

Check Date	Check	Name	Fund Name	Amount	Item Desc
06/03/2024	871465	Billings Clinic	Public Safety	\$ 600.00	2022122, SANE
06/03/2024	871465	Billings Clinic	Public Safety	\$ 600.00	20230140
06/03/2024	871465	Billings Clinic	Public Safety	\$ 600.00	2023139
06/03/2024	871465	Billings Clinic	Public Safety	\$ 600.00	2024010
06/03/2024	871465	Billings Clinic	Public Safety	\$ 600.00	2024020
06/03/2024	871465	Billings Clinic	Public Safety	\$ 600.00	2024021,
06/03/2024	871465	Billings Clinic	Public Safety	\$ 600.00	2024029, SANE exam
06/03/2024	871465	Billings Clinic	Public Safety	\$ 600.00	2024035
06/03/2024	871465	Billings Clinic	Public Safety	\$ 600.00	2024043, SANE
06/03/2024	871465	Billings Clinic	Public Safety	\$ 176.00	557084053, legal blood draw 24-007250
06/03/2024	871465	Billings Clinic	Public Safety	\$ 176.00	557294927, legal blood draw 24-11671
06/03/2024	871465	Billings Clinic	Public Safety	\$ 176.00	557324500, Legal blood draw 24-13308
06/03/2024	871465	Billings Clinic	Public Safety	\$ 176.00	557818781, legal blood draw 24-21417
06/03/2024	871465	Billings Clinic	Public Safety	\$ 176.00	557949271, legal blood draw 24-21815
06/03/2024	871467	Billings Tourism	Tourism BID #2	\$ 51,746.00	Paid April Distributed May 2024
06/03/2024	871474	Century Link	Airport	\$ 56.18	Airport Terminal Power M
06/03/2024	871474	Century Link	Airport	\$ 45.66	Airport Alarm
06/03/2024	871474	Century Link	Airport	\$ 53.50	Airport 1FB Line
06/03/2024	871474	Century Link	Airport	\$ 83.28	Airport
06/03/2024	871474	Century Link	Airport	\$ 53.50	Airport P9 Building
06/03/2024	871474	Century Link	Airport	\$ 421.38	Airport -Charges for Airport phone fax alarm line
06/03/2024	871474	Century Link	Airport	\$ 38.28	Bill Date: Aug 16, 2021. QTA Phone
06/03/2024	871474	Century Link	Engineering	\$ 129.43	Measured Lines Depot 50/50
06/03/2024	871474	Century Link	EOC 911	\$ 45.65	911
06/03/2024	871474	Century Link	EOC 911	\$ 45.65	911
06/03/2024	871474	Century Link	EOC 911	\$ 311.26	9-1-1 Center Landfill #2
06/03/2024	871474	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
06/03/2024	871474	Century Link	EOC 911	\$ 5,277.33	9-1-1 Center
06/03/2024	871474	Century Link	Fleet	\$ 51.50	Motor Pool
06/03/2024	871474	Century Link	General	\$ -	Cemetery Kenco Line
06/03/2024	871474	Century Link	General	\$ 70.24	Stewart Park Batting Cages
06/03/2024	871474	Century Link	IT Resources	\$ 56.18	Kenco Security Alarm IT Alarm
06/03/2024	871474	Century Link	Library	\$ 208.48	Library 6 lines

06/03/2024	871474	Century Link	P.W. Admin	\$	129.42	Measured Lines Depot 50/50
06/03/2024	871474	Century Link	Park Dist 1	\$	74.59	Parks
06/03/2024	871474	Century Link	Park Dist 1	\$	56.18	Parks 3890 Stillwater
06/03/2024	871474	Century Link	Parking	\$	41.64	Park 2 Elevator Phone
06/03/2024	871474	Century Link	Parking	\$	56.18	Park 1 Elevator Phone
06/03/2024	871474	Century Link	Phone System	\$	138.98	Library 6 lines
06/03/2024	871474	Century Link	Phone System	\$	115.56	Airport Measured Lines
06/03/2024	871474	Century Link	Phone System	\$	126.24	Met Measured Lines
06/03/2024	871474	Century Link	Phone System	\$	122.74	BOC Measured Lines
06/03/2024	871474	Century Link	Phone System	\$	178.92	PUD Measured Lines
06/03/2024	871474	Century Link	Phone System	\$	2,595.97	Main System Centrex
06/03/2024	871474	Century Link	Phone System	\$	57.78	MET Fax and Kenco Fax
06/03/2024	871474	Century Link	Phone System	\$	48.72	Animal Control Fax 710B
06/03/2024	871474	Century Link	Phone System	\$	56.18	Fire Alarm
06/03/2024	871474	Century Link	Phone System	\$	56.18	Four Dances
06/03/2024	871474	Century Link	Phone System	\$	52.97	Miller Building
06/03/2024	871474	Century Link	Phone System	\$	56.18	Pioneer Park
06/03/2024	871474	Century Link	Phone System	\$	57.78	Streets Fax
06/03/2024	871474	Century Link	Planning	\$	56.18	Planning Traffic Central Broadwater
06/03/2024	871474	Century Link	Planning	\$	56.18	Planning Traffic Central 9th
06/03/2024	871474	Century Link	Public Safety	\$	57.78	Fire Elevator
06/03/2024	871474	Century Link	Public Safety	\$	56.18	Crime Prevention Alarm
06/03/2024	871474	Century Link	Public Safety	\$	119.32	Fire
06/03/2024	871474	Century Link	Public Safety	\$	118.28	Fire RR Crossing Alarm
06/03/2024	871474	Century Link	Public Safety	\$	66.55	Fire 5 911 Line
06/03/2024	871474	Century Link	Public Safety	\$	41.64	Fire Maintenance Shop
06/03/2024	871474	Century Link	Radio	\$	311.26	Fire Airport Radio Tower WCK
06/03/2024	871474	Century Link	Radio	\$	311.26	Fire Airport Radio Tower Jellison
06/03/2024	871474	Century Link	Solid Waste	\$	97.39	Solid Waste Landfill
06/03/2024	871474	Century Link	Solid Waste	\$	209.51	SW Landfill
06/03/2024	871474	Century Link	Street/Traffic	\$	42.82	PW Traffic 3728 McDougall
06/03/2024	871474	Century Link	Street/Traffic	\$	57.78	PW Traffic Signal 24 Central
06/03/2024	871474	Century Link	Wastewater	\$	56.18	PUD Sahara Sand Lift Station
06/03/2024	871474	Century Link	Water	\$	39.44	PUD Alarm Water Tower

06/03/2024	871479	Collaborative Design Arch	Wastewater	\$	5,675.00	WO 23-24 Belknap Office Remodel Phase 2
06/03/2024	871481	County Water Of Blngs Heights	Park Dist 1	\$	651.08	water charges for arrowhead- 13138
06/03/2024	871481	County Water Of Blngs Heights	Park Dist 1	\$	676.58	water charges for hawthorne - 08163
06/03/2024	871481	County Water Of Blngs Heights	Parks Maint	\$	163.05	water charges for lutheran - 10112
06/03/2024	871481	County Water Of Blngs Heights	Parks Maint	\$	31.55	water charges for rolling hills - 09174
06/03/2024	871481	County Water Of Blngs Heights	Parks Maint	\$	79.80	water charges for twin oaks - 17196
06/03/2024	871481	County Water Of Blngs Heights	Parks Maint	\$	641.40	water charges for unita - 17140
06/03/2024	871481	County Water Of Blngs Heights	Parks Maint	\$	961.35	water charges for waldon grove - 30388
06/03/2024	871485	Dakota Supply Group	Water	\$	1,381.70	#6 VALVE BOX BASE (TY381525) P/N: 36185
06/03/2024	871485	Dakota Supply Group	Water	\$	266.76	#6 VALVE BOX BASE (TY381525) P/N: 36185
06/03/2024	871485	Dakota Supply Group	Water	\$	290.45	1-1/2" COMPRESSION COUPLING - CTS - 2108963
06/03/2024	871485	Dakota Supply Group	Water	\$	19.71	1-1/2" SS STIFFENER CTS P/N: 60378
06/03/2024	871485	Dakota Supply Group	Water	\$	450.80	12" MJ PLUG P/N: 37491
06/03/2024	871485	Dakota Supply Group	Water	\$	3,635.58	6' 6" FIRE HYDRANT - PUSH ON P/N: 8915720
06/03/2024	871485	Dakota Supply Group	Water	\$	3,635.58	6' 6" FIRE HYDRANT - PUSH ON P/N: 8915720
06/03/2024	871485	Dakota Supply Group	Water	\$	1,193.46	6" PVC Pipe - CLASS 200-SDR-14-C900- For Water
06/03/2024	871485	Dakota Supply Group	Water	\$	178.73	8 X 2 TAPPING SADDLE - FOR C900 P/N: 342432
06/03/2024	871485	Dakota Supply Group	Water	\$	248.84	8" X 1" CC BRASS SADDLE C900 P/N: 342453
06/03/2024	871485	Dakota Supply Group	Water	\$	650.00	MJ GLAND PACK 12"
06/03/2024	871485	Dakota Supply Group	Water	\$	1,125.00	MJ GLAND PACK 8"
06/03/2024	871485	Dakota Supply Group	Water	\$	2,090.00	TYLER 5-1/4" HD 12# DROP LID - WATER P/N: 365041
06/03/2024	871485	Dakota Supply Group	Water	\$	2,874.87	TYLER 6860 HD 26" TOP SECTION (TY502166)
06/03/2024	871485	Dakota Supply Group	Water	\$	3,445.37	TYLER 6860 HD 36B BOTTOM SECTION - (TY502401)
06/03/2024	871485	Dakota Supply Group	Water	\$	161.10	TYLER 6860 HD 36B BOTTOM SECTION - (TY502401)
06/03/2024	871491	Downtown Billings BID	Downtown BID	\$	16,994.09	BID Assessments: Paid April Distributed May 2024
06/03/2024	871493	Earth Movers Excavation	St Maint Dist	\$	19,141.30	SID 14-26 24 Gravel Street Reconst - Arvin lane
06/03/2024	871493	Earth Movers Excavation	St Maint Dist	\$	50,704.33	SID 14-27...24 Gravel Street Reconst - Hancock Dr
06/03/2024	871493	Earth Movers Excavation	Water	\$	118,127.44	SID 14-26 24 Gravel Street Reconst - Arvin lane
06/03/2024	871493	Earth Movers Excavation	SID Const	\$	13,851.30	SID 14-26 24 Gravel Street Reconst - Arvin lane
06/03/2024	871493	Earth Movers Excavation	SID Const	\$	21,843.56	SID 14-27 24 Gravel Street Reconst - Hancock Dr
05/29/2024	346543	EBMS Import	City Ins Fund	\$	10,241.37	EBMS INSURANCE PAYMENTS
05/29/2024	346546	EBMS Import	City Ins Fund	\$	33,278.93	EBMS INSURANCE PAYMENTS
05/29/2024	346606	EBMS Import	City Ins Fund	\$	2,890.39	EBMS INSURANCE PAYMENTS
05/29/2024	346656	EBMS Import	City Ins Fund	\$	5,209.30	EBMS INSURANCE PAYMENTS

05/29/2024	346657	EBMS Import	City Ins Fund	\$	6,561.44	EBMS INSURANCE PAYMENTS
05/29/2024	346661	EBMS Import	City Ins Fund	\$	2,808.17	EBMS INSURANCE PAYMENTS
05/29/2024	346666	EBMS Import	City Ins Fund	\$	4,721.36	EBMS INSURANCE PAYMENTS
05/29/2024	346668	EBMS Import	City Ins Fund	\$	146,104.92	EBMS INSURANCE PAYMENTS
06/03/2024	ACH	Eldorado National CA	Transit	\$	14.00	90852538. Shipping Switch Extension
06/03/2024	ACH	Eldorado National CA	Transit	\$	3.04	90852538. Switch Extension
06/03/2024	ACH	Eldorado National CA	Transit	\$	2,297.20	90853345. Air Bags
06/03/2024	ACH	Eldorado National CA	Transit	\$	364.08	90853345. Shipping on Air Bags
06/03/2024	ACH	Eldorado National CA	Transit	\$	2,100.00	90853578. EXH Elbow Insulated
06/03/2024	ACH	Eldorado National CA	Transit	\$	14.00	90853578. Shipping EXH Elbow Insulated
06/03/2024	ACH	Eldorado National CA	Transit	\$	395.44	90853858. Glass Windshield
06/03/2024	ACH	Eldorado National CA	Transit	\$	395.44	90853858. Glass Windshield 1837. W/O 2024-845
06/03/2024	ACH	Eldorado National CA	Transit	\$	418.75	90853858. Shipping Windshield 1837. W/O 2024-845
06/03/2024	ACH	Eldorado National CA	Transit	\$	586.94	90853884. Door Switch - 5 Position
06/03/2024	ACH	Eldorado National CA	Transit	\$	13.99	90853884. Shipping Door Switch
06/03/2024	ACH	Eldorado National CA	Transit	\$	13.99	90855167. Shipping Wiper Blades
06/03/2024	ACH	Eldorado National CA	Transit	\$	474.70	90855167. Wiper Blades
06/03/2024	871498	First Light Technologies	Public Safety	\$	14,998.50	Pole mounted LED fixtures for North Park CPTED
06/03/2024	871500	Flying S Title	CDBG	\$	15,000.00	FTHB Heather Vauthier 5 Heather Drive
06/03/2024	871501	Gairrett Excavation & Trucking	Water	\$	57,307.63	WO 24-28 WTP Sediment Hauling
06/03/2024	871502	Gillig Corporation	Transit	\$	2,849.60	41173516. Air Bags
06/03/2024	871502	Gillig Corporation	Transit	\$	28.08	41173517. Air Valve Extensions
06/03/2024	871502	Gillig Corporation	Transit	\$	2,021.84	41175457. Rims For New Gillig Buses
06/03/2024	871504	Greenwood	Public Safety	\$	2,745.84	TUITION: PARAMEDIC SCHOOL - SPRING 2024
06/03/2024	871507	Hammerhead Trenchless	Water	\$	675.94	10" X 48" WINTER REPAIR KIT P/N: PR-W10X48
06/03/2024	871507	Hammerhead Trenchless	Water	\$	1,200.00	SUMMER 8"X 48" POINT REPAIR KIT P/N: PR-S8X48
06/03/2024	871507	Hammerhead Trenchless	Water	\$	1,293.59	WINTER 8"X 48" POINT REPAIR KIT P/N: PR-W8X48
06/03/2024	871510	Hardrives Construction	Gas Tax	\$	60,217.06	WO 24-03 Contract 1 City Crack Seal/Mastic
06/03/2024	871510	Hardrives Construction	St Maint Dist	\$	24,595.69	WO 24-03 Contract 1 City Crack Seal/Mastic
06/03/2024	871511	Hawkins	General	\$	9,785.20	chemicals for pools - 6767745
06/03/2024	ACH	HDR	Wastewater	\$	14,999.74	WO 20-44 WRF Nutrient Recovery Improv
06/03/2024	871517	Hughes Fire Equipment	Fleet	\$	414.66	606859
06/03/2024	871517	Hughes Fire Equipment	Fleet	\$	837.31	606859
06/03/2024	871517	Hughes Fire Equipment	Fleet	\$	569.99	606859

06/03/2024	871517	Hughes Fire Equipment	Fleet	\$	120.84	606859
06/03/2024	871517	Hughes Fire Equipment	Public Safety	\$	1,030.23	605741
06/03/2024	871517	Hughes Fire Equipment	Public Safety	\$	128.44	605741
06/03/2024	871517	Hughes Fire Equipment	Public Safety	\$	(64.22)	605741
06/03/2024	ACH	Jacobs Engineering Group	Gas Tax	\$	898.75	Asset Management Program Project; Payment 47
06/03/2024	ACH	Jacobs Engineering Group	Light Maint	\$	898.75	Asset Management Program Project; Payment 47
06/03/2024	ACH	Jacobs Engineering Group	Storm Sewer	\$	2,163.18	Asset Management Program Project; Payment 47
06/03/2024	ACH	Jacobs Engineering Group	Street/Traffic	\$	3,361.52	Asset Management Program Project; Payment 47
06/03/2024	ACH	Jacobs Engineering Group	Wastewater	\$	7,353.04	Asset Management Program Project; Payment 47
06/03/2024	ACH	Jacobs Engineering Group	Water	\$	7,353.04	Asset Management Program Project; Payment 47
06/03/2024	871536	Mailing Technical Services	Solid Waste	\$	905.63	MAR IC Change Letter = Quantity of 1125
06/03/2024	871536	Mailing Technical Services	Solid Waste	\$	6,756.88	Portal Change Letter = Quantity of 3312
06/03/2024	871536	Mailing Technical Services	Wastewater	\$	6,756.89	Portal Change Letter = Quantity of 3312
06/03/2024	871536	Mailing Technical Services	Water	\$	9,009.19	Portal Change Letter = Quantity of 3312
06/03/2024	871537	Mckinstry Co	Stillwater Const	\$	2,900.00	Independent 3rd party comm services Stillwater
06/03/2024	871546	MT Dakota Utilities CNG	Solid Waste	\$	5.57	6122024
06/03/2024	871546	MT Dakota Utilities CNG	Solid Waste	\$	3,839.37	6122024
06/03/2024	871547	MT Dakota Utilities	Airport	\$	691.16	285 580 1000 6
06/03/2024	871547	MT Dakota Utilities	Airport	\$	3,410.48	595 580 1000 1
06/03/2024	871547	MT Dakota Utilities	Airport	\$	716.30	706 580 1000 7
06/03/2024	871547	MT Dakota Utilities	CDBG	\$	24.08	FORECLOSURE Program - 930 Steffanich Drive
06/03/2024	871547	MT Dakota Utilities	Engineering	\$	179.90	595 373 1000 1
06/03/2024	871547	MT Dakota Utilities	Facilities	\$	697.07	130 733 1000 8
06/03/2024	871547	MT Dakota Utilities	Facilities	\$	750.04	375 963 4481 4
06/03/2024	871547	MT Dakota Utilities	Facilities	\$	1,356.16	757 633 1000 2
06/03/2024	871547	MT Dakota Utilities	Facilities	\$	1,606.94	929 780 1000 4
06/03/2024	871547	MT Dakota Utilities	Facilities	\$	3,055.38	989 733 1000 0
06/03/2024	871547	MT Dakota Utilities	Facilities	\$	347.27	993 733 1000 4
06/03/2024	871547	MT Dakota Utilities	General	\$	68.70	061 943 1000 6
06/03/2024	871547	MT Dakota Utilities	General	\$	141.44	437 780 1000 9
06/03/2024	871547	MT Dakota Utilities	General	\$	140.34	571 295 3342 8
06/03/2024	871547	MT Dakota Utilities	General	\$	54.84	927 890 1000 3
06/03/2024	871547	MT Dakota Utilities	Library	\$	1,817.44	219 924 4851 0
06/03/2024	871547	MT Dakota Utilities	Park Dist 1	\$	50.93	371 101 1000 6

06/03/2024	871547	MT Dakota Utilities	Park Dist 1	\$	59.38	501 473 1000 2
06/03/2024	871547	MT Dakota Utilities	Parking	\$	47.41	303 725 2591 2
06/03/2024	871547	MT Dakota Utilities	Parking	\$	22.08	717 353 1000 6
06/03/2024	871547	MT Dakota Utilities	Parking	\$	53.61	799 152 1209 0
06/03/2024	871547	MT Dakota Utilities	Public Safety	\$	22.63	062 907 9494 7
06/03/2024	871547	MT Dakota Utilities	Public Safety	\$	499.19	169 233 1000 3
06/03/2024	871547	MT Dakota Utilities	Public Safety	\$	249.65	442 190 1000 4
06/03/2024	871547	MT Dakota Utilities	Public Safety	\$	24.87	514 117 0478 9
06/03/2024	871547	MT Dakota Utilities	Public Safety	\$	152.82	533 653 1000 1
06/03/2024	871547	MT Dakota Utilities	Public Safety	\$	65.51	602 589 7178 1
06/03/2024	871547	MT Dakota Utilities	Public Safety	\$	252.79	885 880 1000 4
06/03/2024	871547	MT Dakota Utilities	Solid Waste	\$	448.68	284 225 1320 1
06/03/2024	871547	MT Dakota Utilities	Solid Waste	\$	98.86	602 680 9335 2
06/03/2024	871547	MT Dakota Utilities	Solid Waste	\$	737.23	770 390 1000 2
06/03/2024	871547	MT Dakota Utilities	Transit	\$	545.60	962 880 1000 0
06/03/2024	871547	MT Dakota Utilities	Wastewater	\$	3,830.73	293 780 1000 2
06/03/2024	871547	MT Dakota Utilities	Wastewater	\$	3,830.73	293 780 1000 2
06/03/2024	871547	MT Dakota Utilities	Wastewater	\$	7,661.44	293 780 1000 2
06/03/2024	871547	MT Dakota Utilities	Wastewater	\$	84.07	310 490 1000 7
06/03/2024	871547	MT Dakota Utilities	Wastewater	\$	40.48	410 490 1000 6
06/03/2024	871547	MT Dakota Utilities	Wastewater	\$	69.28	596 733 1000 5
06/03/2024	871547	MT Dakota Utilities	Wastewater	\$	69.28	713 064 3190 0
06/03/2024	871547	MT Dakota Utilities	Wastewater	\$	68.26	735 453 1000 2
06/03/2024	871547	MT Dakota Utilities	Wastewater	\$	73.63	843 879 2205 1
06/03/2024	871547	MT Dakota Utilities	Wastewater	\$	84.07	868 563 1000 7
06/03/2024	871547	MT Dakota Utilities	Water	\$	84.47	010 490 1000 0
06/03/2024	871547	MT Dakota Utilities	Water	\$	68.83	076 225 9180 3
06/03/2024	871547	MT Dakota Utilities	Water	\$	35.83	110 490 1000 9
06/03/2024	871547	MT Dakota Utilities	Water	\$	58.79	209 077 5055 6
06/03/2024	871547	MT Dakota Utilities	Water	\$	162.70	210 490 1000 8
06/03/2024	871547	MT Dakota Utilities	Water	\$	252.20	310 490 1000 7
06/03/2024	871547	MT Dakota Utilities	Water	\$	16.33	373 580 1000 9
06/03/2024	871547	MT Dakota Utilities	Water	\$	16.33	373 580 1000 9
06/03/2024	871547	MT Dakota Utilities	Water	\$	121.44	410 490 1000 6

06/03/2024	871547	MT Dakota Utilities	Water	\$	1,512.96	500 490 1000 7
06/03/2024	871547	MT Dakota Utilities	Water	\$	25.81	510 490 1000 5
06/03/2024	871547	MT Dakota Utilities	Water	\$	45.38	527 033 1000 4
06/03/2024	871547	MT Dakota Utilities	Water	\$	37.78	541 380 1000 1
06/03/2024	871547	MT Dakota Utilities	Water	\$	47.57	566 923 1000 8
06/03/2024	871547	MT Dakota Utilities	Water	\$	15.41	600 490 1000 6
06/03/2024	871547	MT Dakota Utilities	Water	\$	15.42	600 490 1000 6
06/03/2024	871547	MT Dakota Utilities	Water	\$	23.55	610 490 1000 4
06/03/2024	871547	MT Dakota Utilities	Water	\$	30.83	666 923 1000 7
06/03/2024	871547	MT Dakota Utilities	Water	\$	199.06	700 490 1000 5
06/03/2024	871547	MT Dakota Utilities	Water	\$	69.23	800 490 1000 4
06/03/2024	871547	MT Dakota Utilities	Water	\$	23.55	832 001 1000 1
06/03/2024	871547	MT Dakota Utilities	Water	\$	326.97	900 490 1000 3
06/03/2024	871547	MT Dakota Utilities	Water	\$	68.70	921 580 1000 6
06/03/2024	871551	Morrison Maierle	Airport	\$	11,223.21	AIP-73 Terminal Expansion - Eligible for Reimb
06/03/2024	871551	Morrison Maierle	Airport	\$	1,247.02	AIP-73 Terminal Expansion - Ineligible for Reimb
06/03/2024	871551	Morrison Maierle	Airport	\$	1,054.97	AIP-76 Terminal Expansion - eligible for local
06/03/2024	871551	Morrison Maierle	Airport	\$	28,049.44	Amendment #13 Terminal Expansion Project - Fed
06/03/2024	871551	Morrison Maierle	Airport	\$	2,636.61	Amendment #13 Terminal Expansion Project - Inelig
06/03/2024	871551	Morrison Maierle	Airport	\$	3,116.60	Amendment #13 Terminal Expansion Project - Local
06/03/2024	871551	Morrison Maierle	Airport	\$	5,325.27	Amendment 11-On Call Services
06/03/2024	871551	Morrison Maierle	Airport	\$	2,979.10	Aviation Place Road Rehabilitation - Federal Share
06/03/2024	871551	Morrison Maierle	Airport	\$	331.01	Aviation Place Road Rehabilitation - Local Share
06/03/2024	871551	Morrison Maierle	Airport	\$	61,477.47	Cargo Slot 5 Ramp Construction - Federal Share
06/03/2024	871551	Morrison Maierle	Airport	\$	6,830.83	Cargo Slot 5 Ramp Construction - Local Share
06/03/2024	871551	Morrison Maierle	Transit	\$	1,610.82	Amendment 10 MET Transit Remodel Project
06/03/2024	871553	MT Dept of Rev-CGR2	Gas Tax	\$	608.25	WO 24-03 Contract 1, City Crack Seal/Mastic
06/03/2024	871553	MT Dept of Rev-CGR2	St Maint Dist	\$	193.34	SID 14-26 2024 Gravel Street Reconst - Arvin Lane
06/03/2024	871553	MT Dept of Rev-CGR2	St Maint Dist	\$	512.16	SID 14-27 2024 Gravel Street Reconst - Hancock Dr
06/03/2024	871553	MT Dept of Rev-CGR2	St Maint Dist	\$	248.45	WO 24-03 Contract 1..Cit Crack Seal/Mastic
06/03/2024	871553	MT Dept of Rev-CGR2	Water	\$	1,193.21	SID 14-26 2024 Gravel Street Reconst - Arvin Lane
06/03/2024	871553	MT Dept of Rev-CGR2	Water	\$	4,387.12	WO 24-01 Contract 1: 2024 Water Main Replacement
06/03/2024	871553	MT Dept of Rev-CGR2	Water	\$	578.87	WO 24-28 WTP Sediment Hauling
06/03/2024	871553	MT Dept of Rev-CGR2	SID Const	\$	139.91	SID 14-26 2024 Gravel Street Reconst - Arvin Lane

06/03/2024	871553	MT Dept of Rev-CGR2	SID Const	\$	220.65	SID 14-27 2024 Gravel Street Reconst - Hancock Dr
06/03/2024	871560	Northwest Industrial Repair	Wastewater	\$	53,091.00	Replacement Biogas compressor
06/03/2024	871560	Northwest Industrial Repair	Wastewater	\$	452.16	Shipping charge
06/03/2024	871561	NorthWestern Energy	Airport	\$	31,150.93	0100482-9. Main Vault Account. May 2024
06/03/2024	871561	NorthWestern Energy	Airport	\$	555.76	0712809-3. IP-11/12. May 2024 Utilities
06/03/2024	871561	NorthWestern Energy	CDBG	\$	17.89	930 Steffanich FORECLOSURE ACQ/REHAB PROGRAM
06/03/2024	871561	NorthWestern Energy	Engineering	\$	1,028.93	1741314-7
06/03/2024	871561	NorthWestern Energy	Facilities	\$	8,373.32	0100507-3
06/03/2024	871561	NorthWestern Energy	Facilities	\$	701.96	1160802-3
06/03/2024	871561	NorthWestern Energy	Facilities	\$	2,099.74	1160804-9
06/03/2024	871561	NorthWestern Energy	Facilities	\$	6,815.70	3927205-9
06/03/2024	871561	NorthWestern Energy	General	\$	1,278.86	0100506-5
06/03/2024	871561	NorthWestern Energy	General	\$	195.50	0712683-2
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	9.56	0722237-5
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	6.00	0722247-4
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	149.97	0722251-6
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	45.47	0722254-0
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	91.58	0722255-7
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	140.92	0722257-3
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	145.36	0722260-7
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	45.20	0722261-5
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	45.20	0722262-3
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	45.20	0722263-1
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	45.20	0722265-6
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	164.49	0722266-4
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	45.20	0722268-0
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	18.26	0722269-8
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	45.20	0722285-4
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	11.02	0722292-0
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	32.71	0722293-8
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	10.76	0722905-7
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	84.38	0722933-9
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	106.50	0723027-9
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	123.47	0723035-2

06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	6.76	0723036-0
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	218.14	0723037-8
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	45.20	0723038-6
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	45.20	0723041-0
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	46.01	0723042-8
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	120.10	0723044-4
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	132.02	0723048-5
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	106.50	0723050-1
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	45.20	0723051-9
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	-	0723052-7
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	120.92	0723054-3
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	11.56	0723055-0
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	28.65	0723056-8
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	12.22	0723057-6
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	14.64	0723058-4
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	8.70	0723090-7
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	6.00	0723162-4
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	526.63	0723170-7
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	60.79	0789437-1
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	6.00	0831702-6
06/03/2024	871561	NorthWestern Energy	Park Dist 1	\$	106.50	4089118-6
06/03/2024	871561	NorthWestern Energy	Parking	\$	440.61	0720829-1
06/03/2024	871561	NorthWestern Energy	Parking	\$	2,458.69	0720834-1
06/03/2024	871561	NorthWestern Energy	Parking	\$	1,549.24	1569636-2
06/03/2024	871561	NorthWestern Energy	Parking	\$	1,658.20	1594282-4
06/03/2024	871561	NorthWestern Energy	Parking	\$	270.28	3463478-2
06/03/2024	871561	NorthWestern Energy	Parks Maint	\$	133.12	1059093-3
06/03/2024	871561	NorthWestern Energy	Public Safety	\$	2,196.49	0100476-1 FIRE 1 & 6 ELECTRIC SERVICE, FY2024
06/03/2024	871561	NorthWestern Energy	Public Safety	\$	305.39	0712537-0
06/03/2024	871561	NorthWestern Energy	Public Safety	\$	422.94	0720840-8
06/03/2024	871561	NorthWestern Energy	Public Safety	\$	273.63	1984150-1
06/03/2024	871561	NorthWestern Energy	Public Safety	\$	312.10	1984155-0
06/03/2024	871561	NorthWestern Energy	Public Safety	\$	2,906.56	3448739-7
06/03/2024	871561	NorthWestern Energy	Radio	\$	806.36	0721580-9

06/03/2024	871561	NorthWestern Energy	Street/Traffic	\$	6.00	0723645-8
06/03/2024	871561	NorthWestern Energy	Transit	\$	28.25	0712764-0
06/03/2024	871561	NorthWestern Energy	Transit	\$	237.55	1784756-7
06/03/2024	871561	NorthWestern Energy	Wastewater	\$	1,101.53	0100606-3
06/03/2024	871561	NorthWestern Energy	Water	\$	6,008.43	0100540-4
06/03/2024	871561	NorthWestern Energy	Water	\$	3,304.60	0100606-3
06/03/2024	871561	NorthWestern Energy	Water	\$	83,716.40	0100606-3
06/03/2024	871561	NorthWestern Energy	Water	\$	1,515.34	0722252-4
06/03/2024	871565	Oldcastle Precast	Storm Sewer	\$	8,635.22	Culvert pipeshipping is included in the quote
06/03/2024	871565	Oldcastle Precast	Storm Sewer	\$	8,536.40	Culvert pipeshipping is included in the quote
06/03/2024	871567	Passio Technologies	Transit	\$	3,665.00	Automated Vehicle Location System Amendment #2
06/03/2024	871567	Passio Technologies	Transit	\$	5,540.00	Automated Vehicle Location System Subscription
06/03/2024	871571	Priority Dispatch	EOC 911	\$	4,990.00	SIN357344 PILOT GUIDES, PRINTED
06/03/2024	871571	Priority Dispatch	EOC 911	\$	7,956.00	SIN360484: CERT TRAINING/ON-SITE
06/03/2024	871573	ProTech Professional Technical	IT Resources	\$	1,733.33	Communication Skills for IT -May 30 and June 4
06/03/2024	871573	ProTech Professional Technical	IT Resources	\$	1,733.33	Communication Skills for IT -May 30 and June 4
06/03/2024	871573	ProTech Professional Technical	IT Resources	\$	1,733.34	Communication Skills for IT -May 30 and June 4
06/03/2024	ACH	RDO Equipment	Street/Traffic	\$	8,912.50	inv#R1619712rental of excavator
06/03/2024	871581	Rimrock Foundation	Court Grants	\$	5,409.94	24 April Rimrock Treatment Services
06/03/2024	871581	Rimrock Foundation	Court Grants	\$	1,607.72	24 April Rimrock Treatment Services
06/03/2024	871582	Riverstone Health	General	\$	22,500.00	2024-QTR3&4 DEQ Air Quality Monitoring Contract
06/03/2024	871586	Routeware	Solid Waste	\$	24,788.10	Q3 24 Support Routeware Control Center Support
06/03/2024	871587	Sanderson Stewart	Storm Sewer	\$	6,680.50	WO 24-25 Rimrock & 62nd Storm Drain Extension
06/03/2024	871592	Steepworld	Fire Grants	\$	316.80	8MM VT PRUSIK, BLUEWATER 8MM
06/03/2024	871592	Steepworld	Fire Grants	\$	349.00	A101CA02, VERTEX VENT HELMET, RED
06/03/2024	871592	Steepworld	Fire Grants	\$	959.80	B07AA00, PETZL ASAP
06/03/2024	871592	Steepworld	Fire Grants	\$	1,919.80	C083BA01 PETZL BOD FAST HARNESS
06/03/2024	871592	Steepworld	Fire Grants	\$	585.00	D020AA00, PETZL ID'S
06/03/2024	871592	Steepworld	Fire Grants	\$	239.80	E070BA00, PETZEL ARIA2 RGN HEADLAMP
06/03/2024	871592	Steepworld	Fire Grants	\$	27.80	E073BA00, PETZL SLOT ADAPT, HELMET/HEADLAMP
06/03/2024	871592	Steepworld	Fire Grants	\$	1,099.80	L052AA04, PENTZL GRILLON PLUS 10M
06/03/2024	871592	Steepworld	Fire Grants	\$	239.80	L907` CB00, PETZL ASAP'SORBER' AXWESS
06/03/2024	871592	Steepworld	Fire Grants	\$	21.95	M093AA00, PETZL CFAPTIV, CARABINER POSITIONING
06/03/2024	871592	Steepworld	Fire Grants	\$	351.20	PETZL OK OVAL TRIACT LIGHTWEIGHT ALUMINUM

06/03/2024	871592	Steepworld	Fire Grants	\$	790.20	M34ATL, PETZL AM'D TRIACT LOCK CARABINER
06/03/2024	871600	Terracon Consultants	St Maint Dist	\$	260.00	SID 14-26 Arvin Lane - Materials Testing
06/03/2024	871600	Terracon Consultants	Wastewater	\$	10,500.00	WO 24-08 Hesper Sewer
06/03/2024	871600	Terracon Consultants	Water	\$	455.00	SID 14-26 Arvin Lane - Materials Testing
06/03/2024	871600	Terracon Consultants	SID Const	\$	97.50	SID 14-26 Arvin Lane - Materials Testing
06/03/2024	ACH	Town & Country Supply	Fleet	\$	6,442.29	440146
06/03/2024	ACH	Town & Country Supply	Fleet	\$	6,491.50	440146
06/03/2024	ACH	Town & Country Supply	Fleet	\$	6,769.51	440146
06/03/2024	ACH	Town & Country Supply	Fleet	\$	10,213.49	440146
06/03/2024	ACH	Town & Country Supply	Public Safety	\$	9,588.88	FIRE 7, 5, 3, 1, 2, 6 FUEL - DIESEL & UNLEADED
06/03/2024	ACH	Town & Country Supply	Transit	\$	18,178.74	440988. 5998 Gallons Dyed #2
06/03/2024	ACH	Town & Country Supply	Transit	\$	6,065.20	442687. Unleaded Fuel
06/03/2024	ACH	Town & Country Supply	Transit	\$	17,738.44	443703. 5999 Gallons Dyed #2 Diesel
06/03/2024	ACH	Town & Country Supply	Water	\$	11,854.00	440629- Dyed Diesel Fuel
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	597.00	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	187.96	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	17.99	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	310.44	4Imprint, Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	435.00	A & I Distributors - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	180.00	A1 Jds Lock - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	140.00	A1 Jds Lock - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	2,759.00	Air Controls-Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	529.75	Albertsons #1227 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	156.29	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	318.52	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	28.31	Amazon.Com*2617A1Kc3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	37.99	Amazon.Com*7J1Nb8Ej3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	26.73	Amazon.Com*Mq4Qt97T3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	91.99	Amazon.Com*Of13H5F73 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	1,269.00	American Water Technol - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	195.90	Amzn Mktp Us*0F9029Za3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	44.38	Amzn Mktp Us*0V29X7Po3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	73.64	Amzn Mktp Us*310198X13 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	56.84	Amzn Mktp Us*9H0D34Tc3 - PCard

06/03/2024	ACH	U.S. Bank PCards	Airport	\$	12.95	Amzn Mktp Us*C457X4Rs3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	129.67	Amzn Mktp Us*Di9Xs1Uv3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	27.99	Amzn Mktp Us*G27V81le3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	17.90	Amzn Mktp Us*Gn5X07Xl3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	63.97	Amzn Mktp Us*M21Z83Nf3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	158.26	Amzn Mktp Us*Mg6R14Z03 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	161.00	Amzn Mktp Us*Pa5134Qp3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	56.97	Amzn Mktp Us*V19Gi7Q43 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	257.68	Amzn Mktp Us*X94I95R93 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	285.98	Amzn Mktp Us*Z06Fe9Uj3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	34.51	Awg 3575 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	495.00	Axon - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	543.00	Batteries+Bulbs #0253 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	11.02	Billings - Tacoma Screw P - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	119.90	Billings Army Navy Surplu - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	10.00	Billings Chamber Of Comme - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	180.00	Billings Clinic Ctc - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	464.14	Billings Overhead Door In - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	383.44	Buildersfirstsource64021 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	403.00	Creative Monograms Smb - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	123.00	Creative Monograms Smb - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	34.00	Culligan Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	89.50	Dt *Duluth Trading Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	108.99	Dtv*Directv Service - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	140.08	Ecolab Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	145.63	Ecolab Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	126.94	Ecolab Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	218.58	Ecolab Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	268.33	Ecolab Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	59.93	Econo Print - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	161.75	Econo Print - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	338.64	Edge Construction Supp - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	39.96	Evergreen Ace Hardware - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	44.70	Evergreen Ace Hardware - PCard

06/03/2024	ACH	U.S. Bank PCards	Airport	\$	5.17	Fastenal Company 01Mtbl - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	131.58	Fastenal Company 01Mtbl - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	142.08	Ferguson Ent #1342 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	374.20	Fsp*Generator Starter Sho - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	1,593.74	Galls - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	918.67	Genesis Lamp Corp - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	212.64	Grainger - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	273.60	Grainger - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	58.30	Grainger - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	6.99	Harbor Freight Tools 207 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	3,200.00	Helena 44021 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	50.00	In *Cotter'S Sewer, Septi - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	16.56	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	1,545.08	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	113.26	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	1,944.44	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	45.33	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	422.26	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	26.69	Kimball Midwest Payeezy - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	140.06	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	24.99	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	35.95	Lockwood Ace Hardware - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	11.97	Lockwood Ace Hardware - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	65.12	Lowe's #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	239.92	Lowe's #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	47.88	Lowe's #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	199.85	Lowe's #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	1,964.50	Marketing Specialties In - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	3,549.50	Marketing Specialties In - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	900.83	Mb Companies - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	191.85	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	100.96	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	526.10	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	154.50	Norco Inc - PCard

06/03/2024	ACH	U.S. Bank PCards	Airport	\$	2,149.32	Normont Equipment Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	245.18	Npc*New Pig Corp - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	138.95	Nwestco - 002 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	2,205.72	Nwestco - 003 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	379.19	Nwestco - 003 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	56.93	O'Reilly 1551 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	630.93	Pacific Steel Branch #02 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	356.22	Pacwest Machinery Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	5.50	Party America Billings He - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	80.00	Party America Billings He - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	255.30	Pens.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	134.00	Pp*Zee Creative - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	242.00	Pp*Zee Creative - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	276.00	Pzg**Mt Dept Revenue-E - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	229.99	Redd"S Prints & Signs In - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	99.00	Redd"S Prints & Signs In - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	220.13	Schnitzer Steel Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	19.99	Shipton'S Big R East - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	149.29	Sp Brunt Workwear - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	108.99	Spi*Directv Service - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	92.50	Spic And Span - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	40.00	Spic And Span - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	9.99	Target 00013334 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	149.91	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	707.00	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	137.78	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	20.34	Tractor-Supply-Co #0303 - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	1,500.00	Transportation Security C - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	122.01	Uline *Ship Supplies - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	124.95	Wolverine.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	3,195.00	Yellowstone Electric Comp - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	1,902.00	Yellowstone Electric Comp - PCard
06/03/2024	ACH	U.S. Bank PCards	Airport	\$	16.59	Zoom.Us 888-799-9666 - PCard
06/03/2024	ACH	U.S. Bank PCards	Building	\$	81.40	Builder'S Book, Inc. - PCard

06/03/2024	ACH	U.S. Bank PCards	Building	\$	108.90	Cbi*Draftsight - PCard
06/03/2024	ACH	U.S. Bank PCards	Building	\$	28.80	Kelley Connect - PCard
06/03/2024	ACH	U.S. Bank PCards	Building	\$	23.98	Kelley Connect - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	45.89	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	801.11	Airbnb Hmxq5Zdrsz - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	49.13	Albertsons #0047 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	14.99	Albertsons #0047 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	19.98	Amazon Mar* 111-057916 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	34.82	Amazon Ret* 111-778324 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	29.19	Amazon Ret* 111-959929 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	23.04	Amzn Mktp Us*Ny93C4Zz3 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	82.97	Amzn Mktp Us*Vc4286Xx3 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	1.00	Billingsgazettethriftync - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	301.30	City Of Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	3,510.64	Cncs - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	3,510.64	Cncs - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	2.50	Co Billings Park3 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	12.80	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	130.74	Homedepot.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	72.88	Homedepot.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	71.76	Lowes #00907* - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	49.78	Presidents Vol Srv Award - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	23.50	Sq *Big Dipper Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	304.81	Sq *Soup And Such - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	12.47	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	(36.44)	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	138.29	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	1,021.58	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	82.85	The Home Depot 3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	154.00	Tvetene Turf, Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	(10.00)	Tvetene Turf, Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	45.73	Wm Supercenter #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	17.06	Wm Supercenter #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	64.41	Wm Supercenter #2923 - PCard

06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	67.79	Wm Supercenter #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	CDBG	\$	67.79	Wm Supercenter #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	Cemetery Improvements	\$	67.40	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Cemetery Improvements	\$	227.37	Northwest Pipe Fittings - PCard
06/03/2024	ACH	U.S. Bank PCards	Central Services	\$	596.57	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Court Grants	\$	32.94	Albertsons #0047 - PCard
06/03/2024	ACH	U.S. Bank PCards	Court Grants	\$	50.00	Albertsons #1227 - PCard
06/03/2024	ACH	U.S. Bank PCards	Court Grants	\$	7.98	Albertsons 3367 - PCard
06/03/2024	ACH	U.S. Bank PCards	Court Grants	\$	1,003.00	Billings Ink And Toner, I - PCard
06/03/2024	ACH	U.S. Bank PCards	Court Grants	\$	30.00	Dollar Tree - PCard
06/03/2024	ACH	U.S. Bank PCards	Court Grants	\$	26.44	Samsclub #4805 - PCard
06/03/2024	ACH	U.S. Bank PCards	Court Grants	\$	71.52	Subway 4850 - PCard
06/03/2024	ACH	U.S. Bank PCards	Court Grants	\$	79.41	Subway 4850 - PCard
06/03/2024	ACH	U.S. Bank PCards	Court Grants	\$	161.82	Wm Supercenter #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	Court Grants	\$	91.88	Wm Supercenter #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	Court Grants	\$	16.59	Zoom.Us 888-799-9666 - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	552.98	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	54.50	4Te*Alarm Services - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	68.80	4Te*Alarm Services - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	618.09	A And H Turf And Specialt - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	3,754.17	Air Controls-Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	332.50	Air Controls-Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	7.99	Amazon.Com*Pn1Ho4Hj3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	21.95	Amzn Mktp Us*5P4316Qa3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	9.99	Amzn Mktp Us*Zw9Vd54E3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	1,400.00	Consensusdo - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	66.33	Econo Print - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	402.56	In *Timemark Incorporated - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	379.40	In *Timemark Incorporated - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	17.30	Selbys - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	75.00	Sticker Mule - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	522.06	The Riverside Hotel - PCard
06/03/2024	ACH	U.S. Bank PCards	Engineering	\$	522.06	The Riverside Hotel - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	75.00	4Te*Alarm Services - PCard

06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	12.50	4Te*Alarm Services - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	74.97	Action Industries - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	389.10	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	288.90	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	47.53	C B Operations Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	86.10	C B Operations Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	192.77	Ecolab Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	337.86	Ecolab Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	49.67	Ferguson Ent - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	73.55	Ferguson Ent - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	4.75	Ferguson Ent - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	96.78	Ferguson Ent - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	1,512.53	Ferguson Ent - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	108.86	Ferguson Ent - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	216.00	Garden Avenue Greenhous - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	199.32	Greenheck Fan Corp - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	29.97	Harbor Freight Tools 207 - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	25.92	Harbor Freight Tools 207 - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	44.16	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	5.50	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	28.71	Hose & Rubber Supply - R - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	13.61	Hose & Rubber Supply - R - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	2.15	Hose & Rubber Supply - R - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	21.34	Hose & Rubber Supply - R - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	1,007.36	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	1,575.41	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	29.16	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	5.99	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	5.18	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	18.67	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	63.14	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	5.68	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	17.39	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	7.99	Kings Ace Hdwe - PCard

06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	8.98	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	24.99	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	32.99	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	692.59	Lansing Bp Bill - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	190.00	Midland Mechanical Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	14.28	Napa Store 3547001 - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	21.48	O'Reilly 1751 - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	70.00	Pzg**Mt Dli Ebiz - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	43.43	Sp Cds-Proteam Store - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	50.75	Spinfresh Laundry - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	29.75	Spinfresh Laundry - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	28.00	Spinfresh Laundry - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	49.00	Spinfresh Laundry - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	49.00	Spinfresh Laundry - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	64.40	Spinfresh Laundry - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	16.10	Spinfresh Laundry - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	140.00	Sq *Skyline Services, Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	1,440.00	Sq *Skyline Services, Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	30.00	Superior Water Solutions - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	37.96	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	105.95	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	23.98	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	29.88	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	61.94	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	15.94	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	57.46	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	190.58	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	3.00	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	17.26	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Facilities	\$	5.00	West End Lock And Securit - PCard
06/03/2024	ACH	U.S. Bank PCards	FireStation Const	\$	284.80	At Home Store 281 - PCard
06/03/2024	ACH	U.S. Bank PCards	FireStation Const	\$	349.99	Best Buy 00005926 - PCard
06/03/2024	ACH	U.S. Bank PCards	FireStation Const	\$	229.59	Big Lots Stores - #1923 - PCard
06/03/2024	ACH	U.S. Bank PCards	FireStation Const	\$	264.95	Costco Whse #1644 - PCard

06/03/2024	ACH	U.S. Bank PCards	FireStation Const	\$	1,791.24	Freds Appliance Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	FireStation Const	\$	1,390.00	The Blind Guy - PCard
06/03/2024	ACH	U.S. Bank PCards	FireStation Const	\$	44.97	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	FireStation Const	\$	27.28	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	FireStation Const	\$	464.76	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	FireStation Const	\$	306.83	The Home Depot 3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Fleet	\$	278.39	Courtyard By Marriott - PCard
06/03/2024	ACH	U.S. Bank PCards	Fleet	\$	84.75	Sq *Genuine Marketing Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	1,216.67	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	73.00	Aaim - Services - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	76.00	Aaim - Services - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	185.00	Aces Brand Imaging - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	14.99	Adobe *Adobe - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	54.99	Adobe *Adobe - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	59.99	Adobe *Adobe - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	54.99	Adobe *Adobe - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	12.99	Adobe *Adobe - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	60.68	Adobe Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	45.20	Albertsons #0038 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	43.47	Albertsons #1227 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	39.78	Albertsons #4025 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	29.09	Albertsons #4025 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	22.74	Albertsons #4041 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	64.99	Amazon Ret* 112-024293 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	230.00	American Red Cross - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	300.67	American Red Cross - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	736.00	American Red Cross - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	14.99	Ampd Strong - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	4.99	Ampd Strong - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	100.93	Amzn Mktp Us*4640l8Ex3 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	13.24	Amzn Mktp Us*Am8lq4963 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	580.19	Amzn Mktp Us*Bt2025K53 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	57.93	Amzn Mktp Us*Eq7Q41Nd3 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	648.89	Amzn Mktp Us*Gy8L77P93 - PCard

06/03/2024	ACH	U.S. Bank PCards	General	\$	10.99	Amzn Mktp Us*Ht42112N3 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	128.99	Amzn Mktp Us*Ic7R32633 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	15.04	Amzn Mktp Us*Jt9Il4613 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	46.12	Amzn Mktp Us*Lb0090Sa3 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	45.99	Amzn Mktp Us*Mj6R17Ke3 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	192.89	Amzn Mktp Us*U311W13R3 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	39.97	Amzn Mktp Us*Uc5V61At3 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	407.76	Best Western Hotels - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	407.76	Best Western Hotels - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	594.00	Billings Ink And Toner, I - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	5.48	Broadwater Quick Stop - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	300.41	Buddy Punch - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	15.09	Cenex- Zip Trip #55 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	127.95	Chalet Market Downtown - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	20.00	Chatgpt Subscription - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	8.00	Conoco - Billings 12 1056 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	56.50	Costco Gas #1644 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	373.60	Delta Air 0062232022641 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	315.00	Dex Imaging - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	13.75	Dollar Tree - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	26.25	Dollar Tree - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	7.50	Dollar Tree - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	17.50	Dollar Tree - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	173.72	Econo Print - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	350.00	Econo Print - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	50.00	Edge Construction Supp - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	69.01	Exxon Casey'S Corner Stor - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	65.49	Exxon Rocker 3 #1357 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	48.37	Facebk* 4Zq3344Td2 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	35.00	Facebk* Q6Uw62Gtd2 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	35.00	Facebk* Yxu6N58Td2 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	26.56	Fairmont Hot Springs Reso - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	160.12	Fairmont Hot Springs Reso - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	267.12	Fairmont Hot Springs Reso - PCard

06/03/2024	ACH	U.S. Bank PCards	General	\$	87.00	Fedex77530725 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	6.96	Fedex77532025 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	101.85	Gotabletenn - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	25.98	Harbor Freight Tools 207 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	18.32	Harbor Freight Tools 207 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	235.43	Hertz Dollar Thrifty - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	332.07	Holiday Inn Hotel & Conv - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	332.07	Holiday Inn Hotel & Conv - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	66.57	Holiday Stations 0087 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	17.15	Holiday Stations 0274 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	1,888.20	In *Elifeguard, Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	75.00	Inreach Online Cle - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	75.00	Inreach Online Cle - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	185.00	Inreach Online Cle - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	199.25	Insight Public Sector - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	103.27	Issa Intl Sports Scien - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	169.00	Juli Pierce Law Pllc - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	48.70	Kelley Connect - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	28.81	Kelley Connect - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	23.97	Kelley Connect - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	74.78	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	52.17	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	56.38	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	215.96	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	181.90	Lowes #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	16.94	Luckys 13 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	13.76	Luckys 13 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	17.47	Luckys 13 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	37.09	Luckys 13 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	108.79	Mackenzie River Pizza - - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	133.79	Mackenzie River Pizza - - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	172.70	Main Street Printers - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	625.00	Medallion Vault & Casket - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	145.33	Midland Implement Co - PCard

06/03/2024	ACH	U.S. Bank PCards	General	\$	2.00	Montana Secretary State - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	2.00	Montana Secretary State - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	605.00	Montana Society Of Certif - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	350.00	Montana Society Of Certif - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	825.00	National Procurement Inst - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	47.50	Northern Hotel - Berni - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	352.90	Nrpa Operating - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	70.58	Nrpa Operating - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	423.48	Nrpa Operating - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	90.00	Pepsicola Bottling Compan - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	675.00	Reliable Tent & Tipi - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	2.99	Remarkable - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	33.96	Sams Club #4805 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	80.00	Scheels Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	16.00	Secretary Of State - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	6.00	Sherburne County Treas - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	20.00	Soda Station - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	79.99	Spectrum - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	50.00	Spo*Bin119 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	16.99	Spotify Usa - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	102.00	Sq *High Country Growers, - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	55.00	Stacked A Montana Grill - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	90.84	Target 00013334 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	104.29	Target 00013334 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	50.00	Textmagic.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	158.44	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	159.50	The Vig Alehouse Casino - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	1,949.46	Thomson West*Tcd - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	46.62	Trading Post Cafe - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	1,262.70	Tst* Bull Hollow Barbeque - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	5.25	Tst* City Brew Coffee - C - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	142.59	Tst* Montana Jacks Resta - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	153.64	Tst* Montana Jacks Resta - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	40.37	Universal Awards - PCard

06/03/2024	ACH	U.S. Bank PCards	General	\$	26.97	Wal-Mart #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	53.94	Wal-Mart #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	22.18	Wheniwork.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	100.00	Wheniwork.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	74.35	Wm Supercenter #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	65.90	Wm Supercenter #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	130.00	Wwp*Sprague Pest Solution - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	58.00	Yesway 1191 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	870.00	Zeecreativeinc - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	16.99	Zoom.Us 888-799-9666 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	16.59	Zoom.Us 888-799-9666 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	2,330.46	Zoom.Us 888-799-9666 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	155.52	Zoom.Us 888-799-9666 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	47.97	Zoom.Us 888-799-9666 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	16.59	Zoom.Us 888-799-9666 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	58.09	Zoom.Us 888-799-9666 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	16.59	Zoom.Us 888-799-9666 - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	72.39	Zumba Fitness - PCard
06/03/2024	ACH	U.S. Bank PCards	General	\$	35.00	Zumbini - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	34.50	4Te*Alarm Services - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	127.48	Amazon.Com*D36ly5Vg3 - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	39.09	Amazon.Com*Wm92C5Ym3 - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	26.99	Amzn Mktp Us*E42Gp3Pe3 - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	38.77	Amzn Mktp Us*F95lg21A3 - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	39.99	Amzn Mktp Us*G67Rr12C3 - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	154.49	Amzn Mktp Us*Of4Fk1Rk3 - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	100.00	Amzn Mktp Us*Y302J67A3 - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	(175.88)	Delta Hotels - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	175.88	Delta Hotels - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	175.88	Delta Hotels - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	175.88	Delta Hotels - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	518.00	Digicert - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	50.92	Insight Public Sector - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	239.88	Linkedin Pre 9550598646 - PCard

06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	25.00	Paypal *Gisjobscla - PCard
06/03/2024	ACH	U.S. Bank PCards	IT Resources	\$	80.00	Paypal *Gisjobscom - PCard
06/03/2024	ACH	U.S. Bank PCards	Legal Grants	\$	589.98	Costco Whse #1644 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	419.88	Adobe *Adobe - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	15.92	Albertsons #0047 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	51.90	Albertsons #1227 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	50.00	Albertsons #4025 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	17.98	Albertsons #4025 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	102.65	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	34.98	Amazon Mar* 20240506-M - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	174.99	Amazon Ret* 112-165833 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	63.56	Amazon.Com*8960482T3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	21.95	Amazon.Com*Hp9009Um3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	12.65	Amazon.Com*Kb3N15Zb3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	19.98	Amazon.Com*L52Lg0N03 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	62.91	Amazon.Com*Pu3B89Vc3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	12.44	Amazon.Com*Re5lg4Vu3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	132.87	Amazon.Com*Vc7Jw5263 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	35.43	Amazon.Com*W862T8Zh3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	46.98	Amzn Mktp Us*1N5M151D3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	134.97	Amzn Mktp Us*1Y9Yb1Bg3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	8.19	Amzn Mktp Us*2H2J357X3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	14.49	Amzn Mktp Us*5Y48F2X73 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	314.63	Amzn Mktp Us*699I522Z3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	19.29	Amzn Mktp Us*7916M1Kv3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	59.56	Amzn Mktp Us*982Wg1Fr3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	26.98	Amzn Mktp Us*Bh7X64403 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	50.00	Amzn Mktp Us*E73Rq3783 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	698.54	Amzn Mktp Us*Es0487Vm3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	245.94	Amzn Mktp Us*Js1Sc92H3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	17.90	Amzn Mktp Us*Ka44K70L3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	42.76	Amzn Mktp Us*L48Ad8El3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	40.00	Amzn Mktp Us*Mr4Kw0Bd3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	61.43	Amzn Mktp Us*Mr4Kw0Bd3 - PCard

06/03/2024	ACH	U.S. Bank PCards	Library	\$	19.99	Amzn Mktp Us*Rl8Te1212 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	29.45	Amzn Mktp Us*T65Jh8Er3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	44.52	Amzn Mktp Us*T65Jh8Er3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	55.19	Amzn Mktp Us*U383M0Ma3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	244.05	Amzn Mktp Us*Uc0B50Tg3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	43.95	Amzn Mktp Us*V09Ry6V23 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	26.77	Amzn Mktp Us*V31E07Vh3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	11.18	Amzn Mktp Us*W26387E53 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	70.08	Amzn Mktp Us*Wd3Do7Vc3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	5.99	Apple.Com/Bill - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	599.99	Bestbuycom806932431352 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	1,596.00	Bestbuycom806932431352 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	59.91	Billings Hardware & Servi - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	10.99	Billings Hardware & Servi - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	543.87	Brodart Supplies - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	45.00	Caramel Cookies, Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	174.55	Copper King Hotel And Con - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	9.99	Cricut - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	75.84	Dhl Express Usa Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	2,456.00	Dji Drones - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	20.00	Dollar Tree - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	28.75	Dollar Tree - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	274.95	Etsy, Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	31.35	Facebk* 8Fq8T38Rq2 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	2.00	Facebk* C37Pk8Grq2 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	170.84	Flagonthecheap - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	84.82	Gamestop - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	7.99	Gamestop - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	49.99	Gamestop - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	874.97	Gamestop #1095 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	25.00	Gamestop Pro Renewal - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	30.00	Gan*1094Grfalltribcirc - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	34.00	Gan*Usatodaycirc - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	38.00	Garden Avenue Greenhouse - PCard

06/03/2024	ACH	U.S. Bank PCards	Library	\$	153.00	Garden Avenue Greenhous - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	54.57	Grainger - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	144.27	Grainger - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	11.96	Grainger - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	43.94	Graybar Electric - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	317.30	Hanson Chemical - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	221.80	Hanson Chemical - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	3.99	Harbor Freight Tools 207 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	129.00	Homedepot.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	119.99	Joann Stores*Joann.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	1,277.10	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	64.95	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	47.80	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	20.77	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	74.99	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	9.90	Laurel Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	62.58	Lowes #00907* - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	133.62	Lowes #00907* - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	104.96	Otc Brands Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	2,076.80	Prusa Research - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	2,538.25	Py *Mosaic Threads, Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	23.98	Sams Club #4805 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	343.00	Simply Family Magazine, I - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	1,345.97	Snapmaker - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	239.00	Society Of American Arch - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	126.49	Sp Constructive Playth - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	1,439.96	Sp Meta Store - Us - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	1,439.96	Sp Meta Store - Us - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	210.00	Sp Pencilguystore.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	210.00	Sp Pencilguystore.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	56.00	Spo*Bin119 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	104.00	Sq *Mustangs Baseball Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	40.00	Sq *Stomping Grounds Book - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	15.00	Sq *This House Of Books - PCard

06/03/2024	ACH	U.S. Bank PCards	Library	\$	52.00	Sq *Yellowstone County Ne - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	52.00	Sq *Yellowstone County Ne - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	468.00	Surveymonk* T 45591367 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	55.00	Target 00001719 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	33.85	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	53.41	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	54.40	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	33.36	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	1.38	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	223.86	The Home Depot 3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	8.38	Thrift Books Global, Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	159.80	Wacom Technology Corporat - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	36.99	Walgreens #11503 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	41.75	West End Lock And Securit - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	12.40	Wm Supercenter #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	160.00	Www.Mcls.Org - PCard
06/03/2024	ACH	U.S. Bank PCards	Library	\$	434.22	Www.Mplc.Org - PCard
06/03/2024	ACH	U.S. Bank PCards	Light Maint	\$	30.00	City Of Billings Buildin - PCard
06/03/2024	ACH	U.S. Bank PCards	P.W. Admin	\$	580.42	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	P.W. Admin	\$	325.14	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	P.W. Admin	\$	424.12	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	P.W. Admin	\$	90.99	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	P.W. Admin	\$	132.88	Amazon Mar* 111-911810 - PCard
06/03/2024	ACH	U.S. Bank PCards	P.W. Admin	\$	23.96	Amzn Mktp Us*Zf5Ps37Y3 - PCard
06/03/2024	ACH	U.S. Bank PCards	P.W. Admin	\$	32.99	Billingsgazettethriftync - PCard
06/03/2024	ACH	U.S. Bank PCards	P.W. Admin	\$	30.00	Dollar Tree - PCard
06/03/2024	ACH	U.S. Bank PCards	P.W. Admin	\$	8.73	Usps Po 2907740107 - PCard
06/03/2024	ACH	U.S. Bank PCards	P.W. Admin	\$	16.59	Zoom.Us 888-799-9666 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	44.17	A & I Distributors - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	57.57	A And H Turf And Specialt - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	903.77	A And H Turf And Specialt - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	15.32	A And H Turf And Specialt - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	60.81	A And H Turf And Specialt - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	47.94	Albertsons #0047 - PCard

06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	28.28	Albertsons #4041 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	103.00	American Swing Products, - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	60.00	Amzn Mktp Us*026Rd2Q83 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	45.90	Amzn Mktp Us*5Q9Wr9Dc3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	49.97	Amzn Mktp Us*7L1Hg6Tn3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	229.80	Amzn Mktp Us*Oj6Ei0Yi3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	47.26	Amzn Mktp Us*Ow0S03Ys3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	51.48	Amzn Mktp Us*Xp7Gt42G3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	56.63	Basecamp Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	17.40	Billings - Tacoma Screw P - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	185.49	Billings - Tacoma Screw P - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	154.12	Billings - Tacoma Screw P - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	273.44	Billings - Tacoma Screw P - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	17.68	Billings - Tacoma Screw P - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	31.50	Billings - Tacoma Screw P - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	30.56	Bruco, Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	7.51	C B Operations Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	18.84	C B Operations Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	124.84	C B Operations Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	68.58	C B Operations Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	174.79	Carquest 3104 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	254.35	Costco By Instacart - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	180.36	Costco Whse #1644 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	57.00	Cy Corp Trailer - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	19.69	Evergreen Ace Hardware - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	53.07	Evergreen Ace Hardware - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	72.96	Evergreen Ace Hardware - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	29.17	Evergreen Ace Hardware - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	100.56	Evergreen Ace Hardware - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	55.12	Evergreen Ace Hardware - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	19.99	Evergreen Ace Hardware - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	95.96	Evergreen Ace Hardware - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	140.78	Fei, Inc. - Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	192.85	Ferguson Ent #1342 - PCard

06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	183.08	Ferguson Ent #1342 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	1,711.76	Grainger - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	30.00	Hansers Salvage - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	266.78	Hanson Chemical - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	164.39	Hanson Chemical - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	116.96	Harbor Freight Tools 207 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	1.93	Harbor Freight Tools 207 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	13.98	Harbor Freight Tools 207 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	8.44	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	68.75	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	6.57	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	14.99	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	4.99	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	17.98	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	58.57	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	155.08	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	4.52	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	59.15	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	227.24	Hose & Rubber Supply - B - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	325.60	Hose & Rubber Supply - B - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	133.93	Interstate Battery Of The - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	54.04	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	59.08	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	109.72	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	99.68	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	(16.98)	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	43.14	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	7.19	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	47.65	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	143.34	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	7.98	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	9.95	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	14.32	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	115.85	Kings Ace Hdwe - PCard

06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	20.69	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	16.98	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	70.00	Knife River 5601 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	15.00	Lisacs Billingstire Sp - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	65.86	Lowes #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	873.44	Meadow Green - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	105.22	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	288.09	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	22.74	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	171.49	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	149.82	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	38.88	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	127.12	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	232.08	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	245.92	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	8.83	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	209.26	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	59.25	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	38.86	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	129.39	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	85.78	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	14.09	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	419.28	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	351.86	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	45.32	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	130.68	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	18.70	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	316.38	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	525.71	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	202.63	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	93.82	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	13.30	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	423.67	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	122.74	Midland Implement Co - PCard

06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	32.37	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	9.80	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	66.99	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	8.72	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	122.31	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	475.34	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	48.70	Mountain Supply - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	24.84	Napa Store 3547001 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	141.82	Napa Store 3547001 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	18.89	Napa Store 3547001 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	170.30	Northwest Industrial Supp - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	33.60	Northwest Pipe Fittings - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	208.20	Northwest Pipe Fittings - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	179.95	Northwest Pipe Fittings - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	37.39	Northwest Pipe Fittings - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	87.30	Northwest Pipe Fittings - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	294.87	Northwest Pipe Fittings - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	12.44	Northwest Pipe Fittings - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	113.38	Northwest Pipe Fittings - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	444.19	Northwest Pipe Fittings - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	73.01	Northwest Pipe Fittings - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	141.40	Nrpa Operating - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	70.48	Nrpa Operating - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	141.16	Nrpa Operating - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	88.50	Ratco Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	60.00	Ratco Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	43.92	Samsclub #4805 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	144.00	Scheels Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	102.20	Selbys - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	114.92	Shipton'S Big R Heights - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	33.98	Shipton'S Big R Heights - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	5.99	Shipton'S Big R Heights - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	59.99	Shipton'S Big R West - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	24.99	Shipton'S Big R West - PCard

06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	19.99	Shipton'S Big R West - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	39.99	Shipton'S Big R West - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	27.96	Shipton'S Big R West - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	40.00	Snappyduds - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	50.82	Sq *Sealital, Inc. Db. F - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	211.55	Subway 19835 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	1,464.75	Tents For Events And More - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	382.50	The Good Earth Works Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	64.94	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	60.37	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	132.94	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	123.04	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	51.75	Tire Rama 105 It - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	30.00	Tire Rama 105 It - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	25.00	Tire Rama 105 It - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	59.23	Tst* City Brew Coffee - C - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	12.50	Usps Po 2907820108 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	80.22	Wal-Mart #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	146.00	West End Lock And Securit - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	90.00	West End Lock And Securit - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	65.00	West End Lock And Securit - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	94.98	Western Ranch Supply - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	57.12	Womack Billings Mt - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	19.00	Yellowstone Valley Elect - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Dist 1	\$	17.99	Zoom.Us 888-799-9666 - PCard
06/03/2024	ACH	U.S. Bank PCards	Park Prgms	\$	249.00	International Bronze Plaq - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	237.41	Ace Electric - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	(21.55)	Amzn Mktp Us - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	13.99	Amzn Mktp Us*Af3Ea0Ya3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	8.00	Amzn Mktp Us*Ig4lo96U3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	21.55	Amzn Mktp Us*Jh5C97Z23 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	98.95	Amzn Mktp Us*T11N19303 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	5.00	Batteries+Bulbs #0253 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	39.97	Billings Army Navy Surplu - PCard

06/03/2024	ACH	U.S. Bank PCards	Parking	\$	39.96	Billings Army Navy Surplu - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	39.97	Billings Army Navy Surplu - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	13.98	Billings Hardware & Servi - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	40.64	Billings Hardware & Servi - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	29.97	Costco Whse #1644 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	40.61	Costco Whse #1644 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	40.62	Costco Whse #1644 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	29.96	Costco Whse #1644 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	29.97	Costco Whse #1644 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	40.61	Costco Whse #1644 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	1,966.43	Econoprint - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	19.74	Fastenal Company 01Mtbl - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	161.33	Garden Avenue Greenhous - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	161.34	Garden Avenue Greenhous - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	39.25	Garden Avenue Greenhous - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	39.25	Garden Avenue Greenhous - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	161.33	Garden Avenue Greenhous - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	39.25	Garden Avenue Greenhous - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	0.44	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	0.42	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	0.42	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	26.57	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	74.99	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	0.42	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	10.30	Lowe's #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	129.96	Lowe's #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	24.61	Lowe's #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	24.61	Lowe's #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	10.30	Lowe's #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	24.62	Lowe's #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	75.28	Lowe's #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	3.99	Michaels Stores 9916 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	65.96	Shipton'S Big R East - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	21.98	Shipton'S Big R Heights - PCard

06/03/2024	ACH	U.S. Bank PCards	Parking	\$	35.00	Sq *Skyline Services, Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	145.00	Sq *Skyline Services, Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	34.56	The Mail Drop - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	19.81	Ups*1Z7F3Ty50300005212 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	16.97	Wal-Mart #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	16.96	Wal-Mart #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	16.97	Wal-Mart #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	105.00	West End Lock And Securit - PCard
06/03/2024	ACH	U.S. Bank PCards	Parking	\$	4,280.00	Zeecreativeinc - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	500.00	Garden Avenue Greenhouse - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	29.98	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	104.80	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	494.03	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	171.92	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	455.80	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	30.60	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	113.17	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	643.68	Northwest Pipe Fittings - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	235.00	Northwest Seed-Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	552.50	The Good Earth Works Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	43.64	Yellowstone Valley Elect - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	194.16	Yellowstone Valley Elect - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	256.29	Yellowstone Valley Elect - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	19.58	Yellowstone Valley Elect - PCard
06/03/2024	ACH	U.S. Bank PCards	Parks Maint	\$	20.17	Yellowstone Valley Elect - PCard
06/03/2024	ACH	U.S. Bank PCards	PD Program	\$	284.11	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	PD Program	\$	55.50	Cenex-Rocky Mountain Sup - PCard
06/03/2024	ACH	U.S. Bank PCards	PD Program	\$	35.00	Delta Air Baggage Fee - PCard
06/03/2024	ACH	U.S. Bank PCards	PD Program	\$	35.00	Delta Air Baggage Fee - PCard
06/03/2024	ACH	U.S. Bank PCards	PD Program	\$	3,040.00	Enterprise Rent-A-Car - PCard
06/03/2024	ACH	U.S. Bank PCards	PD Program	\$	695.00	labti - PCard
06/03/2024	ACH	U.S. Bank PCards	PD Program	\$	695.00	labti - PCard
06/03/2024	ACH	U.S. Bank PCards	PD Program	\$	695.00	labti - PCard
06/03/2024	ACH	U.S. Bank PCards	PD Program	\$	1,094.16	Paradise Point Resort - PCard

06/03/2024	ACH	U.S. Bank PCards	PD Program	\$	1,094.16	Paradise Point Resort - PCard
06/03/2024	ACH	U.S. Bank PCards	PD Program	\$	273.59	Paypal *Reolinkve9C - PCard
06/03/2024	ACH	U.S. Bank PCards	PD Program	\$	9.85	Usps Po 2907800103 - PCard
06/03/2024	ACH	U.S. Bank PCards	Phone System	\$	34.68	Amzn Mktp Us*1D5On4Db3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Phone System	\$	12.74	Amzn Mktp Us*Cd0Tf10Z3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Phone System	\$	27.84	Amzn Mktp Us*OI8Xt6L53 - PCard
06/03/2024	ACH	U.S. Bank PCards	Phone System	\$	39.22	Amzn Mktp Us*So3Gj0Ds3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	239.99	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	9.95	Albertsons #4025 - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	22.01	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	28.99	Amazon Ret* 112-443600 - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	295.00	American Planning A - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	1,005.86	American Planning A - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	58.50	American Water Technol - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	73.50	American Water Technol - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	71.92	Amzn Mktp Us*Pe0A77Zx3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	14.24	Amzn Mktp Us*W36V96343 - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	50.00	Amzn Mktp Us*Y302J67A3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	35.26	City Of Billings Buildin - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	286.25	City Of Billings Buildin - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	71.91	Kelley Connect - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	64.72	Kelley Connect - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	86.40	Kelley Connect - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	282.00	Macon Supply Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	1,520.00	Psu Cashiers Office 09002 - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	776.44	Sheraton Dallas - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	776.44	Sheraton Dallas - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	776.44	Sheraton Dallas - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	776.44	Sheraton Dallas - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	18.00	The Rubber Stamp Shop, - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	44.80	The Rubber Stamp Shop, - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	42.36	Tst* City Brew Coffee - C - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	21.18	Tst* City Brew Coffee - C - PCard
06/03/2024	ACH	U.S. Bank PCards	Planning	\$	130.00	Two Men And A Truck 0628 - PCard

06/03/2024	ACH	U.S. Bank PCards	Planning	\$	198.00	Zeecreativeinc - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	3.20	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	538.65	4Te*Alarm Services - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	115.31	A And H Turf And Specialt - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	40.04	A And H Turf And Specialt - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	68.00	Aaim - Services - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	216.68	Ac Hotel Bozeman - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	186.68	Ac Hotel Bozeman - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	186.68	Ac Hotel Bozeman - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	17.98	Albertsons #1227 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	79.21	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	42.00	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	26.10	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	26.10	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	26.35	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	38.24	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	39.15	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	46.21	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	199.90	Amazon Ret* 113-552906 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	65.99	Amazon.Com*208Lr9Un3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	84.99	Amazon.Com*253Sl0B13 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	51.88	Amazon.Com*544Ta7N93 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	209.93	Amazon.Com*Bx0Qn45S3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	127.49	Amazon.Com*D36ly5Vg3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	699.98	Amazon.Com*Xd0Sd4Y03 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	18.16	Amazon.Com*Z362I7Uu3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	39.00	American Water Technol - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	72.45	Amzn Mktp Us*1H5Sf9U03 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	9.99	Amzn Mktp Us*3T2le2Gd3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	96.98	Amzn Mktp Us*4K4Ks5Ri3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	102.99	Amzn Mktp Us*6458D6Hk3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	77.59	Amzn Mktp Us*Bl3X73X43 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	64.90	Amzn Mktp Us*Fd4Mg8K23 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	132.95	Amzn Mktp Us*Hd9623Cf3 - PCard

06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	16.95	Amzn Mktp Us*Jk98T52F3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	72.98	Amzn Mktp Us*O73Qm5Pi3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	22.92	Amzn Mktp Us*Ol8Xt6L53 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	232.88	Amzn Mktp Us*Rb1Z35Qi3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	32.30	Amzn Mktp Us*So3Gj0Ds3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	73.97	Amzn Mktp Us*Vl96l3863 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	9.25	Amzn Mktp Us*Vm1Mh9By3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	299.96	Amzn Mktp Us*Vq8V955M3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	370.95	Amzn Mktp Us*Wu1Ri3Yd3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	100.00	Amzn Mktp Us*Y302J67A3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	146.27	Amzn Mktp Us*Zt12V4Uk3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	1,330.52	Arkon Resources Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	552.95	B&H Photo 800-606-6969 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	2,652.98	B&H Photo 800-606-6969 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	468.00	B&H Photo 800-606-6969 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	17.00	Batteries+Bulbs #0253 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	133.76	Best Western Premier Hel - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	149.95	Billings Army Navy Surplu - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	40.00	Billings Ink And Toner, I - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	40.00	Billings Ink And Toner, I - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	110.00	Billings My Place - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	99.20	Billings My Place - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	10.80	Billings My Place - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	99.20	Billings My Place - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	99.20	Billings My Place - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	151.05	Billings My Place - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	110.00	Billings My Place - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	99.20	Billings My Place - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	35.99	Billingsgazettethriftync - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	99.20	Cherry Tree Inn - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	32.90	Chipotle 5076 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	67.90	Compliancesigns.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	32.66	Conoco - Eddies Corner - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	40.00	Conoco - On Your Way - PCard

06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	99.42	Conoco - Saco Bp - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	60.00	Conoco - The Ole Mercanti - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	0.07	Conoco - The Ole Mercanti - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	66.35	Conoco - The Ole Mercanti - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	14.84	Corporate Translate - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	266.47	Costco Whse #1644 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	246.85	Costco Whse #1644 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	59.70	Costco Whse #1644 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	(75.00)	Costco Whse #1644 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	266.52	Costco Whse #1644 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	227.77	Courtyard By Marriott - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	1,466.00	Creative Monograms Smb - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	764.24	Dash Medical Gloves - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	299.99	Dmi* Dell Bus Online - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	135.23	Eb Emotional Intellig - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	123.90	Econoprint - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	79.24	Econoprint - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	109.69	Econoprint - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	208.28	Element Bozeman - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	218.28	Element Bozeman - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	50.91	Exxon East Helena 1 #1177 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	39.11	Exxon Three Forks #1381 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	139.95	Grammarly Covmwnqt2 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	2,250.00	Hanser Wrecker Company - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	2,250.00	Hanser Wrecker Company - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	51.15	Hanson Chemical - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	234.48	Hanson Chemical - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	459.59	Hanson Chemical - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	422.26	Hanson Chemical - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	122.19	Hanson Chemical - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	1,269.23	Hanson Chemical - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	1,038.43	Hanson Chemical - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	581.25	Hanson Chemical - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	65.50	Hanson Chemical - PCard

06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	471.49	Hanson Chemical - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	230.80	Hanson Chemical - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	3,483.17	Harken Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	323.52	Heritage Inn Great Fal - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	323.52	Heritage Inn Great Fal - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	323.52	Heritage Inn Great Fal - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	21.99	Holiday Stations 0108 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	81.99	Hulu 877-8244858 Ca - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	75.00	labti - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	75.00	labti - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	75.00	labti - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	75.00	labti - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	1,225.00	lacc - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	175.00	lape - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	530.00	In *Rnr Rescue Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	1,535.00	In *Salt + Sage Web Studi - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	995.00	In *Team One Network, Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	427.10	Insight Public Sector - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	75.00	lpmba - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	275.56	Iron Mountain - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	54.62	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	159.18	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	26.26	Lowes #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	386.00	Lowes #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	1,108.00	Lowes #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	48.27	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	50.00	Minuteman Press Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	50.00	Minuteman Press Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	50.00	Minuteman Press Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	650.00	Montanasher - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	650.00	Montanasher - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	100.00	Mt County Fire Wardens - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	164.00	Northwest Scientific Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	287.96	Office Depot #1080 - PCard

06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	25.80	Office Depot #2135 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	20.99	Office Depot #450 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	86.98	Office Depot #450 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	820.62	Paradise Point Resort - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	1,094.16	Paradise Point Resort - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	554.00	Priority Dispatch Corp - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	425.00	Priority Dispatch Corp - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	175.00	Psi Services Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	(175.00)	Psi Services Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	222.00	Rev.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	212.00	Rev.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	146.00	Rev.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	159.53	Rogue - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	2,274.00	Rti - Le Training - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	33.98	Saco Dehy Inc. & Ag And - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	53.92	Samsclub.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	180.00	Scheels Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	193.41	Selbys - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	135.86	Shipton'S Big R Service - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	349.00	Skillpath / National - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	502.36	Sp Arcantenna.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	633.89	Sp Raingler - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	298.06	Spectrum - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	867.36	Springhill Suites - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	1,229.84	Surefire, Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	4.96	Target 00001719 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	1,282.44	Tessco Technologies - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	158.52	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	23.48	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	35.41	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	10.27	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	344.97	The Home Depot 3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	747.09	The Riverside Hotel - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	87.27	The Ups Store 2594 - PCard

06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	9.95	The Ups Store 4741 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	15.10	The Ups Store 4741 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	196.63	The Ups Store 4741 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	164.80	Tlo Transunion - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	353.10	Tlo Transunion - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	422.00	Trace Analytics Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	49.99	Tractor Supply #1381 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	14.99	Tractor-Supply-Co #0303 - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	35.90	Tst* City Brew Coffee - C - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	18.02	Uber Trip - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	16.97	Uber Trip - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	5.00	Uber Trip - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	3.00	Uber Trip - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	25.43	Ups*Billing Center - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	24.19	Ups*Billing Center - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	70.42	Ups*Billing Center - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	11.03	Ups*Billing Center - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	90.00	Walmart.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	151.95	Walmart.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	287.58	Wasabi Technologies - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	11.00	West End Lock And Securit - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	223.67	Worden Safety & Chocks.Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	97.00	Www.Volgistics.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	121.52	Yellowstone Valley Elect - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	82.82	Your Pie Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	1,277.00	Zoll Medical Corp - PCard
06/03/2024	ACH	U.S. Bank PCards	Public Safety	\$	1,791.44	Zoll Medical Corp - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	45.20	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	29.25	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	732.00	4Imprint, Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	175.97	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	384.89	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	374.52	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	175.97	Alsco Inc. - PCard

06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	521.17	AlSCO Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	373.15	AlSCO Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	175.97	AlSCO Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	175.97	AlSCO Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	175.97	AlSCO Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	45.00	Amzn Mktp Us*Eg9Eo5li3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	149.97	Best Buy 00005926 - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	42.31	C B Operations Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	49.86	C B Operations Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	9.90	City Of Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	1,589.42	Fastenal Company 01Mtbl - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	631.20	Lawson Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	45.68	Lowes #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	229.00	Lowes #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	155.08	Napa Store 3547001 - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	225.16	Norco Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	183.60	Paypal *Genuinemark - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	127.10	Paypal *Genuinemark - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	111.44	Rdoce Bil 020112 - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	805.96	Sams Club #4805 - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	4,122.75	Serious Lock - PCard
06/03/2024	ACH	U.S. Bank PCards	Solid Waste	\$	3,848.50	The Webstaurant Store Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Stillwater Const	\$	1,448.50	Amazon.Com*R982H1Cb2 - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	29.99	Albertsons #0047 - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	176.18	Amazon Mar* 111-578700 - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	7.14	Amzn Mktp Us*At25599N3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	259.78	Amzn Mktp Us*Ca4I34Bq3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	54.99	Amzn Mktp Us*Ix2Up5Er3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	390.89	Amzn Mktp Us*P75E93B63 - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	79.99	Amzn Mktp Us*Tt2205Fz3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	25.93	Awg 3575 - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	11.49	Billings Hardware & Servi - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	32.00	Billings Pump & Irrigati - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	678.40	Bloedorn Lumber Co- Bi - PCard

06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	19.76	BrgR Kitchen + Bar - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	25.99	C B Operations Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	710.97	Clear Creek Nursery DbA C - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	10.00	Crowne Plaza Hotel - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	60.00	Crowne Plaza Hotel - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	1,127.80	Crowne Plaza Kansas City - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	35.00	Delta Air Baggage Fee - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	35.00	Delta Air Baggage Fee - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	140.00	Eartec Company - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	24.99	Evergreen Ace Hardware - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	464.40	Grouse Mtn Lodge Desk - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	464.40	Grouse Mtn Lodge Desk - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	114.99	Harbor Freight Tools 207 - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	7.99	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	11.97	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	69.98	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	4.99	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	92.98	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	399.00	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	79.96	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	22.99	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	75.81	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	69.96	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	54.98	Lowe's #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	28.98	Lowe's #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	71.74	Lowe's #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	51.48	Lowe's #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	200.19	Office Depot #450 - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	67.14	Pacific Steel Branch #02 - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	522.40	S Bar S Supply Co Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	50.77	Selbys - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	16.00	Selbys - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	44.99	Shipton'S Big R West - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	21.98	Shipton'S Big R West - PCard

06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	60.00	Sq *Tvetene Turf, Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	25.00	Sq *Tvetene Turf, Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	113.68	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	3,848.50	The Webstaurant Store Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	33.00	West End Lock And Securit - PCard
06/03/2024	ACH	U.S. Bank PCards	Street/Traffic	\$	146.03	Yellowstone Valley Elect - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	271.99	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	60.37	Aaim - Services - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	39.99	Adobe *Adobe - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	12.99	Adobe *Adobe - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	105.95	Albertsons 3367 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	49.99	Amazon.Com*0V3T08Xw3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	151.25	Amazon.Com*Qu0Hi2X73 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	10.26	Amazon.Com*Ur6Rs8Xy3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	(25.16)	Amzn Mktp Us - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	14.39	Amzn Mktp Us*004W80Ye3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	12.99	Amzn Mktp Us*004W80Ye3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	24.99	Amzn Mktp Us*2F66O7Md3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	5.45	Amzn Mktp Us*H76Z343C3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	79.99	Amzn Mktp Us*I04Zt1Z43 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	154.48	Amzn Mktp Us*Of4Fk1Rk3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	8.99	Amzn Mktp Us*Pn0Ac14X3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	104.12	Amzn Mktp Us*Re1Gj34N3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	51.67	Awg 3575 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	17.97	Best Buy 00005926 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	15.97	Border States Industries - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	38.32	Border States Industries - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	3,508.80	City Of Billings Buildin - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	1,203.50	City Of Billings Buildin - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	1,745.00	Creative Monograms Smb - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	1,080.00	Cummins Cssna - Ev - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	233.00	Drunk Busters Of America, - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	80.00	Ebay O*26-11479-48390 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	35.75	Ebay O*26-11479-48390 - PCard

06/03/2024	ACH	U.S. Bank PCards	Transit	\$	210.29	Elreg Distributors - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	23.45	Facebk* Enm634Cdb2 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	32.38	Gateway Fees - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	19.96	Harbor Freight Tools 207 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	11.48	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	469.83	Hilton Hotels - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	375.86	Hilton Hotels - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	93.97	Hilton Hotels - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	16.20	Hose & Rubber Supply - B - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	300.00	In *Cotter'S Sewer, Septi - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	1,733.00	In *Peacock Cleaning Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	11.97	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	101.75	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	1.98	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	13.86	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	41.72	Lowes #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	99.98	Lowes #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	76.00	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	386.65	Muncie Transit Supply - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	106.65	Muncie Transit Supply - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	39.06	Napa Store 3547001 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	34.84	Napa Store 3547001 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	8.50	Napa Store 3547001 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	251.10	Napa Store 3547001 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	2.36	Napa Store 3547001 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	23.00	Napa Store 3547001 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	51.78	Office Depot #2135 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	49.88	Office Depot #450 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	53.98	Office Depot #450 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	769.97	Pzg**Mt Dept Transport - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	458.78	Safety Kleen Systems - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	35.96	Shipton'S Big R East - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	102.00	Sign Pro Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	22.00	Sq *Big Sky Safety Supply - PCard

06/03/2024	ACH	U.S. Bank PCards	Transit	\$	461.15	Sq *Mt Mobile Shredding - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	1,503.50	Sun Supply Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	940.39	Sundown Security - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	2,821.17	Sundown Security - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	39.96	Tractor-Supply-Co #0303 - PCard
06/03/2024	ACH	U.S. Bank PCards	Transit	\$	16.59	Zoom.Us 888-799-9666 - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	79.99	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	92.81	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	638.00	4 All Promos - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	10.18	4Te*Alarm Services - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	10.19	4Te*Alarm Services - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	2.50	A And H Turf And Specialt - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	466.20	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	63.60	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	3.19	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	263.03	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	540.70	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	21.20	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	31.76	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	6.37	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	21.20	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	65.01	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	342.10	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	127.02	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	31.75	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	199.36	Amazon.Com*272Bw5Oy3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	79.96	Amzn Mktp Us*Ak3V779H3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	107.96	Amzn Mktp Us*Ak3V779H3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	608.00	Automationdirect.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	304.38	Awg 3575 - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	29.99	Best Buy 00005926 - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	146.50	Big Sky Linen & Uniform - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	172.74	Big Sky Linen And Unif - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	25.99	Big Sky Linen And Unif - PCard

06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	2.15	Billings - Tacoma Screw P - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	270.79	Billings - Tacoma Screw P - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	77.36	Billings - Tacoma Screw P - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	89.95	Billings Construction Sup - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	459.86	Billings Nursery And Land - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	1,425.00	Buck'S Fabricating - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	23.96	Buildersfirstsource64021 - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	20.63	Cenex-Mountain West Coop - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	38.46	City Of Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	900.00	City Of Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	361.77	City Of Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	18.15	City Of Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	74.66	City Of Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	187.69	City Of Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	1,659.43	Csh Electric Motor Supply - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	55.24	Ebay O*04-11499-21797 - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	110.44	Ebay O*19-11557-29540 - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	44.68	Evergreen Ace Hardware - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	364.51	Fastenal Company 01Mtbl - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	100.00	Garden Avenue Greenhouse - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	187.00	Garden Avenue Greenhouse - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	38.96	Grainger - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	58.44	Grainger - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	65.25	Grainger - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	202.02	Grainger - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	433.44	Grouse Mtn Lodge Desk - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	567.00	Hach Company - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	15.89	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	139.99	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	44.99	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	5.99	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	38.12	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	93.93	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	698.98	Hilton Garden Inn - PCard

06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	238.52	Homewood Suites - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	1,093.22	Hose & Rubber Supply - B - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	527.13	Johnstone Supply - Billin - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	92.25	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	8.76	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	23.16	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	169.95	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	38.97	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	18.74	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	61.26	Lowes #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	118.34	Lowes #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	157.85	Mcmaster-Carr - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	23.92	Montana State Univ Bill C - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	924.92	National Tool Leasing - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	15.99	O'Reilly 1549 - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	140.00	Pzg**Mt Dept Environ Q - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	550.00	Pzg**Mt Dept Environ Q - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	185.00	Pzg**Mt Dept Environ Q - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	15.00	Pzg**Mt Dept Environ Q - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	15.00	Pzg**Mt Dept Environ Q - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	50.00	Pzg**Mt Dli Ebiz - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	19.50	Ratco Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	1,041.65	Rsd - Billings#57 - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	264.30	Selbys - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	286.00	Shipton'S Big R East - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	51.92	Shipton'S Big R East - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	155.40	Sq *Genuine Marketing Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	17.45	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	73.31	Tractor-Supply-Co #0303 - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	74.96	Tractor-Supply-Co #0303 - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	400.94	Usabluebook - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	2.75	West End Lock And Securit - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	43.75	West End Lock And Securit - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	2,433.99	Wistex li, Llc - PCard

06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	9.78	Wm Supercenter #2923 - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	75.85	Www.Isa.Org - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	19.00	Yellowstone Valley Elect - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	1,240.91	Yellowstone Valley Elect - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	271.99	Yellowstone Valley Elect - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	209.74	Yellowstone Valley Elect - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	297.60	Yellowstone Valley Elect - PCard
06/03/2024	ACH	U.S. Bank PCards	Wastewater	\$	15.73	Ziptiecom - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	92.81	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	117.98	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	80.00	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	119.93	360 Office Solutions Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	150.00	360 Water Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	80.90	4Te*Alarm Services - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	257.50	4Te*Alarm Services - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	10.19	4Te*Alarm Services - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	10.19	4Te*Alarm Services - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	138.37	A And H Turf And Specialt - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	2.50	A And H Turf And Specialt - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	28.30	A And H Turf And Specialt - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	38.00	Aaim - Services - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	286.67	Aegion.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	31.76	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	63.60	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	466.19	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	21.20	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	21.20	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	307.33	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	19.11	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	31.75	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	291.00	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	195.03	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	342.11	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	127.02	Alsco Inc. - PCard

06/03/2024	ACH	U.S. Bank PCards	Water	\$	465.96	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	9.55	Alsco Inc. - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	60.18	Amzn Mktp Us*3W3Yf8Rw3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	99.98	Amzn Mktp Us*B688D8lu3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	82.49	Amzn Mktp Us*E519J2Nw3 - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	24.99	Amzn Mktp Us*Lb2Wy7T33 - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	21.14	Amzn Mktp Us*M36Ws7513 - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	59.00	Amzn Mktp Us*Rc02J0T33 - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	32.00	Amzn Mktp Us*W996J3O33 - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	146.50	Big Sky Linen & Uniform - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	150.27	Big Sky Linen & Uniform - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	172.76	Big Sky Linen And Unif - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	25.88	Big Sky Linen And Unif - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	144.47	Big Sky Linen And Unif - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	16.44	Billings - Tacoma Screw P - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	34.58	Billings - Tacoma Screw P - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	156.20	Billings - Tacoma Screw P - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	40.67	Billings - Tacoma Screw P - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	117.76	Billings - Tacoma Screw P - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	89.95	Billings Construction Sup - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	48.51	C B Operations Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	20.14	Cenex- Zip Trip #54 - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	20.63	Cenex-Mountain West Coop - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	149.32	City Of Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	74.66	City Of Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	115.39	City Of Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	45.23	City Of Billings - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	176.76	Dxp Enterprises - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	55.23	Ebay O*04-11499-21797 - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	68.87	Econo Print - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	3,120.24	Era - A Waters Company - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	3.90	Fastenal Company 01Mtbll - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	(83.79)	Grainger - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	202.03	Grainger - PCard

06/03/2024	ACH	U.S. Bank PCards	Water	\$	1,096.20	Hach Company - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	375.00	Hach Company - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	156.55	Hanson Chemical - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	44.98	Harbor Freight Tools 207 - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	38.97	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	4.37	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	17.96	Heights Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	238.52	Homewood Suites - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	50.32	Inspectusa.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	49.00	Jade Learning Llc - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	276.75	Kb Commercial Products - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	35.05	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	26.30	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	7.84	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	32.96	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	56.23	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	19.98	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	29.97	Kings Ace Hdwe - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	118.34	Lowes #00319* - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	567.79	Mcmaster-Carr - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	278.28	Mcmaster-Carr - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	197.18	Midland Implement Co - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	300.00	Msu-Bz-Extendeduniv - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	(275.00)	Msu-Bz-Extuniv-Cm - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	659.47	Northwest Scientific Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	104.02	Northwest Scientific Inc - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	1,455.29	Pacific Steel Branch #02 - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	369.99	Provantage - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	15.00	Pzg**Mt Dept Environ Q - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	210.00	Pzg**Mt Dept Environ Q - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	(140.00)	Pzg**Mt Dept Environ Q - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	250.00	Pzg**Mt Dept Environ Q - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	185.00	Pzg**Mt Dept Environ Q - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	15.00	Pzg**Mt Dept Environ Q - PCard

06/03/2024	ACH	U.S. Bank PCards	Water	\$	119.88	Salisburyonline.Com - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	3,392.36	Santa Clara Systems - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	106.40	Selbys - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	498.48	Tfs*Fishersci Ecom Hus - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	104.43	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	35.94	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	52.34	The Home Depot #3101 - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	43.75	West End Lock And Securit - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	8.25	West End Lock And Securit - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	75.86	Www.Isa.Org - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	1,422.87	Yellowstone Valley Elect - PCard
06/03/2024	ACH	U.S. Bank PCards	Water	\$	27.76	Yellowstone Valley Elect - PCard
06/03/2024	871602	Van Arsdale Construction	CDBG	\$	1,250.00	Retainage Release North Park Center Accessibility
06/03/2024	871602	Van Arsdale Construction	CDBG	\$	2,500.00	Retainage Release North Park Center Accessibility
06/03/2024	871602	Van Arsdale Construction	CDBG	\$	2,202.50	Retainage Release Pioneer Park Accessibility
06/03/2024	871602	Van Arsdale Construction	CDBG	\$	281.85	Retainage Release Pioneer Park Accessibility
06/03/2024	871605	Voegele Acquisitions	Street/Traffic	\$	3,900.00	step 1 spring fertilizer
06/03/2024	871610	Western Municipal Construction	Water	\$	434,324.43	WO 24-01 Contract 1: 2024 Water Main Replacement
06/03/2024	871611	Yellowstone County Finance Dpt	Building	\$	7,130.79	Miller Building; Building Division; June, 2024 Rent
06/03/2024	871611	Yellowstone County Finance Dpt	CDBG	\$	5,545.88	Miller Building; Comm Development; Jun 24 Rent
06/03/2024	871611	Yellowstone County Finance Dpt	General	\$	2,218.99	Miller Building; Code Enforcement; June, 2024 Rent
06/03/2024	871611	Yellowstone County Finance Dpt	Planning	\$	4,750.50	Miller Building; Planning Dept.; June, 2024 Rent
06/03/2024	871612	Yellowstone Electric Co	Cemetery Improvements	\$	2,565.00	irrigation repairs - 5416
06/03/2024	871612	Yellowstone Electric Co	Radio	\$	4,050.00	PROVIDED UPS