

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
AUG VISA 76	8/25/2021	9/27/2021	BRETT GILMAN	US BANK	AFFORDABLE FUNERAL SUPPLY- PRY BAR	524.45
AUG VISA 76	8/25/2021	9/27/2021	BRETT GILMAN	US BANK	S&H INDUSTRIES- PARTS & SUPPLIES	107.27
AUG VISA 76	8/25/2021	9/27/2021	BRETT GILMAN	US BANK	AMAZON- STONE EPOXY KIT	64.25
Total: visa	0089					695.97
AUG VISA 55	8/25/2021	9/27/2021	KELLEEN ROSEBOOM	US BANK	TRACFONE - MONTHLY FEE	20.74
AUG VISA 55	8/25/2021	9/27/2021	KELLEEN ROSEBOOM	US BANK	AMAZON - OFFICE SUPPLIES	112.37
AUG VISA 55	8/25/2021	9/27/2021	KELLEEN ROSEBOOM	US BANK	TRACFONE - MONTHLY FEE	20.74
AUG VISA 55	8/25/2021	9/27/2021	KELLEEN ROSEBOOM	US BANK	MSLN - MONTHLY FEE	12.00
AUG VISA 55	8/25/2021	9/27/2021	KELLEEN ROSEBOOM	US BANK	SKILLPATH - TRAINING	149.00
AUG VISA 55	8/25/2021	9/27/2021	KELLEEN ROSEBOOM	US BANK	SKILLPATH - TRAINING	126.00
AUG VISA 55	8/25/2021	9/27/2021	KELLEEN ROSEBOOM	US BANK	SKILLPATH - TRAINING	149.00
AUG VISA 55	8/25/2021	9/27/2021	KELLEEN ROSEBOOM	US BANK	SKILLPATH - TRAINING	126.00
AUG VISA 55	8/25/2021	9/27/2021	KELLEEN ROSEBOOM	US BANK	SKILLPATH - TRAINING	126.00
AUG VISA 55	8/25/2021	9/27/2021	KELLEEN ROSEBOOM	US BANK	TRACFONE - MONTHLY FEE	20.74
AUG VISA 55	8/25/2021	9/27/2021	KELLEEN ROSEBOOM	US BANK	AAN - NOTARY SUPPLIES	38.90
Total: visa	0256					901.49
AUG VISA 10	8/25/2021	9/27/2021	PAT BROOK	US BANK	AMAZON- HAND SANITIZER	186.06
AUG VISA 10	8/25/2021	9/27/2021	PAT BROOK	US BANK	AMAZON- DISPOSABLE LATEX GLOVES	379.98
AUG VISA 10	8/25/2021	9/27/2021	PAT BROOK	US BANK	AMAZON- LYSOL SPRAY	30.96
AUG VISA 10	8/25/2021	9/27/2021	PAT BROOK	US BANK	AMAZON-DIAMOND GRIP LATEX GLOVES	349.98
AUG VISA 10	8/25/2021	9/27/2021	PAT BROOK	US BANK	AMAZON- OFFICE SUPPLIES	101.04
AUG VISA 10	8/25/2021	9/27/2021	PAT BROOK	US BANK	AMAZON- SHOP TOWELS	135.96
AUG VISA 10	8/25/2021	9/27/2021	PAT BROOK	US BANK	AMAZON- SCANNER	399.99
AUG VISA 10	8/25/2021	9/27/2021	PAT BROOK	US BANK	AMAZON- NOTEBOOK/CLIPBOARDS	35.94
AUG VISA 10	8/25/2021	9/27/2021	PAT BROOK	US BANK	AMAZON-GARDEN CART UTILITYWAGON	139.99
AUG VISA 10	8/25/2021	9/27/2021	PAT BROOK	US BANK	AMAZON- DRY ERASE MARKERS	3.46
AUG VISA 10	8/25/2021	9/27/2021	PAT BROOK	US BANK	AMAZON- OFFICE SUPPLIES	119.83
AUG VISA 10	8/25/2021	9/27/2021	PAT BROOK	US BANK	SHIPPING DEPOT- CHEMPURE SHIPPING	21.22
Total: visa	0397					1,904.41
AUG VISA 20	8/25/2021	9/27/2021	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	826.24
Total: visa	0580					826.24
AUG VISA 47	8/25/2021	9/27/2021	ERAN PEHAN	US BANK	MLCT- E PEHAN REGISTRATION	205.24
AUG VISA 47	8/25/2021	9/27/2021	ERAN PEHAN	US BANK	CANVA- SUBSCRIPTION	12.95
AUG VISA 47	8/25/2021	9/27/2021	ERAN PEHAN	US BANK	AMAZON- FACE MASKS	39.96
AUG VISA 47	8/25/2021	9/27/2021	ERAN PEHAN	US BANK	AMAZON- PLANNERS HEADSETS	146.84
AUG VISA 47	8/25/2021	9/27/2021	ERAN PEHAN	US BANK	ALL AMERICAN TROPHY- NAMEPLATE	12.50

Credit Card/Invoice Reconciliation Report
CITY OF MISSOULA

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
AUG VISA 47	8/25/2021	9/27/2021	ERAN PEHAN	US BANK	NEWSPAPERSCOM- 6 MOSUBSCRIPTION	59.90
AUG VISA 47	8/25/2021	9/27/2021	ERAN PEHAN	US BANK	APA - JOB POSTING	295.00
AUG VISA 47	8/25/2021	9/27/2021	ERAN PEHAN	US BANK	APA - JOB POSTING	295.00
Total: visa	0600					1,067.39
AUG VISA 88	8/25/2021	9/27/2021	AMANDA LAVOIE PESEK	US BANK	MT SEC OF STATE- NOTARY CERTIFICATE	25.00
Total: visa	0672					25.00
AUG VISA 84	8/25/2021	9/27/2021	ANGELA SIMONSON	US BANK	VERSARE SOLUTIONS-SLIDING PORTABLE	624.93
Total: visa	0744					624.93
AUG VISA 45	8/25/2021	9/27/2021	EDWARD MCLEAN	US BANK	USPS mailed pkg to Nat'l Center for	10.90
Total: visa	0775					10.90
AUG VISA 50	8/25/2021	9/27/2021	LESLEY PUGH	US BANK	AMAZON- USB PEDAL	64.95
AUG VISA 50	8/25/2021	9/27/2021	LESLEY PUGH	US BANK	MISSOULIAN- ONLINE SUBSCRIPTION	11.49
AUG VISA 50	8/25/2021	9/27/2021	LESLEY PUGH	US BANK	MT SEC OF STATE- NOTARY CERT	25.00
AUG VISA 50	8/25/2021	9/27/2021	LESLEY PUGH	US BANK	FRAME OF MIND- FITTING IMAGE INTO FRAI	17.40
Total: visa	0780					118.84
AUG VISA 86	8/25/2021	9/27/2021	RYAN KAMURA	US BANK	Ole's Country Store, Ice x3 bags	5.25
AUG VISA 86	8/25/2021	9/27/2021	RYAN KAMURA	US BANK	IACP, Registration	370.00
AUG VISA 86	8/25/2021	9/27/2021	RYAN KAMURA	US BANK	MT Ace, Padlock	17.99
AUG VISA 86	8/25/2021	9/27/2021	RYAN KAMURA	US BANK	FBI Nat'l Academy Assoc, Registr C285,	100.00
AUG VISA 86	8/25/2021	9/27/2021	RYAN KAMURA	US BANK	Hotels.com, Refund: Registr C285, Train	-812.14
AUG VISA 86	8/25/2021	9/27/2021	RYAN KAMURA	US BANK	Hotels.com, Refund: Registr C285, Train	-233.12
AUG VISA 86	8/25/2021	9/27/2021	RYAN KAMURA	US BANK	Hotels.com, Lodging C285 Train the	1,045.26
AUG VISA 86	8/25/2021	9/27/2021	RYAN KAMURA	US BANK	Hilton Hotel, Lodging C291 Train the	636.17
AUG VISA 86	8/25/2021	9/27/2021	RYAN KAMURA	US BANK	Missoula Textiles, tablecloth cleaning	8.85
AUG VISA 86	8/25/2021	9/27/2021	RYAN KAMURA	US BANK	FBI-LEEDA, ELI-Spoke WA 091221	695.00
AUG VISA 86	8/25/2021	9/27/2021	RYAN KAMURA	US BANK	Alaska Air, Flight, ICAC Conf	318.00
AUG VISA 86	8/25/2021	9/27/2021	RYAN KAMURA	US BANK	Springhill Suites	594.63
AUG VISA 86	8/25/2021	9/27/2021	RYAN KAMURA	US BANK	Alaska Air, Agent Fee, ICAC Conference	50.00
Total: visa	1035					2,795.89
AUG VISA 04	8/25/2021	9/27/2021	DALE BICKELL	US BANK	INSPECT MT- COMMERCIAL INSPECTION	2,986.80
AUG VISA 04	8/25/2021	9/27/2021	DALE BICKELL	US BANK	CITY CLUB - MEETING REFUND	-80.00
Total: visa	1918					2,906.80
AUG VISA 52	8/25/2021	9/27/2021	MARTY REHBEIN	US BANK	MSLN - MONTHLY FEE	14.75
AUG VISA 52	8/25/2021	9/27/2021	MARTY REHBEIN	US BANK	MTLEAGUE - REGISTRATION CR TO COME	205.24
AUG VISA 52	8/25/2021	9/27/2021	MARTY REHBEIN	US BANK	MTLEAGUE - REGISTRATION CR TO COME	1,026.20

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Total: visa	2357					1,246.19
AUG VISA 31	8/25/2021	9/27/2021	NATE GORDON	US BANK	TARGET- OFFICE SUPPLIES	53.77
Total: visa	2480					53.77
AUG VISA 27	8/25/2021	9/27/2021	JASON DUFFIN	US BANK	WALMART- SEAT CUSHIONS	134.34
AUG VISA 27	8/25/2021	9/27/2021	JASON DUFFIN	US BANK	AMAZON- SAFETY WORK GLOVES	31.50
AUG VISA 27	8/25/2021	9/27/2021	JASON DUFFIN	US BANK	AMAZON- MONEY & RENT RECEIPT BOOK	209.40
AUG VISA 27	8/25/2021	9/27/2021	JASON DUFFIN	US BANK	GLOVESTOCK- NITRILE GLOVES	191.04
AUG VISA 27	8/25/2021	9/27/2021	JASON DUFFIN	US BANK	DIGI-KEY- BATTERIES FOR TEMP PROBES	400.09
AUG VISA 27	8/25/2021	9/27/2021	JASON DUFFIN	US BANK	AMAZON- SALINE SOLUTION	31.99
Total: visa	2498					998.36
AUG VISA 49	8/25/2021	9/27/2021	JODI PILGRIM	US BANK	FRAME OF MIND- FRAMED PICTURE	17.25
AUG VISA 49	8/25/2021	9/27/2021	JODI PILGRIM	US BANK	ROSAUERS- MISC FAREWELL GATHER	40.34
AUG VISA 49	8/25/2021	9/27/2021	JODI PILGRIM	US BANK	STARBUCKS- FAREWELL GIFTS	54.55
Total: visa	2533					112.14
AUG VISA 44	8/25/2021	9/27/2021	ALISA MATHEWS	US BANK	BEST BUY - READER BOARD TV	599.99
AUG VISA 44	8/25/2021	9/27/2021	ALISA MATHEWS	US BANK	AMAZON - BADGE HOLDERS	13.98
AUG VISA 44	8/25/2021	9/27/2021	ALISA MATHEWS	US BANK	IP PHONE WAREHOUSE - PHONE EXPANSIO	182.62
AUG VISA 44	8/25/2021	9/27/2021	ALISA MATHEWS	US BANK	UPS - SHIPPING	16.55
AUG VISA 44	8/25/2021	9/27/2021	ALISA MATHEWS	US BANK	AMAZON - HDMI CABLE	28.85
AUG VISA 44	8/25/2021	9/27/2021	ALISA MATHEWS	US BANK	AMAZON - SURGE PROTECTORS	774.60
AUG VISA 44	8/25/2021	9/27/2021	ALISA MATHEWS	US BANK	AMAZON - DISPLAY PORT	50.33
AUG VISA 44	8/25/2021	9/27/2021	ALISA MATHEWS	US BANK	AMERICAN MESSAGING - MONTHLY FEE	31.68
Total: visa	2962					1,698.60
AUG VISA 53	8/25/2021	9/27/2021	TINA REINICKE	US BANK	LEXISNEXIS - MONTHLY FEE	200.00
AUG VISA 53	8/25/2021	9/27/2021	TINA REINICKE	US BANK	BITT FLOWER - STAFF BEREAVEMENT	69.95
AUG VISA 53	8/25/2021	9/27/2021	TINA REINICKE	US BANK	MSLN - MONTHLY FEE	62.00
AUG VISA 53	8/25/2021	9/27/2021	TINA REINICKE	US BANK	MICROSOFT - MONTHLY FEE	2.00
Total: visa	3059					333.95
AUG VISA 37	8/25/2021	9/27/2021	JEREMY KEENE	US BANK	THOMAS MEAGHER BAR- LUNCH WITH	39.97
Total: visa	3067					39.97
AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	GARMIN - MONTHLY FEE	73.53
AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	ORANGE STREET - CAMPS	15.98
AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	ORANGE STREET - CAMPS	4.99
AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	ORANGE STREET - CAMPS	7.36
AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	ORANGE STREET - CAMPS	147.53

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AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	TA - FUEL	101.75
AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	ORANGE STREET - CAMPS	49.98
AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	EXXON - FUEL	106.36
AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	COSTCO - CAMP SUPPLIES	89.99
AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	DARKROOM - CAMPS	120.00
AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	WUFOO - MONTHLY FEE	19.00
AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	BIG DIPPER - CAMPS	11.00
AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	QUALITY TOOLS - CAMPS	26.62
AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	COSTCO - STAFF UNIFORMS	1,009.37
AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	HARBOR FREIGHT - GLOVES	40.02
AUG VISA 68	8/25/2021	9/27/2021	MEG WHICHER	US BANK	PIE HOLE - CAMPS	125.75
Total: visa	3182					1,949.23
AUG VISA 90	8/25/2021	9/27/2021	ROCKY TEETERS	US BANK	WALMART - OFFICE SUPPLIES	51.06
Total: visa	3351					51.06
AUG VISA 51	8/25/2021	9/27/2021	MATTHEW RAGSDALE	US BANK	USPS- CHIP SEALER RETURN	4.95
AUG VISA 51	8/25/2021	9/27/2021	MATTHEW RAGSDALE	US BANK	SPORTSMANS- TALKER RADIOS	199.98
AUG VISA 51	8/25/2021	9/27/2021	MATTHEW RAGSDALE	US BANK	MSLA MOTOR PARTS- CLAMP	22.98
Total: visa	3377					227.91
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Snipercraft Northwest, Sniper Basic	1,600.00
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Amer Airlines, Refund: Fort Worth TX,	-367.40
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Amer Airlines, Service Fee IACP Conf,	50.00
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Flathead Tvl, Agent Fee, IACP Conf C382	50.00
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Flathead Tvl, Agent Fee, IACP Conf C232	50.00
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Amer Airlines, Flight, IACP Conf C232	466.40
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Flathead Tvl, Agent Fee, IACP Conf C354	50.00
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Amer Airlines, Flight, IACP Conf C354	466.40
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Amer Airlines, Flight, IACP Conf C382	466.40
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Amer Airlines, Flight, Worth TX C117	367.40
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	United Airlines, Flight, To Msla C117	198.20
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Flathead Tvl, Agent Fee, New Orleans to	50.00
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Delta Air, Flight, Msla to New Orleans	308.20
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Flathead Tvl, Agent Fee, C117	-50.00
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Paypal, Registr, NTOA Conf, Armed	479.00
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	United Airlines, Flight, NTOA LE Conf	314.40
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Flathead Tvl, Agent Fee, NTOA LE Conf	50.00
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Springhill Suites, Lodging, IACP Conf	100.00
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Springhill Suites, Lodging, IACP Conf	100.00

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AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Springhill Suites, Lodging, IACP Conf	50.00
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Springhill Suites, Lodging, IACP Conf	50.00
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Springhill Suites, Lodging, IACP Conf	100.00
AUG VISA 60	8/25/2021	9/27/2021	RICHARD E STEPPER	US BANK	Springhill Suites, Lodging, IACP Conf	50.00
Total: visa	3480					4,999.00
AUG VISA 56	8/25/2021	9/27/2021	JAKE ROSLING	US BANK	Staybridge, Lodging FBI-LEEDA Rosling	1,074.60
AUG VISA 56	8/25/2021	9/27/2021	JAKE ROSLING	US BANK	Good Sportsman Mktg, Stealth Cam	10.00
Total: visa	3575					1,084.60
AUG VISA 13	8/25/2021	9/27/2021	MISSOULA CITY FIRE DEPT	US BANK	MARKET ON FRONT - BURN TOWER LUNCH	35.20
Total: visa	3773					35.20
AUG VISA 72	8/25/2021	9/27/2021	AARON WILSON	US BANK	USPS - STAMPS	72.00
AUG VISA 72	8/25/2021	9/27/2021	AARON WILSON	US BANK	APBP - MEMBERSHIP	120.00
AUG VISA 72	8/25/2021	9/27/2021	AARON WILSON	US BANK	MIKES PRINT - LASER PRINTS	50.00
AUG VISA 72	8/25/2021	9/27/2021	AARON WILSON	US BANK	TARGET - UTILITY TUB	42.45
AUG VISA 72	8/25/2021	9/27/2021	AARON WILSON	US BANK	FACEBOOK - ADVERTISING	50.91
AUG VISA 72	8/25/2021	9/27/2021	AARON WILSON	US BANK	MICHAELS - WOODEN CUBES SUNDAY ST	23.04
AUG VISA 72	8/25/2021	9/27/2021	AARON WILSON	US BANK	ACE - SPRAY CHALK SUNDAY STREETS	21.97
AUG VISA 72	8/25/2021	9/27/2021	AARON WILSON	US BANK	STAR RENTAL - GENERATOR	120.00
AUG VISA 72	8/25/2021	9/27/2021	AARON WILSON	US BANK	NOONS - GENERATOR FUEL SUNDAY STREE	15.57
AUG VISA 72	8/25/2021	9/27/2021	AARON WILSON	US BANK	CONSTANT CONTACT - MONTHLY FEE	125.00
AUG VISA 72	8/25/2021	9/27/2021	AARON WILSON	US BANK	USPS - STAMPS	55.00
AUG VISA 72	8/25/2021	9/27/2021	AARON WILSON	US BANK	WIXCOM - ANNUAL FEE	156.00
AUG VISA 72	8/25/2021	9/27/2021	AARON WILSON	US BANK	UDEMY - TRAINING	11.99
AUG VISA 72	8/25/2021	9/27/2021	AARON WILSON	US BANK	MICHAELS - RETURN	-16.09
AUG VISA 72	8/25/2021	9/27/2021	AARON WILSON	US BANK	CANVA - MONTHLY FEE	12.95
Total: visa	4148					860.79
AUG VISA 87	8/25/2021	9/27/2021	BRANDON KINZLE	US BANK	OREILLY - BULB	5.49
AUG VISA 87	8/25/2021	9/27/2021	BRANDON KINZLE	US BANK	MURDOCHS - DEGREASER	29.99
Total: visa	4167					35.48
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	BARNES & NOBLE - CAMP SUPPLIES	144.71
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	STAPLES - CAMPS	47.30
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	ALBERTSONS - CAMP SUPPLIES	28.44
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	LOWES - CAMP SUPPLIES	22.26
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	MICHAELS - CAMP SUPPLIES	157.42
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	COSTCO - CAMP SUPPLIES	179.98
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	WALMART - CAMP SUPPLIES	130.03

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AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	WALMART - CAMP SUPPLIES	480.92
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	CRAIGSLIST - EMPLOYMENT AD	20.00
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	2 MOMS ICE CREAM - CAMPS	96.00
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	HAPPY DAYS - CAR WASH	10.00
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	ORANGE STREET - CAMP SUPPLIES	101.84
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	SPLASH - CAMPS	54.25
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	ROSAUERS - CAMP SUPPLIES	6.98
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	MSLA FRESH - CAMP SUPPLIES	158.72
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	BOB WARDS - CAMP SUPPLIES	9.90
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	GFS - CAMP SUPPLIES	6.78
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	ORANGE STREET - BOTTLED WATER	4.49
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	DOLLAR TREE - CAMP SUPPLIES	49.00
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	COSTCO - CAMP SUPPLIES	121.80
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	WALMART - CAMP SUPPLIES	650.69
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	ALBERTSONS - CAMP SUPPLIES	110.79
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	MSLA FRESH - CAMP SUPPLIES	99.86
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	SNOWBOWL - CAMPS	76.00
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	SNOWBOWL - CAMP LIFT TICKETS	140.00
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	SPLASH - CAMPS	100.00
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	SPLASH - CAMPS	84.00
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	BOB WARDS - CAMPS	99.95
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	MSLA FRESH - CAMPS	35.88
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	MSLA FRESH - CAMPS	19.21
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	JOANN - CAMP SUPPLIES	212.45
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	DAIRY QUEEN - CAMPS	37.50
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	MSLA FRESH - CAMP SUPPLIES	270.13
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	LOLO HARVEST - CAMP SNACKS	34.99
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	SNOWBOWL - CAMPS	96.00
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	SNOWBOWL - CAMPS	92.00
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	WALMART - CAMP SUPPLIES	130.58
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	ORANGE STREET - CAMPS	9.98
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	DAIRY QUEEN - CAMPS	33.00
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	BIG DIPPER - CAMP SNACK	35.65
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	BOB WARD - CAMP SUPPLIES	430.27
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	JOANN - CAMP SUPPLIES	92.88
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	GRIZZLY GROCERY - CAMPS	12.08
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	WALGREENS - CAMPS	59.45
AUG VISA 61	8/25/2021	9/27/2021	GRETCHEN SUTHERLAND	US BANK	DOG & BICYCLE - CAMPS	27.31
Total: visa						4189
						4,821.47

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AUG VISA 02	8/25/2021	9/27/2021	ANNA BRUNING	US BANK	CITY BREW - MOVERS COFFEE	35.90
AUG VISA 02	8/25/2021	9/27/2021	ANNA BRUNING	US BANK	AMAZON - PICKLEBALLS	179.99
AUG VISA 02	8/25/2021	9/27/2021	ANNA BRUNING	US BANK	TARGET - CAMP SUPPLIES	119.98
AUG VISA 02	8/25/2021	9/27/2021	ANNA BRUNING	US BANK	BLACK COFFEE ROASTING - MOVERS	38.40
AUG VISA 02	8/25/2021	9/27/2021	ANNA BRUNING	US BANK	WALMART - PROG/OFFICE SUPPLIES	7.71
AUG VISA 02	8/25/2021	9/27/2021	ANNA BRUNING	US BANK	LIQUID PLANET - MOVERS	29.98
Total: visa	4454					411.96
AUG VISA 59	8/25/2021	9/27/2021	ERIC SEAGRAVE	US BANK	RED CROSS- BASIC SWIM INSTRUCTOR CO	39.00
AUG VISA 59	8/25/2021	9/27/2021	ERIC SEAGRAVE	US BANK	RED CROSS- WATER SAFETY INSTRUCTOR	195.00
AUG VISA 59	8/25/2021	9/27/2021	ERIC SEAGRAVE	US BANK	ZOO TOWN SUPER STOP- ICE AQ CON	5.00
AUG VISA 59	8/25/2021	9/27/2021	ERIC SEAGRAVE	US BANK	RED CROSS- BASIC SWIM INSTRUCTOR CO	39.00
AUG VISA 59	8/25/2021	9/27/2021	ERIC SEAGRAVE	US BANK	FASTENAL- SPLASH MISC REPAIR	27.37
AUG VISA 59	8/25/2021	9/27/2021	ERIC SEAGRAVE	US BANK	PACKAGING PRICE- STORAGE	98.35
AUG VISA 59	8/25/2021	9/27/2021	ERIC SEAGRAVE	US BANK	E LIFEGUARD.COM- 50 WHISTLES	107.00
AUG VISA 59	8/25/2021	9/27/2021	ERIC SEAGRAVE	US BANK	HARBOR FREIGHT- AIR COMPRESSOR TUBE	49.99
AUG VISA 59	8/25/2021	9/27/2021	ERIC SEAGRAVE	US BANK	BATTERIES PLUS BULBS- BATTERIES	46.00
AUG VISA 59	8/25/2021	9/27/2021	ERIC SEAGRAVE	US BANK	HOME DEPOT- CURRENTS CLOSE DOWN	205.20
AUG VISA 59	8/25/2021	9/27/2021	ERIC SEAGRAVE	US BANK	TAYLOR TECH- WATER CHEM TEST	360.35
Total: visa	4536					1,172.26
AUG VISA 18	8/25/2021	9/27/2021	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	741.67
Total: visa	4883					741.67
AUG VISA 16	8/25/2021	9/27/2021	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT - SUMP PUMP	119.00
AUG VISA 16	8/25/2021	9/27/2021	MISSOULA CITY FIRE DEPT	US BANK	LOWES - FENCE/LOCK	781.46
Total: visa	5058					900.46
AUG VISA 17	8/25/2021	9/27/2021	MISSOULA CITY FIRE DEPT	US BANK	CONOCO - WILDLAND FUEL	38.35
Total: visa	5074					38.35
AUG VISA 19	8/25/2021	9/27/2021	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	777.35
Total: visa	5108					777.35
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	IWOMEN - REGISTRATION	755.00
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	AMAZON - CABINET LATCH	12.99
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	AMAZON - CIT EVENT ITEMS	71.94
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	DELTA - CIT CONF AIRFARE	436.80
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	AMAZON - PARAMEDIC PROG BOOKS	143.94
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	AMAZON - PARAMEDIC PROG BOOKS	181.19
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	ZOOM - MONTHLY FEE	15.55

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AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	POSITIVE PROMO - PUB ED SUPPLIES	681.97
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	CARROT-TOP - FLAGS	95.61
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	AMAZON - CAD DISPLAY	223.99
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	AMAZON - PEN GRIPS	12.95
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	STANDSTEADY - DESK	239.99
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	ATAGLANCE - 2022 PLANNERS	65.00
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	AMAZON - ENGINE CELL PHONE ACCESSOF	47.92
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	AMAZON - WHITEBOARD LINES	16.81
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	AMAZON - MISC OFFICE SUPPLIES	58.17
AUG VISA 57	8/25/2021	9/27/2021	CHERYL SCHATZ	US BANK	AMAZON - TONER	37.99
Total: visa	5250					3,097.81
AUG VISA 78	8/25/2021	9/27/2021	KATIE EMERY	US BANK	AMAZON - PHONE CHARGERS	22.53
AUG VISA 78	8/25/2021	9/27/2021	KATIE EMERY	US BANK	AMAZON - OTTERBOX	42.93
AUG VISA 78	8/25/2021	9/27/2021	KATIE EMERY	US BANK	MSLN - MONTHLY FEE	9.99
AUG VISA 78	8/25/2021	9/27/2021	KATIE EMERY	US BANK	AMAZON - RETURN SUPPLIES	-67.41
AUG VISA 78	8/25/2021	9/27/2021	KATIE EMERY	US BANK	AMAZON - RETURN SUPPLIES	-55.04
AUG VISA 78	8/25/2021	9/27/2021	KATIE EMERY	US BANK	LOWES - UTILITY CART	215.94
AUG VISA 78	8/25/2021	9/27/2021	KATIE EMERY	US BANK	UM - CONF PARKING	4.00
AUG VISA 78	8/25/2021	9/27/2021	KATIE EMERY	US BANK	AMERICAN SOCIETY - SAFETY CONF MEM	239.00
AUG VISA 78	8/25/2021	9/27/2021	KATIE EMERY	US BANK	UPS - SHIPPING CHARGE	19.08
AUG VISA 78	8/25/2021	9/27/2021	KATIE EMERY	US BANK	BLACK CAT - RETIREMENT PARTY	155.00
AUG VISA 78	8/25/2021	9/27/2021	KATIE EMERY	US BANK	ALBERTSONS - RETIREMENT PARTY	12.00
AUG VISA 78	8/25/2021	9/27/2021	KATIE EMERY	US BANK	AMAZON - PENS	6.15
AUG VISA 78	8/25/2021	9/27/2021	KATIE EMERY	US BANK	AMAZON - CHAIRS FOR CONF ROOM	500.34
AUG VISA 78	8/25/2021	9/27/2021	KATIE EMERY	US BANK	W MT FAIR MISC CHARGES/PRIZES	780.04
Total: visa	5264					1,884.55
AUG VISA 12	8/25/2021	9/27/2021	MISSOULA CITY FIRE DEPT	US BANK	MARRIOT - REFUND	-271.06
AUG VISA 12	8/25/2021	9/27/2021	MISSOULA CITY FIRE DEPT	US BANK	LIFEGUARD STORE - MASK KIT	38.50
AUG VISA 12	8/25/2021	9/27/2021	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	457.25
Total: visa	5329					224.69
AUG VISA 23	8/25/2021	9/27/2021	GENE CONNELL	US BANK	NEWEGG- ETHERNET PORT DATA SWITCH	294.89
Total: visa	5353					294.89
AUG VISA 21	8/25/2021	9/27/2021	SCOT A COLWELL	US BANK	AMAZON- PRIME RENEWAL	12.99
AUG VISA 21	8/25/2021	9/27/2021	SCOT A COLWELL	US BANK	MSLA COUNTY MVD- TRAILER REGIST	117.61
Total: visa	5404					130.60
AUG VISA 71	8/25/2021	9/27/2021	LESLIE WILLIS	US BANK	AMZ Lithium Photo Battery x144	175.95

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AUG VISA 71	8/25/2021	9/27/2021	LESLIE WILLIS	US BANK	AMZ Refund: File folders	-14.20
AUG VISA 71	8/25/2021	9/27/2021	LESLIE WILLIS	US BANK	AMZ Refund: File folders	-7.10
AUG VISA 71	8/25/2021	9/27/2021	LESLIE WILLIS	US BANK	AMZ Laminating Pouches	17.03
AUG VISA 71	8/25/2021	9/27/2021	LESLIE WILLIS	US BANK	AMZ Rubber Bands	15.47
AUG VISA 71	8/25/2021	9/27/2021	LESLIE WILLIS	US BANK	AMZ Laminating Pouches	32.99
AUG VISA 71	8/25/2021	9/27/2021	LESLIE WILLIS	US BANK	WM Sandwich bags for abandoned vehicles	160.56
AUG VISA 71	8/25/2021	9/27/2021	LESLIE WILLIS	US BANK	AMZ Smead File Jacket x50	86.22
AUG VISA 71	8/25/2021	9/27/2021	LESLIE WILLIS	US BANK	AMZ Digital Voice Recorder x2,	177.88
AUG VISA 71	8/25/2021	9/27/2021	LESLIE WILLIS	US BANK	AMZ Digital Voice Records x2; Telephone	88.94
Total: visa	5449					733.74
AUG VISA 41	8/25/2021	9/27/2021	MATT LAWSON	US BANK	HOME DEPOT- STOCK DOOR HANDLES	83.91
AUG VISA 41	8/25/2021	9/27/2021	MATT LAWSON	US BANK	STAPLES- TONER/OFFICE SUPPLIES	365.95
AUG VISA 41	8/25/2021	9/27/2021	MATT LAWSON	US BANK	CDA METALS- CITY HALL SIGN	55.11
AUG VISA 41	8/25/2021	9/27/2021	MATT LAWSON	US BANK	HOME DEPOT- STOCK SUPPLIES	99.08
AUG VISA 41	8/25/2021	9/27/2021	MATT LAWSON	US BANK	FLORENCE ACE- LOCKS FOR SLEEPY INN	17.99
Total: visa	5994					622.04
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	SMART FOODSERVICE- AQUATICS CON	45.67
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	SMART FOODSERVICE- AQUATICS CON	247.61
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	SMART FOODSERVICE- FMRP CONCESS	139.36
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	SMART FOODSERVICE- AQUATICS CON	21.45
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	COSTCO- AQUATICS CONCESSIONS	37.90
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	SMART FOODSERVICE- AQUATICS CON	107.04
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	SMART FOODSERVICE- AQUATICS CON	45.39
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	SMART FOODSERVICE- AQUATICS CON	24.19
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	SMART FOODSERVICE- FMRP CONCESS	189.27
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	SMART FOODSERVICE- AQUATICS CON	45.99
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	AMAZON- KARAOKE MICROPHONE	19.99
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	AMAZON-PIE/CAKE SERVERS- AQUATICS	86.86
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	SMART FOODSERVICE- FMRP CONCESS	18.70
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	SMART FOODSERVICE- AQUATICS CON	176.08
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	SMART FOODSERVICE- AQUATICS CON	42.22
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	SMART FOODSERVICE- AQUATICS CON	104.41
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	ALBERTSONS- AQUATICS CONCESSIONS	17.42
AUG VISA 89	8/25/2021	9/27/2021	COLIN SGARLATO	US BANK	SMART FOODSERVICE- FMRP CONCESS	82.81
Total: visa	6087					1,452.36
AUG VISA 77	8/25/2021	9/27/2021	BETSY WILLETT	US BANK	AMAZON - SAFETY SUPPLIES	995.00
AUG VISA 77	8/25/2021	9/27/2021	BETSY WILLETT	US BANK	ARTICULATE - SOFTWARE	999.00

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AUG VISA 77	8/25/2021	9/27/2021	BETSY WILLETT	US BANK	NSC - SAFETY MEMBERSHIP	495.00
AUG VISA 77	8/25/2021	9/27/2021	BETSY WILLETT	US BANK	SOLOGIC - SOFTWARE	384.00
AUG VISA 77	8/25/2021	9/27/2021	BETSY WILLETT	US BANK	AMAZON - OFFICE SUPPLIES	239.68
AUG VISA 77	8/25/2021	9/27/2021	BETSY WILLETT	US BANK	HOWARD JOHNSON - TRAVEL	139.57
AUG VISA 77	8/25/2021	9/27/2021	BETSY WILLETT	US BANK	HOWARD JOHNSON - TRAVEL	129.85
AUG VISA 77	8/25/2021	9/27/2021	BETSY WILLETT	US BANK	AMAZON - SAFETY SUPPLIES	7.99
Total: visa	6386					3,390.09
AUG VISA 63	8/25/2021	9/27/2021	DENISE TRIBBLE	US BANK	FLAG STORE USA- FLAGS	122.54
AUG VISA 63	8/25/2021	9/27/2021	DENISE TRIBBLE	US BANK	AMAZON- USB TO ETHERNET ADAPTOR	40.77
AUG VISA 63	8/25/2021	9/27/2021	DENISE TRIBBLE	US BANK	GARMIN- USAGE CHARGED IN ERROR	-10.12
AUG VISA 63	8/25/2021	9/27/2021	DENISE TRIBBLE	US BANK	AMAZON- KLEENEX	54.50
AUG VISA 63	8/25/2021	9/27/2021	DENISE TRIBBLE	US BANK	AMAZON- LASER PRINTER	249.99
Total: visa	6694					457.68
AUG VISA 08	8/25/2021	9/27/2021	MIKE BRADY	US BANK	NATIONAL SAFETY COUNCIL- MBRSHIP	495.00
AUG VISA 08	8/25/2021	9/27/2021	MIKE BRADY	US BANK	SAFETY SIGN- SIGN	18.99
Total: visa	6933					513.99
AUG VISA 39	8/25/2021	9/27/2021	SHIRLEY KINSEY	US BANK	AMAZON- DISPOSABLE FACE MASKS	259.98
AUG VISA 39	8/25/2021	9/27/2021	SHIRLEY KINSEY	US BANK	FACEBOOK- EVENTS AND POSTS	338.97
Total: visa	7099					598.95
AUG VISA 03	8/25/2021	9/27/2021	Traci Beighle	US BANK	ALBERTSONS, water, gatorade, granola	33.13
AUG VISA 03	8/25/2021	9/27/2021	Traci Beighle	US BANK	COSTCO, water x40 btls for Sheels	2.99
AUG VISA 03	8/25/2021	9/27/2021	Traci Beighle	US BANK	COSTCO, water, granola bars for MPD	31.41
AUG VISA 03	8/25/2021	9/27/2021	Traci Beighle	US BANK	COSTCO water for call-outs	31.41
AUG VISA 03	8/25/2021	9/27/2021	Traci Beighle	US BANK	Ole's Country Store, Ice x2 bags for	3.50
AUG VISA 03	8/25/2021	9/27/2021	Traci Beighle	US BANK	Office City, Ink pads for events, Nat'l	12.36
AUG VISA 03	8/25/2021	9/27/2021	Traci Beighle	US BANK	WM water x4 ltrs for MT Jumbo MPD Trng	15.92
AUG VISA 03	8/25/2021	9/27/2021	Traci Beighle	US BANK	COSTCO water MPD Trng 8/21 and 8/25	43.96
AUG VISA 03	8/25/2021	9/27/2021	Traci Beighle	US BANK	Mary's Mtn Cookies, Retire of C271	59.00
AUG VISA 03	8/25/2021	9/27/2021	Traci Beighle	US BANK	COSTCO, cookies Loya promo ceremony	7.99
AUG VISA 03	8/25/2021	9/27/2021	Traci Beighle	US BANK	COSTCO snacks for trng	28.18
AUG VISA 03	8/25/2021	9/27/2021	Traci Beighle	US BANK	COSTCO snacks for call-outs	28.18
Total: visa	7377					298.03
AUG VISA 81	8/25/2021	9/27/2021	MATT STONESIFER	US BANK	AMZ Nitrile-Vinyl Gloves M-x6000;	2,399.80
Total: visa	7752					2,399.80
AUG VISA 79	8/25/2021	9/27/2021	MATT KAZINSKY	US BANK	BEST WESTERN Lodging, Detective/New	943.96

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AUG VISA 79	8/25/2021	9/27/2021	MATT KAZINSKY	US BANK	BEST WESTERN Lodging, Detective/New	32.64
AUG VISA 79	8/25/2021	9/27/2021	MATT KAZINSKY	US BANK	Staybridge, Lodging FBI-LEEDA C302	1,074.60
Total: visa	7760					2,051.20
AUG VISA 24	8/25/2021	9/27/2021	LISA MILLER	US BANK	AMAZON- MOUSE PAD	14.99
AUG VISA 24	8/25/2021	9/27/2021	LISA MILLER	US BANK	MISSOULIAN- SUBSCRIPTION	6.99
Total: visa	8088					21.98
AUG VISA 74	8/25/2021	9/27/2021	MONTANA JAMES	US BANK	MLCT - TRAINING	205.24
AUG VISA 74	8/25/2021	9/27/2021	MONTANA JAMES	US BANK	EVENTBRITE - TRAINING	40.00
AUG VISA 74	8/25/2021	9/27/2021	MONTANA JAMES	US BANK	WALMART - WHITEBOARD	17.96
AUG VISA 74	8/25/2021	9/27/2021	MONTANA JAMES	US BANK	TRELLO - MONTHLY FEE	37.50
AUG VISA 74	8/25/2021	9/27/2021	MONTANA JAMES	US BANK	MINUTEMAN PRESS - STICKERS	299.46
Total: visa	8484					600.16
AUG VISA 06	8/25/2021	9/27/2021	AARON BOWMAN	US BANK	NFPA CATALOG- HEALTH CARE FAC CODES	344.45
AUG VISA 06	8/25/2021	9/27/2021	AARON BOWMAN	US BANK	NFPA CATALOG-ONLINE TRNG SERIES	212.95
AUG VISA 06	8/25/2021	9/27/2021	AARON BOWMAN	US BANK	UDEMY- MICROSOFT POWER INTRO	11.99
Total: visa	8636					569.39
AUG VISA 01	8/25/2021	9/27/2021	RYAN APPELEGATE	US BANK	SWIM OUTLET- GOGGLES/EAR PLUGS	455.78
AUG VISA 01	8/25/2021	9/27/2021	RYAN APPELEGATE	US BANK	AMAZON- PARTY SUPPLIES	446.79
AUG VISA 01	8/25/2021	9/27/2021	RYAN APPELEGATE	US BANK	SWIM OUTLET- GOGGLES	722.26
AUG VISA 01	8/25/2021	9/27/2021	RYAN APPELEGATE	US BANK	SPLASH MT- TEEN WORKREATION EVENT	18.00
AUG VISA 01	8/25/2021	9/27/2021	RYAN APPELEGATE	US BANK	AMAZON- RETURNED BEACHBALL	-118.65
AUG VISA 01	8/25/2021	9/27/2021	RYAN APPELEGATE	US BANK	STAPLES- OFFICE SUPPLIES	12.77
AUG VISA 01	8/25/2021	9/27/2021	RYAN APPELEGATE	US BANK	ADOBE- ADOBE STOCK PHOTOS ANL FEE	359.88
Total: visa	8658					1,896.83
AUG VISA 64	8/25/2021	9/27/2021	MORGAN VALLIANT	US BANK	N AMERICA INVASIVE SPECIES - TRAINING	2,931.00
AUG VISA 64	8/25/2021	9/27/2021	MORGAN VALLIANT	US BANK	AMAZON - OFFICE SUPPLIES	67.98
Total: visa	8836					2,998.98
AUG VISA 42	8/25/2021	9/27/2021	TJ MACHADO	US BANK	AMAZON- MOWER BLADE GRINDER	461.97
AUG VISA 42	8/25/2021	9/27/2021	TJ MACHADO	US BANK	ZORO.COM- WALL MNT DRNKING FNTN	1,181.91
AUG VISA 42	8/25/2021	9/27/2021	TJ MACHADO	US BANK	MUCFA- BEGINNING TREE WORKER TRNG	600.00
AUG VISA 42	8/25/2021	9/27/2021	TJ MACHADO	US BANK	TIME RENTAL INC- FALL BLOWOUTS	1,569.75
Total: visa	8851					3,813.63
AUG VISA 40	8/25/2021	9/27/2021	RICK LARSON	US BANK	AMAZON- PAINT BAGS	40.84
AUG VISA 40	8/25/2021	9/27/2021	RICK LARSON	US BANK	AMAZON- PAINT SPRAYER	579.00
AUG VISA 40	8/25/2021	9/27/2021	RICK LARSON	US BANK	BK TECHNOLOGIES- RADIO REPAIRS FIRE	733.83

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
AUG VISA 40	8/25/2021	9/27/2021	RICK LARSON	US BANK	WHELEN ENGINEERING CO- SIREN REPAIR	85.00
AUG VISA 40	8/25/2021	9/27/2021	RICK LARSON	US BANK	BK TECHNOLOGIES- RADIO REPAIR PD	733.93
Total: visa	8867					2,172.60
AUG VISA 11	8/25/2021	9/27/2021	TRACY CAMPBELL	US BANK	SAMSONITE- SUMP INSPECTION GO BAG	44.99
Total: visa	8907					44.99
AUG VISA 29	8/25/2021	9/27/2021	John Engen	US BANK	GFOA- EMPLOYMENT ADS	150.00
AUG VISA 29	8/25/2021	9/27/2021	John Engen	US BANK	ICMA- JOB AD COO	600.00
Total: visa	9230					750.00
AUG VISA 05	8/25/2021	9/27/2021	ROBERT CAMPBELL	US BANK	USPS Ship patches to Galls	7.95
Total: visa	9275					7.95
AUG VISA 14	8/25/2021	9/27/2021	MISSOULA FIRE 3	US BANK	MSLA FRESH - BOTTLED WATER	23.96
AUG VISA 14	8/25/2021	9/27/2021	MISSOULA FIRE 3	US BANK	WILDLAND FUEL	422.40
Total: visa	9277					446.36
AUG VISA 34	8/25/2021	9/27/2021	BRIAN HENSEL	US BANK	CENTRE STATE- DISTRIBUTOR PART	421.08
Total: visa	9539					421.08
AUG VISA 35	8/25/2021	9/27/2021	SCOTT HOFFMAN	US BANK	AMZ Nitrile-Vinyl Gloves SM-x3000	1,079.91
AUG VISA 35	8/25/2021	9/27/2021	SCOTT HOFFMAN	US BANK	AMZ Nitrile-Vinyl Gloves SM-x6000; XL	359.97
AUG VISA 35	8/25/2021	9/27/2021	SCOTT HOFFMAN	US BANK	CORP TRANSLATE 9.28 minutes	9.28
AUG VISA 35	8/25/2021	9/27/2021	SCOTT HOFFMAN	US BANK	CORP TRANSLATE 42.60 minutes	24.41
AUG VISA 35	8/25/2021	9/27/2021	SCOTT HOFFMAN	US BANK	Msla County Treasurer, Veh registr,	11.76
AUG VISA 35	8/25/2021	9/27/2021	SCOTT HOFFMAN	US BANK	BEST BUY #80 HDMI Cable	39.99
AUG VISA 35	8/25/2021	9/27/2021	SCOTT HOFFMAN	US BANK	Msla County Treasurer, Refund Veh Reg	-93.70
AUG VISA 35	8/25/2021	9/27/2021	SCOTT HOFFMAN	US BANK	Msla County Treasur, Veh Reg	93.70
Total: visa	9826					1,525.32
Total: US BANK						67,887.32