

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/21/2025	881959	A & E Architects	Tax Incrmnt S	\$ 28,192.50	Amend park rec campus architectural agreement
07/21/2025	ACH	A & I Distributors	Airport	\$ 738.65	Invoice #93992-00. Stock Hydraulic Oil
07/21/2025	ACH	A & I Distributors	Fleet	\$ 465.85	85827-00
07/21/2025	ACH	A & I Distributors	Fleet	\$ 138.96	85827-00
07/21/2025	ACH	A & I Distributors	Fleet	\$ 40.86	85827-00
07/21/2025	ACH	A & I Distributors	Fleet	\$ 385.00	85827-00
07/21/2025	ACH	A & I Distributors	Fleet	\$ 954.80	85827-00
07/21/2025	ACH	A & I Distributors	Fleet	\$ 1,473.45	85827-00
07/21/2025	ACH	A & I Distributors	Fleet	\$ 1,052.00	85827-00
07/21/2025	ACH	A & I Distributors	Fleet	\$ 954.80	89066-00
07/21/2025	ACH	A & I Distributors	Fleet	\$ 982.30	89066-00
07/21/2025	ACH	A & I Distributors	Fleet	\$ 41.53	91720
07/21/2025	ACH	A & I Distributors	Fleet	\$ 41.53	91720
07/21/2025	ACH	A & I Distributors	Fleet	\$ 41.53	91720
07/21/2025	ACH	A & I Distributors	Fleet	\$ 41.53	91720
07/21/2025	ACH	A & I Distributors	Fleet	\$ 982.31	91720-00
07/21/2025	ACH	A & I Distributors	Fleet	\$ 138.96	91720-00
07/21/2025	ACH	A & I Distributors	Fleet	\$ 477.40	91720-00
07/21/2025	ACH	A & I Distributors	Fleet	\$ 1,431.83	91720-00
07/21/2025	ACH	A & I Distributors	Fleet	\$ 385.00	91817-00
07/21/2025	ACH	A & I Distributors	Solid Waste	\$ 1,650.00	330 gallon DEF
07/21/2025	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 gallon DEF for Landfill.
07/21/2025	ACH	A & I Distributors	Solid Waste	\$ 825.00	330 Gallon DEF...Collections
07/21/2025	ACH	A & I Distributors	Solid Waste	\$ (800.00)	Credit for deposit charge on I25-017490
07/21/2025	ACH	A & I Distributors	Street/Traffic	\$ 1,650.00	def for trucks
07/21/2025	ACH	A & I Distributors	Transit	\$ 1,899.70	90386-00 Oil (55 gal.)
07/21/2025	ACH	A & I Distributors	Transit	\$ 825.00	91497-00 DEF (330 gal.)
07/21/2025	881960	A-1 Landscaping & Nursery	Library	\$ 4,382.00	6366 June 2025 landscaping maintenance
07/21/2025	881962	AD Creative Group	Airport	\$ 3,000.00	Invoice #001746. Fall 2025 Distinctly Montana
07/21/2025	881964	Advanced Engin and Enviro	Wastewater	\$ 3,438.75	Phase 1 - Water and Wastewater Rate Study
07/21/2025	881964	Advanced Engin and Enviro	Wastewater	\$ -	Phase 2 - Water and Wastewater Rate Study
07/21/2025	881964	Advanced Engin and Enviro	Water	\$ 2,997.25	Phase 1 - Water and Wastewater Rate Study
07/21/2025	881964	Advanced Engin and Enviro	Water	\$ -	Phase 2 -Water and Wastewater Rate Study

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07/21/2025	881964	Advanced Engin and Enviro	Water	\$ 29,422.27	WO 23-96 WTP Intake #2 Catwalk Renovations; Pmt 19
07/21/2025	881965	AEROSIMPLE	Airport	\$ 10,000.00	FAA Required Program. Part 139/Ops July 25-June 26
07/21/2025	881968	All Kinds of Blinds	Building	\$ 1,252.00	Roller shades/manifest BO lifting fog/" anodized fascia
07/21/2025	881968	All Kinds of Blinds	Engineering	\$ 2,504.00	Roller shades/manifest BO lifting fog/" anodized fascia
07/21/2025	881968	All Kinds of Blinds	General	\$ 626.00	Roller shades/manifest BO lifting fog/" anodized fascia
07/21/2025	881968	All Kinds of Blinds	Public Safety	\$ 626.00	Roller shades/manifest BO lifting fog/" anodized fascia
07/21/2025	881973	Applied Research Associates	Gas Tax	\$ 32,771.50	WO 25-09 City pavement Condition Survey & Assessment
07/21/2025	881975	Askin Construction	Airport	\$ 293,333.68	Runway 7/25 Reconstruction & Extension Project - Fed
07/21/2025	881975	Askin Construction	Airport	\$ 15,438.61	Runway 7/25 Reconstruction & Extension Project - Loc
07/21/2025	881975	Askin Construction	St Maint Dist	\$ 10,634.58	Retainage Release Final
07/21/2025	881979	BAR 10	Rose Pool Const	\$ 8,500.00	sidewalk for centennial dog park - 26
07/21/2025	881980	Bcs Scrip	General	\$ 2,500.00	3rd Quarter Milestones for 2025
07/21/2025	881981	Beartooth Environmental	Solid Waste	\$ 12,672.32	Ambiente Quote \$47,955.00...
07/21/2025	881985	Billings Tourism	Tourism BID #2	\$ 424,932.00	TBID: Paid June Distributed July, 2025
07/21/2025	881986	Black Rattler Asphalt	Park Dist 1	\$ 69,400.00	Asphalt resurfacing & striping at the North Park Courts
07/21/2025	881988	Brenntag Pacific	Wastewater	\$ 6,075.00	chemical supplies
07/21/2025	ACH	Burns & McDonnell Engineering	Water	\$ 42,900.70	Retainage Release # 6
07/21/2025	881990	C&B Operations	Fleet	\$ 4,946.76	4411517
07/21/2025	881990	C&B Operations	Fleet	\$ 1,378.30	4411517
07/21/2025	881990	C&B Operations	Water	\$ 380.12	KNIFE, QUICK LOCK PIN-LYNCH PIN
07/21/2025	881991	Capehon Development	Parking	\$ 9,074.80	1_PARKING LEASE
07/21/2025	881991	Capehon Development	Parking	\$ 1,080.86	1_UTILITIES
07/21/2025	882003	Civicplus	General	\$ 18,073.00	CivicPlus Next Request Inital Investment
07/21/2025	882006	Cooper Construction	Solid Waste	\$ 6,033.00	Replace siding on Landfill scale house. Invoice 1108
07/21/2025	882007	Cop Construction	Wastewater	\$ 4,838.38	WO 24-01 Contract 2..Irrigation Fix
07/21/2025	882010	Cummins Inc - Rocky Mountain	Fleet	\$ 3,098.03	38-250719860
07/21/2025	882010	Cummins Inc - Rocky Mountain	Fleet	\$ 8.45	38-250720050
07/21/2025	882010	Cummins Inc - Rocky Mountain	Fleet	\$ 5.10	38-250720050
07/21/2025	882010	Cummins Inc - Rocky Mountain	Fleet	\$ 69.24	38-250720055
07/21/2025	882011	Dakota Supply Group	Water	\$ 18,367.14	3/4" METER LOOPS AKA YOKE - (7433MM33471)
07/21/2025	882011	Dakota Supply Group	Water	\$ 676.00	8" MJ ONE-LOK SLCP ACC REST F/PVC
07/21/2025	882011	Dakota Supply Group	Water	\$ 676.00	8" MJ ONE-LOK SLCP ACC REST F/PVC
07/21/2025	882011	Dakota Supply Group	Water	\$ 2,141.85	PBD-036 Parts for water service

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07/21/2025	882013	Dell Marketing	Library	\$ 14,180.28	Library TRP FY2025
07/21/2025	882013	Dell Marketing	Water	\$ 4,750.14	Client Sys. Card Analyst for WTP TRP RE
07/21/2025	882014	Dick Anderson Construction	Stillwater Const	\$ 1,744.10	Inv. 3400-34 Retainage Release
07/21/2025	882014	Dick Anderson Construction	Water	\$ 740,096.64	WO 19-12 West End Reservoir Const Services Contract
07/21/2025	882014	Dick Anderson Construction	Water	\$ 3,107,329.92	WO 19-42 West End WTP Project - Construction
07/21/2025	882017	Downtown Billings BID, Inc.	Downtown BID	\$ 35,283.33	BID Assessment: Paid June Distributed July, 2025
07/21/2025	ACH	Eldorado National CA	Transit	\$ 145.91	90881227 freight (unit: 1830, WO: 2025-1158)
07/21/2025	ACH	Eldorado National CA	Transit	\$ 331.65	90881283 shipping
07/21/2025	ACH	Eldorado National CA	Transit	\$ 1,185.80	90881283 windshield- ENC
07/21/2025	ACH	Eldorado National CA	Transit	\$ 90.46	90881284 bumper brackets (unit: 1830, WO: 2025-1158)
07/21/2025	ACH	Eldorado National CA	Transit	\$ 45.23	90881284 bumper brackets (unit: 1830, WO: 2025-1158)
07/21/2025	ACH	Eldorado National CA	Transit	\$ 52.82	90881284 shipping (unit: 1830, WO: 2025-1158)
07/21/2025	ACH	Eldorado National CA	Transit	\$ 331.35	90881353
07/21/2025	ACH	Eldorado National CA	Transit	\$ 3,391.92	90881353
07/21/2025	ACH	Eldorado National CA	Transit	\$ 3,371.22	90881387 rear bumper- full assembly ENC
07/21/2025	ACH	Eldorado National CA	Transit	\$ 793.35	90881387 shipping
07/21/2025	ACH	Eldorado National CA	Transit	\$ (245.55)	CM90881301 shipping credit (unit: 1830, WO: 2025-1158)
07/21/2025	882021	Empire Garage Owner's Assoc	Parking	\$ 9,099.74	IN001717_City of Billings May Assessment
07/21/2025	882023	Engineering	Gas Tax	\$ 10,704.00	WO 25-36 Rimrock Road..Boundary & Topo S
07/21/2025	882023	Engineering	St Maint Dist	\$ 4,144.50	WO 25-03 City Overlay Striping...Service
07/21/2025	882023	Engineering	St Maint Dist	\$ 4,217.50	WO 25-99 Traffic Signal Replace: Consultant Contract
07/21/2025	882027	FCS	Storm Sewer	\$ 5,320.31	WO 20-37 Stormwater Utility Development
07/21/2025	ACH	Finishing Touch Exteriors	Park Dist 1	\$ 2,740.00	Air Mover Cap
07/21/2025	882029	Gallagher Benefit Services	City Ins Fund	\$ 34,250.00	Inv. #346978 July - December 2025 Consulting Services
07/21/2025	ACH	Great West Engineering	Solid Waste	\$ 10,138.25	WO 25-07 Horizontal Landfill Gas Collector Construction
07/21/2025	882038	Hawkins	Water	\$ 19,000.00	chlorine for process
07/21/2025	ACH	HDR	Engineering	\$ 143.56	WO 20-33 Public Works GIS Services; Pmt 65
07/21/2025	ACH	HDR	Light Maint	\$ 37.16	WO 20-33 Public Works GIS Services; Pmt 65
07/21/2025	ACH	HDR	P.W. Admin	\$ 409.99	WO 20-33 Public Works GIS Services; Pmt 35
07/21/2025	ACH	HDR	Solid Waste	\$ 167.21	WO 20-33 Public Works GIS Services; Pmt 65
07/21/2025	ACH	HDR	Storm Sewer	\$ 456.86	WO 20-33 Public Works GIS Services; Pmt 65
07/21/2025	ACH	HDR	Street/Traffic	\$ 562.84	WO 20-33 Public Works GIS Services; Pmt 65
07/21/2025	ACH	HDR	Street/Traffic	\$ 2,792.83	WO 26-10 Zimmerman Trail Investigations

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07/21/2025	ACH HDR		Trl Donate	\$ -	WO 24-37 Stagecoach Trail
07/21/2025	ACH HDR		Wastewater	\$ 614.78	WO 20-33 Public Works GIS Services; Pmt 65
07/21/2025	ACH HDR		Water	\$ 94,863.22	WO 19-12 West End Reservoir; Pmt 75
07/21/2025	ACH HDR		Water	\$ 1,829.97	WO 20-33 Public Works GIS Services; Pmt 65
07/21/2025	ACH HDR		Water	\$ 35,370.19	WO 23-12 Zone 4 Pump Station & Waterline Improvs
07/21/2025	ACH HDR		#N/A	\$ 53,608.57	WO 24-37 Stagecoach Trail
07/21/2025	882047	Industrial Coating Solutions	Fleet	\$ 2,700.00	57546
07/21/2025	882047	Industrial Coating Solutions	Water	\$ 50.00	Powder Coating for Server Rack Componets
07/21/2025	882049	InfoSend	P.W. Admin	\$ 13,392.07	Infosend Service for 05/30/2025 to 06/27
07/21/2025	882049	InfoSend	P.W. Admin	\$ 4,358.07	Infosend Service for 05/30/2025 to 06/27
07/21/2025	882050	Intermountain Health St V's	City Ins Fund	\$ 9,658.44	Inv. EAP-05539 EAP Services for 2nd Quarter 2025
07/21/2025	882051	J & M Tire	Wastewater	\$ 1,233.78	HANKOOK TIRES, VALVE STEM, DISPOSAL FEE, DISMOUNT
07/21/2025	882051	J & M Tire	Water	\$ 20.00	FLAT REPAIR
07/21/2025	882051	J & M Tire	Water	\$ 3,162.16	HANKOOK DM04 TIRES, DISMOUNT, VALVE STEM, DISPO
07/21/2025	882051	J & M Tire	Water	\$ 1,233.78	HANKOOK TIRES, VALVE STEM, DISPOSAL FEE, DISMOUNT
07/21/2025	ACH Kone		Airport	\$ 3,877.77	Invoice #871734363. Elevator/Escalator Maintenance
07/21/2025	ACH Kone		Airport	\$ 64.67	Invoice #871734363. Elevator/Escalator Maintenance
07/21/2025	ACH Kone		Airport	\$ 157.04	Invoice #871734363. Elevator/Escalator Maintenance
07/21/2025	882059	LC Properties	Wastewater	\$ 31,844.98	P-747...Compensation Agreement...Canal V
07/21/2025	882060	LeadsOnline	Public Safety	\$ 13,265.00	417648, totaltrack investigation system
07/21/2025	882064	Marsh & McLennan Agency	Airport	\$ 85,808.00	FY26 Airport Liability Insurance. Year 1 of a 2 Year Policy
07/21/2025	882064	Marsh & McLennan Agency	Airport	\$ 15,635.00	FY26 Fire Truck Insurance
07/21/2025	882067	Midwest Tape	Library	\$ 7,510.42	507399332 Hoopla
07/21/2025	882070	Montana Lines	Gas Tax	\$ 150,923.31	WO 23-11 Downtown Two-Way Street Conversion; Pmt 6
07/21/2025	882070	Montana Lines	St Maint Dist	\$ 235,587.61	WO 23-11 Downtown Two-Way Street Conversion; Pmt 6
07/21/2025	882070	Montana Lines	Tax Incrmnt N27	\$ 349,700.35	WO 23-11 Downtown Two-Way Street Conversion; Pmt 6
07/21/2025	882071	Montana Peterbilt	Fleet	\$ 180.00	118685BL
07/21/2025	882071	Montana Peterbilt	Fleet	\$ 471.00	118685BL
07/21/2025	882071	Montana Peterbilt	Fleet	\$ 62.50	118799BL
07/21/2025	882071	Montana Peterbilt	Fleet	\$ 900.24	118799BL
07/21/2025	882071	Montana Peterbilt	Fleet	\$ 96.14	118918BL
07/21/2025	882071	Montana Peterbilt	Fleet	\$ 138.83	118918BL
07/21/2025	882071	Montana Peterbilt	Fleet	\$ 299.92	118920BL

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07/21/2025	882071	Montana Peterbilt	Fleet	\$ 353.83	118927BL
07/21/2025	882071	Montana Peterbilt	Fleet	\$ 130.00	118927BL
07/21/2025	882071	Montana Peterbilt	Fleet	\$ 1,203.65	118975BL
07/21/2025	882071	Montana Peterbilt	Fleet	\$ (62.50)	CM118799BL
07/21/2025	882071	Montana Peterbilt	Fleet	\$ (318.44)	CM118927BL
07/21/2025	882071	Montana Peterbilt	Transit	\$ 20.12	118987BL fuel filter
07/21/2025	882073	Montana State Library	Library	\$ 41,942.43	MSC FY2026 Montana shared catalog FY26
07/21/2025	882074	Morrison Maierle	Airport	\$ 6,892.86	Runway Reconstruction & Extension Project - Fed
07/21/2025	882074	Morrison Maierle	Airport	\$ 60,255.06	Runway Reconstruction & Extension Project - Fed
07/21/2025	882074	Morrison Maierle	Airport	\$ 362.78	Runway Reconstruction & Extension Project - Loc
07/21/2025	882074	Morrison Maierle	Airport	\$ 3,171.32	Runway Reconstruction & Extension Project - Loc
07/21/2025	882074	Morrison Maierle	Transit	\$ 3,782.76	Amendment 10 MET Transit Remodel Project
07/21/2025	882074	Morrison Maierle	Wastewater	\$ 2,452.38	WO 24-01 2024 Sewer Main Repl Project Engineer Service
07/21/2025	882074	Morrison Maierle	Wastewater	\$ 12,874.87	WO 25-01 Contract 2: 2025 Sewer Replacement Project
07/21/2025	882074	Morrison Maierle	Water	\$ 839.10	WO 19-12 Reservoir Fill Area settlement Plate Survey
07/21/2025	882074	Morrison Maierle	Water	\$ 50,306.85	WO 24-41 Heights Water District Consolidation Study
07/21/2025	882074	Morrison Maierle	Water	\$ 36,047.76	WO 25-01 Contract 3: Rosemont Way Water Main Replac
07/21/2025	882076	MT Dept of Revenue-CGR2	Airport	\$ 2,962.96	Runway 7/25 Reconstruction & Extension Project - Fed
07/21/2025	882076	MT Dept of Revenue-CGR2	Airport	\$ 155.95	Runway 7/25 Reconstruction & Extension Project - Loc
07/21/2025	882076	MT Dept of Revenue-CGR2	Gas Tax	\$ 1,524.48	WO 23-11 Downtown Two-Way Street Conversion; Pmt 6
07/21/2025	882076	MT Dept of Revenue-CGR2	St Maint Dist	\$ 107.42	Retainage Release FINAL
07/21/2025	882076	MT Dept of Revenue-CGR2	St Maint Dist	\$ 191.34	Retainage Release FINAL
07/21/2025	882076	MT Dept of Revenue-CGR2	St Maint Dist	\$ 2,379.67	WO 23-11 Downtown Two-Way Street Conversion: Pmt 6
07/21/2025	882076	MT Dept of Revenue-CGR2	Stillwater Const	\$ 17.62	3400-34 Retainage Release
07/21/2025	882076	MT Dept of Revenue-CGR2	Stillwater Const	\$ 126.40	Verkada access control and camera system Stillwater
07/21/2025	882076	MT Dept of Revenue-CGR2	Stillwater Const	\$ 128.33	Verkada access control and camera system Stillwater
07/21/2025	882076	MT Dept of Revenue-CGR2	Tax Incrmnt N27	\$ 3,532.33	WO 23-11 Downtown Two-Way Street Conversion
07/21/2025	882076	MT Dept of Revenue-CGR2	Transit	\$ 138.86	MET Transit Addition & Remodel - Federal
07/21/2025	882076	MT Dept of Revenue-CGR2	Transit	\$ 109.11	MET Transit Addition & Remodel - Local
07/21/2025	882076	MT Dept of Revenue-CGR2	Water	\$ 7,475.72	WO 19-12 West End Reservoir Project; Pmt 5
07/21/2025	882076	MT Dept of Revenue-CGR2	Water	\$ 31,387.17	WO 19-42 West End WTP Construction; Pmt 18
07/21/2025	882076	MT Dept of Revenue-CGR2	Water	\$ 3,276.11	WO 25-01 Contract 3 Rosemont Water Main Replace
07/21/2025	882077	Napa Auto Parts	Fleet	\$ (2.66)	672924

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07/21/2025	882077	Napa Auto Parts	Fleet	\$ 42.96	673803
07/21/2025	882077	Napa Auto Parts	Fleet	\$ (42.96)	674457
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 84.91	675193
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 60.30	675378
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 12.40	675394
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 20.24	675395
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 547.52	675506
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 6.97	675523
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 17.31	675523
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 47.17	675558
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 22.49	675558
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 32.40	675639
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 14.73	675716
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 19.16	675716
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 189.60	675725
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 138.00	675763
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 58.99	675763
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 41.90	675858
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 43.68	675861
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 22.92	675863
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 32.19	675863
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 37.74	675863
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 68.28	675863
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 26.67	675864
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 14.05	675977
07/21/2025	882077	Napa Auto Parts	Fleet	\$ (189.60)	676070
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 23.49	676130
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 2.20	676165
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 17.60	676165
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 9.76	676165
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 97.96	676165
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 49.00	676165
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 43.44	676165

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07/21/2025	882077	Napa Auto Parts	Fleet	\$ 3.17	676165
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 6.16	676165
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 107.76	676179
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 135.39	676179
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 23.67	676179
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 113.72	676179
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 53.38	676179
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 54.17	676179
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 104.86	676179
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 95.34	676200
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 26.94	676295
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 97.59	676295
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 107.76	676417
07/21/2025	882077	Napa Auto Parts	Fleet	\$ (107.76)	676459
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 14.52	676867
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 4.74	676968
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 204.75	677094
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 507.55	677094
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 73.01	677094
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 32.34	677294
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 12.14	677294
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 18.63	677342
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 10.86	677726
07/21/2025	882077	Napa Auto Parts	Fleet	\$ (11.42)	CHRY RED
07/21/2025	882077	Napa Auto Parts	Fleet	\$ 11.42	CHRY RED
07/21/2025	882080	NorthWestern Energy	Airport	\$ 15.86	0712534-7. Gate 16 Light. June 2025
07/21/2025	882080	NorthWestern Energy	Airport	\$ 169.78	0712535-4. Employee Parking. June 2025
07/21/2025	882080	NorthWestern Energy	Airport	\$ 35.41	0712791-3. Gate 16. June 2025
07/21/2025	882080	NorthWestern Energy	Airport	\$ 33.60	0712795-4. Gate 17. June 2025
07/21/2025	882080	NorthWestern Energy	Airport	\$ 33.43	0712797-0. Gate 9. June 2025
07/21/2025	882080	NorthWestern Energy	Airport	\$ 26.05	0712805-1. IP-10. June 2025
07/21/2025	882080	NorthWestern Energy	Airport	\$ 23.91	0712813-5. Burn Pit. June 2025
07/21/2025	882080	NorthWestern Energy	Airport	\$ 33.76	0719759-3. Gate 12. June 2025

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07/21/2025	882080	NorthWestern Energy	Airport	\$ 91.05	0719760-1. Gate 14. June 2025
07/21/2025	882080	NorthWestern Energy	Airport	\$ 35.41	0719761-9. Gate 15. June 2025
07/21/2025	882080	NorthWestern Energy	Airport	\$ 35.07	0719762-7. Gate 13. June 2025
07/21/2025	882080	NorthWestern Energy	Airport	\$ 33.93	0720296-3. Gate 29. June 2025
07/21/2025	882080	NorthWestern Energy	Airport	\$ 52.25	2114868-9. Runway Weather System. June 2025
07/21/2025	882080	NorthWestern Energy	Building	\$ 30.99	1569631-3
07/21/2025	882080	NorthWestern Energy	Facilities	\$ 44.45	3866815-8
07/21/2025	882080	NorthWestern Energy	Facilities	\$ 118.70	3922089-2
07/21/2025	882080	NorthWestern Energy	Library	\$ 9,746.95	3039007-4 Library electricity July 2025
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 1,192.61	0712538-8
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 71.23	0712539-6
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 22.26	0722253-2
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 25.10	0722258-1
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 30.33	0722259-9
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 10.48	0722272-2
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 110.83	0722273-0
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 11.35	0722274-8
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 106.50	0722275-5
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 35.63	0722278-9
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 15.86	0722279-7
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 22.26	0722280-5
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 22.26	0722281-3
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 22.26	0722283-9
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 22.26	0722284-7
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 15.86	0722808-3
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 25.54	0722852-1
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 25.10	0722862-0
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 57.09	0722901-6
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 22.93	0722976-8
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 86.51	0722995-8
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 93.25	0723005-5
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 22.26	0723025-3
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 0.25	0723039-4

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07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 22.10	0723046-9
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 43.46	0723049-3
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 38.10	0723064-2
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 38.10	0723065-9
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 13.86	0723391-9
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 99.66	0723884-3
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 38.10	0723887-6
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 89.99	0813489-2
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 49.37	0978917-3
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 800.86	1160780-1
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ -	1409394-2
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 22.10	1588262-4
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 27.36	1635289-0
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 19.38	1849408-8
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 23.72	1904944-4
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 58.45	1941243-6
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 45.93	3020837-5
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 22.10	3178260-0
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 22.10	3477233-5
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 27.51	3771457-3
07/21/2025	882080	NorthWestern Energy	Park Dist 1	\$ 57.75	4148708-3
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 7.00	0722272-2
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 22.26	0723384-4
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 24.59	0723386-9
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 24.59	0723387-7
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 24.59	0723388-5
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 9.24	0723391-9
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 22.75	0723393-5
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 22.26	0723394-3
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 22.26	0723395-0
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 22.26	0723396-8
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 22.26	0723397-6
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 22.26	0723398-4

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07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 22.26	0723835-5
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 25.10	0723836-3
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 22.43	0723840-5
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 290.74	0723879-3
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 22.93	0723883-5
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 0.61	1029192-0
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 42.04	1045813-1
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 0.83	1265177-4
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 0.61	1396192-5
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 0.60	1425364-5
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 37.90	1513796-1
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 41.80	1513800-1
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 24.22	1513802-7
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 22.75	1513804-3
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 23.10	1514388-6
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 0.95	1948667-9
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 0.97	2041362-1
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 5.27	2055817-7
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 10.22	3707234-5
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 29.10	3707235-2
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 23.03	3707236-0
07/21/2025	882080	NorthWestern Energy	Parks Maint	\$ 45.56	4103439-8
07/21/2025	882080	NorthWestern Energy	Public Safety	\$ 25.38	0712532-1
07/21/2025	882080	NorthWestern Energy	Public Safety	\$ 567.02	0720817-6
07/21/2025	882080	NorthWestern Energy	Public Safety	\$ 1,661.58	1183483-5
07/21/2025	882080	NorthWestern Energy	Public Safety	\$ 398.03	4045328-4
07/21/2025	882080	NorthWestern Energy	Public Safety	\$ 2,155.94	911 Center June Janitorial Services
07/21/2025	882080	NorthWestern Energy	Public Safety	\$ 635.60	June Services Station 6
07/21/2025	882080	NorthWestern Energy	Street/Traffic	\$ 23.74	0855404-0
07/21/2025	882080	NorthWestern Energy	Street/Traffic	\$ 5.68	1045820-6
07/21/2025	882080	NorthWestern Energy	Street/Traffic	\$ 24.40	2047007-6
07/21/2025	882080	NorthWestern Energy	Street/Traffic	\$ 24.56	2047010-0
07/21/2025	882080	NorthWestern Energy	Street/Traffic	\$ 23.91	2047013-4

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07/21/2025	882080	NorthWestern Energy	Street/Traffic	\$ 23.91	2047017-5
07/21/2025	882080	NorthWestern Energy	Street/Traffic	\$ 23.91	2047019-1
07/21/2025	882080	NorthWestern Energy	Street/Traffic	\$ 2.87	3088038-9
07/21/2025	882080	NorthWestern Energy	Street/Traffic	\$ 0.95	3590004-2
07/21/2025	882080	NorthWestern Energy	Street/Traffic	\$ 59.23	3648861-7
07/21/2025	882080	NorthWestern Energy	Street/Traffic	\$ 30.47	3660075-7
07/21/2025	882080	NorthWestern Energy	Transit	\$ 3,141.96	0100473-8_070325 Metroplex Electricity 1705 Monad Rd
07/21/2025	882080	NorthWestern Energy	Transit	\$ 285.96	0719225-5
07/21/2025	882080	NorthWestern Energy	Transit	\$ 32.05	4270013-8
07/21/2025	882080	NorthWestern Energy	Wastewater	\$ 77,971.76	0100591-7
07/21/2025	882080	NorthWestern Energy	Wastewater	\$ 28.33	1704025-4
07/21/2025	882080	NorthWestern Energy	Wastewater	\$ 2,137.13	2132749-9
07/21/2025	882080	NorthWestern Energy	Water	\$ 58.56	1160807-2
07/21/2025	882080	NorthWestern Energy	Water	\$ 5.71	1346673-5
07/21/2025	882080	NorthWestern Energy	Water	\$ 22.75	1867265-9
07/21/2025	882082	OverDrive	Library	\$ 50,955.20	CD0152625209102 MTLibrary2Go FY26
07/21/2025	882086	Pine Cove Consulting	Stillwater Const	\$ 12,513.21	Retainage Verkada camera system Stillwater
07/21/2025	882086	Pine Cove Consulting	Stillwater Const	\$ 9.52	Retainage Verkada camera system Stillwater
07/21/2025	882088	Polydyne	Wastewater	\$ 5,096.00	Chemical Supplies...Flosperse 30S
07/21/2025	882090	Public Utilities	Airport	\$ 60.41	3059379-Corp Air/Alpine
07/21/2025	882090	Public Utilities	Airport	\$ 168.61	3059382-US Postal Service Gate 15
07/21/2025	882090	Public Utilities	Airport	\$ 105.19	3059383-Marchi Office
07/21/2025	882090	Public Utilities	Airport	\$ 206.81	3070894-Edwards Jet Center 1691 Aviation Place
07/21/2025	882090	Public Utilities	Airport	\$ 141.49	3070895-MT State Lands DEQ/DNRC
07/21/2025	882090	Public Utilities	Airport	\$ 121.72	3082456-Zone Dispatch-IP6 & IP7
07/21/2025	882090	Public Utilities	Airport	\$ 151.25	3082459-Rocky Mountain College-EJC
07/21/2025	882090	Public Utilities	Airport	\$ 147.57	3082460-Marchi Hangar
07/21/2025	882090	Public Utilities	Airport	\$ 84.79	3082461-TSA
07/21/2025	882090	Public Utilities	Airport	\$ 87.16	3094193-Alpine Air-Maintenance
07/21/2025	882090	Public Utilities	Airport	\$ 115.22	3094194-West End T-Hangars
07/21/2025	882090	Public Utilities	Airport	\$ 372.61	3094195-Airfield Maintenance Compactor
07/21/2025	882090	Public Utilities	Airport	\$ 128.10	3094196-Edwards Jet Center 1871 Aviation Place
07/21/2025	882090	Public Utilities	Airport	\$ 110.55	3094197-Aertronics

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07/21/2025	882090	Public Utilities	Airport	\$ 204.69	3094198-Billings Fire Center-BLM
07/21/2025	882090	Public Utilities	Airport	\$ 259.43	3105643-QTA
07/21/2025	882090	Public Utilities	Airport	\$ 121.77	3105644-Executive Hangars
07/21/2025	882090	Public Utilities	Airport	\$ 8.70	3105644-Executive Hangars USDA APHIS
07/21/2025	882090	Public Utilities	Airport	\$ 337.21	3105645-UPS Gate 21
07/21/2025	882090	Public Utilities	Airport	\$ 121.72	3116871-Beacon/Patton Aviation
07/21/2025	882090	Public Utilities	Airport	\$ 21,738.44	5/19/25 - 6/19/25 Water Service
07/21/2025	882090	Public Utilities	CDBG	\$ 316.11	1302 Parkhill Dr / Account #3119058
07/21/2025	ACH	RDO Equipment	Solid Waste	\$ 615.34	BRACKET, DEF LINE, HAZ MATERIAL, SRV ACCESS
07/21/2025	ACH	RDO Equipment	Solid Waste	\$ 698.19	CARRIER ROLLER, COOL-GARDII, MASTER TRUCK BOLT
07/21/2025	ACH	RDO Equipment	Solid Waste	\$ 1,075.80	DIAGNOSICS, TRAVEL ROUND TRIP, REPAIR DEF LINE
07/21/2025	ACH	RDO Equipment	Solid Waste	\$ 3,468.50	RECEIVER, CORE, BLOWER FAN, FAN, VAPOR CONDENSIO
07/21/2025	ACH	RDO Equipment	Solid Waste	\$ 2,375.10	REPAIR A/C BLOWER
07/21/2025	ACH	RDO Equipment	Solid Waste	\$ 5,633.20	REPAIR TRACK THAT FELL OFF, MOBILE REPAIR, TRAVEL
07/21/2025	ACH	Rexel USA	Wastewater	\$ 446.47	materials for ILS E-Stop Repairs
07/21/2025	ACH	Rexel USA	Wastewater	\$ 132.45	relays for Service Entrance Main Circuit
07/21/2025	ACH	Rexel USA	Wastewater	\$ 125.92	wire for stock
07/21/2025	ACH	Rexel USA	Water	\$ 6,217.36	breaker kit for Mixer Bldg Backup Power
07/21/2025	882096	Rimrock Engineering	Water	\$ 4,000.00	WO 26-09 WTP Communicatcns Tower. En
07/21/2025	882102	Routeware	Solid Waste	\$ 41,716.69	July, Aug, Sept 2025...Services for Sol
07/21/2025	882104	Sabre Industries	Water	\$ 25,000.00	WO 26-09 WTP Communicatoins Tower; Invoice 562312A
07/21/2025	882105	Sanderson Stewart	Gas Tax	\$ 6,171.00	WO 24-03 Contract 2 City Chip Seal
07/21/2025	882105	Sanderson Stewart	St Maint Dist	\$ 1,436.00	WO 25-03 Contract 1 City Overlay
07/21/2025	882108	SIGNAL 88 FRANCHISE GROUP	Building	\$ 17,501.03	Dedicated Security Officer - City Hall Dedicated Guards
07/21/2025	882108	SIGNAL 88 FRANCHISE GROUP	Building	\$ 16,728.40	Dedicated Security Officer - Dedicated Guards: City Hall
07/21/2025	882108	SIGNAL 88 FRANCHISE GROUP	Library	\$ 19,765.24	US_52544 Security Guard Service June 2025
07/21/2025	882112	Source 1 Environmental	Water	\$ 1,542.86	SUMMER 8"X 48" POINT REPAIR KIT P/N: 333-070-00700
07/21/2025	882112	Source 1 Environmental	Water	\$ 2,057.14	WINTER 8"X 48" POINT REPAIR KIT P/N: 333-070-00650
07/21/2025	882115	SRF Consulting Group	Transit	\$ 3,968.40	Financial Sustainability & Governance Study
07/21/2025	882116	Star Service	Wastewater	\$ 12,150.00	replace waste & vent piping in admin bldg
07/21/2025	882118	Stonerock Business Solutions	Public Safety	\$ 9,625.00	July Contracted Amount and June Overages
07/21/2025	882122	Swank Enterprises	Transit	\$ 13,747.63	MET Transit Addition & Remodel - Federal
07/21/2025	882122	Swank Enterprises	Transit	\$ 10,801.71	MET Transit Addition & Remodel - Local

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07/21/2025	882126	Terracon Consultants	Gas Tax	\$ 2,425.00	WO 25-41 Zimmerman Rock Evaluation; Inv TP16338
07/21/2025	882126	Terracon Consultants	St Maint Dist	\$ 1,240.00	WO 23-03 Contract 3 @ 1110 Testing; Con
07/21/2025	882126	Terracon Consultants	St Maint Dist	\$ 1,110.00	WO 23-03 Contract 3 @ 1110 Testing; Con
07/21/2025	882126	Terracon Consultants	Wastewater	\$ 392.50	WO 24-08 Density Testing
07/21/2025	882127	Tetra Tech	Solid Waste	\$ 7,030.35	surface emission/groundwater monitoring & reporting
07/21/2025	882128	The Cincinnati Insurance Co	Property Ins	\$ 38,360.00	Equipment/Machinery coverage for FY26
07/21/2025	882129	Thorn Run Partners	General	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract.; Pmt 33
07/21/2025	882129	Thorn Run Partners	P.W. Admin	\$ 3,750.00	Federal Lobbying Svcs 2 Year Contract.; Pmt 33
07/21/2025	ACH	Town & Country Supply	Airport	\$ 23,745.26	Invoice #447495. QTA Car Rental Fuel
07/21/2025	ACH	Town & Country Supply	Fleet	\$ 7,145.35	447298
07/21/2025	ACH	Town & Country Supply	Fleet	\$ 5,793.82	447298
07/21/2025	ACH	Town & Country Supply	Fleet	\$ 5,179.05	447298
07/21/2025	ACH	Town & Country Supply	Fleet	\$ 10,042.04	447298
07/21/2025	ACH	Town & Country Supply	Fleet	\$ 5,451.91	tank 1 diesel
07/21/2025	ACH	Town & Country Supply	Fleet	\$ 10,258.40	Tank 2 Diesel
07/21/2025	ACH	Town & Country Supply	Fleet	\$ 5,057.53	Tank 3 Unleaded fuel
07/21/2025	ACH	Town & Country Supply	Fleet	\$ 7,796.80	Tank 4 Unleaded fuel
07/21/2025	ACH	Town & Country Supply	Park Dist 1	\$ 531.41	remaining balance to invoice
07/21/2025	ACH	Town & Country Supply	Transit	\$ 16,821.00	447977 diesel fuel (6000 gal.)
07/21/2025	ACH	Town & Country Supply	Transit	\$ 5,598.20	448130 unleaded gas (1999 gal.)
07/21/2025	ACH	Town & Country Supply	Water	\$ 11,770.59	UNLEADED FUEL
07/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ 380.24	15-40 ENGINE OIL, 10WT HYD OIL
07/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ 1,358.00	500 HOUR SERVICE MAINT
07/21/2025	ACH	Tractor & Equipment	Solid Waste	\$ 542.30	CAP&PROBE, ELEMENT AS, KIT FILTER, ELEMENT FUEL
07/21/2025	ACH	Tractor & Equipment	Wastewater	\$ 199.90	GLASS-FRONT, SEAL
07/21/2025	ACH	Tractor & Equipment	Water	\$ 199.89	GLASS-FRONT, SEAL
07/21/2025	882132	TW Enterprises	Facilities	\$ 10,552.93	Generator Repair at the Evidence Building
07/21/2025	882132	TW Enterprises	Public Safety	\$ 223.30	911 Center - Generator Services
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 86.95	0986 Lp Anderson Point S - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 97.98	Amazon Mktpl*No9Sj9I80 - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 211.50	Amazon Mktpl*Nq1Ll81M1 - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 111.93	Amazon Mktpl*Nq7165Jo1 - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 32.48	Amazon.Com*Nq4O48Xw2 - PCard

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07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 41.00	Buildersfirstsource64021 - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 847.88	C B Operations Llc - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 2,251.84	Continental Battery - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 519.22	Curtis - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 195.00	Danner Lfi - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 129.61	Ebay O*08-13255-65011 - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ (129.44)	Ebay O*18-13188-78398 - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 14.49	Ebay O*24-13233-67363 - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 29.98	Ebay O*26-13216-81517 - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 144.06	Ecolab Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 226.41	Ecolab Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 149.88	Ecolab Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 130.28	Ecolab Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 251.80	General Safety Equipment - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 1,279.12	Grainger - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 27.51	Grainger - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 118.05	Grainger - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 189.28	Grainger - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 79.60	Grainger - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 16.72	Grainger - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 1,057.44	Hanson Chemical - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 151.27	Heights Ace Hdwe - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 15.92	Heights Ace Hdwe - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 2,276.80	Kb Commercial Products - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 104.93	Midland Implement Co - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 305.65	Northwest Pipe Fittings - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 52.45	Northwest Pipe Fittings - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 2,729.54	Redd"S Prints & Signs In - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 149.96	Scheels Billings - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 168.00	Scheels Billings - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 50.49	Sherwin-Williams703203 - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 238.44	Sherwin-Williams703203 - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 224.88	Sherwin-Williams703203 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 23.71	Sherwin-Williams703203 - PCard
07/21/2025	ACH	U.S. Bank PCards	Airport	\$ 336.00	Yellowstone Electric Comp - PCard
07/21/2025	ACH	U.S. Bank PCards	Building	\$ 37.90	Amazon Mktpl*No5Mo4U50 - PCard
07/21/2025	ACH	U.S. Bank PCards	Building	\$ 8.99	Amazon Mktpl*Nq2V41B92 - PCard
07/21/2025	ACH	U.S. Bank PCards	Building	\$ 21.98	Amazon Mktpl*Nq7S708W1 - PCard
07/21/2025	ACH	U.S. Bank PCards	Building	\$ 26.98	Amazon Mktpl*Nq8Qu7Xe2 - PCard
07/21/2025	ACH	U.S. Bank PCards	Building	\$ 60.00	Business Improvement D - PCard
07/21/2025	ACH	U.S. Bank PCards	Building	\$ 26.18	Wm Supercenter #2923 - PCard
07/21/2025	ACH	U.S. Bank PCards	Building	\$ 25.32	Yellowstone County Treas - PCard
07/21/2025	ACH	U.S. Bank PCards	CDBG	\$ 16.07	Amazon Mktpl*Nq2Lu7080 - PCard
07/21/2025	ACH	U.S. Bank PCards	CDBG	\$ 16.48	Amazon.Com*Nq0Um4F82 - PCard
07/21/2025	ACH	U.S. Bank PCards	CDBG	\$ 44.13	Amazon.Com*Nq0Um4F82 - PCard
07/21/2025	ACH	U.S. Bank PCards	CDBG	\$ 119.31	Tst* Spitz Restaurant Gro - PCard
07/21/2025	ACH	U.S. Bank PCards	CDBG	\$ 55.00	Yellowstone Eye Care - PCard
07/21/2025	ACH	U.S. Bank PCards	CDBG	\$ (55.00)	Yellowstone Eye Care - PCard
07/21/2025	ACH	U.S. Bank PCards	Central Services	\$ 74.36	Amazon Reta* N39Oo4Zp2 - PCard
07/21/2025	ACH	U.S. Bank PCards	Central Services	\$ 346.90	Amazon Reta* No3N70Ur0 - PCard
07/21/2025	ACH	U.S. Bank PCards	Central Services	\$ 104.07	Amazon Reta* Nq1Gg1Gj0 - PCard
07/21/2025	ACH	U.S. Bank PCards	Central Services	\$ 103.86	Amazon Reta* Nq6Pc83Q1 - PCard
07/21/2025	ACH	U.S. Bank PCards	Central Services	\$ 159.96	Amazon Reta* Nq74X7121 - PCard
07/21/2025	ACH	U.S. Bank PCards	Court Grants	\$ 495.00	Grant Writing Usa - PCard
07/21/2025	ACH	U.S. Bank PCards	Court Grants	\$ 9.54	Samsclub #4805 - PCard
07/21/2025	ACH	U.S. Bank PCards	Court Grants	\$ 17.63	Zoom.Com 888-799-9666 - PCard
07/21/2025	ACH	U.S. Bank PCards	Engineering	\$ (39.99)	Amazon Mktplace Pmts - PCard
07/21/2025	ACH	U.S. Bank PCards	Engineering	\$ 38.25	Costco Whse #1644 - PCard
07/21/2025	ACH	U.S. Bank PCards	Engineering	\$ 239.78	Econo Print - PCard
07/21/2025	ACH	U.S. Bank PCards	Engineering	\$ 384.34	Speedy Glass 9131 - PCard
07/21/2025	ACH	U.S. Bank PCards	Facilities	\$ 14.87	Amazon Mark* Nq87D40D2 - PCard
07/21/2025	ACH	U.S. Bank PCards	Facilities	\$ 108.96	Amazon Reta* No8Bi21X1 - PCard
07/21/2025	ACH	U.S. Bank PCards	Facilities	\$ (54.48)	Amazon Reta* No8Bi21X1 - PCard
07/21/2025	ACH	U.S. Bank PCards	Facilities	\$ (54.48)	Amazon Reta* No8Bi21X1 - PCard
07/21/2025	ACH	U.S. Bank PCards	Facilities	\$ 55.54	Amazon Reta* Nq5Wu8Bp0 - PCard
07/21/2025	ACH	U.S. Bank PCards	Facilities	\$ 81.78	Amazon Reta* Nq7E17Q21 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/21/2025	ACH	U.S. Bank PCards	Facilities	\$ 456.00	Ebay O*09-13238-08277 - PCard
07/21/2025	ACH	U.S. Bank PCards	Facilities	\$ 174.73	Ecolab Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Facilities	\$ 41.55	Ferguson Ent #1342 - PCard
07/21/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,413.47	Kb Commercial Products - PCard
07/21/2025	ACH	U.S. Bank PCards	Facilities	\$ 2,710.84	Kb Commercial Products - PCard
07/21/2025	ACH	U.S. Bank PCards	Facilities	\$ 46.43	Kings Ace Hdwe - PCard
07/21/2025	ACH	U.S. Bank PCards	Facilities	\$ 41.87	Lowes #00319* - PCard
07/21/2025	ACH	U.S. Bank PCards	Facilities	\$ 40.25	Spinfresh Laundry - PCard
07/21/2025	ACH	U.S. Bank PCards	Facilities	\$ 1,360.00	Sq *Skyline Services, Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 474.04	Bound Tree Medical Llc - PCard
07/21/2025	ACH	U.S. Bank PCards	Fire Grants	\$ 18.69	The Ups Store 7778 - PCard
07/21/2025	ACH	U.S. Bank PCards	Fleet	\$ 49.99	Amazon Mktpl*N37A65Zn2 - PCard
07/21/2025	ACH	U.S. Bank PCards	Fleet	\$ 52.24	Amazon Mktpl*No3Bv3lf2 - PCard
07/21/2025	ACH	U.S. Bank PCards	Fleet	\$ 54.95	Amazon Mktpl*Nq0Y35Oa1 - PCard
07/21/2025	ACH	U.S. Bank PCards	Fleet	\$ 39.92	Amazon Mktpl*Nq0Yq7F30 - PCard
07/21/2025	ACH	U.S. Bank PCards	Fleet	\$ 84.60	Sp Miltonindustries - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 271.92	Aces Brand Imaging - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 195.70	Aces Brand Imaging - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 111.16	Aces Brand Imaging - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 22.00	Amazon Mark* Nq23M0Ob0 - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 8.54	Amazon Mktpl*N334H2L62 - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 129.00	Amazon Mktpl*N38K69J62 - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 167.80	Amazon Mktpl*No3M321I1 - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 13.29	Amazon Mktpl*No6Wk1G11 - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 379.98	Amazon Mktpl*Nq2C30Jd1 - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 129.19	Amazon Mktpl*Nq55E2Cj1 - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 44.09	Amazon Mktpl*Nq7V14Fk1 - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 19.77	Amazon Mktpl*Nq7V28C81 - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 104.07	Amazon Reta* No8Pr1lv2 - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 644.37	American Air0012251767490 - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 30.00	American Society Of Notar - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 439.45	Becker Professional Deve - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 275.43	Econo Print - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/21/2025	ACH	U.S. Bank PCards	General	\$ 185.88	Econo Print - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 50.00	Farmers Alliance Mutual I - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 890.00	Icma Online - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 890.00	Icma Online - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 319.98	Last Chance Pub - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 928.05	Staples Inc Vt - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 2,255.33	Thomson West*Tcd - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 47.70	Tst*Stellas Kitchen & B - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 110.96	Wasabi Technologies - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 110.21	Western Office Equipment - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 499.00	Yourmembership - PCard
07/21/2025	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Com 888-799-9666 - PCard
07/21/2025	ACH	U.S. Bank PCards	IT Resources	\$ 87.74	Amazon Mktpl*No5Ve00K0 - PCard
07/21/2025	ACH	U.S. Bank PCards	IT Resources	\$ 64.93	Insight Public Sector - PCard
07/21/2025	ACH	U.S. Bank PCards	IT Resources	\$ 20.00	Openai *Chatgpt Subscr - PCard
07/21/2025	ACH	U.S. Bank PCards	IT Resources	\$ 51.99	Town & Country Food - PCard
07/21/2025	ACH	U.S. Bank PCards	Legal Grants	\$ 9.99	Amazon Mktpl*Nq0Uw1Fe0 - PCard
07/21/2025	ACH	U.S. Bank PCards	Library	\$ 32.84	Amazon Mktpl*No3Zb9Pn0 - PCard
07/21/2025	ACH	U.S. Bank PCards	Library	\$ 30.66	Amazon Mktpl*Nq4A12Dw2 - PCard
07/21/2025	ACH	U.S. Bank PCards	Library	\$ 19.98	Amazon Mktpl*Nq8Aw0592 - PCard
07/21/2025	ACH	U.S. Bank PCards	Library	\$ 186.03	Cavendishsq - PCard
07/21/2025	ACH	U.S. Bank PCards	Library	\$ 1,909.57	Econo Print - PCard
07/21/2025	ACH	U.S. Bank PCards	Library	\$ 0.30	Facebk *Ghncluqqq2 - PCard
07/21/2025	ACH	U.S. Bank PCards	Library	\$ 350.00	Pzg**Mt Legislative Br - PCard
07/21/2025	ACH	U.S. Bank PCards	Library	\$ 14.00	Pzg**Mt Legislative Br - PCard
07/21/2025	ACH	U.S. Bank PCards	Library	\$ 24.34	Stapls7659536040000001 - PCard
07/21/2025	ACH	U.S. Bank PCards	Library	\$ 13.16	Wal-Mart #4412 - PCard
07/21/2025	ACH	U.S. Bank PCards	Library	\$ 155.52	Zoom.Com 888-799-9666 - PCard
07/21/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 99.99	Amazon Mktpl*No2Cq1Ur2 - PCard
07/21/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 24.99	Amazon Reta* No01I2Yo2 - PCard
07/21/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 406.30	Amazon Reta* No27579F0 - PCard
07/21/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 580.00	Rimrock Promotions & Tr - PCard
07/21/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 47.13	Stapls7659778929000001 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/21/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 21.38	Stapls7911102509000001 - PCard
07/21/2025	ACH	U.S. Bank PCards	P.W. Admin	\$ 16.59	Zoom.Com 888-799-9666 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 43.59	A&H Specialties - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,792.20	Absaroka River Adventures - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.99	Adobe Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Adobe Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Adobe Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.47	Albertsons #0038 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.99	Albertsons #0038 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.03	Albertsons #0038 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.43	Albertsons #0038 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.95	Albertsons #0038 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.76	Albertsons #0038 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.38	Albertsons #0038 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.97	Albertsons #0038 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 160.87	Albertsons #0038 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 3.69	Albertsons #4025 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 243.07	Amazon Mark* No1Ge0Y61 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.64	Amazon Mark* Nq03330P1 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.97	Amazon Mark* Nq6Sr0Pl0 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.94	Amazon Mktpl*No4Jv7I40 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (21.84)	Amazon Mktplace Pmts - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.35	Amazon Reta* No9Qd63K0 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.67	Amazon Reta* No9Qd63K0 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.67	Amazon Reta* No9Qd63K0 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.95	Amazon.Com*No3A43M80 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 235.00	American Red Cross - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,165.45	American Swing Products, - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 143.12	Big Sky Linen And Unif - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,446.46	C B Operations Llc - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 159.84	Cc* Crumbl Billings - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 167.17	Costco Whse #1644 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 815.79	Dakota Supply Group - Bil - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.00	Dollar Tree - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.29	Dollar Tree - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.75	Dollar Tree - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.00	Dollar Tree - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.50	Dollar Tree - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.97	Domino'S 7003 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 346.73	Domino'S 7005 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 583.00	Elk River Outfitters - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 530.00	Elk River Outfitters - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 636.00	Elk River Outfitters - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 636.00	Elk River Outfitters - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 449.97	Evergreen Ace Hardware - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 715.76	Evergreen Ace Hardware - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Evergreen Ace Hardware - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.39	Evergreen Ace Hardware - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ (217.99)	Ferguson Ent #1342 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 217.99	Ferguson Ent #1342 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.72	Gm Service Center - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,411.25	Great Bear Native Plan - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 550.00	Great Bear Native Plan - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 75.50	Hansen Music - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.20	Hanson Chemical - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 168.00	Hanson Chemical - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Heights Ace Hdwe - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.63	Hose & Rubber - Blg - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 121.56	Interstate Batteries Of - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 86.90	Kings Ace Hdwe - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.68	Kings Ace Hdwe - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.99	Kings Ace Hdwe - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.97	Kings Ace Hdwe - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 227.68	Let S Glow Putt - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 232.80	Let S Glow Putt - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.59	Lithia Cjd Of Billings - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 479.00	Lowes #00319* - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 734.65	Meadow Green - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.49	Midland Implement Co - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 60.66	Midland Implement Co - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 238.21	Midland Implement Co - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 51.28	Midland Implement Co - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 63.20	Midland Implement Co - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 2.22	Midland Implement Co - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 98.73	Midland Implement Co - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 154.16	O'Reilly 1551 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 699.80	Samsclub #4805 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,165.10	Samsclub.Com - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 197.70	Shamrock Fsw590 Billings - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 13.98	Shipton'S Big R East - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.36	Shipton'S Big R Service - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 740.96	Shipton'S Big R Service - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 67.97	Shipton'S Big R West - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.00	Sierra #0103 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 276.00	Sq *Bitterroot Sip And Pa - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 280.00	Sq *Clint Lunde - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 217.00	Sq *Wild Rose Paintball - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 172.50	Sunset Bowl - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 86.25	Sunset Bowl - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 135.00	Sunset Bowl - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.04	Tacoma Screw Products Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 219.00	The Home Depot #3101 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 13.23	The Home Depot #3101 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 67.47	Vtu*Montana*Mvd - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1.56	Vtu*Montana*Svc - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 83.81	Wal-Mart #1956 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 199.19	Wal-Mart #1956 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.70	Wal-Mart #1956 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 209.96	Wal-Mart #2923 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 90.71	Wal-Mart #2923 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.68	Wal-Mart #2923 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.92	Wal-Mart #4412 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 165.00	Wise Wonders Children'S - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.82	Wm Supercenter #1956 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.12	Wm Supercenter #1956 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 73.05	Wm Supercenter #2923 - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.00	Wwp*Sprague Pest Solution - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,966.11	Yardparts - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 50.64	Yellowstone County Treas - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 150.00	Zoomontana Pos - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 72.39	Zumba Fitness - PCard
07/21/2025	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.00	Zumbini - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 27.50	Amazon Mktpl*Nq3Fh6Hc1 - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 3.25	Amazon.Com*N30Hl1472 - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 365.00	Business Improvement D - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 28.78	Harbor Freight Tools 207 - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 103.75	Insight Public Sector - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 25.20	Kb Commercial Products - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 113.96	Office Depot #450 - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 3.74	O'Reilly 1548 - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 3.75	O'Reilly 1548 - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 6.99	O'Reilly 1548 - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 6.99	O'Reilly 1548 - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 380.00	Overhead Door-S Mont - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 22.50	Spic And Span - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 22.50	Spic And Span - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 83.40	Sq *Hotsy Wy-Mont - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 83.40	Sq *Hotsy Wy-Mont - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 145.00	Sq *Skyline Services, Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 450.00	Sq *Skyline Services, Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 1,105.00	Sq *Skyline Services, Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 145.00	Sq *Skyline Services, Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 1,400.00	Sq *Skyline Services, Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 2,040.00	Sq *Skyline Services, Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 3.79	The Home Depot #3101 - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 3.79	The Home Depot #3101 - PCard
07/21/2025	ACH	U.S. Bank PCards	Parking	\$ 180.00	Wal-Mart #1956 - PCard
07/21/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 328.85	Great Bear Native Plan - PCard
07/21/2025	ACH	U.S. Bank PCards	Parks Maint	\$ 44.34	Midland Implement Co - PCard
07/21/2025	ACH	U.S. Bank PCards	PD Program	\$ 53.49	Airgas Llc -Central C258 - PCard
07/21/2025	ACH	U.S. Bank PCards	PD Program	\$ 26.97	Albertsons #0630 - PCard
07/21/2025	ACH	U.S. Bank PCards	PD Program	\$ 310.18	Amazon Mktpl*Nq2Tj3Uc2 - PCard
07/21/2025	ACH	U.S. Bank PCards	PD Program	\$ 158.00	Jimmy Johns # 1379 - PCard
07/21/2025	ACH	U.S. Bank PCards	PD Program	\$ 21.98	Samsclub #4805 - PCard
07/21/2025	ACH	U.S. Bank PCards	PD Program	\$ 200.00	Scheels Billings - PCard
07/21/2025	ACH	U.S. Bank PCards	Phone System	\$ 831.85	Insight Public Sector - PCard
07/21/2025	ACH	U.S. Bank PCards	Planning	\$ 533.00	Apa - PCard
07/21/2025	ACH	U.S. Bank PCards	Planning	\$ 104.00	Chick-Fil-A #04733 - PCard
07/21/2025	ACH	U.S. Bank PCards	Planning	\$ 499.50	Clyde Hotel - PCard
07/21/2025	ACH	U.S. Bank PCards	Planning	\$ 16.59	Zoom.Com 888-799-9666 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 612.95	Airbnb * Hmhf9Fzew2 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 17.98	Albertsons #1227 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 40.12	AlSCO Inc. - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 106.92	AlSCO Inc. - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 40.12	AlSCO Inc. - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 39.73	AlSCO Inc. - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.10	AlSCO Inc. - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 82.38	AlSCO Inc. - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 26.10	AlSCO Inc. - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 39.93	AlSCO Inc. - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 9.99	Amazon Mktpl*Nq0Uw1Fe0 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 175.00	Amazon Mktpl*Nq2Mx3Or0 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 12.09	Amazon Reta* N33I33Cr2 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 7.48	Amazon Reta* Nq4Wi9O60 - PCard

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07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 160.84	Bts*Ironmountainllc - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 29.85	Costco Whse #1644 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 29.85	Costco Whse #1644 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 55.98	Costco Whse #1644 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 82.93	Dd *Topzsandwichcompa - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 18.75	Dollar Tree - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 60.38	Hanson Chemical - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 60.38	Hanson Chemical - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 46.18	Helena 3 #1253 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 59.50	In *Frosty Solutions, Llc - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 42.50	In *Frosty Solutions, Llc - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 320.00	Int'L Code Council Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 210.25	Jimmy Johns - 2080 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 304.37	Kb Commercial Products - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 205.00	Minuteman Press Billings - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 540.00	Monday.Com - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 199.00	Moore Lane Vh - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 3,090.00	Motorola Solutions Onlin - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 207.80	Nemont - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 13.99	Office Depot #450 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 308.84	Spectrum - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 31.50	Sq *Big Sky Bubbles - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 29.44	Stapls7659747026000001 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 39.72	Stapls7660098760000001 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ (1,534.02)	State Chemic*State Che - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 33.86	Three Forks #1381 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 41.28	Tst*City Brew Coffee - C - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 520.37	United 0162498983836 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 520.37	United 0162498983837 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 49.44	United 0164308401009 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 49.44	United 0164308401010 - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 34.17	Ups*Billing Center - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 49.44	Wal-Mart #2923 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 25.33	Yellowstone County Treas - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 577.29	Yellowstone Valley Elect - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 230.08	Yellowstone Valley Elect - PCard
07/21/2025	ACH	U.S. Bank PCards	Public Safety	\$ 69.40	Yellowstone Valley Elect - PCard
07/21/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 14.70	Amazon Mark* No5Et1I82 - PCard
07/21/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 74.72	Amazon Mark* No62F5lr2 - PCard
07/21/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 80.70	Amazon Mark* No62F5lr2 - PCard
07/21/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 25.97	Amazon Mktpl*Nq8Te9Of0 - PCard
07/21/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 267.10	Fastenal Company 01Mtbl - PCard
07/21/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 67.53	Grainger - PCard
07/21/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 167.54	Grainger - PCard
07/21/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 179.92	Harbor Freight Tools 207 - PCard
07/21/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 179.99	Harbor Freight Tools 207 - PCard
07/21/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 14.97	Wm Supercenter #2923 - PCard
07/21/2025	ACH	U.S. Bank PCards	Solid Waste	\$ 3,793.55	Yellowstone Valley Elect - PCard
07/21/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,396.98	Advanced Pump And Equipme - PCard
07/21/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 2,758.70	Clear Creek Nursery Db a C - PCard
07/21/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 149.25	Target 00013334 - PCard
07/21/2025	ACH	U.S. Bank PCards	Street/Traffic	\$ 46.53	Yellowstone County Treas - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 37.29	Abc Florida Parts Call Ct - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 12.99	Adobe Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 59.99	Adobe Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 86.40	Amazon.Com*No21X8Xo1 - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 14.25	Amazon.Com*Nq1Km2S70 - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 9,000.00	Apta - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 879.00	Apta - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 1,431.00	Creative Monograms Smb - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 171.00	Creative Monograms Smb - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 37.68	Grainger - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 28.23	Grainger - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 1,069.87	Imperial Supplies - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 204.44	Imperial Supplies - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 267.19	Imperial Supplies - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 392.41	In *70 E Solutions, Inc. - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 75.57	Kb Commercial Products - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 19.40	Kb Commercial Products - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 60.13	Kb Commercial Products - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ (75.57)	Kb Commercial Products - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 9.18	Kings Ace Hdwe - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 54.99	Kings Ace Hdwe - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 34.99	Kings Ace Hdwe - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 69.90	Kings Ace Hdwe - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 57.77	Napa Store 3547001 - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 26.00	Rs Group - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 37.25	Rs Group - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 37.25	Rs Group - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 556.00	Safety Vision - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 33.66	The Ups Store 7778 - PCard
07/21/2025	ACH	U.S. Bank PCards	Transit	\$ 30.00	West End Lock And Securit - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 37.50	A&H Specialties - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,618.80	Amazon Mktpl*No4Sn1l61 - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 490.65	Big Sky Linen And Unif - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,425.40	Big Sky Linen And Unif - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 29.59	Big Sky Linen And Unif - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 944.88	Edge Construction Supp - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 184.00	Fedex390321001570 - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 310.50	Hach Company - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 267.64	Hanson Chemical - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 392.79	Idexx Distribution Inc - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 7.65	Kings Ace Hdwe - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 9.72	Purvis Industries 68 - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 27.20	Purvis Industries 68 - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 151.67	The Home Depot #3101 - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 169.61	Uline *Ship Supplies - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 9.68	Usps Po 2907740107 - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 266.74	Yellowstone Valley Elect - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 27.00	Yellowstone Valley Elect - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 221.65	Yellowstone Valley Elect - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 315.45	Yellowstone Valley Elect - PCard
07/21/2025	ACH	U.S. Bank PCards	Wastewater	\$ 1,313.38	Yellowstone Valley Elect - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 37.50	A&H Specialties - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 18.03	A&H Specialties - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 1,645.06	A-1 Machine & Fabricati - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 12.99	Amazon Mktpl*No8Fg9Mv0 - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 159.98	Amazon Mktpl*Nq8Eq70T1 - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 226.73	Bass Pro Billings432 - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 219.83	Best Buy 00005926 - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 490.67	Big Sky Linen And Unif - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 1,110.23	Big Sky Linen And Unif - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 423.15	Big Sky Linen And Unif - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 88.78	Big Sky Linen And Unif - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 49.96	Billings Hardware & Servi - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 263.95	Dkc*Digi Key Corp - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 11.48	Evergreen Ace Hardware - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 943.82	Fiberoptic Supply Ecom - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 29.98	Harbor Freight Tools 207 - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 42.97	Harbor Freight Tools 207 - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 36.23	Industrial Coating Soluti - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 7.64	Kings Ace Hdwe - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 33.15	Kings Ace Hdwe - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 67.94	Lowe's #00319* - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 4.98	Lowe's #00319* - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 9.98	Lowe's #00319* - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 137.42	Mcmaster-Carr - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 47.60	Sherwin-Williams703203 - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 3,395.00	The Home Depot #3101 - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 83.38	The Ups Store 7778 - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 241.32	Thomas Scientific Holdin - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 1,266.84	Thomas Scientific Holdin - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 169.62	Uline *Ship Supplies - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 50.66	Yellowstone County Treas - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 1,582.77	Yellowstone Valley Elect - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 34.36	Yellowstone Valley Elect - PCard
07/21/2025	ACH	U.S. Bank PCards	Water	\$ 227.98	Zoro Tools Inc - PCard
07/21/2025	882134	Uniforms2gear	PD Program	\$ 4,987.29	Bomb Squad Point Blank Armor.
07/21/2025	882138	Western Municipal Construction	Water	\$ 324,334.89	WO 25-01 Contract 3 Rosemont Water Main Replac
07/21/2025	882140	White Heating & Air Conditioning	Solid Waste	\$ 7,271.00	landfill Shop/Offices/Bathrooms Furnace
07/21/2025	882142	Yellowstone County Treasurer	Parking	\$ 5,522.90	I01172_2025
07/21/2025	882143	Z and Z Seal Coating	St Maint Dist	\$ 18,942.23	Retainage Release Final
07/21/2025	882145	Zeta-Meter	Water	\$ 10,800.00	New Zeta Meter for Operations