

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	881780	5 Polacks	Tax Incrmnt S	\$ 180,792.00	DT TIF FY25 PROJECT SERVICE PRO EXPRESS
07/14/2025	881781	A & E Architects	Tax Incrmnt S	\$ 45,728.60	Amend park recreation campus architectural agreement
07/14/2025	881782	Advanced Employment	Public Safety	\$ 122.50	1360098919, cleaning PD3
07/14/2025	881782	Advanced Employment	Solid Waste	\$ 182.00	Contract Labor for week of 06/14/2025
07/14/2025	881782	Advanced Employment	Solid Waste	\$ 291.20	Contract Labor for week of 06/14/2025
07/14/2025	881782	Advanced Employment	Solid Waste	\$ 672.00	Contract Labor for week of 06/14/2025
07/14/2025	881782	Advanced Employment	Solid Waste	\$ 238.00	Contract Labor for week of 06/27/2025
07/14/2025	881782	Advanced Employment	Solid Waste	\$ 1,215.50	Contract Labor for week of 06/27/2025
07/14/2025	881782	Advanced Employment	Solid Waste	\$ 1,683.50	Contract Labor for week of 06/27/2025
07/14/2025	881783	Air Controls-Billings	Facilities	\$ 5,445.00	Removal & replacement of fourteen rooftop units at BOC
07/14/2025	881787	American Assoc Of Airport Exec	Airport	\$ 7,140.00	Invoice #1166207. IET Maintenance 71/25 - 6/30/26
07/14/2025	881791	Askin Construction	St Maint Dist	\$ 638.55	WO 25-03 Contract 2 Sch 1 Pavement Patching
07/14/2025	881791	Askin Construction	Storm Sewer	\$ 384,662.77	WO 24-38 Wicks Lane Storm, Phase II
07/14/2025	881794	Baker Tilly US	SID Fund	\$ 4,500.00	Special Improvement District No. 1405 Bonds
07/14/2025	881794	Baker Tilly US	SID Fund	\$ 2,250.00	Pooled Special Sidewalk, Curb, Gutter, Alley Approach Bnd
07/14/2025	881794	Baker Tilly US	Solid Waste	\$ 4,500.00	Solid Waste System Revenue Bonds
07/14/2025	881794	Baker Tilly US	Tax Incrmnt E	\$ 3,100.00	Tax Increment Urban Renewal Revenue Bonds
07/14/2025	881795	Bcs Scrip	City Ins Fund	\$ 14,300.00	Wellness Incentive Cards for June 25
07/14/2025	881796	Bcs Scrip	EOC 911	\$ 9,000.00	Comm Center
07/14/2025	881796	Bcs Scrip	Public Safety	\$ 3,000.00	Comm Center
07/14/2025	881800	Billings Community Cable	General	\$ 57,005.00	Quarterly Disbursement
07/14/2025	ACH	Border States	Wastewater	\$ 18.88	duct seal for SS1 Medium Voltage Switch
07/14/2025	ACH	Border States	Wastewater	\$ 433.56	operator switches for AFT Sat Tank contr
07/14/2025	ACH	Border States	Wastewater	\$ 7,586.81	Replacement processor for secondary Pump
07/14/2025	ACH	Border States	Water	\$ 441.75	HMI's for Staples Pump Station Soft Star
07/14/2025	ACH	Border States	Water	\$ 178.08	materials for Staples soft start replace
07/14/2025	ACH	Border States	Water	\$ 744.26	materials for Staples soft start replace
07/14/2025	ACH	Border States	Water	\$ 1,075.53	Replacement PLC Card for Walter Pump Sta
07/14/2025	ACH	Border States	Water	\$ 775.86	Shipping Charge
07/14/2025	ACH	Border States	Water	\$ 9,793.48	Staples 4/4 Soft Start Replacement
07/14/2025	ACH	Border States	Water	\$ 37,212.00	WO 24-42 WTP CIP Electric. Allen Bradley Variable Speed Dr
07/14/2025	881817	Classic Concrete	Gas Tax	\$ 1,500.00	WO 24-05 Concrete Approach Wing 3728 Tom
07/14/2025	881817	Classic Concrete	Gas Tax	\$ 15,480.00	WO 24-05 Excavate, move river rock, conc

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07/14/2025	881819	Colstrip Electric	Park Dist 1	\$ 367.50	community park irrigation timer - 43466
07/14/2025	881819	Colstrip Electric	Park Dist 1	\$ 315.00	electrical for rose pool - 43467
07/14/2025	881819	Colstrip Electric	Park Dist 1	\$ 890.22	hook up pump at rose pool - 43465
07/14/2025	881819	Colstrip Electric	Water	\$ 64,220.00	WO 25-12 Landfill Communications Tower; Pmt 1 FINAL
07/14/2025	881821	Coral Sales Company	Street/Traffic	\$ 8,835.00	street light inventory
07/14/2025	881825	Dakota Supply Group	Water	\$ 750.49	12"X30" SS REPAIR SLEEVE P/N: 405728
07/14/2025	881825	Dakota Supply Group	Water	\$ 2,046.95	16" X 20" SH CI-FC REPAIR CLAMP - F2-1790 X 20-SH
07/14/2025	881825	Dakota Supply Group	Water	\$ 45.19	3/4" X 100' POLY PIPE - SDR9 CTS 250# P/N: 428303
07/14/2025	881825	Dakota Supply Group	Water	\$ 527.99	4" GRIP RING ACCY. PAK - DI 242048 (GRAPDI4)
07/14/2025	881825	Dakota Supply Group	Water	\$ 412.46	8 X 2 TAPPING SADDLE - FOR C900 P/N: 342432
07/14/2025	881825	Dakota Supply Group	Water	\$ 875.76	8" X 20" CI-FC REPAIR CLAMP - F1-939 X20-SH P/N: 405762
07/14/2025	881828	Dell Computer	General	\$ 1,658.10	Dell Pro Mx 14, i7, 16GB,1TB and dock - Cashier Finance
07/14/2025	881828	Dell Computer	General	\$ 4,516.84	Qty. 2 16" Dell Pro Max, Docks, 4-24" Monitors -Planning
07/14/2025	881828	Dell Computer	P.W. Admin	\$ 510.87	Docking Station and 2 -24" moniotrs -PW
07/14/2025	881829	Dick Anderson Construction	Stillwater Const	\$ 34,881.88	Pay Application #33
07/14/2025	881829	Dick Anderson Construction	Water	\$ 377,479.27	WO 23-96 Dick Anderson Const WTP Intake #2 Catwalk Rep
07/14/2025	881832	DOWL	St Maint Dist	\$ 5,216.04	WO 23-11 Downtown 2-Way Street Conversion
07/14/2025	881832	DOWL	Storm Sewer	\$ 14,778.80	02/10/2025 Engineer = Twestrope Contract Expires 12/31/27
07/14/2025	881832	DOWL	Storm Sewer	\$ 10,203.75	WO 24-26 Stormwater Master Plan, Phase 1 Prof Svcs
07/14/2025	881832	DOWL	Tax Incrmnt N27	\$ 42,202.48	WO 23-11 Downtown 2-Way Street Conversion
07/14/2025	881832	DOWL	Water	\$ 28,546.50	WO 25-01 Contract 1: 2025 Water Main Replacement
07/14/2025	881834	EBMS	City Ins Fund	\$ 840.00	August 1, 2025 Statement
07/14/2025	881834	EBMS	City Ins Fund	\$ 41,030.00	August 1, 2025 Statement
07/14/2025	881834	EBMS	City Ins Fund	\$ 77,851.91	August 1, 2025 Statement
07/14/2025	881834	EBMS	City Ins Fund	\$ 1,249.50	August 1, 2025 Statement
07/14/2025	881834	EBMS	City Ins Fund	\$ 1,665.00	August 1, 2025 Statement
07/14/2025	881834	EBMS	City Ins Fund	\$ 6,695.28	August 1, 2025 Statement
07/14/2025	881835	EBMS	City Ins Fund	\$ 865.00	July 1, 2025 Statement
07/14/2025	881835	EBMS	City Ins Fund	\$ 41,067.50	July 1, 2025 Statement
07/14/2025	881835	EBMS	City Ins Fund	\$ 78,236.70	July 1, 2025 Statement
07/14/2025	881835	EBMS	City Ins Fund	\$ 1,235.50	July 1, 2025 Statement
07/14/2025	881835	EBMS	City Ins Fund	\$ 4,821.00	July 1, 2025 Statement
07/14/2025	881835	EBMS	City Ins Fund	\$ 6,701.40	July 1, 2025 Statement

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07/14/2025	881834	EBMS	Payroll Clearing	\$ 13,552.38	August 1, 2025 Statement
07/14/2025	881835	EBMS	Payroll Clearing	\$ 13,606.16	July 1, 2025 Statement
07/14/2025	881840	Fisher Sand & Gravel	Street/Traffic	\$ 3,027.20	asphalt
07/14/2025	881840	Fisher Sand & Gravel	Street/Traffic	\$ 3,815.04	asphalt
07/14/2025	881840	Fisher Sand & Gravel	Street/Traffic	\$ 1,409.28	asphalt
07/14/2025	881841	Fisher's Technology	Central Services	\$ 5,783.50	Contract Invoice from 05/23/2025 to 06/22/2025
07/14/2025	881847	Hanover Displays	Transit	\$ 30,635.00	Transit Wireless Destination Signs
07/14/2025	881848	Hansers Automotive	Fleet	\$ 6,273.23	12380
07/14/2025	881851	Hardrives Construction	Gas Tax	\$ 273,223.81	WO 24-03 Contract 2 City Chip / Scrub Seal; Pmt 3
07/14/2025	881851	Hardrives Construction	St Maint Dist	\$ 78,598.63	WO 24-03 Contract 2 City Chip / Scrub Seal; Pmt 3
07/14/2025	881851	Hardrives Construction	Tax Incrmnt S	\$ 22,456.76	WO 24-03 Contract 2 City Chip / Scrub Seal; Pmt 3
07/14/2025	881852	Harris Systems USA	IT Resources	\$ 6,250.00	50% Due for CitySuite Server Migration
07/14/2025	881852	Harris Systems USA	IT Resources	\$ 500.00	Quote 1716999 -live/prod to test finance, com dev and ccr
07/14/2025	881853	Hawkins	Park Dist 1	\$ 690.00	chemicals for pools - 7123152
07/14/2025	881853	Hawkins	Park Dist 1	\$ 7,555.40	chemicals for pools - 7124917
07/14/2025	ACH	HDR	Bike Trl Don	\$ 52,329.81	WO 24-37 Stagecoach Trail; Pmt 3
07/14/2025	ACH	HDR	Trl Donate	\$ -	WO 24-37 Stagecoach Trail
07/14/2025	881855	High Point Networks	IT Resources	\$ 7,990.00	Block of Hours -Tier 2
07/14/2025	881856	Highmark Traffic Services	Airport	\$ 32,500.00	Restripe All Taxiway Double Yellow Edge Stripes
07/14/2025	881859	Hughes Fire Equipment	Fleet	\$ 118.32	625885
07/14/2025	881859	Hughes Fire Equipment	Fleet	\$ 14.59	625885
07/14/2025	881859	Hughes Fire Equipment	Fleet	\$ 196.68	625886
07/14/2025	881859	Hughes Fire Equipment	Fleet	\$ 1,973.10	625886
07/14/2025	881859	Hughes Fire Equipment	Fleet	\$ 407.16	625886
07/14/2025	881861	Insight Public Sector	Public Safety	\$ 180.72	Qty. 2 Surface Pro cellular 10, docks -Office
07/14/2025	881861	Insight Public Sector	Public Safety	\$ 5,089.31	Qty. 2 Surface Pro cellular 10, docks -Office
07/14/2025	881864	K2 Civil	Water	\$ 31,559.62	WO 25-26 WTP Sediment Hauling
07/14/2025	881868	Kittelsohn & Associates	Planning	\$ 7,589.56	Professional Services through June 30, 2025
07/14/2025	881868	Kittelsohn & Associates	Planning	\$ 10,363.28	Professional Services through June 30, 2025
07/14/2025	881869	Knife River	St Maint Dist	\$ 176,596.40	WO 25-03 Contract 1 City Overlay
07/14/2025	881869	Knife River	Water	\$ 1,750,000.00	WO 19-12 Settlement Agreement
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 13.48	135825
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 232.00	135825

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07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 170.40	135825
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 1,103.82	135980
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 1,103.82	135980
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 30.24	600447
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 50.78	600447
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 659.44	600447
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 280.94	600447
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 22.52	600447
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 55.36	600447
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 635.02	600447
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 216.88	600447
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 53.68	600447
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 2,299.41	600447
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 116.86	600447
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ 704.48	600456
07/14/2025	ACH	Kois Brothers Equipment	Fleet	\$ (316.28)	9382Kois
07/14/2025	ACH	Kois Brothers Equipment	Solid Waste	\$ (153.54)	BELT; BELT ASSY
07/14/2025	881875	Mailing Technical Services	Central Services	\$ 4,894.19	Postage for June, 2025
07/14/2025	881878	Montana CSED	Payroll Clearing	\$ 5,325.39	Payroll Summary
07/14/2025	881881	MFPE	Payroll Clearing	\$ 2,901.76	Payroll Summary
07/14/2025	881882	MT League Of Cities and Towns	General	\$ 66,126.00	Inv. ML01855 FY26 Membership Dues
07/14/2025	881883	Montana Lines	Gas Tax	\$ 130,746.90	WO 23-11 Downtown Two-Way Street Conversion
07/14/2025	881883	Montana Lines	St Maint Dist	\$ 204,092.72	WO 23-11 Downtown Two-Way Street Conversion
07/14/2025	881883	Montana Lines	Tax Incrmnt N27	\$ 302,950.13	WO 23-11 Downtown Two-Way Street Conversion
07/14/2025	881886	Montana Peterbilt	Fleet	\$ 266.01	118247BLX2
07/14/2025	881886	Montana Peterbilt	Fleet	\$ 45.66	118473BL
07/14/2025	881886	Montana Peterbilt	Fleet	\$ 60.82	118473BL
07/14/2025	881886	Montana Peterbilt	Fleet	\$ 377.94	118473BL
07/14/2025	881886	Montana Peterbilt	Fleet	\$ 93.56	118473BL
07/14/2025	881886	Montana Peterbilt	Fleet	\$ 223.40	118473BL
07/14/2025	881886	Montana Peterbilt	Fleet	\$ 399.55	118530BL
07/14/2025	881886	Montana Peterbilt	Fleet	\$ 194.40	118567BL
07/14/2025	881886	Montana Peterbilt	Fleet	\$ 201.44	118567BL

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07/14/2025	881886	Montana Peterbilt	Fleet	\$ 95.67	118612BL
07/14/2025	881886	Montana Peterbilt	Fleet	\$ 130.00	118612BL
07/14/2025	881886	Montana Peterbilt	Fleet	\$ 61.66	118612BL
07/14/2025	881886	Montana Peterbilt	Fleet	\$ 377.57	118612BL
07/14/2025	881886	Montana Peterbilt	Fleet	\$ 36.18	118663BL
07/14/2025	881887	MSFA	Payroll Clearing	\$ 5,920.14	Payroll Summary
07/14/2025	881888	Motor Power Equipment	Fleet	\$ 3,037.49	01B1564034
07/14/2025	881888	Motor Power Equipment	Fleet	\$ 94.61	01B1564034
07/14/2025	881889	Moulton Bellingham	General	\$ 1,008.00	(General) \$1,008.00
07/14/2025	881889	Moulton Bellingham	General	\$ 1,057.50	(Sale of Old City Hall and Park 3 Garage) \$1,057.50
07/14/2025	881889	Moulton Bellingham	General	\$ 5,967.50	(Knife River - Possible Litigation) \$5,967.50
07/14/2025	881890	Mountain States Lighting	Street/Traffic	\$ 4,250.00	street light inventory
07/14/2025	881891	Mountain West Holding	Water	\$ 11,350.00	WO 23-12 Zone 4 Pump Station....Traffic
07/14/2025	881892	MPPA	Payroll Clearing	\$ 3,884.37	Payroll Summary
07/14/2025	881894	MT Dept of Rev-CGR2	CDBG	\$ 426.00	Construction Agreement / 1302 Parkhill Drive
07/14/2025	881894	MT Dept of Rev-CGR2	Facilities	\$ 55.00	Removal and replacement of fourteen rooftop units at BOC
07/14/2025	881894	MT Dept of Rev-CGR2	Gas Tax	\$ 1,320.68	WO 23-11 Downtown Two-Way Street Conversion
07/14/2025	881894	MT Dept of Rev-CGR2	Gas Tax	\$ 2,759.84	WO 24-03 Contract 2 City Chip / Scrub Seal
07/14/2025	881894	MT Dept of Rev-CGR2	Park Dist 1	\$ 62.00	bus tax on the Coulson Park improvements w/ K2 Civil
07/14/2025	881894	MT Dept of Rev-CGR2	Park Dist 1	\$ 519.94	bus tax on the Coulson Park improvements w/ K2 Civil
07/14/2025	881894	MT Dept of Rev-CGR2	St Maint Dist	\$ 2,061.54	WO 23-11 Downtown Two-Way Street Conversion
07/14/2025	881894	MT Dept of Rev-CGR2	St Maint Dist	\$ 793.93	WO 24-03 Contract 2 City Chip / Scrub Seal
07/14/2025	881894	MT Dept of Rev-CGR2	St Maint Dist	\$ 1,783.80	WO 25-03 Contract 1 City Overlay
07/14/2025	881894	MT Dept of Rev-CGR2	St Maint Dist	\$ 6.45	WO 25-03 Contract 2 Sch 1 Pavement Patching
07/14/2025	881894	MT Dept of Rev-CGR2	Stillwater Const	\$ 352.34	COB Law and Justice Center/City Hall Remodel Pay App #33
07/14/2025	881894	MT Dept of Rev-CGR2	Stillwater Const	\$ 60.00	installation of Verkada camera system at the Stillwater
07/14/2025	881894	MT Dept of Rev-CGR2	Stillwater Const	\$ 106.76	Verkada camera system at the Stillwater Building
07/14/2025	881894	MT Dept of Rev-CGR2	Tax Incrmnt N27	\$ 3,060.10	WO 23-11 Downtown Two-Way Street Conversion
07/14/2025	881894	MT Dept of Rev-CGR2	Tax Incrmnt S	\$ 226.83	WO 24-03 Contract 2 City Chip / Scrub Seal
07/14/2025	881894	MT Dept of Rev-CGR2	Water	\$ 3,812.93	WO 23-96 WTP Intake #2 Catwalk Repairs & Improvements
07/14/2025	881894	MT Dept of Rev-CGR2	Water	\$ 318.78	WO 25-26 WTP Sediment Hauling
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 341.88	461772
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 42.60	673657

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07/14/2025	881896	Napa Auto Parts	Fleet	\$ 341.25	673657
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 341.68	673682
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 23.12	673717
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 99.25	673723
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 43.49	673723
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 57.30	673726
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 19.98	673764
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 8.93	673764
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 14.95	673811
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 101.04	673886
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 22.98	673967
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 50.46	674122
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 247.74	674142
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 21.24	674168
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 4.14	674193
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 50.20	674291
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 50.73	674291
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 119.64	674291
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 115.07	674291
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 304.22	674291
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 303.06	674291
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 8.82	674291
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 7.82	674526
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 22.80	675177
07/14/2025	881896	Napa Auto Parts	Fleet	\$ 100.76	675456
07/14/2025	881896	Napa Auto Parts	Street/Traffic	\$ 17.50	BULB; BULB
07/14/2025	881896	Napa Auto Parts	Wastewater	\$ 42.55	shop supplies
07/14/2025	881896	Napa Auto Parts	Water	\$ 42.56	shop supplies
07/14/2025	881900	NorthWestern Energy	Airport	\$ 435.50	0712792-1. IP-7. June 2025
07/14/2025	881900	NorthWestern Energy	Airport	\$ 1,195.65	0712800-2. IP-9. June 2025
07/14/2025	881900	NorthWestern Energy	Airport	\$ 349.38	0712809-3. IP-11 Alpine. June 2025
07/14/2025	881900	NorthWestern Energy	Facilities	\$ 4,381.85	0100507-3
07/14/2025	881900	NorthWestern Energy	Facilities	\$ 547.83	0720829-1

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07/14/2025	881900	NorthWestern Energy	Facilities	\$ 1,838.72	0975808-7
07/14/2025	881900	NorthWestern Energy	Facilities	\$ 897.47	1160802-3
07/14/2025	881900	NorthWestern Energy	Facilities	\$ 1,625.12	1160804-9
07/14/2025	881900	NorthWestern Energy	Facilities	\$ 3,013.12	1269391-7
07/14/2025	881900	NorthWestern Energy	Facilities	\$ 14,357.83	3927205-9
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 1,382.39	0100506-5
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 226.84	0712683-2
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 815.61	0720841-6
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 10.21	0722237-5
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 17.88	0722247-4
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 87.74	0722251-6
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 103.11	0722255-7
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 223.58	0722256-5
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 269.87	0722257-3
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 91.29	0722260-7
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ -	0722261-5
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 0.90	0722265-6
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 71.93	0722266-4
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 4.29	0722268-0
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 22.06	0722269-8
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 34.98	0722277-1
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 12.30	0722292-0
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 41.72	0722293-8
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 34.47	0722905-7
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 155.39	0722933-9
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 9.49	0723027-9
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 107.81	0723035-2
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 11.00	0723036-0
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 215.88	0723037-8
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 39.59	0723042-8
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 151.30	0723044-4
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 65.97	0723048-5

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07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ -	0723052-7
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 113.43	0723054-3
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 13.81	0723055-0
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 40.90	0723056-8
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 11.07	0723057-6
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 37.30	0723058-4
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 25.05	0723090-7
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 17.27	0723162-4
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 93.25	0723170-7
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 46.82	0789437-1
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 103.85	0793134-8
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 54.13	0920801-8
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 409.72	0925496-2
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 167.65	0999807-1
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 323.51	1141284-8
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 22.26	1156527-2
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 22.43	1230066-1
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 2.29	1692666-9
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 22.93	1902257-3
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 90.61	3999603-8
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 25.82	4081700-9
07/14/2025	881900	NorthWestern Energy	Park Dist 1	\$ 21.78	4089118-6
07/14/2025	881900	NorthWestern Energy	Parking	\$ 1,753.14	0720834-1
07/14/2025	881900	NorthWestern Energy	Parking	\$ 1,464.38	1569636-2
07/14/2025	881900	NorthWestern Energy	Parking	\$ 1,510.54	1594282-4
07/14/2025	881900	NorthWestern Energy	Parks Maint	\$ 24.59	0723385-1
07/14/2025	881900	NorthWestern Energy	Parks Maint	\$ 0.60	0723392-7
07/14/2025	881900	NorthWestern Energy	Parks Maint	\$ 0.60	0723883-5
07/14/2025	881900	NorthWestern Energy	Parks Maint	\$ 0.61	0971824-8
07/14/2025	881900	NorthWestern Energy	Parks Maint	\$ 0.61	1312707-1
07/14/2025	881900	NorthWestern Energy	Parks Maint	\$ 23.10	1564209-3

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	881900	NorthWestern Energy	Public Safety	\$ 591.76	0712537-0
07/14/2025	881900	NorthWestern Energy	Public Safety	\$ 434.05	0720840-8
07/14/2025	881900	NorthWestern Energy	Public Safety	\$ 236.85	1984150-1
07/14/2025	881900	NorthWestern Energy	Public Safety	\$ 601.93	1984155-0
07/14/2025	881900	NorthWestern Energy	Public Safety	\$ 2,808.53	3448739-7
07/14/2025	881900	NorthWestern Energy	Radio	\$ 326.11	0721580-9
07/14/2025	881900	NorthWestern Energy	Radio	\$ 289.39	1006915-1
07/14/2025	881900	NorthWestern Energy	Solid Waste	\$ 1,201.94	3252194-0
07/14/2025	881900	NorthWestern Energy	Street/Traffic	\$ 9.22	0723645-8
07/14/2025	881900	NorthWestern Energy	Street/Traffic	\$ 72.37	1738989-1
07/14/2025	881900	NorthWestern Energy	Street/Traffic	\$ 1.67	1797828-9
07/14/2025	881900	NorthWestern Energy	Street/Traffic	\$ 23.41	2047000-1
07/14/2025	881900	NorthWestern Energy	Street/Traffic	\$ 24.07	2047011-8
07/14/2025	881900	NorthWestern Energy	Street/Traffic	\$ 24.22	2047018-3
07/14/2025	881900	NorthWestern Energy	Transit	\$ 45.78	0712764-0
07/14/2025	881900	NorthWestern Energy	Transit	\$ 209.84	1784756-7
07/14/2025	881900	NorthWestern Energy	Wastewater	\$ 75,459.48	0100591-7
07/14/2025	881900	NorthWestern Energy	Wastewater	\$ 167.65	0723383-6
07/14/2025	881900	NorthWestern Energy	Wastewater	\$ 399.40	0723878-5
07/14/2025	881900	NorthWestern Energy	Wastewater	\$ 87.33	1704030-4
07/14/2025	881900	NorthWestern Energy	Water	\$ 1,366.92	0100478-7
07/14/2025	881900	NorthWestern Energy	Water	\$ 6,291.09	0100540-4
07/14/2025	881900	NorthWestern Energy	Water	\$ 26.92	0722249-0
07/14/2025	881900	NorthWestern Energy	Water	\$ 3,297.13	0722252-4
07/14/2025	881900	NorthWestern Energy	Water	\$ 6,572.99	0722270-6
07/14/2025	881900	NorthWestern Energy	Water	\$ 5,639.64	0723043-6
07/14/2025	881900	NorthWestern Energy	Water	\$ 614.34	805 Constitution Ave....June 2025
07/14/2025	881901	Orion Planning + Design	Planning	\$ 21,321.25	Professional Services June, 2025 - June 30, 2025;
07/14/2025	881904	Par 3 Golf Course	Park Dist 1	\$ 4,700.00	kids golf lessons for 47 participants
07/14/2025	881907	Performance Engin & Consult	Storm Sewer	\$ 3,000.00	Holling Drain Survey
07/14/2025	881907	Performance Engin & Consult	Storm Sewer	\$ 5,884.50	WO 24-38 Wicks Lane Storm, Phase II; Pmt 11
07/14/2025	881908	Pine Cove Consulting	Stillwater Const	\$ 5,940.00	Verkada camera system at the Stillwater Building
07/14/2025	881909	Pine Cove Consulting	Stillwater Const	\$ 10,568.80	Verkada camera system at the Stillwater Building

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	881912	Pride of Montana	Facilities	\$ 6,937.47	Inv. #72461 General cleaning for the month of June 2025
07/14/2025	881915	Public Utilities	CDBG	\$ 51.20	1709 St. Johns Ave / Account #3115557
07/14/2025	881915	Public Utilities	Facilities	\$ 954.13	3090329
07/14/2025	881915	Public Utilities	Facilities	\$ 763.79	3113479
07/14/2025	881915	Public Utilities	Parking	\$ 11.25	3076980
07/14/2025	881915	Public Utilities	Parking	\$ 109.18	3088608
07/14/2025	881915	Public Utilities	Parking	\$ 347.36	3088641
07/14/2025	881915	Public Utilities	Parking	\$ 74.55	3088641
07/14/2025	881915	Public Utilities	Solid Waste	\$ 34.38	3092576
07/14/2025	881915	Public Utilities	Solid Waste	\$ 29.23	3112719
07/14/2025	881915	Public Utilities	Street/Traffic	\$ 17,035.39	3079016
07/14/2025	881915	Public Utilities	Transit	\$ 639.48	3057820
07/14/2025	881915	Public Utilities	Wastewater	\$ 13.76	3075442
07/14/2025	881919	Rocky Mtn Health Network	City Ins Fund	\$ 8,000.00	July 25 Healthy Is-Corporate Wellness
07/14/2025	881920	Sanderson Stewart	Arterial Streets	\$ 10,466.45	Retainage Release FINAL
07/14/2025	881929	St Vincent Occ Health	Airport	\$ 114.25	Inv. #66454 Drug Testing/On-Site Nursing/DOT Physicals
07/14/2025	881929	St Vincent Occ Health	City Ins Fund	\$ 800.00	Inv. #66454 Drug Testing/On-Site Nursing/DOT Physicals
07/14/2025	881929	St Vincent Occ Health	General	\$ 5,265.50	Inv. #66454 Drug Testing/On-Site Nursing/DOT Physicals
07/14/2025	881929	St Vincent Occ Health	Public Safety	\$ 475.00	Inv. #66454 Drug Testing/On-Site Nursing/DOT Physicals
07/14/2025	881929	St Vincent Occ Health	Solid Waste	\$ 290.25	Inv. #66454 Drug Testing/On-Site Nursing/DOT Physicals
07/14/2025	881929	St Vincent Occ Health	Street/Traffic	\$ 457.00	Inv. #66454 Drug Testing/On-Site Nursing/DOT Physicals
07/14/2025	881929	St Vincent Occ Health	Transit	\$ 317.75	Inv. #66454 Drug Testing/On-Site Nursing/DOT Physicals
07/14/2025	881929	St Vincent Occ Health	Water	\$ 202.25	Inv. #66454 Drug Testing/On-Site Nursing/DOT Physicals
07/14/2025	881932	Sundown Security	Tax Incrmnt E	\$ 2,751.72	EBURD Safety Pilot ProgramBIRD Area Patrol; May, 2025
07/14/2025	881932	Sundown Security	Tax Incrmnt E	\$ 1,584.40	EBURD Safety Pilot ProgramDowntown Patrol; May, 2025
07/14/2025	881933	Sysco Montana	Park Dist 1	\$ 1,437.21	food for rose concessions - 543626599
07/14/2025	881933	Sysco Montana	Park Dist 1	\$ 1,542.64	food for rose concessions - 543632129
07/14/2025	881936	Terrabilt	Park Dist 1	\$ 1,000.00	panels for cemetery - 809
07/14/2025	881936	Terrabilt	Park Dist 1	\$ 3,095.00	panels for cemetery - 809
07/14/2025	881937	Terracon Consultants	Tax Incrmnt S	\$ 5,296.25	Amend Park - Materials Testing and Special Inspections
07/14/2025	881938	The Madison Agency	Airport	\$ 7,174.00	Marketing & Creative for Advertising & Support for FY25
07/14/2025	881938	The Madison Agency	Public Safety	\$ 23.99	063025HAB, monthly cost for wordpress management
07/14/2025	881939	Tire-Rama	Solid Waste	\$ 2,683.00	Tire purchase and repair. Collections.

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	881939	Tire-Rama	Solid Waste	\$ 3,350.10	Tire purchase and repair. Collections.
07/14/2025	881939	Tire-Rama	Solid Waste	\$ 4,340.30	Tire purchase and repair. Collections.
07/14/2025	881939	Tire-Rama	Solid Waste	\$ 114.99	Tire purchase. Collections.
07/14/2025	881939	Tire-Rama	Solid Waste	\$ 4,253.00	Tire purchase. Collections.
07/14/2025	881939	Tire-Rama	Solid Waste	\$ 3,452.80	Tire repair and purchase. Collections.
07/14/2025	881939	Tire-Rama	Solid Waste	\$ 357.50	Tire repair and service. Collections.
07/14/2025	881939	Tire-Rama	Solid Waste	\$ 1,155.00	Tire rotation, repair, dismount, and mount. Collections.
07/14/2025	881939	Tire-Rama	Solid Waste	\$ 550.00	Tire service. Collections.
07/14/2025	ACH	Town & Country Supply	Park Dist 1	\$ 280.00	diesel fuel for mountview - 448020
07/14/2025	ACH	Town & Country Supply	Public Safety	\$ 3,672.03	Unleaded fuel and diesel for station 1 and station 5
07/14/2025	ACH	Town & Country Supply	Solid Waste	\$ 20,161.39	447472
07/14/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,423.77	RADIAL SEAL INNER, RADIAL SEAL OUTER, CARTRIDGE AS
07/14/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,423.77	RADIAL SEAL INNER, RADIAL SEAL OUTER, CARTRIDGE
07/14/2025	881940	Tru Pipe	Water	\$ 2,600.00	WO23-12 Zone 4 Pump Station...Emergency
07/14/2025	881941	Tyler Technologies	General	\$ 10,500.00	Qty. 20 eCite Licenses -Court
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 372.00	444 Billings Macarthur - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 983.90	Airport Lighting Company - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 210.46	Allegra Billings Mt - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 37.95	Amazon Mktpl*N619J9Dg0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 480.00	Amazon Mktpl*N61Z23Q61 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 130.24	Amazon Mktpl*N63Sp12T0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 95.95	Amazon Mktpl*Na0Oz2L60 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 39.99	Amazon Mktpl*Na1623511 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 39.99	Amazon Mktpl*Na1Dt15S1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 107.96	Amazon Mktpl*Na7S623L1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 31.05	Amazon Mktpl*Na8934Tt2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 89.00	Amazon Mktpl*Nh4Qv6M61 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 39.95	Amazon Mktpl*Nh4Vk4Sc1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 21.18	Amazon Mktpl*Nn5Jg7De1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 440.00	Amazon Mktpl*Nn8675Hk1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 43.27	Amazon Mktpl*Nz0Wp7A30 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 28.40	Amazon Mktpl*Nz3Mz9890 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 19.69	Amazon Reta* Nn27L44L2 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 50.82	Amazon.Com*Na2O11J30 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 19.20	Amazon.Com*Na3Hz2Ka1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 75.00	Amazon.Com*Na3Vh9Mz0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 20.44	Amazon.Com*Na55O3Jz1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 171.60	Amazon.Com*Na9Ew6Cw1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 800.00	American Association O - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 1,235.00	American Water Technol - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 1,159.98	Best Buy 00005926 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 1,460.20	Big Sky Journal - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 243.31	Billings Kubota Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 523.00	Billings Overhead Door In - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 1,068.00	Billings Overhead Door In - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 366.74	Continental Battery - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 378.00	Creative Monograms Smb - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 312.00	Creative Monograms Smb - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 1,520.00	Custom Biologicals Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 1,756.00	Distinctlymontana.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 134.26	Dt *Duluth Trading Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 157.13	Dt *Duluth Trading Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 113.20	Ebay O*05-13218-03912 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 28.47	Ebay O*13-13205-61779 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 21.99	Ebay O*16-13210-46640 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 129.44	Ebay O*18-13188-78398 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 93.21	Ebay O*19-13198-14199 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 175.25	Ebay O*25-13194-41241 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 144.06	Ecolab Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 226.41	Ecolab Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 149.88	Ecolab Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 130.28	Ecolab Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 77.17	Econo Print - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 103.00	Energy Laboratories Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 64.98	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 27.17	Grainger - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 251.75	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 10.60	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 1,072.96	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 149.34	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 221.50	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 22.91	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 51.10	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 1,132.52	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 18.89	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 5.06	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 58.13	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 100.80	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 144.00	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 1,242.48	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 288.00	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 1,123.74	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 539.66	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 94.24	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 461.14	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 288.00	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 50.00	In *Cotter'S Sewer, Septi - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 1,525.00	In *Mjr Industries, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 1,525.00	In *Mjr Industries, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 2,425.00	In *Mjr Industries, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 635.16	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 1,459.44	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 1,689.52	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 1,294.29	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 6.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 14.36	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 54.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 17.71	Lowes #00319* - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 204.63	Marketing Specialties In - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 140.92	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 47.78	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 27.75	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 2,417.00	Nanas Bloomers - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 163.06	Norco - 97 - Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 495.00	Nwaaae - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 68.85	Quadient Inc Oracle - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 108.99	Spi*Directv Service - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 210.00	Spic And Span - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ (20.00)	Sq *Tvetene Turf, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 196.00	Sq *Tvetene Turf, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 79.00	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 75.05	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 899.00	The Sheridan Press - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 86.97	Tractor-Supply-Co #0303 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 29.99	Tractor-Supply-Co #0303 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 19.99	Tractor-Supply-Co #0303 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 2,500.00	Transportation Security C - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 2,500.00	Transportation Security C - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 35.54	Vtu*Montana*Mvd - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 0.82	Vtu*Montana*Svc - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 38.36	Wal-Mart #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 500.00	Western Flag And Banner - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 124.95	Wolverine.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 164.95	Wolverine.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 301.00	Yellowstone Electric Comp - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 301.00	Yellowstone Electric Comp - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 864.00	Yellowstone Electric Comp - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 2,300.61	Yellowstone Electric Comp - PCard
07/14/2025	ACH	U.S. Bank PCards	Airport	\$ 16.59	Zoom.Com 888-799-9666 - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 140.89	Amazon Mktpl*N61Ox7K71 - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 69.99	Amazon Mktpl*N63Jy2Yc2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 32.48	Amazon Mktpl*N689048T0 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 9.98	Amazon Mktpl*Nh88185B0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 12.99	Amazon Mktpl*No9Fa3C20 - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 62.51	Amazon Mktpl*Nz1G13Ja1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 14.84	Amazon Mktpl*Nz70T6T21 - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 27.98	Amazon Mktpl*Nz8T30Ro2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 8.59	Amazon Mktpl*Nz9Bv0Je1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 13.99	Amazon Reta* N61Ez22E0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 52.61	Amazon Reta* Nn0Lb6Kw1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 10.27	Amazon Reta* No6Aa83B1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 96.00	American Water Technol - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 294.00	Creative Monograms Smb - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 130.16	Denny Menholt Chevrolet - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 65.67	Econo Print - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 125.00	Int'L Code Council Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 100.00	Int'L Code Council Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 433.38	Northland Automotive - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 22.72	Sams Club #4805 - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 175.00	Sq *Auto Auction Of Monta - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 118.91	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 50.00	Tst*The Granary - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 34.24	Wm Supercenter #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Building	\$ 64.00	Zeecreative - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 354.95	Airbnb * Hmfmqbbha2 - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 143.20	Amazon Mktpl*Na06F81E0 - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 32.99	Amazon Mktpl*Na0Oe0Sx2 - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 83.29	Amazon Mktpl*Na3M27Bl2 - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 14.42	Amazon Reta* N63Qu2Mx2 - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 30.00	American Society Of Notar - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 82.63	Everbrite Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 7.98	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 48.98	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 30.00	Holiday Stations 0385 - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 150.00	Holiday Stations 0385 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 173.44	Insight Public Sector - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 25.00	Montana Secretary State - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 20.00	Openai *Chatgpt Subscr - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 846.00	Paypal *Shannonstob - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 68.50	Rli Insurance Company - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 180.00	Town & Country Food - PCard
07/14/2025	ACH	U.S. Bank PCards	CDBG	\$ 155.52	Zoom.Com 888-799-9666 - PCard
07/14/2025	ACH	U.S. Bank PCards	Central Services	\$ 35.50	Amazon Mark* Nz8Gs3lf2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Central Services	\$ 245.76	Amazon Reta* Na4Dp2H32 - PCard
07/14/2025	ACH	U.S. Bank PCards	Central Services	\$ 69.38	Amazon Reta* Nn0142L00 - PCard
07/14/2025	ACH	U.S. Bank PCards	Central Services	\$ 208.14	Amazon Reta* Nn5E36L40 - PCard
07/14/2025	ACH	U.S. Bank PCards	Central Services	\$ 106.50	Amazon Reta* Nn84U1P82 - PCard
07/14/2025	ACH	U.S. Bank PCards	Central Services	\$ 173.45	Amazon Reta* Nn9245Xk0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Central Services	\$ 34.69	Amazon.Com*Nh4Bg9Rt1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Central Services	\$ 77.98	Office Depot #1080 - PCard
07/14/2025	ACH	U.S. Bank PCards	Central Services	\$ (38.99)	Office Depot #1080 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 132.95	Albertsons #4041 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 348.80	Albertsons #4041 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 14.24	Albertsons #4041 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 35.00	Delta Air Baggage Fee - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 35.00	Delta Air Baggage Fee - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 7.00	Dollar Tree - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 125.00	Holiday Stations 0108 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 125.00	Holiday Stations 0108 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 125.00	Holiday Stations 0108 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 125.00	Holiday Stations 0285 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 125.00	Holiday Stations 0285 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 124.96	Holiday Stations 0731 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 124.97	Holiday Stations 0731 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 124.98	Holiday Stations 0731 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 124.99	Holiday Stations 0731 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 125.00	Holiday Stations 0731 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 32.69	Lyft *Ride Tue 4Pm - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 315.00	Marriott Orlando World - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 315.00	Marriott Orlando World - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 95.81	Sams Club #4805 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 25.00	Target 00001719 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 225.00	Target 00013334 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 26.24	Tracfone *Airtime - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 16.56	Uber *Trip - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 3.00	Uber *Trip - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 179.76	Wal-Mart #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 250.00	Walmart.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Court Grants	\$ 100.00	Wm Supercenter #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Engineering	\$ 195.55	Amazon Mktpl*Na4433Q02 - PCard
07/14/2025	ACH	U.S. Bank PCards	Engineering	\$ 95.34	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Engineering	\$ 980.16	Econo Print - PCard
07/14/2025	ACH	U.S. Bank PCards	Engineering	\$ 6.86	Facebk *Phbzapcw42 - PCard
07/14/2025	ACH	U.S. Bank PCards	Engineering	\$ 189.00	Ls Bighorn Boots And - PCard
07/14/2025	ACH	U.S. Bank PCards	Engineering	\$ 110.00	Wp*Big Sky Cpr - PCard
07/14/2025	ACH	U.S. Bank PCards	EOC 911	\$ 136.10	Mid-Rivers Telephone Coo - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 37.50	4Te*Alarm Monitoring Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 12.50	4Te*Alarm Monitoring Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 37.50	4Te*Alarm Monitoring Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 12.50	4Te*Alarm Monitoring Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,493.66	AlSCO Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 191.99	Amazon Mktpl*N60L296R0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 170.99	Amazon Mktpl*Nh4K23Lp2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 49.99	Amazon.Com*Nn15S8831 - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 733.00	Creative Monograms Smb - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 540.96	Ebay O*19-13158-06999 - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 174.73	Ecolab Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 89.11	Ferguson Ent #1342 - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 108.00	Fs *Kanbanflow - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 51.96	Harbor Freight Tools 207 - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 99.97	Harbor Freight Tools 207 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 571.70	Hose & Rubber - Ar - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 87.96	Interstate Batteries Of - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 109.72	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 579.84	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 4,297.00	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,831.00	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 780.19	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 72.87	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 24.29	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 35.98	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 17.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 68.20	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 41.36	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 61.49	Lowes #00319* - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 80.84	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 274.00	Reliable Automation Syste - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,143.73	Reliable Automation Syste - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 439.99	Shipton'S Big R Heights - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 22.75	Spinfresh Laundry - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 56.00	Spinfresh Laundry - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 38.50	Spinfresh Laundry - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 2,407.59	State Chemic*State Che - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 885.00	Summit Fire And Security - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 435.00	Summit Fire And Security - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 655.00	Summit Fire And Security - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 8.00	Superior Water Solutions - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 28.97	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 61.58	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 17.17	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 69.99	Tractor-Supply-Co #0303 - PCard
07/14/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,617.69	Uline *Ship Supplies - PCard
07/14/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 1,844.75	National Safety Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 284.62	Tractor-Supply-Co #0303 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Fleet	\$ 97.80	Amazon Mktpl*N67Fn58Y1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Fleet	\$ 123.60	Amazon Mktpl*N67O076Q0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Fleet	\$ 560.37	American Air0017227629083 - PCard
07/14/2025	ACH	U.S. Bank PCards	Fleet	\$ 680.81	Big Sky Linen And Unif - PCard
07/14/2025	ACH	U.S. Bank PCards	Fleet	\$ 498.41	Courtyard Ocala - PCard
07/14/2025	ACH	U.S. Bank PCards	Fleet	\$ 67.50	Evt Certification - PCard
07/14/2025	ACH	U.S. Bank PCards	Fleet	\$ 323.72	Expedia 73113009072220 - PCard
07/14/2025	ACH	U.S. Bank PCards	Fleet	\$ 201.90	Harbor Freight Tools 207 - PCard
07/14/2025	ACH	U.S. Bank PCards	Fleet	\$ 750.00	Helm-Ford Diag Software - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 86.52	Aces Brand Imaging - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 19.99	Adobe *Adobe - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 68.15	Albertsons #0047 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 19.99	Amazon Mark* Nz01W6B61 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 100.83	Amazon Mark* Nz4520Hn0 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 45.87	Amazon Mktpl*N60Jc3Q30 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 17.99	Amazon Mktpl*N67Qa9Mx2 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 54.78	Amazon Mktpl*N686D74U2 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 39.99	Amazon Mktpl*Na34D62F0 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 19.98	Amazon Mktpl*Na3F091D0 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 27.39	Amazon Mktpl*Na7Hf3Y50 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 9.99	Amazon Mktpl*Na8Ll93O0 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 12.79	Amazon Mktpl*Nh6Wk6lb0 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 68.96	Amazon Mktpl*Nn3M31Aq2 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 11.89	Amazon Mktpl*Nn9596Vq2 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 19.99	Amazon Mktpl*No4Rz25W2 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 15.19	Amazon Mktpl*Nw9M85Y60 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 26.93	Amazon Mktpl*Nz2Z88621 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 7.98	Amazon Mktpl*Nz9Hm0Uj1 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ (3.92)	Amazon Mktplace Pmts - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 34.65	Amazon Reta* N689W4Sx0 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 89.98	Amazon Reta* Na77H3W21 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 155.62	Amazon Reta* Na94R2Ur1 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	General	\$ 4.53	Amazon.Com*N66J76le0 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 12.14	Amazon.Com*Nn2A38A21 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 6.49	Amazon.Com*Nz6Nj1Av0 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 75.00	Bwy*Fbinaa Natl Office - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 1,687.50	Cool River Roasting - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 35.00	Costco Gas #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 613.36	Delta Air 0062335909279 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 895.00	Fsp*Nacm - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 420.00	In *Montana Language Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 186.72	Insight Public Sector - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 104.89	Insight Public Sector - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 202.25	Jakes Downtown - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 220.00	Jakes Downtown - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 160.34	Jimmy Johns - 1646 - E - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 260.00	Lundvall Law Office - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 550.00	Montana Society Of Cer - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 315.00	Montana Society Of Cer - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 20.00	Openai *Chatgpt Subscr - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 2.99	Remarkable - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 66.41	Rockets Gourmet Wraps And - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 803.00	Sq *Digital Layer Design - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 94.08	Sq *Off Main Deli And Bak - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 270.34	Stapls7658154633000001 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 899.00	Surgent Mccoy Self Study - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 184.40	The Rubber Stamp E-Comm - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 2,070.33	Thomson West*Tcd - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 82.73	Topz Sandwich Company - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 45.75	Tst* Spitz Restaurant Gro - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 45.96	Tst*Mediterranean Soul - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 48.00	Tst*The Grand Hotel And - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 165.52	Uline *Ship Supplies - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 2,317.51	Ultra Graphics, Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 139.00	Ultra Graphics, Llc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	General	\$ 19.36	Usps Po 2907800103 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 9.96	Usps Po 2907800103 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 93.95	Wasabi Technologies - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 415.20	Zeecreative - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Com 888-799-9666 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 66.39	Zoom.Com 888-799-9666 - PCard
07/14/2025	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Com 888-799-9666 - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 38.97	Albertsons #0038 - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 1,987.53	Amazon Mktpl*Na8L60Yj0 - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 87.74	Amazon Mktpl*Nh0447Se0 - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 49.60	Amazon Mktpl*Nh4Ud4Gk2 - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 205.29	Amazon Mktpl*Nh8489Sa1 - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 38.90	Amazon Mktpl*Nn1Zx9Qi2 - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 19.98	Amazon Mktpl*Nz4Q32N62 - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 103.22	Amazon Mktpl*Nz8T19Tc1 - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 48.90	Amazon Mktpl*Nz8Up42T0 - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ (55.00)	Ebay O*05-13147-59675 - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 55.00	Ebay O*05-13147-59675 - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 55.00	Ebay O*25-13121-52965 - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 139.99	Foxit Software Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 55.31	Insight Public Sector - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 20.00	Openai *Chatgpt Subscr - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 34.95	Tlf*Gainans Floral And Gi - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 1,147.50	Trimble*Innovate2025 - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 1,147.50	Trimble*Innovate2025 - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 59.97	Web*Networksolutions - PCard
07/14/2025	ACH	U.S. Bank PCards	IT Resources	\$ 1,563.50	Www.Ui.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 187.99	Amazon Mktpl*N63012Ik2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 227.99	Amazon Mktpl*N65016Gq1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 224.99	Amazon Mktpl*N66U96091 - PCard
07/14/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 18.89	Amazon Mktpl*Nh1Qr0N12 - PCard
07/14/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 189.99	Amazon Mktpl*Nh73P9Jn0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 169.00	Amazon Reta* Nh44979Y2 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 216.00	Uline *Ship Supplies - PCard
07/14/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 72.00	Uline *Ship Supplies - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 87.50	4Te*Alarm Monitoring Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 87.50	4Te*Alarm Monitoring Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 316.25	4Te*Alarm Monitoring Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 39.06	Albertsons #4041 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 129.85	Alsco Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 199.90	Amazon Mark* Na6L42Ik2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 21.89	Amazon Mktpl*N66B20Xv2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 6.48	Amazon Mktpl*N68Ox0Vp2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 34.77	Amazon Mktpl*N69De53S1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 77.66	Amazon Mktpl*Na0Go1F90 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 266.76	Amazon Mktpl*Na1Qk5M10 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 44.47	Amazon Mktpl*Na2Ae3Rq2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 352.79	Amazon Mktpl*Na6C81Ys1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 19.32	Amazon Mktpl*Na7Nm6S52 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 242.96	Amazon Mktpl*Nh0L421T0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 132.87	Amazon Mktpl*Nh0Tx2N12 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 13.34	Amazon Mktpl*Nn1P12270 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 170.90	Amazon Mktpl*Nn1Xk4Dm0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 25.28	Amazon Mktpl*No1F37Cp0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 145.48	Amazon Mktpl*No7Vi35Q2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ (95.99)	Amazon Mktplace Pmts - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ (2.99)	Amazon Mktplace Pmts - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 11.01	Amazon Reta* N60Kd7672 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 24.20	Amazon Reta* N64Ea5Mj2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 11.99	Amazon Reta* Na4Et4W71 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 11.94	Amazon Reta* Nn1Mw3Wn2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 24.50	Amazon Reta* Nz20C0Fi0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 42.69	Amazon.Com*Nn4Rz6Ly0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 100.00	Art House Cinema - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 320.00	Art House Cinema - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 87.93	Barnes & Noble #2765 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 46.00	Batteries+Bulbs #0253 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 139.96	Bestbuy.Com 00009944 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 159.98	Bestbuy.Com 00009944 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 16.99	Billings Hardware & Servi - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 330.72	Brodart Supplies - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 243.28	Brodart Supplies - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 163.47	Demco Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 22.16	Domino'S 7003 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 17.94	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 57.97	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 34.99	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 45.98	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 59.00	Gan*1094Grfalltribcirc - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 34.00	Gan*Usatodaycirc - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 120.00	Google Gsuite_Explorelear - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 29.95	Harman/Jbl/Akg/Inf - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 60.18	Hobby-Lobby #251 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 1,308.78	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 29.94	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 49.00	Nanas Bloomers - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 40.00	Ntl Cntr For Safety - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 24.99	Oculus *7Vzbcqys62 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 29.99	Oculus *Fu9Gxq4T62 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 19.99	Oculus *Mbjq7Qqt62 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 51.35	Office Depot #450 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 99.99	Padlet* 16Coentfscmuw4 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 268.55	Prusa Research - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 13.18	Shamrock Fsw590 Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 72.00	Sp Blind Cat Chocolate - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 179.00	Sp Breakout Edu - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 1,000.49	Sp Elm Usa - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 100.00	Sq *Stomping Grounds Book - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 80.00	Sq *Stomping Grounds Book - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 195.00	Sq *Stomping Grounds Book - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 126.55	Staples 00348045 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 471.00	Stapls7658176568000001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 65.58	Stapls7658207204000002 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 42.28	Target 00001719 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 63.47	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 55.94	The Splash Page - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 1,635.53	Vernon Library Supplies - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 255.52	Vograce - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 36.99	Walgreens #11503 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 99.83	Wal-Mart #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 9.17	Wm Supercenter #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 3.94	Wm Supercenter #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 210.00	Wm Supercenter #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 13.08	Wm Supercenter #4412 - PCard
07/14/2025	ACH	U.S. Bank PCards	Library	\$ 5.47	Wm Supercenter #4412 - PCard
07/14/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 119.88	Adobe Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 129.90	Albertsons #0047 - PCard
07/14/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 64.95	Albertsons #4025 - PCard
07/14/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 15.98	Albertsons 3367 - PCard
07/14/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 185.99	Amazon Mktpl*Na2Po7Cy0 - PCard
07/14/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 129.44	Amazon Reta* N67I31Aj1 - PCard
07/14/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 32.99	Billingsgazettethriftynck - PCard
07/14/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 268.30	In *Purple Cross Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 43.95	In *Purple Cross Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 98.67	Rockets Gourmet Wraps And - PCard
07/14/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 47.67	Staples 00348045 - PCard
07/14/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 32.37	Staples 00348045 - PCard
07/14/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 38.00	Wilcoxson S Ice Cream - PCard
07/14/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 275.00	Wp*Big Sky Cpr - PCard
07/14/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 16.59	Zoom.Com 888-799-9666 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 309.00	4 All Promos - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 500.90	A & I Distributors - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,878.40	A&H Specialties - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,552.80	A&H Specialties - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 199.99	A&H Specialties - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.00	A&H Specialties - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 84.21	A&H Specialties - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,792.20	Absaroka River Adventures - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe *Adobe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Adobe Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Adobe Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.20	Adobe Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.71	Albertsons #0038 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 71.59	Albertsons #0038 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 54.80	Albertsons #0038 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.90	Albertsons #0038 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.94	Albertsons #0038 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 42.29	Albertsons #0038 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.35	Albertsons #0038 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.49	Albertsons #0038 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.97	Albertsons #0630 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 372.15	Amazon Mark* N60083I00 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.98	Amazon Mark* N67Q60QI0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 447.22	Amazon Mark* No0W36Om0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 84.24	Amazon Mark* No3Ym73P1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.99	Amazon Mark* No9D505Q2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.99	Amazon Mark* No9Ow5CI0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (135.00)	Amazon Mktpl*M40220H73 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 81.90	Amazon Mktpl*N60Z27Qo2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.99	Amazon Mktpl*N610I9J72 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.23	Amazon Mktpl*N66Gn8Am0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.17	Amazon Mktpl*N67N76Wv0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 194.70	Amazon Mktpl*N67W75800 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.19	Amazon Mktpl*Na30Z9Ko1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 166.37	Amazon Mktpl*Na3X02G31 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.36	Amazon Mktpl*Na3Ye8Wy1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 506.34	Amazon Mktpl*Na5M90S90 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.42	Amazon Mktpl*Na8Wu9T91 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.98	Amazon Mktpl*Nn0Hp2Rl1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.58	Amazon Mktpl*Nn4Yl7D01 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 153.88	Amazon Mktpl*Nn70U8251 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.86	Amazon Mktpl*Nn9Jj8Jz2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.97	Amazon Mktpl*Nz65X4310 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.49	Amazon Mktpl*Nz65X4310 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.48	Amazon Mktpl*Nz65X4310 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.81	Amazon Mktpl*Nz8Tg0Dx1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.86	Amazon Mktpl*Nz9Pa5Mi0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.38	Amazon.Com*N60A95Uq2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 126.00	American Red Cross - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 504.00	American Red Cross - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 560.00	American Red Cross - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 329.00	American Red Cross - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 423.00	American Red Cross - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 235.00	American Red Cross - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 400.00	American Red Cross - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 400.00	American Red Cross - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 400.00	American Red Cross - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 400.00	American Red Cross - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 423.00	American Red Cross - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 282.00	American Red Cross - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Ampd Strong - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.99	Ampd Strong - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 84.00	Autozone #3772 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.00	Batteries+Bulbs #0253 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 143.12	Big Sky Linen And Unif - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.68	Billings Hardware & Servi - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.96	Billings Hardware & Servi - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 18.08	Billings Hardware & Servi - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 113.06	Bobcat Of Big Sky Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (169.68)	Buildersfirstsource64021 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 510.54	Buildersfirstsource64021 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,166.30	C B Operations Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 497.46	C B Operations Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 493.38	C B Operations Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 251.72	C B Operations Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 212.13	C B Operations Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 262.00	C B Operations Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 58.96	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.98	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.99	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 67.95	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.58	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 279.88	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 301.88	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 231.88	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 802.97	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 773.15	Dakota Supply Group - Bil - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 398.90	Dillard's 939 Rimrock M - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 350.35	Discontent - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 699.00	Discontent - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 300.70	Ditch Witch West - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 58.33	Dollar Tree - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.00	Dollar Tree - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 161.41	Dollar Tree - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.25	Dollar Tree - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.25	Dollar Tree - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 119.42	Dollar Tree - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.00	Dollar Tree - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 178.06	Domino'S 7003 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 73.60	Dxp Enterprises - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 240.17	Dxp Enterprises - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,532.00	Eickhof Columbaria Inc. C - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.25	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 119.98	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 34.99	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.99	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.98	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 114.90	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 253.95	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.18	Frigid Fluid Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.46	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 287.90	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.68	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 157.29	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 63.36	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 185.30	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 76.80	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 83.33	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 263.59	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.50	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 84.00	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 567.60	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.59	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 43.96	Harbor Freight Tools 207 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.96	Harbor Freight Tools 207 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.99	Harbor Freight Tools 207 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (69.99)	Harbor Freight Tools 207 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.94	Harbor Freight Tools 207 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 281.82	Harvest Tech-Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 93.96	Heights Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.97	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.34	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.98	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 432.96	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 34.17	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 115.12	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 43.98	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.96	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 883.69	Homedepot.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.92	Hose & Rubber - Ar - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 242.68	Hose & Rubber - Blg - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 82.63	Hose & Rubber - Blg - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 305.00	In *Cotter'S Sewer, Septi - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 139.16	Interstate Batteries Of - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 218.08	Interstate Batteries Of - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 113.12	Issa Intl Sports Scien - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 395.00	Jimmy Johns - 1646 - E - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 90.92	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (11.69)	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.68	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.18	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 129.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.17	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 81.97	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 2.39	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1.22	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.98	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.98	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.77	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.98	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 206.91	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.98	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 102.44	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 103.46	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.41	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 125.98	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.49	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.36	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 34.44	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 43.68	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 120.96	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 89.95	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (53.99)	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.96	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.98	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.27	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 129.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 929.20	Leisure In Montana - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 153.00	Lisacs Billingstire Sp - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 669.16	Lithia Cjd Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 129.67	Lithia Cjd Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 137.88	Lowes #00319* - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.44	Lowes #00319* - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 50.94	Lowes #00319* - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.80	Lowes #00319* - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.98	Lowes #00319* - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.86	Lowes #00319* - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 899.99	Lowes #00907* - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.00	Macon Supply Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,235.00	Medallion Vault & Casket - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 785.00	Medallion Vault & Casket - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.00	Midas 1998 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 102.62	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.47	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 560.96	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.84	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.55	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.41	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.54	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.76	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.30	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.84	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.33	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 122.00	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 476.75	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (451.50)	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 633.54	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 319.56	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 54.46	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 138.22	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 43.36	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.05	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 313.75	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.52	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 112.00	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 85.72	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 96.02	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 314.04	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 332.32	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 286.49	Midland Implement Co - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 594.30	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 433.17	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 313.45	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 300.92	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.55	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.71	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.00	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 116.42	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 82.98	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 209.85	Mountain Supply Company B - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.36	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 40.71	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 151.38	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.41	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 300.00	Northwest Industrial Supp - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 110.29	Northwest Pipe Fittings - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.99	O'Reilly 1551 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,527.00	Pepsi-Cola Bottling Compa - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 192.00	Pepsicola Bottling Compan - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,999.80	Pro Jansan - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 84.00	Quickscores - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 175.00	Rain Bird Online Store - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 175.00	Rain Bird Online Store - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 255.16	Ratco Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 565.00	Ratco Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.24	Sams Club #4805 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.52	Samsclub #4805 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.72	Samsclub #4805 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 67.58	Samsclub #4805 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,351.88	Samsclub #4805 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 258.38	Samsclub #4805 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 107.54	Samsclub.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 195.00	Scheels Billings - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 158.52	Selbys - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Shamrock Fsw590 Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 423.05	Sherwin-Williams703203 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.97	Shipton'S Big R East - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.99	Shipton'S Big R East - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 219.99	Shipton'S Big R Heights - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.97	Shipton'S Big R West - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 84.99	Shipton'S Big R West - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 171.96	Shipton'S Big R West - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.14	Shipton'S Big R West - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.99	Shipton'S Big R West - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.99	Shipton'S Big R West - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 99.98	Shipton'S Big R West - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 70.02	Skechers-Usa #1238 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.00	Snappyduds - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 458.00	Snappyduds - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 87.35	Sp Kuiu Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.99	Spectrum - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Spotify Usa - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 681.78	Sq *Elite Industrial Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,200.65	Sq *Elite Industrial Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 119.00	Sq *Wild Rose Paintball - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.18	Stack Sports - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.18	Stack Sports - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.50	Staley S Tire And Automot - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 307.48	Staley S Tire And Automot - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 74.07	Tacoma Screw Products Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.63	Tacoma Screw Products Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 105.38	Tacoma Screw Products Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.15	Tacoma Screw Products Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.19	Tacoma Screw Products Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.50	Tacoma Screw Products Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 50.00	Textmagic.Com - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,437.63	The Good Earth Works Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 60.75	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 51.91	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.88	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.37	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.65	Tire Rama 101 Bc - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,239.61	Tire Rama 105 It - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 155.33	Tire Rama 105 It - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,093.20	Tire Rama 105 It - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 168.13	Tire Rama 105 It - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.00	Tire Rama 105 It - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 362.41	Tire Rama 105 It - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,116.74	Tire Rama 105 It - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.20	Tire Rama 105 It - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.00	Tire Rama 105 It - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 129.82	Tractor Supply Co #5509 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.90	Tst*City Brew Coffee - C - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 287.90	Wal-Mart #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 83.33	Wal-Mart #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.85	Wal-Mart #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.34	Wal-Mart #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.18	Wal-Mart #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 3.00	Wal-Mart #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.28	Wal-Mart #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 252.24	Wal-Mart #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.92	Wal-Mart #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.38	Wal-Mart #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 81.60	Walmart.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 124.45	Walmart.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.87	Walmart.Com 8009256278 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.71	Walmart.Com 8009256278 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 18.00	West End Lock And Securit - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 13.00	West End Lock And Securit - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 142.87	Wm Supercenter #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 184.99	Wm Supercenter #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.94	Wm Supercenter #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 310.31	Wm Supercenter #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 140.56	Wm Supercenter #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.35	Wm Supercenter #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 258.41	Wm Supercenter #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.87	Wm Supercenter #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.20	Wm Supercenter #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.00	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.59	Zoom.Com 888-799-9666 - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 120.00	Zoomontana Pos - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 72.39	Zumba Fitness - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.00	Zumbini - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Pgrms	\$ 163.99	Clear Creek Nursery Dba C - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Pgrms	\$ 135.99	Clear Creek Nursery Dba C - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Pgrms	\$ 471.98	Clear Creek Nursery Dba C - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Pgrms	\$ 249.00	International Bronze Plaq - PCard
07/14/2025	ACH	U.S. Bank PCards	Park Pgrms	\$ 458.00	International Bronze Plaq - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 52.50	4Te*Alarm Monitoring Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 90.00	4Te*Alarm Monitoring Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 90.00	4Te*Alarm Monitoring Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 865.36	Air Controls-Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 35.00	Conoco - Dons Xpress Cent - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 16.00	Creative Monograms Smb - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 357.84	Current Components, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 357.85	Current Components, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 357.84	Current Components, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 41.28	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 21.98	Harbor Freight Tools 207 - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 9.99	Harbor Freight Tools 207 - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 2,900.00	In *Timber Creek Plumbing - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 173.44	Insight Public Sector - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 32.46	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 32.46	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 157.77	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 157.77	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ (7.50)	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ (7.50)	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ (67.93)	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ (67.93)	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 72.97	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 7.50	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 18.49	Office Depot #450 - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 43.09	O'Reilly 1548 - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 43.09	O'Reilly 1548 - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 250.86	Schnitzer Steel Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 21.00	Spic And Span - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 21.00	Spic And Span - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 7.55	Sq *Hotsy Wy-Mont - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 7.55	Sq *Hotsy Wy-Mont - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 480.00	Summit Fire And Security - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 44.48	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 9.96	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 9.96	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 7.96	Wal-Mart #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 31.64	Wal-Mart #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 31.64	Wal-Mart #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 31.64	Wal-Mart #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 41.85	Wal-Mart #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 37.00	West End Lock And Securit - PCard
07/14/2025	ACH	U.S. Bank PCards	Parking	\$ 22.97	Wm Supercenter #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 15.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 42.36	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 565.63	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 17.66	Midland Implement Co - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 51.41	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 54.96	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 55.35	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 271.00	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 297.05	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 17.59	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 6.98	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 487.63	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 122.00	Northwest Pipe Fittings - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 350.00	Rain Bird Online Store - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 193.06	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 51.41	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 27.47	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 55.05	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 267.00	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 27.70	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 1,455.97	Best Buy 00005926 - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 179.00	Budget Rent A Car - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 31.14	Conoco - Conomart 10 - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 149.10	Courtyard Denver S - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 35.00	Delta Air Baggage Fee - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 35.00	Delta Air Baggage Fee - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 35.00	Delta Air Baggage Fee - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 24.00	Dollar Tree - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 750.00	Enterprise Rent-A-Car - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 893.28	Enterprise Rent-A-Car - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 575.00	Enterprise Rent-A-Car - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 750.00	Enterprise Rent-A-Car - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 750.00	Enterprise Rent-A-Car - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 750.00	Enterprise Rent-A-Car - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 750.00	Enterprise Rent-A-Car - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 750.00	Enterprise Rent-A-Car - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 750.00	Enterprise Rent-A-Car - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 9.95	Murphy 8906 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 50.98	Office Depot #450 - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 2,977.60	Penlink, Ltd - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 574.66	Samsclub #4805 - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 588.88	Shiloh Vh - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 385.50	Symbolarts Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 1,303.12	Towneplace Suites Dall - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 95.27	Wal-Mart #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	PD Program	\$ 27.88	Wm Supercenter #2923 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 30.08	Amazon Mktpl*N64V46Ju2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 12.73	Amazon Mktpl*No8Du7Cs0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 17.01	Amazon Reta* Nh94H5Mk1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 74.90	Anc* Newspapers.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 92.14	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 23.98	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 16.00	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 56.88	Domino'S 7003 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 20.03	Facebk *Bvge7Plw92 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 35.00	Facebk *Krqtwpyv92 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 52.96	Harbor Freight Tools 207 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 7.98	Harbor Freight Tools 207 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ (16.99)	Harbor Freight Tools 207 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 9.98	Hobby-Lobby #251 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ (4.99)	Hobby-Lobby #251 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 47.00	In *Downtown Billings Ass - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 79.00	Jimmy Johns - 1646 - E - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 14.98	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 250.00	Montana Association Of - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 10.98	Target 00001719 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 6.49	Target 00001719 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ (5.99)	Target 00001719 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 35.95	The Bike Shop - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 58.95	World Market #203 - PCard
07/14/2025	ACH	U.S. Bank PCards	Planning	\$ 16.59	Zoom.Com 888-799-9666 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 106.00	4Te*Tel Net Systems - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 263.88	Adobe Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 38.97	Albertsons #0038 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 55.75	Albertsons #0038 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 18.48	Albertsons #1227 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Alliance Of Therapy Dogs - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.35	Alsco Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 38.63	Alsco Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 14.40	Alsco Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 76.48	Alsco Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 119.97	Amazon Mark* Nh4Vw9250 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.98	Amazon Mktpl*N66Ry2Ah0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 15.64	Amazon Mktpl*N68824Vy1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 159.10	Amazon Mktpl*N69G36Qs1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 50.80	Amazon Mktpl*Na79J8Af1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.70	Amazon Mktpl*Nh1U95F92 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 56.99	Amazon Mktpl*Nh2Oy6Ib0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 78.57	Amazon Mktpl*Nh43B5E42 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 33.99	Amazon Mktpl*Nh6Lv5281 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 15.56	Amazon Mktpl*Nn6Nw0Bm1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 88.46	Amazon Mktpl*Nn8Ki07K1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 44.23	Amazon Mktpl*Nn8Vb1B41 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Amazon Mktpl*Nz4LI5G01 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.29	Amazon Mktpl*Nz59N1I01 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 58.49	Amazon Mktpl*Nz68Z1Ak0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.56	Amazon Mktpl*Nz8Pa0Ac0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 400.00	Amazon Mktpl*Nz8T19Tc1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 32.93	Amazon Mktpl*Nz8Ts1P61 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ (58.49)	Amazon Mktplace Pmts - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 560.20	Amazon Reta* Nh08S30T1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 199.90	Amazon Reta* No5Fd1Cn0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 39.00	American Water Technol - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,190.40	Anderson Towing Llc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 963.42	B&H Photo 800-606-6969 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 76.89	B&H Photo 800-606-6969 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 215.88	B&H Photo 800-606-6969 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 105.00	Batteries+Bulbs #0253 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 135.00	Batteries+Bulbs #0253 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 40.60	Bfah.Net - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 18.98	Billings Hardware & Servi - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 39.99	Billingsgazettethriftynck - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 433.00	Blues Bar-B-Q - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1.00	Blues Bar-B-Q - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 69.00	Blues Bar-B-Q - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 34.10	Cenex-Rocky Mountain Sup - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 21.93	Cenex-Rocky Mountain Sup - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 48.52	Conoco - Ezzies Westend - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 25.76	Conoco - Helena 5 1258 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 11.27	Conoco - Helena 5 1258 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 63.13	Conoco - Helena 5 1258 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 46.41	Corporate Translation Ser - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 25.08	Corporate Translation Ser - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 186.89	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 95.93	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 687.81	Econoprint - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 984.13	Econoprint - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 123.14	Equifax Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 22.99	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 29.97	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 60.80	Exxon East Helena #1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,335.50	Ferro Concepts - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 131.25	First Tactical - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 56.53	Friendlys - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 34.00	Fsp*Billings Clinic Commu - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 31.69	Galls - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 548.55	Grainger - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 2,211.08	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 595.00	Grant Writing Usa - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 545.00	Grant Writing Usa - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 4,612.50	Hanser Wrecker Company - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,450.00	Hanser Wrecker Company - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,500.00	Hanser Wrecker Company - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 392.73	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 299.48	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 8.68	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 340.19	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 106.75	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 241.52	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 232.07	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 77.50	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 157.92	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 867.95	Heathman Lodge - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 35.96	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 42.95	Helena 3 #1253 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 70.89	Helena 3 #1253 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 123.00	Iaai - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 393.47	In *American Incinerators - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 6.00	In *Billings Clinic - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 420.00	In *Billings Clinic - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 24.00	In *Billings Clinic - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 44.00	In *Billings Clinic - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 12.00	In *Billings Clinic - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	In *Frosty Solutions, Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 388.75	In *Frosty Solutions, Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 61.40	In *Frosty Solutions, Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 52.25	In *Frosty Solutions, Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 34.25	In *Frosty Solutions, Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 217.50	In *Hamilton Mechanical - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 760.00	In *Hamilton Mechanical - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 3,780.00	In *Redtail Communication - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 772.00	In *Ryan Comyn - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 215.60	In *Talkpoint Technologie - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 160.00	Int'L Code Council Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 160.00	Int'L Code Council Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ (0.50)	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 4.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 5.38	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 398.50	Life Assist Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 866.61	Ls North Ridge Fire Eq - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Mcdonald'S F24659 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 690.00	Meyerfire University - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 478.10	Midland Mechanical Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Minuteman Press Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 415.00	Moore Lane Vh - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 313.00	Moore Lane Vh - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 199.00	Moore Lane Vh - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ (404.70)	Moore Lane Vh - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 303.50	Moore Lane Vh - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 31.54	Motorola Solutions Onlin - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 207.80	Nemont - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	Openai *Chatgpt Subscr - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 229.68	Positive Concepts - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 149.10	Residence Inn Denver - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ (149.10)	Residence Inn Denver - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 125.52	Rocky Mountain Glass - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,214.00	Royal Arms International, - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 300.00	Scheels Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 317.00	Sp Tigertough - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 308.84	Spectrum - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ (793.00)	Sq *National Tactical Off - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ (2,379.00)	Sq *National Tactical Off - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 151.57	Staples 00348045 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ (1,161.52)	Staples 00348045 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 9.56	Staples 00348045 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 36.95	Stapls7658111283000001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 763.00	Summit Fire And Security - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 12.99	Sunshine Sports - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 1,476.74	Task Force Tips - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 79.98	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 303.20	The Home Depot 3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 237.94	Tlf*Gainans Floral And Gi - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 487.60	Tlo Transunion - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 160.00	Triangle Communications - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 12.49	Ups*Billing Center - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 49.68	Ups*Billing Center - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 38.09	Ups*Billing Center - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 25.70	Ups*Billing Center - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 244.00	Usps Po Boxes Online - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 379.20	Varidesk* 1800 207 2587 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.97	Walmart.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.97	Walmart.Com 8009256278 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 441.70	Wasabi Technologies - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 4.97	Wm Supercenter #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 19.42	Wm Supercenter #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 23.23	Yellowstone County Treas - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 614.57	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 205.89	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 32.84	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Public Safety	\$ 68.93	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 26.27	Amazon Mark* N624T7840 - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 56.70	Amazon Mark* Nz8Gs3lf2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 18.69	Amazon Mktpl*Nh17R8Ex2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 2,416.02	Big Sky Linen And Unif - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 4,275.74	Big Sky Linen And Unif - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 38.50	Billings Nursery - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 3,900.00	C B Operations Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 221.00	C B Operations Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 10.05	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 201.00	Creative Monograms Smb - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 1,649.53	Fastenal Company 01Mtbll - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 280.00	Fastenal Company 01Mtbll - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 117.00	Fastenal Company 01Mtbll - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 45.52	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 354.35	Grainger - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 143.55	In *Purple Cross Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 101.70	In *Purple Cross Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 819.99	Johnstone Supply - Billin - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 69.98	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 137.86	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 25.90	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 16.19	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 263.99	Kleen Rite Corp - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 263.99	Kleen Rite Corp - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 1,297.20	Lawson Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 972.90	Lawson Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 77.31	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 265.07	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 39.96	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 70.99	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 37.22	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 89.52	Napa Store 3547007 - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 759.82	Pacific Steel Branch #02 - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 159.00	Six Robblees Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 75.00	Sq *Tvetene Turf, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 43.16	Tacoma Screw Products Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 7.01	Tacoma Screw Products Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 10.70	Tacoma Screw Products Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 29.14	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 56.92	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 14.98	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 39.45	The Home Depot 3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 44.94	The Home Depot 3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 220.00	Wp*Big Sky Cpr - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 23.23	Yellowstone County Treas - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 92.90	Yellowstone County Treas - PCard
07/14/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 23.23	Yellowstone County Treas - PCard
07/14/2025	ACH	U.S. Bank PCards	Stillwater Const	\$ 3,250.00	Tax Incentives Program - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 249.99	A&H Specialties - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 146.27	A&H Specialties - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 21.98	Amazon Mktpl*Nh8Bl4Dh0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 139.90	Amazon Mktpl*Nh9Th9He0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 27.68	Awg 3575 - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 30.00	City Of Billiings Buildin - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 152.37	Fedex 00012005 - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 195.68	Frontier Fence - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 163.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 31.92	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 12.98	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 319.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 8.25	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 4,756.00	Mccain - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 303.30	Pow-R Mole Trenchless So - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 263.94	Ratco Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 23.50	Sq *Tvetene Turf, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 47.94	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 250.88	The Home Depot 3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 37.44	Wm Supercenter #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 660.00	Wp*Big Sky Cpr - PCard
07/14/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 299.20	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 50.37	Aaim - Services - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 491.01	Abc Florida Parts Call Ct - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 37.29	Abc Florida Parts Call Ct - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 314.92	Abc Florida Parts Call Ct - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 12.99	Adobe *Adobe - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 59.99	Adobe Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 56.48	Amazon Mktpl*Na2Mj28F2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 56.49	Amazon Mktpl*Na2Mj28F2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 9.89	Amazon Mktpl*Nh2226Pc0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 9.90	Amazon Mktpl*Nh2226Pc0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 13.80	Amazon Mktpl*Nn96B3L32 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 35.95	Amazon Mktpl*No64V7V92 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 89.12	Amazon Mktpl*No64V7V92 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 12.45	Amazon Mktpl*Nz0Zj1Lu0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 38.85	Amazon.Com*Nh9Qp3Zx2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 49.98	Amazon.Com*Nn72R6Ec1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 26.99	Amazon.Com*Nn9Bx3211 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 58.67	Awg 3575 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 1,650.00	Cummins Osm - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 28.13	Dkc*Digi Key Corp - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 6.99	Dkc*Digi Key Corp - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 3,375.00	Dunn & Bybee Tool Co Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 400.00	Dunn & Bybee Tool Co Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 74.99	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 347.48	Ferguson Ent #1342 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ (347.48)	Ferguson Ent #1342 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 49.01	Gateway Fees - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 55.40	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 99.99	Harbor Freight Tools 207 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 502.07	In *70 E Solutions, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 300.00	In *Cotter'S Sewer, Septi - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 375.00	In *Cotter'S Sewer, Septi - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 2,800.00	In *Peacock Cleaning Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 121.84	Kb Commercial Products - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 210.00	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 503.99	Kb Commercial Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 135.94	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 22.57	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 65.89	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 23.81	Lawson Products - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 14.98	Lowes #00319* - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 51.92	Lowes #00319* - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 148.50	Macon Supply Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ (148.50)	Macon Supply Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 46.97	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 24.09	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 41.41	Midland Implement Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 2,550.00	Midwest Bus Corporation - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 268.00	Montana Tire & Alignment - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 30.28	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 90.00	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 13.29	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 16.62	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 290.34	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 155.57	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 52.36	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 282.76	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 22.87	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 15.06	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 90.36	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 62.08	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 29.42	Napa Store 3547001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 354.70	Nwestco - 001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 1,477.12	Nwestco - 001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 639.70	Nwestco - 001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 188.45	Nwestco - 001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 13.38	Office Depot #450 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 119.95	Pos Supply Solutions - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 9.88	Sams Club #4805 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 349.00	Samsclub.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 278.10	Sq *Taylor Electric Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 403.00	Sun Supply Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 330.46	Sun Supply Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 550.25	Sun Supply Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 42.00	Syn-Tech Systems - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 17.76	Town And Country - Lod - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 453.84	Town And Country - Lod - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 453.84	Town And Country - Lod - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 169.51	Town And Country - Lod - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 169.50	Town And Country - Lod - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 176.13	Vistaprint - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 46.61	Wal-Mart #1956 - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 65.79	Yogo Inn - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 65.80	Yogo Inn - PCard
07/14/2025	ACH	U.S. Bank PCards	Transit	\$ 16.59	Zoom.Com 888-799-9666 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 10.19	4Te*Alarm Monitoring Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 10.18	4Te*Alarm Monitoring Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 191.60	A&H Specialties - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 66.11	A&H Specialties - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 84.99	A&H Specialties - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 75.98	Amazon Mktpl*Na8Vp3X40 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 37.17	Amazon Mktpl*Nh03J73D2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 83.60	Amazon Mktpl*Nh3U97Za2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 88.91	Amazon Mktpl*Nn84N3U60 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 9.12	Amazon Reta* Na76U8410 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 8.99	Amazon Reta* Na9Q24Ca1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 4.50	Batteries+Bulbs #0253 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 180.82	Big Sky Linen And Unif - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 712.70	Big Sky Linen And Unif - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 29.59	Big Sky Linen And Unif - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 13.00	Billings Construction Su - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 77.79	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 40.07	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 408.86	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 206.56	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 228.43	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 162.69	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 22.56	Cross Petroleum Service - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 147.47	Edge Construction Supp - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ (234.00)	Energy Laboratories Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 0.60	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 124.89	F & H Mine Supply Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 530.09	Feniex Industries Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,399.66	Freds Appliance Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,074.00	Frontier Fence - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 249.70	Hach Company - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 54.94	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 189.60	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 18.44	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 46.85	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 611.75	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 190.96	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 45.98	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 103.93	Hose & Rubber - Blg - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 375.00	In *Purple Cross Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 129.25	Jm Test Systems Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 5.24	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 9.96	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 24.27	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 21.38	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 10.79	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 133.75	Knox Company Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 43.96	Lowes #00319* - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 53.67	Lowes #00907* - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 131.88	Lowes #00907* - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 101.55	Mountain Supply Co - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 20.45	Napa Store 3547007 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 31.98	Napa Store 3547007 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 14.95	Napa Store 3547007 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 35.46	O'Reilly 1549 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 354.19	Purvis Industries 68 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 40.00	Pzg**Mt Dept Environ Q - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 273.12	Rsd - Billings#57 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,062.55	Rsd - Billings#57 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 6.48	Shipton'S Big R West - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 111.72	Shutterfly, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 57.50	Sq *Tvetene Turf, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 5.64	Tacoma Screw Products Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 374.64	Tacoma Screw Products Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 137.18	Tacoma Screw Products Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 258.12	Tacoma Screw Products Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 217.50	Tfs*Fishersci Ecom Hus - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 24.92	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 430.81	The Home Depot 3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 384.03	The Home Depot 3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 419.43	Thomas Scientific Holdin - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 5.58	Usps Po 2907740107 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 9.68	Usps Po 2907740107 - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 907.50	Wp*Big Sky Cpr - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 110.00	Wp*Big Sky Cpr - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 258.49	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 217.74	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 27.00	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 306.97	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,244.99	Yellowstone Valley Elect - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 80.90	4Te*Alarm Monitoring Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 10.19	4Te*Alarm Monitoring Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 10.19	4Te*Alarm Monitoring Serv - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 730.59	A&H Specialties - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 84.99	A&H Specialties - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 161.25	Aih Manufacturing - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 180.99	Amazon Mktpl*N65Di1Mr2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 160.88	Amazon Mktpl*N66S36Rn1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 1,286.01	Amazon Mktpl*Na6Fv8O10 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 169.95	Amazon Mktpl*Na73N9Fl1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 265.25	Amazon Mktpl*Nh7Ot13P1 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 88.91	Amazon Mktpl*Nn84N3U60 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 56.95	Amazon Mktpl*No9Fz6C11 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 2,698.00	Amazon Mktpl*Nz0O72Go0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 177.96	Amazon Mktpl*Nz6Nc1H10 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 58.20	Amazon Reta* N62516Yg2 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 48.10	Amazon Reta* N65V46Wq0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 141.16	Amazon Reta* Nn1Fj0Vb0 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 1,394.00	Automationdirect.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 74.00	Automationdirect.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 13.50	Batteries+Bulbs #0253 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 31.98	Best Buy 00005926 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 180.83	Big Sky Linen And Unif - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 349.57	Big Sky Linen And Unif - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 141.05	Big Sky Linen And Unif - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 88.78	Big Sky Linen And Unif - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 75.90	Billings Construction Su - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 23.95	Billings Construction Su - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 13.00	Billings Construction Su - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 1,798.56	Cdw Govt #Ae3Eq5X - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 47.11	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 155.58	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 77.79	City Of Billings - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 120.22	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 6.68	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 14.70	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 809.71	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 408.85	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 619.69	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 47.11	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 6.68	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 14.70	City Of Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 22.99	Conoco - Billings 3 1041 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 30.30	Conoco - East Helena 2 11 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 162.69	Costco Whse #1644 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 22.55	Cross Petroleum Service - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 93.76	Days Inns/Daystop - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 921.84	Dkc*Digi Key Corp - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 68.80	Dkc*Digi Key Corp - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 20.29	Dkc*Digi Key Corp - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 82.50	Dxp Enterprises - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 37.00	Dxp Enterprises - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 80.00	Dxp Enterprises - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 74.00	Dxp Enterprises - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 147.47	Edge Construction Supp - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 8.80	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 24.99	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 0.59	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 44.99	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 71.67	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 109.24	Evergreen Ace Hardware - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 124.89	F & H Mine Supply Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 248.02	Fedex 00012005 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 530.08	Feniex Industries Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 120.00	Fiddlers Green - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 137.89	Galls - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 180.00	Garden Avenue Greenhouse - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 2,448.59	Ge Analytical Instrument - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 30.96	Hach Company - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 169.18	Hach Company - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 334.15	Hach Company - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 55.32	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 253.45	Hanson Chemical - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 3,138.97	Harbor Freight Tools - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 77.96	Harbor Freight Tools 207 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 12.77	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 134.27	Heights Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 103.94	Hose & Rubber - Blg - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 474.77	Idexx Distribution Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 174.45	In *Purple Cross Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 192.35	In *Purple Cross Llc - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 2,594.00	Jares Fence Company Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 129.25	Jm Test Systems Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 15.28	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 40.49	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 15.72	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 19.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 46.94	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 22.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 13.93	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 32.51	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 35.98	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 41.98	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 529.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 14.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 14.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 10.79	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 9.99	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 44.05	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 28.76	Kings Ace Hdwe - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 401.25	Knox Company Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 60.91	Little Caesar'S 3727-0001 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 90.75	Newegg Marketplace - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 119.99	Newegg Marketplace - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 772.18	Norco - 97 - Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 790.82	Norco - 97 - Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 1,021.61	Norco - 97 - Billings - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 167.41	Northwest Industrial Supp - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 2,762.26	Perkinelmer.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 76.90	Provantage - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 30.00	Pzg**Mt Dept Environ Q - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 180.00	Pzg**Mt Dept Environ Q - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 180.00	Pzg**Mt Dept Environ Q - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 320.00	Regional Water Authority - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 67.40	Sherwin-Williams703203 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 6.48	Shipton'S Big R West - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 67.96	Shipton'S Big R West - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 60.00	Sp Leatherman Us B2C - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 79.00	Sp Linovision - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 57.50	Sq *Tvetene Turf, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 3.10	Sq *Tvetene Turf, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 9.90	Sq *Tvetene Turf, Inc. - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 42.04	Tacoma Screw Products Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 5.49	Tacoma Screw Products Inc - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 8.36	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 40.87	The Home Depot #3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 248.07	The Home Depot 3101 - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 1,127.10	Thomas Scientific Holdin - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 158.65	Thomas Scientific Holdin - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 193.27	Thomas Scientific Holdin - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 131.90	Thomas Scientific Holdin - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 200.87	Udemy: Online Courses - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ (2,545.53)	Us.Store.Bambulab.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 2,545.53	Us.Store.Bambulab.Com - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 1,072.50	Wp*Big Sky Cpr - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 55.00	Wp*Big Sky Cpr - PCard
07/14/2025	ACH	U.S. Bank PCards	Water	\$ 1,286.22	Yellowstone Valley Elect - PCard
07/14/2025	ACH	U.S. Bank PCards	Anti-Graff	\$ 171.92	Lowes #00319* - PCard
07/14/2025	881946	Utilities Underground Location	Phone System	\$ 22.75	June 2025 Locates
07/14/2025	881946	Utilities Underground Location	Storm Sewer	\$ 1,316.87	excavation Notifications for June 2025..
07/14/2025	881946	Utilities Underground Location	Street/Traffic	\$ 1,316.87	excavation Notifications for June 2025..
07/14/2025	881946	Utilities Underground Location	Street/Traffic	\$ 1,316.88	excavation Notifications for June 2025..
07/14/2025	881946	Utilities Underground Location	Wastewater	\$ 658.44	excavation Notifications for June 2025..
07/14/2025	881946	Utilities Underground Location	Water	\$ 658.44	excavation Notifications for June 2025..
07/14/2025	881947	Van Arsdale	CDBG	\$ 42,195.30	Construction Agreement / 1302 Parkhill Drive
07/14/2025	ACH	VertexOne Software	Solid Waste	\$ 9,759.41	Support Services FY25
07/14/2025	ACH	VertexOne Software	Wastewater	\$ 14,639.11	Support Services FY25
07/14/2025	ACH	VertexOne Software	Water	\$ 19,962.42	Support Services FY25
07/14/2025	881953	Yellowstone Electric	Solid Waste	\$ 4,010.35	Landfill Tunnel Service Call
07/14/2025	881954	Yellowstone Pump & Irrigation	Fleet	\$ 6,750.00	80355
07/14/2025	881955	YVAS	Public Safety	\$ 28,038.75	city contract