

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	879937	Ace Electric	Solid Waste	\$ 2,386.13	Install conduit under roadway Landfill
05/05/2025	879937	Ace Electric	Solid Waste	\$ 5,690.00	Install conduit under roadway Landfill
05/05/2025	879937	Ace Electric	Solid Waste	\$ 210.00	No power to overhead door at Landfill.
05/05/2025	879950	Century Link	Airport	\$ 49.20	Airport Terminal Power M
05/05/2025	879950	Century Link	Airport	\$ 45.66	Airport Alarm
05/05/2025	879950	Century Link	Airport	\$ 45.19	Airport 1FB Line
05/05/2025	879950	Century Link	Airport	\$ 83.58	Airport
05/05/2025	879950	Century Link	Airport	\$ 45.19	Airport P9 Building
05/05/2025	879950	Century Link	Airport	\$ 466.98	Airport -Charges for Airport phone fax alarm line
05/05/2025	879950	Century Link	Airport	\$ 31.99	Bill Date: Aug 16, 2021. QTA Phone
05/05/2025	879950	Century Link	Engineering	\$ 118.40	Measured Lines Depot 50/50
05/05/2025	879950	Century Link	EOC 911	\$ 45.65	911
05/05/2025	879950	Century Link	EOC 911	\$ 45.65	911
05/05/2025	879950	Century Link	EOC 911	\$ 300.00	9-1-1 Center Landfill #2
05/05/2025	879950	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
05/05/2025	879950	Century Link	EOC 911	\$ 2,495.90	9-1-1 Center
05/05/2025	879950	Century Link	EOC 911	\$ (1,888.25)	9-1-1 Center
05/05/2025	879950	Century Link	Fleet	\$ 44.69	Motor Pool
05/05/2025	879950	Century Link	General	\$ -	Cemetery Kenco Line
05/05/2025	879950	Century Link	IT Resources	\$ 49.20	Kenco Security Alarm IT Alarm
05/05/2025	879950	Century Link	Library	\$ 421.11	Library 6 lines
05/05/2025	879950	Century Link	P.W. Admin	\$ 118.40	Measured Lines Depot 50/50
05/05/2025	879950	Century Link	Park Dist 1	\$ 66.00	Parks
05/05/2025	879950	Century Link	Park Dist 1	\$ 63.00	Stewart Park Batting Cages
05/05/2025	879950	Century Link	Park Dist 1	\$ 46.00	Parks 3890 Stillwater
05/05/2025	879950	Century Link	Parking	\$ 35.19	Park 2 Elevator Phone
05/05/2025	879950	Century Link	Parking	\$ 49.20	Park 1 Elevator Phone
05/05/2025	879950	Century Link	Phone System	\$ 118.08	Library 4 lines
05/05/2025	879950	Century Link	Phone System	\$ 93.16	Library 4 lines
05/05/2025	879950	Century Link	Phone System	\$ 115.86	Airport Measured Lines
05/05/2025	879950	Century Link	Phone System	\$ 108.40	Met Measured Lines
05/05/2025	879950	Century Link	Phone System	\$ 112.68	BOC Measured Lines
05/05/2025	879950	Century Link	Phone System	\$ 108.40	PUD Measured Lines

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05/05/2025	879950	Century Link	Phone System	\$ 2,764.00	Main System Centrex
05/05/2025	879950	Century Link	Phone System	\$ 607.40	Main System Centrex
05/05/2025	879950	Century Link	Planning	\$ 49.20	Planning Traffic Central Broadwater
05/05/2025	879950	Century Link	Planning	\$ 49.20	Planning Traffic Central 9th
05/05/2025	879950	Century Link	Public Safety	\$ 49.20	Fire Elevator
05/05/2025	879950	Century Link	Public Safety	\$ 46.19	Crime Prevention Alarm
05/05/2025	879950	Century Link	Public Safety	\$ 119.32	Fire
05/05/2025	879950	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
05/05/2025	879950	Century Link	Public Safety	\$ 59.20	Fire 5 911 Line
05/05/2025	879950	Century Link	Public Safety	\$ 35.19	Fire Maintenance Shop
05/05/2025	879950	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
05/05/2025	879950	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
05/05/2025	879950	Century Link	Solid Waste	\$ 84.38	Solid Waste Landfill
05/05/2025	879950	Century Link	Solid Waste	\$ 187.10	SW Landfill
05/05/2025	879950	Century Link	Street/Traffic	\$ 35.19	PW Traffic 3728 McDougall
05/05/2025	879950	Century Link	Street/Traffic	\$ 49.20	PW Traffic Signal 24 Central
05/05/2025	879950	Century Link	Wastewater	\$ 56.33	PUD Sahara Sand Lift Station
05/05/2025	879950	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
05/05/2025	879960	Circuit Breaker Sales	Wastewater	\$ 26.19	Replacement Breakers for WRF Substation Switchgear Panles
05/05/2025	879960	Circuit Breaker Sales	Wastewater	\$ 4,784.00	Replacement Breakers for WRF Substation Switchgear Panles
05/05/2025	879966	Cummins Inc - Rocky Mtn	Fleet	\$ 1,248.00	38-250417306
05/05/2025	879966	Cummins Inc - Rocky Mtn	Fleet	\$ 8,461.86	38-250417306
05/05/2025	879966	Cummins Inc - Rocky Mtn	Fleet	\$ 540.00	38-250417306
05/05/2025	879966	Cummins Inc - Rocky Mtn	Fleet	\$ 3,128.96	38-250417306
05/05/2025	879966	Cummins Inc - Rocky Mtn	Fleet	\$ 7,210.63	38-250417306
05/05/2025	879966	Cummins Inc - Rocky Mtn	Fleet	\$ (540.00)	38-250417369
05/05/2025	879966	Cummins Inc - Rocky Mtn	Fleet	\$ 353.94	38-250417748
05/05/2025	879966	Cummins Inc - Rocky Mtn	Transit	\$ 872.47	#38-250417753 - DEF Doser Injector for inventory
05/05/2025	879966	Cummins Inc - Rocky Mtn	Transit	\$ 101.25	#38-250417753 Core Deposit
05/05/2025	879966	Cummins Inc - Rocky Mtn	Transit	\$ 52.35	#38-250417753 Shipping
05/05/2025	879966	Cummins Inc - Rocky Mtn	Transit	\$ 101.25	#38-250417757 - Core Deposit
05/05/2025	879966	Cummins Inc - Rocky Mtn	Transit	\$ 872.47	#38-250417757 - DEF Doser Injector Unit #1836 WO#2025-993
05/05/2025	879966	Cummins Inc - Rocky Mtn	Transit	\$ 52.35	#38-250417757 - Shipping

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05/05/2025	879966	Cummins Inc - Rocky Mtn	Transit	\$ (40.00)	#38-250417782 - Shipping Credit for Inv# 38-250417753
05/05/2025	879966	Cummins Inc - Rocky Mtn	Transit	\$ 229.50	38-250417799 core deposit- return to follow
05/05/2025	879966	Cummins Inc - Rocky Mtn	Transit	\$ 582.15	38-250417799 Nox sensor- Intake/ Inlet
05/05/2025	879966	Cummins Inc - Rocky Mtn	Transit	\$ 34.93	38-250417799. shipping
05/05/2025	879969	Dakota Supply Group	Street/Traffic	\$ 1,476.83	storm sewer pipe
05/05/2025	879969	Dakota Supply Group	Street/Traffic	\$ 738.41	storm sewer pipe
05/05/2025	879969	Dakota Supply Group	Wastewater	\$ 360.00	Cable for Point Repairs for Sewer
05/05/2025	879969	Dakota Supply Group	Wastewater	\$ 383.66	Cable for Point Repairs for Sewer..Inclu
05/05/2025	879969	Dakota Supply Group	Wastewater	\$ (360.00)	Credit for cable for Point Repairs for S
05/05/2025	879969	Dakota Supply Group	Water	\$ 220.34	1"X 6" CTS CIRCLE REDI-CLAMP 1.13" OD P/N: 773466
05/05/2025	879969	Dakota Supply Group	Water	\$ 616.99	10" X 15" SH CI-FC REPAIR CLAMP - F1-1144 X 15-SH P/N: 418761
05/05/2025	879969	Dakota Supply Group	Water	\$ 223.89	1-1/2"X 6" CTS CIRCLE REDI-CLAMP 1.63" OD P/N: 773472
05/05/2025	879969	Dakota Supply Group	Water	\$ 1,195.23	12" HYDRANT EXTENSION - WATEROUS - (12-K562)
05/05/2025	879969	Dakota Supply Group	Water	\$ 270.00	2" COUPLING CTS X MIP (74753Q2)
05/05/2025	879969	Dakota Supply Group	Water	\$ 229.03	2"X 6" CTS CIRCLE REDI-CLAMP 2.13" OD P/N: 773474
05/05/2025	879969	Dakota Supply Group	Water	\$ 21,608.40	3/4" METER LOOPS AKA YOKE - (7433MM33471)
05/05/2025	879969	Dakota Supply Group	Water	\$ 172.05	3/4" STIFFENERS - CTS PE INSERTS SS P/N: 6133T34
05/05/2025	879969	Dakota Supply Group	Water	\$ 96.63	3/4"X 6" CTS CIRCLE REDI-CLAMP .88" OD P/N: 773460
05/05/2025	879969	Dakota Supply Group	Water	\$ 96.63	3/4"X 6" CTS CIRCLE REDI-CLAMP .88" OD P/N: 773460
05/05/2025	879969	Dakota Supply Group	Water	\$ 91.47	6" PO PLAIN RUBBER GASKET P/N: 46262
05/05/2025	879969	Dakota Supply Group	Water	\$ 912.18	6" X 20" CI FC CLAMP - F1-724 X 20 X SH P/N: 405763
05/05/2025	879969	Dakota Supply Group	Water	\$ 487.38	8" MJ 45 DEGREE BEND P/N: DMB845
05/05/2025	879969	Dakota Supply Group	Water	\$ 243.69	8" MJ 45 DEGREE BEND P/N: DMB845
05/05/2025	879969	Dakota Supply Group	Water	\$ 1,794.27	8" MJ ONE-LOK SLCP ACC REST F/PVC
05/05/2025	879969	Dakota Supply Group	Water	\$ 300.42	8" PV- LOK CLAMP RESTRAINT P/N: 368800
05/05/2025	879969	Dakota Supply Group	Water	\$ 1,190.45	8" X 10" CI-FC REPAIR CLAMP - F1-939 X 10-SH P/N: F193910SH
05/05/2025	879969	Dakota Supply Group	Water	\$ 900.21	8" X 12" MJ SLEEVE P/N: 37402
05/05/2025	879969	Dakota Supply Group	Water	\$ 140.91	8"x 3/4" CC BRASS SADDLE 9.05 P/N: 342454
05/05/2025	879969	Dakota Supply Group	Water	\$ 419.79	MJ GLAND PACK 6" P/N: 39701
05/05/2025	879969	Dakota Supply Group	Water	\$ 1,965.32	TYLER 6860 #69 HD ADJUSTABLE RISER (TY502227) P/N: 45015
05/05/2025	879969	Dakota Supply Group	Water	\$ 2,190.99	TYLER 6860 HD 36B BOTTOM SECTION - (TY502401) P/N: 55553
05/05/2025	879971	Denny Menholt Chevrolet	Property Ins	\$ 5,068.20	Inv. #491172 Repairs to Building Division Truck #1079. 2025-006
05/05/2025	879971	Denny Menholt Chevrolet	Property Ins	\$ 4,844.80	Inv. #493321 Damages to Public Works Truck #7317. 2025-023

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05/05/2025	879971	Denny Menholt Chevrolet	Property Ins	\$ 1,449.06	Inv. 489737 Repairs to Building Division Truck #1079. 2025-006
05/05/2025	879972	Dept Of Environmental Quality	Wastewater	\$ 5,126.50	WO 25-01 Contract 2 Sewer Rehab EQ# 2
05/05/2025	879978	Eaton	Wastewater	\$ 20,349.18	Replacement UPS System for WRF Control S
04/30/2025	348747	EBMS Import	City Ins Fund	\$ 3,379.68	EBMS INSURANCE PAYMENTS
04/30/2025	348765	EBMS Import	City Ins Fund	\$ 2,745.57	EBMS INSURANCE PAYMENTS
04/30/2025	348767	EBMS Import	City Ins Fund	\$ 4,211.50	EBMS INSURANCE PAYMENTS
04/30/2025	348786	EBMS Import	City Ins Fund	\$ 4,594.00	EBMS INSURANCE PAYMENTS
04/30/2025	348787	EBMS Import	City Ins Fund	\$ 71,061.57	EBMS INSURANCE PAYMENTS
04/30/2025	348789	EBMS Import	City Ins Fund	\$ 7,639.27	EBMS INSURANCE PAYMENTS
04/30/2025	348791	EBMS Import	City Ins Fund	\$ 10,850.29	EBMS INSURANCE PAYMENTS
04/30/2025	348793	EBMS Import	City Ins Fund	\$ 6,264.00	EBMS INSURANCE PAYMENTS
04/30/2025	348794	EBMS Import	City Ins Fund	\$ 67,761.67	EBMS INSURANCE PAYMENTS
04/30/2025	348796	EBMS Import	City Ins Fund	\$ 7,213.50	EBMS INSURANCE PAYMENTS
04/30/2025	348797	EBMS Import	City Ins Fund	\$ 4,338.59	EBMS INSURANCE PAYMENTS
04/30/2025	348812	EBMS Import	City Ins Fund	\$ 3,333.78	EBMS INSURANCE PAYMENTS
04/30/2025	348817	EBMS Import	City Ins Fund	\$ 4,062.90	EBMS INSURANCE PAYMENTS
04/30/2025	348832	EBMS Import	City Ins Fund	\$ 4,082.08	EBMS INSURANCE PAYMENTS
04/30/2025	348834	EBMS Import	City Ins Fund	\$ 3,265.50	EBMS INSURANCE PAYMENTS
04/30/2025	348854	EBMS Import	City Ins Fund	\$ 5,801.87	EBMS INSURANCE PAYMENTS
04/30/2025	348869	EBMS Import	City Ins Fund	\$ 7,182.46	EBMS INSURANCE PAYMENTS
04/30/2025	348871	EBMS Import	City Ins Fund	\$ 8,296.09	EBMS INSURANCE PAYMENTS
04/30/2025	348872	EBMS Import	City Ins Fund	\$ 17,422.62	EBMS INSURANCE PAYMENTS
04/30/2025	348874	EBMS Import	City Ins Fund	\$ 11,102.06	EBMS INSURANCE PAYMENTS
04/30/2025	348875	EBMS Import	City Ins Fund	\$ 2,760.00	EBMS INSURANCE PAYMENTS
04/30/2025	348876	EBMS Import	City Ins Fund	\$ 45,792.26	EBMS INSURANCE PAYMENTS
04/30/2025	348879	EBMS Import	City Ins Fund	\$ 2,950.70	EBMS INSURANCE PAYMENTS
04/30/2025	348882	EBMS Import	City Ins Fund	\$ 3,018.38	EBMS INSURANCE PAYMENTS
04/30/2025	348897	EBMS Import	City Ins Fund	\$ 9,710.69	EBMS INSURANCE PAYMENTS
04/30/2025	348898	EBMS Import	City Ins Fund	\$ 8,363.31	EBMS INSURANCE PAYMENTS
04/30/2025	348927	EBMS Import	City Ins Fund	\$ 3,841.63	EBMS INSURANCE PAYMENTS
04/30/2025	348932	EBMS Import	City Ins Fund	\$ 3,032.42	EBMS INSURANCE PAYMENTS
04/30/2025	348939	EBMS Import	City Ins Fund	\$ 9,902.25	EBMS INSURANCE PAYMENTS
04/30/2025	348949	EBMS Import	City Ins Fund	\$ 3,474.00	EBMS INSURANCE PAYMENTS

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05/05/2025	879983	EPACT Newtwork	Park Dist 1	\$ 4,000.00	Account # EP-000014 April 2025-software
05/05/2025	879986	Fedex	Wastewater	\$ 5,742.61	Shipping for #3 Centrifuge Rotating Asse
05/05/2025	879989	Fisher Sand & Gravel	Street/Traffic	\$ 894.08	asphalt
05/05/2025	879989	Fisher Sand & Gravel	Street/Traffic	\$ 4,906.24	asphalt
05/05/2025	879989	Fisher Sand & Gravel	Street/Traffic	\$ 2,327.68	asphalt
05/05/2025	ACH	Galles Filter	Fleet	\$ 30.25	P1-36970-03
05/05/2025	ACH	Galles Filter	Fleet	\$ 19.02	P1-37120-02
05/05/2025	ACH	Galles Filter	Fleet	\$ 10.84	P1-37265-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 50.05	P1-37265-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 75.12	P1-37265-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 67.63	P1-37265-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 88.49	P1-37265-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 13.89	P1-37265-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 19.30	P1-37265-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 31.72	P1-37265-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 33.06	P1-37265-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 7.20	P1-37265-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 10.66	P1-37265-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 12.04	P1-37265-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 5.53	P1-37265-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 7.90	P1-37265-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 32.94	P1-37265-02
05/05/2025	ACH	Galles Filter	Fleet	\$ 35.80	P1-37265-03
05/05/2025	ACH	Galles Filter	Fleet	\$ 47.56	P1-37414-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 8.28	P1-37414-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 10.84	P1-37414-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 48.44	P1-37414-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 176.98	P1-37414-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 24.58	P1-37414-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 18.80	P1-37414-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 22.86	P1-37414-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 24.58	P1-37506-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 7.36	P1-37506-01

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05/05/2025	ACH	Galles Filter	Fleet	\$ 3.60	P1-37506-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 10.77	P1-37506-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 22.56	P1-37506-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 62.20	P1-37506-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 38.60	P1-37506-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 44.08	P1-37506-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 22.86	P1-37506-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 47.56	P1-37506-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 10.84	P1-37506-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 48.44	P1-37506-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 88.49	P1-37506-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 88.49	P1-37506-02
05/05/2025	ACH	Galles Filter	Fleet	\$ 62.20	P1-37506-03
05/05/2025	ACH	Galles Filter	Fleet	\$ 24.84	P1-37506-03
05/05/2025	ACH	Galles Filter	Fleet	\$ 3.59	P1-37506-04
05/05/2025	ACH	Galles Filter	Fleet	\$ 15.04	P1-37575-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 186.24	P1-37575-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 157.08	P1-37575-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 7.20	P1-37575-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 10.88	P1-37575-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 13.98	P1-37575-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 31.72	P1-37575-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 60.50	P1-37575-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 42.60	P1-37575-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 23.59	P1-37575-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 10.66	P1-37575-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 8.40	P1-37575-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 8.54	P1-37575-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 10.80	P1-37575-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 14.40	P1-37575-02
05/05/2025	ACH	Galles Filter	Fleet	\$ 3.59	P1-37575-03
05/05/2025	ACH	Galles Filter	Fleet	\$ 44.08	P1-37695-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 10.65	P1-37695-01

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05/05/2025	ACH	Galles Filter	Fleet	\$ 12.68	P1-37695-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 99.98	P1-37695-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 15.04	P1-37695-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 5.53	P1-37695-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 32.40	P1-37695-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 3.44	P1-37695-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 68.50	P1-37695-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 15.86	P1-37695-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 31.95	P1-37695-02
05/05/2025	ACH	Galles Filter	Fleet	\$ 58.64	P1-37699.01
05/05/2025	ACH	Galles Filter	Fleet	\$ 15.86	P1-37781-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 33.06	P1-37781-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 11.28	P1-37781-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 186.24	P1-37781-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 157.08	P1-37781-01
05/05/2025	ACH	Galles Filter	Fleet	\$ 12.41	P1-37781-01
05/05/2025	ACH	Galles Filter	Solid Waste	\$ 287.52	Cab filters for Collection trucks.
05/05/2025	ACH	Galles Filter	Solid Waste	\$ 534.60	Outer/Inner Air Elements for Landfill.
05/05/2025	ACH	Galles Filter	Wastewater	\$ 9.60	windshield washer fluid
05/05/2025	ACH	Galles Filter	Water	\$ 7.76	HYDRAULIC FILTER FOR VEHICLE 7327
05/05/2025	ACH	Galles Filter	Water	\$ 9.60	windshield washer fluid
05/05/2025	879994	Granite Peak Pump	Park Dist 1	\$ 47,297.00	provide a replacement pump station at Optimist Park
05/05/2025	879995	Graphic Imprints	Park Dist 1	\$ 4,992.00	shirts for city league 119817
05/05/2025	879995	Graphic Imprints	Park Dist 1	\$ 467.20	shirts for miracle league - 119665
05/05/2025	880008	Jares Fence	Property Ins	\$ 3,459.00	Inv. #41278 Repairs to fencing at Mountview Cemetery. #2025-008
05/05/2025	880008	Jares Fence	Property Ins	\$ 895.00	Inv. #41556 Repairs to fencing at Rose Park damaged on 4/12/25
05/05/2025	880010	K2 Civil	Park Dist 1	\$ 30,919.93	payment #2; Coulson Park north & south improvements
05/05/2025	880020	Maaco	Property Ins	\$ 11,063.08	Inv. #40366 Repairs to BPD Car 1486 damaged on 2/27/25.
05/05/2025	880020	Maaco	Property Ins	\$ 10,179.85	Inv. #40370 Repairs to BPD Car #1580 damaged on 2/3/25.
05/05/2025	880023	Mailing Technical	Central Services	\$ 4,807.08	Postage for March, 2025
05/05/2025	880023	Mailing Technical	General	\$ 820.72	Postage for March, 2025
05/05/2025	880023	Mailing Technical	Parking	\$ 949.15	Postage for March, 2025
05/05/2025	880031	Montana CSED	Payroll Clearing	\$ 5,363.77	Child Support

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05/05/2025	880032	Montana Dakota Utilities	Airport	\$ 1,328.91	285 580 1000 6
05/05/2025	880032	Montana Dakota Utilities	Airport	\$ 7,051.64	595 580 1000 1
05/05/2025	880032	Montana Dakota Utilities	Airport	\$ 965.78	706 580 1000 7
05/05/2025	880032	Montana Dakota Utilities	CDBG	\$ 43.19	Act #766 804 8641 2 / FORECLOSURE Program St. Johns Ave
05/05/2025	880032	Montana Dakota Utilities	Facilities	\$ 551.17	130 733 1000 8
05/05/2025	880032	Montana Dakota Utilities	Facilities	\$ 4,109.22	375 963 4481 4
05/05/2025	880032	Montana Dakota Utilities	Facilities	\$ 2,527.59	757 633 1000 2
05/05/2025	880032	Montana Dakota Utilities	Facilities	\$ 94.01	799 152 1209 0
05/05/2025	880032	Montana Dakota Utilities	Facilities	\$ 2,883.39	929 780 1000 4
05/05/2025	880032	Montana Dakota Utilities	Facilities	\$ 10,740.80	989 733 1000 0
05/05/2025	880032	Montana Dakota Utilities	Facilities	\$ 428.78	993 733 1000 4
05/05/2025	880032	Montana Dakota Utilities	Library	\$ 2,774.81	219 924 4851 0
05/05/2025	880032	Montana Dakota Utilities	Park Dist 1	\$ 80.34	061 943 1000 6
05/05/2025	880032	Montana Dakota Utilities	Park Dist 1	\$ 167.12	112 138 9381 8
05/05/2025	880032	Montana Dakota Utilities	Park Dist 1	\$ 55.64	371 101 1000 6
05/05/2025	880032	Montana Dakota Utilities	Park Dist 1	\$ 273.97	437 780 1000 9
05/05/2025	880032	Montana Dakota Utilities	Park Dist 1	\$ 82.79	501 473 1000 2
05/05/2025	880032	Montana Dakota Utilities	Park Dist 1	\$ 115.74	571 295 3342 8
05/05/2025	880032	Montana Dakota Utilities	Park Dist 1	\$ 157.08	703 760 1000 8
05/05/2025	880032	Montana Dakota Utilities	Park Dist 1	\$ 85.68	879 660 1000 8
05/05/2025	880032	Montana Dakota Utilities	Park Dist 1	\$ 253.41	902 360 1000 6
05/05/2025	880032	Montana Dakota Utilities	Park Dist 1	\$ 76.09	927 890 1000 3
05/05/2025	880032	Montana Dakota Utilities	Parking	\$ 27.54	717 353 1000 6
05/05/2025	880032	Montana Dakota Utilities	Public Safety	\$ 27.54	062 907 9494 7
05/05/2025	880032	Montana Dakota Utilities	Public Safety	\$ 1,240.14	169 233 1000 3
05/05/2025	880032	Montana Dakota Utilities	Public Safety	\$ 682.10	307 111 5825 0
05/05/2025	880032	Montana Dakota Utilities	Public Safety	\$ 340.02	442 190 1000 4
05/05/2025	880032	Montana Dakota Utilities	Public Safety	\$ 35.75	514 117 0478 9
05/05/2025	880032	Montana Dakota Utilities	Public Safety	\$ 304.81	533 653 1000 1
05/05/2025	880032	Montana Dakota Utilities	Public Safety	\$ 82.53	602 589 7178 1
05/05/2025	880032	Montana Dakota Utilities	Public Safety	\$ 239.75	668 670 1000 2
05/05/2025	880032	Montana Dakota Utilities	Public Safety	\$ 720.55	672 860 1000 3
05/05/2025	880032	Montana Dakota Utilities	Public Safety	\$ 1,015.15	819 360 1000 8

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05/05/2025	880032	Montana Dakota Utilities	Public Safety	\$ 516.82	885 880 1000 4
05/05/2025	880032	Montana Dakota Utilities	Public Safety	\$ 30.13	930 442 2308 4
05/05/2025	880032	Montana Dakota Utilities	Solid Waste	\$ 532.11	284 225 1320 1
05/05/2025	880032	Montana Dakota Utilities	Solid Waste	\$ 112.61	602 680 9335 2
05/05/2025	880032	Montana Dakota Utilities	Solid Waste	\$ 1,440.39	770 390 1000 2
05/05/2025	880032	Montana Dakota Utilities	Transit	\$ 1,264.35	962 880 1000 0
05/05/2025	880032	Montana Dakota Utilities	Wastewater	\$ 4,418.87	293 780 1000 2
05/05/2025	880032	Montana Dakota Utilities	Wastewater	\$ 8,837.76	293 780 1000 2
05/05/2025	880032	Montana Dakota Utilities	Wastewater	\$ 4,418.88	293 780 1000 2
05/05/2025	880032	Montana Dakota Utilities	Wastewater	\$ 118.86	310 490 1000 7
05/05/2025	880032	Montana Dakota Utilities	Wastewater	\$ 29.00	410 490 1000 6
05/05/2025	880032	Montana Dakota Utilities	Wastewater	\$ 81.07	596 733 1000 5
05/05/2025	880032	Montana Dakota Utilities	Wastewater	\$ 80.34	713 064 3190 0
05/05/2025	880032	Montana Dakota Utilities	Wastewater	\$ 81.07	735 453 1000 2
05/05/2025	880032	Montana Dakota Utilities	Wastewater	\$ 81.80	843 879 2205 1
05/05/2025	880032	Montana Dakota Utilities	Wastewater	\$ 103.99	868 563 1000 7
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 75.11	010 490 1000 0
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 81.80	076 225 9180 3
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 58.17	110 490 1000 9
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 151.84	162 660 1000 4
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 145.52	209 077 5055 6
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 198.55	210 490 1000 8
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 356.55	310 490 1000 7
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 73.50	373 580 1000 9
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 73.51	373 580 1000 9
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 86.99	410 490 1000 6
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 2,972.88	500 490 1000 7
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 52.64	510 490 1000 5
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 132.09	527 033 1000 4
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 52.18	541 380 1000 1
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 117.90	566 923 1000 8
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 13.77	600 490 1000 6
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 13.77	600 490 1000 6

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05/05/2025	880032	Montana Dakota Utilities	Water	\$ 310.56	610 490 1000 4
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 49.77	666 923 1000 7
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 306.57	700 490 1000 5
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 81.07	800 490 1000 4
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 54.43	832 001 1000 1
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 488.53	900 490 1000 3
05/05/2025	880032	Montana Dakota Utilities	Water	\$ 80.34	921 580 1000 6
05/05/2025	880034	MFPE	Payroll Clearing	\$ 2,969.77	Payroll Summary
05/05/2025	880037	Montana Peterbilt	Fleet	\$ 284.69	113926BL
05/05/2025	880037	Montana Peterbilt	Fleet	\$ 98.92	113969BL
05/05/2025	880037	Montana Peterbilt	Fleet	\$ 35.00	114182BL
05/05/2025	880037	Montana Peterbilt	Fleet	\$ 78.39	114193BL
05/05/2025	880037	Montana Peterbilt	Fleet	\$ 29.04	114193BL
05/05/2025	880037	Montana Peterbilt	Fleet	\$ 101.08	114193BL
05/05/2025	880037	Montana Peterbilt	Fleet	\$ 475.74	114233BL
05/05/2025	880037	Montana Peterbilt	Fleet	\$ 677.20	114256BL
05/05/2025	880037	Montana Peterbilt	Fleet	\$ 93.75	114256BL
05/05/2025	880037	Montana Peterbilt	Fleet	\$ (93.75)	CM114256BL
05/05/2025	880037	Montana Peterbilt	Transit	\$ 57.36	114600BL_Wire Harness-VGT-ENC
05/05/2025	880037	Montana Peterbilt	Transit	\$ 212.50	114600BLX1_Core Deposit
05/05/2025	880037	Montana Peterbilt	Transit	\$ 582.40	114600BLX1_Wire Harness
05/05/2025	880037	Montana Peterbilt	Transit	\$ 57.36	114600BLX1_Wire Harness
05/05/2025	880037	Montana Peterbilt	Transit	\$ 212.50	114715BL_CoreDeposit
05/05/2025	880037	Montana Peterbilt	Transit	\$ 582.40	114715BL_NoX Sensor- Outlet ENC
05/05/2025	880037	Montana Peterbilt	Transit	\$ 212.50	114760BL core deposit
05/05/2025	880037	Montana Peterbilt	Transit	\$ 582.40	114760BL Nox Sensor Inlet
05/05/2025	880037	Montana Peterbilt	Transit	\$ 250.62	114797BL_Fuel Filters
05/05/2025	880037	Montana Peterbilt	Transit	\$ (425.00)	CM107141BLA_Core Deposit
05/05/2025	880037	Montana Peterbilt	Transit	\$ (212.50)	CM114600BLX1 Core Return
05/05/2025	880038	MSFA	Payroll Clearing	\$ 5,958.05	Payroll Summary
05/05/2025	880041	MPPA	Payroll Clearing	\$ 3,957.66	Payroll Summary
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 34.27	651616
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 434.66	651795

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05/05/2025	880044	Napa Auto Parts	Fleet	\$ 384.94	651795
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 80.58	651795
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 73.08	651795
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 62.31	651801
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 235.74	651819
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 289.18	651871
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 17.96	651955
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 3.28	652031
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 73.08	652208
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 347.24	652208
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 290.72	652208
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 80.58	652208
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 9.41	652211
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 10.75	652211
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 18.88	652278
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 3.55	652278
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 11.51	652363
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 18.04	652389
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 31.62	652453
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 42.39	652459
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 66.34	652519
05/05/2025	880044	Napa Auto Parts	Fleet	\$ (11.51)	652617
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 64.83	652621
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 16.74	652659
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 10.66	652674
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 3.55	652674
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 9.77	652789
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 329.98	652823
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 21.30	652972
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 9.77	653289
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 15.52	653299
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 23.16	653479
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 7.10	655629

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05/05/2025	880044	Napa Auto Parts	Fleet	\$ 92.35	655792
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 85.20	655792
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 42.60	655814
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 46.55	656731
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 137.67	656731
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 596.52	656735
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 42.68	657042
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 401.04	657092
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 76.70	657092
05/05/2025	880044	Napa Auto Parts	Fleet	\$ 7.11	FILTER
05/05/2025	880044	Napa Auto Parts	Street/Traffic	\$ 27.29	652619
05/05/2025	880044	Napa Auto Parts	Water	\$ 23.52	PLUG; ADAPTER PLUG
05/05/2025	880045	Napa-MET	Transit	\$ 299.00	655303_Electric Bus Refrigerant AC System
05/05/2025	880045	Napa-MET	Transit	\$ 21.32	655716_Air Filters
05/05/2025	880045	Napa-MET	Transit	\$ 51,200.00	Heavy Duty Mobile Column Lift
05/05/2025	880047	Network Information Systems	IT Resources	\$ 24,905.00	Four Dances Project -Point to Point link to connect new CH
05/05/2025	880050	Northwest Glass	Transit	\$ 11,982.00	I8207595 Shelter reinforcement glass downtown
05/05/2025	880050	Northwest Glass	Transit	\$ 7,964.00	i8207596 Replacement glass downtown shelters
05/05/2025	880051	NorthWestern Energy	Airport	\$ 32,341.36	0100482-9. Vault Main Account. April 2025
05/05/2025	880051	NorthWestern Energy	Airport	\$ 2,941.09	0100483-7. Runway Lights. April 2025
05/05/2025	880051	NorthWestern Energy	Airport	\$ 1,372.61	0100484-5. ARFF Facility. April 2025
05/05/2025	880051	NorthWestern Energy	Airport	\$ 116.46	1138926-9. Aero Interiors. April 2025
05/05/2025	880051	NorthWestern Energy	Airport	\$ 495.96	1669567-8. TSA. April 2025
05/05/2025	880051	NorthWestern Energy	Airport	\$ 1,201.29	1993430-6. Car Wash. April 2025
05/05/2025	880051	NorthWestern Energy	Airport	\$ 376.68	2001846-1. Mud Wash. April 2025
05/05/2025	880051	NorthWestern Energy	Airport	\$ 420.72	2001848-7. Detail Bay 1 Hertz. April 2025
05/05/2025	880051	NorthWestern Energy	Airport	\$ 316.99	2001855-2. Detail Bay 2 National/Alamo. April 2025
05/05/2025	880051	NorthWestern Energy	Airport	\$ 183.25	2001862-8. Detail Bay 3 Enterprise. April 2025
05/05/2025	880051	NorthWestern Energy	Airport	\$ 454.08	2001865-1. Detail Bay 4 Avis/Budget. April 2025
05/05/2025	880051	NorthWestern Energy	Airport	\$ 99.55	2001867-7. Detail Bay 5 Thrifty/Dollar. April 2025
05/05/2025	880051	NorthWestern Energy	Airport	\$ 216.52	3446396-8. USDA. April 2024
05/05/2025	880051	NorthWestern Energy	Airport	\$ 1,742.93	3477231-9. Parking Zone. April 2025
05/05/2025	880051	NorthWestern Energy	Airport	\$ 25.84	3733186-5. Airport Storage. April 2025

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05/05/2025	880051	NorthWestern Energy	Facilities	\$ 4,170.97	0100507-3
05/05/2025	880051	NorthWestern Energy	Facilities	\$ 539.45	0720829-1
05/05/2025	880051	NorthWestern Energy	Park Dist 1	\$ 190.94	0712683-2
05/05/2025	880051	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
05/05/2025	880051	NorthWestern Energy	Parking	\$ 1,529.69	1569636-2
05/05/2025	880051	NorthWestern Energy	Parks Maint	\$ 117.65	1059093-3
05/05/2025	880051	NorthWestern Energy	Public Safety	\$ 585.41	0712537-0
05/05/2025	880051	NorthWestern Energy	Public Safety	\$ 339.70	0720840-8
05/05/2025	880051	NorthWestern Energy	Public Safety	\$ 41.81	1984150-1
05/05/2025	880051	NorthWestern Energy	Public Safety	\$ 194.45	1984155-0
05/05/2025	880051	NorthWestern Energy	Transit	\$ 26.35	0712764-0
05/05/2025	880051	NorthWestern Energy	Wastewater	\$ 1,450.78	2132749-9
05/05/2025	880051	NorthWestern Energy	Water	\$ 3,000.37	0722252-4
05/05/2025	880051	NorthWestern Energy	Water	\$ 825.99	0723043-6
05/05/2025	880054	Performance Engin & Consult	Engineering	\$ 2,745.00	Hardt ROW Plat
05/05/2025	880055	Peterson Office Furniture	Transit	\$ 77,433.68	Office Furniture for MET
05/05/2025	880059	Polydyne Inc	Wastewater	\$ 58,608.00	Clarifloc C-3289
05/05/2025	880063	Public Utilities	Airport	\$ 12,853.34	Service Period 3/30/25 - 4/18/25 Water Service
05/05/2025	ACH	RDO Equipment	Solid Waste	\$ 514.72	Air Filters and elements for Landfill unit 0269
05/05/2025	ACH	RDO Equipment	Solid Waste	\$ 1,085.25	ALTRNTR; HZRDS MTL; SRV ACCSS
05/05/2025	ACH	RDO Equipment	Solid Waste	\$ 1,486.14	Filter elements for Landfill equipment.
05/05/2025	ACH	RDO Equipment	Solid Waste	\$ 816.90	LABOR
05/05/2025	ACH	RDO Equipment	Solid Waste	\$ 8,300.00	Software Maintenance (1 Year) Renewal for Landfill Equipment
05/05/2025	880065	Remix Technologies	Transit	\$ 45,000.00	INV031-1690. Annual Scheduling/Planning 05/01/25-04/30/26
05/05/2025	880069	SEL Schweitzer Engineering	Wastewater	\$ 16,506.00	Add Functions to WRF Generator for Loss of Power
05/05/2025	880078	Solid Waste Systems	Fleet	\$ 28.38	180687
05/05/2025	880078	Solid Waste Systems	Fleet	\$ 3,161.03	180687
05/05/2025	880078	Solid Waste Systems	Fleet	\$ 96.67	180800
05/05/2025	880078	Solid Waste Systems	Fleet	\$ 112.39	180800
05/05/2025	880078	Solid Waste Systems	Fleet	\$ 188.35	180800
05/05/2025	880078	Solid Waste Systems	Fleet	\$ 32.36	180800
05/05/2025	880078	Solid Waste Systems	Fleet	\$ 122.28	180800
05/05/2025	880078	Solid Waste Systems	Fleet	\$ 148.70	180800

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05/05/2025	880078	Solid Waste Systems	Fleet	\$ 481.67	180800
05/05/2025	880078	Solid Waste Systems	Fleet	\$ 573.33	180800
05/05/2025	880078	Solid Waste Systems	Fleet	\$ 360.28	180800
05/05/2025	880078	Solid Waste Systems	Fleet	\$ 101.20	180800
05/05/2025	880078	Solid Waste Systems	Fleet	\$ 644.70	180849
05/05/2025	880078	Solid Waste Systems	Fleet	\$ 108.38	180849
05/05/2025	880080	Spencer Fluid Power	Fleet	\$ 4,046.84	32717572
05/05/2025	880084	Steiner Thuesen	Park Dist 1	\$ 2,464.00	Apr 25 payment; design svcs for north improvements to coulson
05/05/2025	880084	Steiner Thuesen	Park Dist 1	\$ 536.75	consult on improvement to the south end of Coulson Park
05/05/2025	880084	Steiner Thuesen	Park Dist 1	\$ 2,298.02	WO 23-33 Grandview Park Irrigation System Replacement
05/05/2025	880087	Sundown Security	Airport	\$ 4,564.50	Aviation Workers Screening Svcs as Federally Required by TSA
05/05/2025	880087	Sundown Security	General	\$ 396.31	Courier Services for April, 2025
05/05/2025	880087	Sundown Security	P.W. Admin	\$ 411.68	Courier Services for April, 2025
05/05/2025	880090	Tetra Tech	Solid Waste	\$ 4,793.20	perform surface emission groundwater monitor and report
05/05/2025	880091	Tire-Rama	Solid Waste	\$ 402.50	dismount, mount, rotate tires. collections.
05/05/2025	880091	Tire-Rama	Solid Waste	\$ 757.86	Landfill unit 222. Dismount, mount, purchase tires.
05/05/2025	880091	Tire-Rama	Solid Waste	\$ 732.50	Tire dismount, mount, rotation, and repair. Collections.
05/05/2025	880091	Tire-Rama	Solid Waste	\$ 3,313.80	Tire purchase and repair. Collections.
05/05/2025	880091	Tire-Rama	Solid Waste	\$ 3,583.45	Tire purchase and repair. Collections.
05/05/2025	880091	Tire-Rama	Solid Waste	\$ 107.70	Tire purchase. Collections.
05/05/2025	880091	Tire-Rama	Solid Waste	\$ 107.70	Tire purchase. Collections.
05/05/2025	880091	Tire-Rama	Solid Waste	\$ 259.47	Tire purchase. Landfill.
05/05/2025	880091	Tire-Rama	Solid Waste	\$ 3,907.20	Tire purchase. Landfill.
05/05/2025	880091	Tire-Rama	Solid Waste	\$ 2,946.65	Tire repair and purchase. Collections.
05/05/2025	880091	Tire-Rama	Solid Waste	\$ 3,997.35	Tire repair and purchase. Collections.
05/05/2025	880091	Tire-Rama	Solid Waste	\$ 427.50	Tire rotation, dismount, and mount. Collections.
05/05/2025	880091	Tire-Rama	Solid Waste	\$ 742.50	Tire rotation, dismount, mount. Collections.
05/05/2025	880091	Tire-Rama	Solid Waste	\$ 5.00	Tire rotation. Collections.
05/05/2025	ACH	Town & Country Supply	Airport	\$ 23,236.59	Invoice #446806. QTA Car Rental Fuel
05/05/2025	ACH	Town & Country Supply	Fleet	\$ 7,144.02	446730
05/05/2025	ACH	Town & Country Supply	Fleet	\$ 5,941.43	447840
05/05/2025	ACH	Town & Country Supply	Fleet	\$ 8,945.97	447840
05/05/2025	ACH	Town & Country Supply	Fleet	\$ 4,121.55	447840

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05/05/2025	ACH	Town & Country Supply	Solid Waste	\$ 16,917.32	447844
05/05/2025	ACH	Town & Country Supply	Transit	\$ 16,299.57	447833_Diesel Dyed #2
05/05/2025	ACH	Town & Country Supply	Water	\$ 9,239.50	Diesel for Belknap
05/05/2025	ACH	Town & Country Supply	Water	\$ 10,989.60	Unleaded for Belknap
05/05/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,698.24	Cartridge AS for LF unit 0261
05/05/2025	ACH	Tractor & Equipment	Solid Waste	\$ 52.08	CNSMBLS; ENVIRO FEE
05/05/2025	ACH	Tractor & Equipment	Solid Waste	\$ 400.20	Element and main element for LF unit 0264
05/05/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,768.86	Elements and filters for LF unit 0254.
05/05/2025	ACH	Tractor & Equipment	Solid Waste	\$ 5,205.39	FLTR AS-LU; CP & PRB G; FLTR; ELMT; OIL; CNSMBLS; ENVIRO FEE
05/05/2025	ACH	Tractor & Equipment	Solid Waste	\$ 744.00	LABOR
05/05/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,658.00	LABOR
05/05/2025	ACH	Tractor & Equipment	Solid Waste	\$ 6,634.00	LABOR
05/05/2025	ACH	Tractor & Equipment	Solid Waste	\$ 76.89	Louvre AS for LF unit 0264
05/05/2025	ACH	Tractor & Equipment	Solid Waste	\$ 2,240.32	PIN; WSHR; BLTS; SPRNGS; HNDL AS; BLT-HX; SPRT AS & LH; S/H
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 45.00	#986 Lp Anderson - Dt Bil - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 583.96	#986 Lp Anderson - Dt Bil - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 49.88	#986 Lp Anderson - Dt Bil - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 25.00	#986 Lp Anderson - Dt Bil - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 55.00	99Pledg*Karson Duneman - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 735.00	A1 Jds Lock - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 230.00	A1 Jds Lock - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 205.00	A1 Jds Lock - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 607.34	Affordable Display - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 12.99	Albertsons #1227 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 80.76	Amazon Mktpl*9K4Wt7Rr3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 86.22	Amazon Mktpl*Cp8Hy71L3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 16.99	Amazon Mktpl*Fl1Xj6J63 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 27.00	Amazon Mktpl*Jd64C3Xb3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 104.90	Amazon Mktpl*Q42Ze3853 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 4.43	Amazon Mktpl*Sx3Su5573 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 22.59	Amazon Mktpl*Wh08C4N23 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 63.71	Amazon Mktpl*Xc31153V3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ (23.99)	Amazon Mktplace Pmts - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 345.00	Associatio* Aaae Caree - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 34.00	Billings Clinic Homeox - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 1,915.00	Billings Overhead Door In - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 375.00	Billings Overhead Door In - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 208.00	Billings Overhead Door In - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 795.96	Billings Overhead Door In - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 913.08	Billings Overhead Door In - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 335.44	Buildersfirstsource64021 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 36.00	Culligan Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 21.65	Cvs/Pharmacy #05302 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 22.87	Dxp Enterprises - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 146.81	Ecolab Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 96.48	Feld Fire - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 241.50	Forged In Steel Soluti - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 195.00	Fsp*Generator Starter Sho - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 2,248.99	Global Electronic Serv - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 79.81	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 22.82	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 50.84	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 21.00	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 4.20	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 29.46	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 261.54	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 32.82	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 14.46	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 369.22	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 370.56	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 145.16	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 96.90	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 1.44	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 206.12	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 117.90	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 54.44	Grainger - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 7.23	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 108.72	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 65.99	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 121.44	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 35.08	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 7.23	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 4.14	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 7.23	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 2,934.25	Helena 44021 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 312.00	Homedepot.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 57.00	In *Cotter'S Sewer, Septi - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 129.70	Insight Public Sector - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 1,185.68	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 1,403.16	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 1,215.54	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 868.50	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 1,597.56	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 24.99	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 35.95	Lockwood Ace Hardware - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 349.20	Lowe's #00319* - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 582.00	Lowe's #00319* - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 712.45	Midland Implement Co - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 163.06	Norco - 97 - Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 293.61	North Coast Electric - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 25.00	Nwaaae - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 1,048.52	Nwestco - 002 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 432.50	Pzg**Hispublications - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 262.50	Pzg**Hispublications - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 170.00	Pzg**Hispublications - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 190.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 87.28	Rdo Equipment Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 1,520.47	Redd"S Prints & Signs In - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 39.99	Shipton'S Big R East - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 119.98	Shipton'S Big R West - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 223.50	Sp Abt Water Store - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 108.99	Spi*Directv Service - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 60.00	Spic And Span - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 77.25	Sq *Jb Industrial - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 9.19	Stapls7654054678000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 701.52	State Chemic*State Che - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 42.96	Stellar Industrial Supply - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 58.00	Sumup *Silver Threads - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 169.92	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 79.94	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 182.94	The Ups Store 2594 - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 2,500.00	Transportation Security C - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 445.02	Usda Aphis Act Hldr - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 2,880.00	Wilbur Ellis Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 1,521.75	Yellowstone Electric Comp - PCard
05/05/2025	ACH	U.S. Bank PCards	Airport	\$ 16.59	Zoom.Com 888-799-9666 - PCard
05/05/2025	ACH	U.S. Bank PCards	Amend Park	\$ 79.98	Ferguson Ent #1342 - PCard
05/05/2025	ACH	U.S. Bank PCards	Amend Park	\$ 110.42	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 127.23	360 Office Solutions-Blgs - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 63.43	Albertsons #1227 - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 32.35	Amazon Mktpl*3T4Dt77R3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 47.70	Amazon Mktpl*7E1H15W73 - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 38.97	Amazon Mktpl*Eo5Q75C53 - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 11.65	Amazon Mktpl*Tg9X90Q33 - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 17.09	Amazon Mktpl*Xf5Fo9Ld3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 157.77	Amazon Mktpl*Z261U2Sw3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 10.30	Amazon Reta* I45Ev6Hw3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 48.00	American Water Technol - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 459.00	Billingsgazettethriftync - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 616.36	Delta Air 0062319324504 - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 578.24	Delta Hotels - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 722.80	Delta Hotels - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 433.68	Delta Hotels - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 722.80	Delta Hotels - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 43.00	Int'L Code Council Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 240.00	Int'L Code Council Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 110.00	Int'L Code Council Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 60.00	National Inspection Testi - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 100.00	Paypal *Bigskycount - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 64.00	Pp*Zee Creative - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 94.30	Sq *Off Main Deli And Bak - PCard
05/05/2025	ACH	U.S. Bank PCards	Building	\$ 13.76	Wal-Mart #2923 - PCard
05/05/2025	ACH	U.S. Bank PCards	CDBG	\$ 155.02	Amazon Mark* S28Tk0Ss3 - PCard
05/05/2025	ACH	U.S. Bank PCards	CDBG	\$ 20.18	Amazon Mktpl*Gj59Q6Cq3 - PCard
05/05/2025	ACH	U.S. Bank PCards	CDBG	\$ 30.06	Amazon Reta* R20541103 - PCard
05/05/2025	ACH	U.S. Bank PCards	CDBG	\$ 1.00	Billingsgazettethriftync - PCard
05/05/2025	ACH	U.S. Bank PCards	CDBG	\$ 177.79	Costco Whse #1644 - PCard
05/05/2025	ACH	U.S. Bank PCards	CDBG	\$ 50.03	Dd *Doordash Sarahsmex - PCard
05/05/2025	ACH	U.S. Bank PCards	CDBG	\$ 93.89	Econo Lodge Mt044 - PCard
05/05/2025	ACH	U.S. Bank PCards	CDBG	\$ 45.98	Evergreen Ace Hardware - PCard
05/05/2025	ACH	U.S. Bank PCards	CDBG	\$ 60.00	Miles City Chamber Of Com - PCard
05/05/2025	ACH	U.S. Bank PCards	CDBG	\$ 365.00	Neighborworks Montana - PCard
05/05/2025	ACH	U.S. Bank PCards	CDBG	\$ 365.00	Neighborworks Montana - PCard
05/05/2025	ACH	U.S. Bank PCards	CDBG	\$ 20.00	Openai *Chatgpt Subscr - PCard
05/05/2025	ACH	U.S. Bank PCards	CDBG	\$ 268.00	Pp*Zee Creative - PCard
05/05/2025	ACH	U.S. Bank PCards	CDBG	\$ 18.50	Tst* Tiny'S Tavern - PCard
05/05/2025	ACH	U.S. Bank PCards	Central Services	\$ 187.72	360 Office Solutions-Blgs - PCard
05/05/2025	ACH	U.S. Bank PCards	Central Services	\$ 164.97	Amazon Mktpl*Sx6R497A3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Central Services	\$ 71.00	Amazon Reta* 2G3767Qq3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Central Services	\$ 142.00	Amazon Reta* L32Tb98R3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Central Services	\$ 71.00	Amazon Reta* Mf3B81P43 - PCard
05/05/2025	ACH	U.S. Bank PCards	Central Services	\$ 71.00	Amazon Reta* X04Xb2Dh3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 6.46	Albertsons #4041 - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 109.90	Albertsons #4041 - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 17.09	Amazon Mktpl*Bs6Ly29B3 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 23.98	Amazon Mktpl*Er7Yo6Ug3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 759.36	Delta Air 0062317403194 - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 84.75	Dollar Tree - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 7.50	Dollar Tree - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 120.00	Holiday Stations 0731 - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 100.00	Holiday Stations 0731 - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 85.00	Nemont - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 50.00	Sams Club Renewal - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 60.61	Samsclub #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 46.44	Straighttalk*Airtime - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 46.44	Straighttalk*Airtime - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 80.00	Target 00001719 - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 20.46	Target 00001719 - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 110.00	Target 00001719 - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 252.00	Wal-Mart #1956 - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 74.82	Wal-Mart #1956 - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 141.89	Wm Supercenter #1956 - PCard
05/05/2025	ACH	U.S. Bank PCards	Court Grants	\$ 16.59	Zoom.Com 888-799-9666 - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 185.00	4Te*Alarm Monitoring Serv - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 13.99	Albertsons #4025 - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 106.68	Amazon Mktpl*Nm5Eg79A3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 221.56	Amazon.Com*Nc2Rz1X43 - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 152.98	Bestbuycom807051817410 - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 138.07	Billings Construction Sup - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 88.14	Costco Whse #1644 - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 1,500.00	Csu Civil Engineering - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 4,240.70	Dlt Solutions- Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 239.88	Linkedinpre *67445876 - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 180.99	Northwest Industrial Supp - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 505.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 505.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 455.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 380.00	Paypal *Msawwa - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 380.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 380.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 68.00	Pp*Zee Creative - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 52.00	Selbys - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 35.98	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 325.00	Www.Apwa.Net - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 375.00	Www.Apwa.Net - PCard
05/05/2025	ACH	U.S. Bank PCards	Engineering	\$ 25.34	Yellowstone County Treas - PCard
05/05/2025	ACH	U.S. Bank PCards	EOC 911	\$ 9.99	Amazon Mktpl*Jk6Vr0Zg3 - PCard
05/05/2025	ACH	U.S. Bank PCards	EOC 911	\$ 96.98	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	EOC 911	\$ 136.10	Mid-Rivers Telephone Coo - PCard
05/05/2025	ACH	U.S. Bank PCards	EOC 911	\$ 15.76	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	EOC 911	\$ 71.42	Universal Awards - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 763.20	Air Controls-Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 294.40	Amazon Mark* 261674U53 - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 209.76	Amazon Mark* 5F83H7Ub3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 25.99	Amazon Mark* L978Z45I3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 8.86	Amazon Mktpl*0A7Rz7Ca3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 176.84	Amazon Mktpl*Ei7Yd9L73 - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 49.71	Amazon Reta* Gg4P00W73 - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 174.73	Ecolab Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 84.78	Econo Print - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 33.10	Edge Construction Supp - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 42.99	Harbor Freight Tools 207 - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 3,458.86	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 31.49	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 30.52	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 26.57	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 35.96	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 110.00	Midland Mechanical Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 682.50	Reliable Automation Syste - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 411.00	Reliable Automation Syste - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 124.95	Shipton'S Big R Heights - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 66.50	Spinfresh Laundry - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 64.75	Spinfresh Laundry - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 33.25	Spinfresh Laundry - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 26.25	Spinfresh Laundry - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 50.75	Spinfresh Laundry - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 17.50	Spinfresh Laundry - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 43.75	Spinfresh Laundry - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 160.00	Sq *Skyline Services, Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 447.50	Summit Fire And Security - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 443.00	Summit Fire And Security - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,200.00	Summit Fire And Security - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 20.87	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 89.88	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 140.00	Tx Safety - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 143.50	Tx Safety - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 7.10	Usps Po 2907800103 - PCard
05/05/2025	ACH	U.S. Bank PCards	Facilities	\$ 50.00	West End Lock And Securit - PCard
05/05/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 1,183.09	Bound Tree Medical Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 3.63	Bound Tree Medical Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 1,199.00	General Pacific, Inc. - PCard
05/05/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 1,030.00	General Pacific, Inc. - PCard
05/05/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 1,400.00	General Pacific, Inc. - PCard
05/05/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 3,186.91	Life Assist Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 387.34	Npc*New Pig Corp - PCard
05/05/2025	ACH	U.S. Bank PCards	Fleet	\$ 79.99	Bestbuycom807051616149 - PCard
05/05/2025	ACH	U.S. Bank PCards	Fleet	\$ 746.15	Big Sky Linen And Unif - PCard
05/05/2025	ACH	U.S. Bank PCards	Fleet	\$ 85.70	Sq *Genuine Marketing Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Fleet	\$ 96.86	Stapls7655492840000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Fleet	\$ 10.49	Stapls7655492840000002 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 75.19	Aces Brand Imaging - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe *Adobe - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 4.99	Adobe *Adobe - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 19.99	Adobe Inc - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	General	\$ 33.53	Albertsons #4025 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ (525.00)	Alliance For Hope Intern - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 69.18	Amazon Mark* Ip2972Rz3 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 59.98	Amazon Mktpl*3265074A3 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 52.99	Amazon Mktpl*7T86N96K3 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 80.76	Amazon Mktpl*9K4Wt7Rr3 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 79.99	Amazon Mktpl*Aj94C8O83 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 42.65	Amazon Mktpl*Cp5061Zz3 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 114.19	Amazon Mktpl*Da3M09Jt3 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 63.99	Amazon Mktpl*Le1Tl62Z3 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 174.98	Amazon Mktpl*M18Yi7L83 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 2.97	Amazon Mktpl*O75Ar32X3 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 532.34	Amazon Mktpl*Oi3Yq3Vc3 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 4.43	Amazon Mktpl*Sx3Su5573 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 20.64	Amazon Mktpl*U85Ko8J23 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 121.60	Amazon Mktpl*Vi8Fb16U3 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 429.00	Amazon Mktpl*Wv5Ln4Y53 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 29.08	Amazon Reta* 4F5Ee6So3 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 16.49	Amazon Reta* L32Tb98R3 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 29.08	Amazon Reta* Lj7Gs0Bl3 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 106.50	Amazon Reta* Y51Kp0F43 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 18.09	Amazon.Com*Ab1Uz2H13 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 77.43	Amazon.Com*Gl5Q38Oo3 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 30.49	Amazon.Com*Og73Y0543 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 322.99	Delta Air 0062324596701 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 2.50	Dollar Tree - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 39.63	Domino'S 7003 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 79.46	Domino'S 7003 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 91.46	Domino'S 7003 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 350.00	Eb *2025 Goscma Annual - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 152.60	Econo Print - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 420.87	Econo Print - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	General	\$ 2,418.00	Felt Martin Pc - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 206.00	Fsp*State Bar Of Montana - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 840.00	Government Finance Off - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 206.92	Insight Public Sector - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 129.70	Insight Public Sector - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 207.36	Insight Public Sector - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 133.00	Jakes Downtown - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 240.00	Jakes Downtown - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 156.52	Jimmy Johns - 1646 - E - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 136.85	Jimmy Johns - 1646 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 48.23	Last Chance Pub - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 315.00	Montana Society Of Cer - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 41.50	Northern Hotel - Berni - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 106.26	Office Depot #450 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 20.00	Openai *Chatgpt Subscr - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 250.00	Paypal *Codeenforce - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 1,007.00	Rei*Matthew Bender &Co - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 2.99	Remarkable - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 22.32	Rev.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 139.50	Rev.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 315.86	Stapls7654708756000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 40.89	Stapls7655070998000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 141.46	Stapls7655781599000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 13.98	Stapls7655822949000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 12.58	Stapls7910216506000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 9.58	Target 00001719 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 2,070.33	Thomson West*Tcd - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 0.70	Track1099.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 34.25	Tst*Stellas Kitchen & B - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 36.80	West End Lock And Securit - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 42.10	Www.Pacer.Gov - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 249.00	Ycduitaskforce.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Com 888-799-9666 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	General	\$ 66.39	Zoom.Com 888-799-9666 - PCard
05/05/2025	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Com 888-799-9666 - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 290.04	Amazon Mktpl*0A7Rz7Ca3 - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 86.49	Amazon Mktpl*1V8Ae4Ci3 - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 67.92	Amazon Mktpl*597776103 - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 51.27	Amazon Mktpl*Bs6Ly29B3 - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 216.60	Amazon Mktpl*J70X34Dv3 - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 9.95	Amazon Mktpl*M797F0Mi3 - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 29.90	Amazon Mktpl*Y71Sa2Tp3 - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 18.99	Amazon Mktpl*Z35Hy7Ou3 - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 35.86	Amazon Reta* 7V4V97Uf3 - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 138.00	Amazon Reta* Bt2Y36Wc3 - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 254.48	Amazon Reta* I34Qp4133 - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 26.89	Amazon Reta* Ll9Mu0E53 - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 144.00	Codepen.io/Charge - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 345.28	Delta Hotels - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 289.12	Delta Hotels - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 2,149.05	Digicert - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 5.39	Ebay O*25-12945-86738 - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 727.00	Homedepot.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 227.13	Insight Public Sector - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 232.29	Insight Public Sector - PCard
05/05/2025	ACH	U.S. Bank PCards	IT Resources	\$ 20.00	Openai *Chatgpt Subscr - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 87.50	4Te*Alarm Monitoring Serv - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 239.88	Adobe *Adobe - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 63.09	Albertsons #4025 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 41.08	Albertsons #4025 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 103.33	Alsco Inc. - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 9.59	Amazon Mark* 4F18N1Nv3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 16.14	Amazon Mark* Dg2D98Y53 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 10.99	Amazon Mark* Ho3T44Mk3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 173.94	Amazon Mark* Kl44I4Wm3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 17.48	Amazon Mark* Nb5Um2Mh3 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 62.06	Amazon Mark* Ru7283283 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 377.71	Amazon Mark* Xw17Y5W33 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 202.23	Amazon Mark* Y68H311W3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 23.98	Amazon Mktpl*230Q667Y3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 15.98	Amazon Mktpl*8O6Qo1F93 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 150.36	Amazon Mktpl*9P7B51Xo3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 34.24	Amazon Mktpl*B81Vz8833 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 8.35	Amazon Mktpl*Cf7Qz8Xb3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 11.51	Amazon Mktpl*G61107793 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 22.70	Amazon Mktpl*Km3Ky4Rp3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 22.62	Amazon Mktpl*M06Se1N13 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 45.98	Amazon Mktpl*Nq5J521Q3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 26.51	Amazon Mktpl*Ps2I86373 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 17.10	Amazon Mktpl*U49Kn3Sg3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 16.97	Amazon Mktpl*Uj63X2L43 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 19.90	Amazon Mktpl*X71Ca10V3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 249.72	Amazon Reta* 1T4Tm8E33 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 14.95	Amazon Reta* 1X7F12Xa3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 14.99	Amazon Reta* 2J5Kj8593 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 61.44	Amazon Reta* 539D39773 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 59.00	Amazon Reta* 6Y36B2Ee3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 15.99	Amazon Reta* Bz39E97S3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 6.10	Amazon Reta* Fm8Kr7F83 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 16.99	Amazon Reta* Gc9Qc9Wf3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 13.99	Amazon Reta* Je98N5J83 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 49.99	Amazon Reta* P73Ai7D13 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 14.95	Amazon Reta* Pp4Rk6Xt3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 16.32	Amazon Reta* Py1El8Ex3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon Reta* Pz3R257E3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 13.99	Amazon Reta* Qj0W638B3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 16.95	Amazon Reta* R29Sy9Pj3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 15.50	Amazon Reta* Te9Qq4Yn3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 106.00	Art House Billings - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 91.47	Asana.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 27.87	Barnes & Noble #2765 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 100.99	Barnes & Noble #2765 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 162.92	Best Western Hotels - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 325.84	Best Western Hotels - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 488.76	Best Western Hotels - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 488.76	Best Western Hotels - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 325.84	Best Western Hotels - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 325.84	Best Western Hotels - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 325.84	Best Western Hotels - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 1,846.10	Brodart Supplies - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 60.00	Build-A-Bear 1247 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 50.00	Candy Town Usa - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 40.48	Collaborative Summer Libr - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 250.00	Cvs/Pharmacy #08623 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 50.00	Cvs/Pharmacy #08623 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 84.90	Dbc*Blick Art Material - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 65.24	Dci*Www.Coverstore.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 30.00	Dollar Tree - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 7.50	Dollar Tree - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 50.00	Dollar Tree - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 38.94	Domino'S 7003 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 69.90	Econo Print - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 46.97	Evergreen Ace Hardware - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 39.98	Evergreen Ace Hardware - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 8.99	Evergreen Ace Hardware - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 74.99	Evergreen Ace Hardware - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 3.36	Facebk *Nhhecquqq2 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 59.00	Gan*1094Grfalltribcirc - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 34.00	Gan*Usatodaycirc - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 199.16	Glowforge.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 120.00	Google*Gsuite Explorel - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 30.60	Grainger - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 147.20	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 302.84	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 615.68	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 75.10	Hobby-Lobby #251 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 29.00	Https://Scribe.How/B - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 178.73	Jmac Supply - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 42.73	Joann Stores #2315 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 6.98	Joann Stores #2315 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 1,826.03	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 74.90	Michaels #9490 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 44.95	Michaels Stores 9916 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 60.00	Montana Library Associ - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 2,700.00	Northwest Pipe Fittings - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 40.00	Ntl Cntr For Safety - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 29.99	Oculus *Jnqc9Kgt62 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 451.80	Otc Brands *Otc Brands - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 23.48	Sams Club #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 11.91	Sams Club #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 72.40	Samsclub #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 343.00	Simply Local Mag - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 2,100.00	Sq *Stomping Grounds Book - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 208.00	Sq *Stomping Grounds Book - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 36.00	Stacked A Montana Grill - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 69.20	Stapls7910349926000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 167.33	Stapls7910351454000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 84.95	Target 00001719 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 54.95	Tjmaxx #0656 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 58.90	Tlf*Gainans Floral And Gi - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 36.64	Town & Country Food - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 40.78	Usa Clean By Jon-Don - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 12.41	Wal-Mart #1956 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 36.00	West End Lock And Securit - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 51.98	Wm Supercenter #1956 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 73.45	Wm Supercenter #2923 - PCard
05/05/2025	ACH	U.S. Bank PCards	Library	\$ 13.96	Wm Supercenter #4412 - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 27.99	Amazon.Com*Tp6Ot40R3 - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 32.99	Billingsgazettethriftync - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 99.99	Bnp Media Sub-Enr Ar News - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 85.84	Costco Whse #1644 - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 86.51	Rockets Gourmet Wraps And - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 380.65	Sq *Genuine Marketing Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 12.09	Stapls7654150505000002 - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 55.80	Stapls7654364846000002 - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 36.03	Stapls7654549201000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ (36.03)	Stapls7654549201001001 - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 39.80	Stapls7654608812000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ (7.99)	Stapls7654608812002001 - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 39.47	Stapls7654981561000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ (24.30)	Stapls7654981561001001 - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 35.31	Stapls7655136886000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 41.59	Stapls7655779601000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 89.42	Stapls7910355741000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 472.50	Topz Sandwich Company - PCard
05/05/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 16.59	Zoom.Com 888-799-9666 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 107.99	(Pc) 0725 Ced - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 244.45	A & I Distributors - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 223.99	A And H Turf And Specialt - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Adobe *Adobe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Adobe *Adobe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.20	Adobe Inc. - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.15	Albertsons #0038 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.37	Albertsons #0038 - PCard

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05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.56	Albertsons #0038 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.03	Albertsons #0038 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.98	Albertsons #0047 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Albertsons #1227 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.36	Albertsons #4025 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 13.49	Albertsons #4025 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 184.95	Als Bootery & Repair Shop - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.69	Amazon Mark* 1B5Jg41U3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 131.24	Amazon Mark* 3E8Eu7Uv3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 399.73	Amazon Mark* 4U9Qf4H33 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.68	Amazon Mark* A95028R03 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 163.74	Amazon Mark* Ms9Gv9W23 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.99	Amazon Mark* Nf9Ho6D53 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.57	Amazon Mktpl*2V59D46C3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.19	Amazon Mktpl*Bk19T93R3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.99	Amazon Mktpl*Dj6Ww5Ct3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 71.96	Amazon Mktpl*Kw3Ng9Qf3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 135.00	Amazon Mktpl*M40220H73 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.58	Amazon Mktpl*S18Zj8963 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.98	Amazon Mktpl*U26Gv3Zz3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 211.40	Amazon Mktpl*Ub8Vv4Mx3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 451.20	Amazon Mktpl*Xz0G81383 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.85	Amazon Reta* Jt0Ra98C3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 71.00	Amazon.Com*1X2Qs7Zs3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 71.50	Amazon.Com*4431Y6M33 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.99	Amazon.Com*517Xi3At3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 54.77	Amazon.Com*Dz4Wp7693 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.50	Amazon.Com*Gc18R5Bt3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 60.59	Amazon.Com*Jm7M341P3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 934.15	American Red Cross - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.99	Ampd Strong - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Ampd Strong - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 211.47	Bargreen Ellingson - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.70	Batteries+Bulbs #0253 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 530.00	Big Sky Irrigation Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 143.12	Big Sky Linen And Unif - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 168.12	Big Sky Linen And Unif - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 92.95	Billings Construction Sup - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.99	Billings Hardware & Servi - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 309.01	Bloedorn Lumber-Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 213.93	Bloedorn Lumber-Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.54	Bobcat Of Big Sky Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 150.00	Bobcat Of Big Sky Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 105.00	Bobcat Of Big Sky Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 130.95	C B Operations Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 2.79	Cenex- Zip Trip #46 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 36.99	Cenex- Zip Trip #46 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 48.00	Conoco - Bozeman 1 1080 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 68.75	Costco Whse #1644 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 350.00	Cycorp Trailer Parts And - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.43	Dandd Transport Refriger - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.00	Dollar Tree - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 56.25	Dollar Tree - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 71.25	Dollar Tree - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.90	Dxp Enterprises - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 275.25	Dxp Enterprises - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.89	Eaton Bros - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 194.00	Econo Glass Company - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 606.24	Element Bozeman - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 606.24	Element Bozeman - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.35	Evergreen Ace Hardware - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 124.18	Evergreen Ace Hardware - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.18	Evergreen Ace Hardware - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.57	Evergreen Ace Hardware - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.43	Ferguson Ent #1342 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 70.00	Fsp*National Commission F - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 549.00	Galaxy Design Squad - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 83.33	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 93.00	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 599.00	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 119.95	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.99	Harbor Freight Tools 207 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 151.94	Harbor Freight Tools 207 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 522.14	Headwater Companies Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 146.24	Headwater Companies Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.48	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.00	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 114.96	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.98	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.12	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.02	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.97	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.98	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.69	Hose & Rubber - Blg - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 280.00	In *Beartooth Fire Protec - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 212.90	Interstate Batteries Of - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 102.36	Interstate Batteries Of - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 350.87	Interstate Batteries Of - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 204.72	Interstate Batteries Of - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 135.16	Interstate Batteries Of - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 54.52	Interstate Batteries Of - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 113.12	Issa Intl Sports Scien - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 223.67	Jimmy Johns - 1646 - E - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 174.77	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.63	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.74	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.69	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.98	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.69	Kings Ace Hdwe - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 174.04	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 81.93	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.82	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.26	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.59	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.99	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 161.98	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 42.93	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 123.42	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 252.16	Knife River 2801 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.68	Lamination Depot Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 40.64	Lowes #00319* - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.98	Lowes #00319* - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.00	Ls Bighorn Boots And - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 179.00	Ls Bighorn Boots And - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 341.00	Mead Lumber Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 655.00	Medallion Vault & Casket - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 149.97	Mens Wearhouse #1801 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 60.94	Midland Implement Co - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 145.72	Midland Implement Co - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 569.86	Midland Implement Co - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 125.88	Midland Implement Co - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 418.72	Midland Implement Co - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.80	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 122.91	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.58	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 240.71	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.90	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.28	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 184.68	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 172.58	Napa Store 3547007 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.22	North Coast Electric - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 105.42	North Coast Electric - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (4.00)	Northwest Pipe Fittings - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.99	Office Depot #1080 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 97.83	Office Depot #450 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.38	Office Depot #450 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.67	Office Depot #450 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 102.00	Paypal *Anandharaja - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 72.00	Pepsicola Bottling Compan - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 176.19	Platt Electric 148 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 150.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 168.00	Quickscores - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,225.00	Rain Bird Online Store - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,400.00	Rain Bird Online Store - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.20	Ratco Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,219.92	Ratco Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 729.95	Rawlings.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 857.00	Roto-Rooter Billings - Ro - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.98	Sams Club #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.98	Sams Club #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.89	Sams Club #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.94	Sams Club #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 134.60	Sams Club #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.96	Sams Club #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.96	Sams Club #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.88	Samsclub #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 373.94	Scheels All Sports Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 99.98	Scheels Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.50	Selbys - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.99	Shamrock Fsw590 Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 277.17	Sherwin-Williams703203 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 277.17	Sherwin-Williams703203 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 521.81	Sherwin-Williams703429 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 60.66	Shipton'S Big R East - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.97	Shipton'S Big R Heights - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.97	Shipton'S Big R Service - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 13.99	Shipton'S Big R West - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 85.98	Shipton'S Big R West - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Shipton'S Big R West - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 167.92	Shipton'S Big R West - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 199.96	Shipton'S Big R West - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 99.92	Snappyduds - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 18.00	Snappyduds - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 106.36	Sp Bartlettman - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.99	Spectrum - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Spotify Usa - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 270.00	Sq *Tvetene Turf, Inc. - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 3.09	Stack Sports - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 3.09	Stack Sports - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.75	Superior Water Solutions - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 81.71	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 106.82	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 40.83	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.50	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.07	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.98	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 182.32	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.38	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.71	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.34	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 261.62	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 43.43	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 163.84	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 43.76	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.77	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.79	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.79	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.96	Target 00001719 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.99	Target 00013334 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.95	Target 00013334 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 34.95	Target 00013334 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.37	Target 00013334 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 50.00	Textmagic.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.97	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.91	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 102.68	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 56.26	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 100.00	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 200.00	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 175.80	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 68.42	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.86	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 88.84	The Home Depot 3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 98.10	The Home Depot 3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.00	Tire Rama 101 Bc - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 282.94	Tire Rama 105 Lt - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.98	Vistaprint - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.68	Wal-Mart #2923 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 80.00	Wal-Mart #2923 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 51.72	Wal-Mart #2923 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.94	Wal-Mart #4412 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 193.00	West End Lock And Securit - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 74.94	Wm Supercenter #2923 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.24	Wm Supercenter #2923 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.00	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 482.00	Zeecreative - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.59	Zoom.Com 888-799-9666 - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 72.39	Zumba Fitness - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.00	Zumbini - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Pgrms	\$ 627.00	International Bronze Plaq - PCard
05/05/2025	ACH	U.S. Bank PCards	Park Pgrms	\$ 418.00	International Bronze Plaq - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 300.00	Air Controls-Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 39.98	Amazon Mktpl*Rn6B02Tk3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 18.99	Amazon Mktpl*Yy3Ua7U63 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 312.71	Amazon Mktpl*Yy3Ua7U63 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 170.00	Amazon Reta* Js4Cc9li3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 213.60	Amazon.Com*6X3Gb1Uq3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 37.80	Amazon.Com*G92Fo3Pf3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 92.78	Amazon.Com*G92Fo3Pf3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 27.98	Amazon.Com*Na2Yh7Ux3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 69.95	Billings Army Navy Surpl - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 93.14	Costco Whse #1644 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 219.99	Costco Whse #1644 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 15.99	Costco Whse #1644 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 302.00	Cotter S Sewer Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 401.00	Cotter S Sewer Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 302.00	Cotter S Sewer Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 40.00	Creative Monograms Smb - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 72.00	Creative Monograms Smb - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 51.00	Creative Monograms Smb - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 1,048.65	Econo Print - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 145.79	Fedex34949407 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 8.70	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 7.92	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 14.96	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 32.86	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 38.59	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 38.59	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 77.18	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 36.62	Harbor Freight Tools 207 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 17.98	Harbor Freight Tools 207 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 41.98	Harbor Freight Tools 207 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 4.98	Harbor Freight Tools 207 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 2.19	Hobby-Lobby #251 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 2.19	Hobby-Lobby #251 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 2.20	Hobby-Lobby #251 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 50.00	In *Independent Lock And - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 367.84	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 367.74	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 367.74	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 88.69	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 6.99	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 14.99	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 16.99	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 37.88	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 34.99	Office Depot #450 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 6.99	Office Depot #450 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 19.99	Office Depot #450 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 59.98	Office Depot #450 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 12.98	Samsclub #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 44.09	Sherwin-Williams701710 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 70.98	Sherwin-Williams703429 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ (18.90)	Sherwin-Williams703429 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 25.00	Spic And Span - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 25.00	Spic And Span - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 25.00	Spic And Span - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 7.00	Spic And Span - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 7.00	Spic And Span - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 7.00	Spic And Span - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 10.00	Spic And Span - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 10.00	Spic And Span - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 10.00	Spic And Span - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 1,275.00	Sq *Skyline Services, Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 145.00	Sq *Skyline Services, Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 145.00	Sq *Skyline Services, Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 145.00	Sq *Skyline Services, Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 35.00	Sq *Skyline Services, Inc - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 2.28	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 38.96	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 55.51	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 11.88	Wal-Mart #1956 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 31.96	Wal-Mart #1956 - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 15.00	West End Lock And Securit - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 8.00	West End Lock And Securit - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 26.00	West End Lock And Securit - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 18.75	Yellowstone Ice And Wate - PCard
05/05/2025	ACH	U.S. Bank PCards	Parking	\$ 100.00	Zeecreative - PCard
05/05/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 10.57	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 388.29	Midland Implement Co - PCard
05/05/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 115.91	Midland Implement Co - PCard
05/05/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 380.74	Midland Implement Co - PCard
05/05/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 24.70	Midland Implement Co - PCard
05/05/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 175.00	Rain Bird Online Store - PCard
05/05/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 175.00	Rain Bird Online Store - PCard
05/05/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 350.00	Rain Bird Online Store - PCard
05/05/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 484.47	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 55.05	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 51.88	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 27.47	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 27.82	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	PD Program	\$ 22.75	Allianz Travel Ins - PCard
05/05/2025	ACH	U.S. Bank PCards	PD Program	\$ 112.46	Allianz Travel Ins - PCard
05/05/2025	ACH	U.S. Bank PCards	PD Program	\$ 45.05	Allianz Travel Ins - PCard
05/05/2025	ACH	U.S. Bank PCards	PD Program	\$ 16.15	Budget Rent A Car - PCard
05/05/2025	ACH	U.S. Bank PCards	PD Program	\$ 208.18	Delta Air 0062316025260 - PCard
05/05/2025	ACH	U.S. Bank PCards	PD Program	\$ 819.18	Delta Air 0062316526700 - PCard
05/05/2025	ACH	U.S. Bank PCards	PD Program	\$ 1,022.36	Delta Air 0062316995304 - PCard
05/05/2025	ACH	U.S. Bank PCards	PD Program	\$ 1,022.36	Delta Air 0062316995305 - PCard
05/05/2025	ACH	U.S. Bank PCards	PD Program	\$ 1,583.91	Lceo Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	PD Program	\$ 2,499.00	Matterhackers, Inc. - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	PD Program	\$ 2,626.25	Truckvault - PCard
05/05/2025	ACH	U.S. Bank PCards	Phone System	\$ 18.96	Amazon Mktpl*597776103 - PCard
05/05/2025	ACH	U.S. Bank PCards	Phone System	\$ 23.22	Graybar Electric Company - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 255.99	Amazon Mktpl*1A8K99Pq3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 59.13	Amazon Mktpl*Im4Yk08A3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 295.00	Apa - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 395.00	Apa - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 395.00	Apa - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 380.00	Associatio* Ite Career - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 38.49	Chicago Books & Journals - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 20.48	Costco Whse #1644 - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 59.35	Domino'S 7003 - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 47.50	Jimmy Johns - 1646 - E - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 65.00	Montana Association Of - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 650.00	National Academy Sciences - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 541.79	United 0162470532283 - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 20.64	Wm Supercenter #2923 - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 16.59	Zoom.Com 888-799-9666 - PCard
05/05/2025	ACH	U.S. Bank PCards	Planning	\$ 16.59	Zoom.Com 888-799-9666 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 45.00	00809 - Apcoa Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 458.80	360 Office Solutions-Blgs - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 289.98	A And H Turf And Specialt - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Adventure Scuba Mt - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 952.88	Aed Superstore - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 876.80	Airbnb * Hm2Ytxjx4H - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 828.90	Airbnb * Hm4Yrchenx - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 584.94	Airbnb * Hmppkkd552 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,725.45	Airbnb * Hmzk5442Eq - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 9.98	Albertsons #0047 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.98	Albertsons #1227 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.98	Albertsons #1227 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 319.95	Als Bootery & Repair Shop - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 31.77	Amazon Mark* 1C7Za12K3 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 69.32	Amazon Mark* 4S86E29R3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 44.89	Amazon Mark* 8J7Xp04V3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 269.32	Amazon Mark* Is3Ha2Gp3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 9.99	Amazon Mktpl*395C432J3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,046.67	Amazon Mktpl*632Or28R3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 345.51	Amazon Mktpl*7E2Xe70J3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.94	Amazon Mktpl*9K4Wt7Rr3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 5.84	Amazon Mktpl*Bt3Fb6Dm3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 22.95	Amazon Mktpl*Bt3Fb6Dm3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 161.92	Amazon Mktpl*Dh3K84Zi3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 33.28	Amazon Mktpl*Ej11E3Vx3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 34.96	Amazon Mktpl*Fq6A40Ql3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 41.27	Amazon Mktpl*Lu5Lt3Se3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 12.99	Amazon Mktpl*M797F0Mi3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 409.19	Amazon Mktpl*Mh40S5Eq3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 21.99	Amazon Mktpl*Ps0Y02Ek3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 154.59	Amazon Mktpl*Qk8Qk9Sx3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 409.99	Amazon Mktpl*Rx6Tw2l83 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 0.99	Amazon Mktpl*Sx3Su5573 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 69.59	Amazon Mktpl*T55S27853 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 175.63	Amazon Mktpl*Tv1Rm40l3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Amazon Mktpl*Vk4Y03733 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 199.94	Amazon Mktpl*Z34Q12863 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 20.98	Amazon Reta* 1B19L1273 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 349.99	Amazon Reta* E50Kd2Qe3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 52.65	Amazon Reta* Eq20M7Th3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 59.98	Amazon Reta* Sn3By0Zl3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,194.96	Amazon Reta* Wb3371Gm3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 88.35	Amazon.Com*8A2436Yj3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 78.00	American Water Technol - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,625.31	Arrowhead Forensics - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 722.44	Balco Uniform Co Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 178.05	Bass Pro Billings432 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 37.99	Bass Pro Billings432 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 51.00	Batteries+Bulbs #0253 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 41.75	Bfah.Net - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 59.50	Big Sky Communications 1 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 231.31	Big Sky Linen And Unif - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 5.98	Billings Hardware & Servi - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 161.00	Billings Ink And Toner, I - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.99	Billingsgazettethriftync - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 159.75	Bts*Ironmountain - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 30.10	Cascade Fire Equipment - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 139.15	Chipotle Online - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 140.00	Cmi Inc Moto - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 20.30	Cmi Inc Moto - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 28.51	Conoco - Helena 5 1258 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 274.00	Copy Right - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.34	Corporate Translation Ser - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 412.98	Costco Whse #1644 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 79.60	Costco Whse #1644 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 16.99	Costco Whse #1644 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 85.00	Creative Monograms Smb - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Delta Air Baggage Fee - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Delta Air Baggage Fee - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 425.00	Eb *2025 Nwgia Gang Tr - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 401.51	Econo Print - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 253.35	Econo Print - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 123.14	Efx*Infoservices - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 19.98	Evergreen Ace Hardware - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 12.99	Evergreen Ace Hardware - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.70	Exxon Casey'S Corner S - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 36.63	Exxon Cc 204 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 25.89	Exxon Common Cents #21 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 33.20	Exxon East Helena #1 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 65.68	Exxon East Helena #1 - PCard

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05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 55.00	Fdnypro.Org - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.00	Fsp*Billings Clinic Commu - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.00	Fsp*Billings Clinic Commu - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.00	Fsp*Billings Clinic Commu - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 287.99	Galls - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,399.00	Gih*Globalindustrialeq - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 139.95	Grammarly Co*5C89Ois - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,578.40	Grand Lumber - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,700.00	Hanser Wrecker Company - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 199.67	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 40.95	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,376.10	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 151.60	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 314.20	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 27.90	Harlan Valero - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 50.97	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 121.95	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 12.99	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 32.97	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 268.60	Hertz Car Rental - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 5.58	Holiday Stations 0385 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 698.80	Homedepot.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 278.98	Homedepot.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,130.59	Htl*Westgatelasveg - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 967.00	I/O Solutions, Inc. - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 123.00	Iaai - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 270.00	Iacp - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 3,700.00	In *Action Pest Control - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 135.00	In *Billings Clinic - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 280.00	In *Esstac - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 50.75	In *Frosty Solutions, Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 83.90	In *Frosty Solutions, Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 690.50	In *Hamilton Mechanical - PCard

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05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 300.00	In *Hamilton Mechanical - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 362.50	In *Hamilton Mechanical - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,058.00	In *Ryan Comyn - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 110.00	In *Sam Brown Shields, In - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 414.06	Insight Public Sector - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 565.66	Insight Public Sector - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 195.88	Intermountain Cust Svc - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 305.00	Int'L Code Council Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 421.15	Iron Mountain - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 550.00	Isfsi.Org - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 152.25	Jakes Downtown - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 110.95	Jersey Mikes Online Uc - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 67.40	Jersey Mikes Online Uc - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 66.00	Jimmy Johns - 1646 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 82.68	Joann Stores #2315 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 252.01	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 14.97	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 74.98	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 209.98	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 614.79	Life Assist Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 4,577.23	Life Assist Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 292.25	Life Assist Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 292.25	Life Assist Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Lockwood Ace Hardware - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 21.98	Lowes #00319* - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 315.40	Mallory Safety And Supply - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,188.04	Marriott Orlando World - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,188.04	Marriott Orlando World - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 23.92	Maverik #296 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,544.11	Midland Mechanical Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 270.00	Minuteman Press Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,055.00	Montanasher - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,055.00	Montanasher - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 199.00	Moore Lane Vh - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 480.72	Moore Lane Vh - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,644.12	Motorola Solutions Onlin - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	National Academies Of - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	National Academies Of - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	National Academies Of - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 230.00	Natl Inst Cert Engr Tech - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 207.80	Nemont - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 226.67	Office Depot #450 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 102.21	Office Depot #450 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	Openai *Chatgpt Subscr - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 102.43	Pacific Steel Branch #02 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,098.00	Pepperball - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 48.00	Pp*Zee Creative - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 266.74	Priceln*Vacation Pkg - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,667.88	Renaissance Hotels Nas - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 179.00	Rescue Essentials - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 179.00	Rescue Essentials - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 179.00	Rescue Essentials - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 127.52	Sams Club #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 7.44	Samsclub.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 625.00	Scheels Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 260.00	Scheels Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 4,065.00	Sign Pro - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 375.00	Sonetics Corporation - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 270.00	Sp Drink Lmnt Inc. - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 726.30	Sp Firehosedirect Frq - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 112.99	Sp Gap Science - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,610.00	Sp Hcc Tactical - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 130.43	Sp Linemaster - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 130.43	Sp Linemaster - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 308.84	Spectrum - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,100.00	Sq *Mountain States Tacti - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 793.00	Sq *National Tactical Off - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 422.98	Sq *Stonewater Training L - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 36.38	Stapls7653962161000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 6.78	Stapls7654164045000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 28.66	Stapls7654755366000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 59.69	Stapls7654911679000002 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 99.99	Stapls7655870167000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,534.02	State Chemic*State Che - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 62.92	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 5.98	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 99.96	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 155.88	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.94	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 11.98	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	The International Soci - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	The International Soci - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 15.98	The Mail Drop - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 32.66	The Mail Drop - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 16.33	The Mail Drop - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 29.16	The Ups Store 2594 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 255.25	The Ups Store 2594 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 306.20	Tlo Transunion - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 47.58	Tooldiscounter.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 399.60	Topz Sandwich Company - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Trace Analytics Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Trace Analytics Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 29.99	Tractor-Supply-Co #0303 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 313.08	Tractor-Supply-Co #0303 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	Triangle Communications - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 43.08	Tst* City Brew Coffee - C - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 218.98	Uline *Ship Supplies - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,449.69	Uline *Ship Supplies - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 381.32	United 0162477658767 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 381.32	United 0162477658768 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 10.68	Ups*Billing Center - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 81.31	Ups*Billing Center - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 28.24	Ups*Billing Center - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 47.76	Ups*Billing Center - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 36.15	Usps Po 2907800103 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 399.20	Varidesk* 1800 207 2587 - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 431.22	Wasabi Technologies - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	West End Lock And Securit - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 12.00	West End Lock And Securit - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 111.00	West End Lock And Securit - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 741.42	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 272.51	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 220.56	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 258.30	Zoll Medical Corp - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 893.80	Zoll Medical Corp - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 535.00	Zoll Medical Corp - PCard
05/05/2025	ACH	U.S. Bank PCards	Public Safety	\$ 169.06	Zps Store - PCard
05/05/2025	ACH	U.S. Bank PCards	Radio	\$ 30.27	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 113.28	Amazon Mark* 064Le58T3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 112.60	Amazon Mark* 6O5Hi1143 - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 4.99	Amazon Mark* Vo6Sv7B23 - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 27.98	Amazon Mark* X88De7J73 - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 9.99	Amazon Reta* 5N0787H13 - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 111.86	Autozone #3772 - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 2,047.45	Big Sky Linen And Unif - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 4,240.85	Big Sky Linen And Unif - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 10.05	City Of Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 6.50	City Of Billings Parking - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 2.50	Co Billings Park2 - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 375.00	Creative Monograms Smb - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 1,787.50	Fastenal Company 01Mtbll - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 827.11	Fastenal Company 01Mtbll - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 2,137.87	Fastenal Company 01Mtbll - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 88.72	Fastenal Company 01Mtbll - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 86.55	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 21.75	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 179.90	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 147.90	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 63.56	Hose & Rubber - Blg - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 350.00	In *Compliance Assurance - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 275.00	In *Compliance Assurance - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 69.98	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 134.97	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 223.95	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 19.99	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 21.79	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 19.99	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 69.98	Lowes #00319* - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 152.67	Motor Power Equipment Co - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 281.56	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 31.76	Norco - 97 - Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 345.80	Pacific Steel Branch #02 - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 65.75	Paypal *Genuinemark - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 87.75	Paypal *Genuinemark - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 79.99	Stapls7654880095000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 14.93	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 131.22	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 91.92	Wal-Mart #1956 - PCard
05/05/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 2,048.93	B&H Photo 800-606-6969 - PCard
05/05/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 209.93	B&H Photo 800-606-6969 - PCard
05/05/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 102.04	Montana Doorways Plus Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 23.75	Albertsons #0047 - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 15.65	Amazon Mktp*lp1Nu5Xz3 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 83.99	Amazon Mktpl*Lp1Nu5Xz3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 617.00	Amazon Mktpl*Lp1Nu5Xz3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 195.90	Amazon Reta* Dw5Ly1Sw3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 20.00	Batteries+Bulbs #0253 - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 105.00	Bobcat Of Big Sky Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 552.31	Fastenal Company 01Mtbll - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 4,598.49	Fp *Altitude Signal, Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 169.99	Harbor Freight Tools 207 - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 37.96	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 25.98	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 171.13	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 55.46	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 61.05	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 299.25	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.98	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 9.95	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 597.00	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 84.99	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 268.78	Lowes #00319* - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 66.92	Lowes #00319* - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 11.36	Lowes #00319* - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 97.42	Lowes #00319* - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 7.35	Mountain Supply Co - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 330.00	Nutrien Ag Solution 2747 - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 220.00	Nutrien Ag Solution 2747 - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 150.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 150.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 150.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 150.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 150.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 240.22	Sams Club #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 93.06	Samsclub #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 328.56	Sp Created By Nature - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 50.00	Sq *Tvetene Turf, Inc. - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 155.40	Stapls7655765889000002 - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 275.88	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 35.92	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 151.26	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 2,699.98	Trafficsafetystore.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,398.42	Trafficsafetystore.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 54.99	Western Ranch Supply - PCard
05/05/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 255.26	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 1,563.85	4Imprint, Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 222.00	A And H Turf And Specialt - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 132.97	Aaim - Services - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 1,136.40	Abc Florida Parts Call Ct - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 498.28	Abc Florida Parts Call Ct - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 193.76	Abc Florida Parts Call Ct - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 996.56	Abc Florida Parts Call Ct - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 44.10	Abc Florida Parts Call Ct - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 559.80	Abc Florida Parts Call Ct - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 367.13	Abc Florida Parts Call Ct - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 542.38	Abc Florida Parts Call Ct - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 839.70	Abc Florida Parts Call Ct - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 1,122.48	Abc Florida Parts Call Ct - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 59.99	Adobe *Adobe - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 12.99	Adobe *Adobe - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 124.00	Alaska Air 0277284887615 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 124.00	Alaska Air 0277284887615 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 16.99	Amazon Mark* Ph32U6Ep3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 15.29	Amazon Mark* Sl2W26Ko3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 38.61	Amazon Mktpl*1S1Zv0Sd3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 137.64	Amazon Mktpl*275Xy9Ds3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 20.79	Amazon Mktpl*2U1Zk6Sp3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 33.30	Amazon Mktpl*3G8Oq7Y83 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 19.79	Amazon Mktpl*Ab2U30Yg3 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 17.85	Amazon Mktpl*Ar1Vj5Ky3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 102.00	Amazon Mktpl*Bf7822Oh3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 104.98	Amazon Mktpl*Bf7822Oh3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 19.79	Amazon Mktpl*C82797By3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 49.95	Amazon Mktpl*D46B84Rq3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 125.10	Amazon Mktpl*Di5Gn9E43 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 520.66	Amazon Mktpl*E83Gp3B33 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 15.99	Amazon Mktpl*Go2On0F33 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 39.14	Amazon Mktpl*J48Ax5Om3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 89.04	Amazon Mktpl*J70X34Dv3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 11.95	Amazon Mktpl*Jy9Kq1Ny3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 16.99	Amazon Mktpl*Kv5Ph8073 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 46.47	Amazon Mktpl*Kx10W6Hq3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 199.98	Amazon Mktpl*Np8K91B73 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 33.64	Amazon Mktpl*Op0964T83 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 65.83	Amazon Mktpl*V79Hl1Yb3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 20.79	Amazon Mktpl*Wg6Vk1Nh3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 277.19	Amazon Mktpl*Xe2Y95Y83 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ (277.19)	Amazon Mktplace Pmts - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ (14.99)	Amazon Mktplace Pmts - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ (9.99)	Amazon Mktplace Pmts - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 24.91	Amazon Reta* 1N3729003 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 245.99	Amazon Reta* Kq51N1C03 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 16.89	Amazon Reta* Vz6B68343 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 5.84	Amazon.Com*Et2Ry62L3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 55.94	Awg 3575 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 24.99	Best Buy 00005926 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 375.00	Community Transportation - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 375.00	Community Transportation - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 525.00	Community Transportation - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 77.00	Creative Monograms Smb - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 1,890.00	Creative Monograms Smb - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 182.19	Delta Air 0062317899060 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 91.09	Delta Air 0067284887094 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 91.10	Delta Air 0067284887094 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 725.00	Ds Discount Furniture Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 465.00	Dynalene Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 340.28	Dynalene Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ (559.92)	Ebay O*13-12825-10580 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 795.04	Ebay O*13-12882-56056 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ (795.04)	Ebay O*13-12882-56056 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 64.05	Econo Print - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 46.95	Evergreen Ace Hardware - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 3.54	Expedia 73069427997231 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 3.53	Expedia 73069427997231 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 245.57	Fedex Offic22600022665 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 48.06	Gateway Fees - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 385.50	Gdp*Access-Arize - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 22.30	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 41.98	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 1,290.03	In *70 E Solutions, Inc. - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 964.00	In *Beartooth Fire Protec - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 307.00	In *Cotter'S Sewer, Septi - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 26.59	Jares Fence Company Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 43.17	Jares Fence Company Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 15.39	Jares Fence Company Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 241.10	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 766.28	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 1,214.79	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 323.72	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 45.12	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 910.63	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 3,483.28	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 649.24	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 283.05	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 226.92	Kb Commercial Products - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 109.35	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 448.57	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 448.57	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 28.18	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 172.62	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 514.20	Kb Commercial Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 15.99	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 29.31	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 24.99	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 11.58	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 13.98	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 14.89	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 24.96	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 7.99	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 7.19	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 28.21	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 22.49	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 53.10	Lawson Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 33.44	Lawson Products - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 19.92	Lowes #00319* - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 382.23	Marketing Specialties In - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 228.00	Midland Implement Co - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 161.78	Midland Implement Co - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 770.00	Montana Tire & Alignment - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 69.99	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 13.72	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 263.10	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 18.12	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 6.95	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 24.00	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 63.50	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 26.67	Napa Store 3547001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 40.98	Office Depot #450 - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 9.99	Office Depot #450 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 345.00	Pacific Steel Branch #02 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 235.69	Pacific Steel Branch #02 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 302.68	Paypal *Siig Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 1,230.00	Py *Mosaic Threads, Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 17.43	Safety Vision - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 32.58	Safety Vision - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 59.98	Sams Club #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 14.98	Sams Club #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 20.98	Sams Club#4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 27.66	Sams Club#4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 102.97	Shamrock Fsw590 Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 57.72	Sherwin-Williams703203 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 508.30	Sherwin-Williams703203 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 1,500.00	Soi Nexiq - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 143.98	Sp All Security 1776 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 26.67	Sp All Security 1776 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 6,080.01	Sp Wiha Tools - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 246.15	Sq *Taylor Electric Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 227.74	Stapls7654887424000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 69.99	Stapls7655424968000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 253.80	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 401.36	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 460.00	Total Rental Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 889.92	Town And Country - Lod - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 162.99	Town And Country - Lod - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 163.00	Town And Country - Lod - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 200.00	Tri State Oil Recla... - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 5,307.10	Underriner Motors - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 228.53	United 0162472368725 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 101.88	Wal-Mart #1956 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 13.88	Walmart.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 14.72	Walmart.Com - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 52.16	Walmart.Com 8009256278 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 141.43	Walmart.Com 8009256278 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 8.25	West End Lock And Securit - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 86.99	Wf *Wayfair4314508237 - PCard
05/05/2025	ACH	U.S. Bank PCards	Transit	\$ 16.59	Zoom.Com 888-799-9666 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 29.99	A And H Turf And Specialt - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 15.00	A And H Turf And Specialt - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 176.20	A And H Turf And Specialt - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 491.69	Amazon Mktpl*0079F5Vd3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 52.20	Amazon Mktpl*0S5Fe6Zh3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 19.99	Amazon Mktpl*8I42E7L23 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 123.66	Amazon Mktpl*Es2Dg7Tw3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 41.58	Amazon Mktpl*Zu8Fs0213 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,125.28	Arco Engineering Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 279.00	Automationdirect.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 166.00	Automationdirect.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 716.18	Big Sky Linen And Unif - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 118.36	Big Sky Linen And Unif - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,598.15	Big Sky Linen And Unif - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 260.55	Buildersfirstsource64021 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 575.04	C B Operations Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 30.00	City Of Billings Buildin - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 241.32	City Of Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 124.32	City Of Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 226.93	City Of Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 226.93	City Of Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 241.32	City Of Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 124.32	City Of Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 62.08	Edge Construction Supp - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 234.00	Energy Laboratories Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 790.43	Fibercablesdirect.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 561.00	Hach Company - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 402.80	Hach Company - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 237.17	Hach Company - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 746.90	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 55.81	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 17.79	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 16.46	Harbor Freight Tools 207 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Heights Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 241.96	Hose & Rubber - Blg - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 7.65	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 0.12	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 7.50	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 16.49	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 3.59	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 31.48	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 3.99	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 196.00	Knox Company Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 544.69	Lanshack.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 28.48	Lowes #00319* - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 23.52	Monoprice, Inc. - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 17.49	Office Depot #450 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 2.43	Pacific Steel Branch #02 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 136.00	Paypal *Californiar - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 455.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 455.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ (15.00)	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 270.00	Paypal *Msawwa - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 127.50	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 315.00	Paypal *Region8Pret - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 562.50	Provantage - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 2,044.24	Provantage - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 100.00	Pzg**Mt Dept Environ Q - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 70.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 70.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,171.47	Rsd - Billings#57 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 2,040.00	Safetech - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 182.64	Samsclub #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 29.96	Shipton'S Big R East - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 4.99	Shipton'S Big R East - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 17.99	Shipton'S Big R Service - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 23.62	Sp Ziptie.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 175.00	Sq *Genuine Marketing Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 877.55	Sq *Genuine Marketing Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 39.06	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 72.36	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 354.00	That'S Great News - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 9.02	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 24.98	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 202.82	The Home Depot 3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 170.28	The Home Depot 3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 2,324.30	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 419.47	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 205.50	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 479.92	Tractor-Supply-Co #0303 - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 223.52	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 27.00	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 269.42	Yellowstone Valley Elect - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 281.20	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,318.02	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 30.00	A And H Turf And Specialt - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 374.93	A And H Turf And Specialt - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 15.00	A And H Turf And Specialt - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 176.19	A And H Turf And Specialt - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 243.00	Accustandard Inc, - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 122.76	Alsco Inc. - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 97.13	Amazon Mktpl*0I0Ss7Df3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 52.20	Amazon Mktpl*0S5Fe6Zh3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 116.86	Amazon Mktpl*392U749F3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 17.49	Amazon Mktpl*4K90E1Ux3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 34.17	Amazon Mktpl*Af7Fy30Y3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 9.99	Amazon Mktpl*Ak6Ml3Eq3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 56.99	Amazon Mktpl*B7Hp5C23 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 24.50	Amazon Mktpl*Cn9Iz01U3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 14.39	Amazon Mktpl*N28Yr1N72 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 9.99	Amazon Mktpl*Q402Z9Ax3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 14.97	Amazon Mktpl*Ym1Bg3Rp3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 41.58	Amazon Mktpl*Zu8Fs0213 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 19.64	Amazon Reta* B38Nh67L3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 237.86	Amazon Reta* Dx0S29Is3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 122.12	Amazon Reta* Go4902Of3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 79.90	Amazon Reta* Jy1Oo3Sw3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 19.99	Amazon.Com*0A7Cx96H3 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 716.24	Big Sky Linen And Unif - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 564.20	Big Sky Linen And Unif - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 118.38	Big Sky Linen And Unif - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 1,400.99	Big Sky Linen And Unif - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 44.00	Billings Nursery And Land - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 956.27	Cdw Govt #Ad5X72A - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 482.64	City Of Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 241.32	City Of Billings - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 372.96	City Of Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 47.11	City Of Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 47.11	City Of Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 482.64	City Of Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 241.32	City Of Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 372.96	City Of Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 313.44	Continental Battery - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 33.00	Dxp Enterprises - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 3,521.62	Era - A Waters Company - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 27.55	Etrailer Corporation - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 790.43	Fibercablesdirect.Com - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 4,999.00	Frontier Fence - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 230.88	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 43.89	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 218.52	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 291.36	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 111.24	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 84.24	Grainger - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 263.74	Hach Company - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 336.10	Hach Company - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 1,885.00	Hach Company - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 167.41	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 53.37	Hanson Chemical - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 397.79	Harbor Freight Tools 207 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 116.86	Harbor Freight Tools 207 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 256.85	Harbor Freight Tools 207 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 16.46	Harbor Freight Tools 207 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 56.21	Hose & Rubber - Ar - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 12.21	Hose & Rubber - Blg - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 7.64	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 3.58	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 22.49	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 31.45	Kings Ace Hdwe - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 392.44	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 117.46	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 26.97	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 3.56	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 0.38	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 22.49	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 49.47	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 3.59	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 41.97	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 4.00	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 103.44	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 5.98	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 31.99	Kings Ace Hdwe - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 479.80	Leatherman Tool Group, In - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 13.82	Lowes #00319* - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 59.96	Lowes #00319* - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 28.48	Lowes #00319* - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 63.36	Mcmaster-Carr - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 121.05	Mcmaster-Carr - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 43.20	Mcmaster-Carr - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 5.47	Mcmaster-Carr - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 23.52	Monoprice, Inc. - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 2,775.40	Northwest Scientific Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 52.46	Office Depot #450 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 98.91	Office Depot #450 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 229.00	Pacific Steel Branch #02 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 175.00	Pacific Steel Branch #02 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 625.53	Pacific Steel Branch #02 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 2.44	Pacific Steel Branch #02 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 136.00	Paypal *Californiar - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 255.00	Paypal *Msawwa - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 455.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 205.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 255.00	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 127.50	Paypal *Msawwa - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 3,650.00	Primary Flow Signal - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 562.50	Provantage - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 2,044.24	Provantage - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 70.00	Pzg**Mt Dept Environ Q - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 11.28	Ratco Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 20.90	Ratco Llc - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 2,529.00	Sabre Comm - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 62.86	Sams Club #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 182.64	Samsclub #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 154.24	Samsclub #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 28.64	Samsclub #4805 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 204.38	Sherwin-Williams703203 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 5.00	Shipton'S Big R East - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 17.99	Shipton'S Big R Service - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 26.46	Six Robblees Billings - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 84.77	Six Robblees Billings - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 79.00	Sp Linovision - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 1.25	Spencer Fluid Power Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 16.00	Spencer Fluid Power Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 364.80	Stapls7654084606000001 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 20.18	Stapls7654084606000002 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 67.49	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 41.54	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 10.24	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 63.49	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 10.64	Tacoma Screw Products Inc - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 521.88	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 27.08	The Home Depot #3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 170.28	The Home Depot 3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 94.18	The Home Depot 3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 399.00	The Home Depot 3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 259.76	The Home Depot 3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 89.96	The Home Depot 3101 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 1,157.60	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 38.67	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 154.79	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 481.81	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 1,162.15	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 57.40	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 83.00	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 46.34	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 44.00	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 182.54	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 352.54	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 224.52	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 74.84	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 61.78	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 149.68	Thomas Scientific Holdin - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 122.37	Thomas Scientific Holdin - PCard

Check Date	Check	Name	Fund Name	Amount	Item Desc
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 29.98	Tractor-Supply-Co #0303 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 9.68	Usps Po 2907740107 - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 1,346.00	Veolia Wts Analytical In - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 53.08	Veolia Wts Analytical In - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 659.50	Www.Isa.Org - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 25.34	Yellowstone County Treas - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 35.88	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 1,339.21	Yellowstone Valley Elect - PCard
05/05/2025	ACH	U.S. Bank PCards	Water	\$ 327.32	Zoro Tools Inc - PCard
05/05/2025	880100	Wilbur Ellis	Park Dist 1	\$ 24,600.00	fertilizer for parks - 17106461
05/05/2025	880104	YVAS	Public Safety	\$ 28,038.75	contract 4-2025
05/05/2025	880105	Yellowstone Valley Elec	Solid Waste	\$ 1,031.61	Electricity service at Landfill Compost site. 3/1/25 - 4/1/25.
05/05/2025	880105	Yellowstone Valley Elec	Solid Waste	\$ 1,347.28	Electricity service at Landfill Flare 03/01/25 - 04/01/25.
05/05/2025	880105	Yellowstone Valley Elec	Solid Waste	\$ 3,694.99	Electricity service at Landfill. 03/01/25 - 04/01/25.