

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JULY VISA 76	7/26/2021	8/27/2021	BRETT GILMAN	US BANK	AMAZON - DREMEL CUTTING KIT	25.84
JULY VISA 76	7/26/2021	8/27/2021	BRETT GILMAN	US BANK	COSTCO - HYDRATION POUCHES	119.96
JULY VISA 76	7/26/2021	8/27/2021	BRETT GILMAN	US BANK	ANDERSON MASONRY - ALUMINUM OXIDE	124.58
Total: visa	0089					270.38
JULY VISA 55	7/26/2021	8/27/2021	KELLEEN ROSEBOOM	US BANK	TRACFONE - MONTHLY FEE	20.74
JULY VISA 55	7/26/2021	8/27/2021	KELLEEN ROSEBOOM	US BANK	MSLN - MONTHLY FEE	12.00
JULY VISA 55	7/26/2021	8/27/2021	KELLEEN ROSEBOOM	US BANK	SKILLPATH - TRAINING	149.00
JULY VISA 55	7/26/2021	8/27/2021	KELLEEN ROSEBOOM	US BANK	AMAZON - OFFICE SUPPLIES	179.06
JULY VISA 55	7/26/2021	8/27/2021	KELLEEN ROSEBOOM	US BANK	TRACFONE - MONTHLY FEE	20.74
JULY VISA 55	7/26/2021	6/29/2021	KELLEEN ROSEBOOM	US BANK	AMAZON - CD DRIVE	65.01
JULY VISA 55	7/26/2021	6/29/2021	KELLEEN ROSEBOOM	US BANK	SKILLPATH - VIRTUAL SEMINAR	169.00
JULY VISA 55	7/26/2021	6/29/2021	KELLEEN ROSEBOOM	US BANK	TRACFONE - MONTHLY FEE	20.74
JULY VISA 55	7/26/2021	6/29/2021	KELLEEN ROSEBOOM	US BANK	CSUSTAIN - REFUND FRAUD CHARGES	-239.98
JULY VISA 55	7/26/2021	6/29/2021	KELLEEN ROSEBOOM	US BANK	AMAZON - MOUSE/EARBUDS	59.94
JULY VISA 55	7/26/2021	6/29/2021	KELLEEN ROSEBOOM	US BANK	AMAZON - KEYBOARD	24.90
Total: visa	0256					481.15
JULY VISA 10	7/26/2021	6/29/2021	PAT BROOK	US BANK	HOMEDEPOT - SPRINKLER PARTS	30.35
JULY VISA 10	7/26/2021	6/29/2021	PAT BROOK	US BANK	HOMEDEPOT - SPRINKLER PARTS	22.86
JULY VISA 10	7/26/2021	6/29/2021	PAT BROOK	US BANK	HOMEDEPOT - SPRINKLER PARTS	11.91
JULY VISA 10	7/26/2021	6/29/2021	PAT BROOK	US BANK	MIDLAND - SPRINKLER PARTS	23.11
JULY VISA 10	7/26/2021	8/27/2021	PAT BROOK	US BANK	LOWES - SEALANT KITS	776.00
JULY VISA 10	7/26/2021	8/27/2021	PAT BROOK	US BANK	AMAZON - DISPOSABLE GLOVES	359.98
JULY VISA 10	7/26/2021	8/27/2021	PAT BROOK	US BANK	AMAZON - LATEX GLOVES	359.98
JULY VISA 10	7/26/2021	8/27/2021	PAT BROOK	US BANK	AMAZON - CUTTING BLADE REPLACEMENT	10.16
JULY VISA 10	7/26/2021	8/27/2021	PAT BROOK	US BANK	AMAZON - BOX CUTTER/USB/PHONE CHARGE	83.41
JULY VISA 10	7/26/2021	8/27/2021	PAT BROOK	US BANK	AMAZON - STICKY NOTES	8.99
JULY VISA 10	7/26/2021	8/27/2021	PAT BROOK	US BANK	MURALTS - JET TRUCK WEIGHTS	46.50
JULY VISA 10	7/26/2021	8/27/2021	PAT BROOK	US BANK	AMAZON - PRE-INKED STAMP	7.19
JULY VISA 10	7/26/2021	8/27/2021	PAT BROOK	US BANK	AMAZON - CLEANING SUPPLIES	15.75
JULY VISA 10	7/26/2021	8/27/2021	PAT BROOK	US BANK	AMAZON - WIRELESS MOUSE/BINDER	50.87
Total: visa	0397					1,807.06
JULY VISA 47	7/26/2021	6/29/2021	ERAN PEHAN	US BANK	AMAZON - LAPTOP CASE	35.99
JULY VISA 47	7/26/2021	6/29/2021	ERAN PEHAN	US BANK	DRIVELIKE - DRIVE SAFE SIGNS	4,016.45
JULY VISA 47	7/26/2021	6/29/2021	ERAN PEHAN	US BANK	INTERLIGHT - RETURN	-36.27
JULY VISA 47	7/26/2021	8/27/2021	ERAN PEHAN	US BANK	CANVA - MONTHLY FEE	12.95
JULY VISA 47	7/26/2021	8/27/2021	ERAN PEHAN	US BANK	ANCESTRY - HPO BI ANNUAL MEMBERSHIP	99.00

Credit Card/Invoice Reconciliation Report
CITY OF MISSOULA

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JULY VISA 47	7/26/2021	8/27/2021	ERAN PEHAN	US BANK	AMAZON - BOX FANS	74.97
JULY VISA 47	7/26/2021	8/27/2021	ERAN PEHAN	US BANK	EVENTBRITE - PSA REGISTRATION	235.02
Total: visa	0600					4,438.11
JULY VISA 88	7/26/2021	8/27/2021	AMANDA LAVOIE PESEK	US BANK	MT ARBITRATORS - TRAININGS	810.00
JULY VISA 88	7/26/2021	8/27/2021	AMANDA LAVOIE PESEK	US BANK	FAIRMONT - TRAINING LODGING	96.00
Total: visa	0672					906.00
JULY VISA 84	7/26/2021	8/27/2021	ANGELA SIMONSON	US BANK	NPELRA - ANNUAL MEMBERSHIP	205.00
JULY VISA 84	7/26/2021	8/27/2021	ANGELA SIMONSON	US BANK	AMAZON - FACIAL TISSUES	33.02
JULY VISA 84	7/26/2021	8/27/2021	ANGELA SIMONSON	US BANK	NPELRA - WEBINAR	169.00
Total: visa	0744					407.02
JUL VISA 45	7/26/2021	6/29/2021	EDWARD MCLEAN	US BANK	USDTL - 22020-31858 Hair sample analysis	139.00
Total: visa	0775					139.00
JULY VISA 50	7/26/2021	6/29/2021	LESLEY PUGH	US BANK	ELECTRONIC SOUND - RETIREMENT PARTY	77.00
JULY VISA 50	7/26/2021	6/29/2021	LESLEY PUGH	US BANK	MSLN - MONTHLY FEE	11.49
JULY VISA 50	7/26/2021	6/29/2021	LESLEY PUGH	US BANK	CULLIGAN - WATER	37.00
JULY VISA 50	7/26/2021	6/29/2021	LESLEY PUGH	US BANK	MSLA COMPOST - RETIRE PARTY CLEANUP	35.00
JULY VISA 50	7/26/2021	8/27/2021	LESLEY PUGH	US BANK	FEDEX - BINDING	3.54
Total: visa	0780					164.03
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	Crisis Sys Mgmt - Registr x3 Crisis Lvl	1,635.00
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	FBINAA MT Chpt - Registr x3 FBINAA MT	540.00
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	IACP - Registr x1 Drug Alcoh Impaired	675.00
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	IACP, Registr x1 Ddrug Alcoh Impaired	675.00
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	Lodging at Whitefish Lake - deposit,	153.75
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	Lodging at Whitefish Lake - deposit -	153.75
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	Lodging at Whitefish Lake - Deposit -	153.75
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	United Airlines Flight - Drugs Alcoh	396.40
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	United Airlines Flight - Drugs Alcoh	396.40
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	Flathead Travel Agent Fee - Drugs Alcoh	100.00
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	PayPal/FBINAA MT - Registr x1 FBINAA MT	180.00
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	Oles Country Store - Ice bag x4, CDU	7.00
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	Lodging at Whitefish Lake - Deposit,	153.75
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	PayPal/Nat'l Tactical Officers Assc -	294.00
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	Crisis Sys Mgmt - Registr x3, Crisis	545.00
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	DoubleTree Hotel - Lodging, MPAT	113.24
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	IACP - Membership 1-yr C232	190.00
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	IACP, Registr x1, IACP Conf	500.00

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JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	IACP, Registr x1, IACP Conf	445.00
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	IACP - Registr x1, IACP Conf	370.00
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	IACP - Membership 1-yr C354	75.00
JUL VISA 86	7/26/2021	8/27/2021	RYAN KAMURA	US BANK	IACP - Membership 1-yr C382	75.00
JUL VISA 86	7/26/2021	6/29/2021	RYAN KAMURA	US BANK	DoubleTree Hotel - MSO Trng deposit	60.00
Total: visa	1035					7,887.04
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	SILVERWOOD - SUMMER CAMP	424.00
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	BEAMIS - SUMMER CAMPS	54.06
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	BIIT AQUATIC - SUMMER CAMP	63.75
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	WALLACE RV PARK - SUMMER CAMP	67.00
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	TOWN PUMP - SUMMER CAMP SNACKS	27.33
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	ROSAUERS - SUMMER CAMPS	17.27
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	ROSAUERS - SUMMER CAMPS	18.99
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	WHITEFISH MTN - BIKING CAMP	614.70
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	CONOCO - SUMMER CAMP SNACKS	63.64
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	ALPINE VILLAGE - SUMMER CAMP SNACKS	55.09
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	DOMINOS - SUMMER CAMP PIZZA	71.88
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	EXXON - SUMMER CAMP FUEL	56.90
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	AUTOZONE - CAMP VEHICLE FLUID	31.98
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	WESTSIDE - CAMP BOWLING	48.00
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	CONOCO - SUMMER CAMP SNACKS	23.55
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	MSLA BICYCLE - BIKE VALVE TUBES	12.00
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	ALBERTSONS - SUMMER CAMPS	167.63
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	ORANGE ST - SUMMER CAMP	205.16
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	GREEN SOURCE - CAMP SMOOTHIES	75.00
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	WALMART - SUMMER CAMPS	203.92
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	BIG DIPPER - SUMMER CAMP	47.75
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	NAPS - SUMMER CAMP	95.25
JULY VISA 61	7/26/2021	8/27/2021	SUTHERLAND, GRETCHEN	US BANK	SPLASH - SUMMER CAMP	66.00
Total: visa	1693					2,510.85
JUL VISA 69	7/26/2021	8/27/2021	WHITE, JAESON	US BANK	United Airlines, Checked bag, FBINAA	35.00
JUL VISA 69	7/26/2021	8/27/2021	WHITE, JAESON	US BANK	Rosen Inn - Lodging, FBINAA	623.72
JUL VISA 69	7/26/2021	8/27/2021	WHITE, JAESON	US BANK	Rosen Inn - Refund Lodging, FBINAA	-528.10
JUL VISA 69	7/26/2021	8/27/2021	WHITE, JAESON	US BANK	7-Eleven - Fuel, FBINAA 070521-071121	8.19
JUL VISA 69	7/26/2021	8/27/2021	WHITE, JAESON	US BANK	Delta Air - Flight, FBINAA	30.00
JUL VISA 69	7/26/2021	8/27/2021	WHITE, JAESON	US BANK	Rosen Shingle Creek - Lodging, FBINAA	810.00
Total: visa	1761					978.81

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JULY VISA 04	7/26/2021	8/27/2021	DALE BICKELL	US BANK	CITYCLUB - MEMBER LUNCH	80.00
JULY VISA 04	7/26/2021	8/27/2021	DALE BICKELL	US BANK	MLCT - CONFERENCE	410.18
Total: visa	1918					490.18
JULY VISA 85	7/26/2021	8/27/2021	KIRSTEN HANDS	US BANK	AIIM - ANNUAL MEMBERSHIP	160.00
Total: visa	1969					160.00
JULY VISA 52	7/26/2021	8/27/2021	MARTY REHBEIN	US BANK	MSLN - MONTHLY FEE	14.75
JULY VISA 52	7/26/2021	8/27/2021	MARTY REHBEIN	US BANK	LOGITECH - WIRELESS COMBO	49.99
JULY VISA 52	7/26/2021	8/27/2021	MARTY REHBEIN	US BANK	NNA - NOTARY BOND	70.00
JULY VISA 52	7/26/2021	8/27/2021	MARTY REHBEIN	US BANK	MT SEC OF ST - NOTARY APP	25.00
Total: visa	2357					159.74
JULY VISA 58	7/26/2021	8/27/2021	DON SCHMIDT	US BANK	SAFETYEQIP - DRAEGER HYD TUBES	169.40
JULY VISA 58	7/26/2021	8/27/2021	DON SCHMIDT	US BANK	AMAZON - BIO MIXER OIL	571.74
JULY VISA 58	7/26/2021	8/27/2021	DON SCHMIDT	US BANK	ACME - BOILER NAT GAS	353.68
Total: visa	2472					1,094.82
JULY VISA 31	7/26/2021	8/27/2021	NATE GORDON	US BANK	WALMART - BATTERIES/BLEACH	20.20
Total: visa	2480					20.20
JULY VISA 27	7/26/2021	8/27/2021	JASON DUFFIN	US BANK	AMAZON - CANNED AIR	54.80
JULY VISA 27	7/26/2021	8/27/2021	JASON DUFFIN	US BANK	AMAZON - GLOVES	312.88
JULY VISA 27	7/26/2021	8/27/2021	JASON DUFFIN	US BANK	AMAZON - MASKS/MISC SUPPLIES	75.41
Total: visa	2498					443.09
JULY VISA 49	7/26/2021	6/29/2021	JODI PILGRIM	US BANK	HIVIS & SUMMIT - SAFETY VESTS	376.66
JULY VISA 49	7/26/2021	6/29/2021	JODI PILGRIM	US BANK	AMAZON - CLOTHING ALLOWANCE	99.96
JULY VISA 49	7/26/2021	8/27/2021	JODI PILGRIM	US BANK	UPS - SHIPPING	27.26
Total: visa	2533					503.88
JULY VISA 44	7/26/2021	6/29/2021	ALISA MATHEWS	US BANK	STAPLES - SURFACE PRO KEYBOARD	130.99
JULY VISA 44	7/26/2021	6/29/2021	ALISA MATHEWS	US BANK	STAPLES - OFFICE SUPPLIES	18.76
JULY VISA 44	7/26/2021	6/29/2021	ALISA MATHEWS	US BANK	BEST BUY - OTTERBOX	49.99
JULY VISA 44	7/26/2021	6/29/2021	ALISA MATHEWS	US BANK	AMAZON - SOUND ADAPTER	143.96
JULY VISA 44	7/26/2021	6/29/2021	ALISA MATHEWS	US BANK	AMAZON - SCREEN PROTECTOR	8.40
JULY VISA 44	7/26/2021	6/29/2021	ALISA MATHEWS	US BANK	AMAZON - MISC SUPPLIES	145.30
JULY VISA 44	7/26/2021	6/29/2021	ALISA MATHEWS	US BANK	AMAZON - REFUND	-135.98
JULY VISA 44	7/26/2021	6/29/2021	ALISA MATHEWS	US BANK	AMERICAN MESSAGE - REFUND	-31.72
JULY VISA 44	7/26/2021	8/27/2021	ALISA MATHEWS	US BANK	B&H - MICROPHONE COUNCIL CHAMBERS	169.00
JULY VISA 44	7/26/2021	8/27/2021	ALISA MATHEWS	US BANK	STAPLES - INK CARTRIDGE	76.89
JULY VISA 44	7/26/2021	8/27/2021	ALISA MATHEWS	US BANK	AMAZON - CABLES	12.86

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JULY VISA 44	7/26/2021	8/27/2021	ALISA MATHEWS	US BANK	AMAZON - PHONE CASE	17.99
Total: visa	2962					606.44
JULY VISA 53	7/26/2021	8/27/2021	TINA REINICKE	US BANK	JIMMY JOHNS - JURY TRIAL RAN LATE	70.50
JULY VISA 53	7/26/2021	8/27/2021	TINA REINICKE	US BANK	MSLN - MONTHLY FEE	62.00
JULY VISA 53	7/26/2021	8/27/2021	TINA REINICKE	US BANK	MICROSOFT - MONTHLY FEE	2.00
JULY VISA 53	7/26/2021	6/29/2021	TINA REINICKE	US BANK	LEXISNEXIS - MONTHLY FEE	200.00
JULY VISA 53	7/26/2021	6/29/2021	TINA REINICKE	US BANK	LANGUAGELINK - TRANSLATION SERV	35.52
JULY VISA 53	7/26/2021	6/29/2021	TINA REINICKE	US BANK	LANGUAGELINK - TRANSLATION SERV	5.67
Total: visa	3059					375.69
JULY VISA 37	7/26/2021	8/27/2021	JEREMY KEENE	US BANK	CONOCO - FUEL UNIT 500	42.89
JULY VISA 37	7/26/2021	8/27/2021	JEREMY KEENE	US BANK	SUNRIFT DRAUGHT - DIRECTOR MEETING	24.00
JULY VISA 37	7/26/2021	8/27/2021	JEREMY KEENE	US BANK	BONELLIS BISTRO - DIRECTOR MEETING	19.18
Total: visa	3067					86.07
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	GARMIN - MONTHLY FEE	63.72
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	WALMART - SUMMER CAMP	312.53
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	DOLLAR TREE - SUMMER CAMP	22.00
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	PICKLEBALL - ONLINE BILLING	20.00
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	BOBWARD - SUMMER CAMP	216.88
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	ORANGE STREET - SUMMER CAMP	196.15
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	COSTCO - SUMMER CAMP	416.05
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	BIG DIPPER - SUMMER CAMP	35.36
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	GREEN SOURCE - SUMMER CAMP	80.00
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	COSTCO - HERE MT GROUP	61.76
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	COSTCO - HERE MT GROUP	21.98
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	CVS - HERE MT GROUP	44.97
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	WALMART - SUMMER CAMP	334.06
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	ORANGE STREET - SUMMER CAMP	27.43
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	WALMART - SUMMER CAMP	405.79
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	REI - HERE MT CAMP	68.80
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	REI - HERE MT CAMP	15.90
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	ACE - SUMMER CAMP	43.94
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	ORANGE STREET - SUMMER CAMP	113.34
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	WUFOO - MONTHLY FEE	19.00
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	MSLA FRESH - SUMMER CAMP	189.71
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	PS MINI MART - HERE MT CAMP	1.79
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	JOANN - SUMMER CAMP	160.68
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	MSLA FRESH - SUMMER CAMP	24.21

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	COSTCO - SUMMER CAMPS	343.10
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	BOBWARD - SUMMER CAMP	29.90
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	MSLA FRESH - SUMMER CAMP	127.15
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	WALMART - SUMMER CAMPS	198.33
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	MURALTS - HERE MT CAMPS	28.81
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	DAIRY QUEEN - SUMMER CAMP	45.00
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	GREEN SOURCE - SUMMER CAMP	75.00
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	GOLDEN YOLK - HERE MT CAMP	60.95
JULY VISA 68	7/26/2021	8/27/2021	MEG WHICHER	US BANK	SAFEWAY - FUEL	45.25
Total: visa	3182					3,849.54
JULY VISA 90	7/26/2021	8/27/2021	ROCKY TEETERS	US BANK	BEARCAT - REPAIR PARTS	239.26
Total: visa	3351					239.26
JUL VISA 60	7/26/2021	6/29/2021	RICHARD E STEPPER	US BANK	Residence Inn - Room/Equip/Bev	1,951.60
Total: visa	3480					1,951.60
JUL VISA 56	7/26/2021	8/27/2021	JAKE ROSLING	US BANK	Good Sportsman Mktg, Stealth camera	10.00
Total: visa	3575					10.00
JULY VISA 09	7/26/2021	8/27/2021	TIFFANY BRANDER	US BANK	TOP HAT - AUDITOR LUNCH	70.00
Total: visa	3722					70.00
JUY VISA 15	7/26/2021	8/27/2021	MISSOULA FIRE DEPT 4	US BANK	WILDLAND FUEL	260.76
Total: visa	3807					260.76
JULY VISA 72	7/26/2021	8/27/2021	AARON WILSON	US BANK	CONSTANT CONTACT - MONTHLY FEE	125.00
JULY VISA 72	7/26/2021	8/27/2021	AARON WILSON	US BANK	HOME DEPOT - BIKE/PED COUNTER MATER	160.80
JULY VISA 72	7/26/2021	8/27/2021	AARON WILSON	US BANK	USPS - STAMPS	324.00
JULY VISA 72	7/26/2021	8/27/2021	AARON WILSON	US BANK	MIKES PRINT - POSTCARDS	281.25
JULY VISA 72	7/26/2021	8/27/2021	AARON WILSON	US BANK	FACEBOOK - ADVERTISING	8.12
JULY VISA 72	7/26/2021	8/27/2021	AARON WILSON	US BANK	PAPIER - PLANNER	33.94
JULY VISA 72	7/26/2021	8/27/2021	AARON WILSON	US BANK	OFFICE SUPPLY - OFFICE SUPPLIES	147.62
JULY VISA 72	7/26/2021	8/27/2021	AARON WILSON	US BANK	HOME DEPOT - BIKE/PED COUNTER SUPP	196.65
JULY VISA 72	7/26/2021	8/27/2021	AARON WILSON	US BANK	CANVA - MONTHLY FEE	12.95
JULY VISA 72	7/26/2021	8/27/2021	AARON WILSON	US BANK	SWEET PEA - SUNDAY ST RENTAL	125.00
JULY VISA 72	7/26/2021	6/29/2021	AARON WILSON	US BANK	SPOTIFY - REVERSE FRAUD CHARGE	-15.99
JULY VISA 72	7/26/2021	6/29/2021	AARON WILSON	US BANK	MAP - CONF REG - C MENEFFEE	230.00
JULY VISA 72	7/26/2021	6/29/2021	AARON WILSON	US BANK	MAP - CONF REG - A WILSON	230.00
JULY VISA 72	7/26/2021	6/29/2021	AARON WILSON	US BANK	MAP - CONF REG - J SAND	230.00
Total: visa	4148					2,089.34

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JULY VISA 87	7/26/2021	8/27/2021	BRANDON KINZLE	US BANK	MURDOCHS - GATE WHEEL	27.99
Total: visa	4167					27.99
JULY VISA 61	7/26/2021	6/29/2021	GRETCHEN SUTHERLAND	US BANK	WALMART - SUMMER CAMP SUPPLIES	441.26
JULY VISA 61	7/26/2021	6/29/2021	GRETCHEN SUTHERLAND	US BANK	WALGREENS - SUMMER CAMP SUPPLIES	31.85
JULY VISA 61	7/26/2021	6/29/2021	GRETCHEN SUTHERLAND	US BANK	WALMART - SUMMER CAMP SUPPLIES	55.54
JULY VISA 61	7/26/2021	6/29/2021	GRETCHEN SUTHERLAND	US BANK	BIG DIPPER - SUMMER CAMPS	52.32
JULY VISA 61	7/26/2021	6/29/2021	GRETCHEN SUTHERLAND	US BANK	MSLA FRESH MART - SUMMER CAMPS	79.59
JULY VISA 61	7/26/2021	6/29/2021	GRETCHEN SUTHERLAND	US BANK	MSLA FRESH MART - SUMMER CAMPS	228.06
JULY VISA 61	7/26/2021	6/29/2021	GRETCHEN SUTHERLAND	US BANK	LOOKOUT ASSOC - SUMMER CAMP	299.70
JULY VISA 61	7/26/2021	6/29/2021	GRETCHEN SUTHERLAND	US BANK	ORANGE STREET - SUMMER CAMPS	9.21
JULY VISA 61	7/26/2021	6/29/2021	GRETCHEN SUTHERLAND	US BANK	ALBERTSONS - SUMMER CAMPS	7.99
JULY VISA 61	7/26/2021	6/29/2021	GRETCHEN SUTHERLAND	US BANK	BRIDGE - SUMMER CAMPS	119.00
JULY VISA 61	7/26/2021	6/29/2021	GRETCHEN SUTHERLAND	US BANK	HOME RESOURCE - SUMMER CAMPS	5.00
Total: visa	4189					1,329.52
JULY VISA 59	7/26/2021	8/27/2021	ERIC SEAGRAVE	US BANK	FIRST AID - SPLASH FA SUPPLIES	102.08
JULY VISA 59	7/26/2021	8/27/2021	ERIC SEAGRAVE	US BANK	TECHMED - SPLASH FIRST AID SUPPLIES	14.98
JULY VISA 59	7/26/2021	8/27/2021	ERIC SEAGRAVE	US BANK	REDCROSS - LIFEGUARD CERTS	280.00
JULY VISA 59	7/26/2021	8/27/2021	ERIC SEAGRAVE	US BANK	SWIMOUTLET - WATER AEROBIC EQUIP	239.40
JULY VISA 59	7/26/2021	8/27/2021	ERIC SEAGRAVE	US BANK	FOAM NOODLES - LESSONS/AEROBIC	152.40
JULY VISA 59	7/26/2021	8/27/2021	ERIC SEAGRAVE	US BANK	REDCROSS - STAFF WSI CERTS	234.00
Total: visa	4536					1,022.86
JULY VISA 18	7/26/2021	8/27/2021	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	145.01
Total: visa	4883					145.01
JULY VISA 16	7/26/2021	6/29/2021	MISSOULA CITY FIRE DEPT	US BANK	MARATHON - SEAT COVERS	604.80
JULY VISA 16	7/26/2021	6/29/2021	MISSOULA CITY FIRE DEPT	US BANK	ASPEN SOUND - BACKUP CAMERA	400.00
JULY VISA 16	7/26/2021	6/29/2021	MISSOULA CITY FIRE DEPT	US BANK	PLASTIX - HURST BRACKET	187.39
JULY VISA 16	7/26/2021	8/27/2021	MISSOULA CITY FIRE DEPT	US BANK	MSLA CO - REGISTRATION	22.26
JULY VISA 16	7/26/2021	8/27/2021	MISSOULA CITY FIRE DEPT	US BANK	GTL - MIC COVERS	48.75
JULY VISA 16	7/26/2021	8/27/2021	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT - SUN VISOR	24.62
JULY VISA 16	7/26/2021	8/27/2021	MISSOULA CITY FIRE DEPT	US BANK	HARBOR FREIGHT - FUEL SYSTEM FIX	89.99
JULY VISA 16	7/26/2021	8/27/2021	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT - TOOL	22.97
JULY VISA 16	7/26/2021	8/27/2021	MISSOULA CITY FIRE DEPT	US BANK	OINNACLE - FUEL	48.05
Total: visa	5058					1,448.83
JULY VISA 19	7/26/2021	8/27/2021	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	479.28
Total: visa	5108					479.28

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JULY VISA 57	7/26/2021	8/27/2021	CHERYL SCHATZ	US BANK	ZOOM - MONTHLY FEE	15.55
JULY VISA 57	7/26/2021	8/27/2021	CHERYL SCHATZ	US BANK	CIT CONF - MEMBERSHIP	25.00
JULY VISA 57	7/26/2021	8/27/2021	CHERYL SCHATZ	US BANK	CIT CONF - REGISTRATION	395.00
JULY VISA 57	7/26/2021	8/27/2021	CHERYL SCHATZ	US BANK	UNITED - CONFERENCE FLIGHT	476.40
JULY VISA 57	7/26/2021	8/27/2021	CHERYL SCHATZ	US BANK	AMAZON - PHONE ACCESSORIES	42.35
JULY VISA 57	7/26/2021	8/27/2021	CHERYL SCHATZ	US BANK	AMAZON - WEBCAM	19.97
JULY VISA 57	7/26/2021	8/27/2021	CHERYL SCHATZ	US BANK	AMAZON - KEYBOARD/MOUSE	34.99
JULY VISA 57	7/26/2021	8/27/2021	CHERYL SCHATZ	US BANK	AMAZON - PENS	18.99
JULY VISA 57	7/26/2021	8/27/2021	CHERYL SCHATZ	US BANK	AMAZON - STICKER PAPER FOR PRINTER	29.95
JULY VISA 57	7/26/2021	6/29/2021	CHERYL SCHATZ	US BANK	KENETREK - BOOTS (PART TO BE REIMB)	1,125.08
JULY VISA 57	7/26/2021	6/29/2021	CHERYL SCHATZ	US BANK	AMAZON - PERSONAL CHRG TO BE REIM	122.44
Total: visa	5250					2,305.72
JULY VISA 78	7/26/2021	8/27/2021	KATIE EMERY	US BANK	MSLN - MONTHLY FEE	9.99
JULY VISA 78	7/26/2021	8/27/2021	KATIE EMERY	US BANK	AMAZON - ENVELOPES/HEADPHONES	62.89
JULY VISA 78	7/26/2021	8/27/2021	KATIE EMERY	US BANK	WALMART - PLATES/NAPKINS	11.23
JULY VISA 78	7/26/2021	8/27/2021	KATIE EMERY	US BANK	MT CONTR ASSOC - PW STANDARD BOOK	250.00
JULY VISA 78	7/26/2021	8/27/2021	KATIE EMERY	US BANK	ITE - MEMBERSHIP	170.00
JULY VISA 78	7/26/2021	8/27/2021	KATIE EMERY	US BANK	USPS - CERT LETTERS	14.40
JULY VISA 78	7/26/2021	8/27/2021	KATIE EMERY	US BANK	AMAZON - PHONE CASE	18.25
JULY VISA 78	7/26/2021	8/27/2021	KATIE EMERY	US BANK	TARGET - PHONE CHARGER	29.99
JULY VISA 78	7/26/2021	8/27/2021	KATIE EMERY	US BANK	USPS - CERT LETTERS	14.40
JULY VISA 78	7/26/2021	8/27/2021	KATIE EMERY	US BANK	AMAZON - IPAD SUPPLIES	33.78
JULY VISA 78	7/26/2021	8/27/2021	KATIE EMERY	US BANK	AMAZON - FAIR SUPPLIES	55.04
JULY VISA 78	7/26/2021	8/27/2021	KATIE EMERY	US BANK	AMAZON - FAIR SUPPLIES	67.41
Total: visa	5264					737.38
JULY VISA 12	7/26/2021	6/29/2021	MISSOULA CITY FIRE DEPT	US BANK	WALMART - ELECTRICAL SUPPLIES	36.86
JULY VISA 12	7/26/2021	6/29/2021	MISSOULA CITY FIRE DEPT	US BANK	HOMEDEPOT - BUILD CONST	77.96
JULY VISA 12	7/26/2021	6/29/2021	MISSOULA CITY FIRE DEPT	US BANK	GOODWILL - ELECTRICAL SUPPLIES	35.92
JULY VISA 12	7/26/2021	6/29/2021	MISSOULA CITY FIRE DEPT	US BANK	URBAN ARMOR - TABLET ACCESSORIES	120.92
JULY VISA 12	7/26/2021	6/29/2021	MISSOULA CITY FIRE DEPT	US BANK	COSTCO - TABLETS	2,969.93
JULY VISA 12	7/26/2021	6/29/2021	MISSOULA CITY FIRE DEPT	US BANK	COSTCO - TABLETS	1,969.94
JULY VISA 12	7/26/2021	6/29/2021	MISSOULA CITY FIRE DEPT	US BANK	ZAGG - TABLET ACCESSORIES	125.98
JULY VISA 12	7/26/2021	6/29/2021	MISSOULA CITY FIRE DEPT	US BANK	AMAZON - BUILD CONSTRUCTION	80.41
JULY VISA 12	7/26/2021	8/27/2021	MISSOULA CITY FIRE DEPT	US BANK	URBAN ARMOR - REFUND	-7.00
JULY VISA 12	7/26/2021	8/27/2021	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	389.64
Total: visa	5329					5,800.56
JULY VISA 23	7/26/2021	8/27/2021	GENE CONNELL	US BANK	AMAZON - BINDING MACHINE	59.99

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Total: visa	5353					59.99
JULY VISA 21	7/26/2021	8/27/2021	SCOT A COLWELL	US BANK	AMAZON - PRIME MEMBERSHIP	12.99
JULY VISA 21	7/26/2021	8/27/2021	SCOT A COLWELL	US BANK	AMAZON - SHOP SUPPLIES	605.99
JULY VISA 21	7/26/2021	8/27/2021	SCOT A COLWELL	US BANK	COMPLIANCE SIGNS - SIGNS UNIT 709	94.50
JULY VISA 21	7/26/2021	8/27/2021	SCOT A COLWELL	US BANK	FREEDOM RACING - SHOP TOOLS	49.39
Total: visa	5404					762.87
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	AMZ - Avery 15-Tab Dividers for 3-Ring	50.07
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	AMZ - Dell 24" PC Monitor x2	299.98
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	MT Veh Reg - Veh license #1 2009 Chev	2.29
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	Amer Assc of Notaries - Notary Course VG	25.00
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	Insur Policy - Notary Bond VG	40.00
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	MT Sec of State - Notary Certificate VG	25.00
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	AMZ - Self-inking Stamp, Stamp Pad	7.35
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	AMZ - Wall Fire Holder x2; Hole Punch	60.87
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	AMZ - Hole Puncher	18.57
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	AMZ - DYMO Label Printer	76.20
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	AMZ - Trijicon MRO Scopecoat x2	32.98
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	AMZ - Medi-Pak Paper Tape Measure 30"	22.50
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	AMZ - File Folders, Ltr Size, yellow	21.30
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	AMZ - Smead File Folders, Ltr Size,	48.92
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	Costco - Lysol Wipes 3pk, Clorox Wipes	42.77
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	Costco - Storage Box x3	74.97
JUL VISA 71	7/26/2021	8/27/2021	LESLIE WILLIS	US BANK	AMZ - Color Printing Calculator	70.73
JUL VISA 71	7/26/2021	6/29/2021	LESLIE WILLIS	US BANK	AMZ - 16GB USB Drive x40; 32GB USB	342.90
JUL VISA 71	7/26/2021	6/29/2021	LESLIE WILLIS	US BANK	AMZ - 2GB USB Drive x40	91.76
JUL VISA 71	7/26/2021	6/29/2021	LESLIE WILLIS	US BANK	NEOPlexonline - Paint Markers	145.63
JUL VISA 71	7/26/2021	6/29/2021	LESLIE WILLIS	US BANK	MT Veh Reg - Veh license, (# unknown)	2.29
JUL VISA 71	7/26/2021	6/29/2021	LESLIE WILLIS	US BANK	AMZ - Multifold Towels	91.65
JUL VISA 71	7/26/2021	6/29/2021	LESLIE WILLIS	US BANK	AMZ - Windex Glass Cleaner	16.00
JUL VISA 71	7/26/2021	6/29/2021	LESLIE WILLIS	US BANK	AMZ - Sharpie Perm Marker x12	7.99
JUL VISA 71	7/26/2021	6/29/2021	LESLIE WILLIS	US BANK	AMZ - Energizer Lithium Battery x12;	156.61
JUL VISA 71	7/26/2021	6/29/2021	LESLIE WILLIS	US BANK	AMZ - Canopy Weights for gazebo tent	22.95
Total: visa	5449					1,797.28
JULY VISA 41	7/26/2021	8/27/2021	MATT LAWSON	US BANK	HARBOR FREIGHT - TOOLS	17.94
Total: visa	5994					17.94
JULY VISA 89	7/26/2021	8/27/2021	COLIN SGARLATO	US BANK	WEBSTRAUTANT - CONESSIONS SUPPLIES	410.61
JULY VISA 89	7/26/2021	8/27/2021	COLIN SGARLATO	US BANK	SMARTFOODS - AQ CONCESSIONS	339.96

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JULY VISA 89	7/26/2021	8/27/2021	COLIN SGARLATO	US BANK	SMARTFOODS - AQ CONCESSIONS	74.29
JULY VISA 89	7/26/2021	8/27/2021	COLIN SGARLATO	US BANK	SMARTFOODS - AQ CONCESSIONS	158.81
JULY VISA 89	7/26/2021	8/27/2021	COLIN SGARLATO	US BANK	ALBERTSONS - AQ CONCESSIONS	6.63
JULY VISA 89	7/26/2021	8/27/2021	COLIN SGARLATO	US BANK	SMARTFOODS - AQ CONCESSIONS	180.53
JULY VISA 89	7/26/2021	8/27/2021	COLIN SGARLATO	US BANK	SMARTFOODS - FMRP CONCESSIONS	82.27
JULY VISA 89	7/26/2021	8/27/2021	COLIN SGARLATO	US BANK	SMARTFOODS - AQ CONCESSIONS	107.82
JULY VISA 89	7/26/2021	8/27/2021	COLIN SGARLATO	US BANK	SMARTFOODS - FMRP CONCESSIONS	103.72
Total: visa	6087					1,464.64
JULY VISA 77	7/26/2021	6/29/2021	BETSY WILLETT	US BANK	GREEN HANGER - TOWEL WASH	84.60
JULY VISA 77	7/26/2021	8/27/2021	BETSY WILLETT	US BANK	AMAZON - PHONE CASE	35.35
JULY VISA 77	7/26/2021	8/27/2021	BETSY WILLETT	US BANK	AMAZON - LAMINATE FILM/PHONE CASE	122.16
JULY VISA 77	7/26/2021	8/27/2021	BETSY WILLETT	US BANK	AMAZON - MISC OFFICE SUPPLIES	51.08
JULY VISA 77	7/26/2021	8/27/2021	BETSY WILLETT	US BANK	AMAZON - FACE MASKS	179.98
Total: visa	6386					473.17
JULY VISA 63	7/26/2021	8/27/2021	DENISE TRIBBLE	US BANK	GARMIN - REFUND TO COME	10.12
JULY VISA 63	7/26/2021	8/27/2021	DENISE TRIBBLE	US BANK	BLUESKY CYCLING - BIKE RACKS	369.92
JULY VISA 63	7/26/2021	8/27/2021	DENISE TRIBBLE	US BANK	GARMIN - MONTHLY FEE	116.42
JULY VISA 63	7/26/2021	6/29/2021	DENISE TRIBBLE	US BANK	AMAZON - CAR ORGANIZER	24.97
Total: visa	6694					521.43
JULY VISA 08	7/26/2021	8/27/2021	MIKE BRADY	US BANK	THOMAS MEAGHER BAR - LUNCH MEETING	73.64
Total: visa	6933					73.64
JULY VISA 39	7/26/2021	6/29/2021	SHIRLEY KINSEY	US BANK	SMARTFOOD - FMRP CONCESSIONS	240.69
JULY VISA 39	7/26/2021	6/29/2021	SHIRLEY KINSEY	US BANK	SMARTFOODS - FMRP CONCESSIONS	20.90
JULY VISA 39	7/26/2021	6/29/2021	SHIRLEY KINSEY	US BANK	SMARTFOOD - FMRP CONCESSIONS	173.40
JULY VISA 39	7/26/2021	6/29/2021	SHIRLEY KINSEY	US BANK	SMARTFOOD - FMRP CONCESSIONS	115.23
JULY VISA 39	7/26/2021	6/29/2021	SHIRLEY KINSEY	US BANK	SMARTFOOD - FMRP CONCESSIONS	107.88
JULY VISA 39	7/26/2021	6/29/2021	SHIRLEY KINSEY	US BANK	SMARTFOOD - FMRP CONCESSIONS	97.96
JULY VISA 39	7/26/2021	6/29/2021	SHIRLEY KINSEY	US BANK	WALMART - SPLASH CONCESSIONS	42.88
JULY VISA 39	7/26/2021	6/29/2021	SHIRLEY KINSEY	US BANK	SMARTFOOD - AQ CONCESSIONS	326.69
JULY VISA 39	7/26/2021	6/29/2021	SHIRLEY KINSEY	US BANK	JOISSU - REFUND BEACH BALLS	-401.62
JULY VISA 39	7/26/2021	8/27/2021	SHIRLEY KINSEY	US BANK	BIGDIPPER - SUMMER CAMPS	75.00
JULY VISA 39	7/26/2021	8/27/2021	SHIRLEY KINSEY	US BANK	ORANGE STREET - SUMMER CAMPS	22.26
JULY VISA 39	7/26/2021	8/27/2021	SHIRLEY KINSEY	US BANK	FACEBOOK - ADVERTISING	102.00
JULY VISA 39	7/26/2021	8/27/2021	SHIRLEY KINSEY	US BANK	LACROSSEWOLF - SUMMER CAMPS	42.00
JULY VISA 39	7/26/2021	8/27/2021	SHIRLEY KINSEY	US BANK	SPLASH - SUMMER CAMPS	66.25
JULY VISA 39	7/26/2021	8/27/2021	SHIRLEY KINSEY	US BANK	MSLA FRESH - SUMMER CAMPS	111.96
JULY VISA 39	7/26/2021	8/27/2021	SHIRLEY KINSEY	US BANK	MSLA FRESH - SUMMER CAMPS	83.11

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JULY VISA 39	7/26/2021	8/27/2021	SHIRLEY KINSEY	US BANK	DOMINOS - SUMMER CAMPS	71.88
JULY VISA 39	7/26/2021	8/27/2021	SHIRLEY KINSEY	US BANK	SPLASH - SUMMER CAMPS	80.75
JULY VISA 39	7/26/2021	8/27/2021	SHIRLEY KINSEY	US BANK	CONOCO - CAMP WATER	10.76
JULY VISA 39	7/26/2021	8/27/2021	SHIRLEY KINSEY	US BANK	ROSAUERS - SUMMER CAMP	4.76
JULY VISA 39	7/26/2021	8/27/2021	SHIRLEY KINSEY	US BANK	MSLA FRESH - SUMMER CAMPS	359.59
JULY VISA 39	7/26/2021	8/27/2021	SHIRLEY KINSEY	US BANK	ALBERTSONS - SUMMER CAMPS	43.79
JULY VISA 39	7/26/2021	8/27/2021	SHIRLEY KINSEY	US BANK	ACE - SUMMER CAMPS	23.02
JULY VISA 39	7/26/2021	8/27/2021	SHIRLEY KINSEY	US BANK	TAYLORTECH - WATER TESTING POWDER	161.54
Total: visa	7099					1,982.68
JUL VISA 54	7/26/2021	8/27/2021	COLIN ROSE	US BANK	Harbor Freight, #84 Cargo Net	7.49
JUL VISA 54	7/26/2021	8/27/2021	COLIN ROSE	US BANK	Harbor Freight, #85 Mat x2, Cargo Net	25.47
JUL VISA 54	7/26/2021	8/27/2021	COLIN ROSE	US BANK	US Flag, Route Protection, Gold Eagle	44.96
Total: visa	7198					77.92
JUL VISA 03	7/26/2021	6/29/2021	Traci Beighle	US BANK	Costco - Cookies for promo ceremony;	57.88
JUL VISA 03	7/26/2021	6/29/2021	Traci Beighle	US BANK	Costco - Water	32.97
JUL VISA 03	7/26/2021	6/29/2021	Traci Beighle	US BANK	Ice 20 lb bag x3, trng at gun range	7.77
JUL VISA 03	7/26/2021	8/27/2021	Traci Beighle	US BANK	Marys Mtn Cookies, Retirement Tolson,	50.00
JUL VISA 03	7/26/2021	8/27/2021	Traci Beighle	US BANK	Costco, Water, Sports Drink for @40 CDU	70.82
JUL VISA 03	7/26/2021	8/27/2021	Traci Beighle	US BANK	Costco, Post-It Notes x2 pks	19.98
JUL VISA 03	7/26/2021	8/27/2021	Traci Beighle	US BANK	Walgreens, Photo x7 for display wall	2.73
Total: visa	7377					242.15
JUL VISA 80	7/26/2021	6/29/2021	MIKE KAMERER	US BANK	Motostrom Motorcycle World - SW-Motech	234.08
JUL VISA 80	7/26/2021	8/27/2021	MIKE KAMERER	US BANK	Fan x2; Corkboard; Dry Erase Board; Dry	101.59
Total: visa	7737					335.67
JUL VISA 81	7/26/2021	6/29/2021	MATT STONESIFER	US BANK	DoubleTree Hotel - Lodging, MT Exec	566.20
JUL VISA 81	7/26/2021	8/27/2021	MATT STONESIFER	US BANK	Batteries+Bulbs, Lithium Battery 3V,	56.00
JUL VISA 81	7/26/2021	8/27/2021	MATT STONESIFER	US BANK	Dominos Pizza, 2021-30059 Call-Out	253.37
Total: visa	7752					875.57
JUL VISA 79	7/26/2021	8/27/2021	MATT KAZINSKY	US BANK	Delta Airlines, Checked bag, Force	30.00
JUL VISA 79	7/26/2021	8/27/2021	MATT KAZINSKY	US BANK	Enterprise Rent-A-Car, Force Science	1,071.45
JUL VISA 79	7/26/2021	8/27/2021	MATT KAZINSKY	US BANK	Maverik, Gas for rental car, Force	15.00
JUL VISA 79	7/26/2021	8/27/2021	MATT KAZINSKY	US BANK	Delta Airlines, Checked bag, Force	30.00
JUL VISA 79	7/26/2021	8/27/2021	MATT KAZINSKY	US BANK	Embassy Suites, Lodging, Force Science	728.45
Total: visa	7760					1,874.90
JULY VISA 24	7/26/2021	8/27/2021	LISA MILLER	US BANK	MSLN - MONTHLY FEE	6.99

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JULY VISA 24	7/26/2021	8/27/2021	LISA MILLER	US BANK	AMAZON - CALENDARS	23.28
JULY VISA 24	7/26/2021	8/27/2021	LISA MILLER	US BANK	AMAZON - CC STAND PD	87.00
Total: visa	8088					117.27
JULY VISA 74	7/26/2021	8/27/2021	MONTANA JAMES	US BANK	TRELLO - MONTHLY FEE	37.50
Total: visa	8484					37.50
JULY VISA 06	7/26/2021	8/27/2021	AARON BOWMAN	US BANK	DEPT OF LABOR - PLUMBING LICENSE	265.00
Total: visa	8636					265.00
JULY VISA 01	7/26/2021	8/27/2021	RYAN APPELEGATE	US BANK	DOLLAR TREE - SPLASH BDAY PARTIES	350.00
JULY VISA 01	7/26/2021	8/27/2021	RYAN APPELEGATE	US BANK	SWIMOUTLET - GOGGLES FOR RESALE	742.52
JULY VISA 01	7/26/2021	8/27/2021	RYAN APPELEGATE	US BANK	SMARTFOOD - AQ CONCESSIONS	347.18
JULY VISA 01	7/26/2021	8/27/2021	RYAN APPELEGATE	US BANK	SMARTFOOD - AQ CONCESSIONS	148.93
JULY VISA 01	7/26/2021	8/27/2021	RYAN APPELEGATE	US BANK	STAPLES - CARTRIDGE/SUPPLIES	313.96
JULY VISA 01	7/26/2021	8/27/2021	RYAN APPELEGATE	US BANK	HOME DEPOT - EQUIPMENT	299.00
JULY VISA 01	7/26/2021	8/27/2021	RYAN APPELEGATE	US BANK	MICHAELS - PLATES	6.00
JULY VISA 01	7/26/2021	8/27/2021	RYAN APPELEGATE	US BANK	IDEAL TRUVAL - REFUND	-205.88
JULY VISA 01	7/26/2021	8/27/2021	RYAN APPELEGATE	US BANK	SMARTFOOD - AQ CONCESSIONS	184.44
JULY VISA 01	7/26/2021	8/27/2021	RYAN APPELEGATE	US BANK	AMAZON - BEACH BALLS	254.25
JULY VISA 01	7/26/2021	8/27/2021	RYAN APPELEGATE	US BANK	SWIMOUTLET - GOGGLES RESALE	507.93
JULY VISA 01	7/26/2021	8/27/2021	RYAN APPELEGATE	US BANK	IDEAL TRUVAL - BEACH BALLS	266.79
JULY VISA 01	7/26/2021	6/29/2021	RYAN APPELEGATE	US BANK	WATERGEAR - GOGGLES FOR RESALE	551.18
JULY VISA 01	7/26/2021	6/29/2021	RYAN APPELEGATE	US BANK	AMAZON - CHAIR/MOUSE/CALENDAR	170.95
JULY VISA 01	7/26/2021	6/29/2021	RYAN APPELEGATE	US BANK	TARET - BATTERIES	15.98
JULY VISA 01	7/26/2021	6/29/2021	RYAN APPELEGATE	US BANK	COSTCO - CONCESSIONS	180.15
Total: visa	8658					4,133.38
JULY VISA 64	7/26/2021	6/29/2021	MORGAN VALLIANT	US BANK	AMAZON - SUPPLIES	391.23
JULY VISA 64	7/26/2021	6/29/2021	MORGAN VALLIANT	US BANK	AMAZON - SEED COLLECTION SUPPLIES	330.50
JULY VISA 64	7/26/2021	6/29/2021	MORGAN VALLIANT	US BANK	LAZER - HELMETS	199.98
JULY VISA 64	7/26/2021	6/29/2021	MORGAN VALLIANT	US BANK	HERBARIUM SUPPLY - PLANT PRESS FRAM	56.95
JULY VISA 64	7/26/2021	6/29/2021	MORGAN VALLIANT	US BANK	AMAZON - RESEARCH SUPPLIES	20.97
JULY VISA 64	7/26/2021	6/29/2021	MORGAN VALLIANT	US BANK	AMAZON - OFFICE SUPPLIES	403.11
JULY VISA 64	7/26/2021	8/27/2021	MORGAN VALLIANT	US BANK	AMAZON - PHONE CHARGER	12.99
JULY VISA 64	7/26/2021	8/27/2021	MORGAN VALLIANT	US BANK	SHERRILL TREE - ARBORIST SUPPLIES	1,392.89
JULY VISA 64	7/26/2021	8/27/2021	MORGAN VALLIANT	US BANK	ALBERTSONS - OVERNIGHT TRIP	112.71
Total: visa	8836					2,921.33
JULY VISA 42	7/26/2021	6/29/2021	TJ MACHADO	US BANK	HOLIDAY - ICE	43.80
JULY VISA 42	7/26/2021	6/29/2021	TJ MACHADO	US BANK	SOIL FOOD - SOIL ANALYSIS	648.00

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JULY VISA 42	7/26/2021	8/27/2021	TJ MACHADO	US BANK	CELLULAR PLUS - PHONE CASE/SCREEN	79.98
JULY VISA 42	7/26/2021	8/27/2021	TJ MACHADO	US BANK	AMAZON - GRAFFITTI REMOVER	363.19
Total: visa	8851					1,134.97
JULY VISA 40	7/26/2021	8/27/2021	RICK LARSON	US BANK	AMAZON - BATTERIES	31.48
JULY VISA 40	7/26/2021	8/27/2021	RICK LARSON	US BANK	AMAZON - PED CROSSING STENCIL	145.60
JULY VISA 40	7/26/2021	8/27/2021	RICK LARSON	US BANK	BK TECH - RADIO REPAIR	243.83
JULY VISA 40	7/26/2021	8/27/2021	RICK LARSON	US BANK	BK TECH - RADIO REPAIR	243.83
Total: visa	8867					664.74
JULY VISA 11	7/26/2021	8/27/2021	TRACY CAMPBELL	US BANK	MURDOCHS - BOOTS	159.95
JULY VISA 11	7/26/2021	8/27/2021	TRACY CAMPBELL	US BANK	LITTLE DUMPS - ROUND RIVER ROCKS	109.00
JULY VISA 11	7/26/2021	8/27/2021	TRACY CAMPBELL	US BANK	GOODSMANN GRP - SPOTLIGHTS	253.31
Total: visa	8907					522.26
JULY VISA 14	7/26/2021	6/29/2021	MISSOULA FIRE 3	US BANK	MACHOVEC - TRAINING SUPPLIES	1,518.00
JULY VISA 14	7/26/2021	6/29/2021	MISSOULA FIRE 3	US BANK	ROCO - TRAINING SUPPLIES	966.59
JULY VISA 14	7/26/2021	6/29/2021	MISSOULA FIRE 3	US BANK	HOME RESOURCE - BUILD SUPPLIES	35.00
JULY VISA 14	7/26/2021	8/27/2021	MISSOULA FIRE 3	US BANK	WILDLAND FUEL	53.30
Total: visa	9277					2,572.89
JUL VISA 35	7/26/2021	6/29/2021	SCOTT HOFFMAN	US BANK	AMZ - Executive Chair C340	209.06
JUL VISA 35	7/26/2021	6/29/2021	SCOTT HOFFMAN	US BANK	Public Agency Trng - Refund of canceled	-200.00
JUL VISA 35	7/26/2021	8/27/2021	SCOTT HOFFMAN	US BANK	Corporate Translate, 16.20 min (acct	9.28
JUL VISA 35	7/26/2021	8/27/2021	SCOTT HOFFMAN	US BANK	AMZ Nitrile Vinyle Exam Gloves S-x10k;	959.92
Total: visa	9826					978.26
JULY VISA 28	7/26/2021	8/27/2021	JERRY ELLIS	US BANK	RADWELL INTER - FAN FILTERS	570.06
Total: visa	9971					570.06
Total: US BANK						70,174.72