

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1362	A & I Distributors	Fleet	\$ 226.19	52390
04/07/2025	1362	A & I Distributors	Fleet	\$ 41.53	52619
04/07/2025	1362	A & I Distributors	Fleet	\$ 41.53	52619
04/07/2025	1362	A & I Distributors	Fleet	\$ 41.53	52619
04/07/2025	1362	A & I Distributors	Fleet	\$ 41.53	52619
04/07/2025	1362	A & I Distributors	Fleet	\$ 491.16	52619-00
04/07/2025	1362	A & I Distributors	Fleet	\$ 655.10	52619-00
04/07/2025	1362	A & I Distributors	Fleet	\$ 1,052.00	52619-00
04/07/2025	1362	A & I Distributors	Fleet	\$ 954.89	52619-00
04/07/2025	1362	A & I Distributors	Fleet	\$ 115.80	55159-00
04/07/2025	1362	A & I Distributors	Fleet	\$ 954.80	55159-00
04/07/2025	1362	A & I Distributors	Fleet	\$ 385.00	55159-00
04/07/2025	1362	A & I Distributors	Fleet	\$ 61.29	55159-00
04/07/2025	1362	A & I Distributors	Fleet	\$ 191.27	56966
04/07/2025	1362	A & I Distributors	Fleet	\$ 477.40	57770-00
04/07/2025	1362	A & I Distributors	Fleet	\$ 92.64	57770-00
04/07/2025	1362	A & I Distributors	Fleet	\$ 385.00	57770-00
04/07/2025	1362	A & I Distributors	Fleet	\$ 982.32	57770-01
04/07/2025	1362	A & I Distributors	Fleet	\$ 267.80	58046
04/07/2025	1362	A & I Distributors	Fleet	\$ 41.53	61124
04/07/2025	1362	A & I Distributors	Fleet	\$ 41.53	61124
04/07/2025	1362	A & I Distributors	Fleet	\$ 41.53	61124
04/07/2025	1362	A & I Distributors	Fleet	\$ 41.53	61124
04/07/2025	1362	A & I Distributors	Fleet	\$ 385.00	61124-00
04/07/2025	1362	A & I Distributors	Fleet	\$ 201.60	61124-00
04/07/2025	1362	A & I Distributors	Fleet	\$ 467.50	61124-00
04/07/2025	1362	A & I Distributors	Fleet	\$ 982.30	61124-00
04/07/2025	1362	A & I Distributors	Fleet	\$ 954.80	61124-00
04/07/2025	1362	A & I Distributors	Solid Waste	\$ 1,650.00	330 Gallon DEF. Landfill.
04/07/2025	1362	A & I Distributors	Transit	\$ 825.00	53324-00_DEF
04/07/2025	1362	A & I Distributors	Transit	\$ 825.00	60229-00_DEF
04/07/2025	879122	Advanced Engin and Enviro	Water	\$ 21,166.25	WO 23-96 WTP Intake #2 Catwalk Reno
04/07/2025	879129	Archie Cochrane	Fleet	\$ 126.25	5550249

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04/07/2025	879129	Archie Cochrane	Fleet	\$ 50.27	5550249
04/07/2025	879129	Archie Cochrane	Fleet	\$ 84.38	5563927
04/07/2025	879129	Archie Cochrane	Fleet	\$ 35.20	5563927
04/07/2025	879129	Archie Cochrane	Fleet	\$ (84.38)	5564198
04/07/2025	879129	Archie Cochrane	Fleet	\$ 1,125.46	5564726
04/07/2025	879129	Archie Cochrane	Fleet	\$ 65.00	5564796
04/07/2025	879129	Archie Cochrane	Fleet	\$ 69.86	5565354
04/07/2025	879129	Archie Cochrane	Fleet	\$ 82.89	5565435
04/07/2025	879129	Archie Cochrane	Fleet	\$ 97.56	5565579
04/07/2025	879129	Archie Cochrane	Fleet	\$ 144.49	5565579
04/07/2025	879129	Archie Cochrane	Fleet	\$ 152.14	5565703
04/07/2025	879129	Archie Cochrane	Fleet	\$ 22.76	5565798
04/07/2025	879129	Archie Cochrane	Fleet	\$ 26.16	5565798
04/07/2025	879129	Archie Cochrane	Fleet	\$ 74.67	5566996
04/07/2025	879129	Archie Cochrane	Fleet	\$ 182.99	5566996
04/07/2025	879129	Archie Cochrane	Fleet	\$ 141.88	5566996
04/07/2025	879129	Archie Cochrane	Fleet	\$ 141.88	5566996
04/07/2025	879129	Archie Cochrane	Fleet	\$ 54.38	5566996
04/07/2025	879129	Archie Cochrane	Public Safety	\$ 48.80	NONE; KEY/CUT
04/07/2025	879129	Archie Cochrane	Public Safety	\$ 543.60	SWITCH; SWITCH ASSY INSTALL
04/07/2025	879129	Archie Cochrane	Transit	\$ 29.96	5567251_Rear Caliper Brake Kit
04/07/2025	879129	Archie Cochrane	Transit	\$ 14.98	5567251_Unit#1893_Rear Caliper Brake Kit
04/07/2025	879130	Askin Construction	Water	\$ 101,025.56	WO1942 West End Water Treatment Plant Main
04/07/2025	879137	Billings Industrial Revitalization District	Tax Incrmt E	\$ 41,383.75	FY25 EBURD Operating Agreement
04/07/2025	879142	Boomers Garage N Shop	Street/Traffic	\$ 4,333.50	delineator poles/anchors
04/07/2025	879143	Brenntag Pacific	Wastewater	\$ 6,075.00	Chemicals for process
04/07/2025	879158	Community Solutions	Court Grants	\$ 900.00	25 June CSI ETG's
04/07/2025	879158	Community Solutions	Court Grants	\$ 2,688.00	25 March BAMTC Outstanding Client Fees
04/07/2025	879158	Community Solutions	Court Grants	\$ 1,230.00	25 March ETG's CSI
04/07/2025	879158	Community Solutions	Court Grants	\$ 1,395.00	25 March Program Fees CSI
04/07/2025	879158	Community Solutions	Court Grants	\$ 1,080.00	SAMHSA Program Fees
04/07/2025	879164	Cummins Inc - Rocky Mtn	Fleet	\$ (270.00)	38-250316304
04/07/2025	879164	Cummins Inc - Rocky Mtn	Fleet	\$ 472.50	38-250316350

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04/07/2025	879164	Cummins Inc - Rocky Mtn	Fleet	\$ 3,303.19	38-250316350
04/07/2025	879164	Cummins Inc - Rocky Mtn	Fleet	\$ 14.82	38-250316350
04/07/2025	879164	Cummins Inc - Rocky Mtn	Fleet	\$ (472.50)	38-250316384
04/07/2025	879164	Cummins Inc - Rocky Mtn	Fleet	\$ 119.25	38-250316385
04/07/2025	879164	Cummins Inc - Rocky Mtn	Fleet	\$ 242.00	38-250316416
04/07/2025	879164	Cummins Inc - Rocky Mtn	Fleet	\$ 3,026.37	38-250316416
04/07/2025	879164	Cummins Inc - Rocky Mtn	Transit	\$ (270.00)	38-250316599_Credit Core Deposit- VGT
04/07/2025	879164	Cummins Inc - Rocky Mtn	Transit	\$ 2,196.07	38-250316702_VGT
04/07/2025	879164	Cummins Inc - Rocky Mtn	Transit	\$ 255.50	38-250316789_Unit#1836_Clean-DPF/Catalyst
04/07/2025	879164	Cummins Inc - Rocky Mtn	Transit	\$ 540.00	38-250316812_Core Deposit
04/07/2025	879164	Cummins Inc - Rocky Mtn	Transit	\$ 308.17	38-250316812_Shipping
04/07/2025	879164	Cummins Inc - Rocky Mtn	Transit	\$ 3,852.14	38-250316812_VGT Turbo Actuator
04/07/2025	879164	Cummins Inc - Rocky Mtn	Transit	\$ 350.00	38-250316824_Unit#1830_Program ECM
04/07/2025	879164	Cummins Inc - Rocky Mtn	Transit	\$ (2,196.07)	38-250316844_CR Return VGT
04/07/2025	879167	Dakota Supply Group	Street/Traffic	\$ 866.50	pipe/bends for storm sewer
04/07/2025	879167	Dakota Supply Group	Water	\$ 89.30	1" STIFFENERS - CTS PE INSERTS SS
04/07/2025	879167	Dakota Supply Group	Water	\$ 74.18	1" X 100' POLY PIPE - SDR9 CTS 250#
04/07/2025	879167	Dakota Supply Group	Water	\$ 45.19	3/4" X 100' POLY PIPE - SDR9 CTS 250#
04/07/2025	879167	Dakota Supply Group	Water	\$ 238.81	6" PLASTIC SEWER PIPE SDR35 P/N: 32396
04/07/2025	879167	Dakota Supply Group	Water	\$ 333.26	6" X 10" C1-FC- REPAIR CLAMP - F1-724 X 10-SH
04/07/2025	879167	Dakota Supply Group	Water	\$ 333.26	6" X 10" C1-FC- REPAIR CLAMP - F1-724 X 10-SH
04/07/2025	879167	Dakota Supply Group	Water	\$ 333.26	6" X 10" C1-FC- REPAIR CLAMP - F1-724 X 10-SH
04/07/2025	879167	Dakota Supply Group	Water	\$ 72.70	HAIRPIN COTTER PIN #180 - (AP-AFCPACER180)
04/07/2025	879167	Dakota Supply Group	Water	\$ 4,436.60	Pipe for water main replacement
04/07/2025	879168	Dell Computer	Airport	\$ 1,112.47	Dell OptiPlex 7020 + ,i5, 16GB ,1TB -Air-Police
04/07/2025	879168	Dell Computer	Airport	\$ 1,329.51	Dell OptiPlex 7020 +, i7 32GB-Airport
04/07/2025	879168	Dell Computer	Airport	\$ 2,583.90	Dell OptiPlex 7020+, i5,-Breakroom Airport
04/07/2025	879168	Dell Computer	Airport	\$ 1,221.67	Dell OptiPlex 7020+, i7, 16GB ,1TB, Airport
04/07/2025	879168	Dell Computer	Airport	\$ 1,221.67	Dell OptiPlex 7020+, i7, 16GB,1TB, Airport
04/07/2025	879168	Dell Computer	Airport	\$ 1,501.27	Dell OptiPlex 7020+,i7 16GB, Airport
04/07/2025	879168	Dell Computer	Airport	\$ 1,302.21	Dell OptiPlex 7020+,i7, 32GB ,1TB, Airport
04/07/2025	879168	Dell Computer	Airport	\$ 1,352.26	Dell OptiPlex 7020+i7, 32GB, DVD Drive, Airport
04/07/2025	879168	Dell Computer	Airport	\$ 2,388.76	Qty. 2Dell OptiPlex 7020+, i7, 16GB, Airport

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04/07/2025	879168	Dell Computer	Airport	\$ 3,665.01	Qty. 3Dell OptiPlex 7020+,i7, 16GB, 1TB, Airport
04/07/2025	879168	Dell Computer	Airport	\$ 6,714.57	Qty. 5 Dell OptiPlex, Mechs, Ops, AirOps Airport
04/07/2025	879168	Dell Computer	General	\$ 18,768.75	Qty. 15 Dell OptiPlex 7020+ SFF, i7,-Court
04/07/2025	879172	Dick Anderson Construction	Water	\$ 697,749.14	WO1912 Westend Reservoir Svcs Contract
04/07/2025	879174	DOWL	Storm Sewer	\$ 1,411.90	COB Snow Storage Drone Photos - Storm Fu
04/07/2025	879174	DOWL	Storm Sewer	\$ 2,355.00	WO2024 West End Storm System Improvements
04/07/2025	879174	DOWL	Storm Sewer	\$ 20,157.50	WO2426 Stormwater Master Plan
04/07/2025	879174	DOWL	Storm Sewer	\$ 16,997.50	WO2426 Stormwater Master Plan
04/07/2025	879175	Downtown Billings BID	Parks Maint	\$ 2,500.00	BID contract Jan-Mar 2025
04/07/2025	879175	Downtown Billings BID	Parks Maint	\$ 2,500.00	BID contract Jan-Mar 2025
04/07/2025	879176	Downtown Billings Partnership	Tax Incrmnt N27	\$ 26,383.92	DT TIF Operating agreement for FY25
04/07/2025	879166	D-Tech International US	Library	\$ 2,500.00	3173 Annual License Agreement
04/07/2025	879182	Ferguson Enterprises	Wastewater	\$ (593.71)	Credit for Inv G45807 & G45737 Paid by P
04/07/2025	879182	Ferguson Enterprises	Water	\$ 3,702.50	8" MJ GATE VALVE P/N: 333-115-00030
04/07/2025	879182	Ferguson Enterprises	Water	\$ 620.00	Tapping Machine Part
04/07/2025	879185	Fisher's Technology	Airport	\$ 38.75	Invoice #1449961. Copy Machine Maintenance
04/07/2025	879185	Fisher's Technology	Central Services	\$ 1,175.52	1449963 Legal
04/07/2025	879185	Fisher's Technology	Central Services	\$ 35.35	1450891 Police
04/07/2025	879185	Fisher's Technology	Central Services	\$ 12.31	1451933 Animal Control
04/07/2025	879185	Fisher's Technology	Central Services	\$ 10.50	1452329 Ops Center
04/07/2025	879185	Fisher's Technology	Central Services	\$ 104.72	1452800 Finance
04/07/2025	879185	Fisher's Technology	Central Services	\$ 52.42	1455848 Court Bailiff
04/07/2025	879185	Fisher's Technology	Central Services	\$ 7.38	1455849 Police
04/07/2025	879185	Fisher's Technology	Central Services	\$ 135.19	1457678 Police
04/07/2025	879185	Fisher's Technology	Engineering	\$ 5.57	contract base rate charge
04/07/2025	879185	Fisher's Technology	Library	\$ 49.46	1449960 Library copier charges
04/07/2025	879185	Fisher's Technology	Library	\$ 60.88	1459335 Library copier charges
04/07/2025	879185	Fisher's Technology	Park Dist 1	\$ 86.50	copier contract for main office - 1449962
04/07/2025	879185	Fisher's Technology	Park Dist 1	\$ 259.81	copier contract for main office - 1449962
04/07/2025	879185	Fisher's Technology	Park Dist 1	\$ 173.15	copier contract for main office - 1449962
04/07/2025	879185	Fisher's Technology	Park Dist 1	\$ 190.11	copier contract for senior center - 1450892
04/07/2025	879185	Fisher's Technology	Public Safety	\$ 379.11	1453010 Police- Police Fund
04/07/2025	879185	Fisher's Technology	Public Safety	\$ 1.22	1454516 Police- Police Fund

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04/07/2025	879185	Fisher's Technology	Public Safety	\$ 29.25	Copier Maintenance
04/07/2025	879185	Fisher's Technology	Public Safety	\$ 37.50	Copier Maintenance
04/07/2025	879185	Fisher's Technology	Public Safety	\$ 47.23	Copier Maintenance Contract
04/07/2025	879185	Fisher's Technology	Public Safety	\$ 69.29	Copier Maintenance Contract
04/07/2025	879185	Fisher's Technology	Public Safety	\$ 163.18	PRINT CONTRACT - 911 CENTER
04/07/2025	879185	Fisher's Technology	Solid Waste	\$ 53.61	Contract overage charge 1/18/25 - 2/17/25. LF
04/07/2025	879185	Fisher's Technology	Solid Waste	\$ 246.70	Contract overage 1/1/25 - 1/31/25. Collections.
04/07/2025	879185	Fisher's Technology	Street/Traffic	\$ 31.50	copier agreement
04/07/2025	879185	Fisher's Technology	Transit	\$ 216.96	1462416_February 2025 Copier
04/07/2025	879185	Fisher's Technology	Water	\$ 134.29	CITBIL -AOS 01/31/25 - 02/27/25
04/07/2025	879194	Hample Excavation	Airport	\$ 11,835.38	Repairs Made to Sanitary Sewer Line
04/07/2025	879200	Hawkins	Water	\$ 19,000.00	chlorine for process
04/07/2025	879210	Insight Public Sector	General	\$ 2,552.61	MS Surface Pro 10, dock, -Deputy City Clerk
04/07/2025	879210	Insight Public Sector	General	\$ 94.50	MS Surface Pro 10, dock, -Deputy City Clerk
04/07/2025	879211	Interstate Power Systems	Wastewater	\$ 5,334.08	2.5MW Generator fuel Line Repairs
04/07/2025	879211	Interstate Power Systems	Wastewater	\$ 6,570.00	2.5MW Generator Load Banking
04/07/2025	879214	Jares Fence Company	PD Program	\$ 5,842.50	Fencing at Firearms range. Half down
04/07/2025	879214	Jares Fence Company	PD Program	\$ 4,420.00	Gate and operator. Half down
04/07/2025	1365	Joe Johnson Equipment	Street/Traffic	\$ 2,520.00	brooms for sweepers
04/07/2025	879222	Knife River	Street/Traffic	\$ 6,452.94	winter traction material
04/07/2025	879222	Knife River	Street/Traffic	\$ 1,615.38	winter traction material
04/07/2025	879222	Knife River	Street/Traffic	\$ 95.20	3/8" washed rock
04/07/2025	879229	M-B Companies	Airport	\$ 2,270,212.46	4 New Heavy Duty Pieces Snow Removal Equip
04/07/2025	879235	Montana CSED	Payroll Clearing	\$ 5,464.45	child support
04/07/2025	879238	MFPE	Payroll Clearing	\$ 2,879.09	Payroll Summary
04/07/2025	879238	MFPE	Payroll Clearing	\$ 22.67	Payroll Summary - add Diaz
04/07/2025	879239	MT First Responder Psychological Svcs	Public Safety	\$ 7,200.00	Pre-employment Psychological Exams x12
04/07/2025	879241	MT Peterbilt	Transit	\$ 91.26	112881BL_Carrier Seal
04/07/2025	879241	MT Peterbilt	Transit	\$ 9.58	112881BL_Gasket
04/07/2025	879241	MT Peterbilt	Transit	\$ 93.90	112881BL_Gasket
04/07/2025	879241	MT Peterbilt	Transit	\$ 24.74	112881BL_Gasket
04/07/2025	879241	MT Peterbilt	Transit	\$ 2,519.74	112881BL_Kit
04/07/2025	879241	MT Peterbilt	Transit	\$ 3,078.79	112881BL_Module

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04/07/2025	879241	MT Peterbilt	Transit	\$ 2,224.88	112881BL_Module Electronic Core Exchange
04/07/2025	879241	MT Peterbilt	Transit	\$ 17.38	112881BL_Seal, Rectangular
04/07/2025	879241	MT Peterbilt	Transit	\$ 43.56	112881BLGasket
04/07/2025	879241	MT Peterbilt	Transit	\$ 114.72	113234BL_Wire Harness
04/07/2025	879241	MT Peterbilt	Transit	\$ (250.00)	CM110882BL_CR CORE DEPOSIT
04/07/2025	879242	MSFA	Payroll Clearing	\$ 5,646.66	Payroll Summary
04/07/2025	879243	Morrison Maierte	Airport	\$ 3,358.08	AIP73 Terminal Expansion - Eligible for Reimb
04/07/2025	879243	Morrison Maierte	Airport	\$ 373.12	AIP73 Terminal Expansion-Ineligible for Reimb
04/07/2025	879243	Morrison Maierte	Airport	\$ 315.65	AIP76 Terminal Expansion - eligible for local
04/07/2025	879243	Morrison Maierte	Airport	\$ 35,999.96	Airport Master Plan Update - Federal Share
04/07/2025	879243	Morrison Maierte	Airport	\$ 4,000.00	Airport Master Plan Update - Local Share
04/07/2025	879243	Morrison Maierte	Airport	\$ 2,251.53	Amend#13 Terminal Expansion Project - Fed
04/07/2025	879243	Morrison Maierte	Airport	\$ 211.64	Amend#13 Terminal Expansion Project - Inelig
04/07/2025	879243	Morrison Maierte	Airport	\$ 250.17	Amend#13 Terminal Expansion Project - Loc
04/07/2025	879243	Morrison Maierte	Airport	\$ 39,334.75	Amend#24 Overlook Road Rehabilitation - Fed
04/07/2025	879243	Morrison Maierte	Airport	\$ 2,070.25	Amend#24 Overlook Road Rehabilitation - Loc
04/07/2025	879243	Morrison Maierte	Airport	\$ 16,846.65	Cargo Slot 5 Ramp Construction - Fed
04/07/2025	879243	Morrison Maierte	Airport	\$ 1,871.85	Cargo Slot 5 Ramp Construction - Loc
04/07/2025	879243	Morrison Maierte	Airport	\$ 1,075.91	FY25 Miscellaneous Services
04/07/2025	879243	Morrison Maierte	Airport	\$ 1,968.34	Terminal Expansion Final Design - Eligible
04/07/2025	879243	Morrison Maierte	Airport	\$ 17,715.07	Terminal Expansion Final Design - Federal
04/07/2025	879243	Morrison Maierte	Airport	\$ 1,665.19	Terminal Expansion Final Design - Ineligible
04/07/2025	879243	Morrison Maierte	Airport	\$ 8,079.21	Runway 7/25 Recons & Exten Amend#22 - Fed
04/07/2025	879243	Morrison Maierte	Airport	\$ 30,860.28	Runway 7/25 Recons & Exten Amend#22 - Fed
04/07/2025	879243	Morrison Maierte	Airport	\$ 425.22	Runway 7/25 Recons & Exten Amend#22 - Loc
04/07/2025	879243	Morrison Maierte	Airport	\$ 1,624.22	Runway 7/25 Recons & Exten Amend#22 - Loc
04/07/2025	879243	Morrison Maierte	Airport	\$ 4,416.08	West End Sewer and Water Expansion Project
04/07/2025	879243	Morrison Maierte	Wastewater	\$ 3,480.00	WO 25-32 Indian Cliffs Wastewater Study
04/07/2025	879244	MPPA	Payroll Clearing	\$ 3,859.94	Payroll Summary
04/07/2025	879246	MT Dept of Rev-CGR2	Water	\$ 7,047.97	WO1912 West End Reservoir Project
04/07/2025	879246	MT Dept of Rev-CGR2	Water	\$ 1,020.46	WO1942 West End Water Treatment Plant Main
04/07/2025	1367	NorMont Equipment	Street/Traffic	\$ 3,165.00	emulsion for road patcher
04/07/2025	879253	North Coast Electric	Street/Traffic	\$ 3,138.00	street light inventory

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04/07/2025	879253	North Coast Electric	Street/Traffic	\$ 28.45	butt splices for signals
04/07/2025	879253	North Coast Electric	Street/Traffic	\$ 223.52	street light inventory
04/07/2025	879253	North Coast Electric	Street/Traffic	\$ 138.92	fish tape
04/07/2025	879253	North Coast Electric	Street/Traffic	\$ 165.55	street light inventory
04/07/2025	1368	Northwest Pipe Fittings	Wastewater	\$ 493.66	#3 Grit Pump supplies
04/07/2025	1368	Northwest Pipe Fittings	Wastewater	\$ 144.24	PD Condensate Tank parts
04/07/2025	1368	Northwest Pipe Fittings	Wastewater	\$ 1,178.04	Primary Digester Water Line Parts
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ 31,277.00	3" MACH 10 METER OR TRU FLO COMPOUND
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ 12,220.11	4" MACH 10 (OR) TD TRU FLO COMPOUND
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ 7,987.70	5/8" PIT REGISTER HEAD E-CODER - 202NS90607
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ 1,043.15	6" X 15" C1 FC REPAIR CLAMP - F1-724 X 15 SH
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ 531.80	8" X 20" CI-FC REPAIR CLAMP - F1-939 X20-SH
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ (4,615.20)	Credit for Meter
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ 268.88	FI-939-10-SH 8.99-9.39 SS P/N: 333-070-00220
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ 1,407.17	High Service sewage pump
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ 393.28	K81 SEAT RING - (3196772) P/N: 2131279
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ 963.99	K81 UPPER STEM WITH FERRULE - K81 HYDRANT
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ 6,771.09	Meter
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ 6,771.09	meter
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ 46.52	Northwest Pipe CM7277038
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ 2,716.20	R-900 ENHANCED WALL RR - MIU 13341-200
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ 543.78	Replace Sensor for Bathroom
04/07/2025	1368	Northwest Pipe Fittings	Water	\$ 1,772.00	Valve, 3rd globe
04/07/2025	879255	Nutrien Ag Solutions	Street/Traffic	\$ 4,309.75	chemicals for fertilizing
04/07/2025	879255	Nutrien Ag Solutions	Street/Traffic	\$ 4,300.00	snapshot chemicals
04/07/2025	879261	Peterson Office Furniture	Stillwater Const	\$ 3,325.00	Furniture Assembly/Disassembly City Hall
04/07/2025	879261	Peterson Office Furniture	Stillwater Const	\$ 15,200.00	Community Dev furniture move to Stillwater
04/07/2025	879263	Pipestone Equipment	Wastewater	\$ 1,700.00	Auma Valve Repairs
04/07/2025	879263	Pipestone Equipment	Wastewater	\$ 8,400.00	spare Auma Actuator for Bioreactor
04/07/2025	879266	Polydyne	Wastewater	\$ 7,326.00	Clarifloc C-3289 (chemical)
04/07/2025	879270	Pride of Montana	Facilities	\$ 5,964.22	General cleaning of Stillwater for March 2025
04/07/2025	879272	Public Utilities	Airport	\$ 60.41	3059379-Corp Air/Alpine
04/07/2025	879272	Public Utilities	Airport	\$ 168.61	3059382-US Postal Service Gate 15

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	879272	Public Utilities	Airport	\$ 105.19	3059383-Marchi Office
04/07/2025	879272	Public Utilities	Airport	\$ 206.81	3070894-Edwards Jet Center 1691 Aviation Pl
04/07/2025	879272	Public Utilities	Airport	\$ 141.49	3070895-MT State Lands DEQ/DNRC
04/07/2025	879272	Public Utilities	Airport	\$ 121.72	3082456-Zone Dispatch-IP6 & IP7
04/07/2025	879272	Public Utilities	Airport	\$ 151.25	3082459-Rocky Mountain College-EJC
04/07/2025	879272	Public Utilities	Airport	\$ 147.57	3082460-Marchi Hangar
04/07/2025	879272	Public Utilities	Airport	\$ 84.79	3082461-TSA
04/07/2025	879272	Public Utilities	Airport	\$ 87.16	3094193-Alpine Air-Maintenance
04/07/2025	879272	Public Utilities	Airport	\$ 115.22	3094194-West End T-Hangars
04/07/2025	879272	Public Utilities	Airport	\$ 372.61	3094195-Airfield Maintenance Compactor
04/07/2025	879272	Public Utilities	Airport	\$ 128.10	3094196-Edwards Jet Center 1871 Aviation Pl
04/07/2025	879272	Public Utilities	Airport	\$ 110.55	3094197-Aertronics
04/07/2025	879272	Public Utilities	Airport	\$ 204.69	3094198-Billings Fire Center-BLM
04/07/2025	879272	Public Utilities	Airport	\$ 259.43	3105643-QTA
04/07/2025	879272	Public Utilities	Airport	\$ 121.77	3105644-Executive Hangars
04/07/2025	879272	Public Utilities	Airport	\$ 8.70	3105644-Executive Hangars USDA APHIS
04/07/2025	879272	Public Utilities	Airport	\$ 337.21	3105645-UPS Gate 21
04/07/2025	879272	Public Utilities	Airport	\$ 121.72	3116871-Patton Aviation
04/07/2025	879274	R & K Design	Tax Incrmnt N27	\$ 79,940.00	Kibler & Kirch DT TIF incentive for FY23 \$79,940
04/07/2025	1370	Rexel USA	Wastewater	\$ 10,751.64	Replacement Breakers for WRF Substation
04/07/2025	1370	Rexel USA	Wastewater	\$ 3.40	replacement switch for SPS Exhaust Fan
04/07/2025	1370	Rexel USA	Wastewater	\$ 240.92	Tuff Grip tool
04/07/2025	879280	SafeLine Fire Protection	Airport	\$ 3,500.00	Restaurants Fire System Remodel
04/07/2025	879281	Second Nature Consulting	Ballpark Donations	\$ 417.50	admin services for protective netting at Dehler
04/07/2025	879281	Second Nature Consulting	Park Dist 1	\$ 275.00	Castlerock restroom renovations-241005-09
04/07/2025	879281	Second Nature Consulting	Trl Donate	\$ 2,250.00	change order to correct account number
04/07/2025	879281	Second Nature Consulting	Trl Donate	\$ -	New Trail Extension-Big Ditch Trail
04/07/2025	879285	Skycon	Airport	\$ 9,500.00	Invoice #2886. Jet Bridge Load Bank Tool.
04/07/2025	879287	South Billings Urban Renewal	Tax Incrmnt S	\$ 44,000.00	SBURA FY25 Operating agreement
04/07/2025	879288	Star Service	Wastewater	\$ 5,970.00	WO2521 WRF Digester Condensate Drn Const
04/07/2025	879289	Steiner Thuesen	Park Dist 1	\$ 5,220.20	consult improvement to south Coulson Park
04/07/2025	879289	Steiner Thuesen	Park Dist 1	\$ 1,334.80	design svcs for north improv to Coulson
04/07/2025	879305	Tire-Rama	Solid Waste	\$ (7,050.96)	Credit for Invoice 105-26828. Tire purchase

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	879305	Tire-Rama	Solid Waste	\$ 697.50	Tire dismount, mount, repair and rotation
04/07/2025	879305	Tire-Rama	Solid Waste	\$ 7,050.96	Tire purchase. Collections.
04/07/2025	879305	Tire-Rama	Solid Waste	\$ 3,525.18	Tire purchase. Collections.
04/07/2025	879305	Tire-Rama	Solid Waste	\$ 3,525.18	Tire purchase. Collections.
04/07/2025	879305	Tire-Rama	Solid Waste	\$ 1,728.00	Tire repair and purchase. Collections.
04/07/2025	879305	Tire-Rama	Solid Waste	\$ 3,767.00	Tire repair and purchase. Collections.
04/07/2025	879305	Tire-Rama	Solid Waste	\$ 55.00	Tire rotation and repair. Collections.
04/07/2025	879305	Tire-Rama	Solid Waste	\$ 137.50	Tire rotation, dismount, and mount
04/07/2025	879305	Tire-Rama	Solid Waste	\$ 217.50	Tire rotation, mount, repair, and dismount
04/07/2025	879305	Tire-Rama	Solid Waste	\$ 4,500.00	Tracks purchase. Landfill.
04/07/2025	879305	Tire-Rama	Solid Waste	\$ 4,500.00	Tracks purchase. Landfill.
04/07/2025	879305	Tire-Rama	Street/Traffic	\$ 114.99	--; TIRE; TIRE
04/07/2025	1371	Town & Country Supply	Airport	\$ 5,396.43	Unleaded Fuel for Operations
04/07/2025	1371	Town & Country Supply	Fleet	\$ 5,398.72	445788
04/07/2025	1371	Town & Country Supply	Fleet	\$ 2,976.61	445788
04/07/2025	1371	Town & Country Supply	Fleet	\$ 3,072.08	445788
04/07/2025	1371	Town & Country Supply	Fleet	\$ 8,373.41	445788
04/07/2025	1371	Town & Country Supply	Transit	\$ 5,605.00	447460_Unleaded Fuel
04/07/2025	1371	Town & Country Supply	Wastewater	\$ 3,539.34	Fuel Oil Dyed # 2
04/07/2025	1371	Town & Country Supply	Water	\$ 9,501.01	Unleaded Fuel for Belknap
04/07/2025	1372	Tractor & Equipment	Fleet	\$ (77.92)	BLCR0103003
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 26.82	BLCS0856954
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 25.10	BLCS0856954
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 54.03	BLCS0856954
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 154.28	BLCS0856954
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 16.00	BLCS0856954
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 33.01	BLCS0856954
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 116.76	BLCS0856954
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 389.61	BLCS0856954
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 1,225.19	BLCS0856954
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 286.64	BLCS0856954
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 129.79	BLCS0856954
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 7.33	BLCS0856954

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04/07/2025	1372	Tractor & Equipment	Fleet	\$ 6.66	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 6.92	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 111.30	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 40.22	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 356.19	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 393.44	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 34.32	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 125.24	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 168.44	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 259.28	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 189.16	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 17.56	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 74.58	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 181.60	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 384.07	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 2,566.66	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 173.38	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 1,202.96	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 2,557.14	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 83.36	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 41.80	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 44.08	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 25.68	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 295.08	BLCS0857062
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 77.92	BLCS0857250
04/07/2025	1372	Tractor & Equipment	Fleet	\$ 77.92	BLCS0857251
04/07/2025	1372	Tractor & Equipment	Street/Traffic	\$ 2,248.98	inv#BLCS0858639brackets for unit 1213
04/07/2025	879308	TrueNorth Steel	Street/Traffic	\$ 3,727.75	inv#BI0000035724drainage gate repair at SCA
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 366.32	Ad Creative Group - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 56.98	Amazon Mktpl*1N6Ja50H3 - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 109.99	Amazon Mktpl*Dm9Hg7K43 - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 26.99	Amazon Mktpl*Jj2G71Mc3 - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 408.24	Amazon Reta* Uy1Hs0Zt3 - PCard

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04/07/2025	1373	U.S. Bank PCards	Airport	\$ (408.24)	Amazon Reta* Uy1Hs0Zt3 - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 199.56	Amazon Reta* Vx7Xj5Km3 - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ (112.25)	Amazon Reta* Zx5Sy47G3 - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 300.00	American Water Technol - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 10.00	Billings Chamber - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 10.00	Billings Chamber - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 760.00	Billings Overhead Door In - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 846.00	Billings Overhead Door In - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 269.95	Blundstone (U.S.A.)Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 962.31	Bobcat Of Big Sky Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 125.48	Direct Auto Dist Billing - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 109.99	Dungarees Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 229.16	Ecolab Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 152.63	Ecolab Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 133.03	Ecolab Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 113.02	Edmo Distributors Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 22.99	Evergreen Ace Hardware - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 25.98	Evergreen Ace Hardware - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 78.89	Fei, Inc. - Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 84.98	Galls - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 157.97	Galls - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 2,987.07	Genesis Lamp Corp - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 78.79	Grainger - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 1,028.90	Hanson Chemical - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 39.98	Heights Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 2,789.06	In *Automatic Doors Of Mo - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 54.00	In *Billings Clinic - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 84.00	In *Billings Clinic - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 64.00	In *Cotter'S Sewer, Septi - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 35.00	Iron Mountain - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 1,575.70	Kb Commercial Products - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 1,652.66	Kb Commercial Products - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 103.00	Kb Commercial Products - PCard

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04/07/2025	1373	U.S. Bank PCards	Airport	\$ 136.55	Lockwood Ace Hardware - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 41.14	Lockwood Ace Hardware - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 178.72	Lowe's #00319* - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 388.50	Marketing Specialties In - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 79.26	Marketing Specialties In - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 198.50	Marketing Specialties In - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 1,029.89	Mb Companies - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 16.60	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 25.00	National Registry Emt - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 25.00	National Registry Emt - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 25.00	National Registry Emt - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 25.00	National Registry Emt - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 25.00	National Registry Emt - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 25.00	National Registry Emt - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 144.20	Norco - 97 - Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 31.98	O'Reilly 1548 - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 181.50	O'Reilly 1551 - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 196.20	Paypal *Detroit Rad - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 381.88	Pens.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 1,500.00	Pzg**Mt Dept Environ Q - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 36.00	Pzg**Mt Dli Ebiz - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 36.00	Pzg**Mt Dli Ebiz - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 36.00	Pzg**Mt Dli Ebiz - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 36.00	Pzg**Mt Dli Ebiz - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 36.00	Pzg**Mt Dli Ebiz - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 36.00	Pzg**Mt Dli Ebiz - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 36.00	Pzg**Mt Dli Ebiz - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 36.00	Pzg**Mt Dli Ebiz - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 36.00	Pzg**Mt Dli Ebiz - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 68.85	Quadient Inc Oracle - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 211.32	Rdo Equipment Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 108.99	Spi*Directv Service - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 135.30	Sq *Hotsy Wy-Mont - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 5.75	Stapls7652260724000001 - PCard

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04/07/2025	1373	U.S. Bank PCards	Airport	\$ 50.49	Stapls7652719794000001 - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 59.39	Stapls7652783512000001 - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 1,372.50	State Chemic*State Che - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 75.00	Sunseeker Resorts - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 43.74	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 1,588.75	The Montana Quarterly - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 180.00	Torgersons Billings 002 - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 277.98	Tractor-Supply-Co #0303 - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 136.96	Web*Networksolutions - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 24.92	Wm Supercenter #2923 - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 898.16	Yellowstone Electric Comp - PCard
04/07/2025	1373	U.S. Bank PCards	Airport	\$ 16.59	Zoom.Com 888-799-9666 - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ 29.38	Amazon Mktpl*Gr55B7Jx3 - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ 23.47	Amazon Mktpl*Ke20S9893 - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ 40.50	Amazon Mktpl*Km3Ye9A93 - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ 90.97	Amazon Mktpl*S14St3N13 - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ 63.35	Amazon Mktpl*Us5Qw6833 - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ 87.00	American Water Technol - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ 185.60	Delta Hotels - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ 95.00	lapmo - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ 110.00	Int'L Code Council Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ 140.00	Int'L Code Council Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ 213.49	Int'L Code Council Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ 295.00	Mt Chapter laei 2025 - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ (88.98)	Orleans Hotel & Casino - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ (88.98)	Orleans Hotel & Casino - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ (88.98)	Orleans Hotel & Casino - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ 17.10	Spo*Marblecoffeeco. - PCard
04/07/2025	1373	U.S. Bank PCards	Building	\$ 13.76	Wal-Mart #2923 - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 92.78	Amazon Mktpl*025Oo4Gs3 - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 20.09	Amazon Mktpl*1R90U6Oj3 - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 83.62	Amazon Mktpl*8G1A54Hr3 - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 8.59	Amazon Mktpl*Pp89D6I53 - PCard

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04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 21.45	Amazon Mktpl*Sg90J5Zi3 - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 84.30	Amazon Mktpl*V94129Dw3 - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ (8.99)	Amazon Mktplace Pmts - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 30.60	Amazon.Com*629Dl1Gu3 - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 119.40	Canva* I04441-69723773 - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 136.78	Cncs - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 29.21	Conoco - Big Timber 2 103 - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 28.25	Conoco - Wheat Montana Fa - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 365.00	Neighborworks Montana - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 365.00	Neighborworks Montana - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 20.00	Openai *Chatgpt Subscr - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 85.00	Tst* Broadwater Hot Sprin - PCard
04/07/2025	1373	U.S. Bank PCards	CDBG	\$ 51.60	Tst* The Springs At The B - PCard
04/07/2025	1373	U.S. Bank PCards	Central Services	\$ 109.98	Amazon Mktpl*7S83B62N3 - PCard
04/07/2025	1373	U.S. Bank PCards	Central Services	\$ 164.97	Amazon Mktpl*Xe5Cg3Vr3 - PCard
04/07/2025	1373	U.S. Bank PCards	Central Services	\$ 46.99	Amazon Reta* Hw9456Ye3 - PCard
04/07/2025	1373	U.S. Bank PCards	Central Services	\$ 177.50	Amazon Reta* I947R5Lg3 - PCard
04/07/2025	1373	U.S. Bank PCards	Central Services	\$ 142.00	Amazon Reta* Qp56G6Z43 - PCard
04/07/2025	1373	U.S. Bank PCards	Central Services	\$ 93.98	Amazon Reta* Sa7E40T33 - PCard
04/07/2025	1373	U.S. Bank PCards	Central Services	\$ 35.50	Amazon.Com*Tt05X7Dx3 - PCard
04/07/2025	1373	U.S. Bank PCards	Court Grants	\$ 223.80	Albertsons #4025 - PCard
04/07/2025	1373	U.S. Bank PCards	Court Grants	\$ 120.91	Albertsons #4041 - PCard
04/07/2025	1373	U.S. Bank PCards	Court Grants	\$ 120.00	Holiday Stations 0731 - PCard
04/07/2025	1373	U.S. Bank PCards	Court Grants	\$ 135.00	Let S Glow Putt - PCard
04/07/2025	1373	U.S. Bank PCards	Court Grants	\$ 895.00	Nadcp - PCard
04/07/2025	1373	U.S. Bank PCards	Court Grants	\$ 106.00	Target 00001719 - PCard
04/07/2025	1373	U.S. Bank PCards	Court Grants	\$ 280.00	Teb*Sparrow Psychiatry & - PCard
04/07/2025	1373	U.S. Bank PCards	Court Grants	\$ 16.59	Zoom.Com 888-799-9666 - PCard
04/07/2025	1373	U.S. Bank PCards	Engineering	\$ 147.58	Amazon Mktpl*616ln8Sm3 - PCard
04/07/2025	1373	U.S. Bank PCards	Engineering	\$ 13.75	Amazon Mktpl*B56lh0Nw3 - PCard
04/07/2025	1373	U.S. Bank PCards	Engineering	\$ 44.77	Amazon Mktpl*Oq7Y99Ao3 - PCard
04/07/2025	1373	U.S. Bank PCards	Engineering	\$ 11.24	Amazon.Com*K16B43Mp3 - PCard
04/07/2025	1373	U.S. Bank PCards	Engineering	\$ 57.56	Costco Whse #1644 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Engineering	\$ 78.62	Kb Commercial Products - PCard
04/07/2025	1373	U.S. Bank PCards	Engineering	\$ 26.44	Sherwin-Williams703429 - PCard
04/07/2025	1373	U.S. Bank PCards	Engineering	\$ 2,700.00	Www.Apwa.Net - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 12.50	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 37.50	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 846.24	Alsco Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 577.80	Alsco Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 42.95	Amazon Mark* Xv8Hs6Xp3 - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 210.29	Amazon Reta* H07Tk4E63 - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 99.00	Cleverbridge Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 174.73	Ecolab Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 59.00	Ferguson Ent #1342 - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 37.96	Harbor Freight Tools 207 - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 242.35	Insight Public Sector - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 134.94	Kb Commercial Products - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 1,666.73	Kb Commercial Products - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 179.71	Kb Commercial Products - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 1,414.16	Kb Commercial Products - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 18.88	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 150.93	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 9.24	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 30.58	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 34.80	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 16.49	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 298.00	Midland Mechanical Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 1,402.00	Midland Mechanical Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 45.50	Spinfresh Laundry - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 31.50	Spinfresh Laundry - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 84.00	Spinfresh Laundry - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 47.25	Spinfresh Laundry - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 45.50	Spinfresh Laundry - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 61.25	Spinfresh Laundry - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 43.75	Spinfresh Laundry - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 85.81	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 48.00	West End Lock And Securit - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 265.00	West End Lock And Securit - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 189.00	West End Lock And Securit - PCard
04/07/2025	1373	U.S. Bank PCards	Facilities	\$ 50.00	Yubico Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Fire Grants	\$ 5,429.00	Rae Systems Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Fire Grants	\$ 1,706.83	Scheels Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Fleet	\$ 9.99	Best Buy 00005926 - PCard
04/07/2025	1373	U.S. Bank PCards	Fleet	\$ 608.04	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Fleet	\$ 78.60	Sq *Genuine Marketing Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Fleet	\$ 15.89	Stapls7653190225000001 - PCard
04/07/2025	1373	U.S. Bank PCards	Fleet	\$ 11.67	Stapls7653722863000001 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 102.40	360 Office Solutions-Blgs - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 38.00	Aaim - Services - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 19.99	Adobe *Adobe - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 14.99	Adobe *Adobe - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 4.99	Adobe *Adobe - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 76.92	Albertsons #4025 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 125.00	Albertsons #4041 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 22.75	Allianz Travel Ins - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 125.21	Amazon Mark* 9854F2Pd3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 11.39	Amazon Mark* Af6Gk6O33 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 9.90	Amazon Mark* Cw4lc52B3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 32.98	Amazon Mark* J76K18Pd3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ (38.99)	Amazon Mark* Tp5616Yo3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 77.98	Amazon Mark* Tp5616Yo3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 42.49	Amazon Mark* Wn9Kk17C3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 16.49	Amazon Mktpl*0P2Kr54N3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 103.03	Amazon Mktpl*Bw6Gr0Tx3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 108.27	Amazon Mktpl*F65Cg4S13 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 68.65	Amazon Mktpl*F76Hv9Gb3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	General	\$ 18.98	Amazon Mktpl*Kp7Go8Bj3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 13.10	Amazon Mktpl*Mf5li1Zc3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 53.76	Amazon Mktpl*Pb6Y40Bp3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 17.60	Amazon Mktpl*Pm14338V3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 12.98	Amazon Mktpl*Pp9V35Mq3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 3.48	Amazon Mktpl*Rb6Vn6Fq3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 35.88	Amazon Mktpl*Vo8Ko3Pt3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 53.99	Amazon Mktpl*Vp04U7Tx3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 119.12	Amazon Reta* B907V1443 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 27.99	Amazon Reta* Ck9B88D53 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 57.98	Amazon Reta* K43B75Ct3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 38.70	Amazon Reta* Om68J3Fq3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 19.08	Amazon Reta* X27Zm57V3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 312.71	Amazon Reta* Y45Bz2Hi3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 51.62	Amazon.Com*Os00K9Eg3 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 665.00	American Assoc Of Code - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 185.71	Best Western Premier G - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 144.56	Best Western Premier G - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 144.56	Best Western Premier G - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 144.56	Best Western Premier G - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 1,047.36	City Of Billings Finance - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 6.98	Conoco - Big Timber 2 103 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 25.00	Conoco - High Country Tra - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 1,162.50	Cool River Roasting - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 74.50	Costco Gas #1644 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 80.00	Costco Gas #1644 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 42.37	Costco Whse #1644 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 289.12	Delta Hotels - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 289.12	Delta Hotels - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 207.34	Econo Print - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	General	\$ 61.58	Econo Print - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 278.10	Fsp*State Bar Of Montana - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 760.00	Government Finance Office - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 70.00	Iron Mountain - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 35.00	Iron Mountain - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 130.75	Jakes Downtown - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 241.50	Jimmy Johns - 1646 - E - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 110.40	Jimmy Johns - 1646 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 129.38	Jimmy Johns - 1646 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 128.50	Jimmy Johns - 1646 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 286.00	Juli Pierce Law Pllc - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 40.92	Loco Creek Grill - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 19.21	Loco Creek Grill - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 20.00	Openai *Chatgpt Subscr - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 2.99	Remarkable - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 82.71	Rockets Gourmet Wraps And - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 81.76	Sams Club #4805 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 55.00	Sq *Mt Mobile Shredding - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 85.85	Sq *The Dive Bakery - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 40.38	Stapls7652723444000001 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 27.98	Stapls7652912250000001 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 14.79	Stapls7653051642000001 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 48.76	Stapls7653660443000001 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ (3.96)	Stapls7653660443001001 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 41.77	Stapls7654006469000001 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 73.34	Target 00001719 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 55.00	The Winbag Saloon - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 2,070.33	Thomson West*Tcd - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 0.63	Track1099.Com - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 54.00	Tst* Spitz Restaurant Gro - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 46.96	Tst*Mediterranean Soul - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 20.03	Usps Po 2907800103 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 499.00	Yourmembership - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	General	\$ 66.39	Zoom.Com 888-799-9666 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 16.59	Zoom.Com 888-799-9666 - PCard
04/07/2025	1373	U.S. Bank PCards	General	\$ 16.59	Zoom.Com 888-799-9666 - PCard
04/07/2025	1373	U.S. Bank PCards	IT Resources	\$ 34.50	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	IT Resources	\$ 9.45	Amazon Mktpl*Lw89315G3 - PCard
04/07/2025	1373	U.S. Bank PCards	IT Resources	\$ 138.99	Amazon Mktpl*M893G9Qa3 - PCard
04/07/2025	1373	U.S. Bank PCards	IT Resources	\$ 27.58	Amazon Reta* 628357Eh3 - PCard
04/07/2025	1373	U.S. Bank PCards	IT Resources	\$ 35.50	Amazon Reta* K89Q47Qu3 - PCard
04/07/2025	1373	U.S. Bank PCards	IT Resources	\$ 516.04	Homedepot.Com - PCard
04/07/2025	1373	U.S. Bank PCards	IT Resources	\$ 247.78	Insight Public Sector - PCard
04/07/2025	1373	U.S. Bank PCards	IT Resources	\$ 135.00	Isc2 - PCard
04/07/2025	1373	U.S. Bank PCards	IT Resources	\$ 250.00	Montana Association Of - PCard
04/07/2025	1373	U.S. Bank PCards	IT Resources	\$ 245.00	Montana Association Of - PCard
04/07/2025	1373	U.S. Bank PCards	IT Resources	\$ 245.00	Montana Association Of - PCard
04/07/2025	1373	U.S. Bank PCards	IT Resources	\$ 20.00	Openai *Chatgpt Subscr - PCard
04/07/2025	1373	U.S. Bank PCards	IT Resources	\$ 150.00	Paypal *Comptia - PCard
04/07/2025	1373	U.S. Bank PCards	IT Resources	\$ 170.00	Yubico Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 8.49	Albertsons #4025 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 10.48	Albertsons #4025 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 233.17	AlSCO Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 112.00	Amazon Mark* Gs82N01K3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 31.26	Amazon Mktpl*0543186S3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 104.87	Amazon Mktpl*2077C0Ug3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 8.99	Amazon Mktpl*400Sx8De3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 17.94	Amazon Mktpl*5H13K2Vs3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 33.95	Amazon Mktpl*Om5Nm0903 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 29.99	Amazon Mktpl*Qg46Z8Wx3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 132.00	Amazon Mktpl*Vi27B1P33 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 29.99	Amazon Mktpl*Xq8Vh0T23 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 22.66	Amazon Mktpl*Zm8311Lt1 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 9.95	Amazon Mktpl*Zt93A0Ej3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 14.99	Amazon Reta* 011Fb3743 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 7.99	Amazon Reta* 3073H8Oh3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Library	\$ 13.99	Amazon Reta* 395836Gb3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 16.99	Amazon Reta* 4W19W97S3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 9.99	Amazon Reta* 6006P3De3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 7.48	Amazon Reta* 6N2Mp8Q83 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 24.98	Amazon Reta* 7E8Pc4083 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 15.32	Amazon Reta* 8N5X90Ox3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 12.78	Amazon Reta* An38W2Hw3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 11.00	Amazon Reta* Ce2Vj1Lu3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 35.99	Amazon Reta* Fc9I72Uv3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 24.00	Amazon Reta* Fu7Sh3Lz3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 9.99	Amazon Reta* Fx2Ia6S53 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 31.80	Amazon Reta* Gg3R62It3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 8.99	Amazon Reta* Gp3Fy0TI3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 14.99	Amazon Reta* Hv7H00O63 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 7.99	Amazon Reta* Hw3Je55Y3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 108.64	Amazon Reta* Ih0Ir7MI3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 55.28	Amazon Reta* L22Y265E3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 11.50	Amazon Reta* Ld9A94633 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 13.88	Amazon Reta* Os0841Lv3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 24.99	Amazon Reta* Q94C35YI3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 22.17	Amazon Reta* Qb3N71Jd3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 9.99	Amazon Reta* T510814B3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 5.99	Amazon Reta* Tm2An4Wn3 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 7.72	Amazon Reta* Ve5Kk1423 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 91.47	Asana.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 19.48	At Home Store 281 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 199.99	B&H Photo 800-606-6969 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 179.50	Batteries+Bulbs #0253 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 79.20	Batteries+Bulbs #0253 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 26.50	Batteries+Bulbs #0253 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 26.48	Billings Hardware & Servi - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 20.18	Billings Hardware & Servi - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 2,100.00	Dj Fast Pay - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Library	\$ 38.94	Domino'S 7003 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 64.93	Econo Print - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 69.90	Econo Print - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 500.00	Epson *Store - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 2,000.00	Epson *Store - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 732.99	Epson *Store - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 916.00	Epson *Store - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 250.00	Epson *Store - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 59.00	Gan*1094Grfalltribcirc - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 29.77	Gan*Usatodaycirc - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 120.00	Google *Gsuite_Explore - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 59.78	Grainger - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 31.41	Grainger - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 25.96	Harbor Freight Tools 207 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 99.99	Harbor Freight Tools 207 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 39.32	Hobby-Lobby #251 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 8.98	Hobby-Lobby #251 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 900.00	In *Cine Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 110.00	In *Cine Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 198.00	In *Sensource, Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 355.66	Joann Stores #2315 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 40.36	Joann Stores #2315 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 2,318.52	Kb Commercial Products - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 7.98	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 91.51	Kohl'S #1265 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ (169.90)	Michaels Stores 9916 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 125.00	Montana Library Associ - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 250.00	Montana Library Associ - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 250.00	Montana Library Associ - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 60.00	Montana Library Associ - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 60.00	Montana Library Associ - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 60.00	Montana Library Associ - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 250.00	Montana Library Associ - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Library	\$ 250.00	Montana Library Associ - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 250.00	Montana Library Associ - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 296.00	Montana Library Associ - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 1,753.71	Moodle - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 34.08	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 40.00	Ntl Cntr For Safety - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 14.99	Oculus *Jdrn9Klt62 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 21.37	Paypal *Ebay Us - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 4,295.50	Py *Mosaic Threads, Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 97.86	Ross Stores #554 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 172.85	Sams Club#4805 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 39.76	Sams Club#4805 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 107.89	Signupgenius - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 343.00	Simply Local Mag - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 700.00	Sp Aunt Flow - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 270.00	Sp Tfd Supplies - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 182.00	Sq *Stomping Grounds Book - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 106.00	Target 00001719 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 13.97	Teacherspayteachers.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 5.57	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 64.04	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 18.96	The Mail Drop - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 487.46	Uline *Ship Supplies - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 50.00	Video Trust - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 55.66	Wal-Mart #1956 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 9.24	Wal-Mart #1956 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ (37.50)	Walmart.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 29.99	Walmart.Com 8009256278 - PCard
04/07/2025	1373	U.S. Bank PCards	Library	\$ 55.39	Wm Supercenter #2923 - PCard
04/07/2025	1373	U.S. Bank PCards	P.W. Admin	\$ 15.99	Amazon Mark* T11Bc21D3 - PCard
04/07/2025	1373	U.S. Bank PCards	P.W. Admin	\$ 49.58	Amazon Mktpl*5V4Ok9Zd3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	P.W. Admin	\$ 100.22	Amazon Mktpl*R93QL2Wy3 - PCard
04/07/2025	1373	U.S. Bank PCards	P.W. Admin	\$ 32.99	Billingsgazettethriftynck - PCard
04/07/2025	1373	U.S. Bank PCards	P.W. Admin	\$ 32.99	Billingsgazettethriftynck - PCard
04/07/2025	1373	U.S. Bank PCards	P.W. Admin	\$ 509.00	Govt Social Media Llc - PCard
04/07/2025	1373	U.S. Bank PCards	P.W. Admin	\$ 821.10	Hyatt Regency San Antoni - PCard
04/07/2025	1373	U.S. Bank PCards	P.W. Admin	\$ 247.78	Insight Public Sector - PCard
04/07/2025	1373	U.S. Bank PCards	P.W. Admin	\$ 196.78	Stapls7652240084000002 - PCard
04/07/2025	1373	U.S. Bank PCards	P.W. Admin	\$ 48.78	Stapls7652481590000001 - PCard
04/07/2025	1373	U.S. Bank PCards	P.W. Admin	\$ 51.60	Stapls7652656902000001 - PCard
04/07/2025	1373	U.S. Bank PCards	P.W. Admin	\$ 102.88	Stapls7653082015000001 - PCard
04/07/2025	1373	U.S. Bank PCards	P.W. Admin	\$ 41.67	Stapls7653555607000001 - PCard
04/07/2025	1373	U.S. Bank PCards	P.W. Admin	\$ 40.00	United 0164474012236 - PCard
04/07/2025	1373	U.S. Bank PCards	P.W. Admin	\$ 16.59	Zoom.Com 888-799-9666 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 1,368.99	4Imprint, Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 113.11	A & I Distributors - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 19.99	Adobe *Adobe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 12.99	Adobe *Adobe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 66.20	Adobe Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 51.17	Albertsons #0038 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 29.32	Albertsons #0038 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 45.41	Albertsons #0038 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 18.96	Albertsons #0047 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 19.50	Albertsons #4025 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 27.55	Albertsons #4025 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 32.99	Amazon Mark* S625T8723 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 31.99	Amazon Mktpl*0230C8E33 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 39.38	Amazon Mktpl*0230C8E33 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 364.54	Amazon Mktpl*0230C8E33 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 131.74	Amazon Mktpl*3Q9Dh2W03 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 61.54	Amazon Mktpl*516Vb1Uw3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 163.48	Amazon Mktpl*9J9G53783 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 109.23	Amazon Mktpl*Di5185Rh3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 7.77	Amazon Mktpl*E00Kf3823 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 23.90	Amazon Mktpl*Hi9P87De3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 154.77	Amazon Mktpl*I33lw5Qp3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 76.38	Amazon Mktpl*Kk8Nj8J33 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 86.26	Amazon Mktpl*Me7G36H43 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 35.98	Amazon Mktpl*N45Xf6Xc3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 871.91	Amazon Mktpl*Pk4Vp13C3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 11.57	Amazon Mktpl*Uh0Pw2Xh3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 29.99	Amazon Mktpl*Yx0Gv62J3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 71.96	Amazon Reta* 220086E93 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 119.97	Amazon Reta* 656P47Xw3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 410.82	Amazon Reta* Zi5lj01U3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 107.91	Amazon.Com*7561Z1Fp3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 163.26	Amazon.Com*Cv8Xr3Uj3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 13.30	Amazon.Com*J69Gv5Wp3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 13.70	Amazon.Com*J69Gv5Wp3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 13.30	Amazon.Com*J69Gv5Wp3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 18.24	Amazon.Com*TU9Z03Y33 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 45.00	American Red Cross - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 315.00	American Red Cross - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 830.50	American Swing Products, - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 4.99	Ampd Strong - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 14.99	Ampd Strong - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 170.94	Bass Pro Billings432 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 8.00	Batteries+Bulbs #0253 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 143.12	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 35.58	Billings Construction Sup - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 94.23	Billings Hardware & Servi - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 33.45	Billings Hardware & Servi - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 10.87	Billings Hardware & Servi - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 118.68	C B Operations Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 839.94	Cabela'S Online U.S. - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 1,036.73	Cityservicevalcon Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 31.98	Costco Whse #1644 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 15.99	Costco Whse #1644 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 269.99	Costco Whse #1644 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 56.00	Creative Monograms Smb - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 81.00	Creative Monograms Smb - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 58.00	Creative Monograms Smb - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 23.00	Creative Monograms Smb - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 48.00	Creative Monograms Smb - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 44.00	Creative Monograms Smb - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 98.50	Creative Monograms Smb - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 40.00	Dollar Tree - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ (27.50)	Dt *Duluth Trading Co - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 55.00	Dt *Duluth Trading Co - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 33.20	Dxp Enterprises - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 19.99	Evergreen Ace Hardware - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 12.98	Evergreen Ace Hardware - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 44.90	Flying J 684 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 62.83	Frigid Fluid Co - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 245.88	Hanson Chemical - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 205.26	Harbor Freight Tools 207 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 15.98	Heights Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 17.98	Heights Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 427.65	Holiday Inn Bismarck - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 427.65	Holiday Inn Bismarck - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 427.65	Holiday Inn Bismarck - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 427.65	Holiday Inn Bismarck - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 20.55	Holiday Stations 0420 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 221.90	Interstate Batteries Of - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 103.23	Issa Intl Sports Scien - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 518.84	Kb Commercial Products - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 3.18	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 48.97	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 17.98	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 248.86	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 32.89	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 22.49	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 47.98	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 32.97	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 7.99	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 17.98	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 36.93	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 54.97	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 16.38	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 227.90	Lowe's #00319* - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 101.94	Lowe's #00319* - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 93.46	Lowe's #00319* - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 3.40	Lowe's #00319* - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 371.99	Mackenzie River Blgs Hts - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 655.00	Medallion Vault & Casket - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 39.60	Midland Implement Co - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 194.10	Midland Implement Co - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 101.83	Midland Implement Co - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 1,600.97	Midland Implement Co - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 294.48	Midland Implement Co - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 69.84	Midland Implement Co - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 36.99	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 17.81	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 65.13	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 4.26	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 52.00	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 294.61	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 24.78	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 115.54	Northwest Pipe Fittings - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 187.50	Northwest Seed-Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 42.94	Office Depot #450 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 43.87	Office Depot #450 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 253.91	Office Depot #450 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 5.89	Office Depot #450 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 54.77	O'Reilly 1551 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 53.97	O'Reilly 1551 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 157.92	O'Reilly 1551 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 438.53	Pacific Steel Branch #02 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 204.96	Pacific Steel Branch #02 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 13.37	Pacific Steel Branch #02 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 168.00	Pepsicola Bottling Compan - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 48.72	Pilot_00684 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 52.35	Pilot_00684 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 21.11	Platt Electric 148 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 117.46	Platt Electric 148 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 1,999.80	Pro Jansan - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 1,050.00	Rain Bird Online Store - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 207.00	Ratco Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 1,300.00	Reliabletentandtipi - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 112.72	Sams Club #4805 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 74.92	Samsclub #4805 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 49.44	Samsclub.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 30.65	Selbys - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 123.28	Selbys - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 112.64	Shamrock Fsw590 Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 14.99	Shipton'S Big R East - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 10.97	Shipton'S Big R East - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 41.94	Shipton'S Big R Heights - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 54.99	Shipton'S Big R Service - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 169.95	Shipton'S Big R West - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 20.00	Snappyduds - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 109.94	Sp Kuiu Llc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 79.99	Spectrum - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 19.99	Spotify Usa - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 847.98	Sq *True Grit Tire Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 3.09	Stack Sports - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 930.78	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 33.21	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 38.66	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 87.27	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 47.04	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 246.03	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 270.01	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 216.71	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 11.81	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 31.47	Target 00001719 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 45.15	Target 00013334 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 27.79	Target 00013334 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 30.96	Target 00013334 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 57.87	Target 00013334 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 81.59	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 197.94	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 17.14	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 45.56	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 208.78	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 62.14	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 15.45	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 22.88	Tiger Town - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 5.50	Tire Rama 101 Bc - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 244.81	Tire Rama 105 It - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 1,780.00	Tl* Tl2025 Annual Mtrp - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ (240.00)	Tl* Tl2025 Annual Mtrp - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 43.45	Tractor & Equipment - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 66.00	Tractor & Equipment - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 83.31	Tractor & Equipment - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 65.04	Tractor & Equipment - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 283.00	United Rentals - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 217.47	Wal-Mart #1956 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 91.99	Wal-Mart #1956 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 39.96	Wal-Mart #1956 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 78.21	Wal-Mart #1956 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 7.50	Wal-Mart #2923 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 7.00	West End Lock And Securit - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 13.00	West End Lock And Securit - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 28.22	Wm Supercenter #2923 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 31.79	Wm Supercenter #2923 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 65.00	Wwp*Sprague Pest Solution - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 23.23	Yellowstone County Treas - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 27.00	Yellowstone Valley Elect - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 16.59	Zoom.Com 888-799-9666 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 72.39	Zumba Fitness - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 10.00	Zumbini - PCard
04/07/2025	1373	U.S. Bank PCards	Park Dist 1	\$ 35.00	Zumbini - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 23.97	Amazon Mktpl*2G6Pf6Nx3 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 169.00	Amazon Mktpl*469Qt91K3 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 55.83	Amazon Mktpl*6U1Fw8Gs3 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 43.51	Amazon Mktpl*Py6G08T83 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 484.44	Amazon Mktpl*Ue0G12Xa3 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 57.05	Amazon Reta* 1R21K1lg3 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 12.60	Amazon.Com*H376H6Er3 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 59.99	Best Buy 00005926 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ (59.99)	Best Buy 00005926 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 99.99	Costco Whse #1644 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 542.08	Current Components, Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 25.46	Denny Menholt Nissan (Pa - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 4,771.25	Econo Print - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 65.04	Fedex34031462 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 57.84	Fedex34501958 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 46.45	Harbor Freight Tools 207 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 93.81	Hose & Rubber - Blg - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 50.00	In *Independent Lock And - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 220.00	Kb Commercial Products - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 22.99	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 28.49	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 4.08	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 15.49	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 9.59	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 4.64	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 9.49	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 26.99	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 245.05	Office Depot #450 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 233.43	Office Depot #450 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 222.48	Office Depot #450 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 6.29	O'Reilly 1548 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ (17.98)	Sams Club #4805 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 135.88	Sams Club #4805 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 53.94	Sams Club#4805 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 164.90	Samsclub #4805 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 7.59	Sherwin-Williams701710 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 30.00	Spic And Span - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 24.00	Sumup *Silver Threads - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 72.94	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 24.82	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 27.65	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 2.56	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 52.70	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 25.94	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 40.30	Wal-Mart #1956 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 10.30	Wal-Mart #1956 - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 120.00	West End Lock And Securit - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 3.97	Wm Supercenter #1956 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 75.00	Yubico Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Parking	\$ 60.00	Zeecreative - PCard
04/07/2025	1373	U.S. Bank PCards	Parks Maint	\$ 15.92	Lowes #00319* - PCard
04/07/2025	1373	U.S. Bank PCards	Parks Maint	\$ 70.46	Midland Implement Co - PCard
04/07/2025	1373	U.S. Bank PCards	Parks Maint	\$ 989.00	Northwest Pipe Fittings - PCard
04/07/2025	1373	U.S. Bank PCards	Parks Maint	\$ 175.00	Rain Bird Online Store - PCard
04/07/2025	1373	U.S. Bank PCards	Parks Maint	\$ 175.00	Rain Bird Online Store - PCard
04/07/2025	1373	U.S. Bank PCards	Parks Maint	\$ 350.00	Rain Bird Online Store - PCard
04/07/2025	1373	U.S. Bank PCards	Parks Maint	\$ 350.00	Rain Bird Online Store - PCard
04/07/2025	1373	U.S. Bank PCards	Parks Maint	\$ 175.00	Rain Bird Online Store - PCard
04/07/2025	1373	U.S. Bank PCards	Parks Maint	\$ 56.55	Yellowstone Valley Elect - PCard
04/07/2025	1373	U.S. Bank PCards	Parks Maint	\$ 27.47	Yellowstone Valley Elect - PCard
04/07/2025	1373	U.S. Bank PCards	Parks Maint	\$ 232.44	Yellowstone Valley Elect - PCard
04/07/2025	1373	U.S. Bank PCards	Parks Maint	\$ 318.97	Yellowstone Valley Elect - PCard
04/07/2025	1373	U.S. Bank PCards	Parks Maint	\$ 27.82	Yellowstone Valley Elect - PCard
04/07/2025	1373	U.S. Bank PCards	Parks Maint	\$ 27.35	Yellowstone Valley Elect - PCard
04/07/2025	1373	U.S. Bank PCards	PD Program	\$ 20.50	7-Eleven 38364 - PCard
04/07/2025	1373	U.S. Bank PCards	PD Program	\$ 279.31	Budget Rent A Car - PCard
04/07/2025	1373	U.S. Bank PCards	PD Program	\$ 79.21	Dynamic Designs - PCard
04/07/2025	1373	U.S. Bank PCards	PD Program	\$ 825.00	Enterprise Rent-A-Car - PCard
04/07/2025	1373	U.S. Bank PCards	PD Program	\$ 1,396.83	Enterprise Rent-A-Car - PCard
04/07/2025	1373	U.S. Bank PCards	PD Program	\$ 825.00	Enterprise Rent-A-Car - PCard
04/07/2025	1373	U.S. Bank PCards	PD Program	\$ 800.00	Enterprise Rent-A-Car - PCard
04/07/2025	1373	U.S. Bank PCards	PD Program	\$ 825.00	Enterprise Rent-A-Car - PCard
04/07/2025	1373	U.S. Bank PCards	PD Program	\$ 240.79	Homedepot.Com - PCard
04/07/2025	1373	U.S. Bank PCards	PD Program	\$ 184.52	Homedepot.Com - PCard
04/07/2025	1373	U.S. Bank PCards	PD Program	\$ 128.10	Residence Inn Denver - PCard
04/07/2025	1373	U.S. Bank PCards	PD Program	\$ 529.70	Sp Usamm - PCard
04/07/2025	1373	U.S. Bank PCards	Phone System	\$ 83.99	Amazon Mktpl*Gb0Sh3L73 - PCard
04/07/2025	1373	U.S. Bank PCards	Phone System	\$ 47.72	Amazon Mktpl*Lr20S3Pw3 - PCard
04/07/2025	1373	U.S. Bank PCards	Phone System	\$ 26.99	Amazon Reta* Cv16J9333 - PCard
04/07/2025	1373	U.S. Bank PCards	Phone System	\$ 35.49	Graybar Electric Company - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 8.99	Amazon Mark* C29No3Tb3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 9.84	Amazon Mark* C29No3Tb3 - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 9.89	Amazon Mktpl*588Kp0Gg3 - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 6.22	Amazon Reta* It1Rk8Ms3 - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 12.59	Amazon Reta* It1Rk8Ms3 - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 48.64	Amazon Reta* Pq5Uf1El3 - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 295.00	Apa - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 350.00	Apa - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 19.19	Costco Whse #1644 - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 46.87	Costco Whse #1644 - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 160.99	Homedepot.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 47.50	Jimmy Johns - 1646 - E - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 40.00	Starbucks Store 71295 - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 103.50	Universal Awards - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 19.35	Wix.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 165.00	Zeecreative - PCard
04/07/2025	1373	U.S. Bank PCards	Planning	\$ 16.59	Zoom.Com 888-799-9666 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 50.00	1044420-lcc - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 939.28	360 Office Solutions-Blgs - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 23.95	A-B Petroleum #36 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 676.88	Airbnb * Hmx923Dw82 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 854.11	Airbnb * Hmz9Nx235E - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 431.37	Airbnb * Hmzk5442Eq - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 17.98	Albertsons #1227 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 6.99	Albertsons #4025 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 90.44	Albertsons #4025 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 20.00	Als Bootery & Repair Shop - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 38.24	Alsco Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 26.98	Amazon Mark* M148H1Lq3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 267.30	Amazon Mktpl*086G66Yy3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 159.00	Amazon Mktpl*4M4Ro1903 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 14.99	Amazon Mktpl*Am2X101A3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 21.99	Amazon Mktpl*Am2X101A3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 9.85	Amazon Mktpl*Oq7Pm8X93 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 500.00	Amazon Mktpl*R52088Tu3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 123.56	Amazon Mktpl*Rj7Dn4Ls3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 89.96	Amazon Mktpl*Sp67K9Nq3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 31.82	Amazon Mktpl*To59Q4J13 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 22.98	Amazon Mktpl*Uu0588Y53 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 13.99	Amazon Mktpl*Vl5Xx3153 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 65.97	Amazon Mktpl*Wj7lj3lw3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 499.00	Amazon Mktpl*Xh11l1Ws3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 60.99	Amazon Mktpl*Xz32H6Mx3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 49.99	Amazon Reta* 1957G9603 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 21.60	Amazon Reta* 4O5La5Wz3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 746.91	Amazon Reta* 611Go9N83 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 3.84	Amazon Reta* 7F9Kl1Ar3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 417.20	Amazon Reta* Aa4S142G3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 23.37	Amazon Reta* Fj6312Nf3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 31.91	Amazon Reta* Ls9396H23 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 417.20	Amazon Reta* Sw57B4Fy3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 6.36	Amazon Reta* X021Z51V3 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 648.37	American Air0012220372803 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 35.00	American Air0014455987352 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 45.00	American Air0014455987353 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 39.00	American Water Technol - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 1,193.13	Animal Care Equipment & - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 311.22	Arrowhead Forensics - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 490.00	B&H Photo 800-606-6969 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 83.00	B&H Photo 800-606-6969 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 2,341.85	B&H Photo 800-606-6969 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 592.19	B&H Photo 800-606-6969 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 288.15	B&H Photo 800-606-6969 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 239.80	B&H Photo 800-606-6969 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 2,209.35	B&H Photo 800-606-6969 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 35.40	Bargreen Ellingson - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 35.40	Bargreen Ellingson 1 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 950.00	Barnes & Noble #2765 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 38.00	Batteries+Bulbs #0253 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 879.64	Batteries+Bulbs #0253 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 316.81	Battery Junction - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 366.15	Bfah.Net - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 69.98	Billings Rv Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 35.99	Billingsgazettethriftynck - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 35.99	Billingsgazettethriftynck - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 159.75	Bts*Ironmountain - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 1,019.12	Budget Rent A Car - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 2,730.53	Budget Rent A Car - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 150.00	Bwy*Fbinaa Natl Office - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 296.77	Carquest 3153 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 466.40	City Of Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 30.00	Conoco - Big Timber 2 103 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 64.92	Conoco - Grantree Conoco - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 15.01	Conoco - Grantree Conoco - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 82.02	Conoco - Thriftway #4 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 41.00	Conoco - Thriftway 16 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 599.00	Copper King Hotel And Con - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 42.57	Corporate Translation Ser - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 40.39	Corporate Translation Ser - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 62.04	Corporate Translation Ser - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 171.79	Costco Whse #1644 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 227.53	Costco Whse #1644 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 440.00	Cotter S Sewer Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 395.00	Cpse.Store-Woocommerce - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ (121.38)	Delta Air 0062296581322 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 157.75	Dickeys.Co* Sn: Mt-061 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 741.37	Dkc*Digi Key Corp - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 400.00	Ds Discount Furniture Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 17.99	Exxon Casey'S Corner S - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 46.72	Exxon Common Cents #21 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 50.00	Fbi Retail Sto12010070 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 1,058.40	Fire Protection Pub - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 204.35	Firstspears Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 51.00	Fsp*Billings Clinic Commu - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 34.00	Fsp*Billings Clinic Commu - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 51.00	Fsp*Billings Clinic Commu - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 194.66	Grainger - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 157.80	Grainger - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 1,621.20	Grainger - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 144.00	Grammarly Co*K5Ykife - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 144.00	Grammarly Co*Thguroh - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 392.70	Hanson Chemical - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 193.97	Hanson Chemical - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 196.99	Hanson Chemical - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 496.51	Hanson Chemical - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 4,800.00	Harvard Hks Exec Ed - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 29.98	Heights Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 24.97	Heights Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 61.87	Heights Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 848.59	Homes To Suites By Hilton - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 19.00	Hot Patch Pay 12020020 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 547.00	I/O Solutions, Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 123.00	Iaai - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 903.00	Iaai - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 220.00	Iacp - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 124.01	Ims Alliance - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 300.00	In *Action Pest Control - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 387.50	In *Frosty Solutions, Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 42.50	In *Frosty Solutions, Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 180.00	In *Global Bolting Techno - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 154.83	Insight Public Sector - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 330.00	Int'L Code Council Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 200.00	Int'L Code Council Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 789.50	Iron Mountain - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 1,550.00	Isfsi.Org - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 89.30	Jersey Mikes 41004 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 8.98	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 23.94	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 445.00	Law Enforcement Seminars - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 238.80	Life Assist Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 293.29	Life Assist Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 4,258.39	Life Assist Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 2,322.00	Medical Priority Consu - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 3,825.00	Medical Priority Consu - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 3,825.00	Medical Priority Consu - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ (3,825.00)	Medical Priority Consu - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 203.71	Mgs4U.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 136.06	Mid-Rivers Telephone Co - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 175.77	Minuteman Press Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 225.00	Montanasher - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 225.00	Montanasher - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 225.00	Montanasher - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 225.00	Montanasher - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 225.00	Montanasher - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 225.00	Montanasher - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 268.55	Moore Lane Vh - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 30.00	National Academies Of - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 80.00	National Academies Of - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 30.00	National Academies Of - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 600.00	National Association Of S - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 145.00	National Fire Protection - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 210.75	Nemont - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 644.48	Nfpa Natl Fire Protect - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 158.36	Nfpa Natl Fire Protect - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 17.56	Office Depot #450 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 354.89	Office Depot #450 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 20.00	Openai *Chatgpt Subscr - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 486.90	Pasternack - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 290.00	Pp*Billings Unlocked Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 82.00	Pp*Zee Creative - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 74.00	Pp*Zee Creative - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 60.25	Py *Mosaic Threads, Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 104.58	Rev.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 181.77	Rev.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 87.15	Rev.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 176.79	Rev.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 52.29	Rev.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 77.19	Rev.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 23.67	Ridley'S 1132 Sss - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 31.76	Sams Club #4805 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 250.11	Scheels Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 20.67	Selbys - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 18.00	Shell Oil 57542188008 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 179.95	Simsushare.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 52.92	Sirchie Acquisition Compa - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 608.90	Sp Arcantenna.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 298.49	Spectrum - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 348.20	Springhill Stes Aurora - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 348.20	Springhill Stes Aurora - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 227.70	Sq *836 Technologies Corp - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 2,379.00	Sq *National Tactical Off - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 124.00	Sq *Off Main Deli And Bak - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 13.88	Stapls7651592047000001 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 45.60	Stapls7652214829000001 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 45.60	Stapls7652632229000001 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 55.78	Stapls7652735147000001 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 172.90	Stapls7653358400000001 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 36.78	Stapls7653561490000001 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 27.99	Target 00013334 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 8.78	Target 00013334 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 136.00	The Athenian - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 1,143.94	The Coeur Dalene - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 99.00	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 114.90	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 79.98	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 19.98	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 15.98	The Mail Drop - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 255.25	The Ups Store 2594 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 289.20	Tlo Transunion - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 51.70	Tractor-Supply-Co #0303 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 80.00	Triangle Communications - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 169.00	Tritech Forensics - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 169.00	Tritech Forensics - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 169.00	Tritech Forensics - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 169.00	Tritech Forensics - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 169.00	Tritech Forensics - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 255.80	Trusty-Cook - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 136.65	Tst* Spitz Restaurant Gro - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 35.90	Tst*City Brew Coffee - C - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 43.08	Tst*City Brew Coffee - C - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 2,562.82	Uline *Ship Supplies - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 130.51	Uline *Ship Supplies - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 14.11	Ups*Billing Center - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 85.62	Ups*Billing Center - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 14.38	Ups*Billing Center - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 12.18	Ups*Billing Center - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 32.70	Usps Po 2907800103 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 119.00	Wal-Mart #2923 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 318.00	Walmart.Com 8009256278 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 386.38	Wasabi Technologies - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 139.00	West End Lock And Securit - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 68.00	West End Lock And Securit - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 13.50	West End Lock And Securit - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 22.08	Wm Supercenter #2923 - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 169.99	Www Costco Com - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 249.00	Ycduitaskforce.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 1,245.00	Ycduitaskforce.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 29.00	Yubico Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 1,174.24	Zoll Medical Corp - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 305.04	Zoll Medical Corp - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 447.86	Zoll Medical Corp - PCard
04/07/2025	1373	U.S. Bank PCards	Public Safety	\$ 145.03	Zps Store - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 2.98	Albertsons #0047 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 32.77	Amazon Mark* 0G9ld4Pt3 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 46.99	Amazon Mark* 983Uh5253 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 54.80	Amazon Mark* It45W5Uh3 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 41.98	Amazon Mktpl*904Fw9A53 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 268.99	Amazon Mktpl*Zv87l14D2 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 52.35	Amazon Reta* 4Q9A812Q3 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 114.19	Big Rig Chrome Shop Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 3,091.74	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 1,656.40	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 14.02	City Of Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 1,125.00	Fastenal Company 01Mtbl - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 3,295.73	Fastenal Company 01Mtbl - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 3,855.19	Fastenal Company 01Mtbl - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 64.98	Harbor Freight Tools 207 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 200.75	Headwater Companies Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 3.02	Hose & Rubber - Ar - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 62.54	Hose & Rubber - Ar - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 87.49	Hose & Rubber - Blg - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 243.49	Hose & Rubber - Blg - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 12.96	Hose & Rubber - Blg - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 68.72	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 9.99	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 43.96	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 53.98	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 302.99	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 8.99	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 1,144.42	Lawson Products - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 41.98	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 93.99	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 512.92	Npc*New Pig Corp - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 44.46	O'Reilly 1548 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 236.34	Pacific Steel Branch #02 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 986.89	Power Service Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 1,500.00	Pzg**Mt Dept Environ Q - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 18.24	Ratco Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 57.71	Sherwin-Williams703203 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 329.99	Shipton'S Big R East - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 402.34	Sp Ram Mounts - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 107.60	Sq *Genuine Marketing Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 93.75	Sq *Genuine Marketing Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 73.98	Stapls7652815820000002 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 2.67	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 88.54	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 1,429.98	Tractor-Supply-Co #0303 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 229.99	Tractor-Supply-Co #0303 - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 10.00	West End Lock And Securit - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 10.00	West End Lock And Securit - PCard
04/07/2025	1373	U.S. Bank PCards	Solid Waste	\$ 23.23	Yellowstone County Treas - PCard
04/07/2025	1373	U.S. Bank PCards	Stillwater Const	\$ 180.36	Amazon.Com*Oa94586U3 - PCard
04/07/2025	1373	U.S. Bank PCards	Storm Sewer	\$ 5,000.00	Pzg**Mt Dept Environ Q - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 824.20	Amazon Reta* Qc5Zb88Z3 - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 740.48	Atsi - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 26.06	Awg 3575 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 640.77	C B Operations Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 3,117.80	C B Operations Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 41.94	Harbor Freight Tools 207 - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 19.98	Harbor Freight Tools 207 - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 106.96	Heights Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 58.56	Heights Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 34.99	Heights Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 20.75	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 93.96	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 19.15	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 32.98	Lowes #00319* - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 156.86	Lowes #00319* - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 14.98	Lowes #00319* - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 28.68	Lowes #00319* - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 103.66	Montana Cycle & Marine S - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 304.00	Montana Terrazzo Company - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 217.65	Northwest Pipe Fittings - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 13.62	Pacific Steel Branch #02 - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 67.00	Ratco Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Street/Traffic	\$ 183.11	Yellowstone Valley Elect - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 54.00	(Pc) 0725 Ced - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ (109.96)	A And H Turf And Specialt - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 14.00	A And H Turf And Specialt - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 145.46	A And H Turf And Specialt - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 50.37	Aaim - Services - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 472.38	Abc Florida Parts Call Ct - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 59.99	Adobe *Adobe - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 12.99	Adobe *Adobe - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 14.03	Agri Industries Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 488.48	Amazon Mark* Li3953X93 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 37.48	Amazon Mktpl*1399A3823 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 10.99	Amazon Mktpl*1M16N0Q63 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 67.76	Amazon Mktpl*2L9Aj9Gw3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 2,800.00	In *Peacock Cleaning Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 135.00	In *Signature Signs Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 334.00	In *Yellowstone Acoustics - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 220.00	In *Yellowstone County On - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 37.76	Kb Commercial Products - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 150.00	Kb Commercial Products - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 85.00	Kb Commercial Products - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 160.70	Kb Commercial Products - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 15.48	Kb Commercial Products - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 20.69	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 36.98	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 1.80	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 14.99	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 17.98	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 63.09	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 76.77	Lawson Products - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 68.59	Lawson Products - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 625.12	Long Beach Hilton - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 625.12	Long Beach Hilton - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 29.98	Lowes #00319* - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 59.84	Lowes #00319* - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 103.50	Marketing Specialties In - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 195.00	Mssc - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 7.38	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 154.56	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 91.64	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 132.00	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 5.35	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 27.99	Office Depot #1080 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 39.99	Office Depot #1080 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 5.49	Office Depot #450 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 1,000.00	Pierce Billings Admin - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 35.00	Pzg**Mt Dli Ebiz - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 763.12	Ratco Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 87.26	Sams Club #4805 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 35.96	Sams Club #4805 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 747.00	Sign Pro - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 425.00	Sq *Gated Solutions - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 359.80	Stapls7653549455000001 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 953.25	Sun Supply Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 38.28	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 18.58	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 8.95	Tire Rama 105 It - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 100.79	Vistaprint - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 97.16	Wal-Mart #1956 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 3.99	Western Ranch Supply - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 40.64	Wm Supercenter #1956 - PCard
04/07/2025	1373	U.S. Bank PCards	Transit	\$ 16.59	Zoom.Com 888-799-9666 - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 732.14	4 All Promos - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 40.75	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 10.18	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 184.51	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 184.50	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 10.19	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 40.75	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 150.00	A And H Turf And Specialt - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 12.50	Amazon Mktpl*4458W5023 - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 230.82	Amazon Mktpl*608Jc2Zy3 - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 9.14	Amazon Mktpl*V095R0Gw3 - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 42.80	Amazon Reta* 5J4R416J3 - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 62.00	Automationdirect.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 32.00	Batteries Plus #0598 - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 535.18	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 29.59	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 331.57	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 59.18	Big Sky Linen And Unif - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 639.26	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 639.26	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 1,033.50	Bnsf Rail Permitting - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 50.97	Buildersfirstsource64021 - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 17.15	Carquest 3103 - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 1,390.54	Freds Appliance Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 6.57	Gensco-Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 720.16	Hach Company - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 146.35	Hach Company - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 360.00	Hanson Chemical - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 10.49	Harbor Freight Tools 207 - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 10.00	Harbor Freight Tools 207 - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 166.80	Heights Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 633.42	Indeco North America Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 16.99	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 3.75	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 5.69	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 5.84	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 8.50	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 4.49	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 0.35	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 124.93	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 2.24	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 12.99	Lostakey.Net - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ (47.76)	Lowes #00319* - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 55.88	Lowes #00907* - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 532.00	Macon Supply Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 3,066.90	Midland Mechanical Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 200.00	Paypal *Ata Train - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 463.65	Process Technology, Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 199.31	Process Technology, Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 776.53	Purvis Industries 68 - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 22.50	Qcad - Ribbonsoft Gmbh - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 1,171.47	Rsd - Billings#57 - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 382.88	Shipton'S Big R East - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ (3,088.00)	Sp Fallprotection - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 337.80	Sq *Genuine Marketing Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 350.00	Sq *Genuine Marketing Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 64.80	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 97.00	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 378.40	Thomas Scientific Holdin - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 107.00	Wef Main - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 10.00	West End Lock And Securit - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 252.17	Yellowstone Valley Elect - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 27.00	Yellowstone Valley Elect - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 295.27	Yellowstone Valley Elect - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 275.14	Yellowstone Valley Elect - PCard
04/07/2025	1373	U.S. Bank PCards	Wastewater	\$ 1,316.65	Yellowstone Valley Elect - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 40.75	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 80.90	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 40.75	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 10.19	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 184.51	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 323.60	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 184.50	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 10.19	4Te*Alarm Monitoring Serv - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 150.00	A And H Turf And Specialt - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 38.00	Aaim - Services - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 37.49	Amazon Mktpl*4458W5023 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 7.99	Amazon Mktpl*7688F47H3 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 63.90	Amazon Mktpl*Dw6Gk6V63 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 19.95	Amazon Mktpl*Lp0403Sm3 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 19.99	Amazon Mktpl*N12E42J13 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 27.43	Amazon Mktpl*V095R0Gw3 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ (7.99)	Amazon Mktplace Pmts - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 38.88	Amazon Reta* 0E89M9Vj3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Water	\$ 263.55	Amazon Reta* 2R7Q598M3 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 127.04	Amazon Reta* H443G9Yc3 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 29.00	American National Standar - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 362.15	American Water Works Asso - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 337.84	American Water Works Asso - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 395.00	Becker'S Glass Shop - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 9.99	Best Buy 00005926 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 282.10	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 423.15	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 989.91	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 535.21	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 331.57	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 329.97	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 88.78	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 177.56	Big Sky Linen And Unif - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 28.37	Bloedorn Lumber-Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 81.12	Bloedorn Lumber-Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 1,033.50	Bnsf Rail Permitting - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 126.50	Brady Worldwide Inc. - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 268.55	Comfort Inns - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 268.55	Comfort Inns - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 66.00	Dxp Enterprises - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 85.80	Econo Print - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 58.70	Edge Construction Supp - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 500.12	Era - A Waters Company - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 48.56	Evergreen Ace Hardware - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 16.19	Evergreen Ace Hardware - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 6.57	Gensco-Billings - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 264.81	Grainger - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 356.05	Hach Company - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 83.89	Harbor Freight Tools 207 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 169.99	Harbor Freight Tools 207 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 10.48	Harbor Freight Tools 207 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Water	\$ 9.99	Harbor Freight Tools 207 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 146.23	Hose & Rubber - Blg - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 153.96	Idexx Distribution Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 275.70	Idexx Distribution Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 108.95	Idexx Distribution Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 474.77	Idexx Distribution Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 370.00	In *Hmw Hauling, Llc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 633.41	Indeco North America Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 37.55	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 38.65	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 6.74	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 28.96	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 4.49	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 14.98	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 5.84	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 8.49	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 72.74	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 26.56	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 4.50	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 1.43	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 7.17	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 14.99	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 27.88	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 105.88	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 5.68	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 31.49	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 15.29	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 11.24	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 1.04	Kings Ace Hdwe - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 65.02	L-Com - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 935.05	Lifetechcorp*13482049 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ (143.28)	Lowes #00319* - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 167.64	Lowes #00907* - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Water	\$ 532.00	Macon Supply Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 144.03	Mcmaster-Carr - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 618.00	Mt Rural Water System Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 35.46	Napa Store 3547001 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 155.59	Northwest Industrial Supp - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 10.46	Northwest Scientific Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 35.16	Northwest Scientific Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 227.84	Northwest Scientific Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 19.70	Northwest Scientific Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 113.72	Northwest Scientific Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 64.85	Pacific Steel Branch #02 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 224.00	Paypal *Californiar - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 140.92	Perkin Elmer - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 22.50	Qcad - Ribbonsoft Gmbh - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 320.00	Regionalwaterauthority - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 36.96	Samsclub #4805 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 55.48	Samsclub #4805 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 116.50	Santiago'S Mexican Restau - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 74.99	Sherwin-Williams703203 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 3,397.53	Sigmaaldrich.Com - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 79.00	Sp Linovision - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 697.00	Ss Machine Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 126.01	Stapls7653770274000001 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 52.60	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 85.06	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 44.14	Tacoma Screw Products Inc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 62.89	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 74.75	The Home Depot #3101 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 137.58	Thomas Scientific Holdin - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 91.90	Thomas Scientific Holdin - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 598.30	Thomas Scientific Holdin - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 112.25	Tst*Bw Blacksmith - Deli - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/07/2025	1373	U.S. Bank PCards	Water	\$ 59.90	Ulvsinc - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 19.30	Veolia Wts Analytical In - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 135.00	Veolia Wts Analytical In - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 1,350.00	Veolia Wts Analytical In - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 10.00	West End Lock And Securit - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 36.63	Wm Supercenter #7199 - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 1,522.46	Yellowstone Valley Elect - PCard
04/07/2025	1373	U.S. Bank PCards	Water	\$ 37.16	Yellowstone Valley Elect - PCard
04/07/2025	1373	U.S. Bank PCards	Park Prgms	\$ 194.40	Amazon Mktpl*Kg1849Cw3 - PCard
04/07/2025	1373	U.S. Bank PCards	Park Prgms	\$ 197.17	Amazon Mktpl*VI0B90lr3 - PCard
04/07/2025	879314	Wesco Distribution	Water	\$ 8,087.00	H1-2 Breaker and Install kit for H1-2 VF
04/07/2025	879319	Yellowstone Valley Animal Shelter	Public Safety	\$ 28,038.75	contract 3-2025