

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	876997	Advanced Employment	P.W. Admin	\$ 2,469.60	temp staff for billing office phones; W.E. 12/8/24
01/07/2025	876997	Advanced Employment	Solid Waste	\$ 2,757.30	Contract labor at Landfill for week ending 12/15/24.
01/07/2025	876997	Advanced Employment	Solid Waste	\$ 955.50	Contract labor for week ending 12/8/24.
01/07/2025	ACH	Border States Electric	Wastewater	\$ 171.01	Additional Network Module for WRF
01/07/2025	ACH	Border States Electric	Wastewater	\$ 29.01	Boxcar Generator Cabinet UPS Outlet
01/07/2025	ACH	Border States Electric	Wastewater	\$ 19.99	oxide set for Dylan Siroky - truck
01/07/2025	ACH	Border States Electric	Wastewater	\$ 2,051.66	Replacement SPS Blower Breaker
01/07/2025	ACH	Border States Electric	Wastewater	\$ 1,293.62	WRF SPB-2 Conveyor Direction
01/07/2025	ACH	Border States Electric	Water	\$ 19.99	camo zipper bag for Chris Rush
01/07/2025	ACH	Border States Electric	Water	\$ 503.13	materials for Fox Pump Station CL17 inst
01/07/2025	ACH	Border States Electric	Water	\$ 108.58	replacement fuses for Chapel Pump Statio
01/07/2025	877007	Brenntag Pacific	Wastewater	\$ 6,075.00	Chemicals
01/07/2025	877017	Community Solutions	Court Grants	\$ 4,170.00	24 Dec. CSI
01/07/2025	877024	Dakota Supply Group	Water	\$ 4,387.46	6 " MJ GATE VALVE P/N: 2606BLAFMMU
01/07/2025	877027	Elder Demo	Public Safety	\$ 20,332.00	Inv. 10277 Demolition Services at North Park
01/07/2025	877029	Energy Laboratories	Wastewater	\$ 2,108.00	Local Limits Testing
01/07/2025	877029	Energy Laboratories	Wastewater	\$ 410.00	semi-annual permit testing Q4 PI
01/07/2025	877029	Energy Laboratories	Wastewater	\$ 704.00	WRF Semi-Annual Permit Testing Q4 PI
01/07/2025	877029	Energy Laboratories	Water	\$ 3,484.00	WO B24111106 Analysis
01/07/2025	877033	Fisher's Technology	Airport	\$ 55.62	Invoice #1407580. Copy Machine Maintenance
01/07/2025	877033	Fisher's Technology	Airport	\$ 44.48	Invoice #1421373. Copy Machine Maintenance
01/07/2025	877033	Fisher's Technology	Central Services	\$ 1,034.54	1407581- Copy Fund Legal
01/07/2025	877033	Fisher's Technology	Central Services	\$ 35.35	1408284- Copy Fund Police
01/07/2025	877033	Fisher's Technology	Central Services	\$ 21.41	1410017- Copy Fund Animal Control
01/07/2025	877033	Fisher's Technology	Central Services	\$ 12.00	1410516- Copy Fund BOC
01/07/2025	877033	Fisher's Technology	Central Services	\$ 377.05	1411872- Copy Fund Finance
01/07/2025	877033	Fisher's Technology	Central Services	\$ 42.25	1413264- Copy Fund Court Bailiff
01/07/2025	877033	Fisher's Technology	Central Services	\$ 92.40	1413265- Copy Fund Police
01/07/2025	877033	Fisher's Technology	Central Services	\$ 135.19	1415070- Copy Fund Police
01/07/2025	877033	Fisher's Technology	Engineering	\$ 9.53	Invoices 1407584 and 1407583 contract base rate charge
01/07/2025	877033	Fisher's Technology	Library	\$ 64.45	1407579 Library copier charges
01/07/2025	877033	Fisher's Technology	Park Dist 1	\$ 231.20	1408285- XTD04023
01/07/2025	877033	Fisher's Technology	Park Dist 1	\$ 265.78	copier contract for senior center - 1422689

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	877033	Fisher's Technology	Park Dist 1	\$ 150.57	COPIER FOR MAIN OFFICE - 1407777
01/07/2025	877033	Fisher's Technology	Park Dist 1	\$ 150.56	COPIER FOR MAIN OFFICE - 1407777
01/07/2025	877033	Fisher's Technology	Park Dist 1	\$ 150.57	COPIER FOR MAIN OFFICE - 1407777
01/07/2025	877033	Fisher's Technology	Public Safety	\$ 88.41	1408283, contract invoice
01/07/2025	877033	Fisher's Technology	Public Safety	\$ 422.71	1411073, CPC toner
01/07/2025	877033	Fisher's Technology	Public Safety	\$ 379.11	1411871- Police Fund
01/07/2025	877033	Fisher's Technology	Public Safety	\$ 2.97	1412167- Police Fund
01/07/2025	877033	Fisher's Technology	Public Safety	\$ 85.71	1415784, contract invoice
01/07/2025	877033	Fisher's Technology	Public Safety	\$ 37.50	1417528, contract invoice
01/07/2025	877033	Fisher's Technology	Public Safety	\$ 29.25	1422687, contract invoice
01/07/2025	877033	Fisher's Technology	Public Safety	\$ 83.94	1429403, contract invoice
01/07/2025	877033	Fisher's Technology	Public Safety	\$ 260.00	1429679, black toner
01/07/2025	877033	Fisher's Technology	Public Safety	\$ 89.00	CANON/IRC3525IV3-HOST - 911 CENTER
01/07/2025	877033	Fisher's Technology	Solid Waste	\$ 325.43	Contract overage charge for 10/1/2024 - 10/31/2024
01/07/2025	877033	Fisher's Technology	Solid Waste	\$ 74.51	Contract overage charge for 10/18/24 - 11/17/24
01/07/2025	877033	Fisher's Technology	Street/Traffic	\$ 31.50	copier agreement
01/07/2025	877033	Fisher's Technology	Street/Traffic	\$ 82.24	copier agreement
01/07/2025	877033	Fisher's Technology	Transit	\$ 181.51	Invoice #1420487. Copy Machine Maintenance
01/07/2025	877033	Fisher's Technology	Water	\$ 128.94	CITBIL-AOS Monthly Billing...10/31-11/29
01/07/2025	877036	Geveko Markings	Street/Traffic	\$ 66.31	underpayment of old invoice per email
01/07/2025	877036	Geveko Markings	Street/Traffic	\$ 11,222.40	heat tape
01/07/2025	877036	Geveko Markings	Street/Traffic	\$ 1,476.00	heat tape arrows
01/07/2025	877040	Hach Company	Water	\$ 3,191.05	UV bulbs
01/07/2025	877045	High Point Networks	IT Resources	\$ 32,208.00	Council Approved -3 year renewal of our VMWare licenses
01/07/2025	877045	High Point Networks	IT Resources	\$ 2,886.00	Juniper switches renewal
01/07/2025	877045	High Point Networks	IT Resources	\$ 340.00	Junos Care -EOL 3/1/2025, support thru 8/31/2025
01/07/2025	877052	J & M Auto Parts	Water	\$ 22,333.00	(1) Heavy Duty Flatbed Trailer 15,000lb Capacity
01/01/2025	876992	Johnson	Sidewalk Debt Svc	\$ 7,500.00	Bond Payments January 1, 2025
01/07/2025	877057	Knife River	Water	\$ 4,193.41	3/4 " BEDDING ROCK - (102) P/N: 333-005-00040
01/07/2025	877057	Knife River	Water	\$ 7,741.97	CRUSHED GRAVEL 3/4"---1-1 - /2TON = 1 YARD
01/07/2025	877057	Knife River	Water	\$ 1,930.46	Delivery and Fuel Surcharge
01/07/2025	877057	Knife River	Water	\$ 5,902.78	Delivery and Fuel Surcharge
01/07/2025	877059	Mckinstry	Stillwater Const	\$ 9,600.00	Independent party commissioning services of the Stillwater

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	877060	Mead & Hunt	Airport	\$ 8,425.00	Air Service Consulting Services
01/07/2025	877060	Mead & Hunt	Airport	\$ 8,592.50	Air Service Consulting Services
01/07/2025	877064	Midrange Consulting Group	IT Resources	\$ 7,200.00	AS400 Setup & Installation and one year hosting thru 12/2025
01/01/2025	876993	MT Municipal Cooperative	SID Fund	\$ 850.00	Bond Payments January 1, 2025
01/01/2025	876993	MT Municipal Cooperative	SID Fund	\$ 156.25	Bond Payments January 1, 2025
01/01/2025	876993	MT Municipal Cooperative	SID Fund	\$ 12,014.00	Bond Payments January 1, 2025
01/01/2025	876993	MT Municipal Cooperative	SID Fund	\$ 7,618.00	Bond Payments January 1, 2025
01/01/2025	876993	MT Municipal Cooperative	SID Fund	\$ 1,770.00	Bond Payments January 1, 2025
01/01/2025	876993	MT Municipal Cooperative	Sidewalk Debt Svc	\$ 812.50	Bond Payments January 1, 2025
01/01/2025	876993	MT Municipal Cooperative	Sidewalk Debt Svc	\$ 1,995.00	Bond Payments January 1, 2025
01/01/2025	876993	MT Municipal Cooperative	Sidewalk Debt Svc	\$ 1,436.71	Bond Payments January 1, 2025
01/07/2025	877066	MT Dept of Revenue-CGR2	Facilities	\$ 50.50	Monthly Service Contract extended thru December 31, 2024
01/07/2025	877066	MT Dept of Revenue-CGR2	Facilities	\$ -	Monthly Maintenance and Repair at the Stillwater Building
01/07/2025	877066	MT Dept of Revenue-CGR2	Stillwater Const	\$ 1,921.44	Modernization of elevators at the Stillwater Building
01/07/2025	877066	MT Dept of Revenue-CGR2	Stillwater Const	\$ 556.30	installation of audio-visual systems in the Stillwater
01/07/2025	877073	NorthWestern Energy	Airport	\$ 37,412.26	0100482-9. Vault Main Account. December 2024
01/07/2025	877073	NorthWestern Energy	Airport	\$ 422.46	0712792-1. IP-7. December 2024
01/07/2025	877073	NorthWestern Energy	Airport	\$ 1,013.16	0712800-2. IP-9. December 2024
01/07/2025	877073	NorthWestern Energy	Airport	\$ 611.88	0712809-3. IP-11 Alpine. December 2024
01/07/2025	877073	NorthWestern Energy	Park Dist 1	\$ 192.06	0712683-2
01/07/2025	877073	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
01/07/2025	877073	NorthWestern Energy	Public Safety	\$ 586.99	0712537-0
01/07/2025	877073	NorthWestern Energy	Public Safety	\$ 363.98	0720840-8
01/07/2025	877073	NorthWestern Energy	Public Safety	\$ 1,874.52	STATION 1 DECEMBER SERVICES
01/07/2025	877073	NorthWestern Energy	Transit	\$ 25.69	0712764-0
01/07/2025	877073	NorthWestern Energy	Wastewater	\$ 1,397.07	2132749-9
01/07/2025	877073	NorthWestern Energy	Water	\$ 8,294.70	0722252-4
01/07/2025	877073	NorthWestern Energy	Water	\$ 4,084.26	0723043-6
01/07/2025	877075	Polydyne Inc	Wastewater	\$ 58,608.00	Clarifloc Chemical
01/07/2025	877075	Polydyne Inc	Wastewater	\$ 5,096.00	Flospers 30 S...chemical supplies
01/07/2025	877076	Public Utilities	Airport	\$ 50,000.00	9/20/2024 - 10/21/2024 Water
01/07/2025	877076	Public Utilities	CDBG	\$ 64.29	1709 St. Johns Ave. / Account #3115557
01/07/2025	877076	Public Utilities	Facilities	\$ 233.20	3078688

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	877076	Public Utilities	Facilities	\$ 70.27	3100365
01/07/2025	877076	Public Utilities	Facilities	\$ 233.20	3105736
01/07/2025	877076	Public Utilities	Facilities	\$ 763.79	3113479
01/07/2025	877076	Public Utilities	Park Dist 1	\$ 100.67	3060453
01/07/2025	877076	Public Utilities	Park Dist 1	\$ 562.55	3113369
01/07/2025	877076	Public Utilities	Parking	\$ 21.53	3076980
01/07/2025	877076	Public Utilities	Parking	\$ 95.05	3088608
01/07/2025	877076	Public Utilities	Parking	\$ 74.55	3088641
01/07/2025	877076	Public Utilities	Parking	\$ 296.96	3088641
01/07/2025	877076	Public Utilities	Public Safety	\$ 62.79	3063998
01/07/2025	877076	Public Utilities	Public Safety	\$ 28.27	3063998
01/07/2025	877076	Public Utilities	Public Safety	\$ 112.50	3065605
01/07/2025	877076	Public Utilities	Public Safety	\$ 65.46	3065605
01/07/2025	877076	Public Utilities	Public Safety	\$ 42.29	3072537
01/07/2025	877076	Public Utilities	Public Safety	\$ 43.35	3072537
01/07/2025	877076	Public Utilities	Public Safety	\$ 51.37	3088868
01/07/2025	877076	Public Utilities	Public Safety	\$ 142.03	3104126
01/07/2025	877076	Public Utilities	Public Safety	\$ 31.00	3110936
01/07/2025	877076	Public Utilities	Solid Waste	\$ 16.02	3077970
01/07/2025	877076	Public Utilities	Solid Waste	\$ 18.62	3112719
01/07/2025	877076	Public Utilities	Transit	\$ 639.48	3057820
01/07/2025	877076	Public Utilities	Transit	\$ 32.98	3064066
01/07/2025	877076	Public Utilities	Transit	\$ 69.14	3064066
01/07/2025	877076	Public Utilities	Wastewater	\$ 6,807.82	3060439
01/07/2025	877076	Public Utilities	Wastewater	\$ 30.12	3075442
01/01/2025	876994	Purinton Family Trust	Sidewalk Debt Svc	\$ 1,875.00	Bond Payments January 1, 2025
01/01/2025	876994	Purinton Family Trust	Sidewalk Debt Svc	\$ 1,725.00	Bond Payments January 1, 2025
01/01/2025	876994	Purinton Family Trust	Sidewalk Debt Svc	\$ 2,875.00	Bond Payments January 1, 2025
01/07/2025	877078	Redline Systems	Wastewater	\$ 25,205.65	Grit conveyor for Headworks
01/07/2025	877079	Reliable Mech & Controls	Facilities	\$ 4,999.50	Extend existing Contract through December 31, 2024
01/07/2025	877079	Reliable Mech & Controls	Facilities	\$ -	Monthly Maintenance and Repair at the Stillwater Building
01/01/2025	876995	Royal C. Johnson Irrev Trust	SID Fund	\$ 6,390.00	Bond Payments January 1, 2025
01/01/2025	876995	Royal C. Johnson Irrev Trust	SID Fund	\$ 540.00	Bond Payments January 1, 2025

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/01/2025	876995	Royal C. Johnson Irrev Trust	SID Fund	\$ 247.50	Bond Payments January 1, 2025
01/01/2025	876995	Royal C. Johnson Irrev Trust	Sidewalk Debt Svc	\$ 15,800.00	Bond Payments January 1, 2025
01/07/2025	877081	Second Nature Consulting	Ballpark Donations	\$ 2,505.00	admin services for protective netting at Dehler Park
01/07/2025	877084	SL-serco	Solid Waste	\$ 4,125.00	Utility Billing System Audit
01/07/2025	877084	SL-serco	Wastewater	\$ 4,125.00	Utility Billing System Audit
01/07/2025	877084	SL-serco	Water	\$ 8,250.00	Utility Billing System Audit
01/07/2025	877087	Star Service	Wastewater	\$ 24,300.00	svc agreement to replace waste & vent piping in admin bldg
01/07/2025	ACH	TeleData Technologies	Stillwater Const	\$ 55,073.61	installation of audio-visual systems in the Stillwater
01/07/2025	877091	TK Elevator	Stillwater Const	\$ 190,222.06	Modernized the elevator equipment at the Stillwater Building
01/07/2025	ACH	Town & Country Supply	Airport	\$ 20,450.24	Invoice #445827. QTA Car Rental Fuel
01/07/2025	ACH	Town & Country Supply	Public Safety	\$ 3,516.49	UNLEADED FUEL AND DIESEL STATIONS, 7, 5, 3, 1, 6
01/07/2025	877092	Trojan Technologies	Wastewater	\$ 1,675.21	Shipping
01/07/2025	877092	Trojan Technologies	Wastewater	\$ 108,843.10	WRF - Disinfection..Trojan Replacement Parts; Invoice 31607
01/07/2025	877093	Twin Eagle Consulting	Water	\$ 9,565.00	SVCS for Path Study/Site Survey for Micr
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 207.25	#986 Lp Anderson - Dt Bil - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 789.00	#986 Lp Anderson - Dt Bil - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 1,827.68	#986 Lp Anderson - Dt Bil - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 210.70	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 90.00	A1 Jds Lock - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 705.00	A1 Jds Lock - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 23.97	Albertsons #1227 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 381.03	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 156.29	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 28.50	Amazon Mktpl*Cq53C8le3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 11.97	Amazon Mktpl*Z10So0lk2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 67.61	Amazon Mktpl*Z15Zi3W22 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 74.99	Amazon Reta* Z373828C2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 188.28	Amazon Reta* Zx6Z82MI0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 132.99	Amazon.Com*Z17Ct0Fb2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 139.99	Amazon.Com*Z93T70L80 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ (94.90)	Amzn Mktp Us - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 640.35	Amzn Mktp Us*Bw9Mo2663 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 94.90	Amzn Mktp Us*Zl4Wh9D72 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 825.00	Arffworkin* Aircraft R - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 605.37	Billings Kubota Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 250.00	Billings Overhead Door In - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 520.00	Billings Overhead Door In - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 528.00	Billings Overhead Door In - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 335.44	Buildersfirstsource64021 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 240.00	Creative Monograms Smb - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 240.00	Creative Monograms Smb - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 11.25	Dollar Tree - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 108.99	Dtv*Directv Service - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 146.81	Ecolab Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 229.16	Ecolab Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 152.63	Ecolab Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 133.03	Ecolab Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 144.06	Ecolab Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 226.41	Ecolab Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 149.88	Ecolab Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 398.61	Ecolab Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 51.49	Econo Print - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 1,128.70	Edmo Distributors Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 169.89	Evergreen Ace Hardware - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 11.98	Evergreen Ace Hardware - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 19.99	Evergreen Ace Hardware - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 8.99	Evergreen Ace Hardware - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 81.45	Ferguson Ent #1342 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 410.00	Fsp*Generator Starter Sho - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 40.00	Fsp*Generator Starter Sho - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ (50.00)	Fsp*Generator Starter Sho - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ (232.31)	Galls - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 528.59	Galls - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 204.79	Genesis Lamp Corp - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 2,945.59	Genesis Lamp Corp - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 134.00	Gensco-Billings - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 99.48	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 683.62	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 57.48	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 660.21	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 97.60	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 25.68	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 67.08	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 562.16	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 141.46	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 139.99	Heights Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 26.91	Hobby-Lobby #251 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 35.42	Hobby-Lobby #251 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 57.00	In *Cotter'S Sewer, Septi - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ (129.72)	Interstate Battery Of The - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 1,849.62	Interstate Battery Of The - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 125.00	Jares Fence Company Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 362.84	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 843.21	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 3,500.00	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 966.49	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 2,023.48	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 129.00	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 924.59	Lowes #00907* - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 319.40	Marketing Specialties In - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 239.49	Napa Store 3547001 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 8.75	Napa Store 3547007 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 154.50	Norco - 97 - Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 264.75	Northwest Pipe Fittings - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 89.55	Ns Corporation - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 67.56	Ns Corporation - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 3,390.82	Ns Corporation - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 2,343.59	Nwestco - 001 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 170.79	Pacwest Machinery Llc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 161.83	Pacwest Machinery Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 298.90	Pens.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 88.34	Pzg**Mt Dept Of Ag Onl - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 432.50	Pzg**Mt Historical Soc - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 68.85	Quadient Inc Oracle - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 133.95	Quadient Inc Oracle - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 200.00	Red Wing Shoes #998 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 30.00	Redd"S Prints & Signs In - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 480.22	Redd"S Prints & Signs In - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 37.98	Shipton'S Big R West - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 120.00	Spic And Span - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 15.34	Stapls7647854561000001 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ (15.34)	Stapls7647854561001001 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 15.34	Stapls7647854561002002 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 2,602.95	State Chemic*State Che - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 209.79	State Chemic*State Che - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 31.81	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 7.18	Target 00013334 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 9.50	Target 00013334 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 380.69	The Gallery Collection - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 82.45	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 129.99	Tractor-Supply-Co #0303 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 453.96	United 0162441265400 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 22.99	United 0164454172898 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 2,245.90	Vaisala - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 6.85	Wal-Mart #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 1,102.50	Yellowstone Electric Comp - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 500.00	Yellowstone Electric Comp - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 147.50	Yellowstone Electric Comp - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 3,014.07	Yellowstone Electric Comp - PCard
01/07/2025	ACH	U.S. Bank PCards	Airport	\$ 16.59	Zoom.Us 888-799-9666 - PCard
01/07/2025	ACH	U.S. Bank PCards	Amend Park	\$ 385.62	Dakota Supply Group - Bil - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 10.99	Albertsons #1227 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 10.68	Albertsons #4025 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 223.10	Amazon Mark* Z34Es7B72 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 230.31	Amazon Mktpl*122Gt3Mi3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 28.66	Amazon Mktpl*6P6Lv4A33 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 35.92	Amazon Mktpl*Sn4Uq1Vvk3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 96.37	Amazon Mktpl*Z12Gr0342 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 93.90	Amazon Mktpl*Z94Cs28F2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 14.98	Amazon Mktpl*Zr0Pq5642 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 19.88	Amazon Mktpl*Zr6A09Qx1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 19.94	Amazon Mktpl*Zr9Gi69N2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 303.33	Amazon Mktpl*Zr9J76X10 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 23.91	Amazon Reta* C30Ho8Uo3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 14.66	Amazon Reta* Z93Qv0N10 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 29.98	Amazon Reta* Zr7Qi4Su1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 40.50	American Water Technol - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 22.71	Amzn Mktp Us*Z10436M40 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 22.77	Amzn Mktp Us*Z92Dc2Cl2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 6.86	Amzn Mktp Us*Zr21O6Ae0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 17.71	Amzn Mktp Us*Zx1F08Ka1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 14.48	Amzn Mktp Us*Zx2H27161 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 47.97	Bestbuycom806999647686 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 19.99	Bestbuycom806999647686 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 14.85	Dakota Supply Group - Bil - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 29.00	Dollar Tree - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 249.39	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 202.88	Homedepot.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 42.29	Homedepot.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 900.00	Int'L Code Council - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 34.11	Office Depot #450 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 140.61	Office Depot #450 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 449.00	Si Certs Online Train - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 36.85	Sq *Off Main Deli And Bak - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 31.25	Target 00001719 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 23.20	Wal-Mart #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 158.66	Wm Supercenter #1956 - PCard
01/07/2025	ACH	U.S. Bank PCards	Building	\$ 79.89	Wm Supercenter #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	CDBG	\$ 457.98	A-Pro Home Inspection S - PCard
01/07/2025	ACH	U.S. Bank PCards	CDBG	\$ 1,914.92	Cncs - PCard
01/07/2025	ACH	U.S. Bank PCards	CDBG	\$ 1,914.92	Cncs - PCard
01/07/2025	ACH	U.S. Bank PCards	CDBG	\$ 500.00	Paypal *Shannonstob - PCard
01/07/2025	ACH	U.S. Bank PCards	CDBG	\$ 20.00	Sq *Mazevo Coffee - PCard
01/07/2025	ACH	U.S. Bank PCards	CDBG	\$ 20.00	Sq *Mazevo Coffee - PCard
01/07/2025	ACH	U.S. Bank PCards	CDBG	\$ 20.00	Sq *Mazevo Coffee - PCard
01/07/2025	ACH	U.S. Bank PCards	CDBG	\$ 20.00	Sq *Mazevo Coffee - PCard
01/07/2025	ACH	U.S. Bank PCards	Court Grants	\$ 61.60	Allegra Billings Mt - PCard
01/07/2025	ACH	U.S. Bank PCards	Court Grants	\$ 450.00	Charles Habeck Psy.D., - PCard
01/07/2025	ACH	U.S. Bank PCards	Court Grants	\$ 59.90	Samsclub #4805 - PCard
01/07/2025	ACH	U.S. Bank PCards	Court Grants	\$ 16.59	Zoom.Us 888-799-9666 - PCard
01/07/2025	ACH	U.S. Bank PCards	Engineering	\$ 451.45	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Engineering	\$ 54.50	4Te*Alarm Monitoring Serv - PCard
01/07/2025	ACH	U.S. Bank PCards	Engineering	\$ 68.80	4Te*Alarm Monitoring Serv - PCard
01/07/2025	ACH	U.S. Bank PCards	Engineering	\$ 88.75	Amazon Reta* 2R6Hv05C3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Engineering	\$ 59.66	Amazon.Com*1Z2Y48Nk3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Engineering	\$ 20.55	Amzn Mktp Us*3444A4M73 - PCard
01/07/2025	ACH	U.S. Bank PCards	Engineering	\$ 62.34	Costco Whse #1644 - PCard
01/07/2025	ACH	U.S. Bank PCards	Engineering	\$ 30.99	Shipton'S Big R East - PCard
01/07/2025	ACH	U.S. Bank PCards	Engineering	\$ 32.50	U-Haul Moving & Storage A - PCard
01/07/2025	ACH	U.S. Bank PCards	EOC 911	\$ 48.92	Amzn Mktp Us*Xk5Sf2Sb3 - PCard
01/07/2025	ACH	U.S. Bank PCards	EOC 911	\$ 5.99	Heights Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 37.50	4Te*Alarm Monitoring Serv - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 12.50	4Te*Alarm Monitoring Serv - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 21.39	A And H Turf And Specialt - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 517.94	Ace Electric - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 115.00	Air Controls-Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 419.48	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 288.90	Alsco Inc. - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 19.12	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 52.85	Amazon Mark* Zx9Mg0Ta1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 90.18	Amazon.Com*Z90985112 - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 25.00	Billings Overhead Door In - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 361.51	Ecolab Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 180.93	Ferguson Ent #1342 - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 8.92	Ferguson Ent #1342 - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 13.79	Ferguson Ent #1342 - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 18.83	Ferguson Ent #1342 - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 67.70	Ferguson Ent #1342 - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 119.56	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,571.82	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 38.53	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 56.20	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,867.00	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,552.30	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,270.00	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 175.32	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 44.06	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 44.06	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 4.72	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 13.48	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 29.98	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 234.84	Mac Faucets - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 36.75	Spinfresh Laundry - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 26.25	Spinfresh Laundry - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 71.75	Spinfresh Laundry - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 52.50	Spinfresh Laundry - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 38.50	Spinfresh Laundry - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 36.75	Spinfresh Laundry - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 63.00	Spinfresh Laundry - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 200.00	Sq *Auto Auction Of Monta - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 190.00	Sq *Skyline Services, Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 140.00	Sq *Skyline Services, Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 528.75	Summit Fire And Security - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ (141.00)	Summit Fire And Security - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ (450.00)	Summit Fire And Security - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ (1,124.00)	Summit Fire And Security - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,427.00	Summit Fire And Security - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 604.00	Summit Fire And Security - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,000.00	Summit Fire And Security - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 47.80	Superior Water Solutions - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 48.94	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 103.12	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 24.46	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 9.93	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 46.34	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 25.44	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 13.50	West End Lock And Securit - PCard
01/07/2025	ACH	U.S. Bank PCards	Facilities	\$ 607.00	West End Lock And Securit - PCard
01/07/2025	ACH	U.S. Bank PCards	Fleet	\$ 8.99	Amazon Mktpl*Zl8N01Xr1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Fleet	\$ 682.86	Big Sky Linen And Unif - PCard
01/07/2025	ACH	U.S. Bank PCards	Fleet	\$ 841.19	Cummins Osm - PCard
01/07/2025	ACH	U.S. Bank PCards	Fleet	\$ 140.99	Harbor Freight Tools - PCard
01/07/2025	ACH	U.S. Bank PCards	Fleet	\$ 255.50	Precision Roller - PCard
01/07/2025	ACH	U.S. Bank PCards	Fleet	\$ 37.90	Sq *Genuine Marketing Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 1,466.38	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 139.59	360 Office Solutions-Blgs - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 45.99	360 Office Solutions-Blgs - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 30.00	Aces Brand Imaging - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 36.00	Aces Brand Imaging - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 68.00	Aces Brand Imaging - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 85.00	Aces Brand Imaging - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe *Adobe - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 20.98	Amazon Mktpl*Kq9Sc52Q3 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 43.41	Amazon Mktpl*Xm4Qo6Rl3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	General	\$ 17.99	Amazon Mktpl*Z12Gx1Mf1 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 35.26	Amazon Mktpl*Z157Z4Vc1 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 59.94	Amazon Mktpl*Z15Qp2V31 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 148.81	Amazon Mktpl*Z33S72Pn1 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 13.59	Amazon Mktpl*Zl3R22Sy1 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 34.96	Amazon Mktpl*Zl9Gp49R1 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 56.89	Amazon Mktpl*Zr7Az9P70 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 21.79	Amazon Mktpl*Zr8l22Gv2 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 23.43	Amazon Mktpl*Zx4G74T81 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 32.77	Amazon Mktpl*Zx7953Ga1 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 47.53	Amazon Reta* Zr4Yv0Pl0 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 12.99	Amazon Reta* Zx7Hu5Fy0 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 1,809.95	Amc 88050 Group Sales - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 75.00	Amzn Mktp Us*Z11Hx9Pm1 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 18.49	Amzn Mktp Us*Z33Ci9Hp0 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 59.98	Amzn Mktp Us*Zl3Vi9Ja1 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 221.24	Amzn Mktp Us*Zr4N60671 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 175.88	Best Western Premier G - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 34.98	Billings Hardware & Servi - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 2,017.50	Cool River Roasting - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 25.88	Costco Whse #1644 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 46.35	Dex Imaging, Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 809.40	Doubletree Hotels - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 104.52	Fedex Office 800000836 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 103.00	Fsp*State Bar Of Montana - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 170.00	Government Finance Offic - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 16.98	Harbor Freight Tools 207 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 43.76	Insight Public Sector - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 145.25	Jimmy Johns - 1646 - M - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 120.25	Jimmy Johns - 1646 - M - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 132.91	Jimmy Johns - 1646 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	General	\$ 216.00	Law Office Of Karen J - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 164.92	Northern Hotel - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 89.93	Office Depot #450 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 49.57	Office Depot #450 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 20.00	Openai *Chatgpt Subscr - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 100.00	Paypal *Goscma - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 150.00	Paypal *Goscma - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 49.00	Py *International Municip - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 2.99	Remarkable - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 11.05	Rockcreekcoffee.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 40.00	Rocky Mountain Governm - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 339.00	Sp Nbi National Busi - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 84.61	Stapls7647366341000001 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 159.52	Stapls7647598985000001 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 18.54	Stapls7647729949000001 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 61.76	Stapls7647729949000002 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 21.79	Stapls7909301507000002 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 10.00	Target 00013334 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 57.03	The Mail Drop - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 44.00	The Rubber Stamp Shop, In - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 2,065.46	Thomson West*Tcd - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 58.85	Tst*City Brew Coffee - C - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 46.00	Tst*Montana Brewing Comp - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 3.64	U-Haul Moving & Storage A - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 100.20	U-Haul Moving & Storage A - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 144.95	U-Haul Moving & Storage A - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 130.00	U-Haul Moving & Storage A - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 133.80	U-Haul Moving & Storage O - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 31.80	U-Haul Moving & Storage O - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 35.46	Usps Po 2907800103 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 144.00	Wal-Mart #1956 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 130.95	Wm Supercenter #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 424.00	Wolters Kluwer/Cch/L&R - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	General	\$ 66.39	Zoom.Com 888-799-9666 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 49.00	Zoom.Com 888-799-9666 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Us 888-799-9666 - PCard
01/07/2025	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Us 888-799-9666 - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 30.38	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 12.69	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 16.99	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 34.50	4Te*Alarm Monitoring Serv - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 33.56	Amazon Mktpl*Ag8Zm2G73 - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 43.31	Amazon Mktpl*Ex32959F3 - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 39.55	Amazon Mktpl*Z30Qs9H10 - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 5.99	Amazon Mktpl*Z38Cg8Ga1 - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 81.81	Amazon Mktpl*Zl7Vi6Ib1 - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 29.97	Amazon Mktpl*Zx9Tx7E61 - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 79.99	Amazon Reta* 8A20K9K33 - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 80.98	Amazon Reta* Zx6U88021 - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 3.43	Amazon.Com*Qe75V17U3 - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 189.98	Amzn Mktp Us*Zl4H58Hr1 - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 84.00	Creative Monograms Smb - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 4,200.00	Ebay O*03-12420-18211 - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 4,200.00	Ebay O*26-12393-50559 - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 1,824.00	Esri - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 889.66	Insight Public Sector - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 356.21	Insight Public Sector - PCard
01/07/2025	ACH	U.S. Bank PCards	IT Resources	\$ 20.00	Openai *Chatgpt Subscr - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 462.71	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 20.58	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 96.72	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 393.42	4Te*Alarm Monitoring Serv - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 216.25	4Te*Alarm Monitoring Serv - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 84.99	Acco Brands Direct - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 27.47	Albertsons #0047 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 10.99	Albertsons #4025 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 4.99	Albertsons #4025 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 110.12	Amazon Mark* Z135135J1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 122.96	Amazon Mktpl*0Z9Qo2Hz3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 199.99	Amazon Mktpl*Kh5Jx9L83 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 14.44	Amazon Mktpl*Kh5Jx9L83 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 112.62	Amazon Mktpl*Kh5Jx9L83 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 28.97	Amazon Mktpl*R46Pq8Z23 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 37.61	Amazon Mktpl*X15Q95Oq3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 7.79	Amazon Mktpl*Yo8487Ab3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 178.68	Amazon Mktpl*Zr3Ql1F42 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 94.95	Amazon Mktpl*Zr53T9Gx2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 17.49	Amazon Reta* V10Zy15G3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 54.06	Amazon Reta* Zl18135T2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon Reta* Zr4Tr0Xq1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 22.49	Amazon Reta* Zx8N26Ss0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 116.29	Amzn Mktp Us*Zl59T2232 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 23.30	Amzn Mktp Us*Zl9Zd14N1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 91.47	Asana.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 100.50	Batteries+Bulbs #0253 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 27.14	Billings Hardware & Servi - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 2,058.07	Collaborative Summer Libr - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 69.00	Colonial Surety Agency - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 396.83	Cricut - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 31.75	Dollar Tree - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 59.00	Gan*1094Grfalltribcinc - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 34.00	Gan*Usatodaycinc - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 120.00	Google *Gsuite_Explore - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 14.02	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 62.52	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 25.11	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 53.07	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 15.96	Hobby-Lobby #251 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 290.00	Hp *Hp.Com Store - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 199.00	In *Barking Dog Interpret - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 360.00	In *Vinyl Monkeys - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 109.99	Joann Stores*Joann.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 1,337.72	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 1,031.87	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 39.98	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 19.98	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 20.65	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 59.92	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 25.00	Montana Secretary State - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 60.95	Napa Store 3547001 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 85.82	Otc Brands *Otc Brands - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 115.50	Paypro *Faronics - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 39.60	Pizza Hut #1714 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 39.60	Pizza Hut #1714 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 83.75	Prusa Research - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 343.00	Simply Local Mag - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 392.49	Sp Elm Usa - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 105.00	Sp Smokey Hill Desig - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 110.00	Sp Tfd Supplies - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 75.00	Sq *The Sourdough Bagel - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 15.00	Sq *This House Of Books - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 185.09	Stapls7909344328000002 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 63.78	Stapls7909344328000003 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 3.48	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 18.82	The Mail Drop - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 27.50	The Rubber Stamp Shop, In - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 59.85	Town & Country Food - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 6.42	Town & Country Food - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 606.52	Uline *Ship Supplies - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 6.00	Wal-Mart #1956 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 103.68	Wm Supercenter #1956 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 18.94	Wm Supercenter #1956 - PCard
01/07/2025	ACH	U.S. Bank PCards	Library	\$ 5.60	Wm Supercenter #1956 - PCard
01/07/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 309.88	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 318.85	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 731.80	360 Office Solutions-Blgs - PCard
01/07/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 178.33	Amazon Mark* Z19W57Hu2 - PCard
01/07/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 447.00	Amazon Mark* Zx3Pg7Ad1 - PCard
01/07/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 108.71	Amazon Mktpl*Rb2Sr9Du3 - PCard
01/07/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 205.05	Amzn Mktp Us*Zr6J16I31 - PCard
01/07/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 98.91	Dd *Topzsandwichcompa - PCard
01/07/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 30.00	Dollar Tree - PCard
01/07/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 381.00	Montana Society Of Certif - PCard
01/07/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 539.00	Montana Society Of Certif - PCard
01/07/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 65.56	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 48.00	Todoist - PCard
01/07/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 16.59	Zoom.Us 888-799-9666 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,167.00	4Imprint, Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 231.50	4Imprint, Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 231.52	4Imprint, Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 380.00	4Imprint, Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.00	A And H Turf And Specialt - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.00	A And H Turf And Specialt - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Adobe *Adobe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Adobe *Adobe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.20	Adobe Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,125.00	Air Controls-Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.95	Albertsons #0038 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.91	Albertsons #0038 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.55	Albertsons #0038 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.79	Albertsons #0038 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.34	Albertsons #0038 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.58	Albertsons #0038 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.97	Albertsons #4025 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 134.95	Als Bootery & Repair Shop - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 293.02	Amazon Mark* Z16Mx4B91 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 94.85	Amazon Mark* Zl0X82Wm0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 134.99	Amazon Mark* Zl71C7Ku1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 104.60	Amazon Mktpl*4Q5Fs60L3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.09	Amazon Mktpl*Z188W1Pc2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.50	Amazon Mktpl*Z38Hm9Vm2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.49	Amazon Mktpl*Z38Hm9Vm2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.90	Amazon Mktpl*Zr0B48Wg2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 130.30	Amazon Mktpl*Zx0Eh28W2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 13.88	Amazon Mktpl*Zx0Zd8391 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.95	Amazon Mktpl*Zx8Dt0850 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (19.90)	Amazon Mktplace Pmts - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 175.99	Amazon Reta* Zx1Tm0Ue0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.49	Amazon.Com*Z96Vo0Pw2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.75	Amazon.Com*Zl7E201L1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.16	Amazon.Com*Zr0N86Ck0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 124.75	Amazon.Com*Zx9l282U2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,947.60	American Cemetery Supplie - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.50	American Swing Products, - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Ampd Strong - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.99	Ampd Strong - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 264.58	Amzn Mktp Us*Z31Va2D91 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.96	Amzn Mktp Us*Z91Rh1Li2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 119.00	Base Camp - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 350.00	Big Sky Irrigation Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 148.50	Big Sky Linen And Unif - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 270.00	Billings Nursery And Land - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 270.00	Billings Nursery And Land - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 180.00	Billings Nursery And Land - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 180.00	Billings Nursery And Land - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 270.00	Billings Nursery And Land - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 270.00	Billings Nursery And Land - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 270.00	Billings Nursery And Land - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 270.00	Billings Nursery And Land - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 270.00	Billings Nursery And Land - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 270.00	Billings Nursery And Land - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 270.00	Billings Nursery And Land - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Bis Safety Software - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 119.98	Bis Safety Software - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 76.17	Bobcat Of Big Sky Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 82.54	Border States Industries - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.24	Border States Industries - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.97	Border States Industries - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 51.64	Border States Industries - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.57	Border States Industries - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 58.52	Border States Industries - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 348.98	City Of Billiings Buildin - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.40	College Transcript - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 112.97	Costco Whse #1644 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.25	Dollar Tree - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.70	Dt *Duluth Trading Co - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 89.50	Dt *Duluth Trading Co - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 121.76	Dxp Enterprises - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 86.15	Ebay O*08-12438-27787 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.99	Evergreen Ace Hardware - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 106.75	Forestry Suppliers Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 131.28	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.34	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.01	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.25	Hanson Chemical - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.99	Harbor Freight Tools 207 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.99	Harbor Freight Tools 207 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.99	Heights Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 48.96	Heights Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.93	Heights Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.42	Hose & Rubber - Blg - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.26	Hose & Rubber - Blg - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.60	Hose & Rubber - Blg - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.34	Hose & Rubber - Blg - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.66	Hose & Rubber - Blg - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (106.07)	Hose & Rubber - Blg - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 106.07	Hose & Rubber - Blg - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 182.52	Interstate Battery Of The - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,147.96	Interstate Battery Of The - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 101.56	Interstate Battery Of The - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 387.00	Isa - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 103.27	Issa Intl Sports Scien - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.99	Istate Truck Inc 251 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 171.90	Jersey Mikes Online Uc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 518.84	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 103.70	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 51.98	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 75.48	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.96	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 48.54	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.98	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 48.94	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.94	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.99	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 127.55	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.99	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 94.97	La Police Gear Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 120.94	Lowes #00319* - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.99	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.98	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 18.40	Macon Supply Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.35	Meadow Green - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,250.00	Medallion Vault & Casket - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 655.00	Medallion Vault & Casket - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.49	Mfcp Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.11	Midland Implement Co - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 74.83	Midland Implement Co - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 315.70	Midland Implement Co - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 338.02	Midland Implement Co - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.75	Midland Implement Co - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.40	Midland Implement Co - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 721.00	Montana Nursery & Landsca - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (721.00)	Montana Nursery & Landsca - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.33	Napa Store 3547001 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 86.32	Napa Store 3547001 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 116.15	Nc The Cat Rental Stor - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.99	Nfhs All Access - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.06	North Coast Electric - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 201.81	North Coast Electric - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 275.00	Nrpa Operating - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 72.91	Nrpa Operating - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.99	Office Depot #1080 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.99	Office Depot #1080 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.50	Office Depot #1080 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.49	Office Depot #1080 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.99	Office Depot #1080 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 95.37	Office Depot #450 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.00	Office Depot #450 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 42.98	Office Depot #450 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.50	Office Depot #450 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.50	Office Depot #450 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.98	O'Reilly 1551 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 3.00	Parchment-Univ Docs - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 120.00	Pepsicola Bottling Compan - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,452.78	Ratco Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 95.50	Ratco Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 50.00	Sams Club Renewal - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 240.00	Sams Club#4805 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.88	Samsclub #4805 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 130.56	Samsclub #4805 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 3.49	Shamrock Fsw590 Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.98	Shamrock Fsw590 Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 42.98	Shamrock Fsw590 Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.98	Shamrock Fsw590 Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 352.40	Sherwin-Williams703203 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 85.98	Shipton'S Big R Heights - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 83.28	Shipton'S Big R Service - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,534.98	Shipton'S Big R Service - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 347.49	Shipton'S Big R Service - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 299.95	Shipton'S Big R West - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.99	Shipton'S Big R West - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 179.95	Shipton'S Big R West - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 63.74	Shipton'S Big R West - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 86.97	Shipton'S Big R West - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.99	Shipton'S Big R West - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.98	Shipton'S Big R West - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Shipton'S Big R West - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.98	Shipton'S Big R West - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 135.61	Smalltoys Jackpotbingo - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.99	Spectrum - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Spotify Usa - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.46	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 2.58	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 71.75	Tacoma Screw Products Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.30	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 78.11	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 212.57	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 121.41	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 86.22	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.95	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.22	Target 00013334 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 267.97	Target 00013334 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 50.00	Textmagic.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 130.98	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 193.48	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.64	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.96	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.69	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 133.94	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 414.94	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 724.03	Tractor & Equipment - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 430.50	Tractor & Equipment - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 3,445.82	Tractor & Equipment - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (49.64)	Tractor & Equipment - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,081.00	United Rentals - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,083.00	United Rentals - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.35	Usps Po 2907810117 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.98	Vistaprint - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 68.84	Wal-Mart #1956 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 70.53	Wal-Mart #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.91	Wal-Mart #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.96	Wal-Mart #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.94	Wal-Mart #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 2.91	Wal-Mart #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 68.94	Wal-Mart #4412 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 199.50	West End Lock And Securit - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.00	West End Lock And Securit - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 120.00	West End Lock And Securit - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.25	West End Lock And Securit - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.98	Wm Supercenter #1956 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 93.29	Wm Supercenter #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.72	Wm Supercenter #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.27	Wm Supercenter #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.80	Wm Supercenter #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.00	Wwp*Sprague Pest Solution - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.59	Zoom.Com 888-799-9666 - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 72.39	Zumba Fitness - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.00	Zumbini - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 349.00	Zumbini - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 46.28	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 46.67	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ (46.28)	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 99.98	A And H Turf And Specialt - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 20.90	A And H Turf And Specialt - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 191.07	Air Controls-Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 46.90	Batteries+Bulbs #0253 - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 7.00	Carquest 3103 - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 7.00	Carquest 3103 - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 24.99	Carquest 3103 - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 10.00	City Of Billings Parking - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 16.00	Creative Monograms Smb - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 382.00	Creative Monograms Smb - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 2,455.00	Econo Print - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 227.79	Edge Construction Supp - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 520.29	Galls - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 260.80	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 326.00	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 661.07	Great Western Supply Co - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 55.55	Harbor Freight Tools 207 - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 38.97	Harbor Freight Tools 207 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 8.81	Hobby-Lobby #251 - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 1.99	Hobby-Lobby #251 - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 660.00	In *International Parking - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 44.00	In *Yellowstone Acoustics - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 4.99	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 80.95	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 11.99	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 11.99	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 12.00	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 139.38	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 150.99	Office Depot #450 - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 161.00	Overhead Door-S Mont - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 113.56	Sherwin-Williams703429 - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 35.99	Shipton'S Big R East - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 512.00	Sp Universalboot Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 25.00	Spic And Span - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 25.00	Spic And Span - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 25.00	Spic And Span - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 66.00	Spic And Span - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 31.89	Stapls7647980776000001 - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 53.39	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 175.36	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 77.78	Wal-Mart #1956 - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 13.02	Wm Supercenter #1956 - PCard
01/07/2025	ACH	U.S. Bank PCards	Parking	\$ 5.98	Wm Supercenter #1956 - PCard
01/07/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 23.37	Heights Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 139.29	Midland Implement Co - PCard
01/07/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 300.51	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 260.61	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 27.00	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 55.97	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 27.47	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 27.82	Yellowstone Valley Elect - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 496.15	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 161.90	Amazon Mktpl*Z140H9Uf0 - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 49.51	Amazon Mktpl*Z196X9Mh1 - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 298.39	Amazon Mktpl*Z99Hf7142 - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 25.40	B&H Photo 800-606-6969 - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 711.83	B&H Photo 800-606-6969 - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 377.54	Budget Rent A Car - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 197.97	Budget Rent A Car - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 294.00	Courtyard By Marriott - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 17.00	Exxon Gateway Convenie - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 127.11	Fairfield Inn & Suites - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 416.34	In *American Incinerators - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 440.74	Peavey Corp. - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 131.26	Residence Inn Denver - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 19.75	Rocket 6546 - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 579.95	United 0162443500323 - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 40.00	United 0164453533658 - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 40.00	United 0164454093420 - PCard
01/07/2025	ACH	U.S. Bank PCards	PD Program	\$ 22.99	United 0164456470515 - PCard
01/07/2025	ACH	U.S. Bank PCards	Planning	\$ 392.00	Aashto - PCard
01/07/2025	ACH	U.S. Bank PCards	Planning	\$ 343.00	American Planning Associ - PCard
01/07/2025	ACH	U.S. Bank PCards	Planning	\$ 74.90	Anc* Newspapers.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Planning	\$ 305.00	Apa - PCard
01/07/2025	ACH	U.S. Bank PCards	Planning	\$ 78.96	Costco Whse #1644 - PCard
01/07/2025	ACH	U.S. Bank PCards	Planning	\$ 74.45	Domino'S 7003 - PCard
01/07/2025	ACH	U.S. Bank PCards	Planning	\$ 3.98	Samsclub #4805 - PCard
01/07/2025	ACH	U.S. Bank PCards	Planning	\$ 16.59	Zoom.Us 888-799-9666 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 50.98	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 117.78	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,470.35	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 369.07	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 298.86	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,478.33	360 Office Solutions Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 897.75	4Te*Alarm Monitoring Serv - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 239.88	Adobe - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,165.16	Agent Fee 8900898372486 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 543.98	Airbnb * Hmwcbz9Jx2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 337.96	Alaska Air 0272390702571 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 337.96	Alaska Air 0272390702572 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.98	Albertsons #1227 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 112.47	Albertsons #1227 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 27.36	Albertsons #4041 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.50	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.10	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 39.15	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 52.64	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.42	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.25	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.64	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.10	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.05	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.05	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.32	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.64	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.05	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.05	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.05	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 185.58	Amazon Mark* Z15So1Nf2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 51.76	Amazon Mark* Z18G20R40 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 163.14	Amazon Mark* Zl0Ua07C2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 191.97	Amazon Mktpl*4G6X83Ez3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 38.00	Amazon Mktpl*Ef6Fz2Hu3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 120.99	Amazon Mktpl*Mh1Da2X93 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,113.93	Amazon Mktpl*Xp3Ei4M63 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.99	Amazon Mktpl*Y41Tt2M43 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 89.59	Amazon Mktpl*Z109560Q2 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 42.24	Amazon Mktpl*Z19Un5Q80 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 966.00	Amazon Mktpl*Z35Rt1H60 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 55.99	Amazon Mktpl*Z37Xj7H20 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 18.76	Amazon Mktpl*Z92Sh4302 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 10.00	Amazon Mktpl*Z933G5An2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 18.39	Amazon Mktpl*Zl55K7De0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 19.98	Amazon Mktpl*Zr3Qb40I0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 70.37	Amazon Mktpl*Zr49U41M0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 72.59	Amazon Mktpl*Zr9Pr97U2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 5.29	Amazon Mktpl*Zr9Ps3430 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 44.73	Amazon Mktpl*Zx0Ta6Jq0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 67.14	Amazon Mktpl*Zx25J0V00 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 28.99	Amazon Mktpl*Zx2Iy04Z0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 11.95	Amazon Mktpl*Zx2Wu97S2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 29.98	Amazon Mktpl*Zx56J97R2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 100.99	Amazon Mktpl*Zx5Ud9Jh0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ (139.00)	Amazon Prime*Cn71E9Tn3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 23.99	Amazon Reta* Zr0Hw8Wp0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 301.95	Amazon Reta* Zr12G04S0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 68.34	Amazon Reta* Zr4Zi3211 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 39.35	Amazon Reta* Zr5T627V1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 746.10	Amazon Reta* Zx8N13Bv2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 28.36	Amazon.Com*Z324N1Zy0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 78.00	American Water Technol - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 209.98	Amzn Mktp Us*1G0Wv1643 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,699.99	Amzn Mktp Us*4P0Q85Dn3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 127.99	Amzn Mktp Us*X58Rs6Rf3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 36.95	Amzn Mktp Us*Z13Km2D70 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 24.24	Amzn Mktp Us*Z16V89V51 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 225.31	Amzn Mktp Us*Zr8Z59Fc0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 81.59	Amzn Mktp Us*Zx79I2He2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 714.81	Angel Armor - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 299.99	At Home Store 281 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,999.00	Axon - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 238.14	B&H Photo 800-606-6969 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 28.93	B&H Photo 800-606-6969 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 318.06	B&H Photo 800-606-6969 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 122.94	B&H Photo 800-606-6969 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 38.00	Batteries+Bulbs #0253 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 63.97	Best Buy 00005926 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 385.45	Big Sky Linen And Unif - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 169.95	Billings Army Navy Surplu - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 99.95	Billings Army Navy Surplu - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,470.00	Billings Clinic - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 341.94	Billings Paint Center - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 81.58	Bound Tree Medical Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 244.74	Bound Tree Medical Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 81.58	Bound Tree Medical Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 285.53	Bound Tree Medical Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 427.90	Bound Tree Medical Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 407.90	Bound Tree Medical Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 36.38	Brookshire Bros 612 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 84.39	Brownells Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 548.22	Bruco Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 235.29	Cambria Hotel Austin Down - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 182.25	Cambria Hotel Austin Down - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 369.16	Cda, Id - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 369.16	Cda, Id - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,072.50	Clarey'S Safety Equipment - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 34.53	Conoco - Livingston 3 130 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 49.98	Costco Whse #1644 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 109.45	Costco Whse #1644 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 199.99	Costco Whse #1644 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 119.70	Costco Whse #1644 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 166.67	Costco Whse #1644 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 627.50	Cotter S Sewer Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 243.35	Courtyard By Marriott - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 234.00	Creative Monograms Smb - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Delta Air Baggage Fee - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Delta Air Baggage Fee - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Delta Air Baggage Fee - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 79.00	Dji Drones - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 79.00	Dji Drones - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 36.00	Dji Drones - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 423.23	Domino'S 7138 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 88.02	Econo Print - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 360.88	Emblem Enterprises Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 683.18	Enterprise Rent-A-Car - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 169.95	Epoliciesupply.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 11.46	Eractoll 783594779 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 18.00	Evident Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	Evident Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	Expedia 72982487472416 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 24.88	Express Print Pack Ship - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 42.72	Exxon Columbus #1151 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,708.82	Farrwest - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 427.47	First Tactical - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Fsp*Billings Clinic Commu - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	Fsp*Billings Clinic Commu - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 110.00	Fsp*Billings Clinic Commu - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 140.00	Fsp*Billings Clinic Commu - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.00	Fsp*Billings Clinic Commu - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 169.99	General Pacific, Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 3,000.00	Gracie Univ - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 83.84	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 217.20	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 139.95	Grammarly Co*Fjaa8T1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 101.50	Graybar Electric - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 106.16	Great Falls Sleep Inn Mt1 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 503.00	Gw Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 4,125.00	Hanser Wrecker Company - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 336.08	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 683.15	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 423.90	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 197.38	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 54.94	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 157.10	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 442.81	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 24.89	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 113.66	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.45	Hobby-Lobby #251 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.62	Holiday Stations 0010 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 33.00	Holiday Stationstore0506 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 22.48	Homedepot.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 8.27	Hose & Rubber - Ar - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	labti.Org - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	labti.Org - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	labti.Org - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 107.76	Ice Bozeman Terminal - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Icma Online - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,947.00	In *Big Phish Constructio - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,410.00	In *Edispatches - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 22.75	In *Frosty Solutions, Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 589.00	In *Hamilton Mechanical - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,950.00	In *Ryan Comyn - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,641.00	In *Ryan Comyn - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,467.50	In *Ryan Comyn - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 65.64	Insight Public Sector - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,432.38	Insight Public Sector - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 467.35	Insight Public Sector - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 43.76	Insight Public Sector - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 300.00	Int'L Code Council - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 300.00	Int'L Code Council - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 260.00	Int'L Code Council Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 278.54	Iron Mountain - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 7.77	J2 Office Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 75.81	Jersey Mikes Online Uc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 188.02	Jimmy Johns - 1646 - E - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 54.62	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 112.85	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 21.90	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,168.92	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 47.80	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 84.15	Law Enforcement Drone - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 110.29	Lenovo United States - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 4,407.90	Life Assist Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 353.51	Life Assist Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,470.00	Ln Curtis Salt Lake City - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 452.20	Ln Curtis Salt Lake City - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,921.20	Ln Curtis Salt Lake City - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,612.80	Ln Curtis Salt Lake City - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 498.00	Lockwood Ace Hardware - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,150.19	Lowes #00907* - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 122.00	Mcwholesale - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 281.60	Midland Mechanical Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 264.00	Midland Mechanical Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 410.10	Midland Mechanical Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 136.00	Mid-Rivers Telephone Coo - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 122.94	Montana Club Of Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 946.71	Moore Lane Vh - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 18.18	Napa Store 3547004 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,370.00	National Academy Of Emd - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 259.52	National Emergency Train - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 270.00	National Shooting Sports - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 270.00	National Shooting Sports - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 210.75	Nemont - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 114.99	Nfpa Natl Fire Protect - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 114.99	Nfpa Natl Fire Protect - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 24.87	Office Depot #1080 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 30.99	Office Depot #450 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 324.95	Office Depot #450 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 229.68	Positive Concepts - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,230.00	Priority Dispatch Corp - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 554.00	Priority Dispatch Corp - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,108.00	Priority Dispatch Corp - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,662.00	Priority Dispatch Corp - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,662.00	Priority Dispatch Corp - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,662.00	Priority Dispatch Corp - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 137.03	Real Audio Concepts - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 622.50	Real Audio Concepts - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ (254.25)	Red Rock Adv Room Dep - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,995.00	Reliable Automation Syste - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 420.18	Reliable Automation Syste - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 57.27	Rev.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 89.64	Rev.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 146.91	Rev.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 179.28	Rev.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 109.80	Roco Rescue Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 506.40	Scl Health Rsc Pb - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 132.94	Selbys - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 386.92	Selbys - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 213.38	Shiloh Veterinary Hospita - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Sonetics Corporation - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 305.16	Sonetics Corporation - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 282.50	Sp Arcantenna.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 794.80	Sp Misty Mountain - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 175.00	Sp Red Oxx Mfg - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,086.00	Sp X-Chair Llc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 999.80	Sp Zero9 Solutions Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 298.06	Spectrum - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Sq *Big Sky Bubbles - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,310.00	Sq *Montana Premiere Ente - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ (450.00)	Sq *Western Fire Chiefs A - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 9.60	Stapls7647552577000001 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 319.68	State Chemic*State Che - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 505.00	Summit Fire And Security - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,435.00	Summit Fire And Security - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 450.00	Summit Fire And Security - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 62.00	Taco Bell 034358 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.57	Target 00001719 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 46.00	Target 00001719 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 93.98	Target 00013334 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 115.85	Target 00013334 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 115.96	Target 00013334 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 3,300.00	Teleflex Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,396.78	The Blind Guy - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,698.40	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 50.75	The Ups Store 2594 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 15.69	The Ups Store 4741 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 277.60	Tlo Transunion - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Trace Analytics Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ (60.77)	Travel 72940477529461 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ (60.77)	Travel 72940477529461 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ (60.77)	Travel 72940477529461 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ (60.77)	Travel 72940477529461 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.90	Tst*City Brew Coffee - C - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.90	Tst*City Brew Coffee - C - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 47.00	Tst*City Brew Coffee - C - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Tst*City Brew Coffee - C - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 41.40	Universal Awards - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 77.63	Universal Awards - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 58.41	Ups*Billing Center - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 39.30	Ups*Billing Center - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1.17	Ups*Billing Center - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 46.75	Ups*Billing Center - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 36.89	Wal-Mart #1956 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 42.59	Wal-Mart #1956 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.97	Walmart.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.97	Walmart.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.97	Walmart.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.97	Walmart.Com 8009256278 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.97	Walmart.Com 8009256278 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.97	Walmart.Com 8009256278 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 388.62	Wasabi Technologies - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 7.00	West End Lock And Securit - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 28.50	West End Lock And Securit - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 19.94	Wm Supercenter #1956 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 91.76	Wm Supercenter #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 25.52	Yellowstone County Treas - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 87.10	Yellowstone County Treas - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 51.03	Yellowstone County Treas - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 222.71	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 649.05	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 43.94	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 129.11	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 106.44	Zazzle Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Public Safety	\$ 4,478.60	Zoll Medical Corp - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 411.10	360 Office Solutions-Blgs - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 50.00	Aces Brand Imaging - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 120.84	Amazon Mark* Zr4Y74Hd0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 23.98	Amazon Mktpl*Z93509Gb2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 25.48	Amazon Mktpl*Zx5Qc5Sp2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 21.51	Amazon Mktpl*Zx5Qc5Sp2 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 40.99	Amazon Mktpl*Zx5Qf77I2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 90.76	Amzn Mktpl Us*Zl9Wa2Y30 - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 210.00	Batteries+Bulbs #0253 - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 3.50	Batteries+Bulbs #0253 - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 1,631.51	Big Sky Linen And Unif - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 4,227.12	Big Sky Linen And Unif - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 23.65	City Of Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 669.88	Cross Petroleum Service - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 161.71	Enduro Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ (161.71)	Enduro Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 296.25	Fastenal Company 01Mtbl - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 941.47	Fastenal Company 01Mtbl - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 131.10	General Distributing Comp - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 93.38	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 93.38	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 2,245.85	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ (2,008.43)	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 131.51	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 191.26	Hose & Rubber - Blg - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 1,205.00	In *Independent Lock And - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 1,011.89	Inficon, Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 393.19	Kincaid Equipment Manufac - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 89.99	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 39.99	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 476.25	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 31.06	Kleen Rite Corp - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 179.34	Kleen Rite Corp - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 179.34	Kleen Rite Corp - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 62.97	Napa Store 3547001 - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 55.01	Napa Store 3547001 - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 43.95	Napa Store 3547001 - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 80.00	Napa Store 3547001 - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 24.97	Napa Store 3547001 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 963.39	Northland Automotive - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 110.07	Office Depot #450 - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 267.75	Pacific Steel Branch #02 - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 107.30	Paypal *Genuinemark - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 111.75	Paypal *Genuinemark - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 840.00	Pzg**Mt Dept Revenue-E - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 329.99	Shipton'S Big R West - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 138.50	Sq *Clint Burdette - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 57.63	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 132.00	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 73.50	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 27.97	Amazon Mark* Zx0B400E1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 1,057.93	Dri*Logi Store - PCard
01/07/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 757.95	Dri*Logi Store - PCard
01/07/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 1,226.35	Homedepot.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 124.52	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 68.40	A And H Turf And Specialt - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 70.35	Amazon Mktpl*Zr1Pt7Ss2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 27.63	Amazon Mktpl*Zr1Pt7Ss2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 15.58	Amazon Mktpl*Zr4E83Dr2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 45.52	Amazon Mktpl*Zr4E83Dr2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 16.95	Amazon Mktpl*Zx2Zc8Qo2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 27.69	Amazon Reta* Zx7Nb1172 - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 10.99	Autozone #3772 - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 27.00	Awg 3575 - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,000.00	Fp *Altitude Signal, Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,000.00	Fp *Altitude Signal, Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,000.00	Fp *Altitude Signal, Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 915.00	Fp *Altitude Signal, Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 45.98	Harbor Freight Tools 207 - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 62.73	Heights Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 64.97	Heights Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 86.94	Heights Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 340.00	International Municipa - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 38.53	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 39.99	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 61.97	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 19.99	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 48.58	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 71.96	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 15.98	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 277.74	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 298.00	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 60.38	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 39.98	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 123.80	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 49.16	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 295.06	Mead Lumber Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 491.66	North Coast Electric - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 936.60	Sherwin-Williams703203 - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 366.98	Shipton'S Big R East - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 2.48	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 147.38	Wal-Mart #1956 - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 25.32	Wm Supercenter #1956 - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 550.00	Www.Aboutphaseacademy. - PCard
01/07/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 211.49	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 111.20	(Pc) 0725 Ced - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 205.93	(Pc) 0725 Ced - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 43.57	360 Office Solutions-Blgs - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 14.60	360 Office Solutions-Blgs - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 94.95	A And H Turf And Specialt - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 50.37	Aaim - Services - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 38.00	Aaim - Services - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 664.92	Abc Florida Parts Call Ct - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 59.99	Adobe *Adobe - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 12.99	Adobe *Adobe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 109.99	Albertsons #0047 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 38.94	Albertsons #0630 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 19.47	Albertsons #0630 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 138.70	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 183.64	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 448.66	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 23.28	Alsco Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 14.95	Amazon Mktpl*4H54T2093 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 156.17	Amazon Mktpl*C92U92Kf3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 61.11	Amazon Mktpl*K72A04Ka3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 34.98	Amazon Mktpl*Z17Ha5Yy2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 39.56	Amazon Mktpl*Z34Re6Vi2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 17.89	Amazon Mktpl*Z96Ue63J2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 18.10	Amazon Reta* Zr3Nm4Fj2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 86.73	Amazon.Com*Z17Wk0H32 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 1,086.00	Amzn Mktp Us*Z96A65Os2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 839.00	Apta - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 55.94	Awg 3575 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 54.71	Awg 3575 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 55.94	Awg 3575 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 54.71	Awg 3575 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 6.99	Bass Pro Billings432 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 1,683.93	Dakota Supply Group - Bil - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 5.75	Dollar Tree - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 451.48	Elreg Distributors - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 30.00	Elreg Distributors - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 455.26	Ferguson Ent #1342 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 187.75	Ferguson Ent #1342 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 42.42	Ferguson Ent #1342 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 49.64	Gateway Fees - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 385.50	Gdp*Access-Arize - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 17.63	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 4.99	Hobby-Lobby #251 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 300.00	In *Cotter'S Sewer, Septi - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 26.00	In *Frosty Solutions, Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 26.00	In *Frosty Solutions, Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 2,800.00	In *Peacock Cleaning Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ (125.00)	In *Yellowstone County On - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ (220.00)	In *Yellowstone County On - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 220.00	In *Yellowstone County On - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 38.86	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 57.28	Kb Commercial Products - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 5.99	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ (1.78)	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 54.84	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 14.99	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 37.75	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 1.72	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 39.98	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 2.69	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 6.76	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 15.10	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 13.49	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 63.87	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 35.00	Lowe's #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 210.72	Lowe's #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 98.40	Lowe's #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 39.92	Lowe's #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 20.86	Lowe's #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 9.90	Lowe's #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 520.47	Napa Store 3547001 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ (50.47)	Napa Store 3547001 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 91.96	Office Depot #1080 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 880.76	Parts Sourcefy - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ (880.76)	Parts Sourcefy - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 1,000.00	Pierce Billings Admin - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 188.00	Ratco Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 17.28	Shipton'S Big R East - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 4.38	Shipton'S Big R East - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 2,200.00	Sq *Shaun Hirschi - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 222.25	Sq *Sign Pro - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 717.03	Sun Supply Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 940.39	Sundown Security - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 18.76	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 23.58	Target 00001719 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 699.00	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ (27.57)	The Ups Store 2594 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 54.17	The Ups Store 2594 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 27.57	The Ups Store 2594 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 188.00	Transfor - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 10.45	Usps Po 2907800103 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 12.00	Wal-Mart #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	Transit	\$ 16.59	Zoom.Us 888-799-9666 - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 275.85	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 123.73	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 96.54	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ (96.54)	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 28.80	360 Office Solutions Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 229.97	Albertsons #0047 - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 22.95	Albertsons 3367 - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 19.12	Amazon Mktpl*816C961J3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 105.98	Amazon Mktpl*Zx82W17V2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 16.62	Amazon Reta* Z31F95M40 - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 82.10	Amazon Reta* Zl1Os75Z0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 320.61	Amazon.Com*066Pp5Ao3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 914.84	Cdw Govt #Ab8Sk5V - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 322.47	City Of Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 593.71	Edge Construction Supp - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 3,130.52	Enterprise Specialty Pro - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 354.00	Fedex282265272481 - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 454.16	Hach Company - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 2,181.99	Handtrucks2Go - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 518.95	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 53.77	Harbor Freight Tools 207 - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 60.42	Harbor Freight Tools 207 - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 239.88	Heights Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 79.98	Heights Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 824.00	In *Yellowstone Acoustics - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 27.93	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 12.24	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 12.25	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 35.98	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 59.95	Lockwood Ace Hardware - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 138.90	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 505.10	Norco - 97 - Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 454.31	Process Technology, Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 682.43	Process Technology, Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 296.46	Provantage - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 308.00	Ratco Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 396.40	Rs Americas, Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,041.65	Rsd - Billings#57 - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 135.93	Shipton'S Big R East - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 86.97	Shipton'S Big R East - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 4,022.72	Sp Fallprotection - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,400.00	Sp Toolup - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,400.00	Sp Toolup - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,431.60	Sp Toolup - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,431.59	Sp Toolup - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 956.00	Sq *Genuine Marketing Llc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 88.98	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 34.36	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 159.75	Tacoma Screw Products Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 48.53	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 90.03	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 86.30	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 66.35	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 28.52	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 0.87	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 276.70	Tmg Services Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 65.55	Tractor-Supply-Co #0303 - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 47.92	Tractor-Supply-Co #0303 - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 165.36	Tribute Store Flowers - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 52.97	Wal-Mart #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 758.89	Yellowstone Electric Comp - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 258.76	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 234.09	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 27.00	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 319.36	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,361.24	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 3.26	A And H Turf And Specialt - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 1.44	A And H Turf And Specialt - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 5.25	A And H Turf And Specialt - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 10.92	A And H Turf And Specialt - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 143.91	Amazon Mark* Z17Mr9Yf0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 28.99	Amazon Mktpl*1X85S3Kh3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 7.19	Amazon Mktpl*Jp63U0Vh3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 75.97	Amazon Mktpl*Z983H3Cg2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 15.99	Amazon Mktpl*Zl0M18Vc2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 42.89	Amazon Mktpl*Zl1S558H1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 197.99	Amazon Mktpl*Zr3Sg8Fp2 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 28.75	Amazon Mktpl*Zr8Vm9P02 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 8.98	Amazon Mktpl*Zx9G863B0 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 30.00	Amazon Reta* Zl3C89Kw1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 29.99	Amazon Reta* Zl3C89Kw1 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 51.62	Amazon Reta* Zx9582M62 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 465.00	Amer. Membrane Tech. A - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 115.32	Amzn Mktp Us*807Ja0Pr3 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 31.12	Anderson Service Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 559.15	Big Sky Linen And Unif - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 559.14	Big Sky Linen And Unif - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 1,185.91	Big Sky Linen And Unif - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 423.15	Big Sky Linen And Unif - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 1,131.64	Big Sky Linen And Unif - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 177.56	Big Sky Linen And Unif - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 59.18	Big Sky Linen And Unif - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 5.97	Cablesandkits - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 5.97	Cablesandkits - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 32.27	Cablesandkits - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 32.28	Cablesandkits - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 47.11	City Of Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 482.64	City Of Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 241.32	City Of Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 241.32	City Of Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 372.96	City Of Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 124.32	City Of Billings - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 347.43	Controlbyweb - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 19.99	Costco Whse #1644 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 19.99	Costco Whse #1644 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 172.50	Cotter S Sewer Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 57.50	Cotter S Sewer Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 12.99	Cvs/Pharmacy #08944 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 92.27	Econo Print - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 92.27	Econo Print - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 493.05	Era - A Waters Company - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 34.72	Evergreen Ace Hardware - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 69.98	Evergreen Ace Hardware - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 7.58	Evergreen Ace Hardware - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 120.80	Fairfield Inn & Suites - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 120.80	Fairfield Inn & Suites - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 720.80	Ge Analytical Instrument - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 222.92	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 393.08	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 83.44	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 235.20	Grainger - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 124.24	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 41.41	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 56.22	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 356.20	Hanson Chemical - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 117.88	Harbor Freight Tools 207 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 30.00	Harbor Freight Tools 207 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 29.99	Harbor Freight Tools 207 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 17.99	Harbor Freight Tools 207 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 17.99	Harbor Freight Tools 207 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 33.51	Heights Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 30.68	Hose & Rubber - Blg - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 2,198.76	In *Murray Enterprises LI - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 732.92	In *Murray Enterprises LI - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 732.92	In *Murray Enterprises LI - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 244.31	In *Murray Enterprises LI - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 8.54	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 8.55	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 1.59	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 48.46	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 12.57	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 24.29	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 51.25	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 82.59	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 139.49	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 8.26	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 116.96	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 59.96	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 8.99	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 8.99	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 15.99	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 29.98	Kings Ace Hdwe - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 191.92	Leatherman Tool Group, In - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 191.92	Leatherman Tool Group, In - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 551.00	Lesman Iron Works - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 2,139.70	Lifetechcorp* 13143471 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 946.27	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 315.42	Lowes #00319* - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 45.62	Midland Implement Co - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 76.04	Motion Industries Inc. - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 5.55	Napa Store 3547007 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 99.44	Northwest Scientific Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 193.74	Northwest Scientific Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 9.62	Northwest Scientific Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 383.44	Northwest Scientific Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 1,288.03	Npc*New Pig Corp - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 24.99	Office Depot #1080 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 115.98	Office Depot #1080 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 113.09	Office Depot #1080 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 12.99	Office Depot #5125 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 17.60	Pacific Steel Branch #02 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 17.60	Pacific Steel Branch #02 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 71.77	Pacific Steel Branch #02 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 12.45	Pacific Steel Branch #02 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 98.07	Papa John'S #1945 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 106.85	Perkin Elmer - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 506.46	Purvis Industries 68 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 63.77	Purvis Industries 68 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 3,860.00	Pzg**Mt Dept Environ Q - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ (2,702.00)	Pzg**Mt Dept Environ Q - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 530.00	Pzg**Mt Dept Environ Q - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 301.27	Salisburyonline.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 301.28	Salisburyonline.Com - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 150.10	Samsclub #4805 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 95.00	Santiago'S Mexican Restau - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 69.71	Sherwin-Williams703203 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 69.71	Sherwin-Williams703203 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 13.98	Shipton'S Big R East - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 13.98	Shipton'S Big R East - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 1,631.00	Ss Machine Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 153.26	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 53.58	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 66.28	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 37.77	Tacoma Screw Products Inc - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 490.14	Tfs*Fishersci Ecom Hus - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 71.76	The Home Depot #3101 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 613.18	Uline *Ship Supplies - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 204.39	Uline *Ship Supplies - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 117.00	West End Lock And Securit - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 117.00	West End Lock And Securit - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 22.72	Wm Supercenter #2923 - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 577.50	Www.Isa.Org - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 577.50	Www.Isa.Org - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 32.96	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 1,489.32	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Water	\$ 33.89	Yellowstone Valley Elect - PCard
01/07/2025	ACH	U.S. Bank PCards	Park Pgrms	\$ 43.76	Insight Public Sector - PCard
01/07/2025	877099	Xylem Water Solutions USA	Water	\$ 3,885.73	Godwin pump repair
01/07/2025	877100	Yellowstone Electric	Solid Waste	\$ 2,544.66	Service at landfill. Re-hang light and repair conduit.
01/07/2025	877101	Yellowstone Valley Elec	Solid Waste	\$ 760.50	Electricity svc at Landfill Compost site. 11/01/24 - 12/01/24
01/07/2025	877101	Yellowstone Valley Elec	Solid Waste	\$ 1,437.59	Electricity service at Landfill Flare. 11/01/2024 - 12/01/2024
01/07/2025	877101	Yellowstone Valley Elec	Solid Waste	\$ 3,917.01	Electricity service at Landfill. 11/01/2024 - 12/01/2024