

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	877610	Ace Electric	Parking	\$ 4,182.74	PARK 3 TROUBLESHOOTING LIGHTS IN MAINTENANCE OFFICE
02/04/2025	877614	All Color Embroidery	Fleet	\$ 553.00	39697
02/04/2025	877614	All Color Embroidery	Fleet	\$ 1,782.00	39745
02/04/2025	877614	All Color Embroidery	Public Safety	\$ 1,782.00	--; GRAPHICS
02/04/2025	877615	All Partitions and Parts	Transit	\$ 7,630.00	17465_Bathroom Partitions for Metroplex and Shipping
02/04/2025	877615	All Partitions and Parts	Transit	\$ 1,118.00	17465_Bathroom Partitions for Metroplex and Shipping
02/04/2025	877626	Beartooth Environmental	Solid Waste	\$ 17,403.25	Manifests026835869JJK; 026835868JJK; 026835870JJK
02/04/2025	877629	Billings Kubota	Capital Replace	\$ 10,652.00	ERP replacement for #1680 utility vehicle - 01-22409
02/04/2025	877629	Billings Kubota	Park Dist 1	\$ 897.00	ERP replacement for #1680 utility vehicle - 01-22409
02/04/2025	877629	Billings Kubota	Water	\$ 754.65	CYLINDER FOR VEHICLE 7327
02/04/2025	877631	Billings Precast Enterprises	Water	\$ 2,345.00	24" FRAME RINGS 4" HIGH - P/N: 333-075-00560
02/04/2025	877631	Billings Precast Enterprises	Water	\$ 4,275.00	24-IN-BLGS STD C 1 COVERS - MANHOLE COVER (#301 MCI)
02/04/2025	877631	Billings Precast Enterprises	Water	\$ 2,680.00	24-IN-FRAME/RINGS FOR - MANHOLE COVER-METAL-7"
02/04/2025	877639	Century Link	Airport	\$ 49.20	Airport Terminal Power M
02/04/2025	877639	Century Link	Airport	\$ 45.66	Airport Alarm
02/04/2025	877639	Century Link	Airport	\$ 45.19	Airport 1FB Line
02/04/2025	877639	Century Link	Airport	\$ 83.58	Airport
02/04/2025	877639	Century Link	Airport	\$ 45.19	Airport P9 Building
02/04/2025	877639	Century Link	Airport	\$ 466.98	Airport -Charges for Airport phone fax alarm line
02/04/2025	877639	Century Link	Airport	\$ 31.99	Bill Date: Aug 16, 2021. QTA Phone
02/04/2025	877639	Century Link	Engineering	\$ 118.40	Measured Lines Depot 50/50
02/04/2025	877639	Century Link	EOC 911	\$ 45.65	911
02/04/2025	877639	Century Link	EOC 911	\$ 45.65	911
02/04/2025	877639	Century Link	EOC 911	\$ 300.00	9-1-1 Center Landfill #2
02/04/2025	877639	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
02/04/2025	877639	Century Link	EOC 911	\$ 3,248.80	9-1-1 Center
02/04/2025	877639	Century Link	EOC 911	\$ (93.38)	9-1-1 Center
02/04/2025	877639	Century Link	EOC 911	\$ (93.38)	9-1-1 Center
02/04/2025	877639	Century Link	Fleet	\$ 44.69	Motor Pool
02/04/2025	877639	Century Link	General	\$ -	Cemetery Kenco Line
02/04/2025	877639	Century Link	IT Resources	\$ 49.20	Kenco Security Alarm IT Alarm
02/04/2025	877639	Century Link	Library	\$ 421.11	Library 6 lines
02/04/2025	877639	Century Link	P.W. Admin	\$ 118.40	Measured Lines Depot 50/50

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02/04/2025	877639	Century Link	Park Dist 1	\$ 66.00	Parks
02/04/2025	877639	Century Link	Park Dist 1	\$ 63.00	Stewart Park Batting Cages
02/04/2025	877639	Century Link	Park Dist 1	\$ 46.00	Parks 3890 Stillwater
02/04/2025	877639	Century Link	Parking	\$ 35.19	Park 2 Elevator Phone
02/04/2025	877639	Century Link	Parking	\$ 49.20	Park 1 Elevator Phone
02/04/2025	877639	Century Link	Phone System	\$ 118.08	Library 4 lines
02/04/2025	877639	Century Link	Phone System	\$ 665.10	Library 4 lines
02/04/2025	877639	Century Link	Phone System	\$ (1,330.20)	Library 4 lines
02/04/2025	877639	Century Link	Phone System	\$ 115.86	Airport Measured Lines
02/04/2025	877639	Century Link	Phone System	\$ 108.40	Met Measured Lines
02/04/2025	877639	Century Link	Phone System	\$ 108.40	BOC Measured Lines
02/04/2025	877639	Century Link	Phone System	\$ 108.40	PUD Measured Lines
02/04/2025	877639	Century Link	Phone System	\$ 2,764.00	Main System Centrex
02/04/2025	877639	Century Link	Phone System	\$ 607.40	Main System Centrex
02/04/2025	877639	Century Link	Phone System	\$ 58.23	MET Fax and Kenco Fax
02/04/2025	877639	Century Link	Phone System	\$ 49.48	Animal Control Fax
02/04/2025	877639	Century Link	Phone System	\$ 56.62	Fire Alarm
02/04/2025	877639	Century Link	Phone System	\$ 56.62	Four Dances
02/04/2025	877639	Century Link	Phone System	\$ 55.62	Miller Building
02/04/2025	877639	Century Link	Phone System	\$ 56.55	Pioneer Park
02/04/2025	877639	Century Link	Phone System	\$ 58.23	Streets Fax
02/04/2025	877639	Century Link	Planning	\$ 49.20	Planning Traffic Central Broadwater
02/04/2025	877639	Century Link	Planning	\$ 49.20	Planning Traffic Central 9th
02/04/2025	877639	Century Link	Public Safety	\$ 49.20	Fire Elevator
02/04/2025	877639	Century Link	Public Safety	\$ 46.19	Crime Prevention Alarm
02/04/2025	877639	Century Link	Public Safety	\$ 119.32	Fire
02/04/2025	877639	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
02/04/2025	877639	Century Link	Public Safety	\$ 59.20	Fire 5 911 Line
02/04/2025	877639	Century Link	Public Safety	\$ 35.19	Fire Maintenance Shop
02/04/2025	877639	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
02/04/2025	877639	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
02/04/2025	877639	Century Link	Solid Waste	\$ 84.38	Solid Waste Landfill
02/04/2025	877639	Century Link	Solid Waste	\$ 187.10	SW Landfill

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02/04/2025	877639	Century Link	Street/Traffic	\$ 35.19	PW Traffic 3728 McDougall
02/04/2025	877639	Century Link	Street/Traffic	\$ 49.20	PW Traffic Signal 24 Central
02/04/2025	877639	Century Link	Wastewater	\$ 56.33	PUD Sahara Sand Lift Station
02/04/2025	877639	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
02/04/2025	877648	Collaborative Design Arch	Wastewater	\$ 20,871.55	WO 23-24 Belknap Office Remodel Phase 2
02/04/2025	877652	Community Solutions	Court Grants	\$ 3,265.00	25 Jan. EtG CSI
02/04/2025	877659	Cove Irrigation Ditch	Storm Sewer	\$ 1,775.00	Falcon Ridge Estates..Water Discharge fo
02/04/2025	877659	Cove Irrigation Ditch	Storm Sewer	\$ 2,200.00	Reflections At Copper Ridge...Water Disc
02/04/2025	877665	Dakota Supply Group	Water	\$ 1,054.06	48 X 84 CURB BOX L/ROD 1-1/2" TAP W/ PENTAGON LID
02/04/2025	877665	Dakota Supply Group	Water	\$ 513.00	8" X 10" CI-FC REPAIR CLAMP - F1-939 X 10-SH P/N: F193910SH
02/04/2025	877665	Dakota Supply Group	Water	\$ 338.23	8" X 20" CI-FC REPAIR CLAMP - F1-939 X20-SH P/N: 405762
02/04/2025	877665	Dakota Supply Group	Water	\$ 357.90	BLUE MARKING PAINT P/N: 111-090-00140
02/04/2025	877665	Dakota Supply Group	Water	\$ 329.59	PACER TEFLON DRAIN PLUNGER (PVC) (AFCPACER7) P/N: 380465
02/04/2025	877665	Dakota Supply Group	Water	\$ 3,129.68	TYLER 6860 HD 26" TOP SECTION (TY502166) (COB-100)
02/04/2025	877670	Dell Computer L P	General	\$ 256.08	Qty. 2 24" Monitors -Court
02/04/2025	877670	Dell Computer L P	General	\$ 171.21	Qty. 2 24" Monitors -Court
02/04/2025	877670	Dell Computer L P	P.W. Admin	\$ (128.35)	Dell OptiPlex, i7, 16GB, 1TB -Parking Front desk at new CH
02/04/2025	877670	Dell Computer L P	P.W. Admin	\$ 1,661.23	Mobile Precision Laptop and Dock - PUD
02/04/2025	877670	Dell Computer L P	P.W. Admin	\$ (171.21)	Qty. 2 24" Monitors -Court
02/04/2025	877670	Dell Computer L P	Parking	\$ 1,141.12	Dell OptiPlex, i7, 16GB, 1TB -Parking Front desk at new CH
02/04/2025	877670	Dell Computer L P	Parking	\$ 128.35	Dell OptiPlex, i7, 16GB, 1TB -Parking Front desk at new CH
02/04/2025	877673	Desert Mountain	Street/Traffic	\$ 5,873.12	ice slicer
02/04/2025	877677	Donnes	Water	\$ 12,137.50	Digging Intake # 1 07/22/2024 to 07/26/
02/04/2025	877679	DOWL	Water	\$ 1,800.00	WO 23-01 2023 Water and Sewer Main Replacement - Water
02/04/2025	877679	DOWL	Water	\$ 45,389.13	WO 25-01 Contract 1: 2025 Water Main Replacement
02/04/2025	877681	Downtown Billings BID	Downtown BID	\$ 52,991.89	Tax Year 24; BID Assessments Housing Authority
01/29/2025	348205	EBMS Import	City Ins Fund	\$ 3,525.94	EBMS INSURANCE PAYMENTS
01/29/2025	348206	EBMS Import	City Ins Fund	\$ 4,708.00	EBMS INSURANCE PAYMENTS
01/29/2025	348207	EBMS Import	City Ins Fund	\$ 37,886.16	EBMS INSURANCE PAYMENTS
01/29/2025	348209	EBMS Import	City Ins Fund	\$ 8,266.71	EBMS INSURANCE PAYMENTS
01/29/2025	348211	EBMS Import	City Ins Fund	\$ 13,328.69	EBMS INSURANCE PAYMENTS
01/29/2025	348213	EBMS Import	City Ins Fund	\$ 5,724.00	EBMS INSURANCE PAYMENTS
01/29/2025	348214	EBMS Import	City Ins Fund	\$ 100,675.43	EBMS INSURANCE PAYMENTS

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01/29/2025	348216	EBMS Import	City Ins Fund	\$ 6,900.34	EBMS INSURANCE PAYMENTS
01/29/2025	348217	EBMS Import	City Ins Fund	\$ 3,968.21	EBMS INSURANCE PAYMENTS
01/29/2025	348218	EBMS Import	City Ins Fund	\$ 3,218.30	EBMS INSURANCE PAYMENTS
01/29/2025	348222	EBMS Import	City Ins Fund	\$ 4,146.75	EBMS INSURANCE PAYMENTS
01/29/2025	348224	EBMS Import	City Ins Fund	\$ 3,609.51	EBMS INSURANCE PAYMENTS
01/29/2025	348231	EBMS Import	City Ins Fund	\$ 3,732.59	EBMS INSURANCE PAYMENTS
01/29/2025	348232	EBMS Import	City Ins Fund	\$ 2,690.89	EBMS INSURANCE PAYMENTS
01/29/2025	348240	EBMS Import	City Ins Fund	\$ 3,314.15	EBMS INSURANCE PAYMENTS
01/29/2025	348250	EBMS Import	City Ins Fund	\$ 19,603.95	EBMS INSURANCE PAYMENTS
01/29/2025	348259	EBMS Import	City Ins Fund	\$ 13,168.39	EBMS INSURANCE PAYMENTS
01/29/2025	348266	EBMS Import	City Ins Fund	\$ 7,271.30	EBMS INSURANCE PAYMENTS
01/29/2025	348267	EBMS Import	City Ins Fund	\$ 47,354.17	EBMS INSURANCE PAYMENTS
01/29/2025	348275	EBMS Import	City Ins Fund	\$ 2,739.32	EBMS INSURANCE PAYMENTS
01/29/2025	348276	EBMS Import	City Ins Fund	\$ 4,946.57	EBMS INSURANCE PAYMENTS
01/29/2025	348277	EBMS Import	City Ins Fund	\$ 40,140.98	EBMS INSURANCE PAYMENTS
01/29/2025	348285	EBMS Import	City Ins Fund	\$ 3,521.90	EBMS INSURANCE PAYMENTS
01/29/2025	348299	EBMS Import	City Ins Fund	\$ 2,719.20	EBMS INSURANCE PAYMENTS
01/29/2025	348313	EBMS Import	City Ins Fund	\$ 6,508.09	EBMS INSURANCE PAYMENTS
01/29/2025	348317	EBMS Import	City Ins Fund	\$ 14,159.18	EBMS INSURANCE PAYMENTS
01/29/2025	348323	EBMS Import	City Ins Fund	\$ 4,567.90	EBMS INSURANCE PAYMENTS
01/29/2025	348325	EBMS Import	City Ins Fund	\$ 14,839.08	EBMS INSURANCE PAYMENTS
01/29/2025	348327	EBMS Import	City Ins Fund	\$ 3,644.81	EBMS INSURANCE PAYMENTS
01/29/2025	348329	EBMS Import	City Ins Fund	\$ 9,097.87	EBMS INSURANCE PAYMENTS
01/29/2025	348331	EBMS Import	City Ins Fund	\$ 40,762.98	EBMS INSURANCE PAYMENTS
01/29/2025	348335	EBMS Import	City Ins Fund	\$ 4,296.31	EBMS INSURANCE PAYMENTS
01/29/2025	348338	EBMS Import	City Ins Fund	\$ 4,470.80	EBMS INSURANCE PAYMENTS
01/29/2025	348341	EBMS Import	City Ins Fund	\$ 2,958.84	EBMS INSURANCE PAYMENTS
01/29/2025	348342	EBMS Import	City Ins Fund	\$ 6,666.34	EBMS INSURANCE PAYMENTS
01/29/2025	348360	EBMS Import	City Ins Fund	\$ 4,637.24	EBMS INSURANCE PAYMENTS
01/29/2025	348372	EBMS Import	City Ins Fund	\$ 5,904.13	EBMS INSURANCE PAYMENTS
01/29/2025	348388	EBMS Import	City Ins Fund	\$ 22,753.00	EBMS INSURANCE PAYMENTS
01/29/2025	348392	EBMS Import	City Ins Fund	\$ 3,377.74	EBMS INSURANCE PAYMENTS
01/31/2025	87667	EBMS Import Flex	City Ins Fund	\$ 4,999.80	EBMS INSURANCE PAYMENTS

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01/31/2025	87669	EBMS Import Flex	City Ins Fund	\$ 2,589.71	EBMS INSURANCE PAYMENTS
02/04/2025	ACH	Eldorado National CA	Transit	\$ 327.64	90877936_Unit#1832_Shipping
02/04/2025	ACH	Eldorado National CA	Transit	\$ 2,169.92	90877936_Unit#1832_Side Window
02/04/2025	ACH	Eldorado National CA	Transit	\$ 131.63	90877970_Unit#1836_DEF Gauge
02/04/2025	ACH	Eldorado National CA	Transit	\$ 14.71	90877970_Unit#1836_Shipping
02/04/2025	ACH	Eldorado National CA	Transit	\$ 2,385.85	90878002_Curbside Mirror Assembly
02/04/2025	ACH	Eldorado National CA	Transit	\$ 2,385.85	90878002_Unit#1832_Curbside Mirror Assembly
02/04/2025	ACH	Eldorado National CA	Transit	\$ 327.64	90878002_Unit#1832_Shipping
02/04/2025	877683	Elreg Distributors	Transit	\$ 4,629.49	0142575-IN_Unit#1839_Alternator
02/04/2025	877683	Elreg Distributors	Transit	\$ 327.31	0142575-IN_Unit#1839_Shipping
02/04/2025	877685	Executive Cleaning	Library	\$ 2,214.00	79708
02/04/2025	877685	Executive Cleaning	Library	\$ 1,620.00	79762
02/04/2025	877690	Floyd's Truck Center WY	Solid Waste	\$ 418,567.00	Encumbrance per Sourcewell Contract #060920-ATC (Autocar)
02/04/2025	877691	Gillig Corporation	Transit	\$ 2,392.08	41264245_Brake Pad Kit
02/04/2025	877691	Gillig Corporation	Transit	\$ 190.82	41264780_Slide Pin Kit & Caps-Brakes
02/04/2025	877691	Gillig Corporation	Transit	\$ 21.23	41264780_Slide Pin Kit & Caps-Brakes
02/04/2025	877691	Gillig Corporation	Transit	\$ 234.49	41264780_Unit#1843_Shipping
02/04/2025	877691	Gillig Corporation	Transit	\$ 190.82	41264780_Unit#1843_Slide Pin Kit Brakes
02/04/2025	877691	Gillig Corporation	Transit	\$ 1,196.04	41266325_Brake Pad Kits
02/04/2025	877691	Gillig Corporation	Transit	\$ 201.52	41266325_Shipping
02/04/2025	877692	Good Earth Works	Park Dist 1	\$ 21,642.54	Ret release; WO 2332 Gorham Park Irrigation System Replace
02/04/2025	ACH	HDR	Wastewater	\$ 10,525.65	WO 2415 WRF Chemical Room Repair..Contract 2 - Engineering
02/04/2025	877706	Insight Public Sector	Public Safety	\$ 9,539.76	Qty. 12 FZ-40, i7, 32GB, 512GB, docks, serivce plan -Police
02/04/2025	877706	Insight Public Sector	Public Safety	\$ 53,037.84	Qty. 12 FZ-40, i7, 32GB, 512GB, docks, serivce plan -Police
02/04/2025	877706	Insight Public Sector	Public Safety	\$ 1,525.84	Qty. 3 FZ-40 Docks and Qty. 2 CF-33 Docks
02/04/2025	877707	Interstate Power Systems	Transit	\$ 3,469.46	R007061999-01_Unit#1834_Transmission Fix
02/04/2025	877707	Interstate Power Systems	Transit	\$ 1,234.94	R007062099-01_Unit#1829_Transmission
02/04/2025	877710	JDMD INC	Solid Waste	\$ 12,435.00	Programming Collection Fleet radios.
02/04/2025	ACH	Joe Johnson Equipment	Fleet	\$ 640.00	P02454
02/04/2025	ACH	Joe Johnson Equipment	Fleet	\$ 58.20	P02454
02/04/2025	ACH	Joe Johnson Equipment	Fleet	\$ 10.12	P02454
02/04/2025	ACH	Joe Johnson Equipment	Fleet	\$ 12.32	P02454
02/04/2025	ACH	Joe Johnson Equipment	Fleet	\$ 115.88	P02454

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02/04/2025	ACH	Joe Johnson Equipment	Fleet	\$ 141.32	P02454
02/04/2025	ACH	Joe Johnson Equipment	Fleet	\$ 25.08	P02454
02/04/2025	ACH	Joe Johnson Equipment	Fleet	\$ 29.92	P02454
02/04/2025	ACH	Joe Johnson Equipment	Fleet	\$ 1,912.98	P02454
02/04/2025	ACH	Joe Johnson Equipment	Fleet	\$ 122.40	P02454
02/04/2025	ACH	Joe Johnson Equipment	Fleet	\$ 449.50	P02454
02/04/2025	ACH	Joe Johnson Equipment	Fleet	\$ 1,665.40	P02454
02/04/2025	ACH	Joe Johnson Equipment	Fleet	\$ 77.60	P02454
02/04/2025	ACH	Joe Johnson Equipment	Fleet	\$ 329.10	P02454
02/04/2025	877726	L P Anderson Tire	Fleet	\$ 344.00	2208337
02/04/2025	877726	L P Anderson Tire	Fleet	\$ 65.00	2208352
02/04/2025	877726	L P Anderson Tire	Street/Traffic	\$ 275.25	--; TIRE; TIRE
02/04/2025	877726	L P Anderson Tire	Street/Traffic	\$ 11,860.56	--; TIRE; TIRE
02/04/2025	877726	L P Anderson Tire	Street/Traffic	\$ 11,860.56	--; TIRE; TIRE
02/04/2025	877726	L P Anderson Tire	Street/Traffic	\$ 80.00	TIRE REPAIR; TIRE REPAIR
02/04/2025	877726	L P Anderson Tire	Street/Traffic	\$ 89.50	TIRE REPAIR; TIRE REPAIR
02/04/2025	877726	L P Anderson Tire	Street/Traffic	\$ 103.17	TIRE REPAIR; TIRE REPAIR
02/04/2025	877726	L P Anderson Tire	Street/Traffic	\$ 107.45	TIRE REPAIR; TIRE REPAIR
02/04/2025	877726	L P Anderson Tire	Street/Traffic	\$ 159.00	TIRE REPAIR; TIRE REPAIR
02/04/2025	877726	L P Anderson Tire	Street/Traffic	\$ 255.00	TIRE REPAIR; TIRE REPAIR
02/04/2025	877726	L P Anderson Tire	Street/Traffic	\$ 159.00	TIRE REPAIR; TIRE REPAIR
02/04/2025	877726	L P Anderson Tire	Water	\$ 65.00	NONE; ALIGNMENT
02/04/2025	877728	Lee Newspaper Enterprises	P.W. Admin	\$ 6,094.16	Public Works Dept Media Marketing 2023; STMT, Nov 2024
02/04/2025	877728	Lee Newspaper Enterprises	P.W. Admin	\$ 9,262.96	Public Works Dept Media Marketing 2023; STMT, Dec 2024
02/04/2025	877741	Midland Implement	Payroll Clearing	\$ 25,560.00	BD1257; Bid Refunds
02/04/2025	877742	Midland Implement	Payroll Clearing	\$ 9,123.60	BD1258; Bid Refunds
02/04/2025	877748	Montana Dakota Utilities	Airport	\$ 2,332.63	285 580 1000 6
02/04/2025	877748	Montana Dakota Utilities	Airport	\$ 9,212.12	595 580 1000 1
02/04/2025	877748	Montana Dakota Utilities	Airport	\$ 1,438.70	706 580 1000 7
02/04/2025	877748	Montana Dakota Utilities	Engineering	\$ 359.96	595 373 1000 1
02/04/2025	877748	Montana Dakota Utilities	Facilities	\$ 6,322.35	375 963 4481 4
02/04/2025	877748	Montana Dakota Utilities	Facilities	\$ 3,908.46	929 780 1000 4
02/04/2025	877748	Montana Dakota Utilities	Library	\$ 6,707.07	219 924 4851 0

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02/04/2025	877748	Montana Dakota Utilities	Park Dist 1	\$ 181.84	112 138 9381 8
02/04/2025	877748	Montana Dakota Utilities	Park Dist 1	\$ 578.74	437 780 1000 9
02/04/2025	877748	Montana Dakota Utilities	Park Dist 1	\$ 93.18	501 473 1000 2
02/04/2025	877748	Montana Dakota Utilities	Park Dist 1	\$ 186.01	703 760 1000 8
02/04/2025	877748	Montana Dakota Utilities	Park Dist 1	\$ 73.37	879 660 1000 8
02/04/2025	877748	Montana Dakota Utilities	Park Dist 1	\$ 341.83	902 360 1000 6
02/04/2025	877748	Montana Dakota Utilities	Parking	\$ 26.30	717 353 1000 6
02/04/2025	877748	Montana Dakota Utilities	Parking	\$ 192.73	799 152 1209 0
02/04/2025	877748	Montana Dakota Utilities	Public Safety	\$ 26.30	062 907 9494 7
02/04/2025	877748	Montana Dakota Utilities	Public Safety	\$ 682.36	307 111 5825 0
02/04/2025	877748	Montana Dakota Utilities	Public Safety	\$ 95.69	514 117 0478 9
02/04/2025	877748	Montana Dakota Utilities	Public Safety	\$ 746.10	533 653 1000 1
02/04/2025	877748	Montana Dakota Utilities	Public Safety	\$ 466.11	668 670 1000 2
02/04/2025	877748	Montana Dakota Utilities	Public Safety	\$ 364.86	672 860 1000 3
02/04/2025	877748	Montana Dakota Utilities	Public Safety	\$ 1,354.33	819 360 1000 8
02/04/2025	877748	Montana Dakota Utilities	Public Safety	\$ 24.40	930 442 2308 4
02/04/2025	877748	Montana Dakota Utilities	Wastewater	\$ 7,052.02	293 780 1000 2
02/04/2025	877748	Montana Dakota Utilities	Wastewater	\$ 14,104.02	293 780 1000 2
02/04/2025	877748	Montana Dakota Utilities	Wastewater	\$ 7,052.02	293 780 1000 2
02/04/2025	877748	Montana Dakota Utilities	Wastewater	\$ 74.18	596 733 1000 5
02/04/2025	877748	Montana Dakota Utilities	Wastewater	\$ 73.57	713 064 3190 0
02/04/2025	877748	Montana Dakota Utilities	Wastewater	\$ 77.44	735 453 1000 2
02/04/2025	877748	Montana Dakota Utilities	Wastewater	\$ 75.72	843 879 2205 1
02/04/2025	877748	Montana Dakota Utilities	Water	\$ 146.91	162 660 1000 4
02/04/2025	877748	Montana Dakota Utilities	Water	\$ 157.66	373 580 1000 9
02/04/2025	877748	Montana Dakota Utilities	Water	\$ 157.66	373 580 1000 9
02/04/2025	877748	Montana Dakota Utilities	Water	\$ 120.60	541 380 1000 1
02/04/2025	877748	Montana Dakota Utilities	Water	\$ 80.68	921 580 1000 6
02/04/2025	877749	Montana Lines	SID Const	\$ 99,082.28	SID 14-25 Broso Park and Gabel Traffic Signal; Pmt 2 Final
02/04/2025	877749	Montana Lines	St Maint Dist	\$ 80,196.21	SID 14-25 Broso Park and Gabel Traffic Signal; Pmt 2 Final
02/04/2025	877750	Montana Muscle Movers	Stillwater Const	\$ 54,705.00	Phase 3 Move from Old City Hall to New City Hall
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 88.00	108592BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 190.21	108592BL

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02/04/2025	877751	Montana Peterbilt	Fleet	\$ 64.02	108740BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 88.00	108799BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 335.07	108799BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 43.14	108844BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 46.08	108844BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 14.24	108844BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 15.36	108844BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 51.00	108844BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 25.98	108921BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 156.25	109014BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ (156.25)	109014BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 1,677.24	109014BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 125.45	109028BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 260.36	109036BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 223.07	109060BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 77.52	109567BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 191.12	109567BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 237.06	109567BL
02/04/2025	877751	Montana Peterbilt	Fleet	\$ 121.64	109567BL
02/04/2025	877751	Montana Peterbilt	Transit	\$ (70.00)	CM102754BLA_Brake Shoe Cores Return
02/04/2025	877753	Morrison Maierle	Wastewater	\$ 28,535.34	WO 25-01 Contract 2: 2025 Sewer Replacement Project
02/04/2025	877753	Morrison Maierle	Water	\$ 6,492.00	WO 24-01 Cedar Park Water Main Replacement
02/04/2025	877753	Morrison Maierle	Water	\$ 195.00	WO 24-24 Voelker Pump Station PRV
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 75.53	628799
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 159.66	629011
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 16.30	629035
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 144.75	629039
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 86.80	629039
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 431.64	629055
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 101.06	629055
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 81.80	629084
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 56.33	629169
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 7.99	629238

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02/04/2025	877757	Napa Auto Parts	Fleet	\$ 16.47	629343
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 30.57	629367
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 73.71	629817
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 128.25	629842
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 44.10	629956
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 26.04	629956
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 96.50	629956
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 103.97	629997
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 21.30	630012
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 75.81	630047
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 8.20	630088
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 25.47	630091
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 1.27	630445
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 26.37	630445
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 34.97	630445
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 21.14	630445
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 43.15	630445
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 16.99	630601
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 43.36	630675
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 92.35	630691
02/04/2025	877757	Napa Auto Parts	Fleet	\$ (43.36)	630735
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 35.10	630736
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 10.98	630750
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 46.11	630750
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 15.24	630750
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 34.29	630789
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 10.76	630918
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 33.10	630962
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 9.99	631300
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 21.32	631300
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 42.64	631528
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 8.04	631602
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 40.20	631607

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02/04/2025	877757	Napa Auto Parts	Fleet	\$ 74.73	631648
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 46.10	631648
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 13.20	631808
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 46.10	631885
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 74.73	631885
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 157.38	631885
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 160.50	631885
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 16.16	631911
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 6.57	632071
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 52.80	632087
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 138.00	632973
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 13.17	632985
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 23.10	633220
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 8.10	633220
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 17.60	633220
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 7.00	633220
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 14.94	633220
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 42.60	633220
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 8.10	633220
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 16.60	633220
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 11.90	633220
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 6.00	633220
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 37.32	633414
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 49.28	634231
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 276.00	634240
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 89.56	634324
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 188.28	634429
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 214.47	634429
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 42.60	634429
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 497.00	634429
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 115.02	634429
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 30.44	634624
02/04/2025	877757	Napa Auto Parts	Fleet	\$ 19.14	634624

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02/04/2025	877757	Napa Auto Parts	Fleet	\$ 13.86	634624
02/04/2025	877757	Napa Auto Parts	Public Safety	\$ 7.84	629959
02/04/2025	877757	Napa Auto Parts	Solid Waste	\$ 100.12	FILTER-AIR; FILTER
02/04/2025	877757	Napa Auto Parts	Solid Waste	\$ 100.12	FILTER-AIR; FILTER
02/04/2025	877757	Napa Auto Parts	Solid Waste	\$ 16.58	FILTER-FUEL; FILTER
02/04/2025	877757	Napa Auto Parts	Solid Waste	\$ 16.58	FILTER-FUEL; FILTER
02/04/2025	877757	Napa Auto Parts	Solid Waste	\$ 40.59	FILTER-FUEL; FILTER
02/04/2025	877757	Napa Auto Parts	Solid Waste	\$ 40.59	FILTER-FUEL; FILTER
02/04/2025	877757	Napa Auto Parts	Street/Traffic	\$ 68.31	inv#633832wire/lights/elec tape
02/04/2025	877764	NorthWestern Energy	Engineering	\$ 600.10	1741314-7
02/04/2025	877764	NorthWestern Energy	Engineering	\$ 32.33	Depot parking lot lights
02/04/2025	877764	NorthWestern Energy	Facilities	\$ 6,765.62	0100507-3
02/04/2025	877764	NorthWestern Energy	Facilities	\$ 708.03	0720829-1
02/04/2025	877764	NorthWestern Energy	Facilities	\$ 1,825.84	0975808-7
02/04/2025	877764	NorthWestern Energy	Facilities	\$ 664.37	1160802-3
02/04/2025	877764	NorthWestern Energy	Facilities	\$ 2,448.48	1160804-9
02/04/2025	877764	NorthWestern Energy	Facilities	\$ 2,640.49	1269391-7
02/04/2025	877764	NorthWestern Energy	Facilities	\$ 387.22	3927205-9
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 1,279.39	0100506-5
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 38.20	0712387-0
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 227.11	0712536-2
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 44.16	0720818-4
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 269.93	0720821-8
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 6.00	0722237-5
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 6.52	0722247-4
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 89.36	0722255-7
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ -	0722257-3
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 64.50	0722260-7
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ -	0722261-5
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ -	0722265-6
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 62.24	0722266-4
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 1.35	0722268-0

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02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 8.86	0722269-8
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 17.58	0722287-0
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 10.63	0722292-0
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 21.15	0722293-8
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 6.00	0722905-7
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 80.30	0722933-9
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 10.44	0723027-9
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 85.26	0723035-2
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 6.66	0723036-0
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 168.66	0723037-8
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 37.95	0723042-8
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 18.56	0723044-4
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 58.73	0723045-1
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ -	0723050-1
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 18.86	0723054-3
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 12.51	0723055-0
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 33.22	0723056-8
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 7.97	0723057-6
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 11.75	0723058-4
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 6.00	0723162-4
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ -	0723170-7
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 29.41	0789437-1
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 193.62	0925496-2
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 22.44	1191404-1
02/04/2025	877764	NorthWestern Energy	Park Dist 1	\$ 11.22	1836666-6
02/04/2025	877764	NorthWestern Energy	Parking	\$ 2,381.22	0720834-1
02/04/2025	877764	NorthWestern Energy	Parking	\$ 1,643.30	1569636-2
02/04/2025	877764	NorthWestern Energy	Parking	\$ 17.11	1594282-4
02/04/2025	877764	NorthWestern Energy	Parks Maint	\$ 192.88	1059093-3
02/04/2025	877764	NorthWestern Energy	Public Safety	\$ 617.54	0871546-8

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02/04/2025	877764	NorthWestern Energy	Public Safety	\$ -	3448739-7
02/04/2025	877764	NorthWestern Energy	Radio	\$ 276.44	0721580-9
02/04/2025	877764	NorthWestern Energy	Solid Waste	\$ 1,115.16	3252194-0
02/04/2025	877764	NorthWestern Energy	Street/Traffic	\$ 6.00	0723645-8
02/04/2025	877764	NorthWestern Energy	Street/Traffic	\$ 0.34	1740357-7
02/04/2025	877764	NorthWestern Energy	Street/Traffic	\$ 0.58	1748896-6
02/04/2025	877764	NorthWestern Energy	Transit	\$ 466.27	1784756-7
02/04/2025	877764	NorthWestern Energy	Wastewater	\$ 60,717.60	0100591-7
02/04/2025	877764	NorthWestern Energy	Wastewater	\$ 872.56	0100606-3
02/04/2025	877764	NorthWestern Energy	Wastewater	\$ 302.55	822 Shiloh Crossing Blvd Lift..Dec 2024
02/04/2025	877764	NorthWestern Energy	Water	\$ 852.92	0100485-2
02/04/2025	877764	NorthWestern Energy	Water	\$ 5,642.91	0100540-4
02/04/2025	877764	NorthWestern Energy	Water	\$ 2,617.66	0100606-3
02/04/2025	877764	NorthWestern Energy	Water	\$ 66,314.18	0100606-3
02/04/2025	877764	NorthWestern Energy	Water	\$ 2,907.38	0722264-9
02/04/2025	877764	NorthWestern Energy	Water	\$ 2,755.49	0723040-2
02/04/2025	877764	NorthWestern Energy	Water	\$ 42.59	0723059-2
02/04/2025	877764	NorthWestern Energy	Water	\$ 374.24	1116452-2
02/04/2025	877764	NorthWestern Energy	Water	\$ 1,168.84	4519 Hesper Rd..Temp Service..Dec 2024
02/04/2025	877768	Performance Engin & Consult	Gas Tax	\$ 3,640.00	2024-081 2024 City Surveys...Wicks & Br
02/04/2025	877768	Performance Engin & Consult	Wastewater	\$ 375.00	WO 25-23 Surveying Services... Belknap S
02/04/2025	877768	Performance Engin & Consult	Water	\$ 375.00	WO 25-23 Surveying Services... Belknap S
02/04/2025	877769	Peterson Office Furniture	Stillwater Const	\$ 7,350.00	Labor to moving files
02/04/2025	877773	Playspace Designs	Park Dist 1	\$ 12,381.00	LILLIS SENIOR CHALLENGE BOARD- INVOICE 13693
02/04/2025	877774	Public Utilities	Park Dist 1	\$ 293.98	3085074
02/04/2025	877774	Public Utilities	Park Dist 1	\$ 391.18	3091164
02/04/2025	877774	Public Utilities	Park Dist 1	\$ 135.05	3091164
02/04/2025	877774	Public Utilities	Park Dist 1	\$ 37.85	3110120
02/04/2025	877774	Public Utilities	Park Dist 1	\$ 86.57	3113369
02/04/2025	877774	Public Utilities	Parks Maint	\$ 213.03	3059048
02/04/2025	877774	Public Utilities	Parks Maint	\$ 10.05	3061212
02/04/2025	877774	Public Utilities	Parks Maint	\$ 21.53	3063385
02/04/2025	877774	Public Utilities	Parks Maint	\$ 27.55	3064055

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02/04/2025	877774	Public Utilities	Parks Maint	\$ 37.85	3069969
02/04/2025	877774	Public Utilities	Parks Maint	\$ 31.48	3072990
02/04/2025	877774	Public Utilities	Parks Maint	\$ 19.09	3073704
02/04/2025	877774	Public Utilities	Parks Maint	\$ 8.12	3074748
02/04/2025	877774	Public Utilities	Parks Maint	\$ 37.85	3074750
02/04/2025	877774	Public Utilities	Parks Maint	\$ 28.13	3074751
02/04/2025	877774	Public Utilities	Parks Maint	\$ 31.48	3075407
02/04/2025	877774	Public Utilities	Parks Maint	\$ 27.84	3075860
02/04/2025	877774	Public Utilities	Parks Maint	\$ 20.04	3075860
02/04/2025	877774	Public Utilities	Parks Maint	\$ 21.53	3078687
02/04/2025	877774	Public Utilities	Parks Maint	\$ 37.85	3081602
02/04/2025	877774	Public Utilities	Parks Maint	\$ 21.20	3084220
02/04/2025	877774	Public Utilities	Parks Maint	\$ 38.25	3086389
02/04/2025	877774	Public Utilities	Parks Maint	\$ 87.87	3086390
02/04/2025	877774	Public Utilities	Parks Maint	\$ 108.50	3086391
02/04/2025	877774	Public Utilities	Parks Maint	\$ 38.25	3086392
02/04/2025	877774	Public Utilities	Parks Maint	\$ 21.20	3086393
02/04/2025	877774	Public Utilities	Parks Maint	\$ 31.48	3086929
02/04/2025	877774	Public Utilities	Parks Maint	\$ 17.25	3087030
02/04/2025	877774	Public Utilities	Parks Maint	\$ 35.70	3090572
02/04/2025	877774	Public Utilities	Parks Maint	\$ 31.81	3095935
02/04/2025	877774	Public Utilities	Parks Maint	\$ 92.04	3098116
02/04/2025	877774	Public Utilities	Parks Maint	\$ 38.25	3098117
02/04/2025	877774	Public Utilities	Parks Maint	\$ 27.84	3098999
02/04/2025	877774	Public Utilities	Parks Maint	\$ 38.25	3107305
02/04/2025	877774	Public Utilities	Parks Maint	\$ 31.48	3107704
02/04/2025	877774	Public Utilities	Parks Maint	\$ 64.74	3107704
02/04/2025	877774	Public Utilities	Parks Maint	\$ 37.85	3108190
02/04/2025	877774	Public Utilities	Parks Maint	\$ 215.35	3109457
02/04/2025	877774	Public Utilities	Parks Maint	\$ 27.84	3109458
02/04/2025	877774	Public Utilities	Parks Maint	\$ 28.13	3113693
02/04/2025	877774	Public Utilities	Parks Maint	\$ 163.89	3113702
02/04/2025	877774	Public Utilities	Public Safety	\$ 65.46	3065605

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02/04/2025	877774	Public Utilities	Public Safety	\$ 139.29	3065605
02/04/2025	877774	Public Utilities	Public Safety	\$ 51.95	3072537
02/04/2025	877774	Public Utilities	Public Safety	\$ 43.35	3072537
02/04/2025	877774	Public Utilities	Public Safety	\$ 63.12	3088868
02/04/2025	877774	Public Utilities	Public Safety	\$ 146.78	3104126
02/04/2025	877774	Public Utilities	Solid Waste	\$ 16.02	3077970
02/04/2025	877774	Public Utilities	Solid Waste	\$ 34.38	3092576
02/04/2025	877774	Public Utilities	Solid Waste	\$ 13.35	3112719
02/04/2025	877774	Public Utilities	Street/Traffic	\$ 2.60	3073598
02/04/2025	877774	Public Utilities	Street/Traffic	\$ 34.97	3075421
02/04/2025	877774	Public Utilities	Street/Traffic	\$ 20.23	3075422
02/04/2025	877774	Public Utilities	Street/Traffic	\$ 8,779.45	3083177
02/04/2025	877774	Public Utilities	Street/Traffic	\$ 20.23	3087054
02/04/2025	877774	Public Utilities	Street/Traffic	\$ 34.97	3094347
02/04/2025	877774	Public Utilities	Transit	\$ 40.51	3064066
02/04/2025	877774	Public Utilities	Transit	\$ 69.14	3064066
02/04/2025	877774	Public Utilities	Wastewater	\$ 3,463.46	3060439
02/04/2025	877774	Public Utilities	Wastewater	\$ 10.05	3075442
02/04/2025	877775	QSI 2011	IT Resources	\$ 14,186.37	Annual Silver Level Questys Software Mntnce 4/1/25-3/31/26
02/04/2025	ACH	RDO Equipment	Solid Waste	\$ 4,663.80	Filter Elements for landfill equipment.
02/04/2025	ACH	RDO Equipment	Solid Waste	\$ 7,043.90	LABOR
02/04/2025	ACH	RDO Equipment	Solid Waste	\$ 13,568.89	SHRD; MOTOR; FN; GRILLE; S/H; LK NTS; O-RNG; SPCR; PLT
02/04/2025	877779	Rimrock Foundation	Court Grants	\$ 4,172.87	25 January Rimrock Treatment Services
02/04/2025	877783	Riverstone Health	General	\$ 11,295.00	Health Fees 1st Half of FY 2025; July to December, 2024
02/04/2025	877781	Riverstone Health	General	\$ 11,250.00	Q3 FY25 January-March DEQ Air Quality Monitoring Contract
02/04/2025	877782	Riverstone Health	Public Safety	\$ 16,179.73	RiverStone-two Nurses home visiting services- NFP program
02/04/2025	877790	Sanderson Stewart	SID Const	\$ 1,463.14	SID 14-25 Gabel Road Corridor Signal Tim
02/04/2025	877790	Sanderson Stewart	St Maint Dist	\$ 1,463.14	SID 14-25 Gabel Road Corridor Signal Tim
02/04/2025	877787	S-Bar-S Supply	General	\$ 17,499.00	turned girt pole building in mountview cemetery
02/04/2025	877792	School District No 2	Tax Incrmnt S	\$ 100,000.00	SBBURD Tax Increment Finance Assistance to SD#2 Riverside
02/04/2025	877793	Second Nature Consulting	Park Dist 1	\$ 855.00	Castlerock restroom renovations
02/04/2025	877793	Second Nature Consulting	Park Dist 1	\$ 3,990.00	trail improvements-Lillis lane and Parkview Drive
02/04/2025	877796	Solid Waste Systems	Fleet	\$ 1,973.04	0177941-IN

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	877796	Solid Waste Systems	Fleet	\$ 790.22	177670
02/04/2025	877796	Solid Waste Systems	Fleet	\$ 67.41	177670
02/04/2025	877796	Solid Waste Systems	Fleet	\$ 218.44	177760
02/04/2025	877796	Solid Waste Systems	Fleet	\$ 8,995.73	177760
02/04/2025	877796	Solid Waste Systems	Street/Traffic	\$ 29.34	KIT BOLT
02/04/2025	877796	Solid Waste Systems	Street/Traffic	\$ 171.24	SHEAR BOLTS
02/04/2025	877796	Solid Waste Systems	Street/Traffic	\$ 35.07	SHIPPING
02/04/2025	ACH	Town & Country Supply	Fleet	\$ 3,728.71	445855
02/04/2025	ACH	Town & Country Supply	Fleet	\$ 7,937.44	445855
02/04/2025	ACH	Town & Country Supply	Fleet	\$ 4,300.59	445855
02/04/2025	ACH	Town & Country Supply	Fleet	\$ 2.48	445855
02/04/2025	ACH	Town & Country Supply	Fleet	\$ 5,017.36	445855
02/04/2025	ACH	Town & Country Supply	Transit	\$ 4,930.12	446241_Unleaded Fuel
02/04/2025	ACH	Town & Country Supply	Water	\$ 3,115.20	#1 Diesel Fuel for Belknap
02/04/2025	ACH	Town & Country Supply	Water	\$ 5,921.24	#2 Diesel Fuel for Belknap
02/04/2025	ACH	Tractor & Equipment	Fleet	\$ 100.80	BLCS0853377
02/04/2025	ACH	Tractor & Equipment	Fleet	\$ 14.86	BLCS0853377
02/04/2025	ACH	Tractor & Equipment	Fleet	\$ 103.79	BLCS0853377
02/04/2025	ACH	Tractor & Equipment	Fleet	\$ 458.12	BLCS0853378
02/04/2025	ACH	Tractor & Equipment	Solid Waste	\$ 57,923.72	1050 Undercarriage rebuild. Landfill unit 0269.
02/04/2025	ACH	Tractor & Equipment	Street/Traffic	\$ 20.48	bolts/washers for cutting edges
02/04/2025	ACH	Tractor & Equipment	Street/Traffic	\$ 634.10	LAMP
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 1,782.00	Aces Brand Imaging - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 12.99	Albertsons #1227 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 15.75	Albertsons #4025 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 334.85	AlSCO Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 159.88	AlSCO Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 34.97	Amazon MktpL*Zg3Qv3Wu2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 43.98	Amazon MktpL*Zg5Jn1Jr2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 61.98	Amazon MktpL*Zg9Te8Ji2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 93.94	Amazon MktpL*Zp45W84T2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 61.95	Amazon MktpL*Zp9Oc9Gz0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 89.59	Amazon Reta* Zg3Nn2Et2 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 44.99	Amazon.Com*Zd4To52H1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 209.90	Amzn Mktp Us*Ze50X0No2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 3.76	Applied Ind Tech 2422 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 110.69	Applied Ind Tech 2422 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 296.61	Avis Rent-A-Car - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 197.35	Billings Kubota Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 3,503.00	Billings Overhead Door In - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 472.00	Billings Overhead Door In - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 96.00	Creative Monograms Smb - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 36.00	Culligan Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 165.00	Dxp Enterprises - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 473.56	Ecolab Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 406.94	General Safety Equipment - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 9.33	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 32.44	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 42.38	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 535.80	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 10.25	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 63.88	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 12.06	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 726.18	In *Automatic Doors Of Mo - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 64.00	In *Cotter'S Sewer, Septi - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 712.29	Johnstone Supply - Billin - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 27.06	Johnstone Supply - Billin - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 1,278.51	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 2,590.20	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 91.74	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 1,681.28	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 1,676.14	Mb Companies - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 432.07	Mb Companies - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 35.83	Napa Store 3547004 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 159.65	Norco - 97 - Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 285.16	North Coast Electric - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 95.00	Nwaaae - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 495.00	Nwaaae - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 87.49	Office Depot #450 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 158.62	Pacwest Machinery Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 600.00	Paypal *Baugh - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 219.98	Rdo Equipment Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 156.90	Rdo Equipment Co - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 35.94	Shipton'S Big R East - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 183.34	Shipton'S Big R West - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 108.99	Spi*Directv Service - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 141.00	Spic And Span - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 22.50	Staley S Tire And Automot - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 782.96	Stapls7648414380000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 12.59	Stapls7648415006000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 207.16	Stapls7648783675000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 14.34	Stapls7649291274000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 765.57	Stapls7909398023000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 727.05	State Chemic*State Che - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 41.07	State Chemic*State Che - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 1,659.40	Sunseeker Resorts - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 29.98	Tractor-Supply-Co #0303 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 3,305.27	Usda Aphis Act Hldr - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 315.90	Walgreens #10652 - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 25.31	Yellowstone County Treas - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 3,007.00	Yellowstone Electric Comp - PCard
02/04/2025	ACH	U.S. Bank PCards	Airport	\$ 16.59	Zoom.Com 888-799-9666 - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 50.28	Amazon Mktpl*Z51Js6Jt0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 13.31	Amazon Mktpl*Z96Tm6M41 - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 46.53	Amazon Mktpl*Ze0R56Qe0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 8.58	Amazon Reta* Zp3Ez56E0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 79.50	American Water Technol - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 17.58	Amzn Mktp Us*Z94Di0Mf1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 28.31	Amzn Mktp Us*Zp9W62400 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 118.00	lapmo - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 120.00	lapmo - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 125.00	lapmo - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 93.00	lapmo - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 900.00	Int'L Code Council - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 600.00	Int'L Code Council - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 600.00	Int'L Code Council - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 900.00	Int'L Code Council - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 240.00	Int'L Code Council Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 100.00	Int'L Code Council Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 305.00	Int'L Code Council Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 100.00	Int'L Code Council Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 86.95	Orleans Hotel & Casino - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 86.95	Orleans Hotel & Casino - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 86.95	Orleans Hotel & Casino - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 589.58	Orleans Hotel & Casino - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 589.58	Orleans Hotel & Casino - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 589.58	Orleans Hotel & Casino - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 73.45	Orleans Hotel & Casino - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 514.10	Orleans Hotel & Casino - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 61.08	Samsclub #4805 - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 1,167.00	Sp Easyplant - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 96.42	Target 00013334 - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 129.00	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 412.28	United 0162446183609 - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 414.43	United 0162446192316 - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 410.13	United 0162446951652 - PCard
02/04/2025	ACH	U.S. Bank PCards	Building	\$ 385.37	United 0162450230596 - PCard
02/04/2025	ACH	U.S. Bank PCards	CDBG	\$ 598.98	Airbnb * Hm9Pyzwmwkm - PCard
02/04/2025	ACH	U.S. Bank PCards	CDBG	\$ 47.85	Amazon Mktpl*Zg4Tq4Uy2 - PCard
02/04/2025	ACH	U.S. Bank PCards	CDBG	\$ 87.89	Amazon Mktpl*Zg4Tq4Uy2 - PCard
02/04/2025	ACH	U.S. Bank PCards	CDBG	\$ 44.81	Amazon.Com*Zd7Dd1I52 - PCard
02/04/2025	ACH	U.S. Bank PCards	CDBG	\$ 45.51	Amazon.Com*Zg51K9Qs2 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	CDBG	\$ 1,914.92	Cncs - PCard
02/04/2025	ACH	U.S. Bank PCards	CDBG	\$ 1,914.92	Cncs - PCard
02/04/2025	ACH	U.S. Bank PCards	CDBG	\$ 50.83	Presidents Vol Srv Award - PCard
02/04/2025	ACH	U.S. Bank PCards	CDBG	\$ 229.20	Tst* Walkers - PCard
02/04/2025	ACH	U.S. Bank PCards	Court Grants	\$ 4.49	Albertsons #0047 - PCard
02/04/2025	ACH	U.S. Bank PCards	Court Grants	\$ 13.97	Evergreen Ace Hardware - PCard
02/04/2025	ACH	U.S. Bank PCards	Court Grants	\$ 16.59	Zoom.Com 888-799-9666 - PCard
02/04/2025	ACH	U.S. Bank PCards	Engineering	\$ 54.50	4Te*Alarm Monitoring Serv - PCard
02/04/2025	ACH	U.S. Bank PCards	Engineering	\$ 68.80	4Te*Alarm Monitoring Serv - PCard
02/04/2025	ACH	U.S. Bank PCards	Engineering	\$ 29.98	Amazon Mktpl*Z95Jh7F41 - PCard
02/04/2025	ACH	U.S. Bank PCards	Engineering	\$ 54.48	Amazon Mktpl*Zp8Jv2Nm1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Engineering	\$ 10.90	Amazon.Com*Zd1H89Xf2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Engineering	\$ 102.73	Costco Whse #1644 - PCard
02/04/2025	ACH	U.S. Bank PCards	Engineering	\$ 395.51	Staples Inc Vt - PCard
02/04/2025	ACH	U.S. Bank PCards	EOC 911	\$ 224.50	Amazon Mktpl*Z531R6Ci1 - PCard
02/04/2025	ACH	U.S. Bank PCards	EOC 911	\$ 227.61	Amzn Mktp Us*Zd66E4Yi2 - PCard
02/04/2025	ACH	U.S. Bank PCards	EOC 911	\$ 1,575.00	Apco International Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	EOC 911	\$ 136.06	Mid-Rivers Telephone Coo - PCard
02/04/2025	ACH	U.S. Bank PCards	EOC 911	\$ 160.00	Triangle Communications - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 37.50	4Te*Alarm Monitoring Serv - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 12.50	4Te*Alarm Monitoring Serv - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,034.25	Air Controls-Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,079.37	Air Controls-Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 400.00	Air Controls-Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 139.84	Amazon Mark* Zp1Gr0Sz0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 30.90	Amazon Mktpl*Ze5025F72 - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 174.73	Ecolab Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 57.04	Ferguson Ent - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 19.45	Ferguson Ent #1342 - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 106.51	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,202.91	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 21.58	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 179.90	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 6.71	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 44.95	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 56.95	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 42.00	Spinfresh Laundry - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 40.25	Spinfresh Laundry - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 56.00	Spinfresh Laundry - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 66.50	Spinfresh Laundry - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 95.00	Sq *Skyline Services, Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 140.00	Sq *Skyline Services, Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 592.74	State Chemic*State Che - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 2,407.59	State Chemic*State Che - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 897.21	State Chemic*State Che - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 5.93	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 74.52	The Mail Drop - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 30.00	West End Lock And Securit - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 53.00	West End Lock And Securit - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 30.00	West End Lock And Securit - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 879.00	West End Lock And Securit - PCard
02/04/2025	ACH	U.S. Bank PCards	Facilities	\$ 729.93	Yodeck.Com Flipnode - PCard
02/04/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 45.00	00809 - Apcoa Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 20.67	7-Eleven 33059 - PCard
02/04/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 178.88	Daytona Grande Hotel - PCard
02/04/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 178.88	Daytona Grande Hotel - PCard
02/04/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 182.63	Daytona Grande Hotel - PCard
02/04/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 536.64	Daytona Grande Hotel - PCard
02/04/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 667.89	Daytona Grande Hotel - PCard
02/04/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 35.00	Delta Air Baggage Fee - PCard
02/04/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 377.67	Enterprise Rent-A-Car - PCard
02/04/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 450.00	Fhms, Inc.* Florida Ha - PCard
02/04/2025	ACH	U.S. Bank PCards	Fleet	\$ 534.00	Oil Price Info Serv - PCard
02/04/2025	ACH	U.S. Bank PCards	Fleet	\$ 128.58	Stapls0225336306000002 - PCard
02/04/2025	ACH	U.S. Bank PCards	Fleet	\$ 128.58	Stapls7649935590000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 373.76	360 Office Solutions-Blgs - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe *Adobe - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 34.52	Albertsons #1227 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 34.99	Amazon Mark* Z58My3Gc2 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 19.90	Amazon Mark* Ze2Db0Yj1 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 20.84	Amazon Mktpl*Z53Fe9C71 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 11.59	Amazon Mktpl*Z563R9Ca1 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 9.99	Amazon Mktpl*Z56V30D00 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 26.69	Amazon Mktpl*Z57P77F02 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 40.15	Amazon Mktpl*Zd43Z8S51 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 18.99	Amazon Mktpl*Zd5Kz5Qg1 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 22.18	Amazon Mktpl*Zd6W75L81 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 34.99	Amazon Mktpl*Zd75M5221 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 101.27	Amazon Mktpl*Zd7B836U1 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 64.95	Amazon Mktpl*Zd8P86S81 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 251.56	Amazon Mktpl*Zg49C5O72 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 63.95	Amazon Mktpl*Zg4V48N80 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 14.99	Amazon Mktpl*Zg61F2622 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 126.90	Amazon Mktpl*Zg6Qj2Og0 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 112.42	Amazon Mktpl*Zg7Bo9Lk0 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 12.01	Amazon Mktpl*Zg8Dn6Bk2 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 35.99	Amazon Mktpl*Zg9lj5N52 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 85.88	Amazon Reta* Zd4N10Tj2 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 31.96	Amazon Reta* Zd6076F10 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 16.99	Amazon Reta* Zd8Pr3K92 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 142.50	Amazon Reta* Zd8Qn61R0 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 37.76	Amazon Reta* Zp1Lp39I1 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ (77.98)	Amzn Mktp Us - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ (77.98)	Amzn Mktp Us - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 76.29	Amzn Mktp Us*Z51Ah5Pr0 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 14.10	Amzn Mktp Us*Z52972Zr1 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 119.85	Amzn Mktp Us*Zd0Zr0A12 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 14.99	Amzn Mktp Us*Zd2S04De1 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 77.98	Amzn Mktp Us*Ze4Ra2Q82 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	General	\$ 77.98	Amzn Mktp Us*Ze8To5Qb2 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 205.15	Best Western Premier G - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 56.66	Big Lots Stores - #1923 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 496.00	Bur Of Bus Econ Res Um - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 123.36	Dd *Topzsandwichcompa - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 118.97	Domino'S 7003 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 149.64	Econo Print - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 209.00	Fairmont Hot Springs Reso - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ (209.00)	Fairmont Hot Springs Reso - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 530.45	Fsp*State Bar Of Montana - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ (270.00)	Fsp*State Bar Of Montana - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 278.10	Fsp*State Bar Of Montana - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 278.10	Fsp*State Bar Of Montana - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 530.45	Fsp*State Bar Of Montana - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 110.00	Inreach Online Cle - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 110.00	Inreach Online Cle - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 43.76	Insight Public Sector - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 132.07	Jimmy Johns - 1646 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 103.39	Jimmy Johns - 1646 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 58.50	Juli Pierce Law Pllc - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 1,404.00	Law Office Of Karen J - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 756.00	Law Office Of Karen J - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 188.50	Lundvall Law Office - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 130.00	National Procurement Inst - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 20.00	Openai *Chatgpt Subscr - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 62.50	Pzg**Mt Dli Ebiz - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 2.99	Remarkable - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 90.47	Rockets Gourmet Wraps And - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 69.04	Samsclub.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 53.38	Staples Inc Vt - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 76.09	Stapls7648902558000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 8.14	Stapls7649314242000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 262.79	Stapls7649380164000001 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	General	\$ 18.38	Stapls7909363832000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 450.00	Target 00013334 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 39.35	Target 00013334 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 80.00	The Rubber Stamp E-Comm - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 1,949.46	Thomson West*Tcd - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 32.98	Tst* Mediterranean Soul - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 126.00	Tst*Montana Brewing Comp - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 133.80	U-Haul Moving & Storage O - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 2,349.27	Uline *Ship Supplies - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 710.24	Ultra Graphics, Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 40.37	Universal Awards - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 1,094.90	Yodeck.Com Flipnode - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 364.96	Yodeck.Com Flipnode - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Com 888-799-9666 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 66.39	Zoom.Com 888-799-9666 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Com 888-799-9666 - PCard
02/04/2025	ACH	U.S. Bank PCards	General	\$ 49.00	Zoom.Com 888-799-9666 - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 34.50	4Te*Alarm Monitoring Serv - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 45.00	Amazon Mktpl*Z523T81C2 - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 47.96	Amazon Mktpl*Z97Jq1Ow1 - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 138.99	Amazon Mktpl*Zp08618R0 - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 53.75	Amazon Reta* Z56E46Zz1 - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 54.81	Amazon Reta* Z572X9Zw1 - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 21.50	Amazon Reta* Zg8Zw3Am2 - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 32.43	Amazon Reta* Zg91E73O2 - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 28.70	Amzn Mktp Us*Zd08T8Xh0 - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 528.00	Digicert - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 50.00	Duo*Com - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 27.34	Insight Public Sector - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 53.05	Insight Public Sector - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 20.00	Openai *Chatgpt Subscr - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 182.49	Yodeck.Com Flipnode - PCard
02/04/2025	ACH	U.S. Bank PCards	IT Resources	\$ 911.76	Zoho Corp - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 87.50	4Te*Alarm Monitoring Serv - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 13.47	Albertsons #0038 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 12.48	Albertsons #0047 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 73.66	Albertsons #4025 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 44.03	Albertsons #4025 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 18.69	Albertsons #4025 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 12.96	Albertsons #4025 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 336.57	Alsco Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 148.60	Alsco Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 76.02	Amazon Mark* Z55Rb0C51 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 52.56	Amazon Mark* Zd1P42Zk1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 18.35	Amazon Mark* Zd2Gw9Qm2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 92.93	Amazon Mark* Ze2Jg66I0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 35.99	Amazon Mark* Zp9Rx7Mn2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 29.98	Amazon Mktpl*Z53Fx9X12 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 34.99	Amazon Mktpl*Z55408Bp2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 18.97	Amazon Mktpl*Z55408Bp2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 149.78	Amazon Mktpl*Z55408Bp2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 26.99	Amazon Mktpl*Z55Of1Hh2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 19.00	Amazon Mktpl*Z56676Y90 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 23.98	Amazon Mktpl*Z56Ew0172 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 25.99	Amazon Mktpl*Z56lf7N61 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 29.99	Amazon Mktpl*Z57Wz34C1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 9.99	Amazon Mktpl*Z57Yb4E11 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 57.03	Amazon Mktpl*Z58Mm5Kf2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 33.30	Amazon Mktpl*Zd02753B1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 26.85	Amazon Mktpl*Ze0Aq4J11 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 19.97	Amazon Mktpl*Ze1Ai5Xx0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 17.47	Amazon Mktpl*Ze8Gt35X1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 21.53	Amazon Mktpl*Zg0Nf5Yk2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 17.98	Amazon Mktpl*Zg0Ve9Wa2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 22.76	Amazon Mktpl*Zg19255L2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 9.39	Amazon Mktpl*Zg7Aw96E2 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 49.99	Amazon Mktpl*Zg7Vv5Ht2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 15.99	Amazon Mktpl*Zp2Du5Zh2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 50.15	Amazon Mktpl*Zp99L89N1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 4.50	Amazon Reta* Z511N4Vj2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 15.99	Amazon Reta* Z51500Tb1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 14.40	Amazon Reta* Z52V62Gb1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 6.99	Amazon Reta* Z535J5N21 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 55.03	Amazon Reta* Z54Ql31U0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 5.00	Amazon Reta* Z56Qa50H1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 27.95	Amazon Reta* Z573U3G41 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 9.95	Amazon Reta* Z57Pt8Pr1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 8.99	Amazon Reta* Z58P30Ph1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon Reta* Z59Ds80D1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon Reta* Z59Gx8Fd1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 18.95	Amazon Reta* Z59J68Lv1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 18.86	Amazon Reta* Z59Qg1Fs1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 10.98	Amazon Reta* Z91318N81 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 18.99	Amazon Reta* Z93V37870 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 12.44	Amazon Reta* Z95EI9Wh1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 8.99	Amazon Reta* Zd0V26T42 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 9.96	Amazon Reta* Zd47R2Ag0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 16.25	Amazon Reta* Zd4Ba8L32 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 228.78	Amazon Reta* Ze2Pm0080 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon Reta* Ze8l44lz1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 8.99	Amazon Reta* Zg18V8ln2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 134.18	Amazon Reta* Zg1B61lf2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 17.25	Amazon Reta* Zg49L9Dk2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 20.65	Amazon Reta* Zg4A96Ct0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon Reta* Zg55C6Lf0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 19.95	Amazon Reta* Zg5Jb7W82 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 5.99	Amazon Reta* Zg6321W42 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 16.19	Amazon Reta* Zg6Ee04Y0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 12.46	Amazon Reta* Zg84L5Fj0 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 14.55	Amazon Reta* Zg9Jy2Wa2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 13.50	Amazon Reta* Zp3Hj7Sl0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon Reta* Zp5F22Pu0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 12.33	Amzn Mktp Us*Z53Xy3Zg1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 29.12	Amzn Mktp Us*Z570L6Ay1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 9.99	Amzn Mktp Us*Z93095Rg0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 7.44	Amzn Mktp Us*Z95E25B51 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 17.89	Amzn Mktp Us*Z998A5Es1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 12.98	Amzn Mktp Us*Zc7051Ok2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 69.99	Amzn Mktp Us*Ze2Ax6Ov0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 24.98	Amzn Mktp Us*Zg2Ku2Be2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 11.75	Amzn Mktp Us*Zg50C5Mw2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 58.79	Amzn Mktp Us*Zp3X220C0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 74.90	Anc* Newspapers.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 91.47	Asana.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 83.75	Batteries+Bulbs #0253 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 346.06	Bound To Stay Bound Books - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 43.87	Costco Whse #1644 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 484.88	Econo Print - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 199.29	Econo Print - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 265.69	Gamestop - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 59.00	Gan*1094Grfalltribcirc - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 34.00	Gan*Usatodaycirc - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 120.00	Google Gsuite_Explorelear - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 47.88	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 21.88	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 49.70	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 628.97	Gumdrop Books - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 1,031.94	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 12.39	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 55.00	Kingsley.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 25.00	Let S Glow Putt - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 136.99	Libraryjournals Llc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 31.24	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 31.24	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 1,890.00	Rainbow Printing - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 359.42	Sp Buyrite Electric - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 59.33	Sp Elm Usa - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 294.00	Sp Glowforge Store - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 200.00	Sq *Stomping Grounds Book - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 208.00	Sq *Stomping Grounds Book - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 25.00	Sq *This House Of Books - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 120.58	Stapls7648394847000002 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ (60.29)	Stapls7648394847001001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 471.00	Stapls7649547017000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 149.41	Stapls7649567642000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 50.22	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 42.54	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 15.00	This House Of Books - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 55.85	Tst*City Brew Coffee - C - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 16.86	Wal-Mart #1956 - PCard
02/04/2025	ACH	U.S. Bank PCards	Library	\$ 11.96	Wm Supercenter #4412 - PCard
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 34.26	Amazon Reta* Zp2Wl23I2 - PCard
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 268.98	American Air0017218409670 - PCard
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 32.87	American Air0018315992568 - PCard
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 6.94	Expedia 72994668875477 - PCard
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 150.00	Government Finance Offic - PCard
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 719.87	Old Dominion Freight Lin - PCard
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 248.10	Paypal *Genuinemark - PCard
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 62.50	Pzg**Mt Dli Ebiz - PCard
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 52.54	Stapls7649597433000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 33.91	Stapls7649821751000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 33.91	Stapls7649821751002001 - PCard
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 152.98	United 0162446429699 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 22.99	United 0164460078172 - PCard
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 14.99	United 0164460078173 - PCard
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 250.00	Vertexone Software - PCard
02/04/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 16.59	Zoom.Com 888-799-9666 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Adobe *Adobe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Adobe *Adobe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.20	Adobe Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 4,250.00	Air Controls-Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 40.30	Albertsons #0038 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.70	Albertsons #0038 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 200.00	Als Bootery & Repair Shop - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 200.00	Als Bootery & Repair Shop - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 155.98	Amazon Mark* Z59Zu68D0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 56.97	Amazon Mark* Zd1H97901 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.99	Amazon Mktpl*Z57Yh0Qf0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.99	Amazon Mktpl*Zd8Ei4Ks0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.36	Amazon Mktpl*Zd9Ia3O11 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 191.97	Amazon Mktpl*Zg2G11722 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 63.11	Amazon Mktpl*Zp5N31Jb1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 102.94	Amazon Reta* Zg76T4430 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.41	Amazon Reta* Zp4Rf3E71 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Amazon.Com*Z535S3612 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.99	Amazon.Com*Zd1Cd0E90 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.17	Amazon.Com*Ze4Qj64D1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.96	Amazon.Com*Zg3Qm3Dz2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Ampd Strong - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.99	Ampd Strong - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 411.58	Amzn Mktp Us*Z90Ec3Q81 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.40	Batteries+Bulbs #0253 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 174.84	Big Sky Linen & Uniform - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.16	C B Operations Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.66	C B Operations Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.16	Carquest 3103 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.00	Carquest 3104 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 60.47	Cenex-Mountain West Coop - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 113.74	Costco By Instacart - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 42.88	Costco Whse #1644 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.50	Dollar Tree - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 3.00	Dollar Tree - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,145.00	Dri*Rainbird Dgtal Svc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,980.00	Dri*Rainbird Dgtal Svc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.30	Evergreen Ace Hardware - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.17	Evergreen Ace Hardware - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.57	Evergreen Ace Hardware - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.18	Evergreen Ace Hardware - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 140.52	Evergreen Ace Hardware - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.98	Evergreen Ace Hardware - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 155.00	Fastenal Company 01Mtbll - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,598.40	Fastenal Company 01Mtbll - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (40.00)	Fsp*Generator Starter Sho - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 188.35	Fsp*Generator Starter Sho - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 216.50	Fsp*Generator Starter Sho - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.96	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 284.25	Hanson Chemical - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.98	Harbor Freight Tools 207 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 84.96	Harbor Freight Tools 207 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.98	Harbor Freight Tools 207 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Heights Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.99	Heights Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.98	Heights Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 284.80	Hilton Garden Inn - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 284.80	Hilton Garden Inn - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,200.00	In *Cmc Neptune - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (120.00)	In *Cmc Neptune - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 135.16	Interstate Battery Of The - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 103.27	Issa Intl Sports Scien - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 58.49	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 73.89	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.97	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.35	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.98	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.59	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 162.93	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.97	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.98	Lowes #00319* - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.98	Lowes #00319* - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 93.45	Lowes #00319* - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,310.00	Medallion Vault & Casket - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 655.00	Medallion Vault & Casket - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.96	Michaels Stores 9916 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 94.08	Midland Implement Co - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 216.00	Midland Implement Co - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.22	Midland Implement Co - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 2.45	Midland Implement Co - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 3,369.57	Midland Implement Co - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 224.31	Midland Implement Co - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.64	Midland Implement Co - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 254.37	Murdoch'S Ranch&Home #23 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.33	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 87.79	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.19	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 93.52	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.46	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 344.40	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 83.77	Napa Store 3547001 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (97.38)	Norco - 97 - Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 97.38	Norco - 97 - Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 189.04	North Coast Electric - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 195.07	Northwest Pipe Fittings - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 48.93	Northwest Pipe Fittings - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 343.90	Northwest Pipe Fittings - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 227.05	Northwest Pipe Fittings - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.98	Office Depot #450 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.99	Office Depot #450 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 146.33	Office Depot #450 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 360.00	Paypal *Montanarecr - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 176.19	Platt Electric 148 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 616.00	Quickscores - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 487.77	Radwell International - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.24	Ratco Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 170.90	Ratco Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,150.71	Ratco Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 269.49	Ratco Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 125.29	Sams Club #4805 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.62	Sams Club #4805 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 190.00	Scheels All Sports Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Scheels Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.16	Selbys - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 82.98	Shipton'S Big R Heights - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 470.82	Shipton'S Big R Service - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.99	Shipton'S Big R Service - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.99	Shipton'S Big R Service - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 81.34	Shipton'S Big R West - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.98	Shipton'S Big R West - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 58.97	Shipton'S Big R West - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 101.98	Shipton'S Big R West - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 95.78	Snappyduds - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 120.00	Snappyduds - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 391.74	Sp Bartlettman - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 336.29	Sp The Seat Shop - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.99	Spectrum - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Spotify Usa - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 60.26	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.41	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 40.25	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.41	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.66	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 72.66	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.92	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 127.58	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.00	Target 00013334 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.85	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 13.96	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.70	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 94.94	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 220.29	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.00	Tire Rama 105 It - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.00	Tire Rama 105 It - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 40.00	United 0164465388978 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,871.68	Val*Alcazar Palm Sprin - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.60	Wal-Mart #2923 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.62	Wal-Mart #2923 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 54.88	Wal-Mart #2923 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.98	Walmart.Com 8009256278 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 117.00	West End Lock And Securit - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.98	Wm Supercenter #1956 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.02	Wm Supercenter #1956 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 0.76	Wm Supercenter #2923 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.70	Wm Supercenter #2923 - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.00	Yellowstone Valley Elect - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.59	Zoom.Com 888-799-9666 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 72.39	Zumba Fitness - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.00	Zumbini - PCard
02/04/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 579.99	Zumbini - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 210.00	Ace Electric - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 125.30	Amazon Mktpl*Z90Zi9Uv1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 9.99	Amazon Mktpl*Ze7O38Bg0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 8.99	Amazon Mktpl*Zg3ll4Gd2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 69.99	Amzn Mktp Us*Z98Kj2Y11 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ (10.00)	City Of Billings Parking - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 159.99	Galls - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 108.00	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 108.00	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 78.79	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 11.49	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 880.00	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 5.66	Harbor Freight Tools 207 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 5.66	Harbor Freight Tools 207 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 5.67	Harbor Freight Tools 207 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 93.28	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 93.26	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 93.26	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 10.65	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 10.65	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 10.65	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 74.62	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 74.61	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 74.61	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 22.05	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 12.16	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 12.15	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 12.15	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 269.52	Lowes #00319* - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 15.96	Shipton'S Big R East - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 18.00	Spic And Span - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 18.00	Spic And Span - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 18.00	Spic And Span - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 15.00	Spic And Span - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 15.00	Spic And Span - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 15.00	Spic And Span - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 35.00	Sq *Skyline Services, Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 15.58	Stapls7647980776000002 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 54.00	Sumup *Silver Threads - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 35.25	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 121.80	Tacticalgear.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 111.08	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 111.06	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 111.06	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 4.64	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 4.64	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 4.64	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 7.96	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 54.81	Wal-Mart #1956 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 13.62	Wal-Mart #1956 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 15.76	Wal-Mart #1956 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 33.92	Wal-Mart #1956 - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 13.00	West End Lock And Securit - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 20.00	West End Lock And Securit - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 39.00	West End Lock And Securit - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 23.25	West End Lock And Securit - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 34.50	West End Lock And Securit - PCard
02/04/2025	ACH	U.S. Bank PCards	Parking	\$ 432.00	Zeecreative - PCard
02/04/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 307.51	Yellowstone Valley Elect - PCard
02/04/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 263.53	Yellowstone Valley Elect - PCard
02/04/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 56.67	Yellowstone Valley Elect - PCard
02/04/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 27.47	Yellowstone Valley Elect - PCard
02/04/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 27.82	Yellowstone Valley Elect - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 597.92	4Imprint, Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 956.89	4Imprint, Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 458.48	Allegra Billings Mt - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 49.51	Amazon Mktpl*Z99Wv9Pv0 - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 59.27	Amazon Mktpl*Ze9Ow13N1 - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 34.40	Courtyard By Marriott - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 181.12	Enterprise Rent-A-Car - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 755.00	Enterprise Rent-A-Car - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 855.00	Enterprise Rent-A-Car - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 755.00	Enterprise Rent-A-Car - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 1,230.00	Enterprise Rent-A-Car - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 855.00	Enterprise Rent-A-Car - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 4,548.78	In *American Incinerators - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 939.00	In *Pinpros Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 27.00	Pride Stores - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 50.00	Sq *National Tactical Off - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 52.97	Target 00013334 - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 2,715.97	Uline *Ship Supplies - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 568.18	United 0162444915462 - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 22.99	United 0164458028498 - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 35.00	United 0164458028791 - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 35.00	United 0164458028792 - PCard
02/04/2025	ACH	U.S. Bank PCards	PD Program	\$ 116.64	Zoom.Com 888-799-9666 - PCard
02/04/2025	ACH	U.S. Bank PCards	Phone System	\$ 9.99	Amazon Mktpl*Zd2Rn9Tc2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Phone System	\$ 476.74	Fibercablesdirect.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Phone System	\$ 117.46	Insight Public Sector - PCard
02/04/2025	ACH	U.S. Bank PCards	Phone System	\$ 99.12	Insight Public Sector - PCard
02/04/2025	ACH	U.S. Bank PCards	Phone System	\$ 928.97	Insight Public Sector - PCard
02/04/2025	ACH	U.S. Bank PCards	Phone System	\$ 115.50	Insight Public Sector - PCard
02/04/2025	ACH	U.S. Bank PCards	Planning	\$ 79.96	Amazon Mktpl*Z52G55Lh1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Planning	\$ 19.98	Amazon Mktpl*Z53Kw4V50 - PCard
02/04/2025	ACH	U.S. Bank PCards	Planning	\$ 238.54	Amazon Mktpl*Zg9He4Fn2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Planning	\$ (29.39)	Amazon Mktplace Pmts - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Planning	\$ 6.58	Amazon Reta* Zd7Yh17J0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Planning	\$ 134.41	Costco Whse #1644 - PCard
02/04/2025	ACH	U.S. Bank PCards	Planning	\$ 376.67	Ite - PCard
02/04/2025	ACH	U.S. Bank PCards	Planning	\$ 2.47	Wal-Mart #1956 - PCard
02/04/2025	ACH	U.S. Bank PCards	Planning	\$ 38.80	Wal-Mart #2923 - PCard
02/04/2025	ACH	U.S. Bank PCards	Planning	\$ 16.59	Zoom.Com 888-799-9666 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 99.00	Ace Hardware Corporation - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,194.72	Air Controls-Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 785.53	Airbnb * Hmmm84Wby2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 783.50	Airbnb * Hmwcbz9Jx2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,480.00	Airdata.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.98	Albertsons #1227 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 58.78	Albertsons #1227 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 5.99	Albertsons #4025 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 55.16	Alsco Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 146.38	Alsco Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.70	Alsco Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.70	Alsco Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.70	Alsco Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 40.26	Alsco Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 29.96	Alsco Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 40.91	Alsco Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.57	Amazon Mark* Z51Ek2M00 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 30.32	Amazon Mark* Zp6Pp0Hd0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 18.58	Amazon Mktpl*Z52Sd7X42 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 37.98	Amazon Mktpl*Z577H2G72 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 57.98	Amazon Mktpl*Zd2Uy8Od2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 14.30	Amazon Mktpl*Ze4O78Hw1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 14.89	Amazon Mktpl*Zg53Z5Q32 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 25.99	Amazon Mktpl*Zp1Qv2E60 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 439.85	Amazon Mktpl*Zp6Dd2Nl0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 109.99	Amazon Mktpl*Zp9lz21D0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 30.99	Amazon Mktpl*Zp9Jo9Of0 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 389.99	Amazon Reta* Zd14H58R2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 31.09	Amazon Reta* Zd4Xo5Ik1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 99.96	Amazon Reta* Zd8E031Z1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 28.86	Amazon Reta* Ze0Gw6Jl1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 89.59	Amazon Reta* Zg8Zw3Am2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 299.80	Amazon Reta* Zp1Ob0Qk1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	American Air0014450910058 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 45.00	American Air0014450910059 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 39.00	American Water Technol - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 82.17	Amzn Mktp Us*Z528V0Me2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 376.71	Amzn Mktp Us*Z54Ev2Q90 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 121.99	Amzn Mktp Us*Z592Y0Cs2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 52.28	Amzn Mktp Us*Zd9Xu6V60 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 83.97	Amzn Mktp Us*Zp0W209K2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 341.74	Arrowhead Forensics - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,537.23	B&H Photo 800-606-6969 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 171.42	B&H Photo 800-606-6969 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 179.90	B&H Photo 800-606-6969 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 900.00	Blue Can Training Solu - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 138.00	Bts*Ironmountain - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 32.30	Budget Rent A Car - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 9.00	Budget Rent A Car - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 240.00	Bwy*Fbinaa Natl Office - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 4,607.50	Cellebrite Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 600.00	Chief Leadership - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 449.64	Clarey'S Safety Equipment - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 50.79	Contractor Resource - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 65.08	Corporate Translate - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 279.99	Costco Whse #1644 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 395.00	Cpse.Store-Woocommerce - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,875.00	Creative Monograms Smb - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 350.00	Cvent* Nfff - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 237.56	Delta Air 0062296581322 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 237.56	Delta Air 0062296581324 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 571.36	Delta Air 0062297111554 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 455.92	Enterprise Rent-A-Car - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 14.85	Eractoll 570135568 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 30.98	Evergreen Ace Hardware - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 475.89	Fbi Retail Sto12010070 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,109.00	Fire Protection Pub - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,017.00	Fire Protection Pub - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 508.50	Fire Protection Pub - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 23.70	Fred M Fuel #9391 Q76 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 51.00	Fsp*Billings Clinic Commu - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 65.45	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 3,450.00	Hanser Wrecker Company - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 83.00	Hanson Chemical - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 151.60	Hanson Chemical - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 168.07	Hanson Chemical - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 231.43	Hanson Chemical - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 82.00	Hanson Chemical - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 120.76	Hanson Chemical - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 364.30	Hanson Chemical - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 376.67	Hanson Chemical - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 93.25	Hanson Chemical - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 27.75	Hanson Chemical - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 423.62	Hanson Chemical - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 27.98	Harbor Freight Tools 207 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 350.27	Hertz Car Rental - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 114.00	I/O Solutions, Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	labti.Org - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	labti.Org - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 395.00	lape - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 78.99	Iccexamprep - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 3,051.00	In *Ace Interdiction Tact - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 12.00	In *Billings Clinic - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.00	In *Frosty Solutions, Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.00	In *Frosty Solutions, Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 533.25	In *Hamilton Mechanical - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 217.50	In *Hamilton Mechanical - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 352.50	In *Hamilton Mechanical - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 135.00	In *Independent Lock And - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,392.00	In *Perfectemp, Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 430.00	In *Ryan Comyn - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 318.00	In *Ryan Comyn - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,329.00	In *Ryan Comyn - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 82.02	Insight Public Sector - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 21.88	Insight Public Sector - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 448.00	Iron Mountain - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 309.29	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 37.98	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 59.98	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 3,213.34	Life Assist Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 23.37	Life Assist Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 760.89	Life Assist Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 240.90	Life Assist Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 72.45	Life Assist Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 695.00	Ln Curtis Salt Lake City - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,608.00	Ln Curtis Salt Lake City - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 74.98	Lowes #00319* - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 556.05	Midland Mechanical Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 274.00	Midland Printing - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 213.07	Minuteman Press Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	Montana Fire Chiefs As - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 708.65	Moore Lane Vh - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 252.77	Msu Billings-Main Campus - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	National Academies Of Eme - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	National Academies Of Eme - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 150.00	National Animal Care And - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,506.90	National Band And Tag Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 305.13	National Emergency Train - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 210.75	Nemont - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 80.67	Office Depot #450 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	Openai *Chatgpt Subscr - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 65.00	Paypal *lape - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 520.00	Paypal *lape lape - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 463.50	Paypal *Manzellapre Ma - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,669.97	Primary Arms - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 634.70	Primary Arms - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,237.00	Priority Dispatch Corp - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 527.20	Py *Mosaic Threads, Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 72.00	Pzg**Mt Dept Revenue-E - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 36.00	Pzg**Mt Dept Revenue-E - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 144.00	Pzg**Mt Dept Revenue-E - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 251.95	Raney'S Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 82.17	Rev.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 107.07	Rev.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 122.01	Rev.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 87.15	Rev.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 38.08	Safeway Fuel3613 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 382.00	Sambrownshields.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 36.82	Samsclub #4805 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 441.73	Scheels Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 209.49	Sears 7936 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 5.69	Shipton'S Big R East - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 14.23	Shutterfly, Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 705.71	Sp Firehosedirect Frq - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,899.95	Sp Viktos - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 298.06	Spectrum - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 14.39	Stapls7648371467000001 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 10.74	Stapls7648409250000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 25.22	Stapls7648423770000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 70.49	Stapls7648722186000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 21.18	Stapls7648753944000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.67	Stapls7648753944000002 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 395.96	Stapls7649057953000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 235.50	Stapls7649156431000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 4.99	Stapls7649260074000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 395.96	Stapls7649445101000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 47.10	Stapls7649806937000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 46.93	Stapls7909424157000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 48.79	Stapls7909460002000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ (48.79)	Stapls7909460002001001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 8.88	Target 00001719 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 91.94	Target 00001719 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 20.99	Target 00013334 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 79.78	The Mail Drop - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 520.06	The Ups Store 2594 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 312.00	Tlo Transunion - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Tst*City Brew Coffee - C - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Tst*City Brew Coffee - C - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 81.60	Tst*Montana Brewing Comp - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 687.37	United 0162447734691 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 687.37	United 0162447734692 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 76.99	United 0164461671304 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 76.99	United 0164461671305 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 52.99	United 0164461671306 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 76.99	United 0164461671307 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 76.99	United 0164461671308 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 52.99	United 0164461671309 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 9.73	Ups*Billing Center - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 234.50	Ups*Billing Center - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.27	Ups*Billing Center - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 33.80	Ups*Billing Center - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 54.17	Utilmaster/Spartan Motors - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 34.91	Wal-Mart #1956 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 93.99	Walmart.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.97	Walmart.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.97	Walmart.Com 8009256278 - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 415.41	Wasabi Technologies - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 209.76	Yellowstone Valley Elect - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 676.57	Yellowstone Valley Elect - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 30.50	Yellowstone Valley Elect - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 98.13	Yellowstone Valley Elect - PCard
02/04/2025	ACH	U.S. Bank PCards	Public Safety	\$ 38.88	Zoom.Com 888-799-9666 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 24.99	Amazon Mark* Z54Is00N1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 68.96	Amazon Mark* Zd2lg1Pr0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 17.97	Amazon Mark* Ze6Ap3Z72 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 30.36	Amazon Mark* Ze6Ap3Z72 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 12.95	Amazon Mark* Ze93B2Zx2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 69.98	Amazon MktpI*Ze1Kc3It1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 45.00	American Water Technol - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 38.42	Amzn Mktp Us*Z512O04K2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 268.99	Amzn Mktp Us*Zd8Rb1Ab0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 2,205.19	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 3,401.31	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 10.05	City Of Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 134.00	Creative Monograms Smb - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 1,004.82	Cross Petroleum Service - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 352.14	Fastenal Company 01Mtbl - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 1,689.74	Fastenal Company 01Mtbl - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 42.09	Fastenal Company 01Mtbl - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 480.25	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 89.98	Harbor Freight Tools 207 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 199.98	Harbor Freight Tools 207 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 17.91	Harbor Freight Tools 207 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 111.13	Hose & Rubber - Ar - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 48.65	Hose & Rubber - Blg - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 1,741.04	leg - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 89.00	In *Independent Lock And - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 142.00	Jason Burson Matco - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 64.97	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 82.59	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 39.99	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 34.99	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 46.71	Lowe's #00319* - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 29.09	Mfcp Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 3.44	Motor Power Equipment Co - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 433.47	Norco - 97 - Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 456.87	Northland Automotive - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 40.98	Office Depot #450 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 375.00	Pacific Steel Branch #02 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 127.85	Paypal *Genuinemark - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 171.55	Paypal *Genuinemark - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 237.14	Staples Inc Vt - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 31.99	Stapls7648215928000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 33.58	Stapls7648215928000002 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 31.99	Stapls7648445640000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 18.99	Stapls7649956232000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 31.89	Stapls7909615386000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 191.25	Swana - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 674.05	Swana - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 674.05	Swana - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 674.05	Swana - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 58.40	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 39.80	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 127.47	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 44.27	The Home Depot #3101 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 10.47	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 191.20	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 29.97	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 19.87	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 99.65	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 20.40	The Ups Store 4741 - PCard
02/04/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 90.18	Amazon.Com*Zp32Z6870 - PCard
02/04/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 3,679.05	Homedepot.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 5,250.00	Lowes #00907* - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 75.06	Amazon Mktpl*Z98Em2V20 - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 41.06	Amazon Reta* Zd01O1Dk0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 53.69	Awg 3575 - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 127.10	Domino'S 7138 - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 199.00	Evergreen Ace Hardware - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 34.99	Evergreen Ace Hardware - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 165.10	Istate Truck Inc 251 - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 75.96	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 84.98	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,195.00	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 66.90	Lowes #00319* - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 189.10	Lowes #00319* - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 231.59	Lowes #00319* - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 843.00	Mel Northey Co Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 30.04	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 19.58	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 248.76	Ratco Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 186.25	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 35.71	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 43.82	Yellowstone County Treas - PCard
02/04/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 205.06	Yellowstone Valley Elect - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 1,084.25	70E Solutions Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 201.48	Aaim - Services - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 727.44	Abc Florida Parts Call Ct - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 59.99	Adobe *Adobe - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 12.99	Adobe *Adobe - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 22.77	Albertsons #0038 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 17.98	Albertsons #0630 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 56.99	Albertsons #0630 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 163.71	Alsco Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 320.58	Alsco Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 558.40	Alsco Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 26.19	Alsco Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 9.89	Amazon Mark* Z50119Vu2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 180.50	Amazon Mktpl*Z51D21Hw2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 13.49	Amazon Mktpl*Z51Xs9892 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 21.94	Amazon Mktpl*Z53N75Qa2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 17.99	Amazon Mktpl*Z53Uj0Or2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 88.45	Amazon Mktpl*Z567L5Gu0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 15.98	Amazon Mktpl*Zd01358N2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 192.98	Amazon Mktpl*Zd2Tk8G40 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 7.29	Amazon Mktpl*Zd2Tk8G40 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 218.94	Amazon Mktpl*Zd7Rx1X12 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 57.42	Amazon Mktpl*Ze8Q72Ln1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 62.98	Amazon Mktpl*Zp97P9Sn2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 52.70	Amazon.Com*Z537Z2V02 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 158.10	Amazon.Com*Z537Z2V02 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 57.00	Amazon.Com*Zd3Cx03Q2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 22.31	Amzn Mktp Us*Z50Wo3B70 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 24.91	Amzn Mktp Us*Z92R61110 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 58.51	Amzn Mktp Us*Ze1Pc2P90 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 345.00	Amzn Mktp Us*Zp50B79G2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 55.94	Awg 3575 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 16.23	Billings Hardware & Servi - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 300.00	Community Transportation - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 699.99	Costco Whse #1644 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 2,177.00	Creative Monograms Smb - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 82.00	Creative Monograms Smb - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 18.15	Fastenal Company 01Mtbl - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 21.11	Ferguson Ent #1342 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 8.10	Ferguson Ent #1342 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 33.82	Ferguson Ent #1342 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 17.66	Ferguson Ent #1342 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 47.68	Gateway Fees - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 86.25	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 516.00	In *Billings Clinic - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 300.00	In *Cotter'S Sewer, Septi - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 940.39	In *E & JK Enterprises, I - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 34.25	In *Frosty Solutions, Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 2,800.00	In *Peacock Cleaning Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 2,800.00	In *Peacock Cleaning Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 220.00	In *Yellowstone County On - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 764.14	Jares Fence Company Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 49.58	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 49.58	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 549.00	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 11.98	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 184.97	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 29.99	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 22.99	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 58.48	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 12.09	Lowe's #00319* - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 20.04	Lowe's #00319* - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 39.40	Lowe's #00319* - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 300.34	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 24.00	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 34.00	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 51.16	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 40.80	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 13.74	Napa Store 3547001 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 11.26	Napa Store 3547001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 860.16	Napa Store 3547007 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 35.78	Office Depot #1080 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 13.98	O'Reilly 1751 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 1,000.00	Pierce Billings Admin - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 136.03	Sp Buydeutsch - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 27.99	Sp Buydeutsch - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 121.15	Sp Buydeutsch - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 27.99	Sp Buydeutsch - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 546.43	Sp Zep Inc. - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 476.35	Sq *The Wiring Guy - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 449.97	Stapls7648658726000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 8.81	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 4.49	Target 00013334 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 85.52	Tractor & Equipment - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 330.37	United 0162448001504 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 330.37	United 0162448015679 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 22.99	United 0164461950443 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 22.99	United 0164461964634 - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 18.75	Yellowstone Ice And Wate - PCard
02/04/2025	ACH	U.S. Bank PCards	Transit	\$ 16.59	Zoom.Com 888-799-9666 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 38.00	Aaim - Services - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 19.40	Amazon Mktpl*Z54Cz90R0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 185.10	Amazon Mktpl*Zd7Ht9Gr2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 23.49	Amazon Mktpl*Zp9D48Qn1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 30.26	Amazon Reta* Z56Yp5Nq1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 32.36	Amazon Reta* Zd6Hh8S00 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 82.62	Amazon Reta* Zd9Ya5Qn1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Amazon Reta* Ze9Rc7lf1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 65.00	Amzn Mktp Us*Zd83Z2Pv0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 518.19	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 848.73	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 29.59	Big Sky Linen And Unif - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 546.39	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,006.17	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 59.19	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 35.52	Buildersfirstsource64021 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 64.25	Cablesandkits - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 37.48	Cablesandkits - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 190.84	City Of Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ (3,130.52)	Enterprise Specialty Pro - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 16.39	Fedex283897710452 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 36.10	Fedex284491591470 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,348.44	Force Flow - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ (146.35)	Hach Company - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 146.35	Hach Company - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ (146.35)	Hach Company - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 86.46	Hanson Chemical - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 6.48	Harbor Freight Tools 207 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 2.99	Harbor Freight Tools 207 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 439.93	Heights Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 99.00	Homedepot.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 21.88	Insight Public Sector - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 9.25	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 13.50	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 5.75	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 0.50	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 15.00	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 3.30	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 970.80	Northwest Scientific Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 78.46	Pacific Metal Co - 136 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 3,272.57	Provantage - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 148.23	Provantage - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,084.95	Rsd - Billings#57 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,305.12	Salsbury Industries - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 6.00	Spencer Fluid Power Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 159.50	Sq *Genuine Marketing Llc - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 34.25	Stapls7649821639000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 11.37	Stapls7909605589000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 129.07	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 6.40	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 7.31	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 24.42	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 20.69	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 14.45	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 41.72	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 8.52	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 161.88	The Home Depot #3101 - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 77.00	Www.Isa.Org - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 77.00	Www.Isa.Org - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 11.63	Yellowstone County Treas - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 235.62	Yellowstone Valley Elect - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 27.00	Yellowstone Valley Elect - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 317.33	Yellowstone Valley Elect - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 302.71	Yellowstone Valley Elect - PCard
02/04/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,324.41	Yellowstone Valley Elect - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 22.67	A And H Turf And Specialt - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 51.50	Aaim - Services - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 1,371.08	Acme Tools Bismarck - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 165.29	Amazon Mktpl*Z547O6Tj1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 19.39	Amazon Mktpl*Z54Cz90R0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 23.97	Amazon Mktpl*Z55G75Ra0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 229.50	Amazon Mktpl*Z56199Cr0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 19.99	Amazon Mktpl*Z98Dm9Ai1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 23.60	Amazon Mktpl*Z98Dm9Ai1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 185.10	Amazon Mktpl*Zd7Ht9Gr2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 136.23	Amazon Mktpl*Zd9Cj5Gd1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 29.90	Amazon Mktpl*Zg00Y5J82 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 81.93	Amazon Mktpl*Zg9Cn3I32 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 194.92	Amazon Mktpl*Zp5Ge79Z2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 23.50	Amazon Mktpl*Zp9D48Qn1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 29.24	Amazon Reta* Z50Iz7T21 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 30.25	Amazon Reta* Z56Yp5Nq1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 108.00	Amazon Reta* Z927Z9F71 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 32.36	Amazon Reta* Zd6Hh8S00 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 82.62	Amazon Reta* Zd9Ya5Qn1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 239.98	Amazon Reta* Ze8J764F1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 16.12	Amazon Reta* Ze8J764F1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 14.98	Amazon Reta* Ze9Rc7lf1 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 7.33	Amazon.Com*Ze4I61461 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 28.94	Amazon.Com*Ze5874Fh0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 12.83	Amazon.Com*Ze7Wp8V00 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 123.72	Amzn Mktp Us*Z57Wq3Gh2 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 65.00	Amzn Mktp Us*Zd83Z2Pv0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 99.86	Amzn Mktp Us*Ze7Rn1Cu0 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 850.00	Arc_Membership_Payment - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 84.00	Automationdirect.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 43.50	Automationdirect.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 518.21	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 953.19	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 423.15	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 88.78	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 546.40	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 913.73	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 423.15	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 177.55	Big Sky Linen And Unif - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 418.65	Bloedorn Lumber-Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 64.25	Cablesandkits - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 37.48	Cablesandkits - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 28.66	Carquest 3103 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 25.55	Carquest 3104 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 97.83	Cityservicevalcon Llc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 147.61	Cross Petroleum Service - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 707.30	Cullum & Brown - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 5.00	Dollar Tree - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ (5.00)	Dollar Tree - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 2.76	Evergreen Ace Hardware - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 433.80	Ge Analytical Instrument - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 77.16	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 117.36	Grainger - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 726.25	Hach Company - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 9.98	Harbor Freight Tools 207 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 6.49	Harbor Freight Tools 207 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 3.00	Harbor Freight Tools 207 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 36.67	Heights Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 48.97	Heights Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 9.79	Holiday Stations 0266 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 19.71	Hose & Rubber - Blg - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 153.96	Idexx Distribution Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 21.88	Insight Public Sector - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 7.63	Johnstone Supply - Billin - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 27.75	Kb Commercial Products - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 13.49	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 50.35	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 4.66	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 25.18	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 17.24	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 1.48	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 14.99	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 3.30	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 51.52	Kings Ace Hdwe - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 8.48	Lowe's #00319* - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 57.78	Lowe's #00319* - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 69.18	McMaster-Carr - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 6.16	Napa Store 3547007 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 740.00	Norco - 97 - Billings - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 73.35	Office Depot #1080 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 24.99	Office Depot #1090 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 92.20	Pacific Steel Branch #02 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 224.00	Paypal *Californiar - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 137.50	Paypal *Genuinemark - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 48.00	Pp*Zee Creative - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 70.26	Provantage - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 148.23	Provantage - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 140.00	Pzg**Mt Dept Environ Q - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 308.55	Salisburyonline.Com - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 95.80	Sams Club#4805 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 88.00	Santiago'S Mexican Restau - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 99.12	Santiago'S Mexican Restau - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 70.08	Sherwin-Williams703203 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 142.39	Sherwin-Williams703203 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 79.00	Sp Linovision - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 79.00	Sp Linovision - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 6.00	Spencer Fluid Power Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 34.24	Stapls7649821639000001 - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 59.45	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 6.39	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 7.32	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 24.41	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 14.46	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 41.73	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 8.52	Tacoma Screw Products Inc - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 272.87	Tfs*Fishersci Ecom Hus - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 130.00	The Chlorine Institute - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 185.00	West End Lock And Securit - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 77.00	Www.Isa.Org - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 77.00	Www.Isa.Org - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 35.31	Www.Superbrightleds.Co - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 11.62	Yellowstone County Treas - PCard
02/04/2025	ACH	U.S. Bank PCards	Water	\$ 1,278.71	Yellowstone Valley Elect - PCard
02/04/2025	877810	Valmont Industries	Street/Traffic	\$ 6,001.15	street light poles