

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	869138	A & H Turf & Specialities	Park Dist 1	\$ 10,063.96	IQ upgrades for city parks
03/12/2024	869138	A & H Turf & Specialities	Parks Maint	\$ 4,588.00	IQ upgrades for city parks
03/12/2024	869138	A & H Turf & Specialities	Parks Maint	\$ 4,360.37	IQ upgrades for city parks
03/12/2024	869138	A & H Turf & Specialities	Parks Maint	\$ 9,000.00	IQ upgrades for city parks
03/12/2024	869138	A & H Turf & Specialities	Parks Maint	\$ 9,280.54	IQ upgrades for city parks
03/12/2024	869138	A & H Turf & Specialities	Parks Maint	\$ 4,500.32	IQ upgrades for city parks
03/12/2024	869138	A & H Turf & Specialities	Parks Maint	\$ 5,147.80	IQ upgrades for city parks
03/12/2024	869138	A & H Turf & Specialities	Parks Maint	\$ 2,294.00	IQ upgrades for city parks
03/12/2024	869138	A & H Turf & Specialities	Street/Traffic	\$ 3,850.00	mulch for shiloh roundabouts
03/12/2024	869139	A+ Electric Intermediate	Water	\$ 2,590.00	Low Service 2 BLDG
03/12/2024	869140	Ace Electric	SID Const	\$ 148,681.17	SID 1423...Annafeld Subdivision 4th Filing Streetlights
03/12/2024	869147	Apsco	Wastewater	\$ 1,811.15	Primary Sludge Pump Parts
03/12/2024	869147	Apsco	Wastewater	\$ 1,996.28	spare impeller for primary sludge pumps
03/12/2024	869154	Bcs Scrip	City Ins Fund	\$ 23,000.00	April 2024 HI Bio Event Gift Cards
03/12/2024	869157	Billings Bench Water Assn	Park Dist 1	\$ 9,928.00	water rental for 272 acres - invoice 51015
03/12/2024	869158	Billings Clinic	Public Safety	\$ 7,560.00	MEDICAL DIRECTOR: NOV, DEC 2023 & JAN 2024
03/12/2024	ACH	Border States	Street/Traffic	\$ 229.20	inv#927832278muletape tool
03/12/2024	ACH	Border States	Wastewater	\$ 2,953.18	Control System Software license update
03/12/2024	ACH	Border States	Wastewater	\$ 378.00	Jobsite charger/radio, Battery
03/12/2024	ACH	Border States	Wastewater	\$ 96.43	materials for electrical installations/s
03/12/2024	ACH	Border States	Wastewater	\$ 1,157.10	replacement vfd power interface board fo
03/12/2024	ACH	Border States	Water	\$ 42.69	consumable tools/materials
03/12/2024	ACH	Border States	Water	\$ 36.14	consumable tools/materials
03/12/2024	ACH	Border States	Water	\$ 68.25	consumable tools/materials
03/12/2024	ACH	Border States	Water	\$ 805.41	electrical materials to rewire low servi
03/12/2024	ACH	Border States	Water	\$ 28.64	Parts for Staples CL17 Disconnect Switch
03/12/2024	ACH	Border States	Water	\$ 1,169.55	Terminal replacing WTP-Seclientsr
03/12/2024	869171	Community Seven	General	\$ 9,344.25	PEG Fees September 01 to December 31, 2023
03/12/2024	869172	Community Solutions	Court Grants	\$ 2,834.00	24 Feb. CSI Etg
03/12/2024	869172	Community Solutions	Court Grants	\$ 2,585.00	24 Feb. CSI Etg DUI
03/12/2024	869179	Cubic Corp and Subsidiaries	Transit	\$ 4,000.00	#24-MET-03. 2000 Umo Fixed Route Bus Pass Smart Cards
03/12/2024	869179	Cubic Corp and Subsidiaries	Transit	\$ 1,513.10	Invoice #24-MET-02. Monthly Transaction Fees. February 2024
03/12/2024	869180	Cummins- Rocky Mountain	Stillwater Const	\$ 32,793.75	Material/labor to install muffler and exhaust piping for generator
03/12/2024	869180	Cummins- Rocky Mountain	Transit	\$ 1,971.87	38-92343_Diagnostic Repair Unit #1833
03/12/2024	869181	Cushing Terrell	Park Dist 1	\$ 3,735.00	consultant on the reconstruction of the north parking lot
03/12/2024	869184	Denny Menholt Chevrolet	Property Ins	\$ 129.95	Inv. #462724 Repairs to Parks Vehicle #3629
03/12/2024	869184	Denny Menholt Chevrolet	Property Ins	\$ 6,498.29	Inv. 460420 Repairs to Park Vehicle #3629

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03/12/2024	869185	Dept Of Enviro Quality	Wastewater	\$ 5,070.00	WO 24-01 Contract 2: 2024 Sewer Main Rep
03/12/2024	869185	Dept Of Enviro Quality	Water	\$ 2,729.00	WO 24-01 Contract 3: Cedar Park Water Ma
03/12/2024	869186	Desert Mountain	Street/Traffic	\$ 4,924.09	ice slicer
03/12/2024	869186	Desert Mountain	Street/Traffic	\$ 5,041.01	ice slicer
03/12/2024	869186	Desert Mountain	Street/Traffic	\$ 4,985.62	ice slicer
03/12/2024	869186	Desert Mountain	Street/Traffic	\$ 4,942.56	ice slicer
03/12/2024	869187	Dick Anderson Const	Water	\$ 5,128.64	Retainage Release FINAL
03/12/2024	869187	Dick Anderson Const	Water	\$ 661,304.27	WO 19-42 West End WTP Project - Construction
03/12/2024	869190	DOWL	Tax Incrmnt N27	\$ 46,147.89	WO 23-11 Downtown 2-Way Street Conversion
03/12/2024	869190	DOWL	Wastewater	\$ 9,359.49	WO 22-01 Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
03/12/2024	869190	DOWL	Water	\$ 8,105.51	WO 22-01 Schedules 1 & 2: Water & Sanitary Sewer Main Replacements
03/12/2024	869190	DOWL	Water	\$ 29,056.25	WO 22-44 Zone 1 Water Storage Improvements
03/12/2024	869190	DOWL	Water	\$ 3,885.00	WO 23-01 2023 Water and Sewer Main Replacement - Water
03/12/2024	869190	DOWL	Water	\$ 16,001.25	WO24-01 Contract 1: 2024 Water Main Replacement
03/12/2024	869194	EBMS	City Ins Fund	\$ 770.00	April 2024
03/12/2024	869194	EBMS	City Ins Fund	\$ 1,281.00	April 2024
03/12/2024	869194	EBMS	City Ins Fund	\$ 4,725.00	April 2024
03/12/2024	869194	EBMS	City Ins Fund	\$ 71,552.86	April 2024
03/12/2024	869194	EBMS	City Ins Fund	\$ 36,393.99	April 2024
03/12/2024	869194	EBMS	City Ins Fund	\$ 6,250.44	April 2024
03/12/2024	869194	EBMS	Payroll Clearing	\$ 12,766.25	April 2024
03/12/2024	869201	Ferguson Enterprises	Water	\$ 2,775.00	5-1/4" MAIN VALVE RUBBER - 190354 REVERSIBLE 79 NEWER
03/12/2024	869201	Ferguson Enterprises	Water	\$ 201.60	DRAIN VALVE LEATHER FACING (A-34 142811)
03/12/2024	ACH	HDR	Engineering	\$ 98.39	WO 20-33 Public Works GIS Services,; Pmt 49
03/12/2024	ACH	HDR	Light Maint	\$ 25.47	WO 20-33 Public Works GIS Services,; Pmt 49
03/12/2024	ACH	HDR	P.W. Admin	\$ 281.00	WO 20-33 Public Works GIS Services,; Pmt 49
03/12/2024	ACH	HDR	Solid Waste	\$ 114.60	WO 20-33 Public Works GIS Services,; Pmt 49
03/12/2024	ACH	HDR	Storm Sewer	\$ 313.13	WO 20-33 Public Works GIS Services, Pmt 49
03/12/2024	ACH	HDR	Street/Traffic	\$ 385.76	WO 20-33 Public Works GIS Services,; Pmt 49
03/12/2024	ACH	HDR	Wastewater	\$ 421.36	WO 20-33 Public Works GIS Services,; Pmt 49
03/12/2024	ACH	HDR	Wastewater	\$ 11,176.99	WO 20-44 WRF Nutrient Recovery Improvements Project
03/12/2024	ACH	HDR	Water	\$ 1,254.23	WO 20-33 Public Works GIS Services
03/12/2024	869214	laff	Payroll Clearing	\$ 5,687.84	Payroll Summary
03/12/2024	869216	Ingram Library	Library	\$ 5.97	80411865
03/12/2024	869216	Ingram Library	Library	\$ 0.05	80411865
03/12/2024	869216	Ingram Library	Library	\$ 0.16	80411866
03/12/2024	869216	Ingram Library	Library	\$ 17.70	80411866

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03/12/2024	869216	Ingram Library	Library	\$ 219.65	80411867
03/12/2024	869216	Ingram Library	Library	\$ 2.05	80411867
03/12/2024	869216	Ingram Library	Library	\$ 78.12	80411868
03/12/2024	869216	Ingram Library	Library	\$ 33.91	80411868
03/12/2024	869216	Ingram Library	Library	\$ 17.11	80411868
03/12/2024	869216	Ingram Library	Library	\$ 0.62	80411868
03/12/2024	869216	Ingram Library	Library	\$ 0.12	80411869
03/12/2024	869216	Ingram Library	Library	\$ 18.00	80411869
03/12/2024	869216	Ingram Library	Library	\$ 24.75	80437491
03/12/2024	869216	Ingram Library	Library	\$ 0.45	80437491
03/12/2024	869216	Ingram Library	Library	\$ 31.50	80437491
03/12/2024	869216	Ingram Library	Library	\$ 44.06	80437492
03/12/2024	869216	Ingram Library	Library	\$ 0.38	80437492
03/12/2024	869216	Ingram Library	Library	\$ 4.19	80437492
03/12/2024	869216	Ingram Library	Library	\$ 26.97	80437493
03/12/2024	869216	Ingram Library	Library	\$ 0.34	80437493
03/12/2024	869216	Ingram Library	Library	\$ 0.67	80437494
03/12/2024	869216	Ingram Library	Library	\$ 59.60	80437494
03/12/2024	869216	Ingram Library	Library	\$ 22.36	80437495
03/12/2024	869216	Ingram Library	Library	\$ 16.51	80437495
03/12/2024	869216	Ingram Library	Library	\$ 0.71	80437495
03/12/2024	869216	Ingram Library	Library	\$ 14.72	80437496
03/12/2024	869216	Ingram Library	Library	\$ 0.45	80437496
03/12/2024	869216	Ingram Library	Library	\$ 1,121.05	80470594
03/12/2024	869216	Ingram Library	Library	\$ 280.33	80470594
03/12/2024	869216	Ingram Library	Library	\$ 107.21	80470594
03/12/2024	869216	Ingram Library	Library	\$ 188.98	80470594
03/12/2024	869216	Ingram Library	Library	\$ 25.18	80470594
03/12/2024	869216	Ingram Library	Library	\$ 3.00	80470594
03/12/2024	869216	Ingram Library	Library	\$ 18.99	80470594
03/12/2024	869216	Ingram Library	Library	\$ 76.80	80470594
03/12/2024	869216	Ingram Library	Library	\$ 73.61	80470594
03/12/2024	869216	Ingram Library	Library	\$ 5.89	80470595
03/12/2024	869216	Ingram Library	Library	\$ 10.79	80490671
03/12/2024	869216	Ingram Library	Library	\$ 0.70	80490671
03/12/2024	869216	Ingram Library	Library	\$ 0.32	80490672
03/12/2024	869216	Ingram Library	Library	\$ 5.99	80490672

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03/12/2024	869216	Ingram Library	Library	\$ 18.87	80490673
03/12/2024	869216	Ingram Library	Library	\$ 1.98	80490673
03/12/2024	869216	Ingram Library	Library	\$ 17.84	80490673
03/12/2024	869218	Invoice Cloud	Building	\$ 73.25	service for 02/04/2024 - 02/29/2024
03/12/2024	869218	Invoice Cloud	City Ins Fund	\$ 67.89	service for 02/04/2024 - 02/29/2024
03/12/2024	869218	Invoice Cloud	Parking	\$ 842.62	service for 02/04/2024 - 02/29/2024
03/12/2024	869218	Invoice Cloud	Solid Waste	\$ 11,085.52	service for 02/04/2024 - 02/29/2024
03/12/2024	869218	Invoice Cloud	Wastewater	\$ 10,253.62	service for 02/04/2024 - 02/29/2024
03/12/2024	869218	Invoice Cloud	Water	\$ 13,982.21	service for 02/04/2024 - 02/29/2024
03/12/2024	869220	Johnson Laffen Galloway	Stillwater Const	\$ 36,032.21	Phase 1 Stillwater Bldg - develop comprehensive master plan
03/12/2024	869223	KB Commercial	Airport	\$ 22,455.55	Invoice #490422. Carpet Sweeper
03/12/2024	869227	Knife River	Street/Traffic	\$ 7,014.50	inv#899011sand/salt material
03/12/2024	ACH	Kois Brothers Equip	Fleet	\$ 5,623.32	131551
03/12/2024	ACH	Kois Brothers Equip	Fleet	\$ 172.56	131890
03/12/2024	ACH	Kois Brothers Equip	Fleet	\$ 74.78	132030
03/12/2024	ACH	Kois Brothers Equip	Fleet	\$ 34.80	132030
03/12/2024	ACH	Kois Brothers Equip	Fleet	\$ 847.62	132044
03/12/2024	ACH	Kois Brothers Equip	Public Safety	\$ 54.72	131811 - LATCH
03/12/2024	ACH	Kois Brothers Equip	Public Safety	\$ (50.48)	9297 - LATCH; HANDLE LATCH
03/12/2024	869234	Lee Newspaper	Library	\$ 858.00	102-60003259 February 2024
03/12/2024	869234	Lee Newspaper	P.W. Admin	\$ 7,309.12	PW Dept Media Marketing 2023; 12/25/2023 - 01/28/2024
03/12/2024	869234	Lee Newspaper	P.W. Admin	\$ 3,000.00	PW Dept Media Marketing 2023; service for 01/29/2024 - 02/25/2024
03/12/2024	869235	Library Solutions	Library	\$ 3,500.00	3296 Library Calendar annual subscription
03/12/2024	869237	Mailing Technical Services	Central Services	\$ 5,568.55	Postage for February, 2024
03/12/2024	869237	Mailing Technical Services	General	\$ 853.33	Postage for February, 2024
03/12/2024	869237	Mailing Technical Services	Library	\$ 1,304.52	LIBR Library mailing February 2024
03/12/2024	869237	Mailing Technical Services	Parking	\$ 195.89	Postage for February, 2024
03/12/2024	869242	Montana CSED	Payroll Clearing	\$ 5,501.85	Montana Child Support
03/12/2024	869245	MFPE	Payroll Clearing	\$ 2,876.76	Payroll Summary
03/12/2024	869246	MMIA	Property Ins	\$ 28,222.83	Inv. DR1005540 Liability Self Insurance
03/12/2024	869247	MSFA	Payroll Clearing	\$ 5,413.03	Payroll Summary
03/12/2024	869248	Morrison Maierte	Airport	\$ 2,372.38	Amendment 13 Gate Fiber Optic Replacement Project - Federal Share
03/12/2024	869248	Morrison Maierte	Airport	\$ 263.60	Amendment 13 Gate Fiber Optic Replacement Project - Local Share
03/12/2024	869250	MPPA	Payroll Clearing	\$ 3,982.09	Payroll Summary
03/12/2024	869251	MT Dept of Rev-CGR2	Facilities	\$ 50.50	Inv. 1421 February 2024
03/12/2024	869251	MT Dept of Rev-CGR2	SID Const	\$ 1,501.83	SID 1423..Annafeld Subdivision 4th Filing Streetlights; Payment 3
03/12/2024	869251	MT Dept of Rev-CGR2	Stillwater Const	\$ 2,927.07	Procurement/installation of access control and camera-Stillwater

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	869251	MT Dept of Rev-CGR2	Stillwater Const	\$ 3,842.87	Inv. 1000587023 Modernization of elevators at the Stillwater Building
03/12/2024	869251	MT Dept of Rev-CGR2	Storm Sewer	\$ 125.70	change order #1
03/12/2024	869251	MT Dept of Rev-CGR2	Storm Sewer	\$ -	WO 22-25 CCTV City Storm Drain
03/12/2024	869251	MT Dept of Rev-CGR2	Water	\$ 6,679.85	WO 19-42 West End WTP Construction
03/12/2024	869253	NAI Business	Facilities	\$ 2,630.20	Inv. 425 Dakava House
03/12/2024	869255	Napa-MET	Transit	\$ 948.08	3977-553427_Batteries Unit #1832 & 1833
03/12/2024	869255	Napa-MET	Transit	\$ 288.00	3977-553427_Core
03/12/2024	869255	Napa-MET	Transit	\$ 30.45	3977-553444_Filters
03/12/2024	869255	Napa-MET	Transit	\$ 11.00	3977-553444_Filters
03/12/2024	869255	Napa-MET	Transit	\$ 25.53	3977-553444_Sanding Discs
03/12/2024	869255	Napa-MET	Transit	\$ 50.50	3977-553444_Sanding Discs
03/12/2024	869255	Napa-MET	Transit	\$ 51.50	3977-553444_Sanding Discs
03/12/2024	869255	Napa-MET	Transit	\$ 89.00	3977-553444_Sanding Discs
03/12/2024	869255	Napa-MET	Transit	\$ (288.00)	3977-553812_Battery Cores
03/12/2024	869255	Napa-MET	Transit	\$ (98.77)	3977-553815_Oil Unit#1819
03/12/2024	869255	Napa-MET	Transit	\$ (50.50)	3977-553815_Sanding Disc
03/12/2024	869255	Napa-MET	Transit	\$ (19.50)	3977-553815_Tire Gauge
03/12/2024	869255	Napa-MET	Transit	\$ 3,400.00	3977-553838_Transmission
03/12/2024	869255	Napa-MET	Transit	\$ 46.32	3977-554969_Carb Cleaner
03/12/2024	869255	Napa-MET	Transit	\$ 11.00	3977-555000_Filters
03/12/2024	869255	Napa-MET	Transit	\$ 90.84	3977-555000_Filters
03/12/2024	869255	Napa-MET	Transit	\$ 11.22	3977-555000_Fuse Holder
03/12/2024	869255	Napa-MET	Transit	\$ 39.43	3977-555050_Welding Wire
03/12/2024	869255	Napa-MET	Transit	\$ (51.11)	39778-553815_Oil Unit#1819
03/12/2024	869255	Napa-MET	Transit	\$ 15.53	4124-374874_Sanding Disc's and Paint
03/12/2024	869255	Napa-MET	Transit	\$ 56.98	4124-374874_Sanding Disc's and Paint
03/12/2024	869255	Napa-MET	Transit	\$ 45.00	4124-374874_Sanding Disc's and Paint
03/12/2024	869260	NorthWestern Energy	Airport	\$ 35,356.92	0100482-9. Vault Main. February 2024
03/12/2024	869260	NorthWestern Energy	General	\$ 169.90	0712539-6
03/12/2024	869260	NorthWestern Energy	General	\$ 110.25	0720841-6
03/12/2024	869260	NorthWestern Energy	General	\$ 11.08	1635289-0
03/12/2024	869260	NorthWestern Energy	Library	\$ 8,101.97	3039007-4 Library electricity February 2024
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 187.54	0722256-5
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 12.93	0722259-9
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 321.40	0722273-0
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 29.68	0722277-1
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 7.55	0722852-1

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03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 300.07	0722901-6
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 6.42	0722976-8
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 1,099.38	0722995-8
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 6.00	0723049-3
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 4.03	0723391-9
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 86.45	0723884-3
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 19.76	0723887-6
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 28.66	0793134-8
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 7.41	0920801-8
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 32.10	0978917-3
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 69.08	0999807-1
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 32.78	1141284-8
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 6.13	1156527-2
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 95.11	1160780-1
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 6.28	1230066-1
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ -	1409394-2
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 1.03	1692666-9
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 6.72	1902257-3
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 10.23	3020837-5
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 6.00	3178260-0
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 26.47	3771457-3
03/12/2024	869260	NorthWestern Energy	Park Dist 1	\$ 29.72	3999603-8
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 6.00	0723385-1
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 6.00	0723386-9
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 6.00	0723388-5
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 2.69	0723391-9
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 0.77	0723392-7
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 7.14	0723393-5
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 6.13	0723394-3
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 6.13	0723395-0
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 6.13	0723396-8
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 6.13	0723397-6
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 6.13	0723398-4
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 6.13	0723835-5
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 8.58	0723836-3

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03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 6.28	0723840-5
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 15.09	0723879-3
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 6.56	0723883-5
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 0.77	0723885-0
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 1.16	0971824-8
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 0.65	1045813-1
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 0.78	1312707-1
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ -	1396192-5
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 6.85	1564209-3
03/12/2024	869260	NorthWestern Energy	Parks Maint	\$ 0.65	2041362-1
03/12/2024	869260	NorthWestern Energy	Public Safety	\$ 560.48	0100477-9 FIRE 6 ELECTRIC SERVICE, FY2024
03/12/2024	869260	NorthWestern Energy	Public Safety	\$ 498.85	0100477-9 FIRE 6 ELECTRIC SERVICE, FY2024
03/12/2024	869260	NorthWestern Energy	Public Safety	\$ 27.17	0712532-1
03/12/2024	869260	NorthWestern Energy	Public Safety	\$ 412.24	0720840-8
03/12/2024	869260	NorthWestern Energy	Public Safety	\$ 1,580.33	1183483-5
03/12/2024	869260	NorthWestern Energy	Public Safety	\$ 316.27	1984150-1
03/12/2024	869260	NorthWestern Energy	Public Safety	\$ 300.85	1984155-0
03/12/2024	869260	NorthWestern Energy	Public Safety	\$ 107.74	4045328-4
03/12/2024	869260	NorthWestern Energy	Radio	\$ 182.11	1006915-1
03/12/2024	869260	NorthWestern Energy	Street/Traffic	\$ 7.82	0855404-0
03/12/2024	869260	NorthWestern Energy	Street/Traffic	\$ 109.14	1738989-1
03/12/2024	869260	NorthWestern Energy	Street/Traffic	\$ 1.77	1797828-9
03/12/2024	869260	NorthWestern Energy	Street/Traffic	\$ 7.14	2047000-1
03/12/2024	869260	NorthWestern Energy	Street/Traffic	\$ 7.28	2047011-8
03/12/2024	869260	NorthWestern Energy	Street/Traffic	\$ 7.82	2047018-3
03/12/2024	869260	NorthWestern Energy	Street/Traffic	\$ 69.35	3648861-7
03/12/2024	869260	NorthWestern Energy	Wastewater	\$ 140.08	0723383-6
03/12/2024	869260	NorthWestern Energy	Wastewater	\$ 247.90	0723878-5
03/12/2024	869260	NorthWestern Energy	Wastewater	\$ 21.24	1704025-4
03/12/2024	869260	NorthWestern Energy	Wastewater	\$ 102.24	1704030-4
03/12/2024	869260	NorthWestern Energy	Wastewater	\$ 1,466.34	2132749-9
03/12/2024	869260	NorthWestern Energy	Water	\$ 704.16	0100478-7
03/12/2024	869260	NorthWestern Energy	Water	\$ 6.00	0722249-0
03/12/2024	869260	NorthWestern Energy	Water	\$ 3,308.15	0722270-6
03/12/2024	869260	NorthWestern Energy	Water	\$ 106.60	0723043-6
03/12/2024	869260	NorthWestern Energy	Water	\$ 439.69	805 Constitution Ave...Feb 2024
03/12/2024	869266	Pine Cove Consulting	Stillwater Const	\$ 289,780.02	Procurement/installation of access control and camera- Stillwater

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	869268	Pride of Montana	Facilities	\$ 2,527.05	Inv. 71936 February 2024 general cleaning of the Stillwater Building
03/12/2024	869270	Public Utilities	Airport	\$ 83.65	250828-Alpine Air-Maintenance
03/12/2024	869270	Public Utilities	Airport	\$ 116.81	250831-Zone Dispatch-IP6 & IP7
03/12/2024	869270	Public Utilities	Airport	\$ 58.00	250832-Corp Air/Alpine
03/12/2024	869270	Public Utilities	Airport	\$ 208.32	250834-QTA
03/12/2024	869270	Public Utilities	Airport	\$ 104.16	250836-West End T-Hangars
03/12/2024	869270	Public Utilities	Airport	\$ 141.65	250840-Edwards Jet Center West
03/12/2024	869270	Public Utilities	Airport	\$ 109.02	250842-Executive Hangars
03/12/2024	869270	Public Utilities	Airport	\$ 7.79	250842-Executive Hangars USDA APHIS
03/12/2024	869270	Public Utilities	Airport	\$ 176.15	250843-Airfield Maintenance Compactor
03/12/2024	869270	Public Utilities	Airport	\$ 140.92	250845-Airfield Maintenance
03/12/2024	869270	Public Utilities	Airport	\$ 366.14	250847-UPS Gate 21
03/12/2024	869270	Public Utilities	Airport	\$ 116.00	250848-Edwards Jet Center 1871 Aviation Place
03/12/2024	869270	Public Utilities	Airport	\$ 116.81	250849-Rocky Mountain College-EJC
03/12/2024	869270	Public Utilities	Airport	\$ 141.65	250850-US Postal Service Gate 15
03/12/2024	869270	Public Utilities	Airport	\$ 166.22	250851-Edwards Jet Center 1691 Aviation Place
03/12/2024	869270	Public Utilities	Airport	\$ 83.11	250853-Aerotrionics
03/12/2024	869270	Public Utilities	Airport	\$ 141.65	250854-Marchi Hangar
03/12/2024	869270	Public Utilities	Airport	\$ 70.88	250855-Marchi Office
03/12/2024	869270	Public Utilities	Airport	\$ 116.81	250857-MT State Lands DEQ/DNRC
03/12/2024	869270	Public Utilities	Airport	\$ 116.81	250858-Billings Fire Center-BLM
03/12/2024	869270	Public Utilities	Airport	\$ 58.00	250859-TSA
03/12/2024	869274	Reliable Mech & Cntrls	Facilities	\$ 4,999.50	Inv. 1421
03/12/2024	869276	Rocky Mtn Compost	Park Dist 1	\$ 2,610.00	playground chips (parks and kiwanis) - 26058
03/12/2024	869276	Rocky Mtn Compost	Park Dist 1	\$ 2,900.00	playground chips for pmd's 26,24,18 and general fund parks - 25902
03/12/2024	869276	Rocky Mtn Compost	Parks Maint	\$ 1,160.00	playground chips (parks and kiwanis) - 26058
03/12/2024	869276	Rocky Mtn Compost	Parks Maint	\$ 290.00	playground chips for pmd's 26,24,18 and general fund parks - 25902
03/12/2024	869276	Rocky Mtn Compost	Parks Maint	\$ 290.00	playground chips for pmd's 26,24,18 and general fund parks - 25902
03/12/2024	869276	Rocky Mtn Compost	Parks Maint	\$ 290.00	playground chips for pmd's 26,24,18 and general fund parks - 25902
03/12/2024	869278	Rocky Mtn Compost	City Ins Fund	\$ 8,000.00	InHealthy Is-Corporate Wellness March 2024
03/12/2024	869280	Routeware	Solid Waste	\$ 320.62	Routeware Services for SOW attached..12 month Contract
03/12/2024	869280	Routeware	Solid Waste	\$ 2,025.00	Routeware Services for SOW attached..12 month Contract
03/12/2024	869280	Routeware	Solid Waste	\$ 67.50	Routeware Services for SOW attached..12 month Contract
03/12/2024	869280	Routeware	Wastewater	\$ 320.63	Routeware Services for SOW attached..12 month Contract
03/12/2024	869280	Routeware	Wastewater	\$ 2,025.00	Routeware Services for SOW attached..12 month Contract
03/12/2024	869280	Routeware	Wastewater	\$ 67.50	Routeware Services for SOW attached..12 month Contract
03/12/2024	869280	Routeware	Water	\$ 427.50	Routeware Services for SOW attached..12 month Contract

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03/12/2024	869280	Routeware	Water	\$ 2,700.00	Routeware Services for SOW attached..12 month Contract
03/12/2024	869280	Routeware	Water	\$ 90.00	Routeware Services for SOW attached..12 month Contract
03/12/2024	869281	S & S Machine	Water	\$ 125.00	37940 - FABRICATE PIN- unit #7327
03/12/2024	869281	S & S Machine	Water	\$ 12,433.00	Motor Reconditioning L2-P3
03/12/2024	869285	Sk Geotechnical	St Maint Dist	\$ 2,891.00	Street & Traffic Remote Salt Storage/Breakroom Building Agreement
03/12/2024	869288	Solid Waste Systems	Fleet	\$ 2,032.14	165271
03/12/2024	869288	Solid Waste Systems	Fleet	\$ 554.55	165271
03/12/2024	869288	Solid Waste Systems	Fleet	\$ 181.60	165276
03/12/2024	869288	Solid Waste Systems	Fleet	\$ 16.73	165276
03/12/2024	869288	Solid Waste Systems	Fleet	\$ 866.14	165427
03/12/2024	869288	Solid Waste Systems	Fleet	\$ 22.87	165427
03/12/2024	869288	Solid Waste Systems	Fleet	\$ 48.24	165443
03/12/2024	869288	Solid Waste Systems	Fleet	\$ 189.42	165443
03/12/2024	869288	Solid Waste Systems	Fleet	\$ 3,510.76	165444
03/12/2024	869288	Solid Waste Systems	Fleet	\$ 239.07	165444
03/12/2024	869292	St V's Occupational Health	City Ins Fund	\$ 675.00	Drug Testing/On-site Nursing/DOT Physicals/Tetanus and Hep B Shots
03/12/2024	869292	St V's Occupational Health	Facilities	\$ 50.00	Drug Testing/On-site Nursing/DOT Physicals/Tetanus and Hep B Shots
03/12/2024	869292	St V's Occupational Health	Fleet	\$ 190.00	Drug Testing/On-site Nursing/DOT Physicals/Tetanus and Hep B Shots
03/12/2024	869292	St V's Occupational Health	General	\$ 1,730.00	Drug Testing/On-site Nursing/DOT Physicals/Tetanus and Hep B Shots
03/12/2024	869292	St V's Occupational Health	P.W. Admin	\$ 95.00	Drug Testing/On-site Nursing/DOT Physicals/Tetanus and Hep B Shots
03/12/2024	869292	St V's Occupational Health	Public Safety	\$ 40.00	INFLUENZE VACCINE
03/12/2024	869292	St V's Occupational Health	Public Safety	\$ 352.00	FIRE PHYSICAL
03/12/2024	869292	St V's Occupational Health	Public Safety	\$ 317.00	FIRE PHYSICAL
03/12/2024	869292	St V's Occupational Health	Solid Waste	\$ 190.00	Drug Testing/On-site Nursing/DOT Physicals/Tetanus and Hep B Shots
03/12/2024	869292	St V's Occupational Health	Solid Waste	\$ 190.00	Drug Testing/On-site Nursing/DOT Physicals/Tetanus and Hep B Shots
03/12/2024	869292	St V's Occupational Health	Street/Traffic	\$ 570.00	Drug Testing/On-site Nursing/DOT Physicals/Tetanus and Hep B Shots
03/12/2024	869292	St V's Occupational Health	Transit	\$ 95.00	Drug Testing/On-site Nursing/DOT Physicals/Tetanus and Hep B Shots
03/12/2024	869292	St V's Occupational Health	Wastewater	\$ 242.00	Drug Testing/On-site Nursing/DOT Physicals/Tetanus and Hep B Shots
03/12/2024	869292	St V's Occupational Health	Water	\$ 242.00	Drug Testing/On-site Nursing/DOT Physicals/Tetanus and Hep B Shots
03/12/2024	869294	Star Service	Water	\$ 13,200.00	Material for Replacement-1 Air Line w/ 304 Stainless Steel Pipe/Fittings
03/12/2024	869295	Steiner Thuesen	Park Dist 1	\$ 7,386.70	REPLACE THE TENNIS COURTS AT PIONEER PARK
03/12/2024	869299	TC Glass Distributor	Stillwater Const	\$ 9,416.00	Inv. 50973 Water Test at Stillwater Building
03/12/2024	869300	Terracon Consultants	Water	\$ 8,740.00	WO 23-39 Grand Ave Waterline Replacement
03/12/2024	869301	Thorn Run Partners	General	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract
03/12/2024	869301	Thorn Run Partners	P.W. Admin	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract
03/12/2024	869303	TK Elevator	Stillwater Const	\$ 380,444.13	Modernized the elevator equipment at the Stillwater Building
03/12/2024	869304	TNT Springs	Fleet	\$ 420.96	225762

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03/12/2024	869304	TNT Springs	Fleet	\$ 315.80	225771
03/12/2024	869304	TNT Springs	Fleet	\$ 3,313.25	226352
03/12/2024	ACH	Town & Co Supply	Airport	\$ 25,531.99	Invoice #442460. QTA Car Rental Fuel.
03/12/2024	ACH	Town & Co Supply	Fleet	\$ 4,022.88	442458
03/12/2024	ACH	Town & Co Supply	Fleet	\$ 3.25	442458
03/12/2024	ACH	Town & Co Supply	Fleet	\$ 6,034.32	442458
03/12/2024	ACH	Town & Co Supply	Fleet	\$ 9,139.35	442458
03/12/2024	ACH	Town & Co Supply	Fleet	\$ 5,039.25	442458
03/12/2024	ACH	Town & Co Supply	Public Safety	\$ 508.65	443753 FIRE 6 - DIESEL FUEL - BLENDED
03/12/2024	ACH	Town & Co Supply	Public Safety	\$ 1,626.11	443756 FIRE 1 - UNLEADED (300 GALLONS) AND BLENDED DIESEL FUEL
03/12/2024	ACH	Town & Co Supply	Public Safety	\$ 619.84	443757 FIRE 7 - DIESEL - BLENDED
03/12/2024	ACH	Town & Co Supply	Transit	\$ 18,253.76	440869_Diesel Fuel
03/12/2024	ACH	Town & Co Supply	Transit	\$ 13,089.54	443309_Diesel Fuel
03/12/2024	ACH	Town & Co Supply	Transit	\$ 6,600.12	443309_Diesel Fuel
03/12/2024	ACH	Town & Co Supply	Transit	\$ 5,804.10	443380_Fuel Unleaded
03/12/2024	869307	Tru Pipe	Storm Sewer	\$ 12,444.35	change order #1
03/12/2024	869307	Tru Pipe	Storm Sewer	\$ -	WO2225 CCTV City Storm Drain Contract
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 40.70	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 286.31	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 511.16	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 140.00	A1 Jds Lock - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 1,300.00	Airports Council Intl - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 10.99	Albertsons #1227 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 348.09	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 95.21	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 48.12	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 238.54	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 527.87	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 36.52	Amazon.Com*Ri1988C90 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ (17.82)	Amzn Mktp Us - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ (17.82)	Amzn Mktp Us - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 29.15	Amzn Mktp Us*R004I4No1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 29.98	Amzn Mktp Us*R02Uk9Nf1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 76.27	Amzn Mktp Us*R03E38Yv0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 46.97	Amzn Mktp Us*R05R40Gg2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 34.18	Amzn Mktp Us*R06T79Wt0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 35.64	Amzn Mktp Us*R07Ff9Ax2 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 48.94	Amzn Mktp Us*R07Ot12U2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 28.84	Amzn Mktp Us*R08U08Z01 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 34.75	Amzn Mktp Us*R09771Fp1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 22.20	Amzn Mktp Us*R097O2H21 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 7.89	Amzn Mktp Us*R09Kt7H92 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 66.93	Amzn Mktp Us*R211i0Fd1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 16.75	Amzn Mktp Us*R24Ri1D91 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 31.49	Amzn Mktp Us*R27Sk3Rb1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 49.95	Amzn Mktp Us*R832A3St2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 40.64	Amzn Mktp Us*R84Ct0Qn1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 122.27	Amzn Mktp Us*Rb00W2Pc2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 75.15	Amzn Mktp Us*Rb37V5311 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 77.85	Amzn Mktp Us*Ri09R4P31 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 228.48	Amzn Mktp Us*Ri0Nx8Gx2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 64.32	Applied Ind Tech 2422 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 175.00	Arma International - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 204.36	Batteries+Bulbs #0253 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 1,460.20	Big Sky Journal - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 60.00	Billing Times Publishi - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 175.00	Billings Overhead Door In - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 2,493.50	Billings Overhead Door In - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 254.81	Billings Overhead Door In - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 1,832.50	Billings Overhead Door In - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 194.77	Bobcat Of Big Sky Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 65.15	Bobcat Of Big Sky Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 1.25	Co Billings Park3 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 109.59	Cummins Inc - 38 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 110.19	Dtv*Directv Service - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 145.63	Ecolab Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 126.94	Ecolab Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 140.08	Ecolab Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 218.58	Ecolab Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 73.52	Econo Print - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 528.50	Energi Systems Mobile - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 23.12	Evergreen Ace Hardware - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 180.65	Evergreen Ace Hardware - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 14.99	Evergreen Ace Hardware - PCard

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03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 425.00	Fsp*Generator Starter Sho - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 72.42	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 943.55	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 160.00	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 90.52	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 62.26	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 42.94	Heights Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 17.97	Heights Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 29.97	Heights Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 140.44	Hose And Rubber Supply Bi - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 21.60	Hose And Rubber Supply Bi - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 780.34	Hose And Rubber Supply Bi - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 17.40	Hose And Rubber Supply Bi - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 11.28	Hose And Rubber Supply Bi - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 126.58	Hose And Rubber Supply Bi - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 104.02	Hughey Phillips Llc - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 64.00	In *Cotter'S Sewer, Septi - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 200.26	Interstate Power Syste - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 855.40	Ir Industrial - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 60.48	Kb Commercial Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 262.00	Kb Commercial Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 1,469.81	Kb Commercial Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 2,307.40	Kb Commercial Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 169.68	Kb Commercial Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 283.14	Kb Commercial Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 42.09	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 43.92	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 7.99	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 45.00	Kotek - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 250.00	Lp Anderson - Point S, Dt - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 1,268.96	Lp Anderson - Point S, Dt - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 378.00	Mfcp Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 73.33	Mixer & Plant Parts Manuf - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 418.95	Modern Group Ltd - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 52.22	Napa Store 3547001 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 83.61	Napa Store 3547004 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 8.27	Napa Store 3547007 - PCard

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03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 156.24	Norco Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 490.23	Npc*New Pig Corp - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 199.99	Office Depot #2135 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 64.99	Office Depot #2135 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 317.74	Parts4Heatingcom - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 80.00	Pzg**Mt Dept Revenue-E - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 20.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 20.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 150.00	Scheels Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 416.00	Schnitzer Steel Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 7.25	Shipton'S Big R Heights - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 150.00	Shipton'S Big R West - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 132.89	Sp Buyparts.Online - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 473.29	Sp Buyparts.Online - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 69.00	Sp Peak Cocktails - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ (69.00)	Sp Peak Cocktails - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 253.16	Sp Trueclassictees.C - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 100.00	Spic And Span - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 33.45	Sq *Hotsy Wy-Mont - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 234.30	Sq *Hotsy Wy-Mont - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 2,009.10	State Chemic*State Che - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 758.67	State Chemic*State Che - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 2,625.00	Summit Fire And Security - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 113.10	Supplyhouse.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 134.91	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 55.51	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 80.94	The Home Depot 3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 170.43	The Ups Store 4741 - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 1,500.00	Transportation Security C - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 111.99	Warson Group Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Airport	\$ 16.59	Zoom.Us 888-799-9666 - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 192.71	Amzn Mktp Us*R00O36P52 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 72.55	Amzn Mktp Us*R01Hj3Tv1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 85.49	Amzn Mktp Us*R260B3Uz1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 5.99	Amzn Mktp Us*R800Q5Ha1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 54.52	Dakota Supply Group - Bil - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 44.92	Dk Hardware Supply Llc - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 25.98	Heights Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 275.00	Iapmo - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 300.00	Int'L Code Council - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 69.00	Int'L Code Council Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 305.00	Int'L Code Council Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 79.00	Int'L Code Council Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 305.00	Int'L Code Council Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 384.00	Int'L Code Council Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 85.00	Juniorleagu - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 85.00	Juniorleagu - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 17.98	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 71.19	Lowes #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 95.40	Lucid Software Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Building	\$ 49.96	Wal-Mart #2923 - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 20.82	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 52.50	Amazon.Com*R063B9Fm1 - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 86.01	Amzn Mktp Us*R26Jt8Qy0 - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* I04044-40139394 - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 1,755.32	Cncs - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 1,818.01	Cncs - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 279.99	Costco Whse #1644 - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 469.00	Dude Rancher Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 3.24	Dude Rancher Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ (93.80)	Dude Rancher Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 93.80	Dude Rancher Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 119.99	Office Depot #2135 - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 173.05	Panera Bread #202752 O - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 500.00	Paypal *Shannonstob - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 41.97	Sq *Shanghai Village Down - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 79.00	Sunset Bowl - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 112.69	Tst* Mediterranean Soul - PCard
03/12/2024	ACH	U.S. Bank PCards	CDBG	\$ 34.56	Www.Rockcreekcoffee.Co - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Cemetery Improvements	\$ 151.95	Lowes #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Central Services	\$ 729.08	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Court Grants	\$ 63.10	Albertsons #4041 - PCard
03/12/2024	ACH	U.S. Bank PCards	Court Grants	\$ 44.76	Costco Whse #1644 - PCard
03/12/2024	ACH	U.S. Bank PCards	Court Grants	\$ 27.25	Dollar Tree - PCard
03/12/2024	ACH	U.S. Bank PCards	Court Grants	\$ 16.25	Dollar Tree - PCard
03/12/2024	ACH	U.S. Bank PCards	Court Grants	\$ 21.99	Great American Bagel - PCard
03/12/2024	ACH	U.S. Bank PCards	Court Grants	\$ 60.00	Holiday Stations 0280 - PCard
03/12/2024	ACH	U.S. Bank PCards	Court Grants	\$ 16.98	Little Caesar'S 3727-0001 - PCard
03/12/2024	ACH	U.S. Bank PCards	Court Grants	\$ 85.71	Pyl*Rainbow Property Mana - PCard
03/12/2024	ACH	U.S. Bank PCards	Court Grants	\$ 20.70	Sp Aa Medallion Stor - PCard
03/12/2024	ACH	U.S. Bank PCards	Court Grants	\$ 115.00	Sq *Ox Indoor Axe Throwin - PCard
03/12/2024	ACH	U.S. Bank PCards	Court Grants	\$ 5.90	Wal-Mart #2923 - PCard
03/12/2024	ACH	U.S. Bank PCards	Court Grants	\$ 50.88	Wm Supercenter #2923 - PCard
03/12/2024	ACH	U.S. Bank PCards	Court Grants	\$ 16.59	Zoom.Us 888-799-9666 - PCard
03/12/2024	ACH	U.S. Bank PCards	Engineering	\$ 54.50	4Te*Alarm Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Engineering	\$ 68.80	4Te*Alarm Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Engineering	\$ 751.80	Davis Instruments - PCard
03/12/2024	ACH	U.S. Bank PCards	Engineering	\$ 305.33	In *Timemark Incorporated - PCard
03/12/2024	ACH	U.S. Bank PCards	Engineering	\$ 800.00	Montana Contractors As - PCard
03/12/2024	ACH	U.S. Bank PCards	Engineering	\$ 529.00	Pollardwater.Com #3325 - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 96.18	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 75.00	4Te*Alarm Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 12.50	4Te*Alarm Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 100.00	Ace Electric - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 288.90	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 389.10	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 34.00	Batteries Plus #0598 - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 192.77	Ecolab Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 575.00	Educate Llp - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 65.04	Ferguson Ent - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 26.66	Ferguson Ent #1342 - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 137.19	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 42.49	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 16.10	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 55.50	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 79.31	Grainger - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 70.45	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 453.44	Hose And Rubber Supply Ra - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 1,324.94	Kb Commercial Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 354.10	Kb Commercial Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 124.09	Kb Commercial Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 31.70	Kb Commercial Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 19.42	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 25.17	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 32.16	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 139.00	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 15.38	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 67.34	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 99.98	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 9.95	Sp Goldspot Pens - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 19.25	Spinfresh Laundry - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 48.00	Spinfresh Laundry - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 29.75	Spinfresh Laundry - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 17.50	Spinfresh Laundry - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 40.00	Spinfresh Laundry - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 68.25	Spinfresh Laundry - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 54.00	Spinfresh Laundry - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 49.00	Spinfresh Laundry - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 1,215.00	Sq *Skyline Services, Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 140.00	Sq *Skyline Services, Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 700.00	Sq *Skyline Services, Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 2,407.59	State Chemic*State Che - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 23.88	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 10.51	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 167.21	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 12.93	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 5.47	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 50.96	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 44.90	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 162.20	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 9.75	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 8.97	The Home Depot #3101 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 141.94	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 74.85	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 95.34	The Home Depot 3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 38.95	West End Lock And Securit - PCard
03/12/2024	ACH	U.S. Bank PCards	Facilities	\$ 399.00	Www.Theseminargroup.Ne - PCard
03/12/2024	ACH	U.S. Bank PCards	FireStation Const	\$ 101.94	Amzn Mktp Us*R09D76Fq1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Fleet	\$ 41.99	Office Depot #450 - PCard
03/12/2024	ACH	U.S. Bank PCards	Fleet	\$ 150.25	Thermprint - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 914.67	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 39.50	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 38.95	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 27.28	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 114.85	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 2.49	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 85.14	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 400.00	3Cma Onlin* Inv-3159 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 86.00	Aaim - Services - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 23.88	Adobe Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 60.63	Adobe Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 54.99	Adobe Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 54.99	Adobe Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 12.99	Adobe Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 54.99	Adobe Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 54.99	Adobe Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 2,384.21	Air Controls-Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 110.00	Air Controls-Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 55.89	Albertsons #0038 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 37.41	Albertsons #0038 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 39.59	Albertsons #1227 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 9.99	Albertsons #1227 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 9.63	Albertsons #4025 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 27.99	Amazon Retail* 1-Code - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 568.20	Amazon.Com*R24Ep8Qf0 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 44.09	Amazon.Com*Rb1A41Zz1 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 20.13	Amazon.Com*Rb23R4Bs2 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 14.99	Ampd Strong - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	General	\$ 4.99	Ampd Strong - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 26.98	Amzn Mktp Us*R00Lc9660 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 125.73	Amzn Mktp Us*R00M37Nd2 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 6.49	Amzn Mktp Us*R018C63J2 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 31.98	Amzn Mktp Us*R04Wa2Un2 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 12.98	Amzn Mktp Us*R05H359U1 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 84.91	Amzn Mktp Us*R09Pd62E1 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 19.80	Amzn Mktp Us*R200Y7Ti2 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 158.00	Amzn Mktp Us*R212W0U70 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 139.12	Amzn Mktp Us*R22Ac3Ma0 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 20.98	Amzn Mktp Us*R22Qh8F12 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 162.88	Amzn Mktp Us*R22W71Lp1 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 124.69	Amzn Mktp Us*R23Td7De2 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 33.82	Amzn Mktp Us*R24Jn4T20 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 49.90	Amzn Mktp Us*R24N22Hq1 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 41.99	Amzn Mktp Us*R250B7la0 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 109.90	Amzn Mktp Us*R262303G2 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 9.99	Amzn Mktp Us*Rb41R75D2 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 96.57	Amzn Mktp Us*Rb74M0Oj1 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 38.50	Amzn Mktp Us*Rb9On8Un1 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 349.00	Amzn Mktp Us*Ri0Dl3O02 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 140.99	Amzn Mktp Us*Ri50V1T00 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 349.00	Amzn Mktp Us*Ri99R0B02 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 26.99	Amzn Mktp Us*Ri9Qp3Si0 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 21.51	Amzn Mktp Us*Rw1Ob7Cc0 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 615.00	Billings Ink And Toner, I - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 32.45	Bin 119 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 210.08	Buddy Punch - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 125.00	Bur Of Bus Econ Res Um - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 125.00	Bur Of Bus Econ Res Um - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 93.24	Costco Whse #1644 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 113.00	Creative Monograms Smb - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 5.00	Dollar Tree - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 25.00	Dollar Tree - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 143.07	Domino'S 7003 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 350.00	Eb 2024 Goscoma Annual - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 57.87	Econoprint - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	General	\$ 77.12	Econoprint - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 44.90	Efilemyforms.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 237.60	Esoft Planner - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 530.45	Fsp*State Bar Of Montana - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 530.45	Fsp*State Bar Of Montana - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 223.24	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 224.48	Graybar Electric - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 8.99	Harbor Freight Tools 207 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 24.99	Hobby-Lobby #251 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 41.04	Hose And Rubber Supply Bi - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 60.00	Inreach Online Cle - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 467.29	Insight Public Sector - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 32.16	Insight Public Sector - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 90.92	Kb Commercial Products - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 42.35	Kelley Connect - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 44.07	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 34.16	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 90.17	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 22.00	Klamath Cnty Trl 08033 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 174.86	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 14.36	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 66.96	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 117.00	Macon Supply Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 31.52	Maxi Aids Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 1,250.00	Medallion Vault & Casket - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 10.60	Midland Implement Co - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 248.40	Midland Implement Co - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 62.00	Montana Brewing Company - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 305.00	Montana Society Of Certif - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 70.00	Nchec - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 545.00	Ndrpa - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 26.25	Northern Hotel - Berni - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 241.83	Northland Automotive - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 36.52	Northwest Pipe Fittings - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 30.59	Office Depot #1080 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 20.99	Office Depot #1080 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 29.69	Office Depot #1080 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	General	\$ 63.57	Office Depot #2135 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 73.25	Office Depot #2135 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 50.98	Office Depot #2135 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 171.60	Office Depot #450 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 44.97	Pedagogy Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 39.99	Pedagogy Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 36.00	Pepsicola Bottling Compan - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 97.48	Pizza Hut #1714 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 88.00	Pp*Zee Creative - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 602.00	Quickscores - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 1,007.00	Rei*Matthew Bender &Co - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 2.99	Remarkable - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 40.00	Rmgpa.Org - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 39.00	SouthernCarlson - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 79.99	Spectrum - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 16.99	Spotify Usa - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 76.22	Target 00013334 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 50.00	Textmagic.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 42.43	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 107.77	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 52.36	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 267.28	The Rubber Stamp Shop, - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 1,916.25	Thomson West*Tcd - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 83.45	Tire Rama 105 It - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 377.10	Track1099.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 21.25	Track1099.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 12.50	Track1099.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 1,010.48	Ultra Graphics, Llc - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 768.68	United 0162360742215 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 79.88	Wal-Mart #1956 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 23.96	Wal-Mart #1956 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 4.00	Wal-Mart #1956 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 209.88	Walmart.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 100.00	Wheniwork.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 58.09	Zoom.Us 888-799-9666 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Us 888-799-9666 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 49.00	Zoom.Us 888-799-9666 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	General	\$ 17.99	Zoom.Us 888-799-9666 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Us 888-799-9666 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Us 888-799-9666 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 47.97	Zoom.Us 888-799-9666 - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 72.39	Zumba Fitness - PCard
03/12/2024	ACH	U.S. Bank PCards	General	\$ 35.00	Zumbini - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 34.50	4Te*Alarm Services - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 55.98	Amazon Retail* 1-Code - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ (39.99)	Amazon.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 39.99	Amazon.Com*R00Rn3F31 - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 72.29	Amazon.Com*R01Lu2Xk2 - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 12.96	Amazon.Com*R07Xh3G12 - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 21.00	Amazon.Com*Ri4Hq3S60 - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 79.99	Amazon.Com*Ri4Rm8A72 - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ (59.38)	Amzn Mktp Us - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ (52.99)	Amzn Mktp Us - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 39.94	Amzn Mktp Us*R05K69Za2 - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 216.31	Amzn Mktp Us*R07Ot6Wa0 - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 52.99	Amzn Mktp Us*R09Ps9Gy0 - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 220.00	Amzn Mktp Us*Rb4S17Zd2 - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 278.00	Batteries+Bulbs #0253 - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 484.00	Digicert - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 147.96	Dmi* Dell Bus Online - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 50.00	Gisjobscom - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 291.25	Insight Public Sector - PCard
03/12/2024	ACH	U.S. Bank PCards	IT Resources	\$ 25.00	Paypal *Gisjobsclea - PCard
03/12/2024	ACH	U.S. Bank PCards	Legal Grants	\$ 743.20	American Air0012110030021 - PCard
03/12/2024	ACH	U.S. Bank PCards	Legal Grants	\$ 743.20	American Air0012110030022 - PCard
03/12/2024	ACH	U.S. Bank PCards	Legal Grants	\$ 743.20	American Air0012110030023 - PCard
03/12/2024	ACH	U.S. Bank PCards	Legal Grants	\$ 743.20	American Air0012110030024 - PCard
03/12/2024	ACH	U.S. Bank PCards	Legal Grants	\$ 743.20	American Air0012110030025 - PCard
03/12/2024	ACH	U.S. Bank PCards	Legal Grants	\$ 3,000.00	Conference On Crimes Agai - PCard
03/12/2024	ACH	U.S. Bank PCards	Legal Grants	\$ 194.11	Sheraton Dallas - PCard
03/12/2024	ACH	U.S. Bank PCards	Legal Grants	\$ 194.11	Sheraton Dallas - PCard
03/12/2024	ACH	U.S. Bank PCards	Legal Grants	\$ 194.11	Sheraton Dallas - PCard
03/12/2024	ACH	U.S. Bank PCards	Legal Grants	\$ 194.11	Sheraton Dallas - PCard
03/12/2024	ACH	U.S. Bank PCards	Legal Grants	\$ 194.11	Sheraton Dallas - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 544.88	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 87.50	4Te*Alarm Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 505.00	4Te*Alarm Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 211.90	Albertsons #1227 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 16.97	Albertsons #4025 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 3.81	Amazon.Com*R265V4Mz2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 2.99	Amazon.Com*Rb0Rm9V11 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 19.95	Amazon.Com*Rb0Rm9V11 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 16.24	Amazon.Com*Rb3L23Vs2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 14.95	Amazon.Com*Rb6Pm9702 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 20.32	Amazon.Com*Rb8Bv0561 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 6.00	Amazon.Com*Ri3Rg1Y10 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 7.66	Amazon.Com*Ri6Ck95K2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 56.27	Amazon.Com*Ri8Xk5Nz0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 44.13	Amzn Mktp Us*R098Z24E2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 48.89	Amzn Mktp Us*R20Qn3V20 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 19.79	Amzn Mktp Us*R21Nc8Ge0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 22.98	Amzn Mktp Us*R21Nc8Ge0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 28.88	Amzn Mktp Us*R260R1Y81 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 14.90	Amzn Mktp Us*R29Cs5lf0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 7.99	Amzn Mktp Us*R29Cs5lf0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 58.94	Amzn Mktp Us*R83846Re2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 40.00	Amzn Mktp Us*Rb0A07Nj1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 49.98	Amzn Mktp Us*Rb1Cd7Yb0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 12.15	Amzn Mktp Us*Rb37N9Ze1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 72.14	Amzn Mktp Us*Rb3R36Ux0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 14.99	Amzn Mktp Us*Rb4Ro4Z01 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 99.53	Amzn Mktp Us*Rb6Vr2Gy2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 29.95	Amzn Mktp Us*Rb7Sj0Ys0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 31.96	Amzn Mktp Us*Rb8Jh66D1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 12.41	Amzn Mktp Us*Ri2Fw0Ar0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 7.04	Amzn Mktp Us*Ri5Zg4Ab0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 17.50	Amzn Mktp Us*Ri6Dj7Ou1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 20.99	Amzn Mktp Us*Ri9Ik2V60 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 61.57	Amzn Mktp Us*Rw3Dc2Ek0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 21.99	Amzn Mktp Us*Rw3Dc2Ek0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 75.00	Art House Cinema And Pub - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 86.13	Barnes & Noble #2765 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 26.50	Batteries+Bulbs #0253 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 635.84	Billings Carpet Water - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 119.99	Canva* I04066-55612788 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 3.99	Costco Whse #1644 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 510.00	Data Axle-Citydirectories - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 194.25	Demco Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 21.25	Dollar Tree - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 2.50	Dollar Tree - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 3.96	Evergreen Ace Hardware - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 34.85	Facebk K3Dcsztqq2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 10.45	Fastenal Company 01Mtbll - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 16.22	Fastenal Company 01Mtbll - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 99.98	Gamestop - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 30.01	Gan*1094Grfalltribcirc - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 34.00	Gan*Usatodaycirc - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 244.50	Gaylord Bros Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 15.21	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 4.76	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 11.88	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 641.17	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 2.97	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 114.80	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 25.97	Harbor Freight Tools 207 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 15.97	Harbor Freight Tools 207 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 1,438.00	Homedepot.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 75.00	Humanities Montana - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 198.00	In *Sensource, Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 129.35	Jerry'S Artarama - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 74.98	Joann Stores #2315 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 1,322.71	Kb Commercial Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 1,015.02	Kb Commercial Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 168.24	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 7.99	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 43.19	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 61.54	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 17.53	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 103.92	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 25.00	Kohl'S #1265 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 45.66	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 217.58	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 79.94	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 128.94	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 23.98	Michaels Stores 9916 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 799.00	Office Depot #1080 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 249.99	Office Depot #1080 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 13.00	Pacific Steel Branch #02 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 22.50	Party America Billings He - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 343.00	Simply Family Magazine, I - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 835.90	Skillpath / National - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 664.05	Sp Loopus - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 221.00	Sq *Stomping Grounds Book - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 15.00	Sq *This House Of Books - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 4.98	Target 00013334 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 60.43	Target 00013334 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 48.49	Target 00013334 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 106.97	Target.Com * - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 99.00	Techsoup - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 14.98	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 272.13	The Home Depot 3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 275.00	Tst* City Brew Coffee - C - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 41.25	Tst* Nothing Bundt Cakes - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 80.24	Uline *Ship Supplies - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 97.11	Uline *Ship Supplies - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 69.11	Uline *Ship Supplies - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 47.98	Walgreens #12155 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 12.88	Wal-Mart #2923 - PCard
03/12/2024	ACH	U.S. Bank PCards	Library	\$ 100.00	Zsk*Ce Zoomontana Pos - PCard
03/12/2024	ACH	U.S. Bank PCards	P.W. Admin	\$ 59.70	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	P.W. Admin	\$ 645.19	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	P.W. Admin	\$ 32.17	Amzn Mktp Us*R00T01As1 - PCard
03/12/2024	ACH	U.S. Bank PCards	P.W. Admin	\$ 24.99	Amzn Mktp Us*R02Up0Dn0 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	P.W. Admin	\$ 108.16	Amzn Mktp Us*R07Ot6Wa0 - PCard
03/12/2024	ACH	U.S. Bank PCards	P.W. Admin	\$ 26.99	Billingsgazettethriftynck - PCard
03/12/2024	ACH	U.S. Bank PCards	P.W. Admin	\$ 14.68	Fedex270449003768 - PCard
03/12/2024	ACH	U.S. Bank PCards	P.W. Admin	\$ 110.50	Mackenzie River Blgs Hts - PCard
03/12/2024	ACH	U.S. Bank PCards	P.W. Admin	\$ 16.59	Zoom.Us 888-799-9666 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 275.68	A & I Distributors - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.81	Amazon.Com*Rb8Vk9lw1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 224.75	Archie Cochrane Ford - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 129.99	Autozone #3772 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.17	Autozone #3772 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 70.47	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.03	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 42.49	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 500.10	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.98	Cab Store Billings, Mt - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,100.00	Dri*Rainbird Dgtal Svc - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 2.38	Evergreen Ace Hardware - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.99	Evergreen Ace Hardware - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.99	Evergreen Ace Hardware - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 99.00	Evergreen Ace Hardware - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 36.79	Ferguson Ent - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 411.55	Hanson Chemical - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 135.18	Hanson Chemical - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 112.64	Hanson Chemical - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.98	Harbor Freight Tools 207 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.99	Heights Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Heights Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.98	Heights Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.22	Hose And Rubber Supply Bi - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.15	Hose And Rubber Supply Bi - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 157.66	Hose And Rubber Supply Bi - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 576.89	In *Icd High Performance - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 547.58	Insight Public Sector - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 154.95	Interstate Battery Of The - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 135.00	Isa - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 199.36	Kb Commercial Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.98	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.89	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.98	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 211.92	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.99	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.95	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.68	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.96	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.98	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.90	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.98	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.68	Midland Implement Co - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 165.50	Midland Implement Co - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 704.68	Midland Implement Co - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 311.91	Midland Implement Co - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 157.82	Midland Implement Co - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.53	Midland Implement Co - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 58.01	Midland Implement Co - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.20	Mountain Supply - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.03	Napa Store 3547001 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 146.31	Napa Store 3547001 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,090.00	Ndrpa - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 545.00	Ndrpa - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.88	Norco Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 302.93	Northland Automotive - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 91.96	Office Depot #1080 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.70	Office Depot #1080 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.68	Office Depot #2135 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.96	Office Depot #450 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.79	Office Depot #450 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.69	Pacific Steel Branch #02 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 282.00	Pp*Zee Creative - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 93.70	Pzg**Mt Dept Of Ag Onl - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 155.35	Pzg**Mt Dept Of Ag Onl - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 96.00	Ratco Llc - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,381.28	Ratco Llc - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.96	Selbys - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ (99.99)	Shipton'S Big R Heights - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.99	Shipton'S Big R Heights - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 99.99	Shipton'S Big R Heights - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 179.99	Shipton'S Big R West - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.99	Shipton'S Big R West - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.66	Snappyduds - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,333.75	Snappyduds - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,025.00	Sp Sweepsclub.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.94	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 349.02	Tire Rama 105 It - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 247.50	Tire Rama 105 It - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 75.50	Total Package - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 80.45	Tractor & Equipment - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 87.72	Tractor & Equipment - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.94	Wal-Mart #4412 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.00	Yellowstone Valley Elect - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.99	Zoom.Us 888-799-9666 - PCard
03/12/2024	ACH	U.S. Bank PCards	Park Prgms	\$ 209.00	International Bronze Plaq - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 69.31	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 105.00	Air Controls-Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 300.00	Air Controls-Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 533.96	Air Controls-Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 32.36	Amzn Mktp Us*R08Ni6Uc1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 7.95	Amzn Mktp Us*R83Q81Kn2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 76.47	Amzn Mktp Us*Ri2S21Bb0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 1.25	Co Billings Park3 - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 148.26	Econo Print - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 43.62	Fedex74754753 - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 695.00	In *International Parking - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 11.97	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 20.97	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 89.97	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 10.00	Spic And Span - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 20.83	Spic And Span - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 10.00	Spic And Span - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 20.84	Spic And Span - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 20.83	Spic And Span - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 10.00	Spic And Span - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 35.00	Sq *Skyline Services, Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 35.00	Sq *Skyline Services, Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 145.00	Sq *Skyline Services, Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 145.00	Sq *Skyline Services, Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 115.00	Sq *Skyline Services, Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Parking	\$ 45.90	Yellowstone County Treas - PCard
03/12/2024	ACH	U.S. Bank PCards	Parks Maint	\$ 158.80	Border States Industries - PCard
03/12/2024	ACH	U.S. Bank PCards	Parks Maint	\$ 170.64	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Parks Maint	\$ 29.95	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Parks Maint	\$ 204.10	Yellowstone Valley Elect - PCard
03/12/2024	ACH	U.S. Bank PCards	Parks Maint	\$ 19.47	Yellowstone Valley Elect - PCard
03/12/2024	ACH	U.S. Bank PCards	Parks Maint	\$ 20.28	Yellowstone Valley Elect - PCard
03/12/2024	ACH	U.S. Bank PCards	Parks Maint	\$ 47.50	Yellowstone Valley Elect - PCard
03/12/2024	ACH	U.S. Bank PCards	Parks Maint	\$ 297.53	Yellowstone Valley Elect - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 55.96	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 1,277.26	Alamo Rent-A-Car - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 1,274.73	Alamo Rent-A-Car - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 1,575.00	Alliance For Hope Intern - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 525.00	Alliance For Hope Intern - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 16.17	Dan Tibbs Liberty 2000 - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 1,036.35	Drury Inns - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 1,036.35	Drury Inns - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 1,036.35	Drury Inns - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 888.30	Drury Inns - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 1,625.94	Insight Public Sector - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 37.72	Texaco 0383749 - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 13.38	Texaco 0383749 - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 298.20	United 0162360472480 - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 35.00	United 0164276956682 - PCard
03/12/2024	ACH	U.S. Bank PCards	PD Program	\$ 45.00	United 0164276956683 - PCard
03/12/2024	ACH	U.S. Bank PCards	Phone System	\$ 5.98	Amzn Mktp Us*R05Nx3Pz2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Phone System	\$ 12.74	Amzn Mktp Us*R05Wh6Ct1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Planning	\$ 3.98	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Planning	\$ 49.50	American Water Technol - PCard
03/12/2024	ACH	U.S. Bank PCards	Planning	\$ 36.00	Cbr*Kioware - PCard
03/12/2024	ACH	U.S. Bank PCards	Planning	\$ 156.40	Costco Whse #1644 - PCard
03/12/2024	ACH	U.S. Bank PCards	Planning	\$ 134.89	Jimmy Johns - 1646 - E - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Planning	\$ 203.73	La Quinta Inn & Suites - PCard
03/12/2024	ACH	U.S. Bank PCards	Planning	\$ 28.20	Rockets Gourmet Wraps And - PCard
03/12/2024	ACH	U.S. Bank PCards	Planning	\$ 347.26	Sq *Terri Porta Fine Art - PCard
03/12/2024	ACH	U.S. Bank PCards	Planning	\$ 44.80	The Rubber Stamp Shop, - PCard
03/12/2024	ACH	U.S. Bank PCards	Planning	\$ 32.00	The Rubber Stamp Shop, - PCard
03/12/2024	ACH	U.S. Bank PCards	Planning	\$ 135.70	Tst* Spitz Restaurant Gro - PCard
03/12/2024	ACH	U.S. Bank PCards	Planning	\$ 158.94	Uline *Ship Supplies - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 6.79	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 13.19	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 538.65	4Te*Alarm Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 232.00	5.11, Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 263.88	Adobe Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 880.00	Air Controls-Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 842.93	Air Controls-Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 165.00	Air Controls-Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 1,266.25	Airbnb Hmfj5Zq28Z - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 301.23	Albertsons #1227 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 242.55	Albertsons #1227 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 995.00	Allegiant Aifgg - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 1,575.00	Alliance For Hope Intern - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 76.48	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 58.74	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 65.40	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 65.20	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 19.12	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 107.78	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 54.57	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 52.70	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 239.98	Amazon Ret* Prindle Ha - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 82.92	Amazon Retail* Crash - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 106.95	Amazon Retail* Fire 1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 181.25	Amazon.Com*R01Hq4X52 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 167.80	Amazon.Com*R85Oo8Bx1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 79.00	Amazon.Com*Rb2Rm6Un0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 252.77	Amazon.Com*Rb6Wf2610 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 359.60	American Air0012115105759 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 801.21	American Air0017007661795 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 920.21	American Air0017008174406 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ (17.74)	American Air0018310158458 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 17.74	American Air0018310158458 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ (242.27)	Amzn Mktp Us - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 28.13	Amzn Mktp Us*R03Es4Yw1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 27.11	Amzn Mktp Us*R06Ez3Dq1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 170.00	Amzn Mktp Us*R06Rp7Yt2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 170.22	Amzn Mktp Us*R08Ur3Hp0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 202.99	Amzn Mktp Us*R23Z250F0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 173.80	Amzn Mktp Us*R24Tp85C2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 51.07	Amzn Mktp Us*R25Q022R0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 27.98	Amzn Mktp Us*R29Ni1Yk2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 13.98	Amzn Mktp Us*R80Ow1851 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 26.97	Amzn Mktp Us*R81Fr1I12 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 26.39	Amzn Mktp Us*R82Lw3Rj2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 95.98	Amzn Mktp Us*R86Cp5Dx1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 53.94	Amzn Mktp Us*R86Pc39O1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 25.19	Amzn Mktp Us*R88Rh29V2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 15.99	Amzn Mktp Us*Rb2972Fe1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 15.99	Amzn Mktp Us*Rb3Kb0Uc0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 110.00	Amzn Mktp Us*Rb4S17Zd2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 495.56	Amzn Mktp Us*Rw3Qz6Fe0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 56.39	Amzn Mktp Us*Rw4Wo3550 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 905.00	Arkon Resources Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 187.20	B&H Photo 800-606-6969 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 586.85	B&H Photo 800-606-6969 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 94.99	Bestbuycom806915154641 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 105.59	Bfah.Net - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 2,275.00	Big Sky Communications 1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 850.00	Billings Army Navy Surplu - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 403.41	Billings Hardware & Servi - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 35.52	Billings Hardware & Servi - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 13.07	Billings Hardware & Servi - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 584.00	Billings Ink And Toner, I - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 29.99	Billingsgazettethrifynck - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 134.07	Boss Safety Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 51.27	Cab Store Billings, Mt - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 12.00	Cbr*Kioware - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 90.00	City Of Billings Buildin - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 1,147.50	Clarion Events Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 1,314.00	Clarion Events Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 1,289.00	Clarion Events Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 105.64	Cmi Inc Moto - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 545.25	Conditioned Air Sys... - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Conoco - Big Timber 2 103 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 30.06	Conoco - Billings 1 1038 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 23.96	Conoco - Livingston 3 130 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 162.95	Costco Whse #1644 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 999.99	Costco Whse #1644 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 59.67	Costco Whse #1644 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ (75.00)	Costco Whse #1644 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 129.83	Costco Whse #1644 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 131.87	Costco Whse #1644 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 266.52	Costco Whse #1644 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 192.00	Creative Monograms Smb - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 124.00	Creative Monograms Smb - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 145.87	Dd *Topzsandwichcompa - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 277.20	Delta Air 0062206542482 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 277.20	Delta Air 0062206542483 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 487.20	Delta Air 0062207402748 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 590.20	Delta Air 0062207491150 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 357.20	Delta Air 0062207917291 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 590.20	Delta Air 0062207956828 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 657.20	Delta Air 0062210706142 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 557.20	Delta Air 0067022636298 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 557.20	Delta Air 0067022636299 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 52.75	Domino'S 7003 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 167.08	Dri*Printing Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	Ecolab Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 172.51	Econoprint - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	Empire Heating And Coolin - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 125.17	Epic Sports - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 8.97	Epic Sports - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 603.75	Evergreen Ace Hardware - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 70.94	Expedia 72750481134024 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 1,096.48	Expedia 72753418793049 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 3,910.19	Farrwest - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 2,917.08	Farrwest - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 146.79	First Aid Supplies Onl - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 67.27	First Aid Supplies Onl - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 944.68	Hampton Inn Boca - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 225.00	Hansers Wrecker & Salv - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 111.42	Hanson Chemical - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 292.22	Hanson Chemical - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 36.00	Hanson Chemical - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 149.80	Hanson Chemical - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 198.56	Hanson Chemical - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 192.13	Hanson Chemical - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 81.99	Hulu 877-8244858 Ca - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 371.00	I/O Solutions, Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 853.00	laai - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 853.00	laai - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 123.00	laai - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 300.00	In *Action Pest Control - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 1,200.00	In *Edutainment Consultin - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 1,409.00	In *Fileonq - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 83.00	In *Frosty Solutions, Llc - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 495.00	In *Gps Commercial Cleani - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 153.00	In *Sam Brown Shields, In - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 153.00	In *Sam Brown Shields, In - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 2,438.66	Insight Public Sector - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 23.04	Insight Public Sector - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 70.34	Insight Public Sector - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 1,035.92	Insight Public Sector - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 94.76	Insight Public Sector - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 1,095.00	Inst. Of Police Tech & - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 1,095.00	Inst. Of Police Tech & - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 247.20	Int'L Code Council Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 415.44	Iron Mountain - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 95.82	Iron Mountain - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Isfsi.Org - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 32.00	National Registry Emt - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 26.00	National Registry Emt - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 32.00	National Registry Emt - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 26.00	National Registry Emt - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 737.00	Northland Automotive - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 37.48	Office Depot #2135 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 31.66	Office Depot #450 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 66.69	Office Depot #450 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 28.67	Office Depot #450 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 140.32	Office Depot #450 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 163.27	Planet Hollywd Adv Depo - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 130.39	Planet Hollywd Adv Depo - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 381.67	Priceln*Thrifty Car Re - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 68.84	Primary Arms - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 129.00	Priority Dispatch Corp - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 425.00	Priority Dispatch Corp - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 425.00	Priority Dispatch Corp - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 299.00	Priority Dispatch Corp - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 299.00	Priority Dispatch Corp - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 1,310.00	Priority Dispatch Corp - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 129.00	Priority Dispatch Corp - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 150.85	Professional Pride, Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 55.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 55.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 52.00	Rev.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 4.00	Rev.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 32.00	Rev.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 42.00	Rev.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 86.00	Rev.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 7.75	Rev.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 47.84	Scheels Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 60.36	Selbys - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 296.53	Sgt Fire Bags, Llc - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	Sk Martial Arts Gracie - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 4,044.15	Sons Of Liberty Gun Works - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 450.00	Sp Www.Rfmax.Us - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 132.95	Specialized Armament - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 285.92	Spectrum - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 293.44	Springhill Suites - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 1,312.00	Sq *Buckley Powder Co - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 97.90	Taco Bell 038935 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 119.89	The Bosworth Company - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 43.20	The Home Depot #3101 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 143.85	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 9.98	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 134.12	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 13.24	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 567.66	The Home Depot 3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 217.00	The Home Depot 3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 45.74	The Ups Store 2594 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 33.00	The Ups Store 4741 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 75.98	The Ups Store 4741 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 86.04	The Ups Store 4741 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 114.61	The Ups Store 4741 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 136.00	Tlo Transunion - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 709.00	Tritech Forensics - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 154.44	Tst* Spitz Restaurant Gro - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 1,199.00	Tyler User Conference - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 298.20	United 0162360472481 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 11.67	Ups*Billing Center - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 13.26	Ups*Billing Center - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 145.81	Ups*Billing Center - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 28.11	Ups*Billing Center - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 11.64	Ups*Billing Center - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 390.74	Verizon Wrts W3091-01 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 259.73	Wasabi Technologies - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 14.75	West End Lock And Securit - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 53.00	West End Lock And Securit - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 19.50	West End Lock And Securit - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 19.50	West End Lock And Securit - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 46.33	Wm Supercenter #1956 - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	Public Safety	\$ 162.05	Yellowstone Valley Elect - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 193.36	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 393.75	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 254.75	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 392.38	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 87.36	Amzn Mktp Us*R25766In0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 179.90	Amzn Mktp Us*R25It4Vr2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 101.34	Amzn Mktp Us*R25It4Vr2 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 79.01	Amzn Mktp Us*R25lt4Vr2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 28.65	Billings Construction Sup - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 9.90	City Of Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 65.08	Facebk 2Eq32Wkw42 - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 4,347.20	Fastenal Company 01Mtbll - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 45.51	Fastenal Company 01Mtbll - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 1,182.74	Fastenal Company 01Mtbll - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 878.87	Ferguson Ent 2006 - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 12.61	Hose And Rubber Supply Bi - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 22.53	Hose And Rubber Supply Bi - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 15.54	Hose And Rubber Supply Bi - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 25.98	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 3.99	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 9.99	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 53.94	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 34.99	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 119.57	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 1,870.87	Lawson Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 1,254.74	Lawson Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 119.96	Lockwood Ace Hardware - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 54.98	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 11.88	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 106.41	Norco Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 67.85	Norco Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 50.00	Norco Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 201.29	Norco Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 188.12	Npc*New Pig Corp - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 159.43	Pacific Steel Branch #02 - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 13.05	Pacific Steel Branch #02 - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 120.64	Schnitzer Steel Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 41.98	Shipton'S Big R West - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 21.98	Shipton'S Big R West - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 132.96	Shipton'S Big R West - PCard
03/12/2024	ACH	U.S. Bank PCards	Solid Waste	\$ 4.75	West End Lock And Securit - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 230.25	A And H Turf And Specialt - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 270.00	A-1 Rentals - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 35.24	Amzn Mktp Us*Rb1018Xc2 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 26.22	Awg 3575 - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 46.96	Billings Hardware & Servi - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 51.93	Billings Hardware & Servi - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 258.98	Billings Hardware & Servi - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 26.46	Billings Hardware & Servi - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 82.88	Billings Hardware & Servi - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 170.69	City Of Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 69.60	Dxp Enterprises - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 385.00	Fp *Altitude Signal, Llc - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 4,085.00	Fp *Altitude Signal, Llc - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 41.59	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 122.43	Jares Fence Company Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 26.02	Jares Fence Company Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 13.96	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 10.74	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 25.99	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 22.49	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 110.44	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 14.62	Lithia Cjd Of Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 334.90	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 464.88	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 69.98	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 65.92	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 84.98	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 145.34	Napa Store 3547001 - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 63.73	Office Depot #2135 - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 41.88	O'Reilly 1751 - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 234.52	O'Reilly 1751 - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ (44.00)	O'Reilly 1751 - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 11.99	O'Reilly 1751 - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 23.21	Pacific Steel Branch #02 - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 119.98	Sams Club #4805 - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 71.88	Sams Club #4805 - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 23.98	Shipton'S Big R West - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 67.96	Shipton'S Big R West - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 199.99	Vermeer Mountain West, In - PCard
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 43.85	Yellowstone County Treas - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Street/Traffic	\$ 149.90	Yellowstone Valley Elect - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 834.00	(Pc) 0725 Ced - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 24.86	(Pc) 0725 Ced - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 315.02	Aaim - Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 39.99	Adobe Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 12.99	Adobe Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 17.98	Albertsons #1227 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 78.93	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 217.05	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 434.10	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 157.86	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 108.60	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 54.30	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 165.69	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 264.30	American Solutions4 Bus - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 19.99	Amzn Mktp Us*R05Mq9Hd0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 116.98	Amzn Mktp Us*R20633Mr2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 28.99	Amzn Mktp Us*Rb4S06Qv0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 39.83	Amzn Mktp Us*Rb9Jn9F50 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 31.96	Amzn Mktp Us*Rb9Jn9F50 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 11.39	Amzn Mktp Us*Ri2Oj4B42 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 23.99	Amzn Mktp Us*Ri6Tz7Mr2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 52.81	Awg 3575 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 52.81	Awg 3575 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 14.00	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 8.21	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 6.13	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 2,326.88	City Of Billiings Buildin - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 1,553.00	Creative Monograms Smb - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 828.29	Dri*Printing Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 17.00	Dxp Enterprises - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 61.76	Econoprint - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 46.71	Ferguson Ent #1342 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 29.60	Ferguson Ent #1342 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ (6.61)	Ferguson Ent #1342 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 11.25	Ferguson Ent #1342 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 30.04	Gateway Fees - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 147.65	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 410.00	In *Cotter'S Sewer, Septi - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 1,060.00	In *Global Bolting Techno - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 8.77	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 41.10	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 59.99	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 16.50	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 22.39	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 33.98	Krispy Kreme #0582 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 2.78	Lowes #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 4.98	Lowes #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 33.22	Lowes #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 52.44	Lowes #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 105.53	Midland Implement Co - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 154.56	Napa Store 3547001 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 15.20	Napa Store 3547001 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 5.83	Napa Store 3547001 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 94.07	Napa Store 3547001 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 98.49	Office Depot #450 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 66.13	Pacific Steel Branch #02 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 257.10	Polaris Laboratories - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 34.68	Purvis Industries 68 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 262.50	Safety Kleen Systems - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 458.45	Safety Kleen Systems - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 150.00	Sq *Taylor Electric Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 48.00	Target 00001719 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 11.99	Target 00001719 - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 842.45	Usps.Com Every Door Dtml - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 194.88	Usps.Com Every Door Dtml - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 259.84	Usps.Com Every Door Dtml - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 3,990.00	West Networ - PCard
03/12/2024	ACH	U.S. Bank PCards	Transit	\$ 16.59	Zoom.Us 888-799-9666 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 18.12	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 5.32	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 2.50	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 10.19	4Te*Alarm Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 10.19	4Te*Alarm Services - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 89.00	A And H Turf And Specialt - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 174.99	A And H Turf And Specialt - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 38.00	Aaim - Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 359.82	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 15.92	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 57.24	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 134.51	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 127.02	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 431.83	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 167.29	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 898.42	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 128.73	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 106.00	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 12.07	Alsco Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 114.15	Amazon.Com*R206F36Y1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 65.91	Amazon.Com*Rb3K39Bi0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 46.05	Amazon.Com*Ri2Qj48E0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ (4.99)	Amzn Mktp Us - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 42.94	Amzn Mktp Us*R00Mu2Uq2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 9.50	Amzn Mktp Us*R037F4Hm0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 22.46	Amzn Mktp Us*R07Ad33Y1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 149.90	Amzn Mktp Us*R09Gn7G90 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 4.99	Amzn Mktp Us*R84Ta78V1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 38.79	Amzn Mktp Us*R87W54B21 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 8.92	Amzn Mktp Us*Rb06A4Gf0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 50.97	Amzn Mktp Us*Rb5Je2M61 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 162.54	Amzn Mktp Us*Rb5Vw8W61 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 108.82	Amzn Mktp Us*Rb62J3R60 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 155.45	Amzn Mktp Us*Ri5Q70Wn2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 3.50	Amzn Mktp Us*Ri61P4C72 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 69.00	Automationdirect.Com - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 3.39	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 8.58	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 30.91	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 60.33	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 152.57	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 4.04	Billings - Tacoma Screw P - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 24.87	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 116.58	Bloedorn Lumber Co- Bi - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 186.20	Ceuplan - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 187.69	City Of Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 18.15	City Of Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 298.61	City Of Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 74.66	City Of Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 38.46	City Of Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 1,000.00	City Of Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 94.99	Costco Whse #1644 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 51.80	Ebay O*10-11114-67500 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 101.08	Edge Construction Supp - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 28.16	Edge Construction Supp - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 312.22	F And H Mine Supply - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 10.75	Family Dollar - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 2.24	Fastenal Company 01Mtbll - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 120.73	Fedex270397811860 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 3,871.23	Feniex Industries Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 3,479.00	Gih*Globalindustrialeq - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 72.14	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 22.78	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 15.21	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 3.29	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 10.78	Harbor Freight Tools 207 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 125.88	Heights Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 440.00	In *Fife Water Services, - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 1,096.92	Joe Johnson Equip Montana - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 14.12	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 9.10	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 6.25	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 28.22	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 3.18	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 49.90	Lowes #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 112.40	Midland Scientific - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 2,041.69	Midland Scientific - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 349.70	Midland Scientific - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 277.73	Midland Scientific - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 52.67	Midland Scientific - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 219.81	Midland Scientific - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 1,500.00	Msu-Bz-Extuniv-Cm - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 74.98	Murdoch'S Ranch&Home #99 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 88.43	Napa Store 3547001 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 26.90	Napa Store 3547007 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 249.99	Office Depot #2135 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 52.38	Office Depot #2135 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 472.27	Office Depot #2135 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 155.00	Paypal *Msawwa - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 1,423.08	Provantage - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 161.84	Provantage - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 83.49	Provantage - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 440.18	Purvis Industries 68 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 700.70	Pzg**Mt Dept Environ Q - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ (150.00)	Pzg**Mt Dept Of Ag Onl - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 155.35	Pzg**Mt Dept Of Ag Onl - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 238.88	Rock Auto - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 36.12	Rsd - Billings#57 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 453.36	Rsd - Billings#57 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 1,041.65	Rsd - Billings#57 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 78.85	Sherwin Williams 703203 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 2,534.41	Tfs*Fishersci Ecom Hus - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 6.48	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 2.28	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 340.00	Wef Main - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 40.80	Wm Supercenter #2923 - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 64.18	Www.Isa.Org - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 287.69	Yellowstone Valley Elect - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 1,269.39	Yellowstone Valley Elect - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 306.57	Yellowstone Valley Elect - PCard
03/12/2024	ACH	U.S. Bank PCards	Wastewater	\$ 228.36	Yellowstone Valley Elect - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 585.38	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 45.62	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 2.50	360 Office Solutions Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 5.32	360 Office Solutions Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 10.18	4Te*Alarm Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 80.90	4Te*Alarm Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 10.19	4Te*Alarm Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 89.00	A And H Turf And Specialt - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 175.00	A And H Turf And Specialt - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 76.00	Aaim - Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 38.00	Aaim - Services - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 428.80	Agilent Technologies, - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 127.02	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 12.07	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 898.41	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 339.75	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 530.25	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 386.17	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 106.00	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 359.82	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 57.23	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 47.78	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 167.28	AlSCO Inc. - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 191.10	Amazon Reta* Storeroom - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ (5.00)	Amzn Mktp Us - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 128.81	Amzn Mktp Us*R00Mu2Uq2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 30.48	Amzn Mktp Us*R024J6372 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 9.49	Amzn Mktp Us*R037F4Hm0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 22.46	Amzn Mktp Us*R07Ad33Y1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 47.38	Amzn Mktp Us*R07Rv6R12 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 479.80	Amzn Mktp Us*R21R99452 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 86.69	Amzn Mktp Us*R813X4U61 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 5.00	Amzn Mktp Us*R84Ta78V1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 38.79	Amzn Mktp Us*R87W54B21 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 26.77	Amzn Mktp Us*Rb06A4Gf0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 118.70	Amzn Mktp Us*Rb1Oq3000 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 108.83	Amzn Mktp Us*Rb62J3R60 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 219.00	Amzn Mktp Us*Rb6918Ez0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 79.98	Amzn Mktp Us*Rb6O25Ex2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 39.36	Amzn Mktp Us*Ri5Sp0Vr0 - PCard

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03/12/2024	ACH	U.S. Bank PCards	Water	\$ 85.35	Amzn Mktp Us*Ri60N4Ge1 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 10.49	Amzn Mktp Us*Ri61P4C72 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 99.95	Amzn Mktp Us*Ri65W7Wu2 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 74.95	Amzn Mktp Us*Rw5C21Vd0 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 367.00	Awwa.Org - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 75.00	Awwa.Org - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 246.00	Awwa.Org - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 5.14	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 159.46	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 3.38	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 12.09	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 30.91	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 8.58	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 50.70	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 24.88	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 4.04	Billings - Tacoma Screw P - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 820.16	Billings Kubota Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 164.26	Billings Kubota Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 116.58	Bloedorn Lumber Co- Bi - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 15.50	Carquest 3103 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 74.66	City Of Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 149.32	City Of Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 45.23	City Of Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 115.39	City Of Billings - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 195.99	Continental Battery - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 95.00	Costco Whse #1644 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 687.66	Cpi*Coleparmerinstrumt - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 74.63	Cpi*Coleparmerinstrumt - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 218.92	Cross Petroleum Service - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 82.50	Dxp Enterprises - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 12.95	Ebay O*10-11114-67500 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 33.89	Ebay O*19-11096-20173 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 51.80	Ebay O*19-11096-20174 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 80.50	Edge Construction Supp - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 28.16	Edge Construction Supp - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 344.77	Era - A Waters Company - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 312.23	F And H Mine Supply - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 10.75	Family Dollar - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 2.24	Fastenal Company 01Mtbll - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 1,710.80	Ge Analytical Instrument - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 50.20	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 13.80	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 72.15	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 321.01	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 175.03	Grainger - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 77.21	Hach Company - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 391.00	Hach Company - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 14.98	Harbor Freight Tools 207 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 73.94	Harbor Freight Tools 207 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 10.79	Harbor Freight Tools 207 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 196.00	Heights Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 11.40	Kb Commercial Products - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 2.69	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 12.00	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 5.92	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 61.70	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 84.65	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 18.74	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 124.99	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 3.98	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 3.18	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 59.48	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 5.39	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 27.32	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 17.99	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 26.85	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 17.62	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 14.13	Kings Ace Hdwe - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 194.00	Knox Company Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 17.46	Lowe's #00319* - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 618.00	Mt Rural Water System Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 17.02	Napa Store 3547001 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 161.78	Northwest Scientific Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 472.27	Office Depot #2135 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 26.00	Pacific Steel Branch #02 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 31.89	Pacific Steel Branch #02 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 845.00	Perkin Elmer - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 812.00	Perkin Elmer - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 973.55	Power Service Inc - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 600.00	Pzg**Mt Dept Environ Q - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 270.00	Pzg**Mt Dept Environ Q - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 140.00	Pzg**Mt Dept Environ Q - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 154.00	Roto-Rooter Billings - Ro - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 99.98	Samsclub #4805 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 265.44	Sherwin Williams 703203 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 44.99	Shipton'S Big R West - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 37.12	Stellar Industrial Supply - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 19.44	The Home Depot #3101 - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 113.56	Tst* Bw Blacksmith - Deli - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 778.70	Ulvsync - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 868.55	Ulvsync - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 6.00	West End Lock And Securit - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 64.19	Www.Isa.Org - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 27.88	Yellowstone Valley Elect - PCard
03/12/2024	ACH	U.S. Bank PCards	Water	\$ 1,327.49	Yellowstone Valley Elect - PCard
03/12/2024	869317	Western Water Consultants	SID Const	\$ 22,273.00	SID 1421 Cypress Point Professional Services Contract
03/12/2024	869320	Yellowstone Electric Co	Airport	\$ 25,755.19	Terminal Fire Alarm Upgrade
03/12/2024	869321	Yellowstone Valley Elec	Radio	\$ 157.16	RADIO TOWER SITES: WATER TANK (FOX) (4179004)
03/12/2024	869321	Yellowstone Valley Elec	Solid Waste	\$ 5,340.25	Electricity service at Landfill 01/01/2024 - 02/01/2024.
03/12/2024	869321	Yellowstone Valley Elec	Solid Waste	\$ 770.30	Electricity service at Landfill Flare 01/01/2024 - 02/01/2024.