

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	887774	A+ Electric Motor	Wastewater	\$ 2,036.16	ILS Sump Pump Cord Replacement
03/09/2026	887774	A+ Electric Motor	Wastewater	\$ 710.06	Replacement AFT Skimmer conveyor motor
03/09/2026	887775	A-1 Landscaping & Nursery	Building	\$ 115.00	Snow Plow / Removal Services: Planning
03/09/2026	887775	A-1 Landscaping & Nursery	CDBG	\$ 95.00	Snow Plow/Removal Services: Com Dev
03/09/2026	887775	A-1 Landscaping & Nursery	CDBG	\$ 95.00	Snow Plow/Removal Services: Com Dev
03/09/2026	887775	A-1 Landscaping & Nursery	Facilities	\$ 725.00	Snow Plow / Removal Services: Ops Center
03/09/2026	887775	A-1 Landscaping & Nursery	Facilities	\$ 295.00	Snow Plow / Removal Services: Stillwater
03/09/2026	887775	A-1 Landscaping & Nursery	Facilities	\$ 320.00	Snow Plow / Removal Services: YVAS
03/09/2026	887775	A-1 Landscaping & Nursery	Library	\$ 175.00	Snow Plow / Removal Services: Library
03/09/2026	887775	A-1 Landscaping & Nursery	Library	\$ 230.00	Snow Plow / Removal Services: Library
03/09/2026	887775	A-1 Landscaping & Nursery	Parking	\$ 100.00	Snow Plow / Removal Services: Parking
03/09/2026	887775	A-1 Landscaping & Nursery	Parking	\$ 180.00	Snow Plow / Removal Services: Parking
03/09/2026	887775	A-1 Landscaping & Nursery	Parking	\$ 160.00	Snow Plow / Removal Services: Parking
03/09/2026	887775	A-1 Landscaping & Nursery	Parking	\$ 205.00	Snow Plow / Removal Services: Parking
03/09/2026	887775	A-1 Landscaping & Nursery	Parking	\$ 115.00	Snow Plow / Removal Services: Parking
03/09/2026	887775	A-1 Landscaping & Nursery	Urban Renewal Prop	\$ 660.00	Snow Plow/Removal Services: Com Dev
03/09/2026	887776	Ace Electric	Library	\$ 2,142.62	24501 Boiler maint.
03/09/2026	887776	Ace Electric	Parking	\$ 1,632.08	24329_1ST AVE N SIDEWALK LIGHTS
03/09/2026	887776	Ace Electric	Public Safety	\$ 1,591.75	Station 1-Operator Wiring; Station 5-lights
03/09/2026	887776	Ace Electric	Solid Waste	\$ 222.00	troubleshoot exhaust fans
03/09/2026	887778	Advanced Employment	Public Safety	\$ 70.00	1360101520, cleaning PD3
03/09/2026	887778	Advanced Employment	Public Safety	\$ 70.00	1360101520, PD3
03/09/2026	887778	Advanced Employment	Public Safety	\$ 87.50	1360101537, PD3
03/09/2026	887778	Advanced Employment	Public Safety	\$ 70.00	136010663, PD3
03/09/2026	887778	Advanced Employment	Solid Waste	\$ 5,005.00	Landfill Contract Labor for week ending
03/09/2026	887778	Advanced Employment	Solid Waste	\$ 873.60	SW Landfill...Contract labor for 02/12/2
03/09/2026	887779	Advanced Engineering & Environmental	Wastewater	\$ 4,560.00	Phase 1 - Water and Wastewater Rate Study
03/09/2026	887779	Advanced Engineering & Environmental	Wastewater	\$ -	Phase 2 - Water and Wastewater Rate Study
03/09/2026	887779	Advanced Engineering & Environmental	Water	\$ 1,006.50	Phase 1 - Water and Wastewater Rate Study
03/09/2026	887779	Advanced Engineering & Environmental	Water	\$ -	Phase 2 -Water and Wastewater Rate Study
03/09/2026	887783	ALPHA ROCK AVIATION CONSULTING	Airport	\$ 35,276.98	Airport Governance Analysis & Transition Plan
03/09/2026	887788	BAR 10	Park Dist 1	\$ 44,820.00	shop roof replacement at 521 S. Broadway
03/09/2026	887791	Bcs Scrip	City Ins Fund	\$ 22,500.00	Healthy IS BIO Event April 2026.

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03/09/2026	887791	Bcs Scrip	General	\$ 950.00	2nd Quarter Milestone Gift Cards. April - June 26
03/09/2026	887791	Bcs Scrip	General	\$ 600.00	2nd Quarter Milestone Gift Cards. April - June 26
03/09/2026	887791	Bcs Scrip	IT Resources	\$ 250.00	Gift Cards for IT.
03/09/2026	887792	Beartooth Environmental	Solid Waste	\$ 16,459.64	Drummed Waste Shipment 02/19/2026
03/09/2026	887793	Big Ditch Company	Storm Sewer	\$ 13,449.04	2026 Stormwater Discharge fee - 232 lots
03/09/2026	887793	Big Ditch Company	Storm Sewer	\$ 6,492.64	2026 Stormwater Discharge fees - 112 lot
03/09/2026	887796	Billings Bench Water Assn	Park Dist 1	\$ 10,880.00	bench water shares - 54898
03/09/2026	887799	Brenntag Pacific	Wastewater	\$ 6,075.00	Trans 10-D defoamant for centrifuge oper
03/09/2026	887803	Calton Hamman & Wolff	Water	\$ 3,308.00	water rights attorney Fees
03/09/2026	887803	Calton Hamman & Wolff	Water	\$ 330.00	Water Rights Services
03/09/2026	887804	Capehon Development	Parking	\$ 13,726.25	10_PARKING LEASE- MARCH/UTILITIES REIMB
03/09/2026	887806	Century Link	Airport	\$ 49.20	Airport Terminal Power M
03/09/2026	887806	Century Link	Airport	\$ 45.66	Airport Alarm
03/09/2026	887806	Century Link	Airport	\$ 45.19	Airport 1FB Line
03/09/2026	887806	Century Link	Airport	\$ 83.58	Airport
03/09/2026	887806	Century Link	Airport	\$ 49.19	Airport P9 Building
03/09/2026	887806	Century Link	Airport	\$ 78.20	Airport -Charges for Airport phone fax alarm line
03/09/2026	887806	Century Link	Airport	\$ 31.99	Bill Date: Aug 16, 2021. QTA Phone
03/09/2026	887806	Century Link	Engineering	\$ 118.40	Measured Lines Depot 50/50
03/09/2026	887806	Century Link	EOC 911	\$ 45.65	911
03/09/2026	887806	Century Link	EOC 911	\$ 45.65	911
03/09/2026	887806	Century Link	EOC 911	\$ 300.00	9-1-1 Center Landfill #2
03/09/2026	887806	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
03/09/2026	887806	Century Link	EOC 911	\$ 2,495.90	9-1-1 Center
03/09/2026	887806	Century Link	Fleet	\$ 44.69	Motor Pool
03/09/2026	887806	Century Link	General	\$ -	Cemetery Kenco Line
03/09/2026	887806	Century Link	IT Resources	\$ (212.17)	Kenco Security Alarm IT Alarm
03/09/2026	887806	Century Link	Library	\$ 421.11	Library 6 lines
03/09/2026	887806	Century Link	P.W. Admin	\$ 118.40	Measured Lines Depot 50/50
03/09/2026	887806	Century Link	Park Dist 1	\$ 66.00	Parks
03/09/2026	887806	Century Link	Park Dist 1	\$ 63.00	Stewart Park Batting Cages
03/09/2026	887806	Century Link	Park Dist 1	\$ 46.00	Parks 3890 Stillwater
03/09/2026	887806	Century Link	Parking	\$ 35.19	Park 2 Elevator Phone

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03/09/2026	887806	Century Link	Parking	\$ 49.20	Park 1 Elevator Phone
03/09/2026	887806	Century Link	Phone System	\$ 204.24	Library 4 lines
03/09/2026	887806	Century Link	Phone System	\$ 115.86	Airport Measured Lines
03/09/2026	887806	Century Link	Phone System	\$ 111.90	Met Measured Lines
03/09/2026	887806	Century Link	Phone System	\$ 112.68	BOC Measured Lines
03/09/2026	887806	Century Link	Phone System	\$ 108.40	PUD Measured Lines
03/09/2026	887806	Century Link	Phone System	\$ 2,764.00	Main System Centrex
03/09/2026	887806	Century Link	Phone System	\$ 817.12	Main System Centrex
03/09/2026	887806	Century Link	Phone System	\$ 616.31	Main System Centrex
03/09/2026	887806	Century Link	Phone System	\$ 76.40	Still Water Building 9-1-1 line
03/09/2026	887806	Century Link	Planning	\$ 54.20	Planning Traffic Central Broadwater
03/09/2026	887806	Century Link	Planning	\$ 54.20	Planning Traffic Central 9th
03/09/2026	887806	Century Link	Public Safety	\$ 49.20	Fire Elevator
03/09/2026	887806	Century Link	Public Safety	\$ 46.19	Crime Prevention Alarm
03/09/2026	887806	Century Link	Public Safety	\$ 119.32	Fire
03/09/2026	887806	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
03/09/2026	887806	Century Link	Public Safety	\$ 59.20	Fire 5 911 Line
03/09/2026	887806	Century Link	Public Safety	\$ 35.19	Fire Maintenance Shop
03/09/2026	887806	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
03/09/2026	887806	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
03/09/2026	887806	Century Link	Solid Waste	\$ 84.38	Solid Waste Landfill
03/09/2026	887806	Century Link	Solid Waste	\$ 86.87	Still Water Building 9-1-1 line
03/09/2026	887806	Century Link	Solid Waste	\$ 187.10	SW Landfill
03/09/2026	887806	Century Link	Street/Traffic	\$ 35.19	PW Traffic 3728 McDougall
03/09/2026	887806	Century Link	Street/Traffic	\$ 49.20	PW Traffic Signal 24 Central
03/09/2026	887806	Century Link	Wastewater	\$ 56.33	PUD Sahara Sand Lift Station
03/09/2026	887806	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
03/09/2026	887814	Colstrip Electric	Park Dist 1	\$ 110.00	central pump station repairs - 47537
03/09/2026	887814	Colstrip Electric	Park Dist 1	\$ 2,718.00	com center parking light replacement - 47058
03/09/2026	887814	Colstrip Electric	Park Dist 1	\$ 239.40	repair lights at north park shelter - 47214
03/09/2026	887814	Colstrip Electric	Park Dist 1	\$ 165.00	riverfront pump station repairs - 47538
03/09/2026	887814	Colstrip Electric	Parks Maint	\$ 170.50	irrigation clock repair - 47540
03/09/2026	887814	Colstrip Electric	Parks Maint	\$ 624.80	rehberg lights repairs - 47539

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03/09/2026	887815	Community Solutions	Court Grants	\$ 1,350.00	26 Feb. CSI Fees
03/09/2026	887815	Community Solutions	Court Grants	\$ 1,735.00	26 Feb. HWY CSI Fees
03/09/2026	887823	Dakota Supply Group	Street/Traffic	\$ 287.97	Storm Sewer Supplies for new install
03/09/2026	887823	Dakota Supply Group	Water	\$ 222.09	1" X 100' POLY PIPE - SDR9 CTS 250#
03/09/2026	887823	Dakota Supply Group	Water	\$ 554.81	12" PV- LOK CLAMP RESTRAINT P/N: 368804
03/09/2026	887823	Dakota Supply Group	Water	\$ 131.07	4" X 12" MJ SLEEVE - (183NS08537)
03/09/2026	887823	Dakota Supply Group	Water	\$ 406.07	6 X 12 MJ SLEEVE -
03/09/2026	887823	Dakota Supply Group	Water	\$ 159.24	6" PLASTIC SEWER PIPE SDR35 P/N: 32396
03/09/2026	887823	Dakota Supply Group	Water	\$ 60.66	6" PVC X PVC SHIELDED COUPLING (1056-66RC)
03/09/2026	887823	Dakota Supply Group	Water	\$ 270.15	8" CLAY X PVC SHIELDED COUPLING (1002-88RC)
03/09/2026	887823	Dakota Supply Group	Water	\$ 200.28	8" PV- LOK CLAMP RESTRAINT P/N: 368800
03/09/2026	887823	Dakota Supply Group	Water	\$ 3,070.39	bypass valve for Leavens
03/09/2026	887823	Dakota Supply Group	Water	\$ 1,460.00	SUPER HIGH HEAT DRAIN OPENER -- 5GAL PAILS
03/09/2026	887823	Dakota Supply Group	Water	\$ 143.67	TYLER 5-1/4" X 1-1/2" PAVING RISER (TY533672)
03/09/2026	887823	Dakota Supply Group	Water	\$ 215.51	TYLER 5-1/4" X 2" PAVING - RISER (TY533689)
03/09/2026	887823	Dakota Supply Group	Water	\$ 857.59	TYLER 6860 #69 HD ADJUSTABLE RISER (TY502227)
03/09/2026	887824	Dell Computer	General	\$ 2,026.00	Dell Pro Max 14", dock, keyboard mouse- Code E
03/09/2026	887824	Dell Computer	Public Safety	\$ 953.46	Qty. 6 27" monitors -Police
03/09/2026	887825	Denny Menholt Frontier Chevrolet	Property Ins	\$ 2,770.40	BPD Car #1408; damage , DUI driver
03/09/2026	887825	Denny Menholt Frontier Chevrolet	Property Ins	\$ 2,682.07	BPD Car #1475; damage; BPD officer at-fault
03/09/2026	887825	Denny Menholt Frontier Chevrolet	Property Ins	\$ 2,820.30	Repairs to BPD car #3415 on 8/12/25
03/09/2026	ACH	Dick Anderson Construction	Wastewater	\$ 288,983.97	WO 24-15 WRF Chemical Room Repair; Pmt 3
03/09/2026	887831	DOT/FAA/ESC	Airport	\$ 40,158.72	Reconfiguration flight Inspection of the PAPIs
03/09/2026	887832	DOWL	Water	\$ 68,917.67	WO 26-01 Water Replacement Project.
03/09/2026	887833	Downtown Billings Partnership	Tax Incrmnt N27	\$ 27,175.42	FY26 DT TIF Operating Agreement.
03/09/2026	887833	Downtown Billings Partnership	Tax Incrmnt N27	\$ 1,125.00	Signage Program through DBA - White Lotus
03/09/2026	887834	Earth First Aid Curbside Recycling	Solid Waste	\$ 2,267.25	December Cardboard Services
03/09/2026	887834	Earth First Aid Curbside Recycling	Solid Waste	\$ 4,447.50	Jan 2026 Cardboard Recycling services
03/09/2026	ACH	Eldorado National California	Transit	\$ 21.22	90895542 freight
03/09/2026	ACH	Eldorado National California	Transit	\$ 196.00	90895542 washer
03/09/2026	ACH	Eldorado National California	Transit	\$ 1,550.00	90895647 DEF Tank (10 gal.)
03/09/2026	ACH	Eldorado National California	Transit	\$ 734.44	90895742 drag link
03/09/2026	ACH	Eldorado National California	Transit	\$ 443.30	90895742 drag link, freight

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03/09/2026	ACH	Eldorado National California	Transit	\$ 130.10	90895742 freight
03/09/2026	887838	Engineering	Gas Tax	\$ 35,070.00	09/22/2025.Approved by CC. \$652,031.Engineer
03/09/2026	887840	ERB Property	Tax Incrmnt E	\$ 475,000.00	Billings Animal Family Hospital EBURD TIF
03/09/2026	887843	Financial Consulting Solutions Group	Storm Sewer	\$ 4,810.06	WO 20-37 Stormwater Utility Development
03/09/2026	ACH	Fisher's Technology	Central Services	\$ 5,338.97	Contract Invoice: February, 2026
03/09/2026	887848	Go Play Golf	Storm Sewer	\$ 52,253.90	Stormwater Imp/Maint Agreement calendar
03/04/2026	ACH	Hanover Displays	Transit	\$ 8,000.00	Transit Wireless Destination Signs
03/09/2026	ACH	HDR	Water	\$ 9,892.60	WO26-20 WTP Filter Bldg Air Scour Piping Repla
03/09/2026	887857	Ingram Library	Library	\$ 2.72	94178242
03/09/2026	887857	Ingram Library	Library	\$ 174.25	94178242
03/09/2026	887857	Ingram Library	Library	\$ 547.66	94178242
03/09/2026	887857	Ingram Library	Library	\$ 221.06	94178242
03/09/2026	887857	Ingram Library	Library	\$ 85.42	94178242
03/09/2026	887857	Ingram Library	Library	\$ 743.84	94178242
03/09/2026	887857	Ingram Library	Library	\$ 0.01	94178243
03/09/2026	887857	Ingram Library	Library	\$ 5.19	94178243
03/09/2026	887857	Ingram Library	Library	\$ 0.01	94178244
03/09/2026	887857	Ingram Library	Library	\$ 7.79	94178244
03/09/2026	887857	Ingram Library	Library	\$ 0.10	94178245
03/09/2026	887857	Ingram Library	Library	\$ 49.43	94178245
03/09/2026	887857	Ingram Library	Library	\$ 0.07	94178246
03/09/2026	887857	Ingram Library	Library	\$ 34.20	94178246
03/09/2026	887857	Ingram Library	Library	\$ 11.79	94178246
03/09/2026	887857	Ingram Library	Library	\$ 0.04	94178247
03/09/2026	887857	Ingram Library	Library	\$ 12.00	94178247
03/09/2026	887857	Ingram Library	Library	\$ 17.70	94178247
03/09/2026	887857	Ingram Library	Library	\$ 0.05	94178248
03/09/2026	887857	Ingram Library	Library	\$ 23.58	94178248
03/09/2026	887857	Ingram Library	Library	\$ 3.00	94178249
03/09/2026	887857	Ingram Library	Library	\$ 18.88	94178249
03/09/2026	887857	Ingram Library	Library	\$ 2.17	94208843
03/09/2026	887857	Ingram Library	Library	\$ 11.39	94208843
03/09/2026	887857	Ingram Library	Library	\$ 60.59	94208843

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03/09/2026	887857	Ingram Library	Library	\$ 10.77	94208843
03/09/2026	887857	Ingram Library	Library	\$ 26.24	94208843
03/09/2026	887857	Ingram Library	Library	\$ 0.14	94208844
03/09/2026	887857	Ingram Library	Library	\$ 32.99	94208844
03/09/2026	887857	Ingram Library	Library	\$ 0.12	94208845
03/09/2026	887857	Ingram Library	Library	\$ 11.40	94208845
03/09/2026	887857	Ingram Library	Library	\$ 0.57	94208846
03/09/2026	887857	Ingram Library	Library	\$ 29.98	94208846
03/09/2026	887857	Ingram Library	Library	\$ 3.00	94213890
03/09/2026	887857	Ingram Library	Library	\$ 53.10	94213890
03/09/2026	887857	Ingram Library	Library	\$ 190.80	94311445
03/09/2026	887857	Ingram Library	Library	\$ 132.46	94311445
03/09/2026	887857	Ingram Library	Library	\$ 32.09	94311445
03/09/2026	887857	Ingram Library	Library	\$ 52.05	94311445
03/09/2026	887857	Ingram Library	Library	\$ 3.00	94426571
03/09/2026	887857	Ingram Library	Library	\$ 20.64	94426571
03/09/2026	887857	Ingram Library	Library	\$ 2.13	94463586
03/09/2026	887857	Ingram Library	Library	\$ 17.70	94463586
03/09/2026	887857	Ingram Library	Library	\$ 37.16	94463586
03/09/2026	887857	Ingram Library	Library	\$ 17.10	94463586
03/09/2026	887857	Ingram Library	Library	\$ 9.74	94463586
03/09/2026	887857	Ingram Library	Library	\$ 75.70	94463586
03/09/2026	887857	Ingram Library	Library	\$ 0.19	94463587
03/09/2026	887857	Ingram Library	Library	\$ 17.10	94463587
03/09/2026	887857	Ingram Library	Library	\$ 0.68	94463588
03/09/2026	887857	Ingram Library	Library	\$ 38.84	94463588
03/09/2026	887857	Ingram Library	Library	\$ 3.00	94493164
03/09/2026	887857	Ingram Library	Library	\$ 11.20	94493164
03/09/2026	887857	Ingram Library	Library	\$ 3.00	94527829
03/09/2026	887857	Ingram Library	Library	\$ 11.20	94527829
03/09/2026	887857	Ingram Library	Library	\$ 3.00	94593497
03/09/2026	887857	Ingram Library	Library	\$ 69.97	94593497
03/09/2026	887857	Ingram Library	Library	\$ 76.74	94593497

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03/09/2026	887857	Ingram Library	Library	\$ 110.20	94593497
03/09/2026	887857	Ingram Library	Library	\$ 0.03	94598094
03/09/2026	887857	Ingram Library	Library	\$ 17.69	94598094
03/09/2026	887857	Ingram Library	Library	\$ 22.99	94598094
03/09/2026	887857	Ingram Library	Library	\$ 2.97	94598095
03/09/2026	887857	Ingram Library	Library	\$ 464.60	94598095
03/09/2026	887857	Ingram Library	Library	\$ 831.99	94598095
03/09/2026	887857	Ingram Library	Library	\$ 89.67	94598095
03/09/2026	887857	Ingram Library	Library	\$ 202.43	94598095
03/09/2026	887857	Ingram Library	Library	\$ 1,169.92	94598095
03/09/2026	887857	Ingram Library	Library	\$ 16.79	94598096
03/09/2026	887857	Ingram Library	Library	\$ 35.08	94625948
03/09/2026	887857	Ingram Library	Library	\$ 255.37	94625948
03/09/2026	887857	Ingram Library	Library	\$ 10.77	94625948
03/09/2026	887857	Ingram Library	Library	\$ 0.31	94630033
03/09/2026	887857	Ingram Library	Library	\$ 17.70	94630033
03/09/2026	887857	Ingram Library	Library	\$ 2.05	94630034
03/09/2026	887857	Ingram Library	Library	\$ 28.80	94630034
03/09/2026	887857	Ingram Library	Library	\$ 11.79	94630034
03/09/2026	887857	Ingram Library	Library	\$ 58.36	94630034
03/09/2026	887857	Ingram Library	Library	\$ 0.64	94630035
03/09/2026	887857	Ingram Library	Library	\$ 39.28	94630035
03/09/2026	887857	Ingram Library	Library	\$ 0.87	94630036
03/09/2026	887857	Ingram Library	Library	\$ 56.48	94630036
03/09/2026	887857	Ingram Library	Library	\$ 22.40	94630036
03/09/2026	887857	Ingram Library	Library	\$ 2.01	94630037
03/09/2026	887857	Ingram Library	Library	\$ 29.94	94630037
03/09/2026	887857	Ingram Library	Library	\$ 11.79	94630037
03/09/2026	887857	Ingram Library	Library	\$ 68.74	94630037
03/09/2026	887857	Ingram Library	Library	\$ 0.12	94630038
03/09/2026	887857	Ingram Library	Library	\$ 13.19	94630038
03/09/2026	887857	Ingram Library	Library	\$ 3.00	94664610
03/09/2026	887857	Ingram Library	Library	\$ 11.20	94664610

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03/09/2026	887857	Ingram Library	Library	\$ 3.00	94748238
03/09/2026	887857	Ingram Library	Library	\$ 19.64	94748238
03/09/2026	887857	Ingram Library	Library	\$ 3.00	94748239
03/09/2026	887857	Ingram Library	Library	\$ 11.79	94748239
03/09/2026	887858	Insight Public Sector	PD Program	\$ 47,475.20	Qty. 10 FZ-40 -warranty & smart battery -Police
03/09/2026	887859	Interstate Power Systems	Solid Waste	\$ 1,975.42	INTERNAL WIRING HARNESS LEAKING
03/09/2026	887859	Interstate Power Systems	Wastewater	\$ 4,443.24	Service of WRF full facility generator
03/09/2026	887860	Invoice Cloud	Building	\$ 17.63	Biller Portal Access Fee, Invoice Presen
03/09/2026	887860	Invoice Cloud	City Ins Fund	\$ 15.42	Biller Portal Access Fee, Invoice Presen
03/09/2026	887860	Invoice Cloud	Parking	\$ 15.42	Biller Portal Access Fee, Invoice Presen
03/09/2026	887860	Invoice Cloud	Solid Waste	\$ 392.24	Biller Portal Access Fee, Invoice Presen
03/09/2026	887860	Invoice Cloud	Solid Waste	\$ 3,833.14	Invoice cloud services 02/01/2026-02/28/
03/09/2026	887860	Invoice Cloud	Storm Sewer	\$ 4,752.89	Invoice cloud services 02/01/2026-02/28/
03/09/2026	887860	Invoice Cloud	Wastewater	\$ 12,778.56	Invoice cloud services 02/01/2026-02/28/
03/09/2026	887860	Invoice Cloud	Water	\$ 21,123.96	Invoice cloud services 02/01/2026-02/28/
03/09/2026	887862	J & V Restaurant Supply	Library	\$ 3,560.09	INV483101 Library Cafe dishwasher
03/09/2026	887870	Kittelsohn & Associates	St Maint Dist	\$ 3,441.27	WO 25-39 Grand Ave Signal Coordination
03/09/2026	887872	L P Anderson Tire	Street/Traffic	\$ 4,560.00	TIRE
03/09/2026	887872	L P Anderson Tire	Street/Traffic	\$ 30.27	TIRE REPAIR; TIRE REPAIR
03/09/2026	887872	L P Anderson Tire	Wastewater	\$ 1,240.20	ALIGNMENT AND NEW TIRES
03/09/2026	887872	L P Anderson Tire	Water	\$ 1,240.20	ALIGNMENT AND NEW TIRES
03/09/2026	887875	Laurel Chevrolet	Airport	\$ 44,771.00	Silverado 1/2 Ton 4X4 Quad Cab Short 6.5' Box
03/09/2026	887877	Library Solutions	Library	\$ 3,500.00	5082 Library Calendar 3/2026 - 2/2027
03/09/2026	887884	Montana CSED	Payroll Clearing	\$ 5,472.43	Payroll Summary
03/09/2026	887885	Montana Dakota Utilities	Airport	\$ 2,483.69	285 580 1000 6
03/09/2026	887885	Montana Dakota Utilities	Airport	\$ 5,654.74	595 580 1000 1
03/09/2026	887885	Montana Dakota Utilities	Airport	\$ 1,304.21	706 580 1000 7
03/09/2026	887885	Montana Dakota Utilities	Airport	\$ 779.22	788 689 5644 8. January/February Utilities
03/09/2026	887885	Montana Dakota Utilities	Airport	\$ 608.85	788 689 5644 8. January/February Utilities
03/09/2026	887885	Montana Dakota Utilities	Facilities	\$ 1,046.02	130 733 1000 8
03/09/2026	887885	Montana Dakota Utilities	Facilities	\$ 6,880.03	375 963 4481 4
03/09/2026	887885	Montana Dakota Utilities	Facilities	\$ 3,455.01	757 633 1000 2
03/09/2026	887885	Montana Dakota Utilities	Facilities	\$ 172.84	799 152 1209 0

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	887885	Montana Dakota Utilities	Facilities	\$ 6,552.53	989 733 1000 0
03/09/2026	887885	Montana Dakota Utilities	Facilities	\$ 853.83	993 733 1000 4
03/09/2026	887885	Montana Dakota Utilities	Library	\$ 2,986.19	219 924 4851 0
03/09/2026	887885	Montana Dakota Utilities	Park Dist 1	\$ 76.81	061 943 1000 6
03/09/2026	887885	Montana Dakota Utilities	Park Dist 1	\$ 98.86	371 101 1000 6
03/09/2026	887885	Montana Dakota Utilities	Park Dist 1	\$ 373.23	437 780 1000 9
03/09/2026	887885	Montana Dakota Utilities	Park Dist 1	\$ 76.83	501 473 1000 2
03/09/2026	887885	Montana Dakota Utilities	Park Dist 1	\$ 344.30	571 295 3342 8
03/09/2026	887885	Montana Dakota Utilities	Park Dist 1	\$ 96.07	927 890 1000 3
03/09/2026	887885	Montana Dakota Utilities	Parking	\$ 37.86	717 353 1000 6
03/09/2026	887885	Montana Dakota Utilities	Public Safety	\$ 55.24	062 907 9494 7
03/09/2026	887885	Montana Dakota Utilities	Public Safety	\$ 906.82	169 233 1000 3
03/09/2026	887885	Montana Dakota Utilities	Public Safety	\$ 432.40	442 190 1000 4
03/09/2026	887885	Montana Dakota Utilities	Public Safety	\$ 35.07	514 117 0478 9
03/09/2026	887885	Montana Dakota Utilities	Public Safety	\$ 520.07	533 653 1000 1
03/09/2026	887885	Montana Dakota Utilities	Public Safety	\$ 79.07	602 589 7178 1
03/09/2026	887885	Montana Dakota Utilities	Public Safety	\$ 1,156.49	885 880 1000 4
03/09/2026	887885	Montana Dakota Utilities	Solid Waste	\$ 937.05	284 225 1320 1
03/09/2026	887885	Montana Dakota Utilities	Solid Waste	\$ 78.33	602 680 9335 2
03/09/2026	887885	Montana Dakota Utilities	Solid Waste	\$ 843.57	770 390 1000 2
03/09/2026	887885	Montana Dakota Utilities	Transit	\$ 1,993.27	962 880 1000 0
03/09/2026	887885	Montana Dakota Utilities	Wastewater	\$ 6,631.34	293 780 1000 2
03/09/2026	887885	Montana Dakota Utilities	Wastewater	\$ 13,262.67	293 780 1000 2
03/09/2026	887885	Montana Dakota Utilities	Wastewater	\$ 6,631.34	293 780 1000 2
03/09/2026	887885	Montana Dakota Utilities	Wastewater	\$ 227.46	310 490 1000 7
03/09/2026	887885	Montana Dakota Utilities	Wastewater	\$ 231.44	410 490 1000 6
03/09/2026	887885	Montana Dakota Utilities	Wastewater	\$ 74.07	596 733 1000 5
03/09/2026	887885	Montana Dakota Utilities	Wastewater	\$ 74.07	713 064 3190 0
03/09/2026	887885	Montana Dakota Utilities	Wastewater	\$ 77.55	735 453 1000 2
03/09/2026	887885	Montana Dakota Utilities	Wastewater	\$ 77.58	843 879 2205 1
03/09/2026	887885	Montana Dakota Utilities	Wastewater	\$ 125.99	868 563 1000 7
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 225.05	010 490 1000 0
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 77.55	076 225 9180 3

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 80.15	110 490 1000 9
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 305.48	209 077 5055 6
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 346.38	210 490 1000 8
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 682.37	310 490 1000 7
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 124.43	373 580 1000 9
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 124.43	373 580 1000 9
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 694.29	410 490 1000 6
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 3,593.48	500 490 1000 7
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 95.39	510 490 1000 5
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 84.30	527 033 1000 4
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 105.03	541 380 1000 1
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 193.87	566 923 1000 8
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 17.88	600 490 1000 6
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 17.87	600 490 1000 6
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 115.48	610 490 1000 4
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 116.89	666 923 1000 7
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 430.29	700 490 1000 5
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 349.95	800 490 1000 4
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 116.89	832 001 1000 1
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 1,166.32	900 490 1000 3
03/09/2026	887885	Montana Dakota Utilities	Water	\$ 114.78	921 580 1000 6
03/09/2026	887887	MFPE	Payroll Clearing	\$ 3,111.68	Payroll Summary
03/09/2026	ACH	MMIA	Property Ins	\$ 21,599.50	MMIA liability deductible.
03/09/2026	887888	Montana Peterbilt	Fleet	\$ 486.00	131420BL
03/09/2026	887888	Montana Peterbilt	Fleet	\$ 390.16	132164BL
03/09/2026	887888	Montana Peterbilt	Fleet	\$ 403.68	132164BL
03/09/2026	887888	Montana Peterbilt	Transit	\$ 18.71	131543BLX1 gasket
03/09/2026	887888	Montana Peterbilt	Transit	\$ 152.93	131779BL pressure sensor
03/09/2026	887888	Montana Peterbilt	Transit	\$ 425.00	131876BL core
03/09/2026	887888	Montana Peterbilt	Transit	\$ 1,264.48	131876BL sensor
03/09/2026	887889	MSFA	Payroll Clearing	\$ 6,145.29	Payroll Summary
03/09/2026	887890	Montana State University - Bozeman	Library	\$ 4,066.89	26-194 ProQuest Heritage 1/2026 - 12/2026
03/09/2026	887893	Morrison Maierle	Airport	\$ 65,994.60	Amendment 32 Design Taxilane Design - Federal

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03/09/2026	887893	Morrison Maierle	Airport	\$ 3,473.40	Amendment 32 Design Taxilane Design - Local
03/09/2026	887893	Morrison Maierle	Airport	\$ 62,184.27	Drainage Pond E Design & Const Manage- Fed
03/09/2026	887893	Morrison Maierle	Airport	\$ 3,272.86	Drainage Pond E Design & Const Manage - Local
03/09/2026	887893	Morrison Maierle	Wastewater	\$ 33,927.62	Retainage Release FULL
03/09/2026	887894	Motorola Solutions	Public Safety	\$ 480.00	APX Smart Connect 4/5/26-4/4/2031
03/09/2026	887894	Motorola Solutions	Public Safety	\$ 7,349.18	Mobile Radio APX8500 All Band MP, dash mount
03/09/2026	887895	MPPA	Payroll Clearing	\$ 4,079.81	Payroll Summary
03/09/2026	887896	MSU Local Government Center	General	\$ 5,163.80	Ethics training for City Staff + travel.
03/09/2026	887896	MSU Local Government Center	General	\$ 163.80	Travel for Boards/Commissions + City Council
03/09/2026	887898	MT Dept of Revenue-CGR2	Public Safety	\$ 420.00	Pay App 1 CGR 2 Payment
03/09/2026	887898	MT Dept of Revenue-CGR2	Solid Waste	\$ 775.08	WO 25-07 Horizontal Landfill Gas Collector Cons
03/09/2026	887898	MT Dept of Revenue-CGR2	Wastewater	\$ 2,919.03	WO 24-15 WRF Chemical Room Repair; Pmt 3
03/09/2026	887899	N Harris Computer	Building	\$ 74,507.50	City View Milestones: Proj Manage; Training EUT
03/09/2026	887902	Network Information Systems	Parking	\$ 3,310.00	4299_CAMERA INSTALLATION AT PARK 3
03/09/2026	887904	North Coast Electric Company	Street/Traffic	\$ 777.90	Locate wire for Traffic Signals
03/09/2026	887904	North Coast Electric Company	Street/Traffic	\$ 147.95	Parts to Repair Street Lights
03/09/2026	887904	North Coast Electric Company	Street/Traffic	\$ 1,272.68	street light fixtures
03/09/2026	887904	North Coast Electric Company	Street/Traffic	\$ 5.37	street light parts
03/09/2026	887904	North Coast Electric Company	Street/Traffic	\$ 430.14	street light parts
03/09/2026	887905	Northwest Pump & Equipment	Water	\$ 384.00	Ironwood Pump # 2 Bearings
03/09/2026	887905	Northwest Pump & Equipment	Water	\$ 5,182.96	Ironwood Pump # 2 Seals
03/09/2026	887906	NorthWestern Energy	Library	\$ 6,025.28	3039007-4 Library electricity March 2026
03/09/2026	887906	NorthWestern Energy	Public Safety	\$ 1,853.99	Station 1 February Services
03/09/2026	887906	NorthWestern Energy	Water	\$ 580.35	805 Constitution..Feb 2026...
03/09/2026	887908	Olympus Technical Services	Solid Waste	\$ 76,733.15	WO 25-07 Horizontal Landfill Gas Collector Cons
03/09/2026	887909	Pace	Storm Sewer	\$ 59,593.61	video inspection storm sewer system
03/09/2026	887911	Plumb MT INC	Public Safety	\$ 41,580.00	Station 2 Boiler Replacement Payment 1
03/09/2026	887913	Polydyne	Wastewater	\$ 5,096.00	stuvite control for centrifuge
03/09/2026	887914	Power Service	Water	\$ 3,340.00	Blower # 1 Alignment Services
03/09/2026	887914	Power Service	Water	\$ 9,716.67	blower # 1 bearing replacement & Inspect
03/09/2026	887916	Precise MRM	Building	\$ 3,424.82	Annual LiGO Subscription for 03/01/2026
03/09/2026	887916	Precise MRM	CDBG	\$ 208.20	Annual LiGO Subscription for 03/01/2026
03/09/2026	887916	Precise MRM	Engineering	\$ 2,083.71	Annual LiGO Subscription for 03/01/2026

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03/09/2026	887916	Precise MRM	General	\$ 1,253.41	Annual LiGO Subscription for 03/01/2026
03/09/2026	887916	Precise MRM	Library	\$ 267.61	Annual LiGO Subscription for 03/01/2026
03/09/2026	887916	Precise MRM	P.W. Admin	\$ 424.81	Annual LiGO Subscription for 03/01/2026
03/09/2026	887916	Precise MRM	Park Dist 1	\$ 7,532.97	Annual LiGO Subscription for 03/01/2026
03/09/2026	887916	Precise MRM	Planning	\$ 416.40	Annual LiGO Subscription for 03/01/2026
03/09/2026	887916	Precise MRM	Street/Traffic	\$ 21,970.81	Annual LiGO Subscription for 03/01/2026
03/09/2026	887916	Precise MRM	Wastewater	\$ 1,944.55	Annual LiGO Subscription for 03/01/2026
03/09/2026	887916	Precise MRM	Water	\$ 1,875.16	Annual LiGO Subscription for 03/01/2026
03/09/2026	887916	Precise MRM	Water	\$ 1,944.55	Annual LiGO Subscription for 03/01/2026
03/09/2026	887919	Public Utilities	Airport	\$ 10,918.48	Water/Wastewater 01/16/26 - 02/17/26
03/09/2026	887919	Public Utilities	Facilities	\$ 992.45	3090329
03/09/2026	887919	Public Utilities	Facilities	\$ 307.56	3113425
03/09/2026	887919	Public Utilities	Facilities	\$ 1,007.34	3113479
03/09/2026	887919	Public Utilities	Park Dist 1	\$ 132.77	3060453
03/09/2026	887919	Public Utilities	Park Dist 1	\$ 666.56	3113369
03/09/2026	887919	Public Utilities	Public Safety	\$ 82.81	3063998
03/09/2026	887919	Public Utilities	Public Safety	\$ 34.27	3109286
03/09/2026	887919	Public Utilities	Public Safety	\$ 40.88	3110936
03/09/2026	887919	Public Utilities	Solid Waste	\$ 4.07	3077970
03/09/2026	887919	Public Utilities	Solid Waste	\$ 102.67	3092576
03/09/2026	887919	Public Utilities	Solid Waste	\$ 12.05	3112719
03/09/2026	887919	Public Utilities	Street/Traffic	\$ 1.50	3122333
03/09/2026	887919	Public Utilities	Transit	\$ 545.69	3057820
03/09/2026	887919	Public Utilities	Wastewater	\$ 6,368.27	3060439
03/09/2026	887919	Public Utilities	Wastewater	\$ 15.36	3075442
03/09/2026	887919	Public Utilities	Wastewater	\$ 14.89	3092611
03/09/2026	887919	Public Utilities	Water	\$ 10.31	3120428
03/09/2026	887921	Ratco	Street/Traffic	\$ 12,974.00	SERVICE BODY PURCHASE & INSTALL FOR 1126
03/09/2026	ACH	Rexel USA	Wastewater	\$ 106.14	AFT Skimmer Conveyor 1 overload replacem
03/09/2026	ACH	Rexel USA	Wastewater	\$ 62.46	Aux Contracts for Shiloh Lift Station H
03/09/2026	ACH	Rexel USA	Wastewater	\$ 9.97	consumable tool
03/09/2026	ACH	Rexel USA	Wastewater	\$ 113.54	consumable tools, Bit
03/09/2026	ACH	Rexel USA	Wastewater	\$ 32.92	Drill

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03/09/2026	ACH	Rexel USA	Wastewater	\$ 7.48	electrical supplies for lab sink outlets
03/09/2026	ACH	Rexel USA	Wastewater	\$ 158.29	materials for GT Bldg Lighting Repairs
03/09/2026	ACH	Rexel USA	Wastewater	\$ 158.32	materials for SPB Maint Shop washer/drye
03/09/2026	ACH	Rexel USA	Wastewater	\$ 28.94	materials for SPB washer/dryer outlets
03/09/2026	ACH	Rexel USA	Wastewater	\$ 51.29	replacement buttons for FT Overhead gara
03/09/2026	ACH	Rexel USA	Wastewater	\$ 96.44	replacement circuit breaker and wire for
03/09/2026	ACH	Rexel USA	Wastewater	\$ 55.61	replacement lighting photo eyes
03/09/2026	ACH	Rexel USA	Wastewater	\$ 162.33	tools and wire labels
03/09/2026	ACH	Rexel USA	Wastewater	\$ 150.21	tools and wire labels
03/09/2026	ACH	Rexel USA	Wastewater	\$ 107.50	wire for WAS Pumps 1-3 VFD Replacements
03/09/2026	ACH	Rexel USA	Wastewater	\$ 109.84	wire labels for Lift Station upgrades/re
03/09/2026	ACH	Rexel USA	Wastewater	\$ 1,326.61	WRF Lab Panel Surge Protectors
03/09/2026	ACH	Rexel USA	Water	\$ 7,824.37	Chapple Pump Station Generator Docking S
03/09/2026	ACH	Rexel USA	Water	\$ 73.46	Consumable tool and wire labels
03/09/2026	ACH	Rexel USA	Water	\$ 113.08	Consumable tool and wire labels
03/09/2026	ACH	Rexel USA	Water	\$ 28.27	j-box cover for Staples Zone 4 PRV indic
03/09/2026	ACH	Rexel USA	Water	\$ 251.99	materials for CL17 replacements at Thoma
03/09/2026	ACH	Rexel USA	Water	\$ 90.84	materials for Voelker PLC Upgrade
03/09/2026	ACH	Rexel USA	Water	\$ 146.37	materials for Voelker PLC Upgrade
03/09/2026	ACH	Rexel USA	Water	\$ 409.97	ratchet, ratcheting Wrench
03/09/2026	ACH	Rexel USA	Water	\$ (3,376.21)	returned circuit breaker for Mixer Bldg
03/09/2026	ACH	Rexel USA	Water	\$ 81.54	wire labels for Voelker PLC Upgrade
03/09/2026	887931	SK Geotechnical Corporation	St Maint Dist	\$ 3,748.00	WO 26-03 Soil Borings
03/09/2026	887932	SL-serco	Water	\$ 7,000.00	Consultant: Invoice 11077847C
03/09/2026	887932	SL-serco	Water	\$ 6,191.32	Consultant - Invoice 11077830c
03/09/2026	887932	SL-serco	Water	\$ 14,000.00	Consultant - Inv 11077806C
03/09/2026	ACH	Standard Insurance Company	Payroll Clearing	\$ 14,878.71	March 1, 2026 Standard Life Insurance Premium
03/09/2026	887935	Sundown Security	Airport	\$ 4,896.00	Aviation Workers Screening Required by TSA
03/09/2026	887935	Sundown Security	Airport	\$ 4,352.00	Aviation Workers Screening Required by TSA
03/09/2026	887935	Sundown Security	Transit	\$ 931.26	Q621135 DTTC Security
03/09/2026	ACH	Teamsters Union Local 190	Payroll Clearing	\$ 10,069.00	Payroll Summary
03/09/2026	887938	Thorn Run Partners	Airport	\$ 2,500.00	Amendment to Federal Lobbyist Services - Exten
03/09/2026	887938	Thorn Run Partners	General	\$ 2,500.00	Amendment to Federal Lobbyist Services - Exten

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03/09/2026	887938	Thorn Run Partners	General	\$ -	Amendment to Federal Lobbyist Services - Exten
03/09/2026	887938	Thorn Run Partners	P.W. Admin	\$ 2,500.00	Amendment to Federal Lobbyist Services - Exten
03/09/2026	ACH	Town & Country Supply	Airport	\$ 20,942.98	Invoice #452997. QTA Car Rental Fuel
03/09/2026	ACH	Town & Country Supply	Fleet	\$ 3,943.50	452833
03/09/2026	ACH	Town & Country Supply	Fleet	\$ 2.87	452833
03/09/2026	ACH	Town & Country Supply	Fleet	\$ 10,279.89	452833
03/09/2026	ACH	Town & Country Supply	Fleet	\$ 5,035.83	452833
03/09/2026	ACH	Town & Country Supply	Fleet	\$ 6,517.82	452833
03/09/2026	ACH	Town & Country Supply	Public Safety	\$ 4,161.67	Unleaded fuel and diesel for stations
03/09/2026	ACH	Town & Country Supply	Transit	\$ 4,370.25	452669 unleaded
03/09/2026	ACH	Town & Country Supply	Water	\$ 1,055.64	Bulk propane for Fox Pump Station
03/09/2026	887940	Trojan Technologies	Water	\$ 3,486.00	UV Training
03/09/2026	887941	Tru Pipe	Storm Sewer	\$ 9,425.00	vac truck....cleaning storm infrastru
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 42.43	0986 Lp Anderson Point S - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 340.00	0986 Lp Anderson Point S - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 340.00	0986 Lp Anderson Point S - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 12.99	Albertsons #1227 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 285.00	Allegiant* Allegiant A - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 101.93	Amazon Mktpl*283Be9383 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 249.95	Amazon Mktpl*B995K50P2 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 17.00	Amazon Mktpl*C24515S23 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 184.89	Amazon Mktpl*F99Se8Te3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 462.70	Amazon Mktpl*Fx5P427S3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 45.74	Amazon Mktpl*Qa7Xj22C3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 48.68	Amazon Mktpl*Ta6P344T3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 385.00	Amazon Mktpl*Ua1Fa5H83 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 110.37	Amazon Mktpl*Xy0A21323 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 142.45	Amazon Mktpl*Ya5Zz0Pn3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 115.11	Amazon Reta* 5S02U53G3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 133.84	Amazon.Com*4N2Rd4Jk3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 49.98	Amazon.Com*B389J19D1 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 510.80	American Air0012314374313 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 75.00	Arffwg- Ai* Az - PCard

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03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 900.00	Arffwg- Ai* Az - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 1,460.20	Big Sky Journal - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 861.00	Billings Overhead Door In - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 857.00	Billings Overhead Door In - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 225.00	Billings Overhead Door In - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 813.00	Billings Overhead Door In - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 225.00	Billings Overhead Door In - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 233.00	Billings Overhead Door In - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 803.28	Billings Overhead Door In - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 813.00	Billings Overhead Door In - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 1,205.00	Billings Overhead Door In - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 19.98	Buildersfirstsource64021 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 60.00	Culligan Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 249.00	Dkc*Digi Key Corp - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 152.70	Ecolab Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 237.73	Ecolab Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 157.37	Ecolab Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 138.10	Ecolab Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 376.76	Econo Print - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 174.98	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 19.99	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 7.45	Fei, Inc. - Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 68.66	Fei, Inc. - Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 47.87	Fei, Inc. - Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 187.25	Forged In Steel Soluti - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 64.82	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 49.70	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 5.70	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 47.24	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 230.21	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 78.46	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 517.88	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 6.66	Grainger - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 39.23	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 109.87	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 49.47	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 217.87	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 97.54	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 33.20	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 15.84	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 89.63	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 1,187.94	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 100.48	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 57.98	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 14.16	Hose & Rubber - Blg - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 990.00	In *Billings Clinic - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 74.00	In *Cotter'S Sewer, Septi - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 385.00	In *Lexsar Inc., Dba Gall - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 133.58	Inland Truck Parts # - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 412.84	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 2,099.16	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 340.08	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 207.58	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 130.53	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 88.30	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 2,299.64	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 8.59	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 25.98	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 68.78	Lowes #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 59.32	Lowes #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 163.06	Norco - 97 - Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 324.58	Norco - 97 - Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 127.72	Norco- Ar Allegiance Webs - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 257.47	Northern Tool - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 195.69	Ns Wash Corporation - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 381.43	Ns Wash Corporation - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 175.80	Ns Wash Corporation - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 2,866.05	Nwestco - 001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 1,213.72	Nwestco - 001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 1,145.15	Paypal *Dynamicclos - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 80.63	Pzg**Mt Dept Of Ag Onl - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 20.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 20.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ (110.43)	Radwell International - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 177.50	Redd"S Prints & Signs In - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 45.00	Redd"S Prints & Signs In - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 54.99	Scheels Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 220.99	Sp Ferrum Tools - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 119.99	Spi*Directv Service - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 114.00	Spic And Span - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 77.46	Stapls7674276741000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 1,091.13	State Chemic*State Che - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ (808.08)	State Chemic*State Che - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ (23.52)	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 386.62	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 40.92	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 4.79	Tractor-Supply-Co #0303 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 34.99	Tractor-Supply-Co #0303 - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 4,760.17	Uline *Ship Supplies - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 36.98	Www.Emanualonline.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 108.00	Yellowstone Electric Comp - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 447.52	Yellowstone Electric Comp - PCard
03/09/2026	ACH	U.S. Bank PCards	Airport	\$ 16.59	Zoom.Com 888-799-9666 - PCard
03/09/2026	ACH	U.S. Bank PCards	Amend Park	\$ 1,605.99	A&H Specialties - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 47.25	A&H Specialties - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 50.55	Albertsons #0038 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 59.46	Amazon Mktpl*208l8Vh3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 156.54	Amazon Mktpl*7B6Ez48B3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 21.36	Amazon Mktpl*Gv5Xa0Vy3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 24.68	Amazon Mktpl*Hv0250Fp3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 13.29	Amazon Mktpl*Js9G76L43 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 15.19	Amazon Mktpl*Q68P47Md3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 9.95	Amazon Mktpl*Tt2Qz34L3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 48.12	Amazon Mktpl*V63Fv9Se3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 69.99	Amazon Reta* B10Qv99A2 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 24.99	Amazon.Com*Wa2U40Tr3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 72.00	American Water Technol - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 70.00	Business Improvement D - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 100.00	Certus Fusion Training - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 9.98	Ck Holiday # 06285 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 29.56	Gts Interior Supply - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 143.85	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 44.94	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 5.99	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 44.97	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 2,805.65	Insight Public Sector - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 94.50	Insight Public Sector - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 180.00	Int'L Code Council - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 900.00	Int'L Code Council - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 180.00	Int'L Code Council - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 523.00	Int'L Code Council Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 285.50	Int'L Code Council Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 130.00	Int'L Code Council Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 541.22	Int'L Code Council Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 69.00	Int'L Code Council Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 90.65	Orleans Hotel & Casino - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 569.79	Orleans Hotel & Casino - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 157.56	Sams Club #4805 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 24.98	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 126.00	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 8.97	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 299.28	The Home Depot 3101 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Building	\$ 52.08	Wal-Mart #1956 - PCard
03/09/2026	ACH	U.S. Bank PCards	CDBG	\$ 85.56	Amazon Mark* 810Am4G73 - PCard
03/09/2026	ACH	U.S. Bank PCards	CDBG	\$ 13.98	Amazon Mark* Gz50E4Ve3 - PCard
03/09/2026	ACH	U.S. Bank PCards	CDBG	\$ 19.99	Billingsgazettethriftync - PCard
03/09/2026	ACH	U.S. Bank PCards	CDBG	\$ 147.15	Chico Hot Springs Resort - PCard
03/09/2026	ACH	U.S. Bank PCards	CDBG	\$ 365.90	Chico Hot Springs Resort - PCard
03/09/2026	ACH	U.S. Bank PCards	CDBG	\$ 20.70	Insight Public Sector - PCard
03/09/2026	ACH	U.S. Bank PCards	CDBG	\$ 140.00	National Service Gear - PCard
03/09/2026	ACH	U.S. Bank PCards	CDBG	\$ 20.00	Openai *Chatgpt Subscr - PCard
03/09/2026	ACH	U.S. Bank PCards	Central Services	\$ 282.10	Amazon Mktpl*B264D3Gu3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Central Services	\$ 109.36	Amazon Mktpl*Mo2Hc5ly3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Central Services	\$ 27.50	Amazon Reta* 8J5Ua6Jh3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Central Services	\$ 42.19	Amazon Reta* B43Nj5Bj3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Central Services	\$ 76.74	Amazon Reta* Bl8721Eu0 - PCard
03/09/2026	ACH	U.S. Bank PCards	Central Services	\$ 377.80	Amazon Reta* Ei1K70M73 - PCard
03/09/2026	ACH	U.S. Bank PCards	Central Services	\$ 84.18	Amazon Reta* Fj9060Dk3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Central Services	\$ 42.74	Amazon Reta* Sa73D0B93 - PCard
03/09/2026	ACH	U.S. Bank PCards	Central Services	\$ 39.99	Amazon Reta* Ur6Rg7Ph3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Central Services	\$ 299.95	Office Depot #450 - PCard
03/09/2026	ACH	U.S. Bank PCards	City Ins Fund	\$ 744.72	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Court Grants	\$ 17.50	Albertsons #4041 - PCard
03/09/2026	ACH	U.S. Bank PCards	Court Grants	\$ 12.51	Albertsons #4041 - PCard
03/09/2026	ACH	U.S. Bank PCards	Court Grants	\$ 7.75	Dollar Tree - PCard
03/09/2026	ACH	U.S. Bank PCards	Court Grants	\$ 143.88	Wal-Mart #1956 - PCard
03/09/2026	ACH	U.S. Bank PCards	Court Grants	\$ 65.85	Wal-Mart #1956 - PCard
03/09/2026	ACH	U.S. Bank PCards	Court Grants	\$ 35.00	Walmart.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Court Grants	\$ 20.00	Walmart.Com 8009256278 - PCard
03/09/2026	ACH	U.S. Bank PCards	Engineering	\$ 4.25	Amazon Mktpl*1C97P3Px3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Engineering	\$ 28.38	Amazon Mktpl*521Jn2T83 - PCard
03/09/2026	ACH	U.S. Bank PCards	Engineering	\$ 64.66	Amazon Mktpl*6W8Jc12J3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Engineering	\$ 11.79	Amazon Mktpl*B99Kn4Lt2 - PCard
03/09/2026	ACH	U.S. Bank PCards	Engineering	\$ 36.10	Amazon Mktpl*Fb7Xx52R3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Engineering	\$ 17.07	Amazon Mktpl*Pe2O43Gg3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Engineering	\$ 16.50	Amazon.Com*Ob4Oo0Rr3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Engineering	\$ 118.80	Costco Whse #1644 - PCard
03/09/2026	ACH	U.S. Bank PCards	Engineering	\$ 9.99	Costco Whse #1644 - PCard
03/09/2026	ACH	U.S. Bank PCards	Engineering	\$ 265.00	Creative Monograms - PCard
03/09/2026	ACH	U.S. Bank PCards	Engineering	\$ 751.80	Davis Instruments - PCard
03/09/2026	ACH	U.S. Bank PCards	Engineering	\$ 288.80	Hilton Garden Inn - PCard
03/09/2026	ACH	U.S. Bank PCards	Engineering	\$ 288.80	Hilton Garden Inn - PCard
03/09/2026	ACH	U.S. Bank PCards	Engineering	\$ 189.00	Ls Als Bootery And Re - PCard
03/09/2026	ACH	U.S. Bank PCards	Engineering	\$ 200.00	Msu-Univ Bus Svcs - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 37.50	4Te*Pye-Barker Fire & Saf - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 12.50	4Te*Pye-Barker Fire & Saf - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 431.00	Alsco Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 243.02	Alsco Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 177.31	Amazon Mark* Au8P969H3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 41.52	Amazon Mark* B152M79G2 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 42.59	Amazon Mark* Ey1I81Et3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ (339.99)	Amazon Mark* Mi8Qz85T3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 31.99	Amazon Mark* Sg8O054R3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 11.69	Amazon Mktpl*4K5Ws7Ap3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 224.95	Amazon Reta* 228253Mu3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 818.00	Creative Monograms - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 298.00	Ecolab Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 51.95	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 98.23	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 3,980.00	In *Ryan Comyn - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 510.00	In *Ryan Comyn - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 874.88	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 1,820.49	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 134.99	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 17.98	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 1.43	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 68.08	Lowe's #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 279.17	Lowe's #00319* - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 6.88	Lowes #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 3,384.95	Midland Mechanical Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 840.00	Sq *Skyline Services, Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 4,499.14	State Chemic*State Che - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 23.34	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 149.94	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 48.45	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 44.28	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 39.46	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 49.84	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 335.50	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 221.35	The Home Depot 3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Facilities	\$ 265.00	West End Lock And Securit - PCard
03/09/2026	ACH	U.S. Bank PCards	Fire Grants	\$ 1,520.00	Airdata Enterprise - PCard
03/09/2026	ACH	U.S. Bank PCards	Fire Grants	\$ 185.44	Nfpa Natl Fire Protect - PCard
03/09/2026	ACH	U.S. Bank PCards	Fleet	\$ 769.43	Big Sky Linen & Uniform - PCard
03/09/2026	ACH	U.S. Bank PCards	Fleet	\$ 605.00	Bosch Automotive Service - PCard
03/09/2026	ACH	U.S. Bank PCards	Fleet	\$ 59.80	Sq *Genuine Marketing Llc - PCard
03/09/2026	ACH	U.S. Bank PCards	Fleet	\$ 45.48	Stapls7674536423000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Fleet	\$ 86.58	Stapls7674791978000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 425.00	2026 Grit Conference - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 25.00	Aces Brand Imaging - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 370.80	Aces Brand Imaging - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 23.88	Adobe Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 19.99	Adobe Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 30.46	Albertsons #4025 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 18.99	Amazon Mark* 6A3Qv6ly3 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 34.76	Amazon Mark* K03Q49R93 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 22.99	Amazon Mark* Vf99Y7Sp3 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 19.27	Amazon Mktpl*Ab2444983 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 27.99	Amazon Mktpl*B10Z79Ub2 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 53.12	Amazon Mktpl*Fj3Fa4Jp3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	General	\$ 358.28	Amazon Mktpl*I646H0Bh3 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 27.40	Amazon Mktpl*Il4Cz73K3 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 111.32	Amazon Mktpl*Je7U52Oi3 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 9.99	Amazon Mktpl*P14Rj4Jy3 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 51.47	Amazon Mktpl*Pk6Hh04I3 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 1,778.16	Amazon Mktpl*Yi7Om5Ff3 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ (129.99)	Amazon Mktplace Pmts - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ (239.95)	Amazon Mktplace Pmts - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ (354.32)	Amazon Mktplace Pmts - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ (129.99)	Amazon Mktplace Pmts - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 58.33	Amazon Reta* 069Wr02C3 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 62.57	Amazon Reta* 8M2Ic3Si3 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ (310.03)	Amazon Reta* Cu8Js7Ep3 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 310.03	Amazon Reta* Cu8Js7Ep3 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 106.14	Amazon.Com*0C9027Fi3 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 23.02	Amazon.Com*Tm8Pl1033 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 39.92	Apple.Com/Bill - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 444.64	Best Western Premier G - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 16.99	Billingsgazettethriftync - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 181.00	Blues Bar-B-Q - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 80.00	Bwy*Fbinaa Natl Office - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 38.00	Conoco - Wheat Montana Fa - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 88.96	Costco Whse #1644 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 50.97	Costco Whse #1644 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 350.00	Eb *2026 Goscoma Annual - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 210.00	Government Finance Off - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 93.25	Jakes Downtown - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 197.00	Jakes Downtown - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	General	\$ 144.60	Jimmy Johns - 1646 - E - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 28.78	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 232.47	Last Chance Pub - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 8.99	Mileiq Us Monthly Sub - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 325.00	Montana Society Of Cer - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 90.00	Northern Hotel - Berni - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 596.00	Northland Automotive - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 20.00	Openai *Chatgpt Subscr - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 1,007.00	Rei*Matthew Bender &Co - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 2.99	Remarkable - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 191.00	Silver Star Steak Company - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 199.00	Sp Nbi National Busi - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 122.48	Sq *Off Main Deli And Bak - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 164.74	Sq *Off Main Deli And Bak - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 23.20	Sq *The Rubber Stamp Shop - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 384.00	Stapls7914041492000002 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 23.50	Super D - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 2,255.33	Thomson West*Tcd - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 103.37	Tst* Firehouse Subs - S-1 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 81.00	Tst*The Grand Hotel And - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 9.38	Usps Po 2907800103 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 625.00	Vsi*Billings Parkrec - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 23.58	Wal-Mart #1956 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 148.74	Wasabi Technologies - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 1,695.00	Zecreative - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Com 888-799-9666 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 66.39	Zoom.Com 888-799-9666 - PCard
03/09/2026	ACH	U.S. Bank PCards	General	\$ 16.59	Zoom.Com 888-799-9666 - PCard
03/09/2026	ACH	U.S. Bank PCards	IT Resources	\$ 59.98	Amazon Mktpl*C49T46Tn3 - PCard
03/09/2026	ACH	U.S. Bank PCards	IT Resources	\$ 8.97	Amazon Mktpl*N50Gf2Zs3 - PCard
03/09/2026	ACH	U.S. Bank PCards	IT Resources	\$ 20.00	Claude.Ai Subscription - PCard
03/09/2026	ACH	U.S. Bank PCards	IT Resources	\$ 20.00	Duo*Com - PCard
03/09/2026	ACH	U.S. Bank PCards	IT Resources	\$ 20.00	Duo*Com - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	IT Resources	\$ 572.61	Insight Public Sector - PCard
03/09/2026	ACH	U.S. Bank PCards	IT Resources	\$ 322.62	Insight Public Sector - PCard
03/09/2026	ACH	U.S. Bank PCards	IT Resources	\$ 250.00	Montana Association Of - PCard
03/09/2026	ACH	U.S. Bank PCards	IT Resources	\$ 20.00	Openai *Chatgpt Subscr - PCard
03/09/2026	ACH	U.S. Bank PCards	IT Resources	\$ 239.99	Stapls7674457774000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	IT Resources	\$ 417.60	Yubico Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	IT Resources	\$ 367.20	Yubico Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Legal Grants	\$ 105.00	Target.Com * - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 136.50	4Te*Pye-Barker Fire & Saf - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 136.50	4Te*Pye-Barker Fire & Saf - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 42.90	Abdo Publishing Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 17.98	Albertsons #4025 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 42.92	Albertsons #4025 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 13.98	Amazon Mark* 6Q0Wj0Sp3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 1,005.12	Amazon Mark* Ap5H61G93 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 326.47	Amazon Mark* Ht99D8Xd3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 23.15	Amazon Mark* Kp9919U03 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon Mark* P75Kz2J93 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 12.99	Amazon Mktpl*124C49Bk3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 3.99	Amazon Mktpl*124C49Bk3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 15.99	Amazon Mktpl*1H4Ab4L13 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 131.96	Amazon Mktpl*1U7Cr6Ho3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 19.96	Amazon Mktpl*267161Ys3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 27.89	Amazon Mktpl*5616G7G13 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 45.96	Amazon Mktpl*5C7Fe1T03 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 11.46	Amazon Mktpl*5O0869Dc3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 19.39	Amazon Mktpl*8O2Gv5133 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 21.92	Amazon Mktpl*A123I1T33 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 23.98	Amazon Mktpl*Ag1Tm7Rw3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 8.32	Amazon Mktpl*Au1Fl4703 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 3.99	Amazon Mktpl*Au1Fl4703 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 22.99	Amazon Mktpl*B10Wy7Us2 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 63.26	Amazon Mktpl*B17F30In2 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 18.99	Amazon Mktpl*B18G213Q1 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 25.98	Amazon Mktpl*B2Mc4Ny3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 43.69	Amazon Mktpl*D98Eb5Pd3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 39.99	Amazon Mktpl*Ju4Mx9Zr3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 35.96	Amazon Mktpl*L85Z66G93 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 30.59	Amazon Mktpl*Na2Ak3U03 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 182.60	Amazon Mktpl*Nu6678I93 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 17.99	Amazon Mktpl*O78Eq4963 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 17.99	Amazon Mktpl*P73C01Mw3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 146.02	Amazon Mktpl*R78898Vr3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 21.59	Amazon Mktpl*Te1Tr6Yn3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 28.99	Amazon Mktpl*Wg0V894J3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 6.39	Amazon Mktpl*Y37Ej5Sp3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ (21.59)	Amazon Mktplace Pmts - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ (21.92)	Amazon Mktplace Pmts - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 15.49	Amazon Reta* 1H7Gb27D3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 19.00	Amazon Reta* 4Y3Rh9Zy3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 92.99	Amazon Reta* 6D4Jh9703 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 8.89	Amazon Reta* As8Kk1Zy3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 16.50	Amazon Reta* B10Sk89M2 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 8.99	Amazon Reta* B11St19R2 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 10.95	Amazon Reta* B18Qo29X2 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 24.94	Amazon Reta* E808080J3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 7.43	Amazon Reta* Ex8Pq2J63 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 9.90	Amazon Reta* Fi3235L73 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 14.96	Amazon Reta* Gb3Fo1H23 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 12.99	Amazon Reta* K102I6Jb3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 9.99	Amazon Reta* L323M24D3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 49.54	Amazon Reta* Mu32E9943 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 15.99	Amazon Reta* Ot80W1Pw3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 8.95	Amazon Reta* Qh4Fs1493 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 7.43	Amazon Reta* X95Pq5253 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 8.99	Amazon Reta* Ye6Ik52P3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 21.19	Amazon.Com*B16Hx79C2 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 201.00	American Library Associat - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 59.62	Batteries+Bulbs #0253 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 210.99	Bestbuycom807137862335 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 269.97	Bestbuycom807142576597 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 119.99	Canva* I04797-52270455 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 1.00	City Of Billiings Buildin - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 1,210.00	Cpw Passports - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 580.26	Demco Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 224.00	Dero Bike Racks - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 15.00	Dollar Tree - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 125.42	Econo Print - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 92.74	Econo Print - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 96.34	Econo Print - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 299.18	Econo Print - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 34.00	Gan*Usatodaycirc - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 140.00	Google Workspace_Explorel - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 253.56	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 34.99	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 252.36	Imagestuff.Com, Inc. D - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 96.02	Jimmy Johns - 1646 - E - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 1,306.68	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 384.60	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 44.99	Otc Brands *Otc Brands - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 38.94	Pizza Hut #1714 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 343.00	Simply Local Mag - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 39.60	Sp American Button M - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 58.90	Sp Felt Right Llc - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 110.00	Sp Tfd Supplies - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 240.00	Sq *Stomping Grounds Book - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 108.00	Sq *Yellowstone County Ne - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 54.00	Sq *Yellowstone County Ne - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 39.66	Stapls7673305132000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 148.09	Stapls7673496125000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 789.63	Stapls7674126319000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 126.55	Stapls7674642133000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 16.99	Thrift Books Global, Llc - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 70.01	Usat 1094Grfalltribcir - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 875.36	Vernon Library Supplies - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 265.47	Vsp*Gaylord Archival - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 636.32	Vsp*Gaylord Archival - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 134.95	Walgreens #11503 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 89.86	Walmart.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 9.34	Wm Supercenter #1956 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 3.98	Wm Supercenter #4412 - PCard
03/09/2026	ACH	U.S. Bank PCards	Library	\$ 4.38	Yellowstone Valley Food - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 54.16	Albertsons #4025 - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 10.98	Amazon Mktpl*K87Sb66C3 - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 36.99	Billingsgazettethriftync - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 79.75	Costco Whse #1644 - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 292.61	Econo Print - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 252.97	Econo Print - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 14.84	Marketing Specialties In - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 293.12	Northern Hotel - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 293.12	Northern Hotel - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 39.50	Party America Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 87.63	Rockets Gourmet Wraps And - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 16.74	Stapls7673583192000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 26.14	Stapls7673651929000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 70.93	Stapls7673959399000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.47	Stapls7674083859000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 41.87	Stapls7674305737000002 - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 18.45	Stapls7674546530000001 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 111.23	Stapls7674797537000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 65.97	Stapls7674916520000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 388.93	Topz Sandwich Company - PCard
03/09/2026	ACH	U.S. Bank PCards	P.W. Admin	\$ 16.59	Zoom.Com 888-799-9666 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 898.79	A & I Distributors - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.99	Adobe Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Adobe Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Adobe Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.99	Adobe Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.99	Adobe Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 77.37	Adobe Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.09	Albertsons #0038 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 126.31	Albertsons #0038 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Albertsons #0047 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.27	Albertsons #0047 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.99	Albertsons #0047 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.92	Albertsons #4025 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.50	Albertsons #4025 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 36.73	Albertsons #4025 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.89	Albertsons #4025 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 219.98	Amazon Mark* M32Et63O3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 98.99	Amazon Mark* M32Et63O3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.17	Amazon Mark* M32Et63O3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.95	Amazon Mark* Rq9Hu0Ap3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.97	Amazon Mark* Rq9Hu0Ap3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.10	Amazon Mark* Wt05E0433 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 94.98	Amazon Mark* Y97Cn01X3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.98	Amazon Mktpl*4123F0Op3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.95	Amazon Mktpl*6T9896P33 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 85.04	Amazon Mktpl*705Ti1L83 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.18	Amazon Mktpl*Br8Tr1Hi0 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.98	Amazon Mktpl*Gg6Xf1Z93 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 13.29	Amazon Mktpl*Kh5Qf8B83 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.17	Amazon Mktpl*L21Vj7K83 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 162.52	Amazon Mktpl*Qt9Yo2Fa3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.30	Amazon Reta* 2Z9G68X63 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.90	Amazon Reta* Jt8lj17G3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.60	Amazon.Com*Rz2Zl7Qd3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,100.48	American Cemetery Supplie - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Ampd Strong - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.99	Ampd Strong - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.99	Aoc Volleyball - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 499.00	Arbsess* - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.50	Archie Cochrane Ford - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,194.45	Archie Cochrane Ford - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.77	Autozone #4856 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 48.80	Batteries+Bulbs #0253 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 285.86	Big Sky Linen & Uniform - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 34.98	Billings Hardware & Servi - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 500.00	Billings Nursery - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 500.00	Billings Nursery - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 300.00	Billings Nursery - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.35	Bison Designs Internet - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 76.12	Bloedorn Lumber-Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 73.25	Bloedorn Lumber-Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.36	Bloedorn Lumber-Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 40.00	Border States Industries - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 99.98	Buildersfirstsource64021 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.99	Buildersfirstsource64021 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 147.24	C And B Operations Billin - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 189.54	Carquest 3103 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,000.75	City Of Billings Buildin - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 43.00	Creative Monograms - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.00	Creative Vinyl Fencing I - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 135.88	Domino'S 7003 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 81.78	Eaton Brothers - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 279.40	Econo Print - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 237.60	Esoft Planner - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 80.09	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.18	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.99	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.96	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.38	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.48	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.98	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.95	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.95	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 94.95	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.56	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,948.40	Fastenal Company 01Mtbll - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 130.15	Fastenal Company 01Mtbll - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 162.50	Fastenal Company 01Mtbll - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.98	Franz Family Bakery 9073 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 165.95	Fsp*Generator Starter Sho - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 188.73	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.91	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 112.96	Graybar Electric Company - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 581.53	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 145.38	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 829.05	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.98	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 109.98	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 34.96	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.96	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.95	Heights Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 119.04	Interstate Batteries Of - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 113.12	Issa Intl Sports Scien - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 240.96	Kb Commercial Products - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 444.07	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 64.87	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.98	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.98	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.97	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 72.91	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 3.97	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.95	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 1.28	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.35	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 88.93	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.98	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 1.18	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 239.76	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 125.91	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.97	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.49	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.29	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 72.47	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.49	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 50.97	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.97	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.58	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.98	Lowes #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.88	Lowes #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 144.05	Lowes #00907* - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 230.76	Midland Implement Co - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 155.94	Midland Implement Co - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 392.05	Midland Implement Co - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,037.86	Midland Implement Co - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 91.94	Midland Implement Co - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 542.56	Midland Implement Co - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.43	Midland Implement Co - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.97	Midland Implement Co - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.95	Midland Implement Co - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 259.46	Midland Implement Co - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 267.18	Napa Store 3547001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 206.34	Northwest Pipe Fittings - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.50	Ntl Cntr For Safety - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.99	Office Depot #450 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 96.00	Pepsicola Bottling Compan - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 525.00	Pumpservicenetwork.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 525.00	Pumpservicenetwork.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 525.00	Pumpservicenetwork.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 525.00	Pumpservicenetwork.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 525.00	Pumpservicenetwork.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 525.00	Pumpservicenetwork.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 112.00	Quickscores - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,052.94	Rain Bird Online Store - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 516.47	Rain Bird Online Store - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 106.79	Ratco Llc - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 71.35	Sams Club #4805 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.12	Selbys - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 78.92	Shamrock Fsw590 Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 159.99	Shipton'S Big R East - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 82.98	Shipton'S Big R West - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.99	Shipton'S Big R West - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.98	Shipton'S Big R West - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 162.91	Smalltoys Jackpotbingo - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 134.10	Snappyduds - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,374.72	Snappyduds - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.99	Spectrum - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.99	Spectrum - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.99	Spotify P3Ef9F2E82 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.26	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 583.36	Tacoma Screw Products Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 246.76	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.42	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.16	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.82	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 48.86	Target 00013334 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.10	Target 00013334 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 50.00	Textmagic.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.19	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 147.96	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 446.81	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.96	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.85	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.98	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 100.72	The Webstaurant Store Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 134.57	Tractor & Equipment - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.38	Wal-Mart #2923 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,369.00	West End Lock And Securit - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,099.80	Whittco Llc - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.97	Wm Supercenter #1956 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 120.91	Wm Supercenter #1956 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.64	Wm Supercenter #2923 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.94	Wm Supercenter #2923 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.00	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.59	Zoom.Com 888-799-9666 - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 150.00	Zumba Fitness - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 72.39	Zumba Fitness - PCard
03/09/2026	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.00	Zumbini - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 130.00	Air Controls-Billings, I - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 3.61	Amazon.Com*Xg8C944H3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 567.00	Econo Print - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ (52.66)	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 96.53	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 584.76	In *Critelli Glass Inc. - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 58.22	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 58.22	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 147.33	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 120.22	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 120.22	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 181.73	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 181.73	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 129.46	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 119.00	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 0.52	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 7.71	O'Reilly 1548 - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 30.00	Spic And Span - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 30.00	Spic And Span - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 145.00	Sq *Skyline Services, Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 1,240.00	Sq *Skyline Services, Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 145.00	Sq *Skyline Services, Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 30.00	Sq *The Rubber Stamp Shop - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 14.46	Target 00013334 - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 14.46	Target 00013334 - PCard
03/09/2026	ACH	U.S. Bank PCards	Parking	\$ 44.93	Target 00013334 - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 244.08	1000Bulbs.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 28.74	A&H Specialties - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 237.00	Big Sky Irrigation Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 24.96	Heights Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 12.76	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 170.33	Midland Implement Co - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 8.44	Northwest Pipe Fittings - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 8.44	Northwest Pipe Fittings - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 98.01	Pacific Steel Branch #02 - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 118.43	Platt Electric 148 - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 701.96	Rain Bird Online Store - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 175.49	Rain Bird Online Store - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 350.98	Rain Bird Online Store - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 175.49	Rain Bird Online Store - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 536.47	Rain Bird Online Store - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 175.49	Rain Bird Online Store - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 175.49	Rain Bird Online Store - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 78.87	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 202.29	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 312.43	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 51.29	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 54.47	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 54.93	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Parks Maint	\$ 27.82	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	PD Program	\$ 3,180.00	Aa & A Auto Rental - PCard
03/09/2026	ACH	U.S. Bank PCards	PD Program	\$ 16.48	Exxon Casey'S Corner # - PCard
03/09/2026	ACH	U.S. Bank PCards	PD Program	\$ 1,007.96	Hurricane Butterfly Law E - PCard
03/09/2026	ACH	U.S. Bank PCards	PD Program	\$ 250.00	In *Independent Lock And - PCard
03/09/2026	ACH	U.S. Bank PCards	PD Program	\$ 200.00	National Association Of S - PCard
03/09/2026	ACH	U.S. Bank PCards	PD Program	\$ 550.00	National Association Of S - PCard
03/09/2026	ACH	U.S. Bank PCards	PD Program	\$ 450.00	National Association Of S - PCard
03/09/2026	ACH	U.S. Bank PCards	PD Program	\$ 580.00	Sq *Montana Premiere Ente - PCard
03/09/2026	ACH	U.S. Bank PCards	Phone System	\$ 11.99	Amazon Mktpl*7G87E4Xf3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Phone System	\$ 117.55	Amazon Mktpl*B18G40I33 - PCard
03/09/2026	ACH	U.S. Bank PCards	Phone System	\$ 5.96	Amazon Mktpl*F50E74Ta3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Planning	\$ 8.45	Amazon Mktpl*9J47I6Ki3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Planning	\$ 11.46	Amazon Reta* C106M0393 - PCard
03/09/2026	ACH	U.S. Bank PCards	Planning	\$ 42.35	Amazon Reta* Hi4Dq9Mh3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Planning	\$ 776.00	American Planning Associ - PCard
03/09/2026	ACH	U.S. Bank PCards	Planning	\$ 71.97	Costco Whse #1644 - PCard
03/09/2026	ACH	U.S. Bank PCards	Planning	\$ 39.60	Costco Whse #1644 - PCard
03/09/2026	ACH	U.S. Bank PCards	Planning	\$ 7.98	Costco Whse #1644 - PCard
03/09/2026	ACH	U.S. Bank PCards	Planning	\$ 62.92	Expedia 73366605158013 - PCard
03/09/2026	ACH	U.S. Bank PCards	Planning	\$ 50.00	Opposition To Trails T - PCard
03/09/2026	ACH	U.S. Bank PCards	Planning	\$ 708.98	Py *Association Of Metrop - PCard
03/09/2026	ACH	U.S. Bank PCards	Planning	\$ 125.33	Samsclub.Com - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Planning	\$ 810.94	United 0162371808759 - PCard
03/09/2026	ACH	U.S. Bank PCards	Planning	\$ 56.96	United 0164367771271 - PCard
03/09/2026	ACH	U.S. Bank PCards	Planning	\$ 7.36	Wal-Mart #2923 - PCard
03/09/2026	ACH	U.S. Bank PCards	Planning	\$ 16.59	Zoom.Com 888-799-9666 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	00809 - Apcoa Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 179.55	4Te*Pye-Barker Fire & Saf - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 447.50	4Te*Pye-Barker Fire & Saf - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 360.00	4Te*Pye-Barker Fire & Saf - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 767.05	4Te*Pye-Barker Fire & Saf - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 636.00	4Te*Tel Net Systems - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 263.88	Adobe Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 536.55	Airbnb * Hm4R2Hmrhx - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 850.40	Airbnb * Hmxnkep5Ay - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 17.85	Albertsons #1227 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 22.00	Allegiant Air - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 111.12	AlSCO Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 84.90	AlSCO Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 56.80	AlSCO Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 84.10	AlSCO Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 140.40	AlSCO Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 56.49	AlSCO Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 56.10	AlSCO Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 126.70	AlSCO Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 19.12	AlSCO Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 120.77	Amazon Mktpl*082Xv7603 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 271.92	Amazon Mktpl*0E3Rp2Q93 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 384.60	Amazon Mktpl*131Rj48A3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 87.97	Amazon Mktpl*1Y1Or1Mz3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 31.50	Amazon Mktpl*2H6Rg2Fm3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 159.95	Amazon Mktpl*2L1722J63 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 92.26	Amazon Mktpl*2O9Hn20Z3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 46.44	Amazon Mktpl*5Z94S2Zn3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 32.29	Amazon Mktpl*6A2Qi53M3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 12.99	Amazon Mktpl*6N6X06Ai3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 42.00	Amazon Mktpl*792Re5Lr3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 56.99	Amazon Mktpl*7U68B7Uu3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 25.99	Amazon Mktpl*8B4Xj25K3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 13.29	Amazon Mktpl*9N8R13Tw3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 47.98	Amazon Mktpl*B10K329T2 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 79.98	Amazon Mktpl*B93Th3Zz2 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 736.22	Amazon Mktpl*Bp14A6Tf3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 19.79	Amazon Mktpl*By5Q09Wd3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 49.78	Amazon Mktpl*Cb5Dq0A63 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 178.90	Amazon Mktpl*Da7B65333 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 181.87	Amazon Mktpl*Db4Ql2Dk3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 12.59	Amazon Mktpl*E68K07Xw3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 11.69	Amazon Mktpl*E805K2X13 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 477.96	Amazon Mktpl*Eq2Ae24N3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 5.96	Amazon Mktpl*F50E74Ta3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 340.74	Amazon Mktpl*Fv6B97Ae3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,079.40	Amazon Mktpl*Hb31N6Al3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 23.08	Amazon Mktpl*Ju9A899Z3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 26.99	Amazon Mktpl*K64Rg05V3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 95.97	Amazon Mktpl*K82U42Nk3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 46.51	Amazon Mktpl*Lj2Ul9Z33 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 12.59	Amazon Mktpl*Lv6As1I93 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 115.98	Amazon Mktpl*Np3O764W3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 95.99	Amazon Mktpl*Nu6741Ow3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 13.29	Amazon Mktpl*Oa1Qr9Ss3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 24.98	Amazon Mktpl*Pt0F33Da3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 432.17	Amazon Mktpl*Qc2Tl2Zk3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 48.12	Amazon Mktpl*Qc9A73WY3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 51.98	Amazon Mktpl*Qd1692P33 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 75.07	Amazon Mktpl*Qe3H09I03 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 96.95	Amazon Mktpl*Ra8L47Dz3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 549.25	Amazon Mktpl*Re9Mb5Fv3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 50.62	Amazon Mktpl*Up69I71Z3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 13.29	Amazon Mktpl*Ut2Uy3Jc3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 414.75	Amazon Mktpl*Vr78E1Vv3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 233.98	Amazon Mktpl*Xa03E9Su3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 68.30	Amazon Mktpl*Y21Rx95B3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 14.97	Amazon Mktpl*Yi0Xp0T73 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 11.99	Amazon Mktpl*Ym95T54J3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 309.21	Amazon Mktpl*Yx7103Zn3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ (46.44)	Amazon Mktplace Pmts - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 112.99	Amazon Reta* 6S6Yf15W3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 93.32	Amazon Reta* Bl8R81Yg2 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 419.93	Amazon Reta* Fs00R2Hh3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 31.72	Amazon Reta* Pd7Dh4Iz3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 26.41	Amazon Reta* Zm2Oq1Vk3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 103.60	Amazon.Com*6053X5R73 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 79.92	Amazon.Com*V51PI5Hs3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,136.80	Animal Care Equipment & - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 128.98	Appliancepa - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 985.47	B&H Photo 800-606-6969 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,309.95	B&H Photo 800-606-6969 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 135.50	B&H Photo 800-606-6969 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 632.01	B&H Photo 800-606-6969 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 344.95	B&H Photo 800-606-6969 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 257.00	Balco Uniform Co Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 69.99	Best Buy 00005926 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 44.95	Best Buy 00005926 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 39.99	Billingsgazettethriftync - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.83	Bp#0369082Pmg Cle Airprt - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 606.07	Budget Rent A Car - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 796.00	Calibre Press - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 199.00	Calibre Press - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 63.45	Circlek#2746010 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 449.00	Clarion Events Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 2,900.00	Cmc Rescue Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,250.00	Conference On Crimes Agai - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 14.90	Copquest Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 31.51	Corporate Translation Ser - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 45.98	Costco Whse #1644 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ (5.99)	Costco Whse #1644 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 85.00	Crisis Systems Managem - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 185.18	Econoprint - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 348.23	Econoprint - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 134.22	Equifax Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 134.22	Equifax Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 34.99	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 50.59	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 16.77	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 181.03	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 19.00	Fsp*Billings Clinic Commu - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 215.90	Galls - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 228.60	Galls - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 254.00	Galls - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 254.00	Galls - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 507.00	General Pacific, Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 3,150.00	Hanser Wrecker Company - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 436.34	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 80.77	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 279.16	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 184.68	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 134.60	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 120.76	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 371.86	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 234.55	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 64.48	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 199.98	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,412.50	Hon*Analytics Inc. - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 2,492.00	Hurricane Butterfly Law E - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 900.00	In *Fileonq - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 180.00	In *Global Bolting Techno - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 211.85	In *Talkpoint Technologie - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 301.22	Insight Public Sector - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,106.68	Insight Public Sector - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,100.00	Int'L Code Council - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 216.64	Iron Mountain - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 84.86	Jersey Mikes 41002 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 168.00	Jimmy Johns - 1646 - E - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 159.47	Kb Commercial Products - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 23.99	Kinetic Marketing And Cre - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 26.99	Kinetic Marketing And Cre - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 693.00	Laser-Labs.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 2,385.71	Life Assist Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 520.00	Life Assist Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,337.55	Life Assist Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ (59.98)	Lowe's #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 92.92	Lowe's #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ (15.98)	Lowe's #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 9.96	Lowe's #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 302.50	Lowe's #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 51.50	Ls Habitat For Humani - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,231.10	Mattress King - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 99.40	Medals Of America - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,586.00	Medical Priority Consu - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 136.22	Mid-Rivers Telephone Coo - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 205.00	Minuteman Press Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 245.48	Montana Cycle & Marine S - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 245.48	Montana Cycle & Marine S - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 252.78	Moore Lane Vh - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 532.35	Moore Lane Vh - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 922.32	Ms* Westernexecutivei - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 5.47	Napa Store 3547007 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 55.80	Napa Store 3547007 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 160.00	National Academies Of - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	National Association Of S - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 314.23	National Emergency Train - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 32.00	National Registry Emt - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 203.85	Nemont - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 562.91	Northwest Scientific Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 209.99	Office Depot #450 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	Openai *Chatgpt Subscr - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	Openai *Chatgpt Subscr - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	Openai *Chatgpt Subscr - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	Openai *Chatgpt Subscr - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	Openai *Chatgpt Subscr - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 2,257.30	Pigeon Mountain Indust - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,940.00	Pp*Zee Creative - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 2,090.00	Pp*Zee Creative - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 447.96	Princeton Tec - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 55.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 55.00	Pzg**Mt Dli Ebiz - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 55.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 55.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 47.40	Rockcreekcoffee.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,327.31	Rocky Mountain Truck Acce - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 99.97	Scheels Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 201.21	Sheraton Dallas Fd - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 201.21	Sheraton Dallas Fd - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 550.00	Simtable Llc - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 767.01	Sp J.L. Matthews Co. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 307.48	Sp Sheepdogmics.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 256.23	Sp Sheepdogmics.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 308.84	Spectrum - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ (801.00)	Sq *National Tactical Off - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 29.79	Stapls7672140066000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 65.06	Stapls7673554068000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 74.67	Stapls7673818392000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 54.02	Stapls7674619205000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 30.51	Stapls7674868410000001 - PCard

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03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 28.92	Stapls7674960281000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 29.31	Stapls7913957144000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,822.95	Surefire, Llc - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 8.33	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 191.10	Task Force Tips Llc - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 241.60	The Calvert Hotel - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 156.47	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 73.64	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 22.96	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 29.96	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 17.43	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 9.98	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 127.10	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 338.24	The Home Depot 3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 278.16	The Home Depot 3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 119.87	The Ups Store 2594 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 253.14	The Ups Store 4741 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 270.00	TheiACP - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 220.00	TheiACP - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 735.00	Time Square Furniture Ma - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 306.85	Tlo Transunion - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 42.80	Town & Country Food - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 160.00	Triangle Communications - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 95.10	Tst* Spitz Restaurant Gro - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 68.50	Tst* Tiny'S Tavern - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 43.75	Tst*City Brew Coffee - C - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 52.78	Tst*City Brew Coffee - C - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,249.00	Tyler User Conference - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,249.00	Tyler User Conference - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,249.00	Tyler User Conference - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 368.40	United 0162366451009 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 368.40	United 0162366451011 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 368.40	United 0162366451013 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 965.36	United 0162369623071 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 543.30	United 0162371878963 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 543.30	United 0162371878965 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 164.34	United 0162372110934 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 164.34	United 0162372110936 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 79.45	United 0162373355620 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 79.45	United 0162373355625 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 79.45	United 0162373355630 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 24.71	United 0164367838459 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 29.01	United 0164367838460 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 24.71	United 0164367838461 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 29.01	United 0164367838462 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 37.61	United 0164368058167 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 37.61	United 0164368058168 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	United 0164370052937 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	United 0164370052938 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 17.94	Ups*Billing Center - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 22.21	Ups*Billing Center - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 101.23	Ups*Billing Center - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 17.48	Ups*Billing Center - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 23.90	Ups*Billing Center - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 7.95	Usps Po 2907830104 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 444.00	Varidesk* 1800 207 2587 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 129.00	Vet-To-Leo - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,200.00	Viq Solutions, Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 119.96	Wal-Mart #2923 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 139.53	Wal-Mart #2923 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 55.86	Wal-Mart #2923 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 492.24	Wasabi Technologies - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 5.00	Willard Park Garage - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 68.81	Wm Supercenter #4412 - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 383.00	Wp*Www.Mnoa.Org - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 359.96	Www Costco Com - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,499.96	Www Costco Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 1,001.10	Www.Bluewaterropes.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 2,458.00	Www.Dji.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 977.50	Www.lafc.Org - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 38.01	Yellowstone County Treas - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 732.86	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 241.44	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 61.34	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 99.42	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 46.40	Yubico Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 40.80	Yubico Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 2,090.00	Zeecreative - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 49.20	Zoll Medical Corp - PCard
03/09/2026	ACH	U.S. Bank PCards	Public Safety	\$ 681.42	Zoll Medical Corp - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 777.76	Amazon Mktpl*1W1Ok2Rx3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 400.00	Amazon Mktpl*Ir6Ah8303 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 217.52	Amazon Mktpl*K24504Fl3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 34.50	American Water Technol - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 494.06	Awg 3575 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 249.99	Best Buy 00005926 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 2,556.93	Big Sky Linen & Uniform - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 1,373.52	Big Sky Linen & Uniform - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 209.31	Billings Construction Sup - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 8.75	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 150.00	Cool River Roasting - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 609.36	Cummins Inc - 38 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 160.00	Dxp Enterprises - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 35.90	Dxp Enterprises - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 53.40	Dxp Enterprises - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 65.94	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 1,600.51	Fastenal Company 01Mtbll - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 129.80	Fastenal Company 01Mtbll - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 87.75	Frontier Fence - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 10.56	Frontier Fence - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 159.75	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 223.65	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 89.74	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 79.75	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 26.97	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 58.44	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 3.00	Hose & Rubber - Blg - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 102.39	Hose & Rubber - Blg - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 90.58	Insight Public Sector - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 83.17	Interstate Power Syste - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 5.11	Istate Truck Centers - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 190.56	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 124.70	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 40.58	Napa Store 3547001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 43.88	Napa Store 3547001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 203.45	Norco - 97 - Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 108.42	Norco - 97 - Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 2,754.49	Pacific Steel Branch #02 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 57.46	Pacific Steel Branch #02 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 121.65	Paypal *Genuinemark - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 167.20	Paypal *Genuinemark - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 189.93	Rdo Equipment Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 87.12	Sams Club #4805 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 435.60	Samsclub #4805 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 31.96	Shipton'S Big R West - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 183.72	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 79.60	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 155.25	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 103.65	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 404.34	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 16.97	Tacoma Screw Products Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 7.44	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 115.29	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 17.81	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 58.40	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 239.94	The Home Depot 3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 319.00	The Home Depot 3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 75.00	Western Ranch Supply - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 237.56	Www.Gorilla-Lift.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 4,858.63	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 1,435.18	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 1,399.44	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Solid Waste	\$ 254.13	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 299.99	Amazon Mktpl*Ak8Xy2Tl3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 159.98	Amazon Mktpl*Y983Q46Z3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ (292.68)	Amazon Reta* Cw05K9Yk3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 292.68	Amazon Reta* Cw05K9Yk3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 901.47	Atsi - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,866.66	Big Sky Linen & Uniform - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,080.00	Billings Construction Su - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 30.00	City Of Billings Buildin - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 195.99	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 99.00	Fisher Water Service - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 4,220.00	Fp *Altitude Signal, Llc - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 45.98	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 19.48	Heights Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 39.97	Heights Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 228.99	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 23.54	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 89.94	Lowes #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 29.72	Lowes #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 2,221.00	Mel Northey Co Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 372.06	Midway Rental-Laurel - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 23.50	Mountain Supply Company B - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 8.29	Office Depot #450 - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 150.40	Ratco Llc - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 4.41	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 4,238.10	Tapco - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 34.94	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 28.66	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 724.38	The Home Depot 3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 20.13	The Ups Store 4741 - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 209.39	The Ups Store 4741 - PCard
03/09/2026	ACH	U.S. Bank PCards	Street/Traffic	\$ 27.97	Wal-Mart #1956 - PCard
03/09/2026	ACH	U.S. Bank PCards	Tax Incrmnt S	\$ 1,778.17	City Of Billings Planning - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 39.48	(Pc) 0725 Ced - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 10.09	(Pc) 0725 Ced - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 85.00	43Rd Annual Downtown - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 846.65	4Te*Tel Net Systems - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 106.00	4Te*Tel Net Systems - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 477.00	4Te*Tel Net Systems - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 2,302.64	Abc Florida Parts Call Ct - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 69.99	Adobe Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 19.75	Albanycountyfasteners. - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 116.84	Amazon Mark* Dr13F63X3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 325.00	Amazon Mktpl*029Gn2053 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 23.51	Amazon Mktpl*1M0Pe3X03 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 54.51	Amazon Mktpl*800Zc3Kq3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 40.99	Amazon Mktpl*E526F04O3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 192.48	Amazon Mktpl*F18M42Ix3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 155.11	Amazon Mktpl*Hl0B368X3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 177.99	Amazon Mktpl*Ie4K73Du3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 120.13	Amazon Mktpl*L30Yo63L3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 54.95	Amazon Mktpl*M52Bs3Sv3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 106.93	Amazon Mktpl*Q37Rv6Ou3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ (325.00)	Amazon Mktplace Pmts - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 8.86	Amazon Reta* V99810Wu3 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 74.88	Amequipment.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 50.99	Billings Paint Center - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 13.37	Clipsandfas - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 398.00	Community Transportation - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 350.00	Community Transportation - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 32.70	Dakota Supply Group - Bil - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 623.59	Delta Air 0062397863509 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 28.99	Ebay O*24-14192-25720 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 77.05	Econo Print - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 13.98	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 366.01	Find It Parts - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 40.30	Gateway Fees - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 51.86	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 33.44	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 8.10	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 81.95	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 328.00	In *Cotter'S Sewer, Septi - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 2,800.00	In *Peacock Cleaning Llc - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 180.00	In *Vinyl Monkeys - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 792.00	In *Vinyl Monkeys - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 20.70	Insight Public Sector - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 20.70	Insight Public Sector - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 157.43	J And B Tool Sales - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 15.29	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 147.79	Lawson Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 16.37	Lawson Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 485.48	Lowes #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 29.98	Lowes #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 13.89	Officemax/Depot 6869 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 62.94	Sams Club #4805 - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 201.52	Sams Club.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 145.98	Shankslawn - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 152.50	Sign Pro - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 111.05	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 43.76	Temu.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 340.00	Uline *Ship Supplies - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 130.80	Uline *Ship Supplies - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 96.11	Uline *Ship Supplies - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 301.99	Vistaprint - PCard
03/09/2026	ACH	U.S. Bank PCards	Transit	\$ 16.59	Zoom.Com 888-799-9666 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 931.22	4 All Promos - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 7.14	Amazon Mark* Ca2Rj1Sf3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 21.99	Amazon Mark* Gq6Zs7U43 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 39.00	Amazon Mark* li9Zr2Ox3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 9.50	Amazon Mktpl*248J51Uw3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 5.99	Amazon Mktpl*248J51Uw3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 12.12	Amazon Mktpl*5L44T7E13 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 3,089.49	Amazon Mktpl*I29My8Im3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 7.73	Amazon Mktpl*Mf1315Yc3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 87.55	Amazon Mktpl*Mv0585J23 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 144.00	Amazon Mktpl*Tc6W03L53 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 158.53	Amazon Reta* 6X4Rx3Nx3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 30.34	Awg 3575 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 1,450.00	Big Sky Linen & Uniform - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 29.59	Big Sky Linen & Uniform - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 512.60	Big Sky Linen & Uniform - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 39.84	Buildersfirstsource64021 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 214.19	Carquest 3103 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 1,142.10	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 41.67	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 80.90	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 234.75	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 102.50	Edge Construction Supp - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 345.80	Edge Construction Supp - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 28.97	Etrailer Corporation - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 5.40	Evergreen Ace Hardware - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 6.49	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 550.00	Feniex Industries Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 47.66	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 729.80	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 346.25	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 79.88	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 199.70	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 23.92	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 51.91	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 16.51	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 183.91	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 229.75	Hach Company - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 729.15	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 17.97	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 7.96	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 23.97	Heights Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 342.80	Heights Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 3.14	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 174.64	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 31.11	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 21.49	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 10.94	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 12.82	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 25.98	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 9.87	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 25.35	Linkedin P1085585384 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 17.61	Lowes #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 2,050.00	Mccoy And Associates In - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 117.90	Mountain Supply Company B - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 7.50	Msu-Bz-Extuniv-Cm - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 7.50	Msu-Bz-Extuniv-Cm - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 21.71	Napa Store 3547007 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 13.99	Napa Store 3547007 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 553.97	Northern Tool - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 181.99	Northern Tool - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 290.46	Northern Tool - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 27.59	Office Depot #450 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 558.04	Pacific Steel Branch #02 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 124.50	Paypal *Actcad Llc - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 140.00	Pzg**Mt Dept Environ Q - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 87.06	Pzg**Mt Dept Labor Ind - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 35.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 136.00	Ratco Llc - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 1,083.43	Rsd - Billings#57 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 110.40	Rsd - Billings#57 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 346.25	Selbys - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 1,095.94	Sherwin-Williams703203 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 47.96	Shipton'S Big R East - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 2,992.79	Sigmaaldrich.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 244.28	Sp Epasales - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 148.00	Sp Seatcoversunlimited - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 1,407.00	Sq *Big Sky Safety Supply - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 330.00	Sq *Big Sky Safety Supply - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 180.00	Sq *Big Sky Safety Supply - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 31.99	Stapls7673815090000001 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 4.22	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 354.28	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 4.22	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 60.60	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 162.27	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 506.28	The Home Depot 3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 751.61	The Home Depot 3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 429.02	The Home Depot 3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 329.02	Thomas Scientific Holdin - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 8.53	Thomas Scientific Holdin - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 47.66	Thomas Scientific Holdin - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 263.80	Thomas Scientific Holdin - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 495.84	Thomas Scientific Holdin - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 104.46	Thomas Scientific Holdin - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 895.00	Uline *Ship Supplies - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 721.91	Uline *Ship Supplies - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 16.24	Wal-Mart #1956 - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 250.00	West End Lock And Securit - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 172.50	Wp*Big Sky Cpr - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 79.00	Www.Isa.Org - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 600.65	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Wastewater	\$ 1,760.71	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 1.85	A&H Specialties - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 37.15	Agilent Technologies, - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 80.00	AlSCO Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 7.13	Amazon Mark* Ca2Rj1Sf3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 21.99	Amazon Mark* Gq6Zs7U43 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 89.70	Amazon Mark* U38li2183 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 166.20	Amazon Mktpl*1V6Rj9C83 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 28.49	Amazon Mktpl*248J51Uw3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 17.99	Amazon Mktpl*248J51Uw3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 13.29	Amazon Mktpl*2l2Lu7Su3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 265.23	Amazon Mktpl*563D11Nr3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 12.12	Amazon Mktpl*5L44T7E13 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 19.63	Amazon Mktpl*8Q0Ab7Ow3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 162.60	Amazon Mktpl*9759X9Y83 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 12.59	Amazon Mktpl*Lj2Ul9Z33 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 7.74	Amazon Mktpl*Mf1315Yc3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 183.30	Amazon Reta* U51Bc3He3 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 91.03	Awg 3575 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 88.78	Big Sky Linen & Uniform - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 512.60	Big Sky Linen & Uniform - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 1,338.48	Big Sky Linen & Uniform - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 499.23	Big Sky Linen & Uniform - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 13.39	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 62.90	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 19.38	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 8.81	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 49.00	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 1,000.00	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 307.14	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 125.03	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 80.90	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 161.80	City Of Billings - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 745.76	Cpi International - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 28.42	Crutchfield.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 825.00	Dxp Enterprises - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 177.50	Dxp Enterprises - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 121.20	Dxp Enterprises - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 640.00	Ebay O*16-14194-99214 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 102.50	Edge Construction Supp - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 206.99	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 37.98	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 31.98	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 39.98	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 5.39	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 6.50	Evergreen Ace Hardware - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 12.78	Fastenal Company 01Mtbll - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 550.00	Feniex Industries Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 274.86	Gordon Electric Supply - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 462.12	Gordon Electric Supply - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 47.66	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 645.72	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 70.10	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 71.76	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 155.74	Grainger - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 49.53	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 992.76	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 93.10	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 86.60	Grainger - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 443.20	Hach Company - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 143.16	Hanson Chemical - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 249.09	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 269.99	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 39.93	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 96.91	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 4.99	Harbor Freight Tools 207 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 13.70	Hose & Rubber - Blg - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 3.15	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 44.98	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 13.98	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 100.62	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 126.98	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 93.34	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 64.45	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 32.81	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 38.46	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 25.98	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 9.87	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 5.99	Kings Ace Hdwe - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 25.34	Linkedin P1085585384 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 52.81	Lowes #00319* - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 576.81	Mcmaster-Carr - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 732.48	Motion Industries Inc. - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 7.50	Msu-Bz-Extuniv-Cm - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 7.50	Msu-Bz-Extuniv-Cm - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 20.99	Napa Store 3547007 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 169.99	Napa Store 3547007 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 1,731.00	Northwest Scientific Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 124.50	Paypal *Actcad Llc - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 6,338.65	Provantage - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 422.12	Provantage - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 2,781.02	Provantage - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 14.54	Purvis Industries 68 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 261.19	Pzg**Mt Dept Labor Ind - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 155.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 155.00	Pzg**Mt Dli Ebiz - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 3,090.88	Ryan Herco Flow Solutions - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 590.49	Sensidyne - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 113.74	Sherwin-Williams703203 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 113.96	Shipton'S Big R West - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 2,910.72	Sigmaaldrich.Com - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 79.00	Sp Linovision - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 148.00	Sp Seatcoversunlimited - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 1,407.00	Sq *Big Sky Safety Supply - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 330.00	Sq *Big Sky Safety Supply - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 180.00	Sq *Big Sky Safety Supply - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 4.22	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 56.12	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 87.17	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 37.13	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 87.07	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 186.41	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 113.29	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 4.22	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 103.31	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 38.49	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 78.01	Tacoma Screw Products Inc - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 50.91	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 59.94	The Home Depot #3101 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 109.25	Thomas Scientific Holdin - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 232.38	Thomas Scientific Holdin - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 1,215.90	Vwts Analytical Instrum - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 16.23	Wal-Mart #1956 - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 697.80	Wire And Cable Your Way, - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 172.50	Wp*Big Sky Cpr - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 79.00	Www.lsa.Org - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 85.00	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 2,352.87	Yellowstone Valley Elect - PCard
03/09/2026	ACH	U.S. Bank PCards	Water	\$ 35.41	Yellowstone Valley Elect - PCard
03/09/2026	887947	VelocityEHS Inc	Property Ins	\$ 4,723.95	MSDS Online Subscription 4/23/26 - 4/21/27
03/09/2026	ACH	Wastequip Manufacturing	Park Dist 1	\$ 8,983.25	trash cans for parks - 882034
03/09/2026	887950	Wesco Distribution	Water	\$ 1,235.00	WO 19-42 WEWTP UPS Load side panelboard
03/09/2026	887950	Wesco Distribution	Water	\$ 1,618.70	WO 19-42 WEWTP...UPS Disconnect Switches
03/09/2026	887956	YVAS	Public Safety	\$ 28,038.75	February 2026 monthly invoice