

Credit Card/Invoice Reconciliation Report
CITY OF MISSOULA

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
SEPT VISA 76	9/27/2021	10/25/2021	BRETT GILMAN	US BANK	COSTCO - MASKS	19.99
SEPT VISA 76	9/27/2021	10/25/2021	BRETT GILMAN	US BANK	SPRAYER SUPPLIES - SPRAY TIP NOZZLES	193.42
SEPT VISA 76	9/27/2021	10/25/2021	BRETT GILMAN	US BANK	AMAZON - MESS STOPPERS/PLUG KIT	73.98
SEPT VISA 76	9/27/2021	10/25/2021	BRETT GILMAN	US BANK	A1A VAULT - RANGER SERV MANUAL	9.95
SEPT VISA 76	9/27/2021	10/25/2021	BRETT GILMAN	US BANK	HARBOR FREIGHT - DOLLIES	57.99
SEPT VISA 76	9/27/2021	10/25/2021	BRETT GILMAN	US BANK	AMAZON - STANDING DESK/KEYBOARD/MOI	309.93
SEPT VISA 76	9/27/2021	10/25/2021	BRETT GILMAN	US BANK	AMAZON - JACKHAMMER/BITS/SPADE	1,273.55
Total: visa	0089					1,938.81
SEPT VISA 83	9/27/2021	10/25/2021	MARY MCCREA	US BANK	MAP - E GLUCKIN CONF REGISTRATION	295.00
SEPT VISA 83	9/27/2021	10/25/2021	MARY MCCREA	US BANK	MAP - L STEVENS MEMBERSHIP FEE	65.00
SEPT VISA 83	9/27/2021	10/25/2021	MARY MCCREA	US BANK	MAP - L STEVENS CONF REGISTRATION	295.00
SEPT VISA 83	9/27/2021	10/25/2021	MARY MCCREA	US BANK	MAP - C TRIPARD CONF REGISTRATION	125.00
Total: visa	0097					780.00
SEPT VISA 55	9/27/2021	10/25/2021	KELLEEN ROSEBOOM	US BANK	TRACFONE - MONTHLY FEE	20.74
SEPT VISA 55	9/27/2021	10/25/2021	KELLEEN ROSEBOOM	US BANK	AMAZON - MONITOR STAND	99.99
SEPT VISA 55	9/27/2021	10/25/2021	KELLEEN ROSEBOOM	US BANK	AMAZON - MONITOR STAND RETURN	-99.99
SEPT VISA 55	9/27/2021	10/25/2021	KELLEEN ROSEBOOM	US BANK	LEGAL X CONF - REGISTRATION	853.87
SEPT VISA 55	9/27/2021	10/25/2021	KELLEEN ROSEBOOM	US BANK	AMAZON - MISC OFFICE SUPPLIES	67.95
SEPT VISA 55	9/27/2021	10/25/2021	KELLEEN ROSEBOOM	US BANK	TRACFONE - MONTHLY FEE	20.74
SEPT VISA 55	9/27/2021	10/25/2021	KELLEEN ROSEBOOM	US BANK	MSLN - MONTHLY FEE	12.00
SEPT VISA 55	9/27/2021	10/25/2021	KELLEEN ROSEBOOM	US BANK	COSTCO - MONITORS	409.98
SEPT VISA 55	9/27/2021	10/25/2021	KELLEEN ROSEBOOM	US BANK	TRACFONE - MONTHLY FEE	20.74
SEPT VISA 55	9/27/2021	10/25/2021	KELLEEN ROSEBOOM	US BANK	DELL - MONITORS	522.88
SEPT VISA 55	9/27/2021	10/25/2021	KELLEEN ROSEBOOM	US BANK	COSCTO - RETURN MONITORS	-409.98
SEPT VISA 55	9/27/2021	10/25/2021	KELLEEN ROSEBOOM	US BANK	TRACFONE - MONTHLY FEE	20.70
Total: visa	0256					1,539.62
SEPT VISA 10	9/27/2021	10/25/2021	PAT BROOK	US BANK	AMAZON - MONITOR STAND	26.74
SEPT VISA 10	9/27/2021	10/25/2021	PAT BROOK	US BANK	AMAZON - DRILL BIT/USB/PENS	56.02
SEPT VISA 10	9/27/2021	10/25/2021	PAT BROOK	US BANK	BALTIC - DISKS AND CABLE FOR SCADA	960.43
SEPT VISA 10	9/27/2021	10/25/2021	PAT BROOK	US BANK	AMAZON - PAINT PENS/JET SWEEP NOZZLE	43.97
SEPT VISA 10	9/27/2021	10/25/2021	PAT BROOK	US BANK	AMAZON - SCREWDRIVER SET/STAPLER	31.79
Total: visa	0397					1,118.95
SEPT VISA 20	9/27/2021	10/25/2021	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL & LODGING	3,512.10
Total: visa	0580					3,512.10
SEPT VISA 47	9/27/2021	10/25/2021	ERAN PEHAN	US BANK	MAP - B BREWER CONF REGISTRATION	125.00

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SEPT VISA 47	9/27/2021	10/25/2021	ERAN PEHAN	US BANK	MAP - E JOHNSON CONF REGISTRATION	125.00
SEPT VISA 47	9/27/2021	10/25/2021	ERAN PEHAN	US BANK	MAP - L MEANS CONF REGISTRATION	295.00
SEPT VISA 47	9/27/2021	10/25/2021	ERAN PEHAN	US BANK	MAP - N PENNANEN CONF REGISTRATION	295.00
SEPT VISA 47	9/27/2021	10/25/2021	ERAN PEHAN	US BANK	AMAZON - KEYBOARD/MOUSE	29.99
SEPT VISA 47	9/27/2021	10/25/2021	ERAN PEHAN	US BANK	MONDAYCOM - RENEWAL	348.00
SEPT VISA 47	9/27/2021	10/25/2021	ERAN PEHAN	US BANK	CANVA - MONTHLY FEE	12.95
SEPT VISA 47	9/27/2021	10/25/2021	ERAN PEHAN	US BANK	MMIA - CREDIT	-100.00
SEPT VISA 47	9/27/2021	10/25/2021	ERAN PEHAN	US BANK	APA - JOB POSTING	195.00
SEPT VISA 47	9/27/2021	10/25/2021	ERAN PEHAN	US BANK	AMAZON - CLOROX WIPES	74.29
Total: visa	0600					1,400.23
SEPT VISA 84 & 88	9/27/2021	10/25/2021	ANGELA SIMONSON	US BANK	SHRM - MEMBERSHIP	219.00
SEPT VISA 84 & 88	9/27/2021	10/25/2021	ANGELA SIMONSON	US BANK	DOODLE - ANNUAL FEE	83.40
SEPT VISA 84 & 88	9/27/2021	10/25/2021	ANGELA SIMONSON	US BANK	SURVEYMONKEY - ANNUAL FEE	384.00
SEPT VISA 84 & 88	9/27/2021	10/25/2021	ANGELA SIMONSON	US BANK	MT ARBITRATORS - REFUND	-540.00
SEPT VISA 84 & 88	9/27/2021	10/25/2021	ANGELA SIMONSON	US BANK	FAIRMONT - LODGING	143.36
Total: visa	0744					289.76
SEPT VISA 50	9/27/2021	10/25/2021	LESLEY PUGH	US BANK	MSLN - 2 MONTH SUBSCRIPTION FEES	22.98
SEPT VISA 50	9/27/2021	10/25/2021	LESLEY PUGH	US BANK	MT SEC OF ST - NOTARY	25.00
SEPT VISA 50	9/27/2021	10/25/2021	LESLEY PUGH	US BANK	FEDEX - MASTERPLAN COPIES	272.70
SEPT VISA 50	9/27/2021	10/25/2021	LESLEY PUGH	US BANK	AMAZON - PENS/HIGHLIGHTERS	59.92
Total: visa	0780					380.60
SEP VISA 86	9/27/2021	10/25/2021	RYAN KAMURA	US BANK	Conoco, Ice x2 bags, High Risk Stop &	3.50
SEP VISA 86	9/27/2021	10/25/2021	RYAN KAMURA	US BANK	Lowes, Heft Storage 66-qt x15; 53-qt	328.54
SEP VISA 86	9/27/2021	10/25/2021	RYAN KAMURA	US BANK	Best Buy, Portable Projector	569.99
SEP VISA 86	9/27/2021	10/25/2021	RYAN KAMURA	US BANK	Western Police Supply, 511-Tactical	699.30
SEP VISA 86	9/27/2021	10/25/2021	RYAN KAMURA	US BANK	Lodge at Whitefish Lake, FBINAA	307.50
SEP VISA 86	9/27/2021	10/25/2021	RYAN KAMURA	US BANK	Lodge at Whitefish Lake, FBINAA	307.50
SEP VISA 86	9/27/2021	10/25/2021	RYAN KAMURA	US BANK	Lodge at Whitefish Lake, FBINAA	307.50
SEP VISA 86	9/27/2021	10/25/2021	RYAN KAMURA	US BANK	Lodge at Whitefish Lake, FBINAA	307.50
SEP VISA 86	9/27/2021	10/25/2021	RYAN KAMURA	US BANK	Conoco/Ole's, Ice x2 bags, Monthly PD	3.98
SEP VISA 86	9/27/2021	10/25/2021	RYAN KAMURA	US BANK	Albertsons, COVID19 Self Test x16	383.84
Total: visa	1035					3,219.15
SEPT VISA 04	9/27/2021	10/25/2021	DALE BICKELL	US BANK	AICPA - MEMBERSHIP	285.00
SEPT VISA 04	9/27/2021	10/25/2021	DALE BICKELL	US BANK	MTLEAGUE - REFUND	-200.00
Total: visa	1918					85.00
SEPT VISA 85	9/27/2021	10/25/2021	KIRSTEN HANDS	US BANK	MLCT - CONFERENCE REGISTRATION	102.56

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SEPT VISA 85	9/27/2021	10/25/2021	KIRSTEN HANDS	US BANK	COSTCO - DEPT RETREAT SUPPLIES	191.75
Total: visa	1969					294.31
SEPT VISA 52 & 53	9/27/2021	10/25/2021	MARTY REHBEIN	US BANK	MSLN - MONTHLY FEE	14.75
SEPT VISA 52 & 53	9/27/2021	10/25/2021	MARTY REHBEIN	US BANK	MLCT - CONF REGISTRATION	102.56
SEPT VISA 52 & 53	9/27/2021	10/25/2021	MARTY REHBEIN	US BANK	IIML - ANNUAL DUES	230.00
SEPT VISA 52 & 53	9/27/2021	10/25/2021	MARTY REHBEIN	US BANK	ALBERTSONS - TRAINING SUPPLIES	22.76
SEPT VISA 52 & 53	9/27/2021	10/25/2021	MARTY REHBEIN	US BANK	MLCT - REFUND OVERCHARGED	-500.00
SEPT VISA 52 & 53	9/27/2021	10/25/2021	MARTY REHBEIN	US BANK	AMAZON - NOTEPAD	20.90
SEPT VISA 52 & 53	9/27/2021	10/25/2021	MARTY REHBEIN	US BANK	AMAZON - REPLACEMENT BATTERIES	308.38
SEPT VISA 52 & 53	9/27/2021	10/25/2021	MARTY REHBEIN	US BANK	AMAZON - ERGO MOUSE	16.98
SEPT VISA 52 & 53	9/27/2021	10/25/2021	MARTY REHBEIN	US BANK	LEXISNEXIS - MONTHLY FEE	200.00
SEPT VISA 52 & 53	9/27/2021	10/25/2021	MARTY REHBEIN	US BANK	WORLDPAY - DATABASE PROGRAM	108.19
SEPT VISA 52 & 53	9/27/2021	10/25/2021	MARTY REHBEIN	US BANK	CORP TRANSLATION - TRANSLATION SERV	16.44
SEPT VISA 52 & 53	9/27/2021	10/25/2021	MARTY REHBEIN	US BANK	MSLN - MONTHLY FEE	62.00
SEPT VISA 52 & 53	9/27/2021	10/25/2021	MARTY REHBEIN	US BANK	STRAIGHT TALK - COURTROOM PHONE	134.81
SEPT VISA 52 & 53	9/27/2021	10/25/2021	MARTY REHBEIN	US BANK	MICROSOFT - MONTHLY FEE	2.00
SEPT VISA 52 & 53	9/27/2021	10/25/2021	MARTY REHBEIN	US BANK	CULLIGAN - COURTROOM WATER	33.25
Total: visa	2357					773.02
SEPT VISA 58	9/27/2021	10/25/2021	DON SCHMIDT	US BANK	EBAY - SLUDGE LEVEL METER	900.00
Total: visa	2472					900.00
SEPT VISA 31	9/27/2021	10/25/2021	NATE GORDON	US BANK	AMAZON - THERMOMETER FOR LAB	29.68
SEPT VISA 31	9/27/2021	10/25/2021	NATE GORDON	US BANK	WALMART - AIR DUSTER FOR LAB	13.97
SEPT VISA 31	9/27/2021	10/25/2021	NATE GORDON	US BANK	AMAZON - AIR FILTERS	87.96
SEPT VISA 31	9/27/2021	10/25/2021	NATE GORDON	US BANK	AMAZON - PIPETTOR FOR LAB	33.99
SEPT VISA 31	9/27/2021	10/25/2021	NATE GORDON	US BANK	TECH LEARNING - SAFETY CLASS	200.00
SEPT VISA 31	9/27/2021	10/25/2021	NATE GORDON	US BANK	EMSL ANALYTICAL - SAMPLE EQUIPMENT	294.23
SEPT VISA 31	9/27/2021	10/25/2021	NATE GORDON	US BANK	WALMART - ICE PACKS	2.82
SEPT VISA 31	9/27/2021	10/25/2021	NATE GORDON	US BANK	AMAZON - PIPETTE TIPS	14.91
SEPT VISA 31	9/27/2021	10/25/2021	NATE GORDON	US BANK	EMSL ANALYTICAL - LAB TESTING	209.00
SEPT VISA 31	9/27/2021	10/25/2021	NATE GORDON	US BANK	EMSL ANALYTICAL - LAB TESTING	240.00
SEPT VISA 31	9/27/2021	10/25/2021	NATE GORDON	US BANK	EMSL ANALYTICAL - CREDIT	-100.00
Total: visa	2480					1,026.56
SEPT VISA 27	9/27/2021	10/25/2021	JASON DUFFIN	US BANK	AMAZON - GAS DUSTERS	57.76
SEPT VISA 27	9/27/2021	10/25/2021	JASON DUFFIN	US BANK	BIOSOLIDS - REGISTRATION	75.00
SEPT VISA 27	9/27/2021	10/25/2021	JASON DUFFIN	US BANK	AMAZON - CASH DRAWERS	183.76
Total: visa	2498					316.52

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SEPT VISA 49	9/27/2021	10/25/2021	JODI PILGRIM	US BANK	UPS - SHIPPING	12.55
SEPT VISA 49	9/27/2021	10/25/2021	JODI PILGRIM	US BANK	AMAZON - NITRILE GLOVES	93.98
SEPT VISA 49	9/27/2021	10/25/2021	JODI PILGRIM	US BANK	MERRELL - CLOTHING ALLOWANCE	130.00
SEPT VISA 49	9/27/2021	10/25/2021	JODI PILGRIM	US BANK	UPS - SHIPPING	14.71
Total: visa	2533					251.24
SEPT VISA 44	9/27/2021	10/25/2021	ALISA MATHEWS	US BANK	AMAZON - SURGE PROTECTOR	71.68
SEPT VISA 44	9/27/2021	10/25/2021	ALISA MATHEWS	US BANK	AMERICAN MESSAGING - MONTHLY FEE	15.84
SEPT VISA 44	9/27/2021	10/25/2021	ALISA MATHEWS	US BANK	FEDEX - SHIPPING	13.55
SEPT VISA 44	9/27/2021	10/25/2021	ALISA MATHEWS	US BANK	AMAZON - POWER CORD	17.98
SEPT VISA 44	9/27/2021	10/25/2021	ALISA MATHEWS	US BANK	AMAZON - WIRELESS KEYBOARD	58.98
SEPT VISA 44	9/27/2021	10/25/2021	ALISA MATHEWS	US BANK	AMAZON - WALL MOUNT	32.99
SEPT VISA 44	9/27/2021	10/25/2021	ALISA MATHEWS	US BANK	GODADDY - ANNUAL FEE	94.99
SEPT VISA 44	9/27/2021	10/25/2021	ALISA MATHEWS	US BANK	AMAZON - SURGE PROTECTOR	71.22
SEPT VISA 44	9/27/2021	10/25/2021	ALISA MATHEWS	US BANK	GEOSPACTIAL - TRAINING	60.00
Total: visa	2962					437.23
SEPT VISA 37	9/27/2021	10/25/2021	JEREMY KEENE	US BANK	MT ASSOC OF PLANNERS - CONFERENCE	125.00
Total: visa	3067					125.00
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	WALMART - LOWELL CRAFTS	84.32
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	DAIRY QUEEN - CAMP TREATS	15.00
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	TARGET - WIRELESS SPEAKER	129.99
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	GARMIN - MONTHLY FEE	63.45
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	AMAZON - PHONE CASE	27.16
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	CRAIGSLIST - JOB POSTING	20.00
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	NOTEWORTHY - MARSHALL MTN EVENT	323.00
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	ZOO CITY - MARSHALL MTN EVENT	171.60
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	MORGENROTH - CAMP	22.00
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	TARGET - MARSHALL MTN EVENT	67.88
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	DOLLAR TREE - MARSHALL MTN EVENT	40.00
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	BITT FLOWER - MARSHALL MTN EVENT	40.00
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	WUFOO - MONTHLY FEE	19.00
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	DOLLAR TREE - MARKERS/PENS	8.00
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	STAPLES - LAMINATING POUCHES	85.47
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	ACE - CABLE TIES	15.98
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	WALMART - PHONE CASE	19.26
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	WALMART - BATTERIES	16.24
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	AMAZON - PHONE CASE	54.98
SEPT VISA 68	9/27/2021	10/25/2021	MEG WHICHER	US BANK	BIG SKY BIKES - BIKE REPAIR ITEMS	18.00

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Total: visa	3182					1,241.33
SEPT VISA 90	9/27/2021	10/25/2021	ROCKY TEETERS	US BANK	AMAZON - VEHICLE PART	103.60
SEPT VISA 90	9/27/2021	10/25/2021	ROCKY TEETERS	US BANK	HOME DEPOT - PIPES	12.06
Total: visa	3351					115.66
SEPT VISA 51	9/27/2021	10/25/2021	MATTHEW RAGSDALE	US BANK	WALMART - WALL CLOCK	29.97
Total: visa	3377					29.97
SEP VISA 60	9/27/2021	10/25/2021	RICHARD E STEPPER	US BANK	Paypal/MVIA, Registr, MT Violent Crime	225.00
SEP VISA 60	9/27/2021	10/25/2021	RICHARD E STEPPER	US BANK	Paypal/MVCIA, Registr, MT Violent Crime	225.00
SEP VISA 60	9/27/2021	10/25/2021	RICHARD E STEPPER	US BANK	Springhill Suites, Lodging,	241.90
Total: visa	3480					691.90
SEP VISA 56	9/27/2021	10/25/2021	JAKE ROSLING	US BANK	Pape Johns, Motor Trng 083021-091021	131.42
Total: visa	3575					131.42
SEP VISA 30	9/27/2021	10/25/2021	BOB FRANKE	US BANK	Lodging, 090721, EDO Op Request	110.08
Total: visa	3772					110.08
SEPT VISA 15	9/27/2021	10/25/2021	MISSOULA FIRE DEPT 4	US BANK	EXXON - WILDLAND FUEL	156.01
Total: visa	3807					156.01
SEPT VISA 72	9/27/2021	10/25/2021	AARON WILSON	US BANK	FRAME OF MIND - PLANNING POSTERS	111.18
SEPT VISA 72	9/27/2021	10/25/2021	AARON WILSON	US BANK	BREAK ESPRESSO - COMMUTER CHALLENGE	30.00
SEPT VISA 72	9/27/2021	10/25/2021	AARON WILSON	US BANK	MAP - TRAINING	230.00
SEPT VISA 72	9/27/2021	10/25/2021	AARON WILSON	US BANK	FACEBOOK - ADVERTISING	82.71
SEPT VISA 72	9/27/2021	10/25/2021	AARON WILSON	US BANK	WORDENS - MIM BREAKFAST	300.00
SEPT VISA 72	9/27/2021	10/25/2021	AARON WILSON	US BANK	CONSTANT CONTACT - MONTHLY FEE	125.00
SEPT VISA 72	9/27/2021	10/25/2021	AARON WILSON	US BANK	CLIMATE SMART - CLIMATE EXPO	51.43
SEPT VISA 72	9/27/2021	10/25/2021	AARON WILSON	US BANK	MOTIS BRANDS - RAMP	539.99
SEPT VISA 72	9/27/2021	10/25/2021	AARON WILSON	US BANK	AMAZON - SANDWICH CHALKBOARD	113.98
SEPT VISA 72	9/27/2021	10/25/2021	AARON WILSON	US BANK	SPOTTED DOG - BIKE RENTAL	140.00
SEPT VISA 72	9/27/2021	10/25/2021	AARON WILSON	US BANK	CANVA - MONTHLY FEE	12.95
SEPT VISA 72	9/27/2021	10/25/2021	AARON WILSON	US BANK	HIGHLANDER - PIZZA FOR ONX RESERVATION	191.16
Total: visa	4148					1,928.40
SEPT VISA 87	9/27/2021	10/25/2021	BRANDON KINZLE	US BANK	CELLULAR PLUS - PHONE CASE	59.98
Total: visa	4167					59.98
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	ORANGE STREET - CAMP FOOD	161.34
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	SPLASH - CAMP SNACKS	16.00
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	BEST BUY - DISPLAY PORT	19.99

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SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	WALMART - AFTERSCHOOL PROG	30.90
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	JOANN - YOUTH CAMP SHIRTS	23.99
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	ORANGE STREET - CAMP SNACKS	22.92
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	UNIVERSAL ATHLETIC - FLAG FOOTBALL	99.85
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	COSTCO - ZTD CAMP SNACKS	129.68
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	JOANN - YOUTH CAMP SHIRTS	74.45
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	WALMART - BASE CAMP SUPPLIES	222.11
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	DONATE WAREHOUSE - FRIDGE AFTERSCH	185.00
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	PACIFIC STEEL - CAMPS	40.00
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	TARGET - BASE CAMP SUPPLIES	129.76
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	BREAK ESPRESSO - MOVERS COFFEE	18.00
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	WALMART - BASE CAMP SUPPLIES	355.11
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	DONATE WAREHOUSE - RETURN GOODS	-20.00
SEPT VISA 61	9/27/2021	10/25/2021	GRETCHEN SUTHERLAND	US BANK	WALMART - YOUTH CAMP	30.98
Total: visa	4189					1,540.08
SEPT VISA 02	9/27/2021	10/25/2021	ANNA BRUNING	US BANK	PICKLEBALLTOURNAMENT - FEE	190.00
SEPT VISA 02	9/27/2021	10/25/2021	ANNA BRUNING	US BANK	DRUM COFFEE - MOVERS	25.00
SEPT VISA 02	9/27/2021	10/25/2021	ANNA BRUNING	US BANK	WALMART - PAPER PRONGS	2.40
SEPT VISA 02	9/27/2021	10/25/2021	ANNA BRUNING	US BANK	FRANKLIN SPORTS - PICKLEBALLS	189.99
SEPT VISA 02	9/27/2021	10/25/2021	ANNA BRUNING	US BANK	CABELAS - AIR HORN	19.99
SEPT VISA 02	9/27/2021	10/25/2021	ANNA BRUNING	US BANK	NFP - MT SENIOR OLYMPICS	695.51
SEPT VISA 02	9/27/2021	10/25/2021	ANNA BRUNING	US BANK	APPLE - TIMER	1.99
SEPT VISA 02	9/27/2021	10/25/2021	ANNA BRUNING	US BANK	SLEEP INN - ROOM FOR EVENT COMMISS	185.44
SEPT VISA 02	9/27/2021	10/25/2021	ANNA BRUNING	US BANK	BLACK COFFEE - MOVERS	13.80
SEPT VISA 02	9/27/2021	10/25/2021	ANNA BRUNING	US BANK	SWEET PEA - PORTA POTTY RENTAL	160.00
SEPT VISA 02	9/27/2021	10/25/2021	ANNA BRUNING	US BANK	WALMART - NOTEPADS	6.96
SEPT VISA 02	9/27/2021	10/25/2021	ANNA BRUNING	US BANK	DONATION WAREHOUSE - CRUTCHES	5.00
SEPT VISA 02	9/27/2021	10/25/2021	ANNA BRUNING	US BANK	FAIRBRIDGE INN - SENIOR OLYMPICS	500.00
Total: visa	4454					1,996.08
SEPT VISA 59	9/27/2021	10/25/2021	ERIC SEAGRAVE	US BANK	AMAZON - AQUACIZE SPEAKERS	39.99
SEPT VISA 59	9/27/2021	10/25/2021	ERIC SEAGRAVE	US BANK	WATER GEAR - GOGGLES FOR RESALE	749.42
Total: visa	4536					789.41
SEPT VISA 18	9/27/2021	10/25/2021	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL & LOGDING	1,263.85
Total: visa	4883					1,263.85
SEPT VISA 16	9/27/2021	10/25/2021	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT - ST 4 DOOR HANDLE	149.00
SEPT VISA 16	9/27/2021	10/25/2021	MISSOULA CITY FIRE DEPT	US BANK	LOWES - TOOLS	19.98
SEPT VISA 16	9/27/2021	10/25/2021	MISSOULA CITY FIRE DEPT	US BANK	HARBOR FREIGHT - BUILD SUPPLIES	39.98

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SEPT VISA 16	9/27/2021	10/25/2021	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT - BUILD SUPPLIES	84.26
SEPT VISA 16	9/27/2021	10/25/2021	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT - BUILD SUPPLIES	9.54
Total: visa	5058					302.76
SEPT VISA 17	9/27/2021	10/25/2021	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	477.58
SEPT VISA 17	9/27/2021	10/25/2021	MISSOULA CITY FIRE DEPT	US BANK	INDUSTRIAL SAFETY - GAS MONITORS	7,254.97
Total: visa	5074					7,732.55
SEPT VISA 19	9/27/2021	10/25/2021	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	998.31
Total: visa	5108					998.31
SEPT VISA 57	9/27/2021	10/25/2021	CHERYL SCHATZ	US BANK	AMAZON - USB	5.59
SEPT VISA 57	9/27/2021	10/25/2021	CHERYL SCHATZ	US BANK	AMAZON - EXHAUST PIPE	21.88
SEPT VISA 57	9/27/2021	10/25/2021	CHERYL SCHATZ	US BANK	AMAZON - DRAIN PIPE	35.59
SEPT VISA 57	9/27/2021	10/25/2021	CHERYL SCHATZ	US BANK	AMAZON - EXHAUST SILENCER	13.99
SEPT VISA 57	9/27/2021	10/25/2021	CHERYL SCHATZ	US BANK	AMAZON - EXHAUST SILENCER	13.99
SEPT VISA 57	9/27/2021	10/25/2021	CHERYL SCHATZ	US BANK	AMAZON - PIPE FITTING	9.99
SEPT VISA 57	9/27/2021	10/25/2021	CHERYL SCHATZ	US BANK	AMAZON - ADAPTERS	7.32
SEPT VISA 57	9/27/2021	10/25/2021	CHERYL SCHATZ	US BANK	DELTA - TRAVEL INSURANCE	62.00
SEPT VISA 57	9/27/2021	10/25/2021	CHERYL SCHATZ	US BANK	CORE HEALTH - STAIR STEPPER	5,237.19
SEPT VISA 57	9/27/2021	10/25/2021	CHERYL SCHATZ	US BANK	ZOOM - MONTHLY FEE	15.55
SEPT VISA 57	9/27/2021	10/25/2021	CHERYL SCHATZ	US BANK	NATL EMERGENCY TRAIN - NFA MEAL TICS	318.56
SEPT VISA 57	9/27/2021	10/25/2021	CHERYL SCHATZ	US BANK	AMAZON - LAPTOP SUPPLIES	9.99
SEPT VISA 57	9/27/2021	10/25/2021	CHERYL SCHATZ	US BANK	AMAZON - KEYBOARD/MOUSE SET	34.99
SEPT VISA 57	9/27/2021	10/25/2021	CHERYL SCHATZ	US BANK	AMAZON - CELL SCREEN PROTECTOR	5.02
Total: visa	5250					5,791.65
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	VERSARE - PARTITION	750.99
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	AMAZON - COOLERS	44.94
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	MSLN - MONTHLY FEE	9.99
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	FEDEX - ENGINEERING COPIES	108.09
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	AMAZON - NOTEBOOKS	29.16
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	BED BATH - LAPTOP DESK	39.99
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	BED BATH - BATTERIES	6.48
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	STAPLES - WIRLES MICE	47.98
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	STAPLES - MOUSE/USB ADAPTER	62.64
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	AMAZON - PHONE CASE/SCREEN PROTECT	99.71
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	LOWES - WILDERNESS TRIP SUPPLIES	28.64
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	GLOBAL - HEADSETS	278.00
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	HEARTLAND - TOUGHBOOK	1,394.28
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	AMAZON - BACKPACK	89.95

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SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	SELBYS - LASER RENTAL DEPOSIT	64.00
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	AMAZON - BACKPACK SUPPLIES	41.86
SEPT VISA 78	9/27/2021	10/25/2021	KATIE EMERY	US BANK	AMAZON - HEADSETS	240.00
Total: visa	5264					3,336.70
SEPT VISA 12	9/27/2021	10/25/2021	MISSOULA CITY FIRE DEPT	US BANK	CONOCO - WILDLAND FUEL	50.13
SEPT VISA 12	9/27/2021	10/25/2021	MISSOULA CITY FIRE DEPT	US BANK	FICKLER - CAR WASHES	17.84
SEPT VISA 12	9/27/2021	10/25/2021	MISSOULA CITY FIRE DEPT	US BANK	FIRE SAFETY - GLOVES	323.80
Total: visa	5329					391.77
SEPT VISA 23	9/27/2021	10/25/2021	GENE CONNELL	US BANK	BIOSOLIDS - REGISTRATION	75.00
SEPT VISA 23	9/27/2021	10/25/2021	GENE CONNELL	US BANK	UBIQUITI INC - NETWORK SWITCH	599.00
Total: visa	5353					674.00
SEPT VISA 21	9/27/2021	10/25/2021	SCOT A COLWELL	US BANK	AMAZON - PRIME MEMBERSHIP	12.99
SEPT VISA 21	9/27/2021	10/25/2021	SCOT A COLWELL	US BANK	AMAZON - BLOWER MOTOR	98.10
SEPT VISA 21	9/27/2021	10/25/2021	SCOT A COLWELL	US BANK	MURDOCHS - SHOP TOOLS	539.98
SEPT VISA 21	9/27/2021	10/25/2021	SCOT A COLWELL	US BANK	DON AADSEN - UNIT 173 REPAIR	240.75
SEPT VISA 21	9/27/2021	10/25/2021	SCOT A COLWELL	US BANK	AMAZON - PRESSURE WASH PART	38.99
SEPT VISA 21	9/27/2021	10/25/2021	SCOT A COLWELL	US BANK	BILLION AUTO - VEHICLE REPAIR	25.17
Total: visa	5404					955.98
SEPT VISA 33	9/27/2021	10/25/2021	DAVID SELVAGE	US BANK	TMD HOSTING - BUS CLOUD	119.39
SEPT VISA 33	9/27/2021	10/25/2021	DAVID SELVAGE	US BANK	NSC - TRAINING	365.74
SEPT VISA 33	9/27/2021	10/25/2021	DAVID SELVAGE	US BANK	HEALTH & SAFETY - TRAINING SUPPLIES	1,012.60
SEPT VISA 33	9/27/2021	10/25/2021	DAVID SELVAGE	US BANK	AMAZON - SAFETY SUPPLIES	129.80
SEPT VISA 33	9/27/2021	10/25/2021	DAVID SELVAGE	US BANK	AMERICAN RED CROSS - INSTRUCT KITS	202.49
SEPT VISA 33	9/27/2021	10/25/2021	DAVID SELVAGE	US BANK	AMERICAN RED CROSS - TRAINING	192.00
SEPT VISA 33	9/27/2021	10/25/2021	DAVID SELVAGE	US BANK	AMERICAN RED CROSS - TRAINING	144.00
Total: visa	5967					2,166.02
SEPT VISA 89	9/27/2021	10/25/2021	COLIN SGARLATO	US BANK	SMART FOODSERV - FMRP CONCESSIONS	1,407.08
SEPT VISA 89	9/27/2021	10/25/2021	COLIN SGARLATO	US BANK	ACE - CLEANING SUPPLIES	12.99
Total: visa	6087					1,420.07
SEPT VISA 77	9/27/2021	10/25/2021	BETSY WILLETT	US BANK	AMAZON - MISC OFFICE SUPPLIES	127.08
SEPT VISA 77	9/27/2021	10/25/2021	BETSY WILLETT	US BANK	AMAZON - TAPE DISPENSER	6.99
SEPT VISA 77	9/27/2021	10/25/2021	BETSY WILLETT	US BANK	AMAZON - REPLACEMENT KEYS	10.99
SEPT VISA 77	9/27/2021	10/25/2021	BETSY WILLETT	US BANK	AMAZON - FLOOR MATS	66.93
Total: visa	6386					211.99
SEPT VISA 63	9/27/2021	10/25/2021	DENISE TRIBBLE	US BANK	CABELA'S - BEAR SPRAY	159.97

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SEPT VISA 63	9/27/2021	10/25/2021	DENISE TRIBBLE	US BANK	AMAZON - INVERTER	146.99
SEPT VISA 63	9/27/2021	10/25/2021	DENISE TRIBBLE	US BANK	AMAZON - SURVEY REBAR CAP COVERS	11.99
SEPT VISA 63	9/27/2021	10/25/2021	DENISE TRIBBLE	US BANK	COSTCO - PAPER TOWELS	21.99
SEPT VISA 63	9/27/2021	10/25/2021	DENISE TRIBBLE	US BANK	GARMIN - MONTHLY FEE	85.02
SEPT VISA 63	9/27/2021	10/25/2021	DENISE TRIBBLE	US BANK	GRAINGER - WASHERS	24.23
SEPT VISA 63	9/27/2021	10/25/2021	DENISE TRIBBLE	US BANK	AMAZON - CAR PHONE MOUNT	42.95
SEPT VISA 63	9/27/2021	10/25/2021	DENISE TRIBBLE	US BANK	AMAZON - MOUSE	24.00
SEPT VISA 63	9/27/2021	10/25/2021	DENISE TRIBBLE	US BANK	GARMIN - MONTHLY FEE	42.30
SEPT VISA 63	9/27/2021	10/25/2021	DENISE TRIBBLE	US BANK	GRAINGER - LABEL MAKER	102.14
Total: visa	6694					661.58
SEPT VISA 39	9/27/2021	10/25/2021	SHIRLEY KINSEY	US BANK	FACEBOOK - ADVERTISING	323.36
Total: visa	7099					323.36
SEP VISA 25	9/27/2021	10/25/2021	REBECCA POTTON	US BANK	Agent Fee x2, Suspect Interview C287	100.00
SEP VISA 25	9/27/2021	10/25/2021	REBECCA POTTON	US BANK	Amer Airlines, Flight, Suspect	410.80
SEP VISA 25	9/27/2021	10/25/2021	REBECCA POTTON	US BANK	Amer Airlines, Flight, Suspect	410.80
SEP VISA 25	9/27/2021	10/25/2021	REBECCA POTTON	US BANK	Law Enforcement Seminars, Charged in	1,540.00
SEP VISA 25	9/27/2021	10/25/2021	REBECCA POTTON	US BANK	Law Enforce Seminars, Regist x7,	385.00
SEP VISA 25	9/27/2021	10/25/2021	REBECCA POTTON	US BANK	Kaminsky Sullenberger & Assoc, FTO Trng	1,875.00
SEP VISA 25	9/27/2021	10/25/2021	REBECCA POTTON	US BANK	Nat'l Tact Officers Assoc, NTOA	294.00
SEP VISA 25	9/27/2021	10/25/2021	REBECCA POTTON	US BANK	Nat'l Tact Officers Assoc, NTOA	294.00
SEP VISA 25	9/27/2021	10/25/2021	REBECCA POTTON	US BANK	Law Enforce Seminars, Credit due to	-1,540.00
Total: visa	7324					3,769.60
SEP VISA 03	9/27/2021	10/25/2021	Traci Beighle	US BANK	Albertsons, Water for ceremonies,	10.00
SEP VISA 03	9/27/2021	10/25/2021	Traci Beighle	US BANK	Costco, Water, Gatorade, Snacks;	43.34
SEP VISA 03	9/27/2021	10/25/2021	Traci Beighle	US BANK	Water for Wednesday tranings at MT Jumbo	17.94
SEP VISA 03	9/27/2021	10/25/2021	Traci Beighle	US BANK	WM, Return hangers x2	-4.56
SEP VISA 03	9/27/2021	10/25/2021	Traci Beighle	US BANK	WM, Hangers for Uniform Patrol Room	4.56
SEP VISA 03	9/27/2021	10/25/2021	Traci Beighle	US BANK	WM, Cat litter x3 to dry paint for	12.72
Total: visa	7377					84.00
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	AMZ Compressed Air 12oz, x12 cans	49.87
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	AMZ Post-It 3x3 yellow, x36 pads	35.90
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	AMZ File folders ltr x250; Wire Sorter	162.63
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	AMZ File folders ltr x10	20.67
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	AMZ File folders ltr x10	46.01
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	AMZ Executive Chairi x2	422.48
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	AMZ Certificates ltr w/ foil x100	85.83
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	AMZ Binder Clips sm x100	86.47

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SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	AMZ File Jacets ltr x100	42.20
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	RLI Insurance, Notary Bond - DC	40.00
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	Amer Assoc of Notaries, Notar Course DC	25.00
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	AMZ File Pocket ltr x5	45.71
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	AMZ File Pocket ltr x5	28.59
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	AMZ 16GB USB Flash Drive x20; 32GB	117.98
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	AMZ Wax/Resin Ribbon x24	240.00
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	MT Sec of State, Notary Cert - DC	25.00
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	AMZ Thermal Labels 4x1, x12 rolls	90.22
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	Extreme Tact Dynamics, Stealth Visor	183.96
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	Msla County Treasurer, Vehicle title	133.64
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	AMZ 4GM Flash Drive x10; 16GB Flash	225.98
SEP VISA 71	9/27/2021	10/25/2021	LESLIE	US BANK	Fairmont Hot Sprgs, Cancellation CJIN	-96.00
Total: visa	7669					2,012.14
SEP VISA 80	9/27/2021	10/25/2021	MIKE KAMERER	US BANK	Hilton Hotel, FBI-LEEDA 091221-091721	574.45
SEP VISA 80	9/27/2021	10/25/2021	MIKE KAMERER	US BANK	CTE Awards, SWAT Plaque	35.00
Total: visa	7737					609.45
SEP VISA 79	9/27/2021	10/25/2021	MATT KAZINSKY	US BANK	PayPal/LEPAT, Weight Carriage Rope for	385.00
SEP VISA 79	9/27/2021	10/25/2021	MATT KAZINSKY	US BANK	Montana Private Reserve, Error- Should	59.40
Total: visa	7760					444.40
SEPT VISA 24	9/27/2021	10/25/2021	LISA MILLER	US BANK	AMAZON - MONITOR STANDS	186.98
SEPT VISA 24	9/27/2021	10/25/2021	LISA MILLER	US BANK	AMAZON - ERGO SUPPLIES	229.93
SEPT VISA 24	9/27/2021	10/25/2021	LISA MILLER	US BANK	AMAZON - ERGO SUPPLIES	142.90
SEPT VISA 24	9/27/2021	10/25/2021	LISA MILLER	US BANK	MSLA FRESH - STAMPS	11.60
SEPT VISA 24	9/27/2021	10/25/2021	LISA MILLER	US BANK	MLCT - REGISTRATION	102.56
SEPT VISA 24	9/27/2021	10/25/2021	LISA MILLER	US BANK	MSLN - AUG/SEPT MONTHLY FEE	13.98
SEPT VISA 24	9/27/2021	10/25/2021	LISA MILLER	US BANK	AMAZON - ERGO DESK STAND	69.99
Total: visa	8088					757.94
SEPT VISA 74	9/27/2021	10/25/2021	MONTANA JAMES	US BANK	MLCT - REGISTRATION	102.56
SEPT VISA 74	9/27/2021	10/25/2021	MONTANA JAMES	US BANK	EVENBRITE - EVENT CANCELLED	-40.00
SEPT VISA 74	9/27/2021	10/25/2021	MONTANA JAMES	US BANK	TRELLO - MONTHLY FEE	37.50
SEPT VISA 74	9/27/2021	10/25/2021	MONTANA JAMES	US BANK	MLCT - REFUND	-100.00
Total: visa	8484					0.06
SEPT VISA 06	9/27/2021	10/25/2021	AARON BOWMAN	US BANK	ICC - T SAURO CERT RENEWALS	126.00
SEPT VISA 06	9/27/2021	10/25/2021	AARON BOWMAN	US BANK	REMARKABLE - TABLET WITH BOOK FOLIO	647.00
Total: visa	8636					773.00

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SEPT VISA 01	9/27/2021	10/25/2021	RYAN APPEGATE	US BANK	COSTCO - PRINTER RETURN	-144.99
SEPT VISA 01	9/27/2021	10/25/2021	RYAN APPEGATE	US BANK	MICHAELS - CURRENTS SUPPLIES	19.98
SEPT VISA 01	9/27/2021	10/25/2021	RYAN APPEGATE	US BANK	COSTCO - CURRENTS/PARKS SNACKS	67.34
SEPT VISA 01	9/27/2021	10/25/2021	RYAN APPEGATE	US BANK	AMAZON - PHONE CHARGER	25.99
SEPT VISA 01	9/27/2021	10/25/2021	RYAN APPEGATE	US BANK	CANVA - SUBSCRIPTION	119.40
SEPT VISA 01	9/27/2021	10/25/2021	RYAN APPEGATE	US BANK	AMAZON - OFFICE SUPPLIES	55.45
Total: visa	8658					143.17
SEPT VISA 64	9/27/2021	10/25/2021	MORGAN VALLIANT	US BANK	KEYSTONE PEST - HERBICIDE	201.76
SEPT VISA 64	9/27/2021	10/25/2021	MORGAN VALLIANT	US BANK	ISA - CHAPTER DUES	172.00
SEPT VISA 64	9/27/2021	10/25/2021	MORGAN VALLIANT	US BANK	ISA - TRAINING	125.00
SEPT VISA 64	9/27/2021	10/25/2021	MORGAN VALLIANT	US BANK	AMAZON - SIGNS	153.41
SEPT VISA 64	9/27/2021	10/25/2021	MORGAN VALLIANT	US BANK	ISA - TRAINING	125.00
SEPT VISA 64	9/27/2021	10/25/2021	MORGAN VALLIANT	US BANK	AMAZON - REFUND	-67.98
SEPT VISA 64	9/27/2021	10/25/2021	MORGAN VALLIANT	US BANK	AMAZON - OFFICE SUPPLIES	38.67
SEPT VISA 64	9/27/2021	10/25/2021	MORGAN VALLIANT	US BANK	ISA - TRAININGS	850.00
SEPT VISA 64	9/27/2021	10/25/2021	MORGAN VALLIANT	US BANK	MTPLANTS - TRAINING	52.73
SEPT VISA 64	9/27/2021	10/25/2021	MORGAN VALLIANT	US BANK	ISA - TRAINING	350.00
SEPT VISA 64	9/27/2021	10/25/2021	MORGAN VALLIANT	US BANK	TRAVELOCITY - DISPUTING CHARGES	459.31
SEPT VISA 64	9/27/2021	10/25/2021	MORGAN VALLIANT	US BANK	TCIA - TRAINING MANUALS	620.00
SEPT VISA 64	9/27/2021	10/25/2021	MORGAN VALLIANT	US BANK	ISA - TRAINING REFUND	-250.00
SEPT VISA 64	9/27/2021	10/25/2021	MORGAN VALLIANT	US BANK	HOLIDAY INN - TRAVEL	201.14
Total: visa	8836					3,031.04
SEPT VISA 42	9/27/2021	10/25/2021	TJ MACHADO	US BANK	MDF - WATER FOUNTAIN PARTS	387.46
SEPT VISA 42	9/27/2021	10/25/2021	TJ MACHADO	US BANK	AUTOMATION DIRECT - SUPPLIES	22.00
SEPT VISA 42	9/27/2021	10/25/2021	TJ MACHADO	US BANK	AMAZON - GRAFFITI REMOVER	292.50
Total: visa	8851					701.96
SEPT VISA 40	9/27/2021	10/25/2021	RICK LARSON	US BANK	AMAZON - FURNACE AIR FILTERS	31.67
Total: visa	8867					31.67
SEPT VISA 11	9/27/2021	10/25/2021	TRACY CAMPBELL	US BANK	UOFM - PARKING	4.50
SEPT VISA 11	9/27/2021	10/25/2021	TRACY CAMPBELL	US BANK	JIMMY JOHNS - LUNCH FOR INSPECTORS	70.00
SEPT VISA 11	9/27/2021	10/25/2021	TRACY CAMPBELL	US BANK	QUALAROO - SUBSCRIPTION	3,599.64
SEPT VISA 11	9/27/2021	10/25/2021	TRACY CAMPBELL	US BANK	MTN CREST - GIVEAWAY ITEMS	80.00
Total: visa	8907					3,754.14
SEPT VISA 29	9/27/2021	10/25/2021	John Engen	US BANK	COSTCO - COFFEE	81.47
Total: visa	9230					81.47

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
SEP VISA 07	9/27/2021	10/25/2021	JEREMY ODLIN	US BANK	Art & Rays Lock & Safe, Lock for	45.00
Total: visa	9267					45.00
SEP VISA 05	9/27/2021	10/25/2021	ROBERT CAMPBELL	US BANK	Western Police Supply, Trouser Belt,	72.90
SEP VISA 05	9/27/2021	10/25/2021	ROBERT CAMPBELL	US BANK	BK Technologies, Power Adaptor 15VDC x5	108.77
SEP VISA 05	9/27/2021	10/25/2021	ROBERT CAMPBELL	US BANK	Western Police Supply, Holster x4, New	159.80
SEP VISA 05	9/27/2021	10/25/2021	ROBERT CAMPBELL	US BANK	Stitaches, Sew on patch & cloth badge	24.00
Total: visa	9275					365.47
SEPT VISA 14	9/27/2021	10/25/2021	MISSOULA FIRE 3	US BANK	WILDLAND FUEL & LODGING	5,196.74
Total: visa	9277					5,196.74
SEPT VISA 34	9/27/2021	10/25/2021	BRIAN HENSEL	US BANK	LOWES - PARKWOOD SUPPLIES	41.86
Total: visa	9539					41.86
SEP VISA 35	9/27/2021	10/25/2021	SCOTT HOFFMAN	US BANK	AMZ Garment rack, Garment rack long bar	199.94
SEP VISA 35	9/27/2021	10/25/2021	SCOTT HOFFMAN	US BANK	AMZ Recordable Disc x100	19.99
SEP VISA 35	9/27/2021	10/25/2021	SCOTT HOFFMAN	US BANK	LEA Data, Software upgrade	105.00
SEP VISA 35	9/27/2021	10/25/2021	SCOTT HOFFMAN	US BANK	Ploymne Store, COVID Antigen Self Text	269.89
Total: visa	9826					594.82
Total: US BANK						75,846.94