

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	878437	Ace Electric	Facilities	\$ 1,631.76	elevators at the Stillwater Building
03/10/2025	878437	Ace Electric	Public Safety	\$ 4,661.66	STATION 3, STATION 1
03/10/2025	878437	Ace Electric	Wastewater	\$ 401.25	Troubleshoot East End Bldg Parking Lot L
03/10/2025	878437	Ace Electric	Water	\$ 1,203.74	Troubleshoot East End Bldg Parking Lot L
03/10/2025	878440	Advanced Engin and Enviro	Wastewater	\$ 3,881.96	Phase 1-Water and Wastewater Rate Study
03/10/2025	878440	Advanced Engin and Enviro	Wastewater	\$ -	Phase 2-Water and Wastewater Rate Study
03/10/2025	878440	Advanced Engin and Enviro	Water	\$ 3,383.54	Phase 1-Water and Wastewater Rate Study
03/10/2025	878440	Advanced Engin and Enviro	Water	\$ -	Phase 2-Water and Wastewater Rate Study
03/10/2025	878440	Advanced Engin and Enviro	Water	\$ 6,389.00	WO 23-96 WTP Intake #2 Catwalk Renovations
03/10/2025	878440	Advanced Engin and Enviro	Water	\$ 42,475.85	WO 23-96 WTP Intake #2 Catwalk Renovations
03/10/2025	878446	Askin Construction	Gas Tax	\$ -	WO 22-07 Mullowney Lane Improvements
03/10/2025	878446	Askin Construction	Gas Tax	\$ 11,733.90	WO 22-07 Mullowney Lane Improvements
03/10/2025	878446	Askin Construction	Sidewalk Const	\$ -	WO 22-07 Mullowney Lane Improvements
03/10/2025	878446	Askin Construction	St Maint Dist	\$ -	WO 22-07 Mullowney Lane Improvements
03/10/2025	878446	Askin Construction	Water	\$ -	WO 22-07 Mullowney Lane Improvements
03/10/2025	878450	Billings Bench Water Assn	Park Dist 1	\$ 9,928.00	irrigation water for parks - 52961
03/10/2025	878454	Brenntag Pacific	Wastewater	\$ 6,075.00	Centrifuge Defoamant
03/10/2025	878460	Cardinal Tracking	Parking	\$ 19,568.85	CARDINAL YEARLY LICENSE RENEWAL 2025
03/10/2025	878462	Cayton Excavation	Airport	\$ 5,747.00	Pipe Needed W End Water & Sewer Line Proj
03/10/2025	878471	Collaborative Design Arch	Wastewater	\$ 5,621.25	Retainage Release Final
03/10/2025	878485	Desert Mountain	Street/Traffic	\$ 5,517.60	ice slicer
03/10/2025	878485	Desert Mountain	Street/Traffic	\$ 5,707.68	ice slicer
03/10/2025	878485	Desert Mountain	Street/Traffic	\$ 5,551.04	ice slicer
03/10/2025	878485	Desert Mountain	Street/Traffic	\$ 5,644.32	ice slicer
03/10/2025	878485	Desert Mountain	Street/Traffic	\$ 5,443.68	ice slicer
03/10/2025	878485	Desert Mountain	Street/Traffic	\$ 5,559.84	ice slicer
03/10/2025	878488	Dorsey & Whitney	Street/Traffic	\$ 11,361.00	Alkali Timbers Bridge Maintenance
03/10/2025	878488	Dorsey & Whitney	Wastewater Rev Bond	\$ 5,424.00	Sewer System Revenue Bonds, Series 2017
03/10/2025	878491	Energy Laboratories	Wastewater	\$ 1,287.00	2025 Q1 MPDES permit semi-annual metals
03/10/2025	878491	Energy Laboratories	Wastewater	\$ 234.00	Geb 2025 Oil/Grease Analysis
03/10/2025	878491	Energy Laboratories	Water	\$ 2,936.25	WTP Lab Compliance Samples
03/10/2025	878494	Ethnoscience	Water	\$ 3,072.18	WO 19-12 Cultural/Historical Review of
03/10/2025	878495	Executive Cleaning	Library	\$ 1,485.00	79961

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	878495	Executive Cleaning	Library	\$ 1,225.80	79975
03/10/2025	878498	Fifth Asset	General	\$ 10,500.00	DebtBook Yearly Subscription
03/10/2025	878501	Fisher's Technology	Airport	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Airport	\$ -	Print Management: Printers
03/10/2025	878501	Fisher's Technology	Building	\$ 847.73	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	CDBG	\$ 847.73	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Central Services	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Central Services	\$ 133,833.95	Print Management: Printers
03/10/2025	878501	Fisher's Technology	Engineering	\$ 847.73	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Engineering	\$ 5,217.66	Print Management: Printers
03/10/2025	878501	Fisher's Technology	Facilities	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Facilities	\$ -	Print Management: Printers
03/10/2025	878501	Fisher's Technology	Fleet	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	General	\$ 1,695.46	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	General	\$ 423.87	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	General	\$ 1,695.46	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	General	\$ 847.73	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	General	\$ 4,238.65	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	General	\$ 847.73	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	IT Resources	\$ 847.73	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Library	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Library	\$ 5,217.66	Print Management: Printers
03/10/2025	878501	Fisher's Technology	P.W. Admin	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	P.W. Admin	\$ -	Print Management: Printers
03/10/2025	878501	Fisher's Technology	Park Dist 1	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Park Dist 1	\$ -	Print Management: Printers
03/10/2025	878501	Fisher's Technology	Parking	\$ 423.86	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Planning	\$ 847.73	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Public Safety	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Public Safety	\$ 4,238.65	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Public Safety	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Public Safety	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Public Safety	\$ -	Print Management: Printers

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	878501	Fisher's Technology	Public Safety	\$ -	Print Management: Printers
03/10/2025	878501	Fisher's Technology	Solid Waste	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Solid Waste	\$ -	Print Management: Printers
03/10/2025	878501	Fisher's Technology	Street/Traffic	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Street/Traffic	\$ -	Print Management: Printers
03/10/2025	878501	Fisher's Technology	Transit	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Transit	\$ -	Print Management: Printers
03/10/2025	878501	Fisher's Technology	Wastewater	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Wastewater	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Wastewater	\$ -	Print Management: Printers
03/10/2025	878501	Fisher's Technology	Wastewater	\$ -	Print Management: Printers
03/10/2025	878501	Fisher's Technology	Water	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Water	\$ -	Print Management: Licenses
03/10/2025	878501	Fisher's Technology	Water	\$ -	Print Management: Printers
03/10/2025	878501	Fisher's Technology	Water	\$ -	Print Management: Printers
03/10/2025	878505	Gillig Corporation	Transit	\$ 63.19	41279090_Unit#1843_Glass-Rear Door
03/10/2025	878505	Gillig Corporation	Transit	\$ 3,144.52	5059341_Rims for Electric Buses
03/10/2025	878508	Graphic Imprints	Park Dist 1	\$ 165.00	youth athletic shirts for rec programs -118649
03/10/2025	878508	Graphic Imprints	Park Dist 1	\$ 4,673.90	youth volleyball shirts - 118656
03/10/2025	878512	Harris Systems USA	Building	\$ 37,581.50	City View-MUNICIPAL-CUST DEP (PS) Milestone
03/10/2025	878512	Harris Systems USA	Building	\$ 32,200.00	City View-MUNICIPAL-CUST DEP (PS) Milestone
03/10/2025	ACH	HDR	Wastewater	\$ 2,300.00	WO 24-15 WRF Chemical Room Repair
03/10/2025	ACH	HDR	Water	\$ 39,989.15	WO 23-12 Zone 4 Pump Station & Waterline
03/10/2025	878515	Hrdc	CDBG	\$ 1,317.00	Q1 HOME-ARP Reimbursement
03/10/2025	878515	Hrdc	CDBG	\$ 635.94	Q1 HOME-ARP Reimbursement
03/10/2025	878515	Hrdc	CDBG	\$ 6,639.67	Q1 HOME-ARP Reimbursement
03/10/2025	878515	Hrdc	CDBG	\$ 648.45	Q1 HOME-ARP Reimbursement
03/10/2025	878520	Inland Truck Parts	Fleet	\$ 3,650.00	2457694
03/10/2025	878520	Inland Truck Parts	Fleet	\$ 668.50	2457694
03/10/2025	878523	Interstate Power Systems	Wastewater	\$ 5,814.00	rental generator for SEL Generator Contr
03/10/2025	878523	Interstate Power Systems	Wastewater	\$ 4,275.60	WRF 2.5MW Generator annual service
03/10/2025	878517	I-State Truck	Fleet	\$ 50.94	C251389197.01
03/10/2025	878517	I-State Truck	Fleet	\$ 420.00	C251389197.01

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	878517	I-State Truck	Fleet	\$ 86.37	C251389197.01
03/10/2025	878517	I-State Truck	Fleet	\$ 55.00	C251389197.01
03/10/2025	878517	I-State Truck	Fleet	\$ 169.62	C251389197.01
03/10/2025	878517	I-State Truck	Fleet	\$ 84.74	C251389197.01
03/10/2025	878517	I-State Truck	Fleet	\$ 7.76	C251389197.01
03/10/2025	878517	I-State Truck	Fleet	\$ 119.04	C251389357.01
03/10/2025	878517	I-State Truck	Fleet	\$ 54.72	C251389358.01
03/10/2025	878517	I-State Truck	Fleet	\$ 6.02	C251389358.01
03/10/2025	878517	I-State Truck	Fleet	\$ 287.10	C251389358.01
03/10/2025	878517	I-State Truck	Fleet	\$ 208.08	C251389364.01
03/10/2025	878517	I-State Truck	Fleet	\$ 287.50	C251389467.01
03/10/2025	878517	I-State Truck	Fleet	\$ 1,892.67	C251389467.01
03/10/2025	878517	I-State Truck	Fleet	\$ (287.50)	C251389515.01
03/10/2025	878517	I-State Truck	Fleet	\$ 169.68	C251389612.01
03/10/2025	878517	I-State Truck	Fleet	\$ 169.68	C251389614.01
03/10/2025	878517	I-State Truck	Fleet	\$ 16.48	C251389654.01
03/10/2025	878517	I-State Truck	Wastewater	\$ 45.77	STROBE LIGHT FOR VEHICLE 7486
03/10/2025	878517	I-State Truck	Water	\$ 45.78	STROBE LIGHT FOR VEHICLE 7486
03/10/2025	ACH	Joe Johnson Equipment	Fleet	\$ 1,331.21	P02501
03/10/2025	ACH	Joe Johnson Equipment	Fleet	\$ 110.00	P02501
03/10/2025	ACH	Joe Johnson Equipment	Fleet	\$ 329.10	P02501
03/10/2025	ACH	Joe Johnson Equipment	Fleet	\$ 1,483.46	P02501
03/10/2025	ACH	Joe Johnson Equipment	Fleet	\$ 148.88	P02501
03/10/2025	ACH	Joe Johnson Equipment	Fleet	\$ 1,665.40	P02501
03/10/2025	ACH	Joe Johnson Equipment	Fleet	\$ 25.08	P02501
03/10/2025	ACH	Joe Johnson Equipment	Fleet	\$ 640.00	P02501
03/10/2025	ACH	Joe Johnson Equipment	Fleet	\$ 77.60	P02501
03/10/2025	ACH	Joe Johnson Equipment	Fleet	\$ 29.92	P02501
03/10/2025	ACH	Joe Johnson Equipment	Fleet	\$ 12.32	P02501
03/10/2025	ACH	Joe Johnson Equipment	Fleet	\$ 60.60	P02501
03/10/2025	ACH	Joe Johnson Equipment	Fleet	\$ 1,992.76	P02501
03/10/2025	ACH	Joe Johnson Equipment	Fleet	\$ 14.96	P02501
03/10/2025	ACH	Joe Johnson Equipment	Fleet	\$ 1,951.93	P02501

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	878525	K2 Civil	Street/Traffic	\$ 327,900.00	residential snow plowing 2/3-2/11/25
03/10/2025	878529	Knife River	Street/Traffic	\$ 12,955.28	winter traction material
03/10/2025	878529	Knife River	Street/Traffic	\$ 8,972.34	winter traction material
03/10/2025	878529	Knife River	Street/Traffic	\$ 6,665.36	winter traction material
03/10/2025	878533	Lenco Armored Vehicles	PD Program	\$ 361,003.00	Purchase EOD LENCO BearCat per Quotation
03/10/2025	878536	Mailing Technical Services	Central Services	\$ 5,453.25	Postage
03/10/2025	878536	Mailing Technical Services	General	\$ 809.87	Postage
03/10/2025	878536	Mailing Technical Services	Parking	\$ 1,058.85	Postage
03/10/2025	878537	McCrometer	Wastewater	\$ 4,467.50	UV Flow Sensor Refurbishment
03/10/2025	878538	McLoughlin & Eardley Group	Public Safety	\$ 95.90	BRAKE LIGHT FLASHER
03/10/2025	878538	McLoughlin & Eardley Group	Public Safety	\$ 3,328.75	LIGHT BAR
03/10/2025	878540	Midland Implement	Street/Traffic	\$ 43,555.00	toro groundsmaster 7200 per attached
03/10/2025	878540	Midland Implement	Street/Traffic	\$ 37,241.00	toro groundsmaster 7210D per attached
03/10/2025	878540	Midland Implement	Street/Traffic	\$ (2,500.00)	trade in of unit 1393
03/10/2025	878540	Midland Implement	Street/Traffic	\$ (2,500.00)	trade in unit 1343
03/10/2025	878541	Midwest Tape	Library	\$ 10,690.84	506825262Hoopla February 2025
03/10/2025	878544	Montana CSED	Payroll Clearing	\$ 6,105.10	Payroll Summary
03/10/2025	878547	Montana DOT	Water	\$ 6,243.98	A/R # 22243...Underpass Ave - Billings
03/10/2025	878549	MFPE	Payroll Clearing	\$ 2,924.43	Payroll Summary
03/10/2025	878551	Montana Lines	Gas Tax	\$ 38,717.94	WO2311 Downtown Two-Way Street Conversion
03/10/2025	878551	Montana Lines	St Maint Dist	\$ 60,437.76	WO2311 Downtown Two-Way Street Conversion
03/10/2025	878551	Montana Lines	Tax Incrmnt N27	\$ 89,712.30	WO2311 Downtown Two-Way Street Conversion
03/10/2025	878553	Montana Muscle Movers	Stillwater Const	\$ 25,977.50	Phase 3 Move from Old City Hall to New City Hall
03/10/2025	878555	MSFA	Payroll Clearing	\$ 5,602.61	Payroll Summary
03/10/2025	878556	Morrison Maierte	Airport	\$ 17,000.00	West End Sewer and Water Expansion Project
03/10/2025	878556	Morrison Maierte	Street/Traffic	\$ 342.00	WO2522 BOC S Property Partial Parking Lot Pav
03/10/2025	878556	Morrison Maierte	Water	\$ 1,648.00	WO2501 Rosemont water Main Replacement
03/10/2025	878557	Motorola Solutions	ARPA	\$ 75,064.32	APX8500 ALL MP STATION RADIOS
03/10/2025	878557	Motorola Solutions	EOC 911	\$ 368.17	APX NEXT RENEWAL - RADIO PROGRAMMING
03/10/2025	878557	Motorola Solutions	Public Safety	\$ 14,358.41	APX NEXT RENEWAL - RADIO PROGRAMMING
03/10/2025	878557	Motorola Solutions	Public Safety	\$ 1,840.82	APX NEXT RENEWAL - RADIO PROGRAMMING
03/10/2025	878559	MPPA	Payroll Clearing	\$ 3,908.80	Payroll Summary
03/10/2025	878561	MT Dept of Rev-CGR2	Gas Tax	\$ 34.84	Retainage Release FINAL

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	878561	MT Dept of Rev-CGR2	Gas Tax	\$ -	WO 22-07 Muldowney Lane Improvements
03/10/2025	878561	MT Dept of Rev-CGR2	Gas Tax	\$ 118.52	WO 22-07 Muldowney Lane Improvements
03/10/2025	878561	MT Dept of Rev-CGR2	Gas Tax	\$ 391.09	WO 23-11 Downtown Two-Way Street Conversion
03/10/2025	878561	MT Dept of Rev-CGR2	Sidewalk Const	\$ 38.15	Retainage Release FINAL
03/10/2025	878561	MT Dept of Rev-CGR2	Sidewalk Const	\$ -	WO 22-07 Muldowney Lane Improvements
03/10/2025	878561	MT Dept of Rev-CGR2	St Maint Dist	\$ 150.42	Retainage Release FINAL
03/10/2025	878561	MT Dept of Rev-CGR2	St Maint Dist	\$ 102.18	Retainage Release FINAL
03/10/2025	878561	MT Dept of Rev-CGR2	St Maint Dist	\$ -	WO 22-07 Muldowney Lane Improvements
03/10/2025	878561	MT Dept of Rev-CGR2	St Maint Dist	\$ 610.48	WO 23-11 Downtown Two-Way Street Conversion
03/10/2025	878561	MT Dept of Rev-CGR2	Storm Sewer	\$ 101.57	WO-23-48 CCTC storm drain
03/10/2025	878561	MT Dept of Rev-CGR2	Tax Incrmnt N27	\$ 906.18	WO 23-11 Downtown Two-Way Street Conversion
03/10/2025	878561	MT Dept of Rev-CGR2	Transit	\$ 867.96	MET Transit Addition & Remodel - Federal
03/10/2025	878561	MT Dept of Rev-CGR2	Transit	\$ 681.97	MET Transit Addition & Remodel - Local
03/10/2025	878561	MT Dept of Rev-CGR2	Water	\$ -	WO 22-07 Muldowney Lane Improvements
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 95.35	637688
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 20.55	637756
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 10.75	637840
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 10.30	637973
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 2.66	637973
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 9.75	638022
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 9.77	638155
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 24.65	638161
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 17.42	638193
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 37.70	638193
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 45.82	638193
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 71.30	638235
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 12.47	638235
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 26.60	638235
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 156.74	638248
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 13.20	638259
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 50.69	638271
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 41.12	638307
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 16.78	638307

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 10.75	638349
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 1.96	638381
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 5.04	638403
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 54.56	638406
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 3.31	638456
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 96.27	638475
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 10.75	638492
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 14.29	638540
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 10.66	638558
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 165.88	638685
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 46.19	638685
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 35.04	638765
03/10/2025	878562	Napa Auto Parts	Fleet	\$ (193.28)	638778
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 26.52	641287
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 26.52	641306
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 357.55	641713
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 75.57	641713
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 497.10	641713
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 139.44	641847
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 42.60	641847
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 209.16	642254
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 82.80	643145
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 36.70	643188
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 76.32	643188
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 14.64	643188
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 41.10	643188
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 20.45	643240
03/10/2025	878562	Napa Auto Parts	Fleet	\$ 12.66	643240
03/10/2025	878562	Napa Auto Parts	General	\$ 21.42	BATTERY; BATTERY
03/10/2025	878570	NorthWestern Energy	Engineering	\$ 30.04	Depot Parking Lot
03/10/2025	878570	NorthWestern Energy	Library	\$ 6,931.23	3039007-4 Library electricity March 2025
03/10/2025	878570	NorthWestern Energy	Park Dist 1	\$ 177.41	0712539-6
03/10/2025	878570	NorthWestern Energy	Park Dist 1	\$ 381.52	0712683-2

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	878570	NorthWestern Energy	Park Dist 1	\$ 12.00	0831702-6
03/10/2025	878570	NorthWestern Energy	Park Dist 1	\$ 16.34	0920801-8
03/10/2025	878570	NorthWestern Energy	Park Dist 1	\$ 14.92	1141284-8
03/10/2025	878570	NorthWestern Energy	Park Dist 1	\$ 141.59	1160780-1
03/10/2025	878570	NorthWestern Energy	Park Dist 1	\$ 10.58	1635289-0
03/10/2025	878570	NorthWestern Energy	Public Safety	\$ 1,313.39	0712537-0
03/10/2025	878570	NorthWestern Energy	Public Safety	\$ 736.79	0720840-8
03/10/2025	878570	NorthWestern Energy	Transit	\$ 51.60	0712764-0
03/10/2025	878570	NorthWestern Energy	Wastewater	\$ 1,354.78	2132749-9
03/10/2025	878570	NorthWestern Energy	Water	\$ 639.02	0100478-7
03/10/2025	878570	NorthWestern Energy	Water	\$ 4,954.45	0722252-4
03/10/2025	878570	NorthWestern Energy	Water	\$ 3,493.53	0723043-6
03/10/2025	878570	NorthWestern Energy	Water	\$ 443.09	805 Constitution Ave...Feb 2025
03/10/2025	878577	Polydyne	Wastewater	\$ 7,326.00	Clarifloc
03/10/2025	878579	Public Utilities	Airport	\$ 40,223.09	Service Period 1/18/2025 - 2/19/25 Water Service
03/10/2025	878579	Public Utilities	CDBG	\$ 57.15	1709 St. Johns Ave / Account #3115557
03/10/2025	878579	Public Utilities	Facilities	\$ 1,527.58	3113479
03/10/2025	878579	Public Utilities	Park Dist 1	\$ 568.61	3113369
03/10/2025	878579	Public Utilities	Public Safety	\$ 147.16	3104126
03/10/2025	878579	Public Utilities	Solid Waste	\$ 18.50	3092576
03/10/2025	878579	Public Utilities	Solid Waste	\$ 13.35	3112719
03/10/2025	878579	Public Utilities	Wastewater	\$ 15.06	3075442
03/10/2025	878584	Riverstone Health	Public Safety	\$ 21,356.38	Jan 2025 RiverStone Health Nurses NFP program
03/10/2025	878588	Sanderson Stewart	Tax Incrmnt E	\$ -	WO 23-09 5th Ace Corridor
03/10/2025	878588	Sanderson Stewart	Tax Incrmnt N27	\$ 3,402.50	WO 23-09 5th Ace Corridor
03/10/2025	878589	Second Nature Consulting	Trl Donate	\$ 7,245.00	New Trail Extension-Big Ditch Trail
03/10/2025	878589	Second Nature Consulting	Trl Donate	\$ 4,365.00	New Trail Extension-Big Ditch Trail
03/10/2025	878589	Second Nature Consulting	Trl Donate	\$ 2,370.00	New Trail Extension-Big Ditch Trail
03/10/2025	878592	SIGNAL 88 FRANCHISE GROUP	Library	\$ 17,591.43	3799702 Security Guard Service February 2025
03/10/2025	878595	Standard Drain Cleaning	Storm Sewer	\$ 10,055.52	WO 23-48 CCTV City Storm Drain
03/10/2025	878596	Star Service	Water	\$ 3,862.50	Retainage Release 1 FINAL
03/10/2025	878599	Superior Water Solutions	Street/Traffic	\$ 2,544.60	repairs made to hotsy steamer #13004
03/10/2025	878599	Superior Water Solutions	Street/Traffic	\$ 1,000.00	repairs made to hotsy steamer #13004

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	878599	Superior Water Solutions	Street/Traffic	\$ 30.00	orings/nozzles for hotsy steamer
03/10/2025	878599	Superior Water Solutions	Street/Traffic	\$ 75.00	nozzles for hotsy steamer
03/10/2025	878599	Superior Water Solutions	Street/Traffic	\$ (20.00)	credit on set up ventling
03/10/2025	878599	Superior Water Solutions	Street/Traffic	\$ 20.00	set up for ventling
03/10/2025	878599	Superior Water Solutions	Wastewater	\$ 9.90	Nozzles for Street Cleaning
03/10/2025	878599	Superior Water Solutions	Wastewater	\$ 33.25	ST - - 601 GUN. 4000 PSI
03/10/2025	878599	Superior Water Solutions	Water	\$ 9.90	Nozzles for Street Cleaning
03/10/2025	878599	Superior Water Solutions	Water	\$ 33.25	ST - - 601 GUN. 4000 PSI
03/10/2025	878600	Swank Enterprises	Transit	\$ 85,928.09	MET Transit Addition & Remodel - Federal
03/10/2025	878600	Swank Enterprises	Transit	\$ 67,514.92	MET Transit Addition & Remodel - Local
03/10/2025	878605	Thorn Run Partners	General	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract.; Pmt 30
03/10/2025	878605	Thorn Run Partners	P.W. Admin	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract. Pmt 30
03/10/2025	ACH	Town & Country Supply	Airport	\$ 18,776.87	Invoice #445729. Diesel Fuel for Operations
03/10/2025	ACH	Town & Country Supply	Fleet	\$ 4,074.45	445742
03/10/2025	ACH	Town & Country Supply	Fleet	\$ 9,348.16	445742
03/10/2025	ACH	Town & Country Supply	Fleet	\$ 2.77	445742
03/10/2025	ACH	Town & Country Supply	Fleet	\$ 5,670.59	445742
03/10/2025	ACH	Town & Country Supply	Fleet	\$ 6,790.75	445744
03/10/2025	ACH	Tractor & Equipment	Street/Traffic	\$ 4,713.38	cutting edges/nuts/bolts/washers
03/10/2025	ACH	Tractor & Equipment	Street/Traffic	\$ 3,667.26	lamps for the graders
03/10/2025	ACH	Tractor & Equipment	Street/Traffic	\$ 112.11	OIL; OIL
03/10/2025	ACH	Tractor & Equipment	Street/Traffic	\$ 336.33	OIL; OIL
03/10/2025	878608	Tyler Technologies	General	\$ 17,513.20	TaxWise Yearly Subscription
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 1,377.00	#986 Lp Anderson - Dt Bil - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 62.93	360 Office Solutions-Blgs - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 1,300.00	Airports Council Intl - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 12.99	Albertsons #1227 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 28.04	Amazon Mktpl*Z729U8Ht0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 111.57	Amazon Mktpl*Zc18X61Y2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 15.98	Amazon Mktpl*Zc3Q73Y30 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 189.00	Amazon Mktpl*Zg8Yq94H1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 14.93	Amazon Reta* Jw79Q6Nt3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 14.28	Amazon Reta* Zg7Py7491 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 112.25	Amazon Reta* Zx5Sy47G3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 169.99	Amazon.Com*Z74Aq05P2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 108.49	Amzn Mktp Us*Z78K72Mj0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 21.34	Amzn Mktp Us*Zc0Xj0Gm2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 30.40	Amzn Mktp Us*Zc2W271L2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 9.70	Amzn Mktp Us*Zg3ld7Sj1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 180.00	Batteries+Bulbs #0253 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 632.00	Billings Overhead Door In - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 788.00	Billings Overhead Door In - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 368.00	Billings Overhead Door In - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 1,330.00	Billings Overhead Door In - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 3,883.00	Billings Overhead Door In - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 61.00	Cenex- Zip Trip #55 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 33.25	Culligan Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 364.43	Cummins Inc - 38 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 8.75	Dollar Tree - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 438.58	Dxp Enterprises - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 149.88	Ecolab Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 229.16	Ecolab Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 133.03	Ecolab Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 152.63	Ecolab Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 144.06	Ecolab Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 130.28	Ecolab Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 226.41	Ecolab Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 146.81	Ecolab Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 113.00	Energy Laboratories Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 110.92	Evergreen Ace Hardware - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 13.70	Grainger - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 43.77	Grainger - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 616.31	Grainger - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 610.47	Ideal Manufacturing Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 4,487.92	In *Automatic Doors Of Mo - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 367.00	In *Automatic Doors Of Mo - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 3,623.00	In *Beartooth Fire Protec - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 64.00	In *Cotter'S Sewer, Septi - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 2,425.00	In *Mjr Industries, Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 1,525.00	In *Mjr Industries, Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 1,525.00	In *Mjr Industries, Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 475.00	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 1,507.41	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 1,649.26	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 471.00	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 1,691.88	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 167.98	Kimball Midwest Payeezy - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 15.96	Lockwood Ace Hardware - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 159.65	Norco - 97 - Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ (495.00)	Nwaaaae - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 2,828.76	Nwestco - 001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 19.98	O'Reilly 1751 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 2,200.00	Paypal *Mead Hunt Mead Hu - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 70.00	Pzg**Mt Dli Ebiz - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 330.28	Rdo Equipment Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 1,164.62	Sp First Truck Parts - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 108.99	Spi*Directv Service - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 105.00	Spic And Span - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 62.09	Stapls7650335608000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 320.95	Stapls7650818774000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 65.97	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 16.99	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 79.99	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 61.40	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 1,700.00	The Iris Companies - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 44.04	The Ups Store 4741 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 2,500.00	Transportation Security C - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 3,444.03	Yellowstone Electric Comp - PCard
03/10/2025	ACH	U.S. Bank PCards	Airport	\$ 16.59	Zoom.Com 888-799-9666 - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 23.97	Albertsons #1227 - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 4.74	Amazon Mktpl*7A861Li3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 13.89	Amazon Mktpl*Na14Z65O3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 29.99	Amazon Mktpl*Ti4Ox1W23 - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 47.49	Amazon Mktpl*Yo55D7Jd3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 792.95	Amazon Mktpl*Z70Bf0Jh2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 72.67	Amazon Mktpl*Z77Mb6Mx0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 35.99	Amazon Mktpl*Zc44J3P10 - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 38.59	Amazon Reta* Kc6Zq1V03 - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 79.50	American Water Technol - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 27.52	Amzn Mktp Us*3Z5Hy7le3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 134.94	Amzn Mktp Us*8H93E2Xg3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 15.99	Amzn Mktp Us*B64Gq2073 - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 62.16	Amzn Mktp Us*I1Sw4Zd3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 63.85	Costco Whse #1644 - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 900.00	Int'L Code Council - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 305.00	Int'L Code Council Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 86.00	Int'L Code Council Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 240.00	Int'L Code Council Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 240.00	Int'L Code Council Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 240.00	Int'L Code Council Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 960.00	Pp*Zee Creative - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 2,750.00	Strategic Value Media - PCard
03/10/2025	ACH	U.S. Bank PCards	Building	\$ 35.78	Wm Supercenter #2923 - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 23.56	Amazon Mark* Yl3211Tv3 - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 9.98	Amazon Mark* Z797V1Ax0 - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 52.49	Amazon Mark* Zc3Hp4Mu1 - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 36.89	Amazon Mark* Zg8K13ls0 - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 182.60	Amazon Mark* Zg9366B30 - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 59.97	Amazon Mktpl*0B66454M3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 59.99	Amzn Mktp Us*Zg4Kp84Y1 - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 29.99	Best Buy 00005926 - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 126.00	Cke*The Sassy Biscui 115 - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 1,914.92	Cncc - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 1,162.63	Cncc - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 957.46	Cncc - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 499.98	Global-E* Logitech - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 151.25	High Horse Saloon - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 90.00	Let S Glow Putt - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 65.00	Minuteman Press Billing - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 65.00	Minuteman Press Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 282.43	Office Depot #450 - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 500.00	Paypal *Shannonstob - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 10.00	Sq *Big Dipper Ice Cream - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 10.00	Sq *Big Dipper Ice Cream - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 54.00	Stacked A Montana Grill - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 49.99	Target 00001719 - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 16.16	Target 00001719 - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 158.30	Tst* Spitz Restaurant Gro - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 22.80	Usps Po 2907740107 - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 15.13	Usps Po 2907740107 - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 50.00	West End Lock And Securit - PCard
03/10/2025	ACH	U.S. Bank PCards	CDBG	\$ 47.84	Western Awards Engravin - PCard
03/10/2025	ACH	U.S. Bank PCards	Court Grants	\$ 17.98	Albertsons #4025 - PCard
03/10/2025	ACH	U.S. Bank PCards	Court Grants	\$ 15.00	Dollar Tree - PCard
03/10/2025	ACH	U.S. Bank PCards	Court Grants	\$ 29.00	Dollar Tree - PCard
03/10/2025	ACH	U.S. Bank PCards	Court Grants	\$ 47.29	Great American Bagel - PCard
03/10/2025	ACH	U.S. Bank PCards	Court Grants	\$ 31.29	Straighttalk*Airtime - PCard
03/10/2025	ACH	U.S. Bank PCards	Court Grants	\$ 283.76	Wal-Mart #1956 - PCard
03/10/2025	ACH	U.S. Bank PCards	Court Grants	\$ 60.00	Wm Supercenter #1956 - PCard
03/10/2025	ACH	U.S. Bank PCards	Court Grants	\$ 234.05	Wm Supercenter #1956 - PCard
03/10/2025	ACH	U.S. Bank PCards	Court Grants	\$ 16.59	Zoom.Com 888-799-9666 - PCard
03/10/2025	ACH	U.S. Bank PCards	Engineering	\$ 54.50	4Te*Alarm Monitoring Serv - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Engineering	\$ 68.80	4Te*Alarm Monitoring Serv - PCard
03/10/2025	ACH	U.S. Bank PCards	Engineering	\$ 152.90	Amazon Mktpl*Jw1V544R3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Engineering	\$ 26.50	Amazon.Com*Zc8C34Hs2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Engineering	\$ 1,349.90	Costco Whse #1644 - PCard
03/10/2025	ACH	U.S. Bank PCards	Engineering	\$ 249.98	Costco Whse #1644 - PCard
03/10/2025	ACH	U.S. Bank PCards	Engineering	\$ 380.37	Cpi*Coleparmerinstrumt - PCard
03/10/2025	ACH	U.S. Bank PCards	Engineering	\$ 751.80	Davis Instruments - PCard
03/10/2025	ACH	U.S. Bank PCards	Engineering	\$ 123.00	Ls Bighorn Boots And - PCard
03/10/2025	ACH	U.S. Bank PCards	Engineering	\$ 169.00	Ls Bighorn Boots And - PCard
03/10/2025	ACH	U.S. Bank PCards	Engineering	\$ 78.95	Northwest Industrial Supp - PCard
03/10/2025	ACH	U.S. Bank PCards	EOC 911	\$ 159.00	Eagleprintingbusforms - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 384.00	360 Office Solutions-Blgs - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 37.50	4Te*Alarm Monitoring Serv - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 12.50	4Te*Alarm Monitoring Serv - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 12.50	4Te*Alarm Monitoring Serv - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 37.50	4Te*Alarm Monitoring Serv - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 288.90	AlSCO Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 419.48	AlSCO Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 2,211.04	Amazon Mark* Z755U9Cz0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 139.84	Amazon Mark* Zc4Ks6Ub0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 86.59	Amazon Mark* Zg41B2H80 - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 86.59	Amazon Mark* Zg5Ar1Fb1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,204.00	Barcodes, Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 301.00	Barcodes, Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 361.51	Ecolab Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 206.26	Ecolab Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 24.29	Evergreen Ace Hardware - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 8.44	Ferguson Ent - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 6.99	Holiday Stations 0275 - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 459.95	Idwholesaler*Levata - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 78.28	Interstate Batteries Of - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 894.00	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 2,309.32	Kb Commercial Products - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 258.40	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 595.00	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 12.60	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 270.00	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,116.72	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,339.77	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 44.97	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 10.77	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 71.53	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 53.05	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 555.00	Midland Mechanical Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 135.00	Reliable Automation Syste - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 47.25	Spinfresh Laundry - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 71.75	Spinfresh Laundry - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 52.50	Spinfresh Laundry - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 70.00	Spinfresh Laundry - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 28.00	Spinfresh Laundry - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 95.00	Sq *Skyline Services, Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 86.62	Staples Inc Vt - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 26.25	Superior Water Solutions - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 9.96	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 20.94	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 129.91	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 478.02	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 14.00	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 5.88	Wal-Mart #2923 - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 20.85	Wal-Mart #2923 - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 153.00	West End Lock And Securit - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 30.00	West End Lock And Securit - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 197.00	Western Flag And Banner - PCard
03/10/2025	ACH	U.S. Bank PCards	Facilities	\$ 86.00	Western Flag And Banner - PCard
03/10/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 33.99	Amazon Mktpl*Z799Z3Pr1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Fire Grants	\$ (135.00)	Daytona Grande Hotel - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Fire Grants	\$ (178.88)	Daytona Grande Hotel - PCard
03/10/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 2.59	Eractoll 570254597 - PCard
03/10/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 7.57	Eractoll 570254597 - PCard
03/10/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 5.28	Eractoll 570254597 - PCard
03/10/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 8.83	Eractoll 570254597 - PCard
03/10/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 533.18	National Emergency Train - PCard
03/10/2025	ACH	U.S. Bank PCards	Fire Grants	\$ (14.14)	National Emergency Train - PCard
03/10/2025	ACH	U.S. Bank PCards	Fleet	\$ 872.24	Big Sky Linen And Unif - PCard
03/10/2025	ACH	U.S. Bank PCards	Fleet	\$ 696.36	Big Sky Linen And Unif - PCard
03/10/2025	ACH	U.S. Bank PCards	Fleet	\$ (128.58)	Stapls7649935590001001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Fleet	\$ 16.19	Stapls7650374534000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Fleet	\$ 348.93	Stapls7650374534000002 - PCard
03/10/2025	ACH	U.S. Bank PCards	Fleet	\$ 300.00	Tri State Oil Recla... - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 318.80	4Imprint, Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 19.99	Adobe *Adobe - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 4.99	Adobe *Adobe - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe *Adobe - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 23.88	Adobe Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 525.00	Alliance For Hope Intern - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 525.00	Alliance For Hope Intern - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 469.94	Amazon Mark* Hn9Jl07A3 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 11.69	Amazon Mark* Z750M2Tv1 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 76.40	Amazon Mark* Zc6K99Qk0 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 84.03	Amazon Mktpl*2E8K40Mk3 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 109.73	Amazon Mktpl*7X2lo3783 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 5.99	Amazon Mktpl*8l4C72043 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 279.98	Amazon Mktpl*A712Y2Ck3 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 8.24	Amazon Mktpl*Rr2Al0Sd3 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 8.25	Amazon Mktpl*Z50Mi3lp1 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 104.77	Amazon Mktpl*Z74Cs49R1 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 14.98	Amazon Mktpl*Z795B6Nu0 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 65.36	Amazon Mktpl*Zc2Ap6Tg1 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 30.93	Amazon Mktpl*Zc2Vj62E0 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	General	\$ 34.96	Amazon Mktpl*Zc8E15Vc2 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 18.99	Amazon Mktpl*Zg1Pp5Rl0 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 27.19	Amazon Mktpl*Zg3E67Ew1 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 407.97	Amazon Reta* Tv5Wm9Fq3 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 93.87	Amazon Reta* Z75L850D0 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 14.97	Amazon Reta* Zc1Ba0I20 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 9.31	Amazon Reta* Zc2Vi71U1 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 717.00	Amazon Reta* Zc3Ku5Us0 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 159.99	Amazon Reta* Zc5Vo3Re0 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 140.81	Amzn Mktp Us*Me2Ut0G33 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 22.99	Amzn Mktp Us*Z70Td9I00 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 12.56	Amzn Mktp Us*Z779X2G60 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 185.71	Best Western Premier G - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 10.00	Concentra Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 276.37	Delta Air 0062306199840 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 276.37	Delta Air 0062306402905 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 46.35	Dex Imaging, Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 61.58	Econoprint - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 433.21	Econoprint - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 110.00	Fairmont Hot Springs Reso - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 110.00	Fairmont Hot Springs Reso - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 110.00	Fairmont Hot Springs Reso - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 110.00	Fairmont Hot Springs Reso - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 110.00	Fairmont Hot Springs Reso - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 110.00	Fairmont Hot Springs Reso - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 110.00	Fairmont Hot Springs Reso - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 110.00	Inreach Online Cle - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 110.00	Inreach Online Cle - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 110.00	Inreach Online Cle - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 472.69	Insight Public Sector - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 116.04	Jimmy Johns - 1646 - E - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 350.00	Jsecbillings.Org - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	General	\$ 266.50	Juli Pierce Law Pllc - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 828.00	Law Office Of Karen J - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 65.50	Northern Hotel - Berni - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 69.80	Nyc Taxi 1246 12460010 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 20.00	Openai *Chatgpt Subscr - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 1,097.00	Py *International Municip - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 2.99	Remarkable - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 170.48	Residence Inn - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 718.00	Sp Nbi National Busi - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 45.00	Stacked A Montana Grill - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ (42.39)	Stapls7649380164001001 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 26.48	Stapls7651033433000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 19.79	Stapls7909301507000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 47.27	Target 00013334 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 1,949.46	Thomson West*Tcd - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 19.37	Track1099.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 1,154.54	Track1099.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 2.75	Track1099.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 824.52	Track1099.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 28.98	Tst* Mediterranean Soul - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 15.99	Tst* Mediterranean Soul - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 85.68	Tst* Stella'S Kitchen & B - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 14.78	Uber *Trip - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 73.93	Uber *Trip - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 62.95	Uber *Trip - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 59.00	U-Haul Moving & Storage O - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 40.00	United 0164470249929 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 40.00	United 0164471074903 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 1.79	Usps Po 2907800103 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 375.00	Vsi*Billings Parkrec - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 230.00	Wa Board Of Accountancy - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 61.16	Walmart.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 66.39	Zoom.Com 888-799-9666 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Com 888-799-9666 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 49.00	Zoom.Com 888-799-9666 - PCard
03/10/2025	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Com 888-799-9666 - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 34.50	4Te*Alarm Monitoring Serv - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 25.98	Amazon Mktpl*4K1Ox4G43 - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 41.07	Amazon Mktpl*717Ov53A3 - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 9.20	Amazon Mktpl*9A6A91V33 - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 25.98	Amazon Mktpl*Eg4Lj85I3 - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 19.97	Amazon Mktpl*Fj6Xa89L3 - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 25.98	Amazon Mktpl*Fk5Fi0Cg3 - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 16.48	Amazon Mktpl*Rr2Al0Sd3 - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 15.98	Amazon Mktpl*Z56Xc7Wx1 - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 28.49	Amazon Mktpl*Z72A466D2 - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 12.99	Amazon Mktpl*Z72Rm8Vs0 - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 25.98	Amazon Mktpl*Z78Zh0Q91 - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 48.36	Amazon Reta* Z78Xv9Xp2 - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 719.92	Amazon Reta* Z799L8Xc1 - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 99.00	Digicert - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 517.85	Digicert - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 25.00	Duo*Com - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 422.96	Insight Public Sector - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 247.78	Insight Public Sector - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 20.00	Openai *Chatgpt Subscr - PCard
03/10/2025	ACH	U.S. Bank PCards	IT Resources	\$ 92.90	Tlf*Gainans Floral And Gi - PCard
03/10/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 525.00	Alliance For Hope Intern - PCard
03/10/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 725.97	American Air0012211007560 - PCard
03/10/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 725.97	American Air0012211007561 - PCard
03/10/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 725.97	American Air0012211007562 - PCard
03/10/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 725.97	American Air0012211007563 - PCard
03/10/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 600.00	Conference On Crimes Agai - PCard
03/10/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 1,800.00	Conference On Crimes Agai - PCard
03/10/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 478.37	Delta Air 0062303823017 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 87.50	4Te*Alarm Monitoring Serv - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 87.50	4Te*Alarm Monitoring Serv - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 14.93	Albertsons #0047 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 27.46	Albertsons #4025 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 23.95	Albertsons #4025 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 60.96	Amazon Mark* 2H7Hk5W83 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 39.55	Amazon Mark* Fv3Zt9I73 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 208.13	Amazon Mark* Za57I38B3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 50.96	Amazon Mark* Zc1Tc7Xp0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 44.96	Amazon Mark* Zc2Fn7Aa0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 8.89	Amazon Mark* Zg76A55K0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 21.38	Amazon Mktpl*2E41G3Vb3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 14.24	Amazon Mktpl*452Ds8Df3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 8.99	Amazon Mktpl*8U08L4Zi3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 11.99	Amazon Mktpl*Br8Yj5Kd3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 49.15	Amazon Mktpl*Mn2Ax0Yv3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 35.00	Amazon Mktpl*Yj55H4Jp3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 14.37	Amazon Mktpl*Z58Yc0Wn1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 30.81	Amazon Mktpl*Zc7Ku5U72 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 16.99	Amazon Reta* Ab35463U3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 13.99	Amazon Reta* Mi7Tz9Qa3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 21.99	Amazon Reta* Rx9Kk6H13 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 23.43	Amazon Reta* T792S53G3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 6.99	Amazon Reta* Zc5907Cu1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 9.99	Amazon Reta* Zg53V2Tc0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 22.27	Amzn Mktp Us*K43Br84H3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 11.45	Amzn Mktp Us*W36Rc2C13 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 9.99	Amzn Mktp Us*Z52Xa2Uh1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 6.61	Amzn Mktp Us*Zc2Ay8Gg2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 8.98	Amzn Mktp Us*Zc98F3Lc2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 29.95	Amzn Mktp Us*Zg0279Tc0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 91.47	Asana.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 451.15	Bayscan Technologies Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 35.54	Billings Hardware & Servi - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 119.99	Canva* I04432-56965740 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 204.44	Cavendishsq - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 114.25	Collaborative Summer Libr - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 46.83	Dishmachine Tubing And P - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 139.80	Econo Print - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 63.30	Gan*1094Grfalltribcirc - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 34.00	Gan*Usatodaycirc - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 120.00	Google *Gsuite_Explore - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 61.20	Grainger - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 16.50	Hanson Chemical - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 599.65	Hanson Chemical - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 180.65	Imagestuff.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 1,488.00	In *Book Page - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 105.00	In *Independent Lock And - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 2,255.00	Janway Company - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 1,257.34	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 13.98	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 94.94	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 169.90	Michaels #9490 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 68.54	Michaels #9490 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 33.00	Pizza Hut #1714 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 343.00	Simply Local Mag - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 343.00	Simply Local Mag - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 153.63	Sp Maker Pipe - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 62.44	Sp Maker Pipe - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 20.00	Sq *Stomping Grounds Book - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 40.00	Sq *Stomping Grounds Book - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 182.00	Sq *Stomping Grounds Book - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 60.00	Sq *Stomping Grounds Book - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 676.59	Stapls7650293320000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 739.39	Stapls7650293320000002 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 585.00	Summit Fire And Security - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 30.44	Target 00001719 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 37.97	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 207.44	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 92.80	The Rubber Stamp E-Comm - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 7.89	Thrift Books Global, Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 1.99	Thrift Books Global, Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 9.98	Wal-Mart #1956 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 37.50	Walmart.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 17.94	Wm Supercenter #2923 - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 200.00	Www.Mcls.Org - PCard
03/10/2025	ACH	U.S. Bank PCards	Library	\$ 126.99	Zoro Tools Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 51.60	Albertsons #4025 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 29.99	Amazon Mark* Ux9Ec7363 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 26.08	Amazon Reta* 0F9H52Et3 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 167.94	Amazon Reta* Z74Xs2Sz1 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 40.00	American Ai 0010266276981 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 3,485.85	Amzn Mktp Us*Y05M97Yb3 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 32.99	Billingsgazettethriftynck - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 32.99	Billingsgazettethriftynck - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 193.00	Econo Print - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 495.00	Grant Writing Usa - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 134.11	Mackenzie River Blgs Hts - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 32.17	Stapls7650394291000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 124.34	Stapls7650437748000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 184.09	Stapls7650598956000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 31.58	Stapls7650598956000002 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 95.79	Stapls7650719166000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 42.86	Stapls7650735438000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 33.19	Stapls7650885200000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 196.28	Stapls7650961436000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 103.88	Stapls7651405660000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 65.59	Stapls7651676044000001 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 51.68	Stapls7909883198000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 499.40	Topz Sandwich Company - PCard
03/10/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 16.59	Zoom.Com 888-799-9666 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 199.90	Ace Hardware Corporation - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Adobe *Adobe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Adobe *Adobe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.20	Adobe Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.32	Albertsons #0038 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.15	Albertsons #0038 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.61	Albertsons #0038 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.94	Albertsons #4025 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.38	Albertsons #4025 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 90.18	Amazon Mark* 0Y6Lu9R73 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.98	Amazon Mark* Z765S9042 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.99	Amazon Mark* Zc0Pg4Wg1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 300.84	Amazon Mark* Zc6R928G0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 83.95	Amazon Mktpl*0C0I26Gn3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 239.98	Amazon Mktpl*2B2Zq5F63 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 253.56	Amazon Mktpl*2G2Mw66O3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.78	Amazon Mktpl*Ms4Zp92S3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 555.00	Amazon Mktpl*Z76380U52 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 359.90	Amazon Mktpl*Z76Um2230 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.44	Amazon Mktpl*Z79C70Pq0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.99	Amazon Mktpl*Zg2Ot1Nc1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 64.99	Amazon Reta* Fz15L86Y3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.49	Amazon.Com*Si2Kw72D3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 119.50	Amazon.Com*Zc2Yn0Ej1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.99	Amazon.Com*Zc5Pt65L1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Ampd Strong - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.99	Ampd Strong - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.93	Amzn Mktp Us*Bb1E610I3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 989.97	Amzn Mktp Us*Zg6U24Qw0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 430.00	Associatio* Nrpa Caree - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.99	Autozone #3772 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (55.99)	Autozone #3772 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 98.98	Autozone #3772 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.99	Autozone #3772 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.97	Autozone #3772 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.99	Autozone #3772 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (20.99)	Autozone #3772 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 18.00	Bass Pro Billings432 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 60.00	Batteries+Bulbs #0253 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.71	Billings Construction Sup - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.99	Billings Hardware & Servi - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.16	Billings Hardware & Servi - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 301.52	Bobcat Of Big Sky Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 160.94	Bobcat Of Big Sky Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 157.45	Boot Barn #83 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 386.66	Border States Industries - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 149.29	C B Operations Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 43.00	Carquest 3153 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 199.11	Column Public Notice - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 190.00	Creative Monograms Smb - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 549.50	Dd *Topzsandwichcompa - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 4,409.60	Dohenys Pool Supplies - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.75	Dollar Tree - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.92	Domino'S 7003 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 237.60	Esoft Planner - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 78.27	Evergreen Ace Hardware - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.98	Evergreen Ace Hardware - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 71.39	Evergreen Ace Hardware - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.97	Evergreen Ace Hardware - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 251.10	Fsp*Generator Starter Sho - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 54.71	Hanson Chemical - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 73.26	Hanson Chemical - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.91	Harbor Freight Tools 207 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.97	Harbor Freight Tools 207 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.98	Harbor Freight Tools 207 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.78	Harbor Freight Tools 207 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.25	Headwater Companies Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.41	Heights Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.24	Heights Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.97	Heights Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 167.97	Heights Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 3.98	Hobby-Lobby #251 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.19	Hose & Rubber - Blg - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 249.00	International Bronze Plaqq - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 123.03	Interstate Batteries Of - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 96.26	Interstate Batteries Of - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 103.27	Issa Intl Sports Scien - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 291.60	Jimmy Johns - 1646 - E - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.99	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.99	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 18.87	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.98	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.98	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 287.76	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 207.96	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 295.80	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 207.82	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.98	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 413.78	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.58	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 149.00	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 89.07	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.96	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.91	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 315.74	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.07	Lisa'S Sandwich Den - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 339.92	Lowes #00319* - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.00	Ls Bighorn Boots And - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 135.00	Ls Bighorn Boots And - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 655.00	Medallion Vault & Casket - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 655.00	Medallion Vault & Casket - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,310.00	Medallion Vault & Casket - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 438.55	Midland Implement Co - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,498.80	Midland Implement Co - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.17	Midland Implement Co - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 435.91	Midland Implement Co - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 429.65	Midland Implement Co - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 836.51	Midland Implement Co - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 139.79	Midland Implement Co - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 806.57	Midland Implement Co - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.19	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.16	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.56	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 89.29	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 13.66	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 454.29	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.94	Nfhs All Access - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 146.62	Norco - 97 - Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 91.63	Norco - 97 - Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.17	Office Depot #450 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.90	O'Reilly 1551 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 56.94	O'Reilly 1751 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 122.88	Pacific Steel Branch #02 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.58	Pacific Steel Branch #02 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (482.83)	Pacific Steel Branch #02 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 590.00	Pacific Steel Branch #02 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 72.00	Pepsicola Bottling Compan - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 296.00	Pp*Zee Creative - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 154.97	Pzg**Mt Dept Of Ag Onl - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 156.00	Pzg**Mt Dept Of Ag Onl - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 189.00	Quickscores - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 990.00	Rain Bird Online Store - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 288.00	Ratco Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 360.00	S Bar S Supply Co Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 43.62	Sams Club #4805 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.44	Samsclub #4805 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 319.80	Scheels Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.68	Shamrock Fsw590 Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 114.95	Shipton'S Big R Heights - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 97.97	Shipton'S Big R Service - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.99	Shipton'S Big R West - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.99	Shipton'S Big R West - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 159.94	Shipton'S Big R West - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 74.50	Shipton'S Big R West - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 75.00	Snappyduds - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 58.00	Snappyduds - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 195.00	Snappyduds - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,317.00	Snappyduds - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.99	Spectrum - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Spotify Usa - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 632.00	Ss Machine Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 244.00	Staley S Tire And Automot - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.91	Stapls7650999120000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.92	Stapls7650999120000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 57.83	Stapls7650999120000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.75	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.04	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 82.82	Tacoma Screw Products Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 48.08	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 43.83	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 63.83	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.87	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.84	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 74.69	Target 00013334 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.92	Target 00013334 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 50.00	Textmagic.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.52	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.91	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 149.88	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 305.05	Tractor & Equipment - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 119.98	Tractor Supply #1381 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.21	Wal-Mart #2923 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 100.20	Wal-Mart #2923 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.46	Wal-Mart #2923 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.88	Wal-Mart #2923 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 50.30	Walmart.Com 8009256278 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 178.04	Wm Supercenter #1956 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 56.17	Wm Supercenter #2923 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 91.92	Wm Supercenter #4412 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.00	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.59	Zoom.Com 888-799-9666 - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 72.39	Zumba Fitness - PCard
03/10/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.00	Zumbini - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 299.99	A And H Turf And Specialt - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 498.49	Ace Electric - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 14.40	Amazon Mktpl*Co7Av7Tx3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 97.88	Amazon Mktpl*D34Jf0643 - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 61.52	Amazon Mktpl*G217H8Uh3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 21.99	Amazon Mktpl*Z51T17981 - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 101.31	Amazon Mktpl*Zg7Ih4Hq0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 12.75	Amzn Mktp Us*Ks9Ze15B3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 13.53	Amzn Mktp Us*L47By6NI3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 48.47	Costco Whse #1644 - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 24.00	Creative Monograms Smb - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 405.96	Econoprint - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 1,926.55	Econoprint - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 33.77	Fedex33556859 - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 8.02	Grainger - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 5.72	Grainger - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 5.76	Grainger - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 495.00	Grant Writing Usa - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 9.99	Harbor Freight Tools 207 - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 31.05	Holiday Stations 0274 - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 186.53	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 60.58	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 60.56	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 130.55	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 186.54	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 130.58	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 186.53	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 60.56	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 130.55	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 19.99	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 17.87	Northwest Industrial Supp - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 17.87	Northwest Industrial Supp - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 17.87	Northwest Industrial Supp - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 25.48	Northwest Industrial Supp - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 78.36	Office Depot #450 - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 37.98	Office Depot #450 - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 8.09	O'Reilly 1548 - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 41.50	Overhead Door-S Mont - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 199.99	Shipton'S Big R East - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 12.99	Shipton'S Big R East - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 12.99	Shipton'S Big R East - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 9.00	Spic And Span - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 10.00	Spic And Span - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 9.00	Spic And Span - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 10.00	Spic And Span - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 9.00	Spic And Span - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 10.00	Spic And Span - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 35.00	Sq *Skyline Services, Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 290.00	Sq *Skyline Services, Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 36.93	Staples Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 36.93	Staples Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 36.93	Staples Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 32.58	Staples Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 65.92	Staples Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 8.00	Sumup *Silver Threads - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 53.96	Tractor-Supply-Co #0303 - PCard
03/10/2025	ACH	U.S. Bank PCards	Parking	\$ 3.97	Wm Supercenter #1956 - PCard
03/10/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 165.00	Rain Bird Online Store - PCard
03/10/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 165.00	Rain Bird Online Store - PCard
03/10/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 165.00	Rain Bird Online Store - PCard
03/10/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 165.00	Rain Bird Online Store - PCard
03/10/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 330.00	Rain Bird Online Store - PCard
03/10/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 165.00	Rain Bird Online Store - PCard
03/10/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 267.50	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 57.95	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 27.58	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 27.82	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 327.37	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 1,575.00	Alliance For Hope Intern - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 70.89	Allianz Travel Ins - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 170.70	Amazon Mktpl*946Bp1Tu3 - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 1,800.00	Conference On Crimes Agai - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 1,800.00	Covertrack Group Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 276.37	Delta Air 0062305511262 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 276.37	Delta Air 0062305511263 - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 276.37	Delta Air 0062305511264 - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 573.92	Dynamic Designs - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 825.00	Enterprise Rent-A-Car - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 855.00	Enterprise Rent-A-Car - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 1,230.00	Enterprise Rent-A-Car - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 825.00	Enterprise Rent-A-Car - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 825.00	Enterprise Rent-A-Car - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 855.00	Enterprise Rent-A-Car - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 825.00	Enterprise Rent-A-Car - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 825.00	Enterprise Rent-A-Car - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 825.00	Enterprise Rent-A-Car - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 825.00	Enterprise Rent-A-Car - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 384.34	United 0162457274734 - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 384.34	United 0162457274735 - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 22.99	United 0164470042911 - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 22.99	United 0164470042912 - PCard
03/10/2025	ACH	U.S. Bank PCards	PD Program	\$ 20.50	Wal-Mart 5925 Gas Se2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Phone System	\$ 197.87	Insight Public Sector - PCard
03/10/2025	ACH	U.S. Bank PCards	Planning	\$ 91.20	Amazon Mktpl*6W9Ti6W43 - PCard
03/10/2025	ACH	U.S. Bank PCards	Planning	\$ 27.99	Amazon Mktpl*Z70Ro4Tn1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Planning	\$ 12.59	Amazon Mktpl*Z74Ix0I82 - PCard
03/10/2025	ACH	U.S. Bank PCards	Planning	\$ 32.49	Amazon Mktpl*Zc0Rt1Kw2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Planning	\$ 9.99	Amazon Mktpl*Zg5419Pc1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Planning	\$ 19.99	Amzn Mktpl Us*H203801I3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Planning	\$ 750.00	Apa - PCard
03/10/2025	ACH	U.S. Bank PCards	Planning	\$ 11.97	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Planning	\$ (11.97)	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Planning	\$ 65.00	Montana Association Of - PCard
03/10/2025	ACH	U.S. Bank PCards	Planning	\$ 113.00	Simplicityonline - PCard
03/10/2025	ACH	U.S. Bank PCards	Planning	\$ 50.25	Sq *Sweetwater Cafe - PCard
03/10/2025	ACH	U.S. Bank PCards	Planning	\$ 16.59	Zoom.Com 888-799-9666 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 105.00	Ace Electric - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 539.79	Action Targets - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 263.88	Adobe *Adobe - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,804.94	Agent Fee 8900901077552 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 998.23	Air Controls-Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 591.58	Airbnb * Hm3Hdkknwp - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ (591.58)	Airbnb * Hm3Hdkknwp - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 742.50	Airbnb * Hm4Yrchenx - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,315.90	Airbnb * Hm9Rnzkbrc - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ (671.70)	Airbnb * Hmzepwdqqk - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 671.70	Airbnb * Hmzepwdqqk - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 53.49	Airgas Llc -Central C258 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.98	Albertsons #0038 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.98	Albertsons #1227 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,050.00	Alliance For Hope Intern - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.35	AlSCO Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.70	AlSCO Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 19.12	AlSCO Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.35	AlSCO Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.35	AlSCO Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.35	AlSCO Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 36.46	AlSCO Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 53.85	AlSCO Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.70	AlSCO Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 36.45	Amazon Mark* Vk7Vw3M43 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 83.20	Amazon Mktpl*3B3lw04C3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 139.43	Amazon Mktpl*Bd5F48Sg3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 14.95	Amazon Mktpl*Dm8C24163 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 10.99	Amazon Mktpl*P89Tx8113 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 14.95	Amazon Mktpl*Qj5H97X73 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 104.51	Amazon Mktpl*Z70Tv7E61 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 147.23	Amazon Mktpl*Z71673X81 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 64.23	Amazon Mktpl*Z71Cp67V1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 16.14	Amazon Mktpl*Z73Qp5O30 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 19.94	Amazon Mktpl*Z73Vf2Si1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 89.90	Amazon Mktpl*Z76757280 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 36.99	Amazon Mktpl*Z77Kq3050 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 291.41	Amazon Mktpl*Zc2Su8Fl1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 71.40	Amazon Mktpl*Zc2Tw3O10 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 54.88	Amazon Mktpl*Zc3Wb95W1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 73.89	Amazon Mktpl*Zc5C77Mr2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 15.99	Amazon Mktpl*Zc6Gw4Gd0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 319.89	Amazon Mktpl*Zg0Ld3421 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 30.94	Amazon Mktpl*Zg23R6021 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 16.99	Amazon Mktpl*Zg3Tt0Pa1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 104.94	Amazon Mktpl*Zg5R35P11 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 19.86	Amazon Mktpl*Zg87W5Y91 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 719.92	Amazon Reta* 9Y3P53Hs3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 159.13	Amazon Reta* Jc2Uz8lw3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 716.39	Amazon Reta* Md0Y18Ej3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 255.79	Amazon Reta* Z71Kz72X2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 40.42	Amazon Reta* Zc0Bo8F70 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 91.32	Amazon.Com*8J1326Qu3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 48.96	Amazon.Com*Wv9659Pf3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 52.74	Amazon.Com*Zc0W415Q1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 39.00	American Water Technol - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 22.76	Amzn Mktpl Us*Ac8K76Lo3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 178.99	Amzn Mktpl Us*B29X28K73 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 15.91	Amzn Mktpl Us*Bc6Tw9My3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 34.05	Amzn Mktpl Us*Z78Qu8Sb0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 389.99	Amzn Mktpl Us*Zc07O1Ad0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Amzn Mktpl Us*Zc4VI67X2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 44.55	Amzn Mktpl Us*Zc91F67O0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 525.00	Apco International Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 760.79	B&H Photo 800-606-6969 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 599.94	B&H Photo 800-606-6969 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 198.72	Batteries+Bulbs #0253 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.99	Billings Hardware & Servi - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.99	Billingsgazettethriftync - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.99	Billingsgazettethriftync - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 587.64	Bk Technolo - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 396.51	Bk Technolo - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,737.86	Budget Rent A Car - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 150.00	Bwy*Fbinaa Natl Office - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 4.81	Cenex- Zip Trip #57 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 287.02	Continental Western Corpo - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 72.70	Corporate Translation Ser - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 79.96	Costco Whse #1644 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 168.39	Costco Whse #1644 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 599.97	Costco Whse #1644 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ (50.00)	Country Inn And Suites - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ (50.00)	Country Inn And Suites - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 384.36	Country Inn And Suites - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 384.36	Country Inn And Suites - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 126.00	Creative Monograms Smb - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 192.00	Creative Monograms Smb - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 464.36	Delta Air 0062300375394 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 464.36	Delta Air 0062300375395 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,200.00	Ds Discount Furniture Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 614.46	Econoprint - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 119.90	Efx*Infoservices - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 470.00	Empire Heating And Coolin - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 751.40	Enterprise Rent-A-Car - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 22.42	Exxon Billings 11 #105 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Fsp*Billings Clinic Commu - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.00	Fsp*Billings Clinic Commu - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.00	Fsp*Billings Clinic Commu - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 108.29	Galls - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 144.81	Grainger - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 990.00	Grant Writing Usa - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 495.00	Grant Writing Usa - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 3,150.00	Hanser Wrecker Company - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 84.00	Hanson Chemical - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 290.39	Hanson Chemical - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 152.58	Hanson Chemical - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 38.33	Hanson Chemical - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 118.40	Hanson Chemical - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 345.13	Hanson Chemical - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 140.21	Hanson Chemical - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 322.34	Hanson Chemical - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 288.03	Hanson Chemical - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Harbor Freight Tools 207 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 40.31	Holiday Stations 0080 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 554.98	Homedepot.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,155.00	Hon*Analytics Inc. - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 79.00	labti.Org - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 230.86	Ideal Blasting Supply - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 522.67	In *Fire Suppression Cons - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,241.00	In *Firefighter Inspirati - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 42.50	In *Frosty Solutions, Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 420.00	In *Hamilton Mechanical - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 159.00	In *Ryan Comyn - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 247.78	Insight Public Sector - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 69.90	Insight Public Sector - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 404.34	Insight Public Sector - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 895.00	Inst. Of Police Tech & - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 600.00	Int'L Code Council - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Ipmba - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 281.36	Iron Mountain - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 143.05	Jersey Mikes Online Uc - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 661.90	Jones & Bartlett Learning - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 197.03	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 9.98	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 775.99	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 76.97	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 4,182.05	Life Assist Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 448.50	Life Assist Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 51.25	Life Assist Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 493.36	Life Assist Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,068.59	Life Assist Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ (74.98)	Lowes #00319* - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 79.96	Lowes #00907* - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 149.00	Lowes #00907* - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 352.48	Lowes #00907* - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 34.62	Maverik #344 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 56.85	Mcdonald'S F1249 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 374.25	Mcdonald'S F34743 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,835.27	Mead Lumber Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 136.06	Mid-Rivers Telephone Coo - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 160.00	Minuteman Press Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,281.55	Motorola Solutions Onlin - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,244.80	Motorola Solutions Onlin - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 112.00	Mwaa Dca - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	National Academies Of Eme - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 300.00	National Academy Of Emd - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	National Association Of S - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 175.00	National Registry Emt - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 210.75	Nemont - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	Openai *Chatgpt Subscr - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 3,570.00	Patc Training - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 408.74	Peavey Corp. - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,076.03	Precision Locker Compa - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,395.00	Pure Gold Forensics - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 381.55	Py *Mosaic Threads, Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Py *Mosaic Threads, Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 36.00	Pzg**Mt Dept Revenue-E - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 644.10	Red Rock Hotel Fd - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 108.68	Rockets Gourmet Wraps And - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 933.40	Safeguard Portal Processi - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 44.36	Sams Club #6565 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 29.36	Samsclub.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 4,065.00	Sign Pro - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 349.70	Sp Agilite0972 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 298.06	Spectrum - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	Sq *Judith Bondo - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,932.00	Sq *National Tactical Off - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ (3,700.00)	Sq *Shaun Hirschi - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 3,700.00	Sq *Shaun Hirschi - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 4,950.00	Sq *Stonewater Training L - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 106.00	Sq *Tel Net Systems Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 159.00	Sq *Tel Net Systems Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ (70.49)	Stapls7648722186001001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 55.39	Stapls7650297593000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 45.60	Stapls7650318593000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 45.60	Stapls7650754990000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 170.98	Stapls7650797658000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 156.10	Stapls7651258324000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 107.28	Stapls7651265221000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 45.60	Stapls7651326549000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 72.47	Stapls7651592047000002 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 45.60	Stapls7651755826000001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 3,753.00	Summit Fire And Security - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,256.00	Sumup *Silver Threads - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 163.90	Target 00013334 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 105.47	Target 00013334 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 42.78	Target 00013334 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 74.12	Target 00013334 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 204.00	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 22.97	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 20.97	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 25.38	The Mail Drop - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 308.00	Tlo Transunion - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 370.01	Tractor-Supply-Co #0303 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	Triangle Communications - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 31.00	Tst*City Brew Coffee - C - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 43.08	Tst*City Brew Coffee - C - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 86.16	Tst*City Brew Coffee - C - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 185.06	United 0162455247646 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	United 0164467552925 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ (40.00)	United 0164467552925 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	United 0164469224324 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 66.03	Universal Awards - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 16.40	Ups*Billing Center - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 114.58	Ups*Billing Center - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.18	Ups*Billing Center - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 18.19	Ups*Billing Center - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 69.08	Ups*Billing Center - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 6.35	Usps Po 2907810117 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 22.90	Usps Po 2907810117 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 399.20	Varidesk* 1800 207 2587 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 429.00	Vulcan Tire - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 101.24	Wal-Mart #2923 - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 423.82	Wasabi Technologies - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 750.00	Wp*Www.Mnoa.Org - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 234.19	Www.TheSnowplow.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 76.01	Yellowstone County Treas - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 724.58	Yellowstone Valley Elect - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 210.90	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 30.62	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 81.08	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Public Safety	\$ 340.00	Zoll Medical Corp - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 28.49	Amazon Mark* Z77R304L1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 25.90	Amazon Mark* Z79D83Db2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 47.58	Amazon Mark* Zc3Pr3Zz1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 10.95	Amazon Reta* C53Qd0S33 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 41.21	Amazon Reta* Ut6Jd0703 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 41.21	Amazon Reta* Ut6Jd0703 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 80.77	Amzn Mktp Us*Me3Ng4Ym3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 21.98	Amzn Mktp Us*Z708L78T2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 29.00	Batteries+Bulbs #0253 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 4,569.92	Big Sky Linen And Unif - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 1,717.96	Big Sky Linen And Unif - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 20.72	Bloedorn Lumber-Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 10.05	City Of Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ (80.00)	Cross Petroleum Service - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 749.88	Cross Petroleum Service - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 103.70	Econo Print - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 339.99	Fastenal Company 01Mtbll - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 2,273.24	Fastenal Company 01Mtbll - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 99.52	Fastenal Company 01Mtbll - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 31.98	Harbor Freight Tools 207 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 19.99	Harbor Freight Tools 207 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 12.91	Hose & Rubber - Blg - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 174.14	Interstate Batteries Of - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 37.95	Interstate Batteries Of - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 118.95	Interstate Batteries Of - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 79.99	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 34.99	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 15.96	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 25.98	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 48.98	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 26.99	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 299.00	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 121.41	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 65.96	Krispy Kreme #0582 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 972.90	Lawson Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 45.96	Lowes #00319* - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ (22.98)	Lowes #00319* - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 127.90	Mac Tools - Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 12.99	Office Depot #450 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 15.98	O'Reilly 1548 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 141.00	Six Robblees Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 505.00	Swana - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 22.25	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 35.69	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 145.96	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 28.47	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 300.00	Tri State Oil Recla... - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ (300.00)	Tri State Oil Recla... - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 320.00	White Heating And Air Con - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 240.00	White Heating And Air Con - PCard
03/10/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 46.45	Yellowstone County Treas - PCard
03/10/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 238.70	Amazon Mktpl*Zc0792Le1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 180.36	Amazon.Com*Zg1I788L0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 47.00	Compliancesigns.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 35.00	Lasercrafting - PCard
03/10/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 319.80	Lasercrafting - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 484.00	Amazon Reta* Zc4Pg4U02 - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 405.90	Amzn Mktpl Us*Nh4279Rs3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 225.50	Amzn Mktpl Us*Z733A8Xj1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 135.30	Amzn Mktpl Us*Zc82J5Xg0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 27.00	Awg 3575 - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 30.00	City Of Billings Buildin - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 120.00	City Of Billings Buildin - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 677.88	Dxp Enterprises - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 48.58	Evergreen Ace Hardware - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 29.98	Exxon Billings 11 #105 - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 99.00	Fisher Water Service - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 695.00	Fp *Altitude Signal, Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 39.96	Harbor Freight Tools 207 - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 19.98	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 29.99	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 19.95	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 31.94	Lowes #00319* - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 744.12	Midway Rental-Laurel - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 87.83	Northwest Pipe Fittings - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 39.98	O'Reilly 1548 - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 9.99	O'Reilly 1549 - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 13.19	O'Reilly 1551 - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 2.56	O'Reilly 1551 - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 100.17	Ratco Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 39.98	Shipton'S Big R Heights - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 249.99	Shipton'S Big R West - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 1.73	Staples Inc Vt - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 98.54	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 22.90	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 195.30	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 13.01	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 279.30	The Ups Store 7778 - PCard
03/10/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 226.50	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 43.01	(Pc) 0725 Ced - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 43.68	(Pc) 0725 Ced - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 85.00	42Nd Annual Downtown - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 40.00	A And H Turf And Specialt - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 53.00	Aaim - Services - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 48.70	Abc Florida Parts Call Ct - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 568.20	Abc Florida Parts Call Ct - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 2,655.80	Abc Florida Parts Call Ct - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 1,437.40	Abc Florida Parts Call Ct - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 596.40	Abc Florida Parts Call Ct - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 12.99	Adobe *Adobe - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 59.99	Adobe *Adobe - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 9.18	Albertsons #0630 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 116.97	Amazon Mktpl*Rw4Z21K03 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 11.95	Amazon Mktpl*Zc3Vs3161 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 202.23	Amazon Mktpl*Zg1O50Mr1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 12.79	Amazon Mktpl*Zg1Vq1W70 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 36.13	Amazon Mktpl*Zg46850E1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 33.04	Amzn Mktpl Us*Pe10S4493 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 55.94	Awg 3575 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 26.00	Awg 3575 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 150.74	Awg 3575 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 158.66	Econo Print - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 11.46	Ferguson Ent #1342 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 21.00	Find It Parts - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 34.49	Find It Parts - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 15.61	Find It Parts - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 824.49	Find It Parts - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 46.42	Gateway Fees - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 410.00	In *Cotter'S Sewer, Septi - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 34.25	In *Frosty Solutions, Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 26.00	In *Frosty Solutions, Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 2,800.00	In *Peacock Cleaning Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 735.00	In *Yellowstone Acoustics - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 85.00	Kb Commercial Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 159.98	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 18.52	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 17.98	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 14.38	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 62.97	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 40.49	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 440.34	Lanyard* Customlanyard - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 59.13	Lawson Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 41.37	Lawson Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 174.74	Lawson Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 69.96	Lowe's #00319* - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 4.98	Lowe's #00319* - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 22.97	Lowe's #00319* - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 381.66	Marketing Specialties In - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 195.20	Maxum Hardware Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 51.09	Maxum Hardware Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 26.03	Mfcp Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 555.00	Montana Tire Distributor - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 27.00	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 9.99	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 301.14	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 7.39	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 29.00	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 22.89	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 14.91	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 4.84	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 4.84	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 7.30	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 4.84	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 29.82	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 95.85	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 40.14	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 9.08	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 51.16	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 25.02	Napa Store 3547001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 4,239.42	Nwestco - 002 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 17.99	Office Depot #1080 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 23.99	O'Reilly 1551 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 8.99	O'Reilly 1551 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 187.00	Overhead Door-S Mont - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 1,000.00	Pierce Billings Admin - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 78.34	Purvis Industries 68 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 400.97	Pzg**Mt Dept Transport - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 32.12	Ratco Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 175.00	Sq *Gated Solutions - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 495.00	Sq *Tel Net Systems Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 28.79	Suspa, Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 110.00	Suspa, Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 220.00	Suspa, Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 3.28	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 1.75	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 6.99	Target 00001719 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 130.08	Tractor & Equipment - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 13.46	Wal-Mart #1956 - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 23.99	Western Ranch Supply - PCard
03/10/2025	ACH	U.S. Bank PCards	Transit	\$ 16.59	Zoom.Com 888-799-9666 - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 35.00	A And H Turf And Specialt - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 24.85	Aaim - Services - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 14.50	All Lock Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 19.88	Amazon Mktpl*Zg1Ud0Yj0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 99.49	Amazon Reta* Zg4ls9550 - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 87.40	Automationdirect.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 29.59	Big Sky Linen And Unif - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 525.80	Big Sky Linen And Unif - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 958.89	Big Sky Linen And Unif - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 120.00	Billings Overhead Door In - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 41.70	Cdw Govt #Ac8My8R - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 241.32	City Of Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 208.21	City Of Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 124.32	City Of Billings - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 77.79	City Of Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 190.84	City Of Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 80.14	City Of Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 50.02	Costco Whse #1644 - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 219.90	Ebay O*04-12620-89481 - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 3,130.52	Enterprise Specialty Pro - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 64.60	Ferguson Ent 2006 - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 25.78	Grainger - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 2,181.57	Grainger - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 16.20	Grainger - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 124.20	Halliday Products - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 133.38	Hanna Instruments Us - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 245.55	Hanson Chemical - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 630.36	Hcm*Crisp Analytical Labs - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 4.78	Heights Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 66.53	Heights Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 349.92	Heights Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 9.07	Heights Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 170.52	Iapmo - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 10.75	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ (5.75)	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 4.74	Lowe's #00319* - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 44.56	Lowe's #00319* - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 47.76	Lowe's #00907* - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 49.50	Online Continuing Educati - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 818.54	Provantage - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 54.00	Pzg**Mt Dept Revenue-E - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 150.00	Pzg**Mt Dli Ebiz - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 115.49	Rdo Equipment Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 33.03	Rsd - Billings#57 - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,008.62	Rsd - Billings#57 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 15.00	Shipton'S Big R East - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 250.00	Sq *Genuine Marketing Llc - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,361.98	Sq *The Light Brigade, In - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 313.00	Ss Machine Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 15.00	Superior Water Solutions - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 8.79	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 129.48	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 12.55	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 3.05	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 14.75	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 23.22	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 279.70	Tmg Services Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 2.50	West End Lock And Securit - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 311.21	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 241.78	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,321.08	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 261.62	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Wastewater	\$ 27.00	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 34.99	A And H Turf And Specialt - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 47.32	Agilent Technologies, - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 234.78	Agilent Technologies, - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 43.50	All Lock Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 107.65	Amazon Mark* Zg7Kq69D0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 19.99	Amazon Mktpl*0Y2Kp7Kk3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 78.88	Amazon Mktpl*6A34A0Dy3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 137.90	Amazon Mktpl*Z55Ke77S1 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 139.90	Amazon Mktpl*Z75Oq5Ik0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 9.99	Amazon Mktpl*Z77Zr5Gk2 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 51.28	Amazon Mktpl*Zc07Z4Yp0 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 156.89	Amazon Mktpl*Zc77X7C90 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 79.00	Amazon Mktpl*Zg2568281 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ (40.78)	Amazon Mktplace Pmts - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ (23.97)	Amazon Mktplace Pmts - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 165.18	Amazon Reta* 5T1Zc7Lu3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 60.86	Amazon Reta* 8C21T8Fu3 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 69.00	Amazon Reta* Zc09G9O00 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 99.50	Amazon Reta* Zg4ls9550 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 120.00	Amer. Membrane Tech. A - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 828.00	Automationdirect.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 54.00	Automationdirect.Com - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 60.00	Batteries Plus #0598 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 10.39	Big Lots Stores - #1923 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 985.47	Big Sky Linen And Unif - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 423.15	Big Sky Linen And Unif - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 525.83	Big Sky Linen And Unif - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 88.78	Big Sky Linen And Unif - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 120.00	Billings Overhead Door In - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 41.70	Cdw Govt #Ac8My8R - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 482.64	City Of Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 47.11	City Of Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 241.32	City Of Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 372.96	City Of Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 155.58	City Of Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 47.11	City Of Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 80.15	City Of Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 77.79	City Of Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 1,796.24	Cooper Atkins Corp - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 4,314.17	Cooper Atkins Corp - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 150.05	Costco Whse #1644 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 580.15	Cpi International - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 144.46	Cpi*Coleparmerinstrumt - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 1,194.99	Dkc*Digi Key Corp - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 361.79	Era - A Waters Company - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 253.12	Era - A Waters Company - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 45.63	Fedex33306022 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 64.59	Ferguson Ent 2006 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 25.79	Grainger - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 1,048.00	Hach Company - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 173.60	Hanson Chemical - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 116.88	Harbor Freight Tools 207 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 182.30	Hose & Rubber - Blg - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 14.00	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 32.23	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ (17.24)	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 90.96	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 23.18	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 44.08	Kings Ace Hdwe - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 24.47	Little Caesar'S 3727-0001 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 14.22	Lowe's #00319* - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 162.41	Lowe's #00319* - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 143.28	Lowe's #00907* - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 49.50	Online Continuing Educati - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 64.07	Orange Aluminum Corp - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 204.86	Perkin Elmer - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 323.50	Perkin Elmer - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 255.78	Perkin Elmer - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 818.54	Provantage - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 162.00	Pzg**Mt Dept Revenue-E - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 150.00	Pzg**Mt Dli Ebiz - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 150.00	Pzg**Mt Dli Ebiz - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 115.50	Rdo Equipment Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 115.00	Santiago'S Mexican Restau - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 95.60	Shamrock Fsw590 Billings - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 245.48	Sherwin-Williams703203 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 14.99	Shipton'S Big R East - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 79.00	Sp Linovision - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 1,361.97	Sq *The Light Brigade, In - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 15.00	Superior Water Solutions - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 18.97	Taco Bell 038931 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 2.80	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 129.49	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 14.74	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 3.04	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 8.79	Tacoma Screw Products Inc - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 84.15	Tfs*Fishersci Ecom Hus - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 128.75	Tfs*Fishersci Ecom Hus - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 32.97	The Home Depot #3101 - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 110.98	Tst* Bw Blacksmith - 20Th - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 116.72	Tst*Bw Blacksmith - Deli - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 778.70	Ulvsinc - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 119.80	Ulvsinc - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 7.50	West End Lock And Securit - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 23.23	Yellowstone County Treas - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 54.38	Yellowstone County Treas - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 1,360.99	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 34.71	Yellowstone Valley Elect - PCard
03/10/2025	ACH	U.S. Bank PCards	Water	\$ 35.88	Yellowstone Valley Elect - PCard
03/10/2025	878613	VIP Services	Engineering	\$ 820.00	Snow removal at Depot
03/10/2025	878613	VIP Services	Engineering	\$ 4,277.50	snow removal at the Depot
03/10/2025	878614	Warren Transport	Gas Tax	\$ 3,448.63	Retainage Release FINAL
03/10/2025	878614	Warren Transport	Sidewalk Const	\$ 3,776.34	Retainage Release FINAL
03/10/2025	878614	Warren Transport	St Maint Dist	\$ 14,891.44	Retainage Release FINAL
03/10/2025	878614	Warren Transport	St Maint Dist	\$ 10,116.05	Retainage Release FINAL