 151.56	56920B
02/07/2023	859118	MT Peterbilt	Fleet	\$ 59.96	63969B
02/07/2023	859118	MT Peterbilt	Fleet	\$ 320.40	63969B
02/07/2023	859118	MT Peterbilt	Fleet	\$ 43.32	63969B
02/07/2023	859118	MT Peterbilt	Fleet	\$ 40.80	63969B
02/07/2023	859118	MT Peterbilt	Fleet	\$ 85.62	63969B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 57.51	60455B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 51.59	60455B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 75.37	60455B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 3,068.95	61281B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 350.00	61281B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 675.84	61281B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 110.89	61520B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 154.46	61520B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 1,059.44	61520B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 1,160.09	61520B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 318.32	61523B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 30.00	61523B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 70.30	61815B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 12.50	61815B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 14.57	62105B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ 9.20	62106B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ (70.30)	CM61815B
02/07/2023	859118	MT Peterbilt	Solid Waste	\$ (12.50)	CM61815B
02/07/2023	859120	MT Rail Link	Street/Traffic	\$ 3,760.95	Crossing Slg Maint Quietzone @ 27th, 28th & 29th ST.01/012022-12/31/2022
02/07/2023	859122	Moulton Bellingham	General	\$ 157.50	INV 150394 DJ Health Insurance Litigation
02/07/2023	859122	Moulton Bellingham	General	\$ 11,000.00	Inv 150395 DJ Houser WWFF
02/07/2023	859123	Napa Auto Parts	Facilities	\$ 24.89	3977-447192
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 41.60	3977457966
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 31.35	3977-447266
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 285.00	3977-448214

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 63.85	3977-449336
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 315.61	3977-449336
02/07/2023	859123	Napa Auto Parts	Fleet	\$ (285.00)	3977-449733
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 297.30	3977-455340
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 32.56	3977-455492
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 19.08	3977-455492
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 6.37	3977-455492
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 68.52	3977-455492
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 38.16	3977-455560
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 24.41	3977-455570
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 49.12	3977-455570
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 6.29	3977-456789
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 16.14	3977-456789
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 11.29	3977-457180
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 26.00	3977-457200
02/07/2023	859123	Napa Auto Parts	Fleet	\$ 347.88	4124-295280
02/07/2023	859123	Napa Auto Parts	IT Resources	\$ 24.06	3977-447850
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ 32.64	3977-445775
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ 11.92	3977-446235
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ 120.54	3977-446382
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ 120.54	3977-446387
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ 3.94	3977-446610
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ 12.44	3977-446698
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ 177.97	3977-447612
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ 294.70	3977-447612
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ 52.72	3977-447754
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ 92.51	3977-448121
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ 199.66	3977-448121
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ 55.50	3977-448123
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ 36.02	3977-448123
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ (199.66)	3977-448124
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ 120.54	3977-448464
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ (177.97)	3977-448976
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ (32.64)	3977-448976

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	859123	Napa Auto Parts	Public Safety	\$ 12.48	3977-449355
02/07/2023	859123	Napa Auto Parts	Solid Waste	\$ 17.00	3977-446558
02/07/2023	859123	Napa Auto Parts	Solid Waste	\$ 4.10	3977-446629
02/07/2023	859123	Napa Auto Parts	Solid Waste	\$ 29.19	3977-447799
02/07/2023	859123	Napa Auto Parts	Solid Waste	\$ 18.75	3977-447810
02/07/2023	859123	Napa Auto Parts	Solid Waste	\$ 12.76	3977-448440
02/07/2023	859123	Napa Auto Parts	Street/Traffic	\$ 11.24	3977-446192
02/07/2023	859123	Napa Auto Parts	Street/Traffic	\$ 43.74	3977-447735
02/07/2023	859123	Napa Auto Parts	Street/Traffic	\$ 15.63	3977-448314
02/07/2023	859123	Napa Auto Parts	Street/Traffic	\$ 12.15	3977-449821
02/07/2023	859123	Napa Auto Parts	Street/Traffic	\$ 2.50	3977-449821
02/07/2023	859123	Napa Auto Parts	Wastewater	\$ 15.25	3977-447915
02/07/2023	859123	Napa Auto Parts	Wastewater	\$ (15.25)	3977-448976
02/07/2023	859123	Napa Auto Parts	Wastewater	\$ 12.75	NONSTOCKING ITEMS-P.U.D.
02/07/2023	859123	Napa Auto Parts	Water	\$ 86.24	3977-448210
02/07/2023	859123	Napa Auto Parts	Water	\$ 77.82	3977-448217
02/07/2023	859123	Napa Auto Parts	Water	\$ 255.04	3977-448217
02/07/2023	859123	Napa Auto Parts	Water	\$ 36.35	NONSTOCKING ITEMS-P.U.D.
02/07/2023	ACH	NorMont Equipment	Street/Traffic	\$ 3,685.00	inv#28958sign post/anchors/flags
02/07/2023	ACH	NorMont Equipment	Street/Traffic	\$ 274.11	inv#28964orange warning flags
02/07/2023	859128	North Coast Electric	Street/Traffic	\$ 3,120.00	S012266271.001 PO NUM 315416
02/07/2023	859128	North Coast Electric	Street/Traffic	\$ 232.80	S012339982.001 PO NUM 315418
02/07/2023	859128	North Coast Electric	Street/Traffic	\$ (0.02)	S012342883.001
02/07/2023	859128	North Coast Electric	Street/Traffic	\$ 142.35	S012342883.001 PO NUM 315417
02/07/2023	859129	NorthWestern Energy	Facilities	\$ 2,083.24	0975808-7
02/07/2023	859129	NorthWestern Energy	Facilities	\$ 757.34	1160802-3
02/07/2023	859129	NorthWestern Energy	Facilities	\$ 3,140.73	1160804-9
02/07/2023	859129	NorthWestern Energy	Facilities	\$ 3,043.45	1269391-7
02/07/2023	859129	NorthWestern Energy	General	\$ 43.01	0712387-0
02/07/2023	859129	NorthWestern Energy	General	\$ 159.70	0712536-2
02/07/2023	859129	NorthWestern Energy	General	\$ 287.90	0712538-8
02/07/2023	859129	NorthWestern Energy	General	\$ 224.49	0712683-2
02/07/2023	859129	NorthWestern Energy	General	\$ 69.89	0720818-4
02/07/2023	859129	NorthWestern Energy	General	\$ 353.55	0720821-8

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ 42.01	0722257-3
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ -	0722260-7
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ -	0722261-5
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ 0.13	0722265-6
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ -	0722268-0
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ -	0723027-9
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ -	0723038-6
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ 19.61	0723044-4
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ -	0723170-7
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ -	0839280-5
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ 144.55	0925496-2
02/07/2023	859129	NorthWestern Energy	Park Dist 1	\$ 11.42	1836666-6
02/07/2023	859129	NorthWestern Energy	Public Safety	\$ 2,297.09	0100476-1 FIRE 1 ELECTRIC SERVICE, FY2023
02/07/2023	859129	NorthWestern Energy	Public Safety	\$ 775.11	0712537-0
02/07/2023	859129	NorthWestern Energy	Public Safety	\$ 469.96	0720840-8
02/07/2023	859129	NorthWestern Energy	Public Safety	\$ 870.37	0871546-8
02/07/2023	859129	NorthWestern Energy	Solid Waste	\$ 2,945.80	3252194-0
02/07/2023	859129	NorthWestern Energy	Street/Traffic	\$ 0.27	1740357-7
02/07/2023	859129	NorthWestern Energy	Street/Traffic	\$ 0.69	1748896-6
02/07/2023	859129	NorthWestern Energy	Transit	\$ 6.00	0712764-0
02/07/2023	859129	NorthWestern Energy	Transit	\$ 586.14	0719225-5
02/07/2023	859129	NorthWestern Energy	Wastewater	\$ 72,812.92	0100591-7
02/07/2023	859129	NorthWestern Energy	Wastewater	\$ 2,217.44	2132749-9
02/07/2023	859129	NorthWestern Energy	Water	\$ 991.31	0100485-2
02/07/2023	859129	NorthWestern Energy	Water	\$ 6,521.62	0100540-4
02/07/2023	859129	NorthWestern Energy	Water	\$ 1,563.12	0722252-4
02/07/2023	859129	NorthWestern Energy	Water	\$ 3,654.41	0722264-9
02/07/2023	859129	NorthWestern Energy	Water	\$ 2,880.81	0723040-2
02/07/2023	859129	NorthWestern Energy	Water	\$ 192.77	0723043-6
02/07/2023	859129	NorthWestern Energy	Water	\$ 73.09	0723059-2

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	859129	NorthWestern Energy	Water	\$ 553.68	1116452-2
02/07/2023	859129	NorthWestern Energy	Water	\$ 155.27	1142253-2
02/07/2023	859129	NorthWestern Energy	Water	\$ 504.92	805 Constitution Ave Jan 23
02/07/2023	859130	PayneWest Ins	Stillwater	\$ 40,700.00	Builders Risk Policy for Stillwater Building
02/07/2023	859134	Public Utilities	Wastewater	\$ 7,792.56	Acct # 261540..Dec 2022 sewer Flushing
02/07/2023	ACH	RDO Equipment	Solid Waste	\$ 3,633.65	P0593812
02/07/2023	ACH	RDO Equipment	Solid Waste	\$ 415.20	P0593912
02/07/2023	ACH	RDO Equipment	Solid Waste	\$ 6.00	P0603112
02/07/2023	ACH	RDO Equipment	Water	\$ 4.46	P0521112
02/07/2023	ACH	RDO Equipment	Water	\$ 11.63	P0525412
02/07/2023	859136	Reliable Mechanical	Facilities	\$ 4,999.50	Maintenance and Repair at the Stillwater Building
02/07/2023	ACH	Rexel USA	Wastewater	\$ 345.88	Elect Shop Stock
02/07/2023	ACH	Rexel USA	Wastewater	\$ 464.22	septage kiosk project supplies
02/07/2023	ACH	Rexel USA	Wastewater	\$ 92.03	SP Heater Project Supplies
02/07/2023	ACH	Rexel USA	Wastewater	\$ 78.91	Washer/Compactor ice bunker outlet insta
02/07/2023	ACH	Rexel USA	Wastewater	\$ 65.80	WRF Camera Project - mast
02/07/2023	ACH	Rexel USA	Wastewater	\$ 135.80	WRF Elec Shop Supplies
02/07/2023	ACH	Rexel USA	Wastewater	\$ 27.84	WRF Headworks Device Net Project
02/07/2023	ACH	Rexel USA	Wastewater	\$ 59.77	WRF HEadworks device Net Project
02/07/2023	ACH	Rexel USA	Water	\$ 54.49	Filter Gallery
02/07/2023	ACH	Rexel USA	Water	\$ 1,459.46	Filter Gallery parts
02/07/2023	ACH	Rexel USA	Water	\$ 18.30	Filter Gallery parts
02/07/2023	ACH	Rexel USA	Water	\$ 437.38	Filter Gallery parts
02/07/2023	ACH	Rexel USA	Water	\$ 116.16	Willet Pump Station VFD #2
02/07/2023	859137	Rimrock Eng	CDBG	\$ 2,500.00	CDBG-CV North Park Restroom Project
02/07/2023	859138	Rocky Mt Air	Water	\$ 4,113.85	Trash Pump
02/07/2023	859141	Safetech	Stillwater	\$ 61,182.00	Inv. 10491 Asbestos Removal Stillwater Building
02/07/2023	859144	Sign Pro	Transit	\$ 3,998.50	75153. Remove/Install Decals on ENC's
02/07/2023	859144	Sign Pro	Transit	\$ 156.00	75154. Install Decals Unit 1896. W/O 2023-2078
02/07/2023	859144	Sign Pro	Transit	\$ 187.50	75155. Ford Explorer Decal Remove & Installation
02/07/2023	859144	Sign Pro	Transit	\$ 2.00	75156. Install Front Door Decal
02/07/2023	859144	Sign Pro	Transit	\$ 2.75	75156. Rear Decal Unit 1886. W/O 2023-143
02/07/2023	859144	Sign Pro	Transit	\$ 152.12	75156. Remove/Install Decals Unit 1818. W/O 2023-2082
02/07/2023	859144	Sign Pro	Transit	\$ 152.13	75156. Remove/Install Decals Unit 1819. W/O 2023-2083

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	859144	Sign Pro	Transit	\$ 156.00	75157. Remove & Install Decals Unit 1897. W/O 2023-168
02/07/2023	859146	Sletten Const	Airport	\$ 171,186.41	AIP-73 Restaurant Build Out-Amendment 3 To GMP - Eligible For Reimburse
02/07/2023	859146	Sletten Const	Airport	\$ 14,482.15	AIP-73 Restaurant Build Out-Amendment 3 To GMP - Ineligible Costs
02/07/2023	859148	Spencer Industries	Water	\$ 5,488.94	NONSTOCKING ITEMS-P.U.D.
02/07/2023	859150	Stalker Radar	Public Safety	\$ 4,680.00	Handheld Radars. State Bid #00218.
02/07/2023	859150	Stalker Radar	Public Safety	\$ 29,950.00	Radars for Patrol SUV's. State Bid #00218.
02/07/2023	859152	Steiner Thuesen	Park Dist 1	\$ 948.50	W.O.22-08 Central Park Tennis Court 1; Payment 11
02/07/2023	859152	Steiner Thuesen	Park Dist 1	\$ 3,380.30	WO 23-31 Millice Park Irrigation System Replacement; Payment 1
02/07/2023	859152	Steiner Thuesen	Park Dist 1	\$ 3,380.30	WO 23-32 Gorham park Irrigation System Replacement; payment 1
02/07/2023	859152	Steiner Thuesen	Park Dist 1	\$ 3,380.30	WO 23-33 Grandview Park Irrigation System Replacement; Payment 1
02/07/2023	859153	Stewart Title	CDBG	\$ 10,000.00	FTHB Abigail Eberhardt 322 Jefferson St.
02/07/2023	859157	Swank Enterprise	Solid Waste	\$ 414,981.36	WO 22-37 Landfill Drop-Off Building Repairs -Construction; Payment #4
02/07/2023	859161	Thorn Run Partners	General	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract. Payment 6, Invoice 2187
02/07/2023	859161	Thorn Run Partners	PW Admin	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract. Payment 6 Invoice 2187
02/07/2023	ACH	Town & Co Supply	Airport	\$ 7,808.70	Invoice #432072. Dyed #1 Diesel - 2001 Gallons
02/07/2023	ACH	Town & Co Supply	Fleet	\$ 3.54	432074
02/07/2023	ACH	Town & Co Supply	Fleet	\$ 24,514.70	432074
02/07/2023	ACH	Town & Co Supply	Fleet	\$ 3.78	432576
02/07/2023	ACH	Town & Co Supply	Fleet	\$ 10,029.38	432576
02/07/2023	ACH	Town & Co Supply	Fleet	\$ 5,012.90	432576
02/07/2023	ACH	Town & Co Supply	Fleet	\$ 2.84	433913
02/07/2023	ACH	Town & Co Supply	Fleet	\$ 5,549.70	433913
02/07/2023	ACH	Town & Co Supply	Fleet	\$ 5,828.61	433913
02/07/2023	ACH	Town & Co Supply	Transit	\$ 6,988.78	432571. Dyed #1 Diesel
02/07/2023	ACH	Town & Co Supply	Transit	\$ 14,594.58	432571. Dyed #2 Diesel
02/07/2023	ACH	Tractor & Equipt	Public Safety	\$ 35.50	BLCS0798306
02/07/2023	ACH	Tractor & Equipt	Solid Waste	\$ 2,297.04	BLCS0800243
02/07/2023	ACH	Tractor & Equipt	Solid Waste	\$ 701.03	BLW00221241
02/07/2023	ACH	Tractor & Equipt	Solid Waste	\$ 1,715.64	BLW00221287
02/07/2023	ACH	Tractor & Equipt	Solid Waste	\$ 3,414.02	BLW00221289
02/07/2023	ACH	Tractor & Equipt	Solid Waste	\$ 17.00	BLWO0221912
02/07/2023	ACH	Tractor & Equipt	Solid Waste	\$ 589.12	BLWO0221912
02/07/2023	ACH	Tractor & Equipt	Solid Waste	\$ 160.00	BLWO0221912
02/07/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 219.56	BLCS0798945

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 33.52	BLCS0798946
02/07/2023	ACH	Tractor & Equipt	Street/Traffic	\$ 440.87	BLW00221288
02/07/2023	340	Tractor & Equipt	Water	\$ 413.05	BLW00221164
02/07/2023	859166	Tyler Tech	IT Resources	\$ 1,270.10	Sheriff Mobile Annual New World Maintenance
02/07/2023	859166	Tyler Tech	Public Safety	\$ 2,513.10	Fire Mobile Annual New World Maintenance
02/07/2023	859166	Tyler Tech	Public Safety	\$ 9,232.08	Police Annual New World Maintenance
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 4,501.18	4Imprint, Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 790.80	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 472.20	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 80.00	A1 Jds Lock - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 153.00	A1 Jds Lock - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 220.00	Air Controls-Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 190.00	Alpine Plumbing Heating A - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 316.80	Alsco Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 143.33	Alsco Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 217.84	Alsco Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 176.00	Amazon.Com*Xe6Pw3853 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 622.40	American Air0012362592494 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 72.97	Amzn Mktp Us*1B87K7Xw3 Am - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 106.18	Amzn Mktp Us*2B0001E13 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 47.13	Amzn Mktp Us*3C68C25K3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 26.98	Amzn Mktp Us*5S9V85Yz3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 200.36	Amzn Mktp Us*8R1At6Rs3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 67.17	Amzn Mktp Us*Dt0Yl1Ru3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 100.68	Amzn Mktp Us*Fp6Ur6Rt3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 194.99	Amzn Mktp Us*Gx8182Fe3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 918.00	Amzn Mktp Us*K14B53Va3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 25.74	Amzn Mktp Us*Zx3Ow9Uu3 Am - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 317.92	Applied Ind Tech 2422 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 116.72	Applied Ind Tech 2422 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 45.26	Applied Ind Tech 2422 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 48.52	Applied Ind Tech 2422 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 925.40	Applied Ind Tech 2422 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 80.88	Applied Ind Tech 2422 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 313.00	Batteries Plus #0598 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 22.54	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 1,001.16	City Of Billings Buildin - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 216.00	Creative Monograms Smb - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 33.30	Culligan Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 59.94	Custom Connector Kits - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 100.99	Dtv*Directv Service - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 849.00	E M Consulting Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 121.59	Ecolab Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 141.47	Ecolab Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 49.90	Evergreen Ace Hardware - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 342.07	Ferguson Ent #1342 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 71.73	Ferguson Ent #1342 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 1,908.40	Galls - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 5.88	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 80.07	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 62.18	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 265.24	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 22.42	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 205.83	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 675.00	Hanser Wrecker Company - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 12.99	Harbor Freight Tools 207 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 11.58	Heights Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 64.00	In *Cotter'S Sewer, Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 2,120.03	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 698.09	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 388.67	Kimball Midwest Payeezy - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 41.50	Lp Anderson - Point S, Dt - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 102.95	Lp Anderson - Point S, Dt - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 112.50	Lp Anderson - Point S, Dt - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 106.29	Montana Broom & Brush Gr - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 138.57	Montana Broom And Brush - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 400.42	Montana Broom And Brush - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 149.42	Norco Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 325.00	Northwest Pipe Fittings - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 1,673.40	Northwest Pipe Fittings - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 233.97	Npc*New Pig Corp - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 442.67	Npc*New Pig Corp - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 95.00	Nwaaae - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 2,343.59	Nwestco - 003 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 1,440.00	Office Depot #2135 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 22.34	Office Depot #2135 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ (179.98)	Office Depot #2135 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 39.27	O'Reilly Auto Parts 1551 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 9.49	Poly Food Basket - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 63.00	Redds Prints & Signs Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 292.80	Safety Kleen Systems - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 48.99	Shipton'S Big R-East - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 118.00	Spic And Span - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 1,920.00	Sq *Skyline Services, Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 2,056.09	State Chemic*State Che - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 39.97	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 39.97	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 1,550.00	The Montana Quarterly - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 97.73	The Ups Store 2594 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 1,398.26	Torgersons Billings 002 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 1,500.00	Transportation Security - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 3.99	Walgreens #11503 - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 336.12	Yellowstone Electric Comp - PCard
02/07/2023	ACH	U.S. Bank PCards	Airport	\$ 14.99	Zoom.Us 888-799-9666 - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 27.00	Allianz Travel Ins - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 27.00	Allianz Travel Ins - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 18.95	Amzn Mktp Us*6F8Cq3Ql3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 20.89	Amzn Mktp Us*855El6M83 - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 33.79	Amzn Mktp Us*Gg16O91U3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 54.99	Amzn Mktp Us*In02R6Ix3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 38.99	Amzn Mktp Us*Jy6Nh8Ax3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 2.97	Amzn Mktp Us*Oi7Xv5493 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 36.87	Amzn Mktp Us*Sq2E91Qz3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 71.50	Bin 119 - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 399.40	Delta Air 0062357121741 - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 399.40	Delta Air 0062357824754 - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 250.00	lapmo - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 900.00	Int'L Code Council Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 110.00	Int'L Code Council Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 290.00	Int'L Code Council Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 900.00	Int'L Code Council Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 600.00	Int'L Code Council Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 241.00	Int'L Code Council Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 600.00	Int'L Code Council Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 600.00	Int'L Code Council Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 320.00	Int'L Code Council Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 100.00	Int'L Code Council Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 290.00	Int'L Code Council Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 95.00	Int'L Code Council Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 1,498.07	Opticsplanet, Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 1.83	Opticsplanet, Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 47.46	Orleans Hotel & Casino - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 47.46	Orleans Hotel & Casino - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 6.77	Samsclub #4805 - PCard
02/07/2023	ACH	U.S. Bank PCards	Building	\$ 5.44	Samsclub.Com - PCard
02/07/2023	ACH	U.S. Bank PCards	CDBG	\$ 13.79	Amzn Mktp Us*D217J9Nc3 - PCard
02/07/2023	ACH	U.S. Bank PCards	CDBG	\$ 179.00	B2B Prime*Es6Do5Dp3 - PCard
02/07/2023	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* I03648-24569759 - PCard
02/07/2023	ACH	U.S. Bank PCards	CDBG	\$ 4,050.48	Cncs - PCard
02/07/2023	ACH	U.S. Bank PCards	CDBG	\$ 1,350.16	Cncs - PCard
02/07/2023	ACH	U.S. Bank PCards	CDBG	\$ 37.00	Rockets Gourmet Wraps - PCard
02/07/2023	ACH	U.S. Bank PCards	CDBG	\$ 94.30	Slice*Amerianclassicp - PCard
02/07/2023	ACH	U.S. Bank PCards	CDBG	\$ 28.20	Sq *Rock Creek Coffee Roa - PCard
02/07/2023	ACH	U.S. Bank PCards	CDBG	\$ 832.80	United 0162456292820 - PCard
02/07/2023	ACH	U.S. Bank PCards	CDBG	\$ 416.72	Warwick Denver Hotel - PCard
02/07/2023	ACH	U.S. Bank PCards	Court Grants	\$ 19.54	Albertsons #0630 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Court Grants	\$ 36.28	Albertsons #4025 - PCard
02/07/2023	ACH	U.S. Bank PCards	Court Grants	\$ 100.00	Albertsons #4041 - PCard
02/07/2023	ACH	U.S. Bank PCards	Court Grants	\$ 11.19	Albertsons #4041 - PCard
02/07/2023	ACH	U.S. Bank PCards	Court Grants	\$ 40.00	Dollar Tree - PCard
02/07/2023	ACH	U.S. Bank PCards	Court Grants	\$ 18.75	Dollar Tree - PCard
02/07/2023	ACH	U.S. Bank PCards	Court Grants	\$ 100.00	Holiday Stations 0731 - PCard
02/07/2023	ACH	U.S. Bank PCards	Court Grants	\$ 71.50	Jimmy Johns - 1646 - PCard
02/07/2023	ACH	U.S. Bank PCards	Court Grants	\$ 171.60	Juli Pierce Law Pllc - PCard
02/07/2023	ACH	U.S. Bank PCards	Court Grants	\$ 10.99	Target 00013334 - PCard
02/07/2023	ACH	U.S. Bank PCards	Court Grants	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2023	ACH	U.S. Bank PCards	Engineering	\$ 52.35	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Engineering	\$ 24.98	Amazon.Com*9T0W529B3 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Engineering	\$ 199.99	Amzn Mktp Us*G604G8Ns3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Engineering	\$ 200.00	City Of Billings Planning - PCard
02/07/2023	ACH	U.S. Bank PCards	Engineering	\$ 105.60	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Engineering	\$ 93.31	Idu*Insight Public Sec - PCard
02/07/2023	ACH	U.S. Bank PCards	Engineering	\$ 1,536.18	Idu*Insight Public Sec - PCard
02/07/2023	ACH	U.S. Bank PCards	Engineering	\$ 229.18	Idu*Insight Public Sec - PCard
02/07/2023	ACH	U.S. Bank PCards	Engineering	\$ 400.00	Montana Contractors As - PCard
02/07/2023	ACH	U.S. Bank PCards	Engineering	\$ 17.36	Ups*1Ze0W2T00320015411 - PCard
02/07/2023	ACH	U.S. Bank PCards	Engineering	\$ 17.36	Ups*1Zgt94J40320013618 - PCard
02/07/2023	ACH	U.S. Bank PCards	EOC 911	\$ 465.00	Priority Dispatch Corp - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 75.00	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 75.00	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 12.50	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 12.50	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 570.00	Ace Electric - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 1,334.75	Ace Electric - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 180.00	Air Controls-Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 100.00	Air Controls-Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 100.00	Air Controls-Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 22.99	Amazon.Com*Uj8He5Pb3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 30.58	Amzn Mktp Us*0E4Cu8Fi3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 26.50	Creative Monograms Smb - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 2,200.00	Ecolab Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 450.00	Ecolab Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 73.47	Econo Print - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 24.12	Edge Construction Supp - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 102.00	Edge Construction Supp - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 447.24	Ferguson Ent - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 1,205.72	Ferguson Ent - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 82.42	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 112.94	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 42.56	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 847.76	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 86.10	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 25.52	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 172.93	Heights Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 40.81	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 6.09	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 409.24	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 6.94	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 263.94	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 12.99	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 3.75	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 35.91	Lowe's #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 1,824.45	Mountain Supply - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 243.84	Selby'S - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 449.63	Sq *Sealital, Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 140.00	Sq *Skyline Services, Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 2,115.30	State Chemic*State Che - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 319.00	Summit Fire & Security - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 33.32	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 49.04	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 6.50	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 7.33	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 3.75	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 11.47	The Home Depot #3101 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 55.10	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 65.43	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 117.19	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 102.14	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 106.89	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 16.94	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 176.64	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 36.77	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Facilities	\$ 83.29	The Home Depot 3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Fleet	\$ 322.80	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Fleet	\$ 15.00	Big Sky Linen And Unif - PCard
02/07/2023	ACH	U.S. Bank PCards	Fleet	\$ 168.02	Cornwell Tools - PCard
02/07/2023	ACH	U.S. Bank PCards	Fleet	\$ 359.98	Office Depot #450 - PCard
02/07/2023	ACH	U.S. Bank PCards	Fleet	\$ 486.00	Oil Price Info Serv - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 71.30	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 115.20	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 25.55	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 45.00	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 45.00	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 27.95	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 791.31	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 972.24	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 192.38	A And H Turf And Specialt - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 38.00	Aaim - Services - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 54.99	Adobe *Creative Cloud - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 54.99	Adobe *Creative Cloud - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 60.63	Adobe *Creative Cloud - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 54.99	Adobe *Creative Cloud - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 54.99	Adobe *Creative Cloud - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe *Pdf Pack Subs - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 35.51	Albertsons #0038 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 26.42	Albertsons #0038 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 31.03	Albertsons #0038 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 30.86	Albertsons #0038 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	General	\$ 15.28	Albertsons #0038 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 41.25	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 153.99	Amazon.Com*675U48343 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 29.91	Amazon.Com*Dp4Wc5Sd3 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 28.49	Amazon.Com*Q71D33Ae3 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 149.98	Amazon.Com*Rc7Zs9Ji3 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 4.99	Ampd Strong - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 14.99	Ampd Strong - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 31.11	Amzn Mktp Us*4X8Bx6F33 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 89.94	Amzn Mktp Us*6C6Lr6Hc3 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 29.98	Amzn Mktp Us*985Sm8W63 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 51.88	Amzn Mktp Us*Ev32L4N53 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 215.94	Amzn Mktp Us*In8Zu3573 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 79.90	Amzn Mktp Us*Mb3Yt29U3 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 13.28	Amzn Mktp Us*Mx23P23H3 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 80.98	Amzn Mktp Us*O057S5Md3 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 2.96	Amzn Mktp Us*Oi7Xv5493 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 19.99	Amzn Mktp Us*Rg3Gk9Sv3 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 62.95	Amzn Mktp Us*Tq9L87Nd3 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 14.95	Audible*Sh5Cs9St3 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 215.50	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 165.00	Billings Ink And Toner, I - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 189.02	Border States Industries - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 178.70	Buddy Punch - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 360.00	Bur Of Bus Econ Res Um - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 53.51	Chalet Market Downtown - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 250.00	City Of Billings Pd - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 74.33	Denny Menholt Chevrolet - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 403.59	Econo Print - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 75.08	Econo Print - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 344.74	Gih*Globalindustrialeq - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 156.44	Hotelscom7247438067285 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 73.02	Idu*Insight Public Sec - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	General	\$ 466.06	Idu*Insight Public Sec - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 1,200.00	In *Cmc Neptune - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ (120.00)	In *Cmc Neptune - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 152.95	Jimmy Johns - 1646 - E - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 275.00	Jsecbillings.Org - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 400.40	Juli Pierce Law Pllc - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 858.33	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 38.50	Kelley Connect - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 5.37	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 8.98	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 187.57	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 152.82	Lowes #00907* - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 513.50	Lundvall Law Office - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 162.71	Matthews International C - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 813.54	Midland Implement Co - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 4.00	Montana Secretary State - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 127.78	National Academy Of Spor - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 286.00	Nna Services Llc - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 175.00	Nrpa Operating - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 2.54	Office Depot #1080 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 21.48	Office Depot #2135 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 95.00	Pacific Steel Branch #02 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 184.00	Paypal *Webinar22 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 99.00	Pepsicola Bottling Compan - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 29.99	Pound Fitness - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 560.00	Prc*Quickscores Llc - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 165.00	Precision Plumbing And He - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 125.00	Pzg**Mt Dli Ebiz - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 2.99	Remarkable - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 6.76	Samsclub #4805 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 5.44	Samsclub.Com - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 749.90	Scheels Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 214.97	Shipton'S Big R-East - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 79.99	Spectrum - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	General	\$ 9.99	Spotify - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 28.00	Sq *Stompin Grounds - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 20.00	Textmagic.Com - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 106.64	The Rubber Stamp Shop, - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 1,878.68	Thomson West*Tcd - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 682.69	Thomson West*Tcd - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 1,085.57	Ultra Graphics, Llc - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 28.42	Wal-Mart #2923 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 162.08	Wal-Mart #2923 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 47.94	Wal-Mart #2923 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 3.23	Wheniwork.Com - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 100.00	Wheniwork.Com - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 31.30	Www.Pacer.Gov - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 499.00	Ym Careers - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 44.97	Zoom.Us 888-799-9666 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 49.00	Zoom.Us 888-799-9666 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 17.80	Zoom.Us 888-799-9666 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 57.05	Zoom.Us 888-799-9666 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 72.39	Zumba Fitness - PCard
02/07/2023	ACH	U.S. Bank PCards	General	\$ 35.00	Zumbini - PCard
02/07/2023	ACH	U.S. Bank PCards	IT Resources	\$ 15.84	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	IT Resources	\$ 11.23	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	IT Resources	\$ 613.00	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	IT Resources	\$ 34.50	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	IT Resources	\$ 21.96	Amazon.Com*Et3Bb8K13 - PCard
02/07/2023	ACH	U.S. Bank PCards	IT Resources	\$ 100.48	Amazon.Com*Ib23P6Qc3 - PCard
02/07/2023	ACH	U.S. Bank PCards	IT Resources	\$ 22.99	Amazon.Com*Uj8He5Pb3 - PCard
02/07/2023	ACH	U.S. Bank PCards	IT Resources	\$ 21.58	Amzn Mktp Us*Hq8U51Wc0 - PCard
02/07/2023	ACH	U.S. Bank PCards	IT Resources	\$ 35.88	Amzn Mktp Us*Lj5E05633 - PCard
02/07/2023	ACH	U.S. Bank PCards	IT Resources	\$ 23.98	Amzn Mktp Us*Tr4Zn09Q3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 184.99	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 87.50	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 11.94	Albertsons #0047 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 126.25	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 16.99	Amazon.Com*E74Bu2Fy3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 14.95	Amazon.Com*Gu0Qu5X43 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 199.98	Amazon.Com*H05R18Hs3 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 14.98	Amazon.Com*Iy0Aa77Q3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 58.79	Amazon.Com*Iz1Pq2Kb3 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 139.50	Amazon.Com*O878K2Q53 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 225.00	Amerlibassoc Ecommerce - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 21.98	Amzn Mktp Us*418063403 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 17.99	Amzn Mktp Us*8D2Ic6183 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 99.95	Amzn Mktp Us*902W45Ta3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 59.32	Amzn Mktp Us*9T18V5Op3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 47.09	Amzn Mktp Us*AI9881Nj3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 21.00	Amzn Mktp Us*Hb3Gq1Zd3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 177.00	Amzn Mktp Us*Hs8Wg5Sw3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 23.38	Amzn Mktp Us*Hs8Wg5Sw3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 41.68	Amzn Mktp Us*I99W12Pa3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 8.99	Amzn Mktp Us*Iu4OI2Zp3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 17.99	Amzn Mktp Us*Je2Ak1Vx3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 27.80	Amzn Mktp Us*JI1062B73 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 23.98	Amzn Mktp Us*Ko1V45R83 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 29.99	Amzn Mktp Us*Mq0Dw0Ok3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 15.99	Amzn Mktp Us*Nh32O12V3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 25.60	Amzn Mktp Us*Pd15U0Z63 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 33.98	Amzn Mktp Us*Ta3Yt9Pe3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 21.81	Amzn Mktp Us*Vf2Ut7V33 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 194.84	Amzn Mktp Us*Vz71W6213 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 33.78	Amzn Mktp Us*Wp20Q7Xi3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 35.97	Amzn Mktp Us*Xq9Zj8Hi3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 74.90	Anc*Newspapers.Com - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 145.94	Barnes&Noble Papersource - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 275.95	Barnes&Noble Papersource - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 412.97	Best Buy 00005926 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 412.97	Best Buy 00005926 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 62.87	Big Lots Stores - #1923 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 11.84	Billings Hardware & Servi - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 54.48	Brodart Supplies - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 1,482.19	Collaborative Summer Libr - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 40.95	Collaborative Summer Libr - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 26.99	Conoco - Downtown Conoco - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 31.02	Facebk 3Yedqhtjb2 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 15.00	Facebk Uap5Nlbrq2 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 29.56	Gan*Usatodaycirc - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 354.84	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 172.42	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 201.40	Imagestuff.Com - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 972.00	In *Book Page - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 400.00	In *Downtown Billings Ass - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 1,342.75	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 321.00	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 64.99	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 9.99	Microsoft*Subscription - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ (50.94)	Office Depot #2135 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ (50.94)	Office Depot #2135 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ (50.94)	Office Depot #2135 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 45.00	Petsmart # 0393 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 198.93	Samsclub #4805 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 78.00	Society Of American Arch - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 15.00	Sq *This House Of Books - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 30.00	Sq *This House Of Books - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 50.00	Sq *This House Of Books - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 57.96	Target 00013334 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 1.95	The Daily Interlake - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 15.98	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 115.85	The Home Depot #3101 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 15.95	Trademark Global - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 7.88	Wal-Mart #2923 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 221.66	Wal-Mart #2923 - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 22.00	West End Lock And Secur - PCard
02/07/2023	ACH	U.S. Bank PCards	Library	\$ 1,035.00	Zeecreativeinc - PCard
02/07/2023	ACH	U.S. Bank PCards	PW Admin	\$ 400.00	3Cma Onlin* Dc - PCard
02/07/2023	ACH	U.S. Bank PCards	PW Admin	\$ 54.50	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	PW Admin	\$ 68.80	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	PW Admin	\$ 38.00	Aaim - Services - PCard
02/07/2023	ACH	U.S. Bank PCards	PW Admin	\$ 61.32	Amzn Mktp Us*N89Lv7Ss3 Am - PCard
02/07/2023	ACH	U.S. Bank PCards	PW Admin	\$ 19.99	Billingsgazettethriftync - PCard
02/07/2023	ACH	U.S. Bank PCards	PW Admin	\$ 20.00	Facebk *Q2W9Fjtv42 - PCard
02/07/2023	ACH	U.S. Bank PCards	PW Admin	\$ 49.00	Montana Society Of Certif - PCard
02/07/2023	ACH	U.S. Bank PCards	PW Admin	\$ 39.00	Montana Society Of Certif - PCard
02/07/2023	ACH	U.S. Bank PCards	PW Admin	\$ 177.00	Montana Society Of Certif - PCard
02/07/2023	ACH	U.S. Bank PCards	PW Admin	\$ 125.00	Pzg**Mt Dli Ebiz - PCard
02/07/2023	ACH	U.S. Bank PCards	PW Admin	\$ 110.29	Store*Topz Sandwich Co - PCard
02/07/2023	ACH	U.S. Bank PCards	PW Admin	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.96	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 164.04	A & I Distributors - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,519.80	Amzn Mktp Us*Fl2Zc5A43 - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.07	Autozone 4856 - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 337.05	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.28	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 307.51	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 203.24	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ (325.20)	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 181.81	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.87	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.79	Billings Hardware & Servi - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 747.79	Bobcat Of Big Sky Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 57.82	Bobcat Of Big Sky Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 111.97	Border States Industries - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 114.25	C&B Billings - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 281.08	C&B Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 70.80	C&B Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 115.00	Cy-Corp Trailer - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 94.50	Dxp Enterprises - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.46	Evergreen Ace Hardware - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 77.95	G.M. Supplies Ltd. - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.78	Graybar Electric - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Heights Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 34.98	Heights Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 54.34	Hose And Rubber Supply Bi - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.48	Hose And Rubber Supply Bi - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 63.80	Hose And Rubber Supply Bi - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 102.00	Interstate Battery Of The - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 107.07	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.05	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 130.93	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 85.04	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.40	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.97	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 50.00	Knife River 5601 - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 608.96	Kois Brothers Equipment B - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 196.00	Lisacs Billingstire Sp - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.98	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.44	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 150.30	Midland Implement Co - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 263.50	Midland Implement Co - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 648.59	Midland Implement Co - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.43	Midland Implement Co - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ (274.66)	Midland Implement Co - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 139.89	Motor Power Equipment Co - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.53	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 18.80	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 92.72	Napa Store 3547001 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 82.06	Nc The Cat Rental Stor - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.48	O'Reilly Auto Parts 1551 - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,447.46	Ratco Trailer And Hitch - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 150.00	Red Wing Shoes #998 - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.00	Rei #198 Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.95	Rei #198 Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.83	Rei #198 Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 221.99	Scheels Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 87.48	Selby'S - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.03	Shiptons Big R Heights - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 99.98	Shiptons Big R Heights - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 916.00	Sprockets Machine & Weld - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 110.00	Sq *Bighorn Boots And Wor - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 110.00	Staley S Tire And Automot - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 600.00	Steepworld Climbing - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 111.12	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 74.74	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.40	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.94	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.48	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 358.14	Thomae Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 218.00	Tire Rama 105 It - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.00	West End Lock And Secur - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.00	Yellowstone Valley Elect - PCard
02/07/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Zoom.Us 888-799-9666 - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 124.77	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 100.00	Air Controls-Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 68.72	Albertsons #1227 - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 10.39	Amzn Mktp Us*361794Lx3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 7.85	Amzn Mktp Us*6Q7U75243 - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 60.00	Batteries+Bulbs #0253 - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 159.98	Costco Whse #0069 - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 24.99	Costco Whse #0069 - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 27.98	Costco Whse #0069 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 94.00	Creative Monograms Smb - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 49.36	Current Components, Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 49.36	Current Components, Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 49.36	Current Components, Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 49.36	Current Components, Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 54.00	Dpt Client Pmts - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 254.20	Econo Print - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 19.34	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 20.41	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 20.41	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 19.36	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 20.41	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 19.36	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 28.96	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 35.00	Sq *Skyline Services, Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 140.00	Sq *Skyline Services, Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 109.99	Tractor-Supply-Co #0303 - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 22.50	Universal Awards - PCard
02/07/2023	ACH	U.S. Bank PCards	Parking	\$ 120.00	Ztl*Zee Creative - PCard
02/07/2023	ACH	U.S. Bank PCards	Parks Maint	\$ 20.24	Yellowstone Valley Elect - PCard
02/07/2023	ACH	U.S. Bank PCards	Parks Maint	\$ 141.83	Yellowstone Valley Elect - PCard
02/07/2023	ACH	U.S. Bank PCards	Parks Maint	\$ 46.63	Yellowstone Valley Elect - PCard
02/07/2023	ACH	U.S. Bank PCards	Parks Maint	\$ 19.45	Yellowstone Valley Elect - PCard
02/07/2023	ACH	U.S. Bank PCards	Parks Maint	\$ 40.24	Yellowstone Valley Elect - PCard
02/07/2023	ACH	U.S. Bank PCards	Parks Maint	\$ 288.83	Yellowstone Valley Elect - PCard
02/07/2023	ACH	U.S. Bank PCards	PD Program	\$ 97.96	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	PD Program	\$ 674.39	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	PD Program	\$ 136.83	Amzn Mktp Us*0F4Ck02H3 - PCard
02/07/2023	ACH	U.S. Bank PCards	PD Program	\$ 15.29	Amzn Mktp Us*1E4Di19J3 - PCard
02/07/2023	ACH	U.S. Bank PCards	PD Program	\$ 531.95	Amzn Mktp Us*S97Ib63Y3 - PCard
02/07/2023	ACH	U.S. Bank PCards	PD Program	\$ 17.99	Amzn Mktp Us*Ws3R917H3 - PCard
02/07/2023	ACH	U.S. Bank PCards	PD Program	\$ 15.15	Budget Rent A Car - PCard
02/07/2023	ACH	U.S. Bank PCards	PD Program	\$ 371.70	Dash Medical Gloves - PCard
02/07/2023	ACH	U.S. Bank PCards	PD Program	\$ 584.34	Ideal Blasting Supply - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	PD Program	\$ 1,719.60	Mystery Ranch Ltd - PCard
02/07/2023	ACH	U.S. Bank PCards	PD Program	\$ 155.52	Zoom.Us 888-799-9666 - PCard
02/07/2023	ACH	U.S. Bank PCards	Phone System	\$ 2.63	Amzn Mktp Us*6Q7U75243 - PCard
02/07/2023	ACH	U.S. Bank PCards	Phone System	\$ 533.98	Border States Industries - PCard
02/07/2023	ACH	U.S. Bank PCards	Planning	\$ 69.62	Amazon.Com*Mg53M2S73 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Planning	\$ 57.50	American Water Technol - PCard
02/07/2023	ACH	U.S. Bank PCards	Planning	\$ 3.06	Amzn Mktp Us*Oi7Xv5493 - PCard
02/07/2023	ACH	U.S. Bank PCards	Planning	\$ 500.00	Association Of Pedestrian - PCard
02/07/2023	ACH	U.S. Bank PCards	Planning	\$ 60.89	Jimmy Johns - 1646 - E - PCard
02/07/2023	ACH	U.S. Bank PCards	Planning	\$ (30.49)	Office Depot #2135 - PCard
02/07/2023	ACH	U.S. Bank PCards	Planning	\$ 91.47	Office Depot #2135 - PCard
02/07/2023	ACH	U.S. Bank PCards	Planning	\$ 6.97	Samsclub #4805 - PCard
02/07/2023	ACH	U.S. Bank PCards	Planning	\$ 5.44	Samsclub.Com - PCard
02/07/2023	ACH	U.S. Bank PCards	Planning	\$ 299.00	Sp Planetizen Store - PCard
02/07/2023	ACH	U.S. Bank PCards	Planning	\$ 48.00	The Rubber Stamp Shop, - PCard
02/07/2023	ACH	U.S. Bank PCards	Planning	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 16.85	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 913.69	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 2,355.34	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 23.54	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 2,240.71	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,545.41	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 626.28	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 11.42	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Air Controls-Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,239.57	Airbnb Hm53Pjm4Wd - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 2,133.65	Airbnb Hmd33Jjjhp - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 517.89	Airbnb Hmdd5Demkx - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 88.42	Albertsons #0038 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 22.47	Albertsons #0038 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 91.65	Albertsons #0038 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 8.49	Albertsons #4025 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 26.42	Alsco Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 52.64	Alsco Inc. - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 26.10	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 26.10	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 26.10	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 29.60	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 27.85	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 9.98	Amazon.Com*0G91W0Lp3 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 19.49	Amazon.Com*1O4G814A3 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 96.09	Amazon.Com*3Y1Mb62E3 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 49.49	Amazon.Com*Ib23P6Qc3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 456.85	Amazon.Com*L93Qn2Tw3 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 58.47	Amazon.Com*Lc5Oe70L3 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 399.80	Amazon.Com*Lf0Zt9Gs3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 20.82	Amazon.Com*Mq0Po3R73 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 29.33	Amazon.Com*W86Px8Si3 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 612.40	American Air0012362536825 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 612.40	American Air0012362536826 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 26.99	Amzn Mktp Us*0V9Bj92D3 Am - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 61.26	Amzn Mktp Us*252Kr2Ys3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 86.20	Amzn Mktp Us*4F07086N3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	Amzn Mktp Us*4Y3Ar7Jj3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 17.96	Amzn Mktp Us*547438Oq3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 107.95	Amzn Mktp Us*6D6Lf1G63 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 7.85	Amzn Mktp Us*6Q7U75243 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 44.99	Amzn Mktp Us*7V71J1Oy3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 14.90	Amzn Mktp Us*Cb5Kw9C23 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 79.98	Amzn Mktp Us*Dn7Aa8Nz3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 55.42	Amzn Mktp Us*Ev3Ub9643 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 359.99	Amzn Mktp Us*F859Y80B3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 16.85	Amzn Mktp Us*Fm3RI3Cc3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Amzn Mktp Us*L48Tg61Y3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 31.98	Amzn Mktp Us*M34Ik0Gr3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 16.98	Amzn Mktp Us*Pe8Ae0Ff3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 16.01	Amzn Mktp Us*Pg6X206Y3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 15.80	Amzn Mktp Us*Qr63Z5Xx3 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 254.07	Amzn Mktp Us*Rc5U93Mn3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 24.99	Amzn Mktp Us*Rt98645P3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 400.00	Amzn Mktp Us*V089M98V3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 63.92	Amzn Mktp Us*Vj1059Np3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 51.29	Amzn Mktp Us*X20Qd9Aw3 Am - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 160.37	Amzn Mktp Us*Z55Cg9Eh3 Am - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	At-A-Glance Us - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 823.40	B&H Photo 800-606-6969 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 402.42	B&H Photo 800-606-6969 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 776.29	B&H Photo 800-606-6969 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 175.00	Batteries+Bulbs #0253 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 61.98	Best Buy 00005926 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ (44.98)	Best Buy 00005926 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 67.96	Best Buy 00005926 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 742.96	Best Buy 00005926 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 89.99	Bestbuycom806731195348 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Billings Army Navy Surplu - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 335.00	Billings Clinic Ctc - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 26.99	Billingsgazettethriftync - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 249.33	Budget.Com Prepay - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 42.69	Cenex Zip Trip09910837 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 650.00	Center For Public Safety - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 93.40	Chalet Market - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 45.83	Corporate Translate - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 12.54	Costco *Photo Center - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 51.56	Costco Whse #0069 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,727.72	Creative Monograms Smb - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 247.00	Creative Monograms Smb - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,635.00	Crisis Systems Managem - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 434.50	Dash Medical Gloves - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 72.75	Db. Oregon Rule Co. - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,346.98	Defense Targets - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,030.15	Dmi* Dell Bus Online - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 123.75	Dogs Unlimited Llc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 59.97	Dri*Gallup - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 119.94	Dri*Gallup - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 135.18	Econo Print - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 529.04	Evolve Vacation Rental - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 12.74	Fedex 393313448981 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 12.74	Fedex 393412337197 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 623.00	Fire Protection Pub - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,026.00	Fire Protection Pub - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 102.09	First Aid Supplies Onl - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,883.08	Galls - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 83.97	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 145.34	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 43.42	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 301.86	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 83.80	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 587.80	Hampton Inns Helena - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 2,100.00	Hanser Wrecker Company - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 54.78	Hanson Chemical - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 478.71	Hanson Chemical - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 359.16	Hanson Chemical - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 181.75	Hanson Chemical - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 334.41	Hanson Chemical - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 238.11	Hanson Chemical - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 23.97	Harbor Freight Tools 207 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 45.69	Harbor Freight Tools 207 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 107.94	Heights Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 74.99	Hlu*Hulu 2290711204957-U - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 500.01	Holiday Inn-Pearland - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 12.00	Holiday Stations 0108 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 374.00	I/O Solutions, Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 190.00	Iacp - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 287.22	Idu*Insight Public Sec - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 2,319.24	Idu*Insight Public Sec - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,624.00	In *Fileonq - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,624.00	In *Fileonq - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 300.00	Inside The Tape - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 285.00	International Association - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 285.00	International Association - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 126.90	Iron Mountain - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 371.50	Jimmy Johns - 1646 - E - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 138.40	Jimmy Johns - 1646 - E - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 66.75	Jimmy Johns # 1379 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 344.62	Jones & Bartlett Learning - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 335.00	Jsecbillings.Org - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 285.48	Kahoot! Asa - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 318.95	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 142.15	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 6.99	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 26.96	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 162.60	Life Assist Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Minuteman Press Billing - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 155.38	Montana Club Of Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Montana Fire Chiefs Assoc - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,560.34	Moore Lane Vh - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 462.00	Moore Lane Vh - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ (140.00)	National Academies Of E - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 140.00	National Academies Of Eme - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 140.00	National Academies Of Eme - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 500.00	National Association Of S - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	National Association Of S - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	National Association Of S - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 500.00	National Association Of S - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 500.00	National Association Of S - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 500.00	National Association Of S - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	National Association Of S - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	National Association Of S - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 337.64	National Emergency Train - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard



Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 32.00	National Registry Emt - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 32.00	National Registry Emt - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 81.44	Office Depot #1080 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 14.89	Office Depot #1080 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 129.04	Office Depot #2135 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 22.49	Office Depot #450 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 313.08	Overstock.Com Web - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 520.00	Paypal *Iape Iape - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 2,122.00	Proforce Law Enforceme - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 320.91	Proforce Law Enforceme - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 90.50	Rockets Gourmet Wraps - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,199.06	Rogue - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 595.00	Safariland Training Gr - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 3,570.00	Safariland Training Gr - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 113.94	Shipton'S Big R-West - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 17.00	SouthernCarlson - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,100.00	Sp Modern Samurai Pr - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 2,200.00	Sp Modern Samurai Pr - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 264.19	Spectrum - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 22.50	Sq *Big Sky Coffee Roaste - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 280.00	State Chemic*State Che - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 64.98	Target 00001719 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 26.37	Target 00013334 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 19.98	Target 00013334 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 237.06	The Home Depot 3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 225.00	Tlo Transunion - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 38.85	Tst* Montana Rib & Chop H - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 412.99	Universal Awards - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 16.49	Ups*Billing Center - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 67.21	Ups*Billing Center - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 43.52	Ups*Billing Center - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 224.57	Ups*Billing Center - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,598.00	Viewu - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 198.00	Vrbo Fee - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 59.22	Wendy'S 15001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 277.98	Wf Wayfair3784155337 - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 80.80	Wpsg, Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 171.64	Www.Envirosafetyproduc - PCard
02/07/2023	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 55.57	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 85.07	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 318.36	Aces Brand Imaging - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 327.81	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 190.19	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 394.38	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 190.19	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 394.70	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 235.19	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 190.19	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 359.81	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 335.59	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 190.19	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 9.00	Batteries+Bulbs #0253 - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 712.00	Batteries+Bulbs #0253 - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 573.55	Big Sky Steel And Salvage - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 17.38	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 81.79	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 72.78	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 54.61	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 563.36	Bullseye Products Usa - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 124.83	Cintas Corp - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 264.63	Cintas Corp - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 9.75	City Of Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 766.00	Cross Petroleum Service - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 2,458.94	Fastenal Company 01Mtbll - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 175.80	Fastenal Company 01Mtbll - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 470.30	Fastenal Company 01Mtbll - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 104.52	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 104.52	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 116.96	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 93.24	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 331.56	Hanson Chemical - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 276.30	Hanson Chemical - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 13.48	Hose And Rubber Supply Bi - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 30.22	Hose And Rubber Supply Ra - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 2,417.44	Impact Plastics - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 837.31	Impact Plastics - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 48.00	Industrial Sales And Se - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 45.96	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 14.99	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 19.99	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 9.99	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 59.96	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 48.48	Marketing Specialtites - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 42.48	Motor Power Equipment Co - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 41.72	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 24.00	Napa Store 3547004 - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 494.99	Norco Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 80.00	Pacific Steel Branch #02 - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 26.47	Pacific Steel Branch #02 - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 271.96	Shiptons Big R Heights - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 67.99	Shipton'S Big R-East - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 67.98	Shipton'S Big R-West - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 124.99	Shipton'S Big R-West - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 19.48	Shipton'S Big R-West - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 419.99	Shipton'S Big R-West - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 17.45	Shipton'S Big R-West - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 119.94	Shipton'S Big R-West - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 162.49	Shopko Optical #106 - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 333.90	Six Robblees No 6 - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 393.20	Sq *Hotsy Wy-Mont - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 21.00	Sq *Hotsy Wy-Mont - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 16.99	Tractor-Supply-Co #0303 - PCard
02/07/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 17.88	Western Ranch Supply - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 8.77	Amazon.Com*4B9Zj1Z33 - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 61.16	Amzn Mktp Us*3V4998Da3 Am - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 635.50	Amzn Mktp Us*5254D2M33 - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 151.98	Amzn Mktp Us*J46Q77Hd3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 12.29	Amzn Mktp Us*Mz8692Hn3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 19.97	Amzn Mktp Us*Q42lu8Zr3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 49.98	Amzn Mktp Us*Yv40Q9Hs3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 21.99	Autozone #3772 - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 69.59	Awg 3575 - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 147.32	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 381.87	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 3.00	Co Billings Park3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 199.34	Cross Petroleum Service - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 98.93	Evergreen Ace Hardware - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 700.00	Fp *Altitude Signal, Llc - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 105.94	Hivis & Summit Safety - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 16.99	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 19.95	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 69.98	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 199.80	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 43.96	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 55.86	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.80	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,139.15	Northland Automotive - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 18.99	Office Depot #450 - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 19.99	O'Reilly Auto Parts 1551 - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 180.00	Pacific Steel Branch #02 - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 204.92	Pacific Steel Branch #02 - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 51.92	Samsclub #4805 - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 49.98	Shipton'S Big R-East - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 29.00	Southerncarlson - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 62.00	Southerncarlson - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 90.74	Southerncarlson - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,199.00	Sq *Protech Steel - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 244.78	The Home Depot 3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 64.75	Thomae Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ (262.74)	Thomae Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,804.04	Thomae Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ (89.70)	Thomae Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 89.70	Thomae Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 68.94	Western Ranch Supply - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 54.38	Yellowstone County Treas - PCard
02/07/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 144.99	Yellowstone Valley Elect - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 251.85	Aaim - Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 54.99	Adobe *Creative Cloud - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 857.00	Alpine Plumbing Heating A - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 73.64	Alsco Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 105.24	Alsco Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 236.25	Alsco Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 321.68	Alsco Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 14.91	Amazon.Com*J22Wp3Ne3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 20.96	Amazon.Com*Kq02F2Bb3 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 23.42	Amazon.Com*Nt11G7R73 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 50.99	Amzn Mktp Us*2C4119Ov3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 79.98	Amzn Mktp Us*7Z8Dw1Wi3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 78.90	Amzn Mktp Us*8Z5Bd6P13 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 309.61	Amzn Mktp Us*D031M9913 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 113.97	Amzn Mktp Us*Ic06U5R83 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ (161.20)	Architectural Doors & Har - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 42.19	Awg 3575 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 27.56	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 122.02	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 45.21	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 7.05	Corporate Translate - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 362.00	Creative Monograms Smb - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 800.00	Desert Mtn Broadcasting - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 130.00	Desert Mtn Broadcasting - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ (800.00)	Desert Mtn Broadcasting - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 670.00	Desert Mtn Broadcasting - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ (203.40)	Ebay O*11-09517-89019 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 203.40	Ebay O*11-09517-89019 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 129.18	Ebay O*22-09597-67461 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 4.99	Etrailer Corporation - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 34.11	Etrailer Corporation - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 27.05	Facebk Dexgphx482 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 486.82	Ferguson Ent #1342 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 140.00	Fsp*Bcsp Board Of Cert Sa - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 84.69	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 26.07	Graybar Electric Company - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 137.79	Ibuy Stores Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 8.95	Ibuy Stores Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 328.00	In *Cotter'S Sewer, Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 195.00	In *Yellowstone County On - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 13.45	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 8.97	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 26.98	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 2.99	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 94.29	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 387.50	Lp Anderson - Point S, Dt - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 27.06	Marketing Specialtites - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 7.99	Mouser Electronics Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 9.96	Mouser Electronics Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 26.00	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ (7.29)	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 31.99	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 52.66	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 18.06	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 19.23	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 11.75	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 31.04	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 80.19	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 11.11	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 4.70	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 11.11	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 8.16	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 6.00	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 17.56	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 67.80	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 30.14	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 37.00	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 8.50	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 73.48	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 176.80	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 18.84	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 625.00	Napa Store 3547001 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 11.09	Office Depot #450 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 464.40	Polaris Laboratories - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 12.99	Raw Products Corp - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 22.00	Raw Products Corp - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 463.74	Safety Kleen Systems - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 1,968.00	Sign Pro Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 1,000.00	Underriner Motors - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 11.60	Wal-Mart #1956 - PCard
02/07/2023	ACH	U.S. Bank PCards	Transit	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 108.36	360 Office Solutions Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 5.09	4Te*Alarm Services - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 8.15	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 5.09	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 8.15	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 60.00	A And H Turf And Specialt - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 120.00	A And H Turf And Specialt - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe Acropro Subs - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 226.42	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 563.82	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 8.17	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 41.19	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 1,144.02	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 8.17	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 8.17	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 133.07	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 124.02	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 139.58	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 25.75	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 25.75	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 42.36	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 708.90	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 25.75	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 124.02	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 124.02	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 515.02	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 13.07	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 42.28	Amazon.Com*0T8185Be3 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 13.73	Amazon.Com*O21Hm5Au3 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 4.39	Amazon.Com*Wd4Lt1Rs3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 10.93	Amzn Mktp Us*At8Dz7Hq3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 2.25	Amzn Mktp Us*Dr0Mk2Ev3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 9.99	Amzn Mktp Us*Oc26Q1Ok3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 425.00	Arc_Membership_Payment - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 180.00	Automationdirect.Com - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 9.17	Avalanche Carwash - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 248.96	Awg 3575 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 182.03	Awg 3575 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 218.00	B&H Photo 800-606-6969 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 178.00	B&H Photo 800-606-6969 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 89.00	Batteries+Bulbs #0253 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 2,026.96	Best Buy 00005926 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 276.46	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 50.09	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 20.52	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 7.35	Carquest 3103 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 880.12	Cdw Govt #Gc60191 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 43.98	Costco Whse #0069 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ (566.20)	Edge Construction Supp - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 566.20	Edge Construction Supp - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 271.75	Electro Switch Corporati - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 1.20	Family Dollar #11231 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 133.46	Farstad Oil Billings Mot - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 133.46	Farstad Oil Billings Mot - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 30.18	Fastenal Company 01Mtbll - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 21.90	Galeton - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 1,253.15	Gih*Globalindustrialeq - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 8.93	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 615.12	Hanson Chemical - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 198.02	Hanson Chemical - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 819.98	Harbor Freight Tools 207 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 29.98	Heights Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 154.94	Heights Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 3.60	Heights Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 1.09	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 13.59	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 1.52	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 274.98	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 5.49	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 60.95	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 15.22	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 111.93	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 180.00	Mcmaster-Carr - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 633.91	Midland Scientific - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 184.81	Midland Scientific - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 278.87	Midland Scientific - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 217.15	Midland Scientific - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 266.12	Midland Scientific - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 1,261.86	Midland Scientific - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 152.06	Midland Scientific - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 954.00	Montana Fence - Billings - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 62.98	Murdoch'S Ranch&Home #99 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 70.37	Murdoch'S Ranch&Home #99 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 91.17	Murdoch'S Ranch&Home #99 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 71.97	Murdoch'S Ranch&Home #99 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 15.99	Murdoch'S Ranch&Home #99 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 73.39	Murdoch'S Ranch&Home #99 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 10.24	Napa Store 3547007 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 155.00	Norco Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 252.20	Norco Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 157.00	North Coast Electric - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 216.90	Russell Industries Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 57.98	Shiptons Big R Heights - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 138.00	Shiptons Big R Heights - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 94.94	Shiptons Big R Heights - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 14.39	Shiptons Big R Service - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 67.99	Shipton'S Big R-East - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 49.99	Shipton'S Big R-East - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 15.94	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 73.94	Tractor Supply #1381 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 43.98	Tractor-Supply-Co #0303 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 5.50	Wal-Mart #2923 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 39.33	Walmart.Com - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 13.75	Walmart.Com 8009666546 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 67.28	Walmart.Com 8009666546 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 56.85	Walmart.Com 8009666546 - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 83.00	Wef Main - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 47.55	Western Ranch Supply - PCard
02/07/2023	ACH	U.S. Bank PCards	Wastewater	\$ 656.00	Www.Superbrightleds.Co - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 80.90	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 15.29	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 80.90	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 15.28	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 231.25	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 12.22	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 12.23	4Te*Alarm Services - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 179.99	A And H Turf And Specialt - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 89.99	A And H Turf And Specialt - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 77.23	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 91.47	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 457.71	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 24.51	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 19.61	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 199.61	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 77.23	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 515.02	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 228.23	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 91.47	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 91.47	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 77.23	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 186.04	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 186.04	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 228.23	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 42.35	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 186.04	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 226.42	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 61.79	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 91.47	AlSCO Inc. - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 24.51	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 24.51	AlSCO Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ (422.72)	Amazon.Com Amzn.Com/Bill - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 42.99	Amazon.Com*0C5Co5Ag3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 422.72	Amazon.Com*1558K4Ks3 Amzn - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 23.97	Amazon.Com*9722K4Bu3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 6.59	Amazon.Com*Wd4Lt1Rs3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 104.74	Amzn Mktp Us*3R7Nj6N83 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 7.85	Amzn Mktp Us*6Q7U75243 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 32.80	Amzn Mktp Us*At8Dz7Hq3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 129.93	Amzn Mktp Us*Ce8No39O3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 6.74	Amzn Mktp Us*Dr0Mk2Ev3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 93.79	Amzn Mktp Us*J71Ei7YI3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 244.85	Amzn Mktp Us*L80Fx0Iv3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 29.96	Amzn Mktp Us*Oc26Q1Ok3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 1,204.99	Amzn Mktp Us*Rv6I173C3 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 425.00	Arc_Membership_Payment - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 159.98	At Home Store 281 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 170.42	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 36.45	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 35.49	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 35.85	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 30.78	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 10.55	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 199.13	Billings - Tacoma Screw P - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 513.02	Boiler And Pump Supply - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 67.44	Conoco - Conomart Iv - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 12.00	Conoco - Dons C W & Exp L - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 337.94	Contractors Direct - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 1,036.28	Contractors Direct - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 65.96	Costco Whse #0069 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 63.35	Cpi*Coleparmerinstrumt - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 8.00	Don'S Car Wash - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 66.00	Dxp Enterprises - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 176.75	Dxp Enterprises - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 176.75	Dxp Enterprises - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 560.47	Environmental Resource - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 208.80	Etrailer Corporation - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 43.97	Evergreen Ace Hardware - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 150.95	Evergreen Ace Hardware - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 2,923.84	Exor America - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 1.80	Family Dollar #11231 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 1,099.50	Gempler'S - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 26.78	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 118.66	Grainger - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 80.00	Graphic Imprints - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ (80.00)	Graphic Imprints - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 82.25	Hach Company - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 145.30	Hach Company - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 95.59	Hach Company - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 101.24	Hach Company - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 645.00	Hach Company - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 180.65	Hanson Chemical - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 49.94	Harbor Freight Tools 207 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 20.97	Harbor Freight Tools 207 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 74.95	Harbor Freight Tools 207 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 36.97	Harbor Freight Tools 207 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 25.96	Heights Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 20.56	Heights Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 5.39	Heights Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 26.54	Homedepot.Com - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 35.37	Homedepot.Com - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 11.14	Hose And Rubber Supply Bi - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 43.69	Hose And Rubber Supply Bi - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 166.84	Hose And Rubber Supply Bi - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 30.03	Hose And Rubber Supply Bi - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 191.92	Hose And Rubber Supply Bi - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 1,218.04	Interstate Battery Of The - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 758.96	Kb Commercial Products - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 2.28	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 20.39	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 29.13	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 129.53	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 23.37	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 2.99	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 22.84	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 22.49	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 2.80	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 57.06	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 87.97	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 16.46	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 85.98	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 3.28	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 24.98	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 5.99	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 60.97	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 5.99	Kings Ace Hdwe - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 43.48	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 11.98	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 335.81	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 15.96	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 69.60	Lowes #00319* - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 296.76	Motion Industries Mt01 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 239.95	Motion Industries Mt01 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 56.84	Motion Industries Mt01 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 29.65	Mountain Supply - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 140.55	Northwest Industrial Supp - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 146.91	Northwest Scientific Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 1,249.44	Northwest Scientific Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 237.03	Northwest Scientific Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 238.40	Northwest Scientific Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 49.95	Office Depot #450 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 469.70	Paypal *Fialabinstr - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 490.00	Perkinelmer Health - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 103.66	Platt Electric 800 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 216.00	Pzg**Mt Dept Revenue-E - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 95.14	Sherwin Williams 703203 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 67.71	Sherwin Williams 703429 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 135.42	Sherwin Williams 703429 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 21.59	Shiptons Big R Service - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 27.30	Sq *Hotsy Wy-Mont - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 11.60	Sq *Hotsy Wy-Mont - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 63.64	Sq *Sealital, Inc. - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 50.00	Superior Water Solutions - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 47.81	The Home Depot #3101 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 208.70	The Webstaurant Store Inc - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 20.97	Tractor-Supply-Co #0303 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 53.00	Wal-Mart #1956 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 8.26	Wal-Mart #2923 - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 364.81	Www.Superbrightleds.Co - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 984.01	Www.Superbrightleds.Co - PCard
02/07/2023	ACH	U.S. Bank PCards	Water	\$ 15.55	Zoom.Us 888-799-9666 - PCard
02/07/2023	859170	Wynn Consulting	Public Safety	\$ 6,263.21	Wynn Consulting domestic violence training
02/07/2023	859173	Zoho Corporation	IT Resources	\$ 9,163.00	ME ADAudit Plus Pro -3 Domains, 125 Window Servers, 1000 Workstations