

Credit Card/Invoice Reconciliation Report
CITY OF MISSOULA

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 76	6/25/2021	6/28/2021	BRETT GILMAN	US BANK	ELLSWORTH - NOZZLES/FREIGHT	90.02
JUNE VISA 76	6/25/2021	6/28/2021	BRETT GILMAN	US BANK	ELLSWORTH - ADHESIVE/FREIGHT	318.46
JUNE VISA 76	6/25/2021	6/28/2021	BRETT GILMAN	US BANK	HOME DEPOT - EXT CORD/ULTRA SHIELD	32.22
JUNE VISA 76	6/25/2021	6/28/2021	BRETT GILMAN	US BANK	DICA - GROUND PROTECT MATS	3,702.76
JUNE VISA 76	6/25/2021	6/28/2021	BRETT GILMAN	US BANK	COSTCO - HYDRATION PACKS	59.98
Total: visa	0089					4,203.44
JUNE VISA 83	6/25/2021	6/28/2021	MARY MCCREA	US BANK	DELTA - FEMA TRAINING AIRFARE	680.39
JUNE VISA 83	6/25/2021	6/28/2021	MARY MCCREA	US BANK	NETC - FEMA TRAINING	137.82
Total: visa	0097					818.21
JUNE VISA 55	6/25/2021	6/28/2021	KELLEEN ROSEBOOM	US BANK	TRACFONE - MONTHLY FEE	20.74
JUNE VISA 55	6/25/2021	6/28/2021	KELLEEN ROSEBOOM	US BANK	SKILLPATH - ALL ACCESS PASS	349.00
JUNE VISA 55	6/25/2021	6/28/2021	KELLEEN ROSEBOOM	US BANK	NETFLIX - FRAUD CREDIT	-16.98
JUNE VISA 55	6/25/2021	6/28/2021	KELLEEN ROSEBOOM	US BANK	SKILLPATH - TRAINING FEES	252.00
JUNE VISA 55	6/25/2021	6/28/2021	KELLEEN ROSEBOOM	US BANK	MSLN - MONTHLY FEE	12.00
Total: visa	0256					616.76
JUNE VISA 10	6/25/2021	6/28/2021	PAT BROOK	US BANK	AMAZON- TAPE AND IBUPROFEN	42.07
JUNE VISA 10	6/25/2021	6/28/2021	PAT BROOK	US BANK	AMAZON- OFFICE SUPPLIES	58.50
JUNE VISA 10	6/25/2021	6/28/2021	PAT BROOK	US BANK	ROSAUERS- MAILED GREASE SAMPLE AND	37.90
Total: visa	0397					138.47
JUNE VISA 47	6/25/2021	6/28/2021	ERAN PEHAN	US BANK	AMAZON - SURFACE PRO COVER	139.95
JUNE VISA 47	6/25/2021	6/28/2021	ERAN PEHAN	US BANK	AMAZON - CLOROX WIPES	61.31
JUNE VISA 47	6/25/2021	6/28/2021	ERAN PEHAN	US BANK	AMAZON - WALL SHELVES	59.98
JUNE VISA 47	6/25/2021	6/28/2021	ERAN PEHAN	US BANK	CANVA - MONTHLY FEE	12.95
JUNE VISA 47	6/25/2021	6/28/2021	ERAN PEHAN	US BANK	MT CREDIT UNION - NOTARY TRAINING	45.00
JUNE VISA 47	6/25/2021	6/28/2021	ERAN PEHAN	US BANK	MT CREDIT UNION - NOTARY TRAINING	45.00
JUNE VISA 47	6/25/2021	6/28/2021	ERAN PEHAN	US BANK	AMAZON - HEADSETS	217.98
JUNE VISA 47	6/25/2021	6/28/2021	ERAN PEHAN	US BANK	AMAZON - HEADSETS	385.91
JUNE VISA 47	6/25/2021	6/28/2021	ERAN PEHAN	US BANK	INTERLIGHT - MICROFICHE LIGHT	51.24
JUNE VISA 47	6/25/2021	6/28/2021	ERAN PEHAN	US BANK	AMAZON - LANYARDS	28.57
JUNE VISA 47	6/25/2021	6/28/2021	ERAN PEHAN	US BANK	EVENTBRITE - PSA REGISTRATION	235.02
JUNE VISA 47	6/25/2021	6/28/2021	ERAN PEHAN	US BANK	EVENTBRITE - PSA REGISTRATION	235.02
Total: visa	0600					1,517.93
JUNE VISA 84	6/25/2021	6/28/2021	ANGELA SIMONSON	US BANK	AMAZON - DESKTOP PANEL	144.99
JUNE VISA 84	6/25/2021	6/28/2021	ANGELA SIMONSON	US BANK	YOURMEMBERSHIP - JOB POSTINGS	329.00
JUNE VISA 84	6/25/2021	6/28/2021	ANGELA SIMONSON	US BANK	AMAZON - PENS	6.78

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JUNE VISA 84	6/25/2021	6/28/2021	ANGELA SIMONSON	US BANK	AMAZON - OFFICE SUPPLIES/BADGE CLIPS	424.32
Total: visa	0744					905.09
JUN VISA 45	6/25/2021	6/28/2021	EDWARD MCLEAN	US BANK	Flathead Travel, Agent Fee for flight	50.00
JUN VISA 45	6/25/2021	6/28/2021	EDWARD MCLEAN	US BANK	Amer Airlines, Flight Yuma AZ, Bkgd	694.10
JUN VISA 45	6/25/2021	6/28/2021	EDWARD MCLEAN	US BANK	Springhill Suites, Lodging Yuma AZ,	262.77
JUN VISA 45	6/25/2021	6/28/2021	EDWARD MCLEAN	US BANK	Hertz, Vehicle Rental, Yuma AZ, Bkgd	121.97
JUN VISA 45	6/25/2021	6/28/2021	EDWARD MCLEAN	US BANK	MT Ace, Staples	25.13
Total: visa	0775					1,153.97
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	FBI-LEEDA Membership Dues C376	50.00
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	FBI-LEEDA Registration, Media Public	695.00
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	FBI Nat'l Academy Assoc Comprehensive	100.00
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	Public Agency Trng Registration,	525.00
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	Strategos Int'l Registration x2, First	206.34
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	Homefront Protect Grp Registration,	95.00
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	Homefront Protect Grp, Registration,	95.00
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	CIT Int'l, Registration, CIT Int'l	395.00
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	CIT Int'l, Membership Application,	25.00
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	CIT Int'l, Registration, CIT Int'l	395.00
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	Flathead Tvl, Agent Fee, Media Public	50.00
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	Delta Air, Flight, Media Public	637.40
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	Nat'l Forsensic Sci Tech Ctr,	129.00
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	Flathead Tvl, Agent Fee, CIT Int'l	50.00
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	Flathead Tvl, Agent Fee, CIT Int'l	50.00
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	Delta Air, Flight, CIT Int'l	591.40
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	Delta Air, Flight, CIT Int'l	564.41
JUN VISA 62	6/25/2021	6/28/2021	TRUMAN TOLSON	US BANK	Springhill Suites, Lodging, Tactical	685.92
Total: visa	1232					5,339.47
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	ROSAUERS - SUMMER CAMPS	28.39
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	WALMART - SUMMER CAMPS	720.62
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	WALMART - SUMMER CAMPS	222.62
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	WALMART - SUMMER CAMPS	333.85
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	BOB WARDS - SUMMER CAMPS	350.73
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	WALMART - SUMMER CAMPS	81.93
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	WALMART - SUMMER CAMPS	9.97
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	ACE - SUMMER CAMPS	209.54
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	SIGNUPGENIUS - MONTHLY FEE	9.99
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	TRAVELERS REST - SUMMER CAMPS	15.75

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JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	MSLA FRESH MARKET - SUMMER CAMPS	54.95
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	WALMART - SUMMER CAMPS	335.04
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	TRAILHEAD - SUMMER CAMPS	49.90
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	JOANN - SUMMER CAMPS	394.28
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	ALBERTSONS - SUMMER CAMPS	38.91
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	ALBERTSONS - SUMMER CAMPS	46.26
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	GOOD FOOD STORE - SUMMER CAMPS	25.63
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	WALGREENS - SUMMER CAMPS	275.20
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	CVS - SUMMER CAMPS	141.79
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	TARGET - SUMMER CAMPS	18.99
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	GRIZZLY GROCERY - SUMMER CAMPS	33.30
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	MSLA FRESH MARKET - SUMMER CAMPS	53.04
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	MSLA FRESH MARKET - SUMMER CAMPS	17.31
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	GREEN SOURCE - SUMMER CAMPS	66.00
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	MSLA FRESH MARKET - SUMMER CAMPS	23.99
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	BIG DIPPER - SUMMER CAMPS	32.50
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	RATTLESNAKE MARKET - SUMMER CAMPS	21.00
JUNE VISA 61	6/25/2021	6/28/2021	SUTHERLAND, GRETCHEN	US BANK	ELLISTON - SUMMER CAMPS	13.09
Total: visa	1693					3,624.57
JUN VISA 69	6/25/2021	6/28/2021	WHITE, JAESON	US BANK	Nat'l Info Officers Assoc, Membership	80.00
Total: visa	1761					80.00
JUNE VISA 52	6/25/2021	6/28/2021	MARTY REHBEIN	US BANK	MSLN - MONTHLY FEE	14.75
JUNE VISA 52	6/25/2021	6/28/2021	MARTY REHBEIN	US BANK	AIIM - ANNUAL MEMBERSHIP	189.00
JUNE VISA 52	6/25/2021	6/28/2021	MARTY REHBEIN	US BANK	NATIONAL NOTARY - NOTARY TRAINING	59.00
JUNE VISA 52	6/25/2021	6/28/2021	MARTY REHBEIN	US BANK	VERSARE - PORTABLE PARTITION	1,065.00
JUNE VISA 52	6/25/2021	6/28/2021	MARTY REHBEIN	US BANK	AMAZON - SHREDDER	36.99
Total: visa	2357					1,364.74
JUNE VISA 31	6/25/2021	6/28/2021	NATE GORDON	US BANK	AMAZON- BATTERY OPERATED PIPETTE	407.50
Total: visa	2480					407.50
JUNE VISA 27	6/25/2021	6/28/2021	JASON DUFFIN	US BANK	AMAZON- TWO WAY RADIOS	159.99
Total: visa	2498					159.99
JUNE VISA 49	6/25/2021	6/28/2021	JODI PILGRIM	US BANK	USPS - STAMPS FOR RPP REMINDER CARD	198.00
JUNE VISA 49	6/25/2021	6/28/2021	JODI PILGRIM	US BANK	AMAZON - UNION CLOTHING ALLOWANCE	125.34
JUNE VISA 49	6/25/2021	6/28/2021	JODI PILGRIM	US BANK	AMAZON - OFFICER FANNYPACK/CAUTION T	105.72
JUNE VISA 49	6/25/2021	6/28/2021	JODI PILGRIM	US BANK	AMAZON - BATHROOM FRESHENER	44.97
Total: visa	2533					474.03

7/29/2021 14:53:46

CITY OF MISSOULA

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 44	6/25/2021	6/28/2021	ALISA MATHEWS	US BANK	JOLLY TECH - LICENSE AND MAINT	800.00
JUNE VISA 44	6/25/2021	6/28/2021	ALISA MATHEWS	US BANK	AMAZON - WALL MOUNT	44.99
JUNE VISA 44	6/25/2021	6/28/2021	ALISA MATHEWS	US BANK	GOOGLEPLAY - CHARGED IN ERROR	0.97
JUNE VISA 44	6/25/2021	6/28/2021	ALISA MATHEWS	US BANK	AMAZON - WALL CLOCK	21.50
JUNE VISA 44	6/25/2021	6/28/2021	ALISA MATHEWS	US BANK	AMERICAN MESSAGING - MONTHLY FEE	31.72
JUNE VISA 44	6/25/2021	6/28/2021	ALISA MATHEWS	US BANK	AMERICAN MESS - DUP PMT TO BE REVERS	31.72
JUNE VISA 44	6/25/2021	6/28/2021	ALISA MATHEWS	US BANK	B&H - MICROPHONE SWITCH/LIVE STREAM	3,142.50
JUNE VISA 44	6/25/2021	6/28/2021	ALISA MATHEWS	US BANK	AMAZON - REFUND	-129.99
JUNE VISA 44	6/25/2021	6/28/2021	ALISA MATHEWS	US BANK	MICROSOFT - WIRELESS HEADSETS	199.98
JUNE VISA 44	6/25/2021	6/28/2021	ALISA MATHEWS	US BANK	AMAZON - PRINTER TONER	74.45
JUNE VISA 44	6/25/2021	6/28/2021	ALISA MATHEWS	US BANK	AMAZON - COMPUTER CABLES	44.92
JUNE VISA 44	6/25/2021	6/28/2021	ALISA MATHEWS	US BANK	AMAZON - BATTERY BACKUP	176.66
JUNE VISA 44	6/25/2021	6/28/2021	ALISA MATHEWS	US BANK	UDEMY - MICROSOFT POWER BI VIDEO	15.99
JUNE VISA 44	6/25/2021	6/28/2021	ALISA MATHEWS	US BANK	B&H - LASERJET PRINTER	479.00
Total: visa	2962					4,934.41
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	ASLA - RENEWAL FEES	514.25
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	CLARB - LICENSE RENEWALS	210.00
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	ALBERTSONS - RETIREMENT PARTY	34.93
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	AMAZON - RETIRE PARTY DECORATIONS	12.59
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	AMAZON - RETIRE PARTY CUTLERY	79.81
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	AMAZON - RETIRE PARTY DECORATION	22.89
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	COSTCO - ICE	31.08
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	COSTCO - RETIRE PARTY SUPPLIES	61.48
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	FEDEX - RETIREMENT PARTY PRINTING	16.98
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	FRAME OF MIND - RETIREMENT GIFT	41.65
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	LE PETIT - RETIRE PARY FOOD	45.00
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	MSLN - MONTHLY FEE	11.49
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	ST OF MT - LICENSE RENEWAL DUES	170.00
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	CITY OF MSLA - PARKS PAVILION RENTAL	408.00
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	PATTEE CREEK - RETIRE PARTY FOOD	212.32
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	ROSAUERS - RETIRE PARTY CAKE	61.99
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	PETSMART - RETIRE PARTY SUPPLIES	29.97
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	TARGET - RETIRE PARTY SUPPLIES	27.92
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	DOLLAR TREE - RETIRE PARTY SUPPLIES	12.00
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	WORDENS - RETIRE PART FOOD	1,710.00
JUNE VISA 50	6/25/2021	6/28/2021	LESLEY PUGH	US BANK	ZOOM - SUBSCRIPTION CANCELLED	-155.52
Total: visa	3030					3,558.83
JUNE VISA 53	6/25/2021	6/28/2021	TINA REINICKE	US BANK	LEXISNEXIS - MONTHLY FEE	200.00

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 53	6/25/2021	6/28/2021	TINA REINICKE	US BANK	ALBERTSONS - JURORS SNACKS	28.98
JUNE VISA 53	6/25/2021	6/28/2021	TINA REINICKE	US BANK	STRAIGHT TALK - 3 MONTH PLANS	269.62
JUNE VISA 53	6/25/2021	6/28/2021	TINA REINICKE	US BANK	MSLN - MONTHLY FEE	62.00
JUNE VISA 53	6/25/2021	6/28/2021	TINA REINICKE	US BANK	MICROSOFT - MONTHLY FEE	2.00
JUNE VISA 53	6/25/2021	6/28/2021	TINA REINICKE	US BANK	AMAZON - FANS/MONEY BAG	79.37
Total: visa	3059					641.97
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	GARMIN - MONTHLY FEE	63.72
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	WALMART - CAMP SUPPLIES	28.22
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	ZOO CITY - CAMP APPAREL	969.44
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	ZOO CITY - CAMP APPAREL	300.44
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	CITY BREW - MORNING MOVERS COFFEE	35.90
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	WALGREENS - FIRST AID SUPPLIES	40.11
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	WALGREENS - FIRST AID SUPPLIES	10.58
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	CRAIGSLIST - STAFF RECRUITMENT	20.00
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	WALGREENS - FIRST AID SUPPLIES	10.58
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	COSTCO - CAMP FOOD	1,276.54
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	TRAILHEAD - REPLACEMENT ROPERS	309.90
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	BEST BUY - CAMP SUPPLIES	176.96
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	WUFOO - MONTHLY FEE	19.00
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	CITY BREW - MORNING MOVERS	35.90
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	NOONS - CAMP SNACKS	28.12
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	CVS - FIRST AID SUPPLIES	4.39
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	BIG SKY CYCLING - BIKE REPAIR	5.99
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	BIG SKY CYCLING - BIKE REPAIR	22.99
JUNE VISA 68	6/25/2021	6/28/2021	MEG WHICHER	US BANK	ORANGE STREET FF - SUMMER CAMPS	191.35
Total: visa	3182					3,550.13
JUN VISA 60	6/25/2021	6/28/2021	RICHARD E STEPPER	US BANK	ProTowing 2021-16662, inv 56416	500.00
JUN VISA 60	6/25/2021	6/28/2021	RICHARD E STEPPER	US BANK	Thomas Meagher Bar Lunch, Reserve	38.55
Total: visa	3480					538.55
JUNE VISA 56	6/25/2021	6/28/2021	JAKE ROSLING	US BANK	Good Sportsman Mktg, Cam download of	10.00
Total: visa	3575					10.00
JUNE VISA 09	6/25/2021	6/28/2021	TIFFANY BRANDER	US BANK	VEERA - DIRECTOR RECRUITMENT EXP	7.00
JUNE VISA 09	6/25/2021	6/28/2021	TIFFANY BRANDER	US BANK	GREAT HARVEST - DIRECTOR RECRUIT EXP	52.80
JUNE VISA 09	6/25/2021	6/28/2021	TIFFANY BRANDER	US BANK	ALBERTSONS - DIRECTOR RECRUIT EXP	14.99
JUNE VISA 09	6/25/2021	6/28/2021	TIFFANY BRANDER	US BANK	1889 - DIRECTOR RECRUITMENT EXP	234.00
Total: visa	3722					308.79

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUN VISA 30	6/25/2021	6/28/2021	BOB FRANKE	US BANK	Costco Used credit card for perosnal	35.12
Total: visa	3772					35.12
JUNE VISA 72	6/25/2021	6/28/2021	AARON WILSON	US BANK	SPOTIFY - FRAUD CHARGE TO B REVERSE	15.99
JUNE VISA 72	6/25/2021	6/28/2021	AARON WILSON	US BANK	GRAINGER - CURB RAMP	396.66
JUNE VISA 72	6/25/2021	6/28/2021	AARON WILSON	US BANK	FACEBOOK - ADVERTISING	30.00
JUNE VISA 72	6/25/2021	6/28/2021	AARON WILSON	US BANK	CONSTANT CONTACT - MONTHLY FEE	125.00
JUNE VISA 72	6/25/2021	6/28/2021	AARON WILSON	US BANK	AMAZON - OFFICE SUPPLIES	71.98
JUNE VISA 72	6/25/2021	6/28/2021	AARON WILSON	US BANK	GOLDEN YOLK - WAY TO GO	48.00
JUNE VISA 72	6/25/2021	6/28/2021	AARON WILSON	US BANK	THE OFFICE SUPPLY - OFFICE SUPPLIES	9.33
JUNE VISA 72	6/25/2021	6/28/2021	AARON WILSON	US BANK	CANVA - MONTHLY FEE	12.95
Total: visa	4109					709.91
JUN VISA 22	6/25/2021	6/28/2021	MIKE COLYER	US BANK	Elastec Inc, Drug Terminator	4,590.00
JUN VISA 22	6/25/2021	6/28/2021	MIKE COLYER	US BANK	Worklounge Confer, Conference Room for	100.00
Total: visa	4296					4,690.00
JUNE VISA 16	6/25/2021	6/28/2021	MISSOULA CITY FIRE DEPT	US BANK	ASE TEST - REGISTRATION	128.00
JUNE VISA 16	6/25/2021	6/28/2021	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT - ST4 REMODEL	27.44
JUNE VISA 16	6/25/2021	6/28/2021	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT - ST4 REMODEL	742.43
JUNE VISA 16	6/25/2021	6/28/2021	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT - STATION SUPPLIES	102.52
Total: visa	5058					1,000.39
JUNE VISA 57	6/25/2021	6/28/2021	CHERYL SCHATZ	US BANK	NETC - MEAL REFUND	-7.40
JUNE VISA 57	6/25/2021	6/28/2021	CHERYL SCHATZ	US BANK	CASCADE RESCUE - RESCUE EQUIP	1,530.24
JUNE VISA 57	6/25/2021	6/28/2021	CHERYL SCHATZ	US BANK	STICKERMULE - STICKERS	215.50
JUNE VISA 57	6/25/2021	6/28/2021	CHERYL SCHATZ	US BANK	AMAZON - OFFICE SUPPLIES	25.98
JUNE VISA 57	6/25/2021	6/28/2021	CHERYL SCHATZ	US BANK	ZOOM - MONTHLY FEE	15.55
JUNE VISA 57	6/25/2021	6/28/2021	CHERYL SCHATZ	US BANK	UNITED - TRAINING TRAVEL	1,046.80
JUNE VISA 57	6/25/2021	6/28/2021	CHERYL SCHATZ	US BANK	CIT - TRAINING	395.00
JUNE VISA 57	6/25/2021	6/28/2021	CHERYL SCHATZ	US BANK	CIT - MEMBER APPLICATION	25.00
JUNE VISA 57	6/25/2021	6/28/2021	CHERYL SCHATZ	US BANK	CIT - EVENT REGISTRATION	450.00
JUNE VISA 57	6/25/2021	6/28/2021	CHERYL SCHATZ	US BANK	AMAZON - ST4 DORM REMODEL	89.20
JUNE VISA 57	6/25/2021	6/28/2021	CHERYL SCHATZ	US BANK	AMAZON - ST4 DORM REMODEL	244.95
JUNE VISA 57	6/25/2021	6/28/2021	CHERYL SCHATZ	US BANK	TOOLS4FLOORING - ST4 DORM REMODEL	352.60
JUNE VISA 57	6/25/2021	6/28/2021	CHERYL SCHATZ	US BANK	WALMART - BOOKSHELF	79.20
Total: visa	5250					4,462.62
JUNE VISA 78	6/25/2021	6/28/2021	KATIE EMERY	US BANK	USPS - CERTIFIED MAILING	7.20
JUNE VISA 78	6/25/2021	6/28/2021	KATIE EMERY	US BANK	MSLN - MONTHLY FEE	9.99
JUNE VISA 78	6/25/2021	6/28/2021	KATIE EMERY	US BANK	AMAZON - HDMI CABLE	-27.45

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JUNE VISA 78	6/25/2021	6/28/2021	KATIE EMERY	US BANK	USPS - PO BOX FEE	558.00
JUNE VISA 78	6/25/2021	6/28/2021	KATIE EMERY	US BANK	MSLA CO FAIRGROUNDS - BOOTH	520.00
JUNE VISA 78	6/25/2021	6/28/2021	KATIE EMERY	US BANK	AMAZON - PLUMBING CODE BOOK	89.99
JUNE VISA 78	6/25/2021	6/28/2021	KATIE EMERY	US BANK	AMAZON - PLUMBING CODE BOOK	212.50
JUNE VISA 78	6/25/2021	6/28/2021	KATIE EMERY	US BANK	TARGET - MISC OFFICE SUPPLIES	22.16
JUNE VISA 78	6/25/2021	6/28/2021	KATIE EMERY	US BANK	AMAZON - SUPPLY CLOSET BINS	163.51
JUNE VISA 78	6/25/2021	6/28/2021	KATIE EMERY	US BANK	USPS - CERTIFIED MAILING	7.20
Total: visa	5264					1,563.10
JUNE VISA 12	6/25/2021	6/28/2021	MISSOULA CITY FIRE DEPT	US BANK	LOWES - BLDG CONSTRUCTION	128.23
JUNE VISA 12	6/25/2021	6/28/2021	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT - BLDG CONSTRUCTION	622.94
JUNE VISA 12	6/25/2021	6/28/2021	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT - ST4 DORM REMODEL	346.61
JUNE VISA 12	6/25/2021	6/28/2021	MISSOULA CITY FIRE DEPT	US BANK	MARRIOTT - TRAINING LODGING	1,344.06
Total: visa	5329					2,441.84
JUNE VISA 21	6/25/2021	6/28/2021	SCOT A COLWELL	US BANK	FREEDOM RACING TOOL & AUTO- SHOP TO	264.85
JUNE VISA 21	6/25/2021	6/28/2021	SCOT A COLWELL	US BANK	AMAZON- INVERTER	233.43
JUNE VISA 21	6/25/2021	6/28/2021	SCOT A COLWELL	US BANK	AMAZON- INVERTER	233.43
JUNE VISA 21	6/25/2021	6/28/2021	SCOT A COLWELL	US BANK	HARBOR FREIGHT- WORKING PLATFORM S	207.76
JUNE VISA 21	6/25/2021	6/28/2021	SCOT A COLWELL	US BANK	AMAZON- PRIME RENEWAL	12.99
Total: visa	5404					952.46
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	Missoulia, Digital Plus	49.00
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ Wireless Keyboard x2; Wireless	-34.06
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AutoBody Toolmart GoJak Jack Dolly x4	282.79
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ Smead File Jacket, 1" Expand, Ltr,	56.88
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ Avery 5-Tab Binder Dividers, 50	108.61
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ Screen Protector for iPhone, 3pk x2	11.98
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AutoBody Toolmart, GoJak Jack Dolly x4	848.35
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ Numbering Stamp	28.10
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ Nitrile-Vinyl Gloves, Med x10,000	1,199.90
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ Samsung Galaxy Tablet	299.01
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ Video Drone Video Watch	81.98
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ ProCase Galaxy Tab Screen Protector	18.48
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ Metal Detector	722.45
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ Executive Chair	208.09
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ Pop Up Canopy Tent	145.99
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ Ergonomic Split Keyboard	39.99
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ Sparring Headgear Lg x8	190.88
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ USB 2.0 cable, 6ft x4	29.96

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JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ 15-ft USB Cable x4	22.60
JUN VISA 71	6/25/2021	6/28/2021	LESLIE WILLIS	US BANK	AMZ Pressboard File Folder, 3" Expand,	93.86
Total: visa	5449					4,404.84
JUNE VISA 41	6/25/2021	6/28/2021	MATT LAWSON	US BANK	AMAZON - BUILD SUPPLIES	192.98
JUNE VISA 41	6/25/2021	6/28/2021	MATT LAWSON	US BANK	AMAZON - AIR PURIFIERS COUNCIL CHAMBI	1,714.23
JUNE VISA 41	6/25/2021	6/28/2021	MATT LAWSON	US BANK	COSTCO - LIGHTS/STUDFINDER	99.97
Total: visa	5994					2,007.18
JUNE VISA 77	6/25/2021	6/28/2021	BETSY WILLETT	US BANK	HOME DEPOT - MASKS	149.70
Total: visa	6386					149.70
JUNE VISA 63	6/25/2021	6/28/2021	DENISE TRIBBLE	US BANK	AMAZON - HIP WADERS	192.30
JUNE VISA 63	6/25/2021	6/28/2021	DENISE TRIBBLE	US BANK	COSTCO - CLEANING SUPPLIES	49.57
JUNE VISA 63	6/25/2021	6/28/2021	DENISE TRIBBLE	US BANK	AMAZON - VISOR ORGANIZER	10.98
JUNE VISA 63	6/25/2021	6/28/2021	DENISE TRIBBLE	US BANK	AMAZON - PHONE CASE	18.99
JUNE VISA 63	6/25/2021	6/28/2021	DENISE TRIBBLE	US BANK	AMAZON - ANNUAL PRIME MEMBERSHIP	119.00
Total: visa	6694					390.84
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	SMARTFOODS - CONCESSIONS	185.60
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	SMARTFOODS - CONCESSIONS	53.09
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	AMAZON - PA SPEAKER CONCESSIONS	97.83
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	AMAZON - OUTDOOR SPEAKER SPLASH	54.01
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	SHOPLET - DRY ERASE BOARD SPLASH	42.33
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	LIFEGUARD STORE - LIFEGUARD GEAR	314.50
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	REDCROSS - LIFEGUARD CERTS	80.00
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	REDCROSS - CPR CERTS	144.00
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	REDCROSS - CPR CERTS	120.00
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	SMARTFOODS - CONCESSIONS	168.74
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	REDCROSS - LIFEGUARD TRAINING	200.00
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	ALERTSONS - PARTY CAKES	59.97
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	SMARTFOODS - CONCESSIONS	163.14
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	SMARTFOODS - CONCESSIONS	174.36
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	MSLA FRESH - RESALE SWIM DIAPERS	95.88
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	SMARTFOODS - CONCESSIONS	169.69
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	SMARTFOODS - CONCESSIONS	138.48
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	SMARTFOODS - CONCESSIONS	88.34
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	ELIFEGUARD - GUARD HATS	497.00
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	AMAZON - WALL CLOCKS	119.97
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	FEDEX - PRINTING WSI MANUALS	74.90
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	FEDEX - PRINTING WSI MANUALS	75.04

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JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	FEDEX - PRINTING WSI MANUALS	75.18
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	FEDEX - PRINTING WSI MANUALS	30.16
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	FEDEX - PRINTING WSI MANUALS	27.45
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	SMARTFOODS - CONCESSIONS	207.13
JUNE VISA 59	6/25/2021	6/28/2021	ERIC SEAGRAVE	US BANK	TAYLOR - POOL WATER TESTS	143.37
Total: visa	6883					3,600.16
JUNE VISA 39	6/25/2021	6/28/2021	SHIRLEY KINSEY	US BANK	OFFICE FURNITURE - CHAIR	229.00
JUNE VISA 39	6/25/2021	6/28/2021	SHIRLEY KINSEY	US BANK	FACEBOOK - ADVERTISING	334.70
JUNE VISA 39	6/25/2021	6/28/2021	SHIRLEY KINSEY	US BANK	NRPA - ADVERTISING	224.00
JUNE VISA 39	6/25/2021	6/28/2021	SHIRLEY KINSEY	US BANK	EXACT IMAGE - STAFF SHIRTS	50.00
JUNE VISA 39	6/25/2021	6/28/2021	SHIRLEY KINSEY	US BANK	COSTCO - AQ CONCESSIONS	108.63
JUNE VISA 39	6/25/2021	6/28/2021	SHIRLEY KINSEY	US BANK	ALBERTSONS - TURF VOLUNTEERS	8.58
JUNE VISA 39	6/25/2021	6/28/2021	SHIRLEY KINSEY	US BANK	BRIDGE PIZZA - TURF VOLUNTEERS	106.00
JUNE VISA 39	6/25/2021	6/28/2021	SHIRLEY KINSEY	US BANK	DRUM COFFEE - MOVERS PROGRAM	25.00
JUNE VISA 39	6/25/2021	6/28/2021	SHIRLEY KINSEY	US BANK	JOISSU - SPLASH BDAY PARTY BEACH BALL	401.62
JUNE VISA 39	6/25/2021	6/28/2021	SHIRLEY KINSEY	US BANK	SMARTFOODS - AQ CONCESSIONS	248.45
JUNE VISA 39	6/25/2021	6/28/2021	SHIRLEY KINSEY	US BANK	SMARTFOODS - FT CONCESSIONS	447.61
JUNE VISA 39	6/25/2021	6/28/2021	SHIRLEY KINSEY	US BANK	SMARTFOODS - FT CONCESSIONS	106.95
Total: visa	7099					2,290.54
JUN VISA 54	6/25/2021	6/28/2021	COLIN ROSE	US BANK	Murdochs, Hitch Extender, Hitch Pin x2,	68.96
JUN VISA 54	6/25/2021	6/28/2021	COLIN ROSE	US BANK	Murdochs Hitch pin, Hitch pin w/ clp,	8.18
JUN VISA 54	6/25/2021	6/28/2021	COLIN ROSE	US BANK	Cmon Inn Bozeman, Lodging,	242.66
JUN VISA 54	6/25/2021	6/28/2021	COLIN ROSE	US BANK	Best Buy #81 - USB to Mini USB Cable	12.99
JUN VISA 54	6/25/2021	6/28/2021	COLIN ROSE	US BANK	Harbor Freight Tools, #80-85, D-rings	42.90
JUN VISA 54	6/25/2021	6/28/2021	COLIN ROSE	US BANK	Blue Ribbon Access, #29 Decked Rear Bed	1,459.00
Total: visa	7198					1,834.69
JUNE VISA 75	6/25/2021	6/28/2021	SPENCER MCCORKEL	US BANK	STAPLES - FILE FOLDERS	40.97
JUNE VISA 75	6/25/2021	6/28/2021	SPENCER MCCORKEL	US BANK	WALMART - VOLLEYBALL SUPPLIES	48.48
JUNE VISA 75	6/25/2021	6/28/2021	SPENCER MCCORKEL	US BANK	SPORTS ENDEAVORS - SOCCER BALLS	107.96
Total: visa	7302					197.41
JUN VISA 03	6/25/2021	6/28/2021	Traci Beighle	US BANK	Mary Mtn Cookies, Retirement Gathering	100.00
JUN VISA 03	6/25/2021	6/28/2021	Traci Beighle	US BANK	Msla Fresh Mkt, Retirement Gydas, Welsh	18.67
JUN VISA 03	6/25/2021	6/28/2021	Traci Beighle	US BANK	WM Cleaning supplies for restraint wrap	7.82
JUN VISA 03	6/25/2021	6/28/2021	Traci Beighle	US BANK	Costco Cleaning supplies for restraint	18.75
Total: visa	7377					145.24
JUN VISA 80	6/25/2021	6/28/2021	MIKE KAMERER	US BANK	Brownells, M-Lok slot Picatinny rail	172.49

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JUN VISA 80	6/25/2021	6/28/2021	MIKE KAMERER	US BANK	Packtrack, Annual subscription for K9	100.00
JUN VISA 80	6/25/2021	6/28/2021	MIKE KAMERER	US BANK	Packtrack, Annual subscription for K9	100.00
JUN VISA 80	6/25/2021	6/28/2021	MIKE KAMERER	US BANK	Stitches Embroidery, Embroidery on SWAT	61.00
JUN VISA 80	6/25/2021	6/28/2021	MIKE KAMERER	US BANK	Rosaurus, Water x2 cases	8.58
Total: visa	7737					442.07
JUN VISA 79	6/25/2021	6/28/2021	MATT KAZINSKY	US BANK	OReilly Auto Parts, Lock for recruiting	12.99
JUN VISA 79	6/25/2021	6/28/2021	MATT KAZINSKY	US BANK	WM Sceptre 50" TV x2	406.00
JUN VISA 79	6/25/2021	6/28/2021	MATT KAZINSKY	US BANK	FastSigns Downpayment Tent for	1,500.00
JUN VISA 79	6/25/2021	6/28/2021	MATT KAZINSKY	US BANK	WM Sceptre 50" x2, TV Cart w/ wheels	201.46
JUN VISA 79	6/25/2021	6/28/2021	MATT KAZINSKY	US BANK	River City Grill, Lunch for MPD Reserve	68.75
JUN VISA 79	6/25/2021	6/28/2021	MATT KAZINSKY	US BANK	Best Buy, Portable Drive 2020-20661	47.99
Total: visa	7760					2,237.19
JUN VISA 24	6/25/2021	6/28/2021	LISA MILLER	US BANK	AMAZON- FOOTREST	38.95
JUN VISA 24	6/25/2021	6/28/2021	LISA MILLER	US BANK	MISSOULIAN- FINANCE SUBSCRIPTION	6.99
JUN VISA 24	6/25/2021	6/28/2021	LISA MILLER	US BANK	AMAZON- OFFICE SUPPLIES CENTRAL SER	46.90
JUN VISA 24	6/25/2021	6/28/2021	LISA MILLER	US BANK	EVLASKIDS- UV SANITIZERS COUNCIL	299.94
Total: visa	8088					392.78
JUNE VISA 74	6/25/2021	6/28/2021	MONTANA JAMES	US BANK	MSLN - ANNUAL SUBSCRIPTION	49.00
JUNE VISA 74	6/25/2021	6/28/2021	MONTANA JAMES	US BANK	EVENTBRITE - CLEAN/AFFORDABLE ENERG	74.56
JUNE VISA 74	6/25/2021	6/28/2021	MONTANA JAMES	US BANK	CLEARSTREAM - COMPOSTABLE BAGS	727.86
JUNE VISA 74	6/25/2021	6/28/2021	MONTANA JAMES	US BANK	ICMA - JOB POSTINGS	187.50
JUNE VISA 74	6/25/2021	6/28/2021	MONTANA JAMES	US BANK	AMAZON - REACHING HOME SUPPLIES	31.96
JUNE VISA 74	6/25/2021	6/28/2021	MONTANA JAMES	US BANK	TRELLO - MONTHLY FEE	37.50
Total: visa	8484					1,108.38
JUNE VISA 06	6/25/2021	6/28/2021	AARON BOWMAN	US BANK	ICC- CERTIFICATE RENEWAL AND	216.00
JUNE VISA 06	6/25/2021	6/28/2021	AARON BOWMAN	US BANK	NEED TO MEET- SUBSCRIPTION	19.00
Total: visa	8636					235.00
JUNE VISA 01	6/25/2021	6/28/2021	RYAN APPELEGATE	US BANK	SHUTTERSTOCK-IMAGES ON DEMAND W/ 2	29.00
JUNE VISA 01	6/25/2021	6/28/2021	RYAN APPELEGATE	US BANK	STOCK LAYOUTS- POSTER TEMPLATE	29.00
JUNE VISA 01	6/25/2021	6/28/2021	RYAN APPELEGATE	US BANK	CDW- SPEAKERPHONE	163.62
JUNE VISA 01	6/25/2021	6/28/2021	RYAN APPELEGATE	US BANK	THE GIGGLE BOX- CAMP FIELD TRIP TICKET	300.00
JUNE VISA 01	6/25/2021	6/28/2021	RYAN APPELEGATE	US BANK	STAPLES- OFFICE SUPPLIES	32.92
JUNE VISA 01	6/25/2021	6/28/2021	RYAN APPELEGATE	US BANK	SWIM OUTLET- GOGGLES AND SWIM SUPPL	738.24
Total: visa	8658					1,292.78
JUNE VISA 64	6/25/2021	6/28/2021	MORGAN VALLIANT	US BANK	ISA - ARBORIST RECERT	230.00

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 64	6/25/2021	6/28/2021	MORGAN VALLIANT	US BANK	AMAZON - MUCKBOOTS	269.90
JUNE VISA 64	6/25/2021	6/28/2021	MORGAN VALLIANT	US BANK	AMAZON - PANTS/PHONE CASE	212.30
JUNE VISA 64	6/25/2021	6/28/2021	MORGAN VALLIANT	US BANK	AMAZON - TABLET CASE	18.36
JUNE VISA 64	6/25/2021	6/28/2021	MORGAN VALLIANT	US BANK	MUCFA - CERTS	100.00
JUNE VISA 64	6/25/2021	6/28/2021	MORGAN VALLIANT	US BANK	ISA - ARBORIST EXAM	810.00
JUNE VISA 64	6/25/2021	6/28/2021	MORGAN VALLIANT	US BANK	MUTT MITTS - MUTT MITT BAGS	589.90
Total: visa	8836					2,230.46
JUNE VISA 42	6/25/2021	6/28/2021	TJ MACHADO	US BANK	AMAZON - RETURN	-47.97
JUNE VISA 42	6/25/2021	6/28/2021	TJ MACHADO	US BANK	AMAZON - WEED EATER LINES	147.90
JUNE VISA 42	6/25/2021	6/28/2021	TJ MACHADO	US BANK	LOWES - HARDWARE	61.94
JUNE VISA 42	6/25/2021	6/28/2021	TJ MACHADO	US BANK	LOWES - PAINT	76.40
JUNE VISA 42	6/25/2021	6/28/2021	TJ MACHADO	US BANK	HOME DEPOT - PAINT	113.92
Total: visa	8851					352.19
JUNE VISA 40	6/25/2021	6/28/2021	RICK LARSON	US BANK	BK TECHNOLOGIES- RADIO REPAIR	243.77
JUNE VISA 40	6/25/2021	6/28/2021	RICK LARSON	US BANK	BK TECHNOLOGIES- RADIO REPAIR	243.77
Total: visa	8867					487.54
JUNE VISA 34	6/25/2021	6/28/2021	BRIAN HENSEL	US BANK	CENEX - RATCHET STRAPS	79.96
JUNE VISA 34	6/25/2021	6/28/2021	BRIAN HENSEL	US BANK	MURDOCHS - HEDGE TRIMMER	319.99
JUNE VISA 34	6/25/2021	6/28/2021	BRIAN HENSEL	US BANK	VERIZON - USB POWER ADAPTER	19.97
Total: visa	9539					419.92
JUN VISA 35	6/25/2021	6/28/2021	SCOTT HOFFMAN	US BANK	Corporate Translate, Translation	30.48
JUN VISA 35	6/25/2021	6/28/2021	SCOTT HOFFMAN	US BANK	Corporate Translate, Translation	6.59
JUN VISA 35	6/25/2021	6/28/2021	SCOTT HOFFMAN	US BANK	AMZ Nikon SLR Camera	1,579.00
Total: visa	9826					1,616.07
Total: US BANK						76,037.27