

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	860380	Air Vacuum Corp	Public Safety	\$ 6,617.50	FIRE 8: AIRVAC SYSTEM 911
04/03/2023	860390	Bobcat - Big Sky	Park Dist 1	\$ 3,005.54	tracks for truck 1635 - 93886
04/03/2023	860391	Brenntag Pacific	Street/Traffic	\$ (8,150.00)	credit on hicothaw
04/03/2023	860391	Brenntag Pacific	Wastewater	\$ 5,853.29	Chemical Supplies
04/03/2023	860391	Brenntag Pacific	Wastewater	\$ 5,903.29	CHemical Supplies
04/03/2023	860391	Brenntag Pacific	Wastewater	\$ 6,267.50	Chemical Supplies
04/03/2023	860391	Brenntag Pacific	Wastewater	\$ 5,775.17	chemical supplies
04/03/2023	860391	Brenntag Pacific	Wastewater	\$ 6,075.00	Chemical Supplies
04/03/2023	ACH	Burns & McDonnell Eng	Water	\$280,282.14	WO 19-42 West End Water Treatment Plant Project
04/03/2023	860394	Cengage Learning	Library	\$ 4,206.35	79652619 Chilton annual subscription
04/03/2023	860396	Century Link	Airport	\$ 50.97	Airport Terminal Power M
04/03/2023	860396	Century Link	Airport	\$ 45.66	Airport Alarm
04/03/2023	860396	Century Link	Airport	\$ 53.48	Airport 1FB Line
04/03/2023	860396	Century Link	Airport	\$ 83.24	Airport
04/03/2023	860396	Century Link	Airport	\$ 53.48	Airport P9 Building
04/03/2023	860396	Century Link	Airport	\$ 69.25	Airport
04/03/2023	860396	Century Link	Airport	\$ 38.27	Bill Date: Aug 16, 2021. QTA Phone 406-252-0005
04/03/2023	860396	Century Link	Engineering	\$ 139.71	Measured Lines Depot 60/40
04/03/2023	860396	Century Link	EOC 911	\$ 45.65	911
04/03/2023	860396	Century Link	EOC 911	\$ 45.65	911
04/03/2023	860396	Century Link	EOC 911	\$ 311.26	9-1-1 Center Landfill #2
04/03/2023	860396	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
04/03/2023	860396	Century Link	EOC 911	\$ 5,277.19	9-1-1 Center
04/03/2023	860396	Century Link	Fleet	\$ 51.48	Motor Pool
04/03/2023	860396	Century Link	General	\$ 41.62	Cemetery FAX Line
04/03/2023	860396	Century Link	General	\$ 62.89	Stewart Park Batting Cages
04/03/2023	860396	Century Link	IT Resources	\$ 50.97	Kenco Security Alarm IT Alarm
04/03/2023	860396	Century Link	Library	\$ 189.72	Library 6 lines
04/03/2023	860396	Century Link	P.W. Admin	\$ 93.14	Measured Lines Depot 60/40
04/03/2023	860396	Century Link	Park Dist 1	\$ 69.25	Parks
04/03/2023	860396	Century Link	Park Dist 1	\$ 50.97	Parks 3890 Stillwater
04/03/2023	860396	Century Link	Parking	\$ 41.62	Park 2 Elevator Phone
04/03/2023	860396	Century Link	Parking	\$ 50.97	Park 1 Elevator Phone
04/03/2023	860396	Century Link	Phone System	\$ 126.48	Library 6 lines

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04/03/2023	860396	Century Link	Phone System	\$ 104.84	Airport Measured Lines
04/03/2023	860396	Century Link	Phone System	\$ 115.52	Met Measured Lines
04/03/2023	860396	Century Link	Phone System	\$ 112.32	BOC Measured Lines
04/03/2023	860396	Century Link	Phone System	\$ 163.29	PUD Measured Lines
04/03/2023	860396	Century Link	Phone System	\$ 2,603.22	Main System Centrex
04/03/2023	860396	Century Link	Phone System	\$ 52.42	MET and Kenco Fax
04/03/2023	860396	Century Link	Phone System	\$ 48.66	Animal Control Fax
04/03/2023	860396	Century Link	Phone System	\$ 50.97	Fire Alarm
04/03/2023	860396	Century Link	Phone System	\$ 50.97	Four Dances
04/03/2023	860396	Century Link	Phone System	\$ 52.95	Miller Building
04/03/2023	860396	Century Link	Phone System	\$ 50.97	Pioneer Park
04/03/2023	860396	Century Link	Phone System	\$ 52.42	Streets Fax
04/03/2023	860396	Century Link	Planning	\$ 50.97	Planning Traffic Central Broadwater
04/03/2023	860396	Century Link	Planning	\$ 50.97	Planning Traffic Central 9th
04/03/2023	860396	Century Link	Public Safety	\$ 52.42	Fire Elevator
04/03/2023	860396	Century Link	Public Safety	\$ 50.97	Crime Prevention Alarm
04/03/2023	860396	Century Link	Public Safety	\$ 119.32	Fire
04/03/2023	860396	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
04/03/2023	860396	Century Link	Public Safety	\$ 61.35	Fire 5 911 Line
04/03/2023	860396	Century Link	Public Safety	\$ 41.62	Fire Maintenance Shop
04/03/2023	860396	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
04/03/2023	860396	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
04/03/2023	860396	Century Link	Solid Waste	\$ 97.35	Solid Waste Landfill
04/03/2023	860396	Century Link	Solid Waste	\$ 193.91	SW Landfill
04/03/2023	860396	Century Link	Street/Traffic	\$ 42.80	PW Traffic 3728 McDougall
04/03/2023	860396	Century Link	Street/Traffic	\$ 52.42	PW Traffic Signal 24 Central
04/03/2023	860396	Century Link	Transit	\$ -	MET Transit
04/03/2023	860396	Century Link	Wastewater	\$ 50.97	PUD Sahara Sand Lift Station
04/03/2023	860396	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
04/03/2023	860406	Dakota Supply Group	Water	\$ 293.90	1" COMPRESSION COUPLING SLIP
04/03/2023	860406	Dakota Supply Group	Water	\$ 3,074.55	12" HYDRANT EXTENSION - WATEROUS
04/03/2023	860406	Dakota Supply Group	Water	\$ 1,350.66	12" HYMAX 2 COUPLING
04/03/2023	860406	Dakota Supply Group	Water	\$ 586.78	27" POLYWRAP .008 MIL - PIPE WRAP
04/03/2023	860406	Dakota Supply Group	Water	\$ 6,144.00	3/4" METER LOOPS AKA YOKE

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04/03/2023	860406	Dakota Supply Group	Water	\$ 8,192.00	3/4" METER LOOPS AKA YOKE
04/03/2023	860406	Dakota Supply Group	Water	\$ 6,748.99	6' FIRE HYDRANT BILLINGS SPECS - PUSH ON
04/03/2023	860406	Dakota Supply Group	Water	\$ 6,922.51	7' FIRE HYDRANT - PUSH ON
04/03/2023	860406	Dakota Supply Group	Water	\$ 67.89	BLACK GLOSS PAINT - 1770 OSHA BLACK
04/03/2023	860406	Dakota Supply Group	Water	\$ 45.60	SAFETY ORANGE SPRAY PAINT
04/03/2023	860408	Desert Mt Corp	Street/Traffic	\$ 5,001.41	ice slicer
04/03/2023	860410	DOWL	Wastewater	\$ 3,113.58	WO 22-01 Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
04/03/2023	860410	DOWL	Wastewater	\$ 2,532.13	WO 22-01 Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
04/03/2023	860410	DOWL	Water	\$ 2,696.42	WO 22-01 Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
04/03/2023	860410	DOWL	Water	\$ 2,192.87	WO 22-01 Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
04/03/2023	860410	DOWL	Water	\$ 41,549.00	WO 23-01 2023 Water and Sewer Main Replacement - Water
04/03/2023	ACH	Endress & Hauser	Water	\$ 3,032.67	WO 23-21 HSPS Zone 2 Piping Modification
04/03/2023	860415	Escosupply	Street/Traffic	\$ 1,140.30	plow blades
04/03/2023	860415	Escosupply	Street/Traffic	\$ 571.54	plow cutting edges
04/03/2023	860415	Escosupply	Street/Traffic	\$ 3,253.20	cutting edges for plows
04/03/2023	860423	Great West Eng	Solid Waste	\$ 17,462.45	WO 20-46 Lanfill Compost Facility
04/03/2023	860423	Great West Eng	Solid Waste	\$ 1,847.76	WO 23-13 Landfill Class IV Expansion Permit
04/03/2023	860426	Hach Company	Wastewater	\$ 134.19	Desiccant cartridge
04/03/2023	860426	Hach Company	Wastewater	\$ 7,640.40	Sensor Cartridge
04/03/2023	860426	Hach Company	Water	\$ 2,785.36	REAGENT SET CHLORINE FREE CL17 - SIRR PLAN
04/03/2023	860427	Hample Excavation	Airport	\$ 5,693.74	Repair Fire Sprinkler Valve
04/03/2023	ACH	HDR	Arterial St	\$ 4,911.41	WO 22-07 Mullowney Lane, Consultant Agreement
04/03/2023	ACH	HDR	Gas Tax	\$ 19,086.99	WO 22-07 Mullowney Lane, Consultant Agreement
04/03/2023	ACH	HDR	Gas Tax	\$ 1,775.53	WO 22-07 Mullowney Lane, Consultant Agreement
04/03/2023	ACH	HDR	Sidewalks	\$ 16,867.59	WO 22-07 Mullowney Lane, Consultant Agreement
04/03/2023	ACH	HDR	St Maint	\$ 6,658.25	WO 22-07 Mullowney Lane, Consultant Agreement
04/03/2023	860435	High Point Network	Library	\$ 9,900.00	222583 Aruba 3 yr renewal
04/03/2023	860439	Hughes Fire Equipt	Public Safety	\$ 16,500.00	PIERCE ENFORCER ASCENDANT 107' ASL QUINT
04/03/2023	860442	Ingram Library	Library	\$ 0.04	74555497
04/03/2023	860442	Ingram Library	Library	\$ 14.97	74555497
04/03/2023	860442	Ingram Library	Library	\$ 10.19	74555498
04/03/2023	860442	Ingram Library	Library	\$ 0.02	74555498
04/03/2023	860442	Ingram Library	Library	\$ 14.72	74555499
04/03/2023	860442	Ingram Library	Library	\$ 0.04	74555499

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04/03/2023	860442	Ingram Library	Library	\$ 2.90	74555500
04/03/2023	860442	Ingram Library	Library	\$ 185.82	74555500
04/03/2023	860442	Ingram Library	Library	\$ 49.96	74555500
04/03/2023	860442	Ingram Library	Library	\$ 789.28	74555500
04/03/2023	860442	Ingram Library	Library	\$ 241.25	74555500
04/03/2023	860442	Ingram Library	Library	\$ 5.99	74555500
04/03/2023	860442	Ingram Library	Library	\$ 0.84	74555501
04/03/2023	860442	Ingram Library	Library	\$ 20.65	74555501
04/03/2023	860442	Ingram Library	Library	\$ 38.49	74555501
04/03/2023	860442	Ingram Library	Library	\$ 16.78	74555502
04/03/2023	860442	Ingram Library	Library	\$ 0.23	74555502
04/03/2023	860442	Ingram Library	Library	\$ 11.39	74555503
04/03/2023	860442	Ingram Library	Library	\$ 10.59	74555503
04/03/2023	860442	Ingram Library	Library	\$ 0.80	74555503
04/03/2023	860442	Ingram Library	Library	\$ 1.13	74555504
04/03/2023	860442	Ingram Library	Library	\$ 56.59	74555504
04/03/2023	860442	Ingram Library	Library	\$ 9.57	74583396
04/03/2023	860442	Ingram Library	Library	\$ 0.22	74583396
04/03/2023	860442	Ingram Library	Library	\$ 10.02	74583397
04/03/2023	860442	Ingram Library	Library	\$ 0.22	74583397
04/03/2023	860442	Ingram Library	Library	\$ 87.60	74583398
04/03/2023	860442	Ingram Library	Library	\$ 2.56	74583398
04/03/2023	860442	Ingram Library	Library	\$ 0.20	74624758
04/03/2023	860442	Ingram Library	Library	\$ 15.31	74624758
04/03/2023	860442	Ingram Library	Library	\$ 17.99	74624759
04/03/2023	860442	Ingram Library	Library	\$ 0.31	74624759
04/03/2023	860442	Ingram Library	Library	\$ 10.02	74624760
04/03/2023	860442	Ingram Library	Library	\$ 0.16	74624760
04/03/2023	860442	Ingram Library	Library	\$ 60.25	74624761
04/03/2023	860442	Ingram Library	Library	\$ 1.29	74624761
04/03/2023	860442	Ingram Library	Library	\$ 27.29	74624761
04/03/2023	860442	Ingram Library	Library	\$ 7.77	74624762
04/03/2023	860442	Ingram Library	Library	\$ 0.10	74624762
04/03/2023	860442	Ingram Library	Library	\$ 0.94	74624763

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04/03/2023	860442	Ingram Library	Library	\$ 56.82	74624763
04/03/2023	860442	Ingram Library	Library	\$ 53.79	74640801
04/03/2023	860442	Ingram Library	Library	\$ 0.26	74640801
04/03/2023	860442	Ingram Library	Library	\$ 8.27	74640801
04/03/2023	860442	Ingram Library	Library	\$ 0.41	74640802
04/03/2023	860442	Ingram Library	Library	\$ 8.39	74640802
04/03/2023	860442	Ingram Library	Library	\$ 46.18	74640802
04/03/2023	860442	Ingram Library	Library	\$ 0.06	74640803
04/03/2023	860442	Ingram Library	Library	\$ 17.47	74640803
04/03/2023	860442	Ingram Library	Library	\$ 29.42	74640804
04/03/2023	860442	Ingram Library	Library	\$ 77.01	74640804
04/03/2023	860442	Ingram Library	Library	\$ 38.17	74640804
04/03/2023	860442	Ingram Library	Library	\$ 2.27	74640804
04/03/2023	860442	Ingram Library	Library	\$ 196.43	74640804
04/03/2023	860442	Ingram Library	Library	\$ 0.29	74670164
04/03/2023	860442	Ingram Library	Library	\$ 54.54	74670164
04/03/2023	860442	Ingram Library	Library	\$ 34.22	74670165
04/03/2023	860442	Ingram Library	Library	\$ 1.70	74670165
04/03/2023	860442	Ingram Library	Library	\$ 334.62	74670165
04/03/2023	860442	Ingram Library	Library	\$ 104.45	74670165
04/03/2023	860442	Ingram Library	Library	\$ 30.59	74670166
04/03/2023	860442	Ingram Library	Library	\$ 103.47	74670166
04/03/2023	860442	Ingram Library	Library	\$ 21.24	74670166
04/03/2023	860442	Ingram Library	Library	\$ 0.65	74670166
04/03/2023	860442	Ingram Library	Library	\$ 0.07	74670167
04/03/2023	860442	Ingram Library	Library	\$ 16.49	74670167
04/03/2023	860442	Ingram Library	Library	\$ 0.05	74670168
04/03/2023	860442	Ingram Library	Library	\$ 10.61	74670168
04/03/2023	860442	Ingram Library	Library	\$ 0.24	74670169
04/03/2023	860442	Ingram Library	Library	\$ 84.03	74670169
04/03/2023	860442	Ingram Library	Library	\$ 0.11	74700250
04/03/2023	860442	Ingram Library	Library	\$ 13.59	74700250
04/03/2023	860442	Ingram Library	Library	\$ 0.13	74700251
04/03/2023	860442	Ingram Library	Library	\$ 8.84	74700251

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04/03/2023	860442	Ingram Library	Library	\$ 34.21	74700252
04/03/2023	860442	Ingram Library	Library	\$ 0.81	74700252
04/03/2023	860442	Ingram Library	Library	\$ 11.20	74700252
04/03/2023	860442	Ingram Library	Library	\$ 0.16	74700253
04/03/2023	860442	Ingram Library	Library	\$ 11.20	74700253
04/03/2023	860442	Ingram Library	Library	\$ 199.79	74700254 FOL Book Club Kit - Heart of Darkness
04/03/2023	860443	Jacobs Eng Group	Gas Tax	\$ 324.61	Asset Management Program Project
04/03/2023	860443	Jacobs Eng Group	Light Maint	\$ 324.60	Asset Management Program Project
04/03/2023	860443	Jacobs Eng Group	Storm Sewer	\$ 781.27	Asset Management Program Project
04/03/2023	860443	Jacobs Eng Group	Street/Traffic	\$ 1,214.07	Asset Management Program Project
04/03/2023	860443	Jacobs Eng Group	Wastewater	\$ 2,655.68	Asset Management Program Project
04/03/2023	860443	Jacobs Eng Group	Water	\$ 2,655.68	Asset Management Program Project
04/03/2023	860444	Joe Johnson Equipt	Street/Traffic	\$ 3,545.29	main brooms for sweepers
04/03/2023	860446	Kittelson & Assoc	Planning	\$ 17,680.80	2023 Billings Urban Area Long Range Transportation PlanInv 0133482
04/03/2023	860447	Knife River	Street/Traffic	\$ 3,064.52	salt/sand material
04/03/2023	860447	Knife River	Street/Traffic	\$ 8,139.93	sand/salt material
04/03/2023	860447	Knife River	Street/Traffic	\$ 6,757.63	sand/salt material
04/03/2023	860454	M-B Co	Airport	\$ 3,592.41	Float Clutch A-18
04/03/2023	860463	Morrison Maierle	Wastewater	\$ 10,763.25	WO 22-10 Alkali Creek Water and Sewer Extension, Consultant Agreement
04/03/2023	860463	Morrison Maierle	Wastewater	\$ 50,794.60	WO 23-01 2023 Water/Sewer Replacement - Contract 2 Sewer
04/03/2023	860463	Morrison Maierle	Water	\$ -	WO 22-10 Alkali Creek Water and Sewer Extension, Consultant Agreement
04/03/2023	860464	Moulton Bellingham	General	\$ 955.00	Houser WWFF
04/03/2023	860464	Moulton Bellingham	General	\$ 7,000.00	Houser WWFF
04/03/2023	860464	Moulton Bellingham	General	\$ 67.50	Stone v COB
04/03/2023	860467	MP Enviro Service	Wastewater	\$ 4,118.75	Emergency clean up from chemical room fi
04/03/2023	860462	MT Dakota Utilities	Airport	\$ 2.25	846 093 3091 9. Small East Roof Tops. March 2023 Final Bill
04/03/2023	860462	MT Dakota Utilities	Facilities	\$ 2,272.74	130 733 1000 8
04/03/2023	860462	MT Dakota Utilities	Facilities	\$ 6,234.77	757 633 1000 2
04/03/2023	860462	MT Dakota Utilities	Facilities	\$ 9,527.25	989 733 1000 0
04/03/2023	860462	MT Dakota Utilities	Facilities	\$ 1,661.93	993 733 1000 4
04/03/2023	860462	MT Dakota Utilities	General	\$ 72.28	061 943 1000 6
04/03/2023	860462	MT Dakota Utilities	General	\$ 686.92	571 295 3342 8
04/03/2023	860462	MT Dakota Utilities	General	\$ 198.83	927 890 1000 3
04/03/2023	860462	MT Dakota Utilities	Park Dist 1	\$ 160.35	371 101 1000 6

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04/03/2023	860462	MT Dakota Utilities	Public Safety	\$ 794.55	442 190 1000 4
04/03/2023	860462	MT Dakota Utilities	Solid Waste	\$ 1,709.45	284 225 1320 1
04/03/2023	860462	MT Dakota Utilities	Solid Waste	\$ 123.24	602 680 9335 2
04/03/2023	860462	MT Dakota Utilities	Solid Waste	\$ 3,085.36	770 390 1000 2
04/03/2023	860462	MT Dakota Utilities	Wastewater	\$ 365.16	310 490 1000 7
04/03/2023	860462	MT Dakota Utilities	Wastewater	\$ 405.98	410 490 1000 6
04/03/2023	860462	MT Dakota Utilities	Wastewater	\$ 152.63	868 563 1000 7
04/03/2023	860462	MT Dakota Utilities	Water	\$ 476.14	010 490 1000 0
04/03/2023	860462	MT Dakota Utilities	Water	\$ 102.61	110 490 1000 9
04/03/2023	860462	MT Dakota Utilities	Water	\$ 409.65	209 077 5055 6
04/03/2023	860462	MT Dakota Utilities	Water	\$ 595.08	210 490 1000 8
04/03/2023	860462	MT Dakota Utilities	Water	\$ 1,095.47	310 490 1000 7
04/03/2023	860462	MT Dakota Utilities	Water	\$ 1,217.93	410 490 1000 6
04/03/2023	860462	MT Dakota Utilities	Water	\$ 6,712.54	500 490 1000 7
04/03/2023	860462	MT Dakota Utilities	Water	\$ 159.49	510 490 1000 5
04/03/2023	860462	MT Dakota Utilities	Water	\$ 171.73	527 033 1000 4
04/03/2023	860462	MT Dakota Utilities	Water	\$ 218.08	566 923 1000 8
04/03/2023	860462	MT Dakota Utilities	Water	\$ 51.30	600 490 1000 6
04/03/2023	860462	MT Dakota Utilities	Water	\$ 51.31	600 490 1000 6
04/03/2023	860462	MT Dakota Utilities	Water	\$ 237.31	610 490 1000 4
04/03/2023	860462	MT Dakota Utilities	Water	\$ 170.88	666 923 1000 7
04/03/2023	860462	MT Dakota Utilities	Water	\$ 602.08	700 490 1000 5
04/03/2023	860462	MT Dakota Utilities	Water	\$ 848.12	800 490 1000 4
04/03/2023	860462	MT Dakota Utilities	Water	\$ 138.48	832 001 1000 1
04/03/2023	860462	MT Dakota Utilities	Water	\$ 829.95	900 490 1000 3
04/03/2023	860466	Mt West Holding	Street/Traffic	\$ 9,375.00	inv#8405guardrail repair on yellowstone river rd
04/03/2023	860470	NorthWestern Energy	Airport	\$ 43,765.27	0100482-9. Vault Main Account. March 2023
04/03/2023	860470	NorthWestern Energy	Airport	\$ 404.67	0712792-1. IP-7. March 2023
04/03/2023	860470	NorthWestern Energy	Airport	\$ 1,242.30	0712800-2. IP-9. March 2023
04/03/2023	860470	NorthWestern Energy	Airport	\$ 513.66	0712809-3. IP-11/12. March 2023
04/03/2023	860470	NorthWestern Energy	Engineering	\$ 52.21	Depot Parking Lot Lights
04/03/2023	860470	NorthWestern Energy	Facilities	\$ 103.90	3602453-7
04/03/2023	860470	NorthWestern Energy	Facilities	\$ 2,055.73	3602454-5
04/03/2023	860470	NorthWestern Energy	General	\$ 231.55	0712683-2

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04/03/2023	860470	NorthWestern Energy	Park Dist 1	\$ -	0722261-5
04/03/2023	860470	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
04/03/2023	860470	NorthWestern Energy	Park Dist 1	\$ -	0722265-6
04/03/2023	860470	NorthWestern Energy	Park Dist 1	\$ -	0722268-0
04/03/2023	860470	NorthWestern Energy	Park Dist 1	\$ -	0723027-9
04/03/2023	860470	NorthWestern Energy	Park Dist 1	\$ -	0723038-6
04/03/2023	860470	NorthWestern Energy	Park Dist 1	\$ 20.06	0723044-4
04/03/2023	860470	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
04/03/2023	860470	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
04/03/2023	860470	NorthWestern Energy	Park Dist 1	\$ -	0723170-7
04/03/2023	860470	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
04/03/2023	860470	NorthWestern Energy	Parking	\$ 1,069.45	0720829-1
04/03/2023	860470	NorthWestern Energy	Parking	\$ 1,897.16	1569636-2
04/03/2023	860470	NorthWestern Energy	Parking	\$ 2,677.64	3067416-2
04/03/2023	860470	NorthWestern Energy	Parking	\$ 695.97	3279035-4
04/03/2023	860470	NorthWestern Energy	Parking	\$ 165.33	3463478-2
04/03/2023	860470	NorthWestern Energy	Public Safety	\$ 720.24	0712537-0
04/03/2023	860470	NorthWestern Energy	Public Safety	\$ 447.73	0720840-8
04/03/2023	860470	NorthWestern Energy	Public Safety	\$ 334.93	1984150-1
04/03/2023	860470	NorthWestern Energy	Public Safety	\$ 304.22	1984155-0
04/03/2023	860470	NorthWestern Energy	Public Safety	\$ 119.81	4045328-4
04/03/2023	860470	NorthWestern Energy	Transit	\$ 6.00	0712764-0
04/03/2023	860470	NorthWestern Energy	Wastewater	\$ 1,522.35	2132749-9
04/03/2023	860470	NorthWestern Energy	Water	\$ 711.25	0100478-7
04/03/2023	860470	NorthWestern Energy	Water	\$ 1,602.37	0722252-4
04/03/2023	860470	NorthWestern Energy	Water	\$ 884.59	0723043-6
04/03/2023	860471	Paddock Heat & Cool	Public Safety	\$ 3,000.00	FIRE 1: INLINE EXHAUST FAN - BOILER - TO PREVENT CARBON MONOXIDE
04/03/2023	860472	Perform Eng & Consult	Wastewater	\$ 27,153.75	WO 23-07 Monad Rd Sewer Extension
04/03/2023	860485	Sanderson Stewart	Arterial St	\$ 10,387.44	WO 09-12 Inner Belt Loop - Sch 1 - Northwest Billings Connector
04/03/2023	860485	Sanderson Stewart	Arterial St	\$ 38,249.10	WO 0912 Inner Belt Loop
04/03/2023	860485	Sanderson Stewart	Arterial St	\$ 6,411.00	WO 23-10 48th St W/Grand Ave Intersection Improvements
04/03/2023	860485	Sanderson Stewart	Gas Tax	\$ 5,593.23	WO 09-12 Inner Belt Loop - Sch 1 - Northwest Billings Connector
04/03/2023	860485	Sanderson Stewart	Path Donate	\$ 29,000.00	WO 21-38 HWY 3 Multi-use Path
04/03/2023	860485	Sanderson Stewart	Path Donate	\$ 18,462.67	WO 21-38 Skyline Trail

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	860485	Sanderson Stewart	Planning	\$ 22,827.10	Safe Routes to School - Phase II
04/03/2023	860487	Sherwin Williams	Airport	\$ 5,654.40	Invoice #5940-7. Airfield Striping Paint
04/03/2023	860491	Stewart Title	CDBG	\$ 10,000.00	FTHB Megan Gilbert 512 S. 32nd St.
04/03/2023	ACH	Town & Co Supply	Public Safety	\$ 496.63	435580 FIRE 5: BLENDED DIESEL
04/03/2023	ACH	Town & Co Supply	Public Safety	\$ 576.08	435581 FIRE 3: BLENDED DIESEL
04/03/2023	ACH	Town & Co Supply	Public Safety	\$ 1,147.71	435582 FIRE 1: UNLEADED
04/03/2023	ACH	Town & Co Supply	Public Safety	\$ 629.06	435583 FIRE 6: BLENDED DIESEL
04/03/2023	ACH	Town & Co Supply	Public Safety	\$ 993.26	435592: FIRE 1 - DIESEL, BLENDED
04/03/2023	ACH	Town & Co Supply	Transit	\$ 9,550.02	Invoice#432139. 2999 gallons of Dyed Diesel Fuel #2
04/03/2023	ACH	Town & Co Supply	Transit	\$ 11,246.70	Invoice#432139. 3000 gallons of Dyed Diesel Fuel #1
04/03/2023	ACH	Town & Co Supply	Transit	\$ 5,760.43	Invoice#435428. 2003 gallons Unleaded Fuel
04/03/2023	860500	Transitional Market	Transit	\$ 4,770.00	Invoice #8554. Route/Schedule Books
04/03/2023	860502	Trojan Tech	Wastewater	\$ 37,540.00	WO 19-31 WRF UV Equipment Procurement
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 151.69	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 990.00	Airports Council Intl - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 1,200.00	Airports Council Intl - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 120.89	Albertsons #4041 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 150.00	Als Bootery & Repair Shop - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 143.33	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 217.84	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 316.80	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 393.68	Amazon.Com*H54Bx68R2 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 104.27	Amzn Mktp Us*H55Hv6W00 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 83.87	Amzn Mktp Us*Hd7Od8Nk2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 67.90	Amzn Mktp Us*Hd8Rc4342 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 17.98	Amzn Mktp Us*Hg00404J2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 301.44	Amzn Mktp Us*Hg44R5Qx0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 44.98	Amzn Mktp Us*Hp2V94Te2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 8.84	Amzn Mktp Us*Hp3Sf2E91 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 35.10	Applied Ind Tech 2422 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 32.22	Archie Cochrane Ford - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 108.82	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 125.00	Billings Clinic Ctc - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 615.00	Billings Overhead Door In - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 400.00	Billings Overhead Door In - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 1,343.00	Billings Overhead Door In - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 210.00	Billings Overhead Door In - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 295.00	Civil Air Patrol Magazine - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 741.30	Cummins Inc - 38 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 88.47	Curtis - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 103.99	Dtv*Directv Service - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 212.29	Ecolab Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 121.59	Ecolab Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 134.17	Ecolab Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 141.47	Ecolab Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 151.49	Edge Construction Supp - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 49.98	Evergreen Ace Hardware - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 176.91	Evergreen Ace Hardware - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 12.99	Evergreen Ace Hardware - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 1,759.39	Galls - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 13.24	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 19.28	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 65.29	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 32.66	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 10.78	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 8.25	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 56.83	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 44.29	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 289.74	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 432.50	Historical Society-Gift - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 64.00	In *Cotter'S Sewer, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 2,280.00	In *Mjr Industries Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 1,460.00	In *Mjr Industries Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 1,460.00	In *Mjr Industries Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 1,461.60	Jaquith Industries Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 1,779.44	Kb Commercial Products - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 1,718.10	Kb Commercial Products - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 8.99	Lockwood Ace Hardware - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 0.19	Lockwood Ace Hardware - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 24.98	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 1,061.68	Lp Anderson - Point S, Dt - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 1,045.20	Mb Companies - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 2,921.53	Mb Companies - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 749.13	Mb Companies - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 422.88	Modern Group Ltd - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 25.00	National Registry Emt - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 25.00	National Registry Emt - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 25.00	National Registry Emt - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 25.00	National Registry Emt - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 25.00	National Registry Emt - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 25.00	National Registry Emt - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 134.96	Norco Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 440.89	Nwestco - 002 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 465.98	Office Depot #2135 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 278.32	O'Reilly Auto Parts 1551 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 24.43	Partstree.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 1,500.00	Pzg**Mt Dept Environ Q - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 331.00	R.L. Armacost, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 113.45	R.L. Armacost, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 327.60	Redds Prints & Signs Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 66.59	Sherwin Williams 703429 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 212.34	Sherwin Williams 703429 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 1,312.50	The Iris Companies - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 374.00	The Mat Store - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 461.70	Tractor & Equipment - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 219.99	Tractor-Supply-Co #0303 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 15.17	Tractor-Supply-Co #0303 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ (29.99)	Tractor-Supply-Co #0303 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 29.99	Tractor-Supply-Co #0303 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 1,500.00	Transportation Security - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 88.53	Womack Billings Mt - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 299.98	Yellowstone Electric Comp - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 15.99	Zoom.Us 888-799-9666 - PCard
04/03/2023	ACH	U.S. Bank PCards	Airport	\$ 74.00	Ztl*Zee Creative - PCard
04/03/2023	ACH	U.S. Bank PCards	Building	\$ 63.17	Amazon.Com*Hc7Ju4800 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Building	\$ 51.51	Amzn Mktp Us*H51Yc6V92 - PCard
04/03/2023	ACH	U.S. Bank PCards	Building	\$ 21.94	Amzn Mktp Us*Hc1Jo3Q50 - PCard
04/03/2023	ACH	U.S. Bank PCards	Building	\$ 11.99	Amzn Mktp Us*Hc9Sp9Bu0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Building	\$ 601.75	Hilton Garden Inn - PCard
04/03/2023	ACH	U.S. Bank PCards	Building	\$ 582.40	Hilton Garden Inn - PCard
04/03/2023	ACH	U.S. Bank PCards	Building	\$ 290.00	Int'L Code Council Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Building	\$ 118.00	Int'L Code Council Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Building	\$ 118.00	Int'L Code Council Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Building	\$ 30.63	Kelley Connect - PCard
04/03/2023	ACH	U.S. Bank PCards	Building	\$ 99.00	Nfpa Natl Fire Protect - PCard
04/03/2023	ACH	U.S. Bank PCards	Building	\$ 5.39	Samsclub #4805 - PCard
04/03/2023	ACH	U.S. Bank PCards	Building	\$ 27.12	Samsclub.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Building	\$ 6.40	Usps Po 2907800103 - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 50.70	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 10.32	Amazon.Com*Hg4W37E11 - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 18.43	Amazon.Com*Hg5Gw1Fq2 - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 38.60	Amazon.Com*Hg6Up4181 - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* I03710-44959594 - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 2,025.24	Cncs - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 2,652.10	Cncs - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 4.00	Co Billings Park3 - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 33.11	Conoco - Wheat Montana Fa - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 17.05	Friendly'S - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 352.68	Helena Holiday Inn Expre - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 352.68	Helena Holiday Inn Expre - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 352.68	Helena Holiday Inn Expre - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 79.50	The Brewhouse Pub & Grill - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 105.00	Tst* Broadwater Hot Sprin - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 85.80	Tst* The Springs At The B - PCard
04/03/2023	ACH	U.S. Bank PCards	CDBG	\$ 365.00	Www.Nwmt.Org - PCard
04/03/2023	ACH	U.S. Bank PCards	Central Services	\$ 294.36	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Court Grants	\$ 109.90	Albertsons #4025 - PCard
04/03/2023	ACH	U.S. Bank PCards	Court Grants	\$ 51.15	Albertsons #4041 - PCard
04/03/2023	ACH	U.S. Bank PCards	Court Grants	\$ 129.99	Amzn Mktp Us*Hg0Wq4Cd0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Court Grants	\$ 160.00	Billingsescaperoom.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Court Grants	\$ 89.99	Cbr*Nitro Pdf - PCard
04/03/2023	ACH	U.S. Bank PCards	Court Grants	\$ 90.00	Holiday Stations 0731 - PCard
04/03/2023	ACH	U.S. Bank PCards	Court Grants	\$ 49.92	Wal-Mart #1956 - PCard
04/03/2023	ACH	U.S. Bank PCards	Court Grants	\$ 157.88	Wm Supercenter #1956 - PCard
04/03/2023	ACH	U.S. Bank PCards	Court Grants	\$ 16.59	Zoom.Us 888-799-9666 - PCard
04/03/2023	ACH	U.S. Bank PCards	Engineering	\$ 69.00	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Engineering	\$ 21.96	Albertsons #0038 - PCard
04/03/2023	ACH	U.S. Bank PCards	Engineering	\$ 68.99	Amazon.Com*Hg5Hi6VI0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Engineering	\$ 34.14	Amzn Mktp Us*Hc4Jd1T91 - PCard
04/03/2023	ACH	U.S. Bank PCards	Engineering	\$ 37.16	Amzn Mktp Us*Hc5624C32 - PCard
04/03/2023	ACH	U.S. Bank PCards	Engineering	\$ 5.96	Amzn Mktp Us*Hc60X3Fx1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Engineering	\$ 6.01	Amzn Mktp Us*Hg0501Wn2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Engineering	\$ 875.00	Apwa - Chapters - PCard
04/03/2023	ACH	U.S. Bank PCards	Engineering	\$ 55.00	City Of Billings Buildin - PCard
04/03/2023	ACH	U.S. Bank PCards	Engineering	\$ 98.57	Davis Instruments - PCard
04/03/2023	ACH	U.S. Bank PCards	Engineering	\$ 169.00	Fairmont Hot Springs Reso - PCard
04/03/2023	ACH	U.S. Bank PCards	Engineering	\$ 169.00	Fairmont Hot Springs Reso - PCard
04/03/2023	ACH	U.S. Bank PCards	Engineering	\$ 169.00	Fairmont Hot Springs Reso - PCard
04/03/2023	ACH	U.S. Bank PCards	Engineering	\$ 28.57	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Engineering	\$ 790.00	Ucb Its Techtransfer Pro - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 75.00	4Te*Alarm Services - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 12.50	4Te*Alarm Services - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 284.28	Ace Electric - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 764.95	Action Electric - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 100.00	Air Controls-Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 29.99	Amzn Mktp Us*Hd4Dr5V80 Am - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 52.38	Amzn Mktp Us*Hp3B10Rd0 Am - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 13.98	Autozone #3772 - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 1,080.00	Billings Overhead Door In - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 99.00	Cbi*Draftsight - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 540.00	Creative Monograms Smb - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 601.20	Ecolab Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 15.98	Evergreen Ace Hardware - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 98.04	Ferguson Ent - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 19.45	Ferguson Ent - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 356.40	Ferguson Ent - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 262.28	Ferguson Ent - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 62.81	Ferguson Ent #1342 - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 42.10	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 208.13	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 78.54	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 808.41	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 116.58	Idu*Insight Public Sec - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 250.00	Int'L Code Council Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 836.34	Kb Commercial Products - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 7.37	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 24.99	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 2.78	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 8.99	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 30.96	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 4.99	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 12.99	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 31.16	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 208.54	Lowes #00907* - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 115.00	Midland Mechanical Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 799.20	Midland Mechanical Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 1,890.00	Midland Mechanical Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 117.95	Mountain Supply - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 47.85	Mountain Supply - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 167.45	Msc - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 370.59	Orleans Hotel & Casino - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 370.59	Orleans Hotel & Casino - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 162.96	Sq *Koinonia Laundry - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 47.39	Sq *Koinonia Laundry - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 2,079.00	Sq *Rolling Right Door Se - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 2,185.00	Sq *Rolling Right Door Se - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 39.14	Sq *Sealital, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 140.00	Sq *Skyline Service - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 140.00	Sq *Skyline Services, Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 635.00	Sq *Skyline Services, Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 397.00	Summit Fire & Security - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 105.07	Supplyhouse.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 10.97	The Home Depot #3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 40.03	The Home Depot #3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 1.25	The Home Depot #3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 101.13	The Home Depot #3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 30.86	The Home Depot #3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 30.86	The Home Depot #3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 9.36	The Home Depot #3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 26.02	The Home Depot #3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 17.44	The Home Depot #3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 160.00	Timberland Ecomm - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 8.38	Uber Trip - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 16.92	Uber Trip - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 3.00	Uber Trip - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 41.91	Uber Trip - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 103.00	West End Lock And Secur - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 2.50	West End Lock And Secur - PCard
04/03/2023	ACH	U.S. Bank PCards	Facilities	\$ 10.00	West End Lock And Secur - PCard
04/03/2023	ACH	U.S. Bank PCards	Fleet	\$ 15.68	Amzn Mktp Us*Hg33M55Q0 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 5.78	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 175.99	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	General	\$ 58.36	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 4.98	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 56.61	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 2,136.48	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 110.49	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 534.57	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 115.20	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 15.98	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 54.95	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 127.74	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 12.99	Adobe *800-833-6687 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 60.63	Adobe *Creative Cloud - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 54.99	Adobe *Creative Cloud - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 54.99	Adobe *Creative Cloud - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 54.99	Adobe *Creative Cloud - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe *Pdf Pack Subs - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 48.89	Albertsons #0038 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 43.72	Albertsons #0038 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 16.24	Albertsons #0038 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 22.45	Albertsons #0038 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 103.67	Altec Industries, Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 21.72	Amazon.Com*H563R6U11 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 29.99	Amazon.Com*Hd49T3Fy2 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 179.97	Amazon.Com*Hd8687Ua1 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 129.92	Amazon.Com*Hp4T89Af1 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 964.80	American Air0012375655932 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 30.00	American Society Of Notar - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 4.99	Ampd Strong - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 14.99	Ampd Strong - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ (27.79)	Amzn Mktp Us - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ (24.31)	Amzn Mktp Us Amzn.Com/Bil - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 4.99	Amzn Mktp Us*H58O047Y1 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 82.99	Amzn Mktp Us*Hc5K28Fq1 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 7.99	Amzn Mktp Us*Hc6Bz5Np2 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	General	\$ 26.98	Amzn Mktp Us*Hc6Xk4B90 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 29.99	Amzn Mktp Us*Hc7Ow6Oe1 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 175.60	Amzn Mktp Us*Hd2Fr4Ju0 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 32.97	Amzn Mktp Us*Hd3Ib68T1 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 24.31	Amzn Mktp Us*Hd8Sd8As0 Am - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 31.11	Amzn Mktp Us*Hg35O6Vh2 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 74.20	Amzn Mktp Us*Hg62Y0Ds0 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 24.99	Amzn Mktp Us*Hg7G472Z0 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 255.98	Amzn Mktp Us*Hg8Po0Xn2 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 18.59	Amzn Mktp Us*Hg8Yf8280 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 39.99	Amzn Mktp Us*Hp1Uq7Ks2 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 391.82	Best Western Premier Hel - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 391.82	Best Western Premier Hel - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 28.74	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 375.00	Billings Parks And Recre - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 35.00	Bin 119 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 207.46	Buddy Punch - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 53.15	Carquest 3104 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 570.00	Conferencec - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 46.52	Conoco - Big Timber 2 103 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 26.75	Conoco - Wheat Montana Fa - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 87.90	Costco Whse #0069 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 79.98	Costco Whse #0069 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 27.25	Dollar Tree - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 18.75	Dollar Tree - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 26.25	Dollar Tree - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 66.53	Econoprint - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 840.00	Government Finance Offic - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 1,237.06	Homedepot.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 205.85	Hotelscom7250303133568 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 298.72	Idu*Insight Public Sec - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 119.83	Jimmy Johns - 1646 - E - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 299.00	Juli Pierce Law PlIc - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 30.64	Kelley Connect - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	General	\$ 452.87	Kelley Connect - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 47.57	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 8.99	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 11.69	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 44.94	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 24.98	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 51.94	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 318.50	Lundvall Law Office - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 101.92	Meadow Green Sales - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 1,249.25	Meadow Green Sales - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 157.00	Meadow Green Sales - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 39.00	Montana Brewing Company - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 25.00	Montana Secretary State - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 105.00	Mt Efiling - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 299.00	National Business Inst. - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 388.00	National Business Inst. - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 486.10	Office Depot #1080 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 121.97	Office Depot #2135 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 12.98	Office Depot #450 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 69.27	Otc Brands Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 360.00	Paypal *Montanarecr - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 29.99	Pound Fitness - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 2.99	Remarkable - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 81.90	Sams Club #4805 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 5.54	Samsclub #4805 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 27.94	Samsclub.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 182.28	Sheraton Dallas - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 299.99	Shipton'S Big R East - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 29.99	Shipton'S Big R Heights - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ (149.00)	Shipton'S Big R-West - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 79.99	Spectrum - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 9.99	Spotify - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 150.64	Steril Manufacturing - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 44.00	The Brewhouse Pub & Grill - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	General	\$ 374.40	The Home Depot 3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 54.00	The Winbag Saloon - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 682.69	Thomson West*Tcd - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 1,916.25	Thomson West*Tcd - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 640.00	Ticketleap 2023 Annual - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 261.22	Totally Promotional - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 253.54	Totally Promotional - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 8.37	Usps Po 2907800103 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 62.06	Wal-Mart #2923 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 100.00	Wheniwork.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 19.98	Wm Supercenter #2923 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 499.00	Yourmembership, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 499.00	Yourmembership, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 44.97	Zoom.Us 888-799-9666 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 14.99	Zoom.Us 888-799-9666 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 49.00	Zoom.Us 888-799-9666 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Us 888-799-9666 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Us 888-799-9666 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 58.09	Zoom.Us 888-799-9666 - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 72.39	Zumba Fitness - PCard
04/03/2023	ACH	U.S. Bank PCards	General	\$ 35.00	Zumbini - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 34.50	4Te*Alarm Services - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 55.98	Amazon.Com*Hc9T27B00 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 51.99	Amazon.Com*Hg1Ep79B2 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 12.48	Amazon.Com*Hp3Vo0K32 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 49.99	Amzn Mktp Us*Hc66V6E51 - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 166.72	Amzn Mktp Us*Hd2Bo89D2 - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 56.24	Amzn Mktp Us*Hd3Gy3Qs2 - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 19.98	Amzn Mktp Us*Hg62H4J21 - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 119.95	Amzn Mktp Us*Hp9Sf92C0 - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 1,194.88	Idu*Insight Public Sec - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 100.00	Learn.Trimble - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 245.00	Montana Association Of G - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 150.00	Montana Association Of G - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 245.00	Montana Association Of G - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 245.00	Montana Association Of G - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 378.00	Remarkable - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 62.97	Udemy: Online Courses - PCard
04/03/2023	ACH	U.S. Bank PCards	IT Resources	\$ 103.49	Wasabi Technologies - PCard
04/03/2023	ACH	U.S. Bank PCards	Legal Grants	\$ 2,280.00	Conferencec - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 1,761.58	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 107.95	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 7.47	Albertsons #0038 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 7.18	Albertsons #0038 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 70.00	Albertsons 3367 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 101.00	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 163.63	Amazon.Com*H53Cx3Vm0 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 9.99	Amazon.Com*H53Dq1K22 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 14.99	Amazon.Com*H53Pk1Ye0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 13.95	Amazon.Com*Hc5Fm5N80 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 26.68	Amazon.Com*Hc6Wk4Qb1 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 43.13	Amazon.Com*Hc8Id4Zv0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 40.99	Amazon.Com*Hc8Yb7H30 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 15.00	Amazon.Com*Hd1Zp4G70 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon.Com*Hg2Gg9741 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 10.00	Amazon.Com*Hg31C3991 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 14.99	Amazon.Com*Hg3Me4Nq0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 32.98	Amazon.Com*Hg5874Lm2 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 41.37	Amazon.Com*Hg6Lm20N2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 14.00	Amazon.Com*Hg6Sa7Qr2 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 32.00	Amazon.Com*Hg7Qi4S71 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 22.98	Amazon.Com*Hg7Ri66Y1 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 11.96	Amazon.Com*Hg9C31Lc1 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 10.49	Amazon.Com*Hg9Eq0Ss0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 9.97	Amzn Mktp Us*H50Ny8Yk0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 2.49	Amzn Mktp Us*H52E253H0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 64.35	Amzn Mktp Us*H53Xw5K22 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 16.98	Amzn Mktp Us*H56Ao67Q2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 36.98	Amzn Mktp Us*H57Cc1Xh2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 233.59	Amzn Mktp Us*H587B4Bt1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 10.62	Amzn Mktp Us*H59En2W92 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 214.69	Amzn Mktp Us*H76Zp14Q0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 24.89	Amzn Mktp Us*Hc0Im9K10 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 25.99	Amzn Mktp Us*Hc2D31Gm1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 99.98	Amzn Mktp Us*Hc38917Y0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 42.01	Amzn Mktp Us*Hc4Fm0No0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 8.99	Amzn Mktp Us*Hc4J99392 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 14.00	Amzn Mktp Us*Hc6A42Xs1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 48.68	Amzn Mktp Us*Hc8Kx7Ly2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 23.99	Amzn Mktp Us*Hc8Ws6Ld0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 9.99	Amzn Mktp Us*Hd34E62O1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 14.99	Amzn Mktp Us*Hg08X0Hu1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 14.84	Amzn Mktp Us*Hg0Ob8Mn0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 6.98	Amzn Mktp Us*Hg1Ue9On1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 13.88	Amzn Mktp Us*Hg2Wm7F52 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 95.76	Amzn Mktp Us*Hg3757lc2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 15.82	Amzn Mktp Us*Hg3F98K60 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 9.99	Amzn Mktp Us*Hg4Ii5C01 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 15.42	Amzn Mktp Us*Hg4Vu6Gy2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 11.94	Amzn Mktp Us*Hg51261C2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 18.95	Amzn Mktp Us*Hg52T1P82 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 10.97	Amzn Mktp Us*Hg56Y8Vr2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 17.75	Amzn Mktp Us*Hg5Da6H61 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 8.85	Amzn Mktp Us*Hg5Dv9F11 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 22.99	Amzn Mktp Us*Hg6D19Ff2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 17.45	Amzn Mktp Us*Hg7G92Qq0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 92.49	Amzn Mktp Us*Hg85C88F1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 24.99	Amzn Mktp Us*Hg87V42C0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 16.99	Amzn Mktp Us*Hg9Kx2SI1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 16.48	Amzn Mktp Us*Hg9Nh0Sj0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 56.99	Amzn Mktp Us*Hp45O62B0 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 59.97	Barnes & Noble #2765 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 43.96	Billings Hardware & Servi - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 30.12	Billings Hardware & Servi - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 774.00	Billingsgazettethriftynck - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 204.44	Cavendishsq - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 13.98	CrumbI* Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 11.25	Dollar Tree - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 12.50	Dollar Tree - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 87.89	Domino'S 7003 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 138.00	Econo Print - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 20.01	Facebk V76Wsn3Rq2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 1,230.96	Ferguson Ent #1342 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 599.98	Gamestop #1095 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 34.00	Gan*Usatodaycirc - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 525.20	Hanson Chemical - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 2,100.00	In *Elm Usa Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 295.01	In *Elm Usa Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 100.00	In *Libraryworks, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 15.48	Joann Stores #2315 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 1,791.73	Kb Commercial Products - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 159.91	Nintendo Store - Us - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 20.00	Ntl Cntr For Safety - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 7.99	Otc Brands Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 152.86	Otc Brands Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 52.95	Otc Brands Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 15.04	Otc Brands Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 54.94	Sams Club #4805 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 115.92	Samsclub #4805 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 88.20	Samsclub #4805 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 285.00	Scholastic Education - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 107.89	Signupgenius - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 15.00	Sq *This House Of B - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 25.00	Sq *This House Of B - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 57.71	Supplyhouse.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 4.00	Teacherspayteachers.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 1.95	The Daily Interlake - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 16.48	Thrift Books Global, Llc - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 15.00	Tst* Nothing Bundt Cakes - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 7.98	Wal-Mart #1956 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 15.37	Wal-Mart #1956 - PCard
04/03/2023	ACH	U.S. Bank PCards	Library	\$ 6.20	Wm Supercenter #2923 - PCard
04/03/2023	ACH	U.S. Bank PCards	P.W. Admin	\$ 421.02	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	P.W. Admin	\$ 38.09	Amzn Mktp Us*Hd72B9Az2 - PCard
04/03/2023	ACH	U.S. Bank PCards	P.W. Admin	\$ 19.99	Billingsgazettethriftynck - PCard
04/03/2023	ACH	U.S. Bank PCards	P.W. Admin	\$ 300.00	Montana Society Of Certif - PCard
04/03/2023	ACH	U.S. Bank PCards	P.W. Admin	\$ 19.95	Www.Coursehero.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	P.W. Admin	\$ 15.55	Zoom.Us 888-799-9666 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 54.95	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 625.00	4Allpromos - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 383.22	4Imprint, Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.98	Albertsons #1227 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.97	Albertsons 3367 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.76	Am Leonard - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.99	Amzn Mktp Us*H57Qj6Gd1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Autozone #3772 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 56.18	Autozone #3772 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 253.61	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 151.72	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.83	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.78	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 50.09	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.82	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.68	Billings Hardware & Servi - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.36	Bobcat Of Big Sky Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 131.63	Bobcat Of Big Sky Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.16	Border States Industries - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ (35.16)	Border States Industries - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 88.00	Cy-Corp Trailer - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 219.00	Dxp Enterprises - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.57	Evergreen Ace Hardware - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 333.78	Evergreen Ace Hardware - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.91	Evergreen Ace Hardware - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 299.00	Evergreen Ace Hardware - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 77.12	Fsp*D&D Transport Refrig - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 180.00	Hanser Salvage Company - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 631.62	Hanson Chemical - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.97	Harbor Freight Tools 207 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.99	Heights Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.99	Heights Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 83.32	Hose And Rubber Supply Bi - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 405.00	Isa - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 75.00	Isa - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 156.00	Jares Fence Company Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.98	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.08	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.48	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.98	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.97	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.95	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.76	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 13.28	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 298.00	Lisacs Billingstire Sp - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.32	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.96	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.98	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ (59.98)	Lowes #00319* - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 91.98	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 235.42	Midland Implement Co - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,193.31	Midland Implement Co - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 443.73	Midland Implement Co - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 616.13	Midland Implement Co - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 164.91	Midland Implement Co - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 111.31	Napa Store 3547001 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 84.85	Napa Store 3547001 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 50.50	Napa Store 3547001 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.58	Office Depot #1080 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.98	Office Depot #2135 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 64.77	Office Depot #2135 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.99	Office Depot #2135 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 100.00	Paypal *Mucfa - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 73.15	Pzg**Mt Dept Of Ag Onl - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.00	Ratco Trailer And Hitch - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.07	Ratco Trailer And Hitch - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.00	Ratco Trailer And Hitch - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 85.00	Reliable Tent Awning Co - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,814.44	Romtec Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.92	Samsclub #4805 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.40	Selbys - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 36.39	Sherrilltree - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 266.94	Sherwin Williams 703203 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 139.97	Shipton'S Big R Heights - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ (0.01)	Shipton'S Big R Heights - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 249.50	Shipton'S Big R West - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 48.93	Shipton'S Big R-West - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Shipton'S Big R-West - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 119.99	Shipton'S Big R-West - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Shipton'S Big R-West - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 125.00	Snappyduds - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,800.00	Sq *Pc&C - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 224.48	Stage Stop Inn - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 253.54	Totally Promotional - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,030.60	Tractor & Equipment - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.49	Tractor-Supply-Co #0303 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 271.90	Vermeer Mountain West, In - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.41	Wal-Mart #2923 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.36	Wal-Mart #2923 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,554.00	Watertronics Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.64	Wm Supercenter #2923 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.00	Yellowstone Valley Elect - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.80	Zoom.Us 888-799-9666 - PCard
04/03/2023	ACH	U.S. Bank PCards	Park Prgrms	\$ 209.00	International Bronze Plaq - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ (190.80)	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 3.51	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 23.98	Amzn Mktp Us*Hg4Cm8Yl2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 78.41	Awg 3575 - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 36.08	Carquest 3103 - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 8.00	Co Billings Park2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 270.06	Current Components, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 270.07	Current Components, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 270.07	Current Components, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 270.07	Current Components, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 152.98	Harbor Freight Tools 207 - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 15.99	Harbor Freight Tools 207 - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 9.99	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 33.98	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 4.81	Lil' Market Groceri - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 106.47	Redkap - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 456.00	Tire Rama 104 Br - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 70.58	Uline *Ship Supplies - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 70.58	Uline *Ship Supplies - PCard
04/03/2023	ACH	U.S. Bank PCards	Parking	\$ 70.57	Uline *Ship Supplies - PCard
04/03/2023	ACH	U.S. Bank PCards	Parks Maint	\$ 144.75	Yellowstone Valley Elect - PCard
04/03/2023	ACH	U.S. Bank PCards	Parks Maint	\$ 293.21	Yellowstone Valley Elect - PCard
04/03/2023	ACH	U.S. Bank PCards	Parks Maint	\$ 60.03	Yellowstone Valley Elect - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Parks Maint	\$ 20.12	Yellowstone Valley Elect - PCard
04/03/2023	ACH	U.S. Bank PCards	Parks Maint	\$ 46.51	Yellowstone Valley Elect - PCard
04/03/2023	ACH	U.S. Bank PCards	Parks Maint	\$ 19.00	Yellowstone Valley Elect - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 645.00	Alliance For Hope Intern - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 70.00	American Air0010285247216 - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 195.97	Best Buy 00005926 - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 169.99	Bestbuycom806744466818 - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 2,366.10	Budget Rent A Car - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 109.51	Budget Rent A Car - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 272.39	Budget.Com Prepay - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 1,710.00	Conferencec - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 288.20	Delta Air 0062368578019 - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 802.90	Drury Inns - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 802.90	Drury Inns - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 805.49	Drury Inns - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 802.90	Drury Inns - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 26.20	Phillips 66 - United Paci - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 22.00	Texaco 0302874 - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 33.00	Texaco 0383749 - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 191.20	United 0162469815001 - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 18.00	United 0169835913637 - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 17.00	United 0169835913638 - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 45.00	United 0169839621244 - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 45.94	Wal-Mart #2923 - PCard
04/03/2023	ACH	U.S. Bank PCards	PD Program	\$ 70.00	Wm Supercenter #2923 - PCard
04/03/2023	ACH	U.S. Bank PCards	Phone System	\$ 22.45	Amzn Mktp Us*Hp0Fg5Tb2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 26.18	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 63.80	Amazon.Com*Hc6O91Mx0 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 12.69	Amazon.Com*Hg2Eg0Fd2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 616.00	American Planning A - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 51.00	American Water Technol - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ (39.99)	Amzn Mktp Us Amzn.Com/Bil - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 124.03	Amzn Mktp Us*He74F3Br2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 123.95	Amzn Mktp Us*Hg3Ks9Ic1 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 46.99	Amzn Mktp Us*Hg4625S12 Am - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 17.99	Amzn Mktp Us*Hp2Ck9N52 Am - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 39.99	Amzn Mktp Us*Hp8Br4N32 Am - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 25.00	Facebk Zw9Hclbw92 - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 68.85	Kelley Connect - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 65.00	Montana Association Of P - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 65.00	Montana Association Of P - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 65.00	Montana Association Of P - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 141.11	Pizza Hut #1714 - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 5.39	Samsclub #4805 - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 27.12	Samsclub.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 100.10	Sq *Mt Mobile Shred - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 16.00	The Rubber Stamp Shop, - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 126.00	Usps Po 2907740107 - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 129.00	Venngage.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 14.95	Wix.Com 1041441813 - PCard
04/03/2023	ACH	U.S. Bank PCards	Planning	\$ 15.55	Zoom.Us 888-799-9666 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 6.95	Amazon.Com*H51Kr47J2 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 27.99	Amazon.Com*H51Pm4E30 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 47.85	Amazon.Com*H53Sx4Eo0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 5.25	Amazon.Com*H53V34880 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 16.31	Amazon.Com*H55Bz0C91 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 15.98	Amazon.Com*H55Sl6Vq1 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 9.99	Amazon.Com*H57A73Vu0 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 7.99	Amazon.Com*H57Ee3A30 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 11.99	Amazon.Com*H57Hc2Et2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 45.71	Amazon.Com*H593W0X61 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 13.11	Amazon.Com*H59Qy1C91 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 42.04	Amazon.Com*Hc0Tx5Pw1 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 6.99	Amazon.Com*Hc3C19Ak1 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 10.99	Amazon.Com*Hc63N7Ij0 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 17.94	Amazon.Com*Hc7Ao7Kz0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 15.98	Amazon.Com*Hc8Aj03F1 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 6.99	Amazon.Com*Hc8La4Gp1 Amzn - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 35.95	Amazon.Com*Hd4Vj2R62 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 6.95	Amazon.Com*Hd4Zt6lw2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 67.57	Amazon.Com*Hd8V32731 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 14.66	Amazon.Com*Hd9Mw6Fi0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 37.21	Amazon.Com*Hd9Yz7lg0 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 71.51	Amazon.Com*Hg07Z9Of0 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 17.99	Amazon.Com*Hg1Yp97Y1 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 16.95	Amazon.Com*Hg4Kh85T1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 17.99	Amazon.Com*Hg5Pd3161 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 6.95	Amazon.Com*Hg8Da6E51 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 13.51	Amazon.Com*Hp0Jm72E1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 62.95	Amazon.Com*Hp3Sk55S2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 16.99	Amazon.Com*Hp5395Kx2 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 13.13	Amzn Mktp Us*H501M3490 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 22.27	Amzn Mktp Us*H51705D60 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 8.98	Amzn Mktp Us*H51Ot7Jj0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 26.11	Amzn Mktp Us*H51T343X0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 19.06	Amzn Mktp Us*H51Tn3Vg1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 13.94	Amzn Mktp Us*H51Yc3X90 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 18.99	Amzn Mktp Us*H527W7Gq0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 12.17	Amzn Mktp Us*H52Cu2Jx0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 5.78	Amzn Mktp Us*H55Ak65X0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 25.54	Amzn Mktp Us*H55N51340 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 19.86	Amzn Mktp Us*H58703Py0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 10.86	Amzn Mktp Us*H58Lr8Hz1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 14.99	Amzn Mktp Us*H58Pb8C12 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 8.18	Amzn Mktp Us*Hc0Al0Fb2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 9.93	Amzn Mktp Us*Hc0Av6Nu2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 24.53	Amzn Mktp Us*Hc0P07J01 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 12.99	Amzn Mktp Us*Hc0Uv3A11 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 16.98	Amzn Mktp Us*Hc0Zc03K2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 11.97	Amzn Mktp Us*Hc1lu8610 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 14.69	Amzn Mktp Us*Hc1V45600 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 28.55	Amzn Mktp Us*Hc27U0Ek1 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 8.98	Amzn Mktp Us*Hc3916Ty1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 12.99	Amzn Mktp Us*Hc3Lj83U1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 11.98	Amzn Mktp Us*Hc4S31Ty1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 6.98	Amzn Mktp Us*Hc5Ba1Zb2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 76.57	Amzn Mktp Us*Hc5Uw5Vb1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 22.18	Amzn Mktp Us*Hc6Hs58I0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 15.20	Amzn Mktp Us*Hc75F4Tv1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 10.00	Amzn Mktp Us*Hc7Hr8L01 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 6.97	Amzn Mktp Us*Hc7Ww1Ap1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 15.99	Amzn Mktp Us*Hc82G5P71 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 6.82	Amzn Mktp Us*Hc87M4K90 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 8.04	Amzn Mktp Us*Hc9A90K50 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 6.57	Amzn Mktp Us*Hc9Db9Dh0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 13.99	Amzn Mktp Us*Hd03N5UI2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 11.72	Amzn Mktp Us*Hd1Ar7To0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 87.25	Amzn Mktp Us*Hd1S46Km1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 14.47	Amzn Mktp Us*Hd1Z78R61 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 6.48	Amzn Mktp Us*Hd2182Cb0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 11.88	Amzn Mktp Us*Hd24Z7Wb1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 33.99	Amzn Mktp Us*Hd2Iy57P1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 45.92	Amzn Mktp Us*Hd2Pm8K21 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 14.77	Amzn Mktp Us*Hd59K53R1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 23.97	Amzn Mktp Us*Hd66Z1Z50 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 24.70	Amzn Mktp Us*Hd7617751 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 14.99	Amzn Mktp Us*Hd7Cs2Z90 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 11.58	Amzn Mktp Us*Hd9E09Z32 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 6.99	Amzn Mktp Us*Hd9N93Rn1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 12.48	Amzn Mktp Us*Hg0V94Yp2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 17.98	Amzn Mktp Us*Hg4E87Yz2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 16.81	Amzn Mktp Us*Hg7Wb90J0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 5.69	Amzn Mktp Us*Hg8Eg5Zl0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 12.99	Amzn Mktp Us*Hp06S6Ms2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 11.88	Amzn Mktp Us*Hp38N2Bl1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 40.63	Amzn Mktp Us*Hp53D0U52 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 8.79	Amzn Mktp Us*Hp6Co05D2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 16.99	Amzn Mktp Us*Hp6H60Kz1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 13.06	Amzn Mktp Us*Hp7R27Ph2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 12.98	Amzn Mktp Us*Hp80Y9881 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 15.12	Amzn Mktp Us*Hp8I488M1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 375.00	Fmcsa D&A Clearinghouse - PCard
04/03/2023	ACH	U.S. Bank PCards	Property Ins	\$ 6.18	Thrift Books Global, Llc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 45.00	00809 - Apcoa Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 785.80	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 33.45	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 858.87	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 251.02	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 858.86	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 71.55	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 785.79	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 33.45	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 57.27	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 251.02	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 57.27	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 330.00	Akc Reunite - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 70.18	Albertsons #0038 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 58.10	Albertsons #0047 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 59.42	Albertsons #0630 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 16.98	Albertsons #4025 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 75.56	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 26.60	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 26.10	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 49.86	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 28.45	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 26.10	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 26.10	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 20.94	Amazon.Com*H56G35641 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	American Air0010283969868 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,075.40	American Air0012376984282 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 7.99	Amzn Mktp Us*H50N88H30 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 13.99	Amzn Mktp Us*H53080Xx1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 74.47	Amzn Mktp Us*H53Gk1C82 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 469.00	Amzn Mktp Us*H53Y03V62 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	Amzn Mktp Us*H560H82P2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 75.21	Amzn Mktp Us*H57Wy2Ue2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 20.97	Amzn Mktp Us*H59Gp36J1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 34.11	Amzn Mktp Us*Hc13H4H10 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 27.44	Amzn Mktp Us*Hc1My0Hp0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 142.94	Amzn Mktp Us*Hc4M55Q71 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 56.96	Amzn Mktp Us*Hc7Sj5Zy1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 813.42	Amzn Mktp Us*Hc9G019W0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 44.85	Amzn Mktp Us*Hd2Vj3W62 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 18.59	Amzn Mktp Us*Hd3Zv2Bv2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 98.00	Amzn Mktp Us*Hd71Z3H81 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 34.87	Amzn Mktp Us*Hg5P87340 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 26.41	Amzn Mktp Us*Hg9Sb95L0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,317.00	Apco International Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 59.97	Bestbuycom806749152801 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 575.88	Bestbuycom806749152801 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 90.99	Big Tex Outdoors - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 149.95	Billings Army Navy Surplu - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 26.99	Billingsgazettethriftync - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 79.16	Chick-Fil-A #04733 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 687.00	Cmc Rescue - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 5.04	Coffee Cup Fuel Stop#7 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 129.77	Coffee Cup Fuel Stop#7 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	Conoco - Rocker 1 1354 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 220.33	Conoco - Wall Auto Livery - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 18.09	Conoco - Wall Auto Livery - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 99.93	Costco Whse #0069 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 19.90	Costco Whse #0069 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 118.10	Costco Whse #0069 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 21.28	Costco Whse #0069 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,511.81	Costco Whse #0069 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 187.17	Custom Tumbler Shop - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,168.40	Delta Air 0062369556683 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Delta Air Baggage Fee - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Delta Air Baggage Fee - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Delta Air Baggage Fee - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Delta Air Baggage Fee - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 115.34	Domino'S 7007 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 499.90	Dri*Gallup - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 319.92	Dri*Gallup - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 452.38	Ebay O*16-09736-17863 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,611.00	Econo Glass Company - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 197.00	Ems Leadership Academy - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,289.00	Fdic/Jems - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 649.00	Fdic/Jems - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,364.00	Fdic/Jems - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,289.00	Fdic/Jems - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 20.30	Fedex 394974509054 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 50.31	Fedex Offic16000016089 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 151.61	First Aid Supplies Onl - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 542.09	Fleet Farm 100 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 60.97	Good To Go Stores #218 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 16.99	Gradus Group Llc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 39.00	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 83.80	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 144.00	Grammarly Co3Y5Zzws - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 139.95	Grammarly Co016Fpkt - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,735.00	Gw Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 139.90	Hampton Inn - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 139.90	Hampton Inn - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,350.00	Hanser Wrecker Company - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 215.61	Hanson Chemical - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 321.77	Hanson Chemical - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 54.78	Hanson Chemical - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 190.63	Hanson Chemical - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 101.33	Hanson Chemical - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 779.77	Hanson Chemical - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 486.77	Hanson Chemical - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 151.20	Hanson Chemical - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 142.09	Hanson Chemical - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 191.56	Hanson Chemical - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 74.99	Hlu*Hulu 2290711207045-U - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 14.98	Holiday Stations 0108 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 217.76	Ims Alliance - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,624.00	In *Fileonq - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 600.00	Inside The Tape - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 83.66	Iron Mountain - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 100.25	Jimmy Johns - 2080 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 75.25	Jimmy Johns # 1379 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	Jones & Bartlett Learning - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 147.16	Kb Commercial Products - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 46.95	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 167.81	Kwik Trip 46400004648 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 11.66	Kwik Trip 46400004648 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ (50.00)	La Taqueria Downtown Cate - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 216.46	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 4.38	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 222.43	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 137.20	M.G. Oil-Wy - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 119.50	Mcdonald'S F13379 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 84.30	Mcdonald'S F34743 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 433.00	Minuteman Press Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Minuteman Press Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,317.38	Mitten Housing Booking - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 879.88	Moore Lane Vh - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	National Academies Of Eme - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 110.00	National Academies Of Eme - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	National Academies Of Eme - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 55.00	Pzg**Mt Dli Ebiz - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 434.17	Quality Inns - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 407.15	Quick Response Fire Supp - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,000.00	Rei*Lnrisk Inv Trning - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 57.00	Rocker 3 #1357 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 134.64	Rom Corporation - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 77.40	Sams Club #4805 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Scheels Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 56.33	Shell Oil10014594013 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 179.95	Simsushare.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 349.00	Skillpath / National - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 559.47	Spectrum - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 36.00	Sq *Big Sky Coffee - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 143.10	Sq *Tel Net Systems Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,800.00	Stalkerradar - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,698.00	Superion, Llc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 99.99	Swiftcalendars.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 58.47	Taco Bell 038935 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ (25.00)	Target 00001719 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 172.73	Target 00001719 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 79.24	Target 00013334 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 74.56	The Home Depot #3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 186.94	The Home Depot #3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 284.44	The Home Depot 3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 340.17	The Home Depot 3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,595.00	The International Soci - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 35.34	The Ups Store 2594 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 78.50	Town & Country Food - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 426.93	Tractor-Supply-Co #0303 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 27.16	Travel Guard Group Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 27.06	Travel Guard Group Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 99.99	Tritech Forensics - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 81.74	Tst* City Brew Coffee - C - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 17.95	Tst* City Brew Coffee - C - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 2,198.00	Tyler User Conference - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 11.95	U-Haul Moving & Storage A - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 264.25	United 0162469079397 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 417.80	United 0162469083152 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 615.90	United 0162469803626 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 778.35	United 0162470086554 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 778.35	United 0162470086555 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 76.00	United 0169835176026 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 76.00	United 0169835176027 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 145.00	United 0169835901334 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 144.00	United 0169835901335 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 99.17	United-States-Flag.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 1,539.80	Universal Awards - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 210.00	Varidesk* 1800 207 2587 - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 233.00	Vrbo Fee - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 237.56	Www.Lighttheatrics.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 46.45	Yellowstone County Treas - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 209.04	Yellowstone County Treas - PCard
04/03/2023	ACH	U.S. Bank PCards	Public Safety	\$ 51.45	Yellowstone Valley Elect - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 63.98	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 68.24	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 390.03	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 333.29	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 333.29	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 190.19	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 333.29	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 190.19	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 181.04	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 190.19	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 42.00	American Water Technol - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 14.95	Amzn Mktp Us*Hd7P60Ga2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 18.99	Amzn Mktp Us*Hg5P87340 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 25.50	Batteries+Bulbs #0253 - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 22.15	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 13.04	City Of Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 75.00	Creative Monograms Smb - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 646.00	Cross Petroleum Service - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 343.00	Cross Petroleum Service - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 627.83	Fastenal Company 01Mtbll - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 51.75	Hanson Chemical - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 216.36	Hose And Rubber Supply Bi - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 600.00	In *Compliance Assurance - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 653.50	Industrial Sales And Se - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 168.80	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 48.69	Marketing Specialtites - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 38.50	Napa Store 3547001 - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 469.75	Northland Automotive - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 158.87	Office Depot #2135 - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 114.99	Office Depot #2135 - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 130.00	Ratco Trailer And Hitch - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 71.88	Samsclub #4805 - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 230.00	Schnitzer Steel Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 131.82	Sherwin Williams 703203 - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 1,490.82	Sherwin Williams 703203 - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 299.99	Shipton'S Big R West - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 320.00	Shipton'S Big R West - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 13.96	Shipton'S Big R-West - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 19.98	Shipton'S Big R-West - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 89.94	Shipton'S Big R-West - PCard
04/03/2023	ACH	U.S. Bank PCards	Solid Waste	\$ 69.70	Walmart.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,908.73	1823 Lkq Kc Truck Montan - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 186.76	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 34.67	A And H Turf And Specialt - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 61.77	A And H Turf And Specialt - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 111.20	Amazon.Com*Hc0Mg5Ef1 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 67.89	Amazon.Com*Hc0Mg5Ef1 Amzn - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 373.02	Amzn Mktp Us*Hc14Y8Nn1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 350.00	Apwa - Chapters - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 350.00	Apwa - Chapters - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 735.43	Atsi - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 70.59	Awg 3575 - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 6.10	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 212.00	Billings Construction Sup - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 119.97	Billings Hardware & Servi - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 79.98	Billings Hardware & Servi - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,039.97	Billings Hardware & Servi - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 199.99	Billings Hardware & Servi - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 39.79	Cenex Zip Trip09912858 - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 25.21	City Of Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 43.66	Conoco - Thriftway #2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,250.00	Crowder Supply Co - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 147.41	Crowder Supply Co - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 145.00	Dxp Enterprises - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 60.00	Dxp Enterprises - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ (48.00)	Dxp Enterprises - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 169.00	Fairmont Hot Springs Reso - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 169.00	Fairmont Hot Springs Reso - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 25.61	Fei, Inc. - Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 178.39	Fei, Inc. - Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 297.76	Holiday Inn Downtown Mis - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 297.76	Holiday Inn Downtown Mis - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 58.97	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 53.97	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 23.94	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 225.86	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 140.70	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 12.98	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 139.18	Montana Fence - Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 73.99	Napa Store 3547001 - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 24.99	Napa Store 3547001 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 3.99	O'Reilly Auto Parts 1551 - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 16.17	Pacific Steel Branch #02 - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 207.00	Pacific Steel Branch #02 - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 113.94	Sams Club #4805 - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 135.98	Shipton'S Big R-West - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 67.44	The Home Depot #3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 197.52	The Ups Store 2594 - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 25.26	Tractor-Supply-Co #0303 - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 336.00	West End Lock And Secur - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 157.68	Yellowstone Valley Elect - PCard
04/03/2023	ACH	U.S. Bank PCards	Street/Traffic	\$ 397.60	Zoro Tools Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 191.76	0725 Ced - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 68.18	0725 Ced - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 2.80	0725 Ced - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 221.70	0725 Ced - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 85.00	40Th Annual Downtown - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 54.99	Adobe *Creative Cloud - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 117.40	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 63.41	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 321.68	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 105.24	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 26.99	Amzn Mktp Us*H58I21831 - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 24.99	Amzn Mktp Us*Hp1485Dp2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 2,666.67	Apta - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 43.19	Awg 3575 - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 29.90	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 66.70	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 83.18	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 65.56	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 59.88	Costco Whse #0069 - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 18.72	Costco Whse #0069 - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 22.90	Don Brown Bus Sales Inc P - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 13.41	Don Brown Bus Sales Inc P - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 101.97	Don Brown Bus Sales Inc P - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 153.70	Econo Print - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 58.22	Ferguson Ent #1342 - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 193.42	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 38.85	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 12.95	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 64.20	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 194.98	Harbor Freight Tools 207 - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 40.12	Heights Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 328.00	In *Cotter'S Sewer, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 85.85	Industrial Bolt & Supply - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 168.07	Industrial Bolt & Supply - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 9.98	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 15.98	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 17.18	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 17.14	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 10.56	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 19.99	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 365.06	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 41.96	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 39.84	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 40.20	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 107.55	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 52.94	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 29.98	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 155.30	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 46.80	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 40.08	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 245.50	Lp Anderson - Point S, Dt - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 504.80	Marketing Specialtites - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 42.66	Mfcp Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 49.00	Napa Store 3547001 - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 77.63	Napa Store 3547001 - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 187.88	Napa Store 3547001 - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 33.96	Napa Store 3547001 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 25.12	Napa Store 3547001 - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 78.38	Office Depot #450 - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 707.15	Safety Kleen Systems - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 82.43	Sherwin Williams 703203 - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 244.50	Sign Pro Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 142.50	Sq *Taylor Electric Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 245.00	Sq *Transitional Marketin - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 246.27	Sun Supply Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 47.17	Target 00001719 - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 29.55	Target 00001719 - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 1,808.17	Tycointegratedsecurity - PCard
04/03/2023	ACH	U.S. Bank PCards	Transit	\$ 16.59	Zoom.Us 888-799-9666 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 397.00	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 63.98	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 183.11	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 37.84	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 8.22	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 228.11	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 58.99	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 347.88	4Te*Alarm Services - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 217.42	4Te*Alarm Services - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe Acropro Subs - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 84.71	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 279.16	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 84.71	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 25.75	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 25.75	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 25.75	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 126.31	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 124.39	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 8.17	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 8.17	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 8.17	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 25.75	Alsco Inc. - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 212.95	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 279.16	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 8.17	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 166.89	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ (96.69)	Amazon.Com Amzn.Com/Bill - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 11.64	Amazon.Com*H52K272H2 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 15.45	Amazon.Com*Hd2D67Sf2 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ (20.94)	Amzn Mktp Us - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 20.94	Amzn Mktp Us*H51L75G90 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 4.25	Amzn Mktp Us*H552C32Q2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 13.10	Amzn Mktp Us*Hd4Bv2Vg2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 81.94	Amzn Mktp Us*Hg0Ub1My0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 209.30	Amzn Mktp Us*Hg21Q53U1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 11.99	Amzn Mktp Us*Hg5Po9Ak0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 21.59	Amzn Mktp Us*Hg6Hf9911 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 13.96	Amzn Mktp Us*Hg6Hn5Lc0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 5.00	Amzn Mktp Us*Hg7Cf66H0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 2.20	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 5.22	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 368.00	Buchi Corporation - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 365.94	Cdw Govt #Hh49885 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 731.88	Cdw Govt #Hh49885 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 168.66	City Of Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 205.50	City Of Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 53.67	City Of Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 34.56	City Of Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 31.90	Drafting Equipment Wareh - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 279.46	Edge Construction Supp - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 14.34	Edge Construction Supp - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 50.56	Edge Construction Supp - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 15.75	Elkay Sales Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 34.59	Evergreen Ace Hardware - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 5.20	Evergreen Ace Hardware - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 27.99	Fastenal Company 01Mtbll - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 52.79	Fastenal Company 01Mtbll - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 329.22	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 292.44	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 175.62	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 639.12	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 451.30	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 637.35	Hanson Chemical - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 5.60	Harbor Freight Tools 207 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 9.99	Harbor Freight Tools 207 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 32.35	Heights Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 72.90	Heights Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 60.56	Hose And Rubber Supply Bi - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 10.49	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 49.66	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 3.25	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 2.80	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 49.44	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 19.98	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 47.96	Lockwood Ace Hardware - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 1,048.00	Lous Gloves - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 471.47	Midland Scientific - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 49.76	Midland Scientific - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 127.68	Midland Scientific - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 723.92	Midland Scientific - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 579.25	Midland Scientific - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 288.20	Midland Scientific - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 153.51	Midland Scientific - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 137.25	Midland Scientific - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 49.95	Monoprice, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 24.95	Newegg Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 387.49	Pacific Steel Branch #02 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 102.50	Paypal *Msawwa - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 355.00	Paypal *Msawwa - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 60.00	Pzg**Mt Dli Ebiz - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 12.40	Ratco Trailer And Hitch - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 1,011.28	Rsd - Billings#57 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 16.05	Sherwin Williams 703203 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 90.22	Supplyhouse.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 64.00	Te Connectivity Corpor - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 5.99	The Home Depot #3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 288.46	The Home Depot 3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 414.26	The Home Depot 3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 2,309.72	Usa Blue Book - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 27.38	Walmart.Com 8009666546 - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 85.00	Wef Main - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 244.55	Yellowstone Valley Elect - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 200.71	Yellowstone Valley Elect - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 168.54	Yellowstone Valley Elect - PCard
04/03/2023	ACH	U.S. Bank PCards	Wastewater	\$ 1,348.70	Yellowstone Valley Elect - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 113.53	360 Office Solutions Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 521.82	4Te*Alarm Services - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 652.28	4Te*Alarm Services - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 608.50	A1 Security Cameras - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 81.87	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 77.23	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 228.23	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 84.71	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 81.87	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 81.87	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 457.71	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 77.23	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 81.87	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 24.51	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 250.33	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 84.71	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 77.23	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 319.42	Alsco Inc. - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 189.46	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 77.23	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 24.51	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 24.51	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 186.58	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 24.51	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 229.82	Alsco Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 34.92	Amazon.Com*H52K272H2 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 46.35	Amazon.Com*Hd2D67Sf2 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 210.50	Amazon.Com*Hg3Vg5652 Amzn - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 12.74	Amzn Mktp Us*H552C32Q2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 257.80	Amzn Mktp Us*Hc3V596O1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 98.56	Amzn Mktp Us*Hc61E6Bq1 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 64.78	Amzn Mktp Us*Hg6Hf9911 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 14.98	Amzn Mktp Us*Hg7Cf66H0 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 59.96	Amzn Mktp Us*Hg7Fo3Na1 Am - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 14.95	Amzn Mktp Us*Hp5Dv0K42 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 83.00	Avery Products Corporatio - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 179.00	B2B Prime*Hp8Np26R2 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 53.71	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 7.82	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 218.40	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 45.49	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 14.44	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 3.30	Billings - Tacoma Screw P - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 170.88	Bloedorn Lumber Co- Bi - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 379.95	Brimar Industries - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 365.94	Cdw Govt #Hh49885 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 731.88	Cdw Govt #Hh49885 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 134.18	City Of Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 80.51	City Of Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 103.68	City Of Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 40.64	City Of Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 156.50	Compliancesigns.Com - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 66.88	Cpi*Coleparmerinstrumt - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 49.50	Dxp Enterprises - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 75.83	Edge Construction Supp - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 21.50	Edge Construction Supp - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 47.25	Elkay Sales Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 790.00	Engineer Supply Llc - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 7.79	Evergreen Ace Hardware - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 79.18	Fastenal Company 01Mtbll - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 103.79	Fastenal Company 01Mtbll - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 74.44	Firehouse Subs 1876 Qsr - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 255.00	Forged In Steel Soluti - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 461.94	Full Source Llc - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 1,182.16	Ge Analytical Instrument - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 1,284.45	Ge Analytical Instrument - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 119.04	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 57.35	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 27.64	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 82.11	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 23.66	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 208.72	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 84.60	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 407.06	Grainger - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 147.83	Hach Company - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 201.92	Hach Company - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 628.24	Hach Company - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 14.99	Harbor Freight Tools 207 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 8.39	Harbor Freight Tools 207 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 17.99	Harbor Freight Tools 207 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 86.26	Hardy Diagnostics - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 4.09	Hose And Rubber Supply Bi - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 47.40	Hose And Rubber Supply Bi - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 474.36	In *Cyclone Manufacturing - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 979.80	Integra Chemical - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 109.95	Interstate Battery Of The - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 9.99	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 6.29	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 4.19	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 7.15	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 53.98	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 199.00	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ (24.99)	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 24.99	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 74.48	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 4.59	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 9.74	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 46.74	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 31.45	Kings Ace Hdwe - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 44.68	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 27.92	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 35.94	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 209.96	Lowes #00319* - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 28.00	Macon Supply Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 49.95	Monoprice, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 101.26	Mooyah - 145 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 27.98	Napa Store 3547001 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 24.95	Newegg Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 3.96	Norco Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 270.67	Northwest Scientific Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 281.56	Northwest Scientific Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 365.61	Northwest Scientific Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 461.11	Npc*New Pig Corp - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 216.47	Npc*New Pig Corp - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 886.15	Npc*New Pig Corp - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 35.94	Office Depot #1080 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 128.56	Office Depot #450 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 20.76	Office Depot #450 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 38.00	Pacific Steel Branch #02 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 1,150.00	Pacific Steel Branch #02 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 28.00	Pacific Steel Branch #02 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 452.17	Pacific Steel Branch #02 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 581.24	Pacific Steel Branch #02 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 102.50	Paypal *Msawwa - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 90.00	Pzg**Mt Dli Ebiz - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 18.60	Ratco Trailer And Hitch - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 53.97	Ruralking.Com - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 111.80	Samsclub #4805 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 24.07	Sherwin Williams 703203 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 352.96	Sherwin Williams 703203 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 24.08	Sol*Snap-On Industrial - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 279.61	Sq *Montana Seals And Pac - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 73.17	Sq *Sealital, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 41.78	Sq *Sealital, Inc. - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 8.99	The Home Depot #3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 75.36	The Home Depot #3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 432.68	The Home Depot 3101 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 634.80	Truenorth Steel Billings - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 28.77	Yellowstone Valley Elect - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 1,339.78	Yellowstone Valley Elect - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 16.59	Zoom.Us 888-799-9666 - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 100.40	Zoro Tools Inc - PCard
04/03/2023	ACH	U.S. Bank PCards	Water	\$ 169.28	Zoro Tools Inc - PCard
04/03/2023	860503	Velocity One	Library	\$ 4,800.00	Secure device charging kiosk with 8 lockers ea.
04/03/2023	860503	Velocity One	Library	\$ 270.00	Shipping
04/03/2023	860507	Western Water Consult		\$ 25,443.40	SID 1421 Cypress Point Professional Services Contract