

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
DEC VISA 10	12/27/2021	1/31/2022	PAT BROOK	US BANK	THE SHIPPING DEPOT- RETURN TO HACH	185.65
DEC VISA 10	12/27/2021	1/31/2022	PAT BROOK	US BANK	THE SHIPPING DEPOT- RETURN TO HACH	121.61
DEC VISA 10	12/27/2021	1/31/2022	PAT BROOK	US BANK	AMAZON- MISC OFFICE SUPPLIES	58.89
DEC VISA 10	12/27/2021	1/31/2022	PAT BROOK	US BANK	AMAZON- WALL CALENDARS	26.64
DEC VISA 10	12/27/2021	1/31/2022	PAT BROOK	US BANK	AMAZON- NOTE PADS AND ORGANIZER	23.50
DEC VISA 10	12/27/2021	1/31/2022	PAT BROOK	US BANK	AMAZON- WALL CALENDAR	9.98
DEC VISA 10	12/27/2021	1/31/2022	PAT BROOK	US BANK	AMAZON- BOX CUTTER & ENVELOPES	18.15
DEC VISA 10	12/27/2021	1/31/2022	PAT BROOK	US BANK	THE SHIPPING DEPOT- RETURN TO HACH	307.16
Total: visa	0397					751.58
DEC VISA 20	12/27/2021	1/31/2022	MISSOULA CITY FIRE DEPT	US BANK	LODGING- CIT TRAINING	173.72
Total: visa	0580					173.72
DEC VISA 47	12/27/2021	1/31/2022	ERAN PEHAN	US BANK	BEST BUY- KEYBOARD AND MOUSE	30.99
DEC VISA 47	12/27/2021	1/31/2022	ERAN PEHAN	US BANK	CANVA- DEC SUBSCRIPTION	12.95
DEC VISA 47	12/27/2021	1/31/2022	ERAN PEHAN	US BANK	ALL AMERICAN TROPHY- NAMEPLATES	37.50
DEC VISA 47	12/27/2021	1/31/2022	ERAN PEHAN	US BANK	PLANETIZEN- ADVERTISING SPACE	99.95
Total: visa	0600					181.39
DEC VISA 45	12/27/2021	1/31/2022	EDWARD MCLEAN	US BANK	USPS - 2021-42458	36.70
Total: visa	0775					36.70
DEC VISA 50	12/27/2021	1/31/2022	LESLEY PUGH	US BANK	MISSOULIAN- 2 MONTHS ONLINE	22.98
DEC VISA 50	12/27/2021	1/31/2022	LESLEY PUGH	US BANK	FEDEX- 2 BOUND COPIES BROOKS ST RAIS	86.14
Total: visa	0780					109.12
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	OFFICE CITY - PRINTING AMA BOOKS	332.97
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	GOOD SPORTSMAN MARKET - GAME CAME	5.00
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	BEST BUY - MT JUMBO SETUP - SPEAKER V	49.99
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	COSTCO - ACADEMY REMODEL -	519.96
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	ALASKA AIR - BASIC GEO PROFILING 010922	321.80
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	FLATHEAD TRAVEL SERVICE FEE- BASIC GE	50.00
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	DELTA AIR FLIGHT - BASIC GEO PROFILING	288.20
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	CDA METAL - MPAT EQUIPMENT REPAIR	27.02
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	RESIDENCE INN - CRIMINAL LAW RESERVE	105.68
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	FASTSIGNS - VOLUNTEER VEHICLE STICKEI	642.44
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	PUBLIC AGENCY TRNG - DETECTIVE &	525.00
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	FLATHEAD TRAVEL - ALERRT ACTIVE SHOO	100.00
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	AMER AIRLINES FLIGHT - ALERRT ACTIVE	488.40
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	AMER AIRLINES FLIGHT - ALERRT ACTIVE	488.40

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	DOLLARMUR - MT JUMBO SET UP - FLOOR M	3,275.94
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	BEST BUY - POWER POINT REMOTE	65.98
DEC VISA 86	12/27/2021	1/31/2022	RYAN KAMURA	US BANK	T&A SUPPLY - ACADEMY REMODEL -	173.48
Total: visa	1035					7,460.26
DEC VISA 69	12/27/2021	1/31/2022	WHITE, JAESON	US BANK	IACP MEMBERSHIP	240.00
Total: visa	1761					240.00
DEC VISA 85	12/27/2021	1/31/2022	KIRSTEN HANDS	US BANK	AMAZON - PHONE COVER	25.00
DEC VISA 85	12/27/2021	1/31/2022	KIRSTEN HANDS	US BANK	AMAZON - INK CARTRIDGE	85.78
DEC VISA 85	12/27/2021	1/31/2022	KIRSTEN HANDS	US BANK	AMAZON - 2022 PLANNER	8.49
DEC VISA 85	12/27/2021	1/31/2022	KIRSTEN HANDS	US BANK	AMAZON - ERGO MOUSE	24.99
DEC VISA 85	12/27/2021	1/31/2022	KIRSTEN HANDS	US BANK	AMAZON - KEYBOARD/MOUSE REST	25.96
Total: visa	1969					170.22
DEC VISA 52	12/27/2021	1/31/2022	MARTY REHBEIN	US BANK	MISSOULIAN- SUBSCRIPTION	19.99
DEC VISA 52	12/27/2021	1/31/2022	MARTY REHBEIN	US BANK	MER CONFERENCE- REGISTRATION	1,190.00
DEC VISA 52	12/27/2021	1/31/2022	MARTY REHBEIN	US BANK	CONFLUX BREWING- CC RECEPTION	1,100.00
Total: visa	2357					2,309.99
DEC VISA 58	12/27/2021	1/31/2022	DON SCHMIDT	US BANK	LOWES- SOLAR ST LIGHT	83.98
Total: visa	2472					83.98
DEC VISA 31	12/27/2021	1/31/2022	NATE GORDON	US BANK	AMAZON- BIB OVERALLS	72.99
DEC VISA 31	12/27/2021	1/31/2022	NATE GORDON	US BANK	AMAZON- BIB OVERALLS	77.99
Total: visa	2480					150.98
DEC VISA 27	12/27/2021	1/31/2022	JASON DUFFIN	US BANK	FULL SOURCE- CLOTHING (PROF)	700.29
Total: visa	2498					700.29
DEC VISA 49	12/27/2021	1/31/2022	JODI PILGRIM	US BANK	UPS- SHIPPING	17.04
DEC VISA 49	12/27/2021	1/31/2022	JODI PILGRIM	US BANK	TIRELOCK- REPLACEMENT BOOTS	1,655.80
DEC VISA 49	12/27/2021	1/31/2022	JODI PILGRIM	US BANK	AMAZON- OFFICE SUPPLIES	7.99
DEC VISA 49	12/27/2021	1/31/2022	JODI PILGRIM	US BANK	AMAZON- PEO AS NEEDED WINTER COAT	177.50
DEC VISA 49	12/27/2021	1/31/2022	JODI PILGRIM	US BANK	FRAME OF MIND- RETIREMENT GIFT	227.72
DEC VISA 49	12/27/2021	1/31/2022	JODI PILGRIM	US BANK	AMAZON- PLANNERS	28.39
DEC VISA 49	12/27/2021	1/31/2022	JODI PILGRIM	US BANK	AMAZON- LIGHT BULBS FOR CP TOWER	57.96
DEC VISA 49	12/27/2021	1/31/2022	JODI PILGRIM	US BANK	UPS- SHIPPING RMA PARTS	13.07
DEC VISA 49	12/27/2021	1/31/2022	JODI PILGRIM	US BANK	AMAZON- HEADSETS FOR ADMINS	550.00
Total: visa	2533					2,735.47
DEC VISA 74	12/27/2021	1/31/2022	MONTANA JAMES	US BANK	TRELLO- MONTHLY FEE 3 USERS	37.50

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
DEC VISA 74	12/27/2021	1/31/2022	MONTANA JAMES	US BANK	WALMART- FRAUDULENT CHARGE	359.10
Total: visa	2622					396.60
DEC VISA 44	12/27/2021	1/31/2022	ALISA MATHEWS	US BANK	AMAZON- NETWORK EQUIPMENT RACK	385.74
DEC VISA 44	12/27/2021	1/31/2022	ALISA MATHEWS	US BANK	AMERICAN MESSAGING- PAGER SERVICE	15.80
DEC VISA 44	12/27/2021	1/31/2022	ALISA MATHEWS	US BANK	AMAZON- WALL CALENDAR	13.74
DEC VISA 44	12/27/2021	1/31/2022	ALISA MATHEWS	US BANK	AMAZON- SURFACE ACCESSORIES	135.92
DEC VISA 44	12/27/2021	1/31/2022	ALISA MATHEWS	US BANK	STAPLES- TONER XL SET	144.89
DEC VISA 44	12/27/2021	1/31/2022	ALISA MATHEWS	US BANK	AMAZON- WEBCAMS	1,167.80
DEC VISA 44	12/27/2021	1/31/2022	ALISA MATHEWS	US BANK	AMAZON- SPEAKERPHONES	639.95
DEC VISA 44	12/27/2021	1/31/2022	ALISA MATHEWS	US BANK	AMAZON- WIRED HEADSETS	517.35
DEC VISA 44	12/27/2021	1/31/2022	ALISA MATHEWS	US BANK	AMAZON- MONITOR CABLES	39.96
DEC VISA 44	12/27/2021	1/31/2022	ALISA MATHEWS	US BANK	STAPLES- COPIES	15.54
DEC VISA 44	12/27/2021	1/31/2022	ALISA MATHEWS	US BANK	GODADDYCOM- STANDARD RENEWALS	499.98
Total: visa	2962					3,576.67
DEC VISA 53	12/27/2021	1/31/2022	TINA REINICKE	US BANK	AMAZON- CABLE CREDIT	-7.85
DEC VISA 53	12/27/2021	1/31/2022	TINA REINICKE	US BANK	LEXISNEXIS- MONTHLY SUBSCRIPTION	200.00
DEC VISA 53	12/27/2021	1/31/2022	TINA REINICKE	US BANK	AMAZON- OFFICE SUPPLIES	29.91
DEC VISA 53	12/27/2021	1/31/2022	TINA REINICKE	US BANK	MISSOULIAN- SUBSCRIPTION	62.00
DEC VISA 53	12/27/2021	1/31/2022	TINA REINICKE	US BANK	STRAIGHT TALK- ADMIN PHONE	134.55
DEC VISA 53	12/27/2021	1/31/2022	TINA REINICKE	US BANK	CULLIGAN- WATER	29.75
DEC VISA 53	12/27/2021	1/31/2022	TINA REINICKE	US BANK	MICROSOFT- ONLINE SERVICES	2.00
DEC VISA 53	12/27/2021	1/31/2022	TINA REINICKE	US BANK	AMAZON- OFFICE SUPPLIES	36.28
DEC VISA 53	12/27/2021	1/31/2022	TINA REINICKE	US BANK	BBER- SEMINAR REGISTRATION	90.00
DEC VISA 53	12/27/2021	1/31/2022	TINA REINICKE	US BANK	VISTAPRINT- ENGRAVED NAME PLATES	164.99
DEC VISA 53	12/27/2021	1/31/2022	TINA REINICKE	US BANK	AMAZON- OFFICE SUPPLIES	22.98
Total: visa	3059					764.61
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	GARMIN- MONTHLY SERVICE PLAN	15.00
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	WALMART- SCHOOLS OUT CAMP SUPPLIES	98.04
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	DOLLAR TREE- HOLIDAY EVENT SUPPLIES	10.00
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	TARGET- HOLIDAY EVENT SUPPLIES	174.26
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	TARGET- HOLIDAY EVENT SUPPLIES	2.00
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	ALBERTSONS- HOLIDAY EVENT	13.81
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	ALBERTSONS- HOLIDAY EVENT	77.28
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	LOWES- HOLIDAY EVENT	86.92
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	MICHAELS- HOLIDAY EVENT	44.70
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	WALMART- HOLIDAY EVENT	47.14
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	JOANNS- ART SUPPLIES	14.96

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	WALMART- CAMP SUPPLIES	60.86
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	ORANGE ST FOOD FARM- AFTER SCHOOL	37.76
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	ORANGE ST FOOD FARM- AFTER SCHOOL	53.19
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	LITTLE CEASARS- LOWELL	27.75
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	WALMART- AFTER SCHOOL PROGRAMS	10.30
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	SURVEYMONKEY- WUFOO SUBSCRIP	19.00
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	USA ARCHERY- INSTRUCTOR COURSE	40.00
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	MTB CITY- CAMP SITES SUMMER	150.00
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	WALMART- AFTER SCHOOL SUPPLIES	16.96
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	CRAIGSLIST- JOB POSTINGS	20.00
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	WALMART- CAMP SUPPLIES	98.28
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	LITTLE CEASARS- LOWELL	27.75
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	LOWES- AFTER SCHOOL SUPPLIES	4.52
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	MTCX- SKIS FOR AFTER SCHOOL PROG	540.00
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	LOLO HOT SPRINGS- WINTER CAMP	108.00
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	LOLO HOT SPRINGS- WINTER CAMP	144.00
DEC VISA 68	12/27/2021	1/31/2022	MEG WHICHER	US BANK	AMAZON- LOWELL SUPPLIES	61.84
Total: visa	3182					2,004.32
DEC VISA 60	12/27/2021	1/31/2022	RICHARD E STEPPER	US BANK	ROCKHILL & HALTON - EXERCISE TRNG MOI	50.00
Total: visa	3480					50.00
DEC VISA 30	12/27/2021	1/31/2022	BOB FRANKE	US BANK	STAGELINE PIZZA - 21-001 HIDTA OPERATIO	131.25
Total: visa	3772					131.25
DEC VISA 13	12/27/2021	1/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL PURCHASES	253.90
DEC VISA 13	12/27/2021	1/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WALMART- SCRAPERS	2.91
Total: visa	3773					256.81
DEC VISA 15	12/27/2021	1/31/2022	MISSOULA FIRE DEPT 4	US BANK	WILAND FIRE FUEL PURCHASES	441.43
Total: visa	3807					441.43
DEC VISA 72	12/27/2021	1/31/2022	AARON WILSON	US BANK	FACEBOOK- SAFETY ED ADVERTISING	29.74
DEC VISA 72	12/27/2021	1/31/2022	AARON WILSON	US BANK	LEAGUE OF AMER BICYCLISTS- MBRSHIP	140.00
DEC VISA 72	12/27/2021	1/31/2022	AARON WILSON	US BANK	CONSTANT CONTACT- SUBSCRIP EMAIL	195.00
DEC VISA 72	12/27/2021	1/31/2022	AARON WILSON	US BANK	ASSOC FOR COMMUTER TRANS- REGIST	45.00
DEC VISA 72	12/27/2021	1/31/2022	AARON WILSON	US BANK	ACE- SAFETY MATERIALS	5.99
DEC VISA 72	12/27/2021	1/31/2022	AARON WILSON	US BANK	ACTWEB- GROUP REGISTRATION TRNG	45.00
DEC VISA 72	12/27/2021	1/31/2022	AARON WILSON	US BANK	BIGA PIZZA- COMMUTER CHALLENGE	88.55
DEC VISA 72	12/27/2021	1/31/2022	AARON WILSON	US BANK	CANVA- SUBSCRIPTION	12.95
DEC VISA 72	12/27/2021	1/31/2022	AARON WILSON	US BANK	BRIDGE PIZZA- COMMUTER CHALLENGE	60.00

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
Total: visa	4148					622.23
DEC VISA 87	12/27/2021	1/31/2022	BRANDON KINZLE	US BANK	ROCKY MTN TRUCK - PLOW CONTROLLER	293.08
DEC VISA 87	12/27/2021	1/31/2022	BRANDON KINZLE	US BANK	CITY OF MSLA - TEST TRANSACTIONS	2.00
Total: visa	4167					295.08
DEC VISA 22	12/27/2021	1/31/2022	MIKE COLYER	US BANK	WALMART - KART KLEEN LOCKER - HANGEF	4.98
Total: visa	4296					4.98
DEC VISA 02	12/27/2021	1/31/2022	ANNA BRUNING	US BANK	ACE- PAINTERS TAPE	25.98
DEC VISA 02	12/27/2021	1/31/2022	ANNA BRUNING	US BANK	EXACT IMAGE- TSHIRTS	332.80
DEC VISA 02	12/27/2021	1/31/2022	ANNA BRUNING	US BANK	CITY BREW- MSLA MOVERS COFFEE WALKS	35.90
DEC VISA 02	12/27/2021	1/31/2022	ANNA BRUNING	US BANK	BLACK COFFEE ROASTING- COFFEE	13.50
DEC VISA 02	12/27/2021	1/31/2022	ANNA BRUNING	US BANK	STAPLES-OFFICE SUPPLIES	29.99
Total: visa	4454					438.17
DEC VISA 59	12/27/2021	1/31/2022	ERIC SEAGRAVE	US BANK	ACE- EXTERIOR HOLIDAY LIGHTS	46.37
DEC VISA 59	12/27/2021	1/31/2022	ERIC SEAGRAVE	US BANK	AMAZON- CELL PHONE CASE & CHARGER	44.12
DEC VISA 59	12/27/2021	1/31/2022	ERIC SEAGRAVE	US BANK	REDCROSS- LIFEGUARD TRAINING CERTS	200.00
DEC VISA 59	12/27/2021	1/31/2022	ERIC SEAGRAVE	US BANK	DOLLAR TREE- SUPPLIES- HOLIDAY EVENT	50.00
DEC VISA 59	12/27/2021	1/31/2022	ERIC SEAGRAVE	US BANK	ALBERTSONS- HOLIDAY EVENT SUPPLIES	19.50
Total: visa	4536					359.99
DEC VISA 18	12/27/2021	1/31/2022	MISSOULA CITY FIRE DEPT	US BANK	FUEL/LODGING- HANDICAP VAN PICKUP	261.54
Total: visa	4883					261.54
DEC VISA 16	12/27/2021	1/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HARBOR FREIGHT- WELDING CART TOOL	6.48
Total: visa	5058					6.48
DEC VISA 17	12/27/2021	1/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL PURCHASES	404.14
Total: visa	5074					404.14
DEC VISA 19	12/27/2021	1/31/2022	MISSOULA CITY FIRE DEPT	US BANK	LODGING- CIT TRAINING	582.76
Total: visa	5108					582.76
DEC VISA 46	12/27/2021	1/31/2022	LINCOLN LAKE	US BANK	HRP- WATER FOUNTAIN (NOT AUTH)	529.17
DEC VISA 46	12/27/2021	1/31/2022	LINCOLN LAKE	US BANK	HRP- CREDIT (FOUNTAIN NOT RECD)	-503.97
DEC VISA 46	12/27/2021	1/31/2022	LINCOLN LAKE	US BANK	HOME RESOURCE- SIDING	13.50
DEC VISA 46	12/27/2021	1/31/2022	LINCOLN LAKE	US BANK	AMAZON- FLOOD LIGHT FIXTURE	245.90
DEC VISA 46	12/27/2021	1/31/2022	LINCOLN LAKE	US BANK	AMAZON- SCISSORS	10.49
Total: visa	5173					295.09
DEC VISA 57	12/27/2021	1/31/2022	CHERYL SCHATZ	US BANK	AMAZON- ST 4 MAINT DOOR HANDLE	47.97

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
DEC VISA 57	12/27/2021	1/31/2022	CHERYL SCHATZ	US BANK	AMAZON- ST 3 DORM DOORS	280.71
DEC VISA 57	12/27/2021	1/31/2022	CHERYL SCHATZ	US BANK	FIRE SAFETY USA- PPE- GLOVES	328.80
DEC VISA 57	12/27/2021	1/31/2022	CHERYL SCHATZ	US BANK	AMAZON- SPEAKERS/HUBS	388.21
DEC VISA 57	12/27/2021	1/31/2022	CHERYL SCHATZ	US BANK	ZOOM- SUBSCRIPTION	15.55
DEC VISA 57	12/27/2021	1/31/2022	CHERYL SCHATZ	US BANK	ELEVATE- BASEMENT FIRES TRAINING	50.00
DEC VISA 57	12/27/2021	1/31/2022	CHERYL SCHATZ	US BANK	AMAZON- USB PORT	21.99
DEC VISA 57	12/27/2021	1/31/2022	CHERYL SCHATZ	US BANK	AMAZON- MOTORIZED BALL VALVE	93.98
Total: visa	5250					1,227.21
DEC VISA 78	12/27/2021	1/31/2022	KATIE EMERY	US BANK	AMAZON - PHONE ACCESSORIES	101.85
DEC VISA 78	12/27/2021	1/31/2022	KATIE EMERY	US BANK	AMAZON - PHONE CASE	29.99
DEC VISA 78	12/27/2021	1/31/2022	KATIE EMERY	US BANK	AMAZON - PHONE ACCESSORIES	153.28
DEC VISA 78	12/27/2021	1/31/2022	KATIE EMERY	US BANK	AMAZON - WATER CAMERAS	53.98
DEC VISA 78	12/27/2021	1/31/2022	KATIE EMERY	US BANK	AMAZON - PHONE CASE RETURN	-29.99
DEC VISA 78	12/27/2021	1/31/2022	KATIE EMERY	US BANK	ALLIANCE SAFETY - COSS RECERT	149.00
DEC VISA 78	12/27/2021	1/31/2022	KATIE EMERY	US BANK	BATTERIES & BULBS - BATTERIES	15.00
DEC VISA 78	12/27/2021	1/31/2022	KATIE EMERY	US BANK	AMAZON - PHONE ACCESSORIES	61.98
DEC VISA 78	12/27/2021	1/31/2022	KATIE EMERY	US BANK	AMAZON - PHONE CASE	25.35
DEC VISA 78	12/27/2021	1/31/2022	KATIE EMERY	US BANK	AMAZON - PRIME MEMBERSHIP	179.00
DEC VISA 78	12/27/2021	1/31/2022	KATIE EMERY	US BANK	DEQ - MEMBERSHIPS	420.00
DEC VISA 78	12/27/2021	1/31/2022	KATIE EMERY	US BANK	AMAZON - PHONE CASES/HEADPHONES	1,706.56
Total: visa	5264					2,866.00
DEC VISA 21	12/27/2021	1/31/2022	SCOT A COLWELL	US BANK	AMAZON- PRIME RENEWAL	12.99
DEC VISA 21	12/27/2021	1/31/2022	SCOT A COLWELL	US BANK	AMAZON- ENGINE TIMING REPAIR KIT	29.96
DEC VISA 21	12/27/2021	1/31/2022	SCOT A COLWELL	US BANK	AMAZON- LED LIGHTS/TAPE	27.98
DEC VISA 21	12/27/2021	1/31/2022	SCOT A COLWELL	US BANK	AMAZON- PARTS UNIT 589	6.79
DEC VISA 21	12/27/2021	1/31/2022	SCOT A COLWELL	US BANK	AMAZON- PARTS STREETS 128	37.84
DEC VISA 21	12/27/2021	1/31/2022	SCOT A COLWELL	US BANK	AMAZON- STREETS- 12 VALVES	454.08
DEC VISA 21	12/27/2021	1/31/2022	SCOT A COLWELL	US BANK	AMAZON- OFFICE SUPPLIES	26.59
DEC VISA 21	12/27/2021	1/31/2022	SCOT A COLWELL	US BANK	AMAZON- REAR OBSERVATION SYSTEM	334.99
DEC VISA 21	12/27/2021	1/31/2022	SCOT A COLWELL	US BANK	MSLA CNTY TREASURER- REGISTRATION	68.49
Total: visa	5404					999.71
DEC VISA 33	12/27/2021	1/31/2022	DAVID SELVAGE	US BANK	TMD HOSTING- STARTER VPS	33.25
DEC VISA 33	12/27/2021	1/31/2022	DAVID SELVAGE	US BANK	AMAZON- ERGO KEYBOARD	60.33
DEC VISA 33	12/27/2021	1/31/2022	DAVID SELVAGE	US BANK	AMAZON- MOUSE	24.99
DEC VISA 33	12/27/2021	1/31/2022	DAVID SELVAGE	US BANK	AMAZON- PRIME MEMBERSHIP	12.99
DEC VISA 33	12/27/2021	1/31/2022	DAVID SELVAGE	US BANK	BASS PRO SOP- APEX ICE PPE	44.99
DEC VISA 33	12/27/2021	1/31/2022	DAVID SELVAGE	US BANK	AMAZON- MEMBERSHIP CANCELLED	-12.99

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
DEC VISA 33	12/27/2021	1/31/2022	DAVID SELVAGE	US BANK	TMD HOSTING- TRAINING	39.95
Total: visa	5967					203.51
DEC VISA 41	12/27/2021	1/31/2022	MATT LAWSON	US BANK	AMAZON- PRIME MEMBERSHIP RENEWAL	12.99
Total: visa	5994					12.99
DEC VISA 61	12/27/2021	1/31/2022	GRETCHEN SUTHERLAND	US BANK	BSN SPORTS- BASKETBALL SUPPLIES	569.48
DEC VISA 61	12/27/2021	1/31/2022	GRETCHEN SUTHERLAND	US BANK	COSTCO- MARSHALL EVENT SUPPLIES	207.22
DEC VISA 61	12/27/2021	1/31/2022	GRETCHEN SUTHERLAND	US BANK	HOME RESOURCE- BASE CAMP SUPPLIES	60.00
DEC VISA 61	12/27/2021	1/31/2022	GRETCHEN SUTHERLAND	US BANK	WALMART- BASE CAMP SUPPLIES	157.32
DEC VISA 61	12/27/2021	1/31/2022	GRETCHEN SUTHERLAND	US BANK	JOANNS- BASE CAMP SUPPLIES	62.82
DEC VISA 61	12/27/2021	1/31/2022	GRETCHEN SUTHERLAND	US BANK	LOLO HARVEST FOODS- OUT OF SCHOOL C	18.07
Total: visa	6260					1,074.91
DEC VISA 77	12/27/2021	1/31/2022	BETSY WILLETT	US BANK	AMAZON- CARD HOLDER	5.99
DEC VISA 77	12/27/2021	1/31/2022	BETSY WILLETT	US BANK	AMAZON- OFFICE SUPPLIES	51.39
DEC VISA 77	12/27/2021	1/31/2022	BETSY WILLETT	US BANK	ACD OPS- CONTRACT TEMPLATE	85.99
DEC VISA 77	12/27/2021	1/31/2022	BETSY WILLETT	US BANK	AMAZON- AC DC ADAPTOR	29.68
Total: visa	6386					173.05
DEC VISA 63	12/27/2021	1/31/2022	DENISE TRIBBLE	US BANK	WATERWISE PRO- TRAINING STUDY GUIDE	750.00
DEC VISA 63	12/27/2021	1/31/2022	DENISE TRIBBLE	US BANK	STAPLES- PRINTER & TONER	503.98
DEC VISA 63	12/27/2021	1/31/2022	DENISE TRIBBLE	US BANK	AMAZON- TONER CARTRIDGE	38.95
DEC VISA 63	12/27/2021	1/31/2022	DENISE TRIBBLE	US BANK	POLLARDWATER- VALVE TOOL	209.56
DEC VISA 63	12/27/2021	1/31/2022	DENISE TRIBBLE	US BANK	AMAZON- WASTE TONER BOX	59.97
DEC VISA 63	12/27/2021	1/31/2022	DENISE TRIBBLE	US BANK	AMAZON- PROGRAMMING CABLE USB	31.99
Total: visa	6694					1,594.45
DEC VISA 55	12/27/2021	1/31/2022	ROSEBOOM, KELLEEN	US BANK	MISSOULIAN- SUBSCRIPTION	19.99
DEC VISA 55	12/27/2021	1/31/2022	ROSEBOOM, KELLEEN	US BANK	AMAZON- RETURNED MOUSE (CREDIT)	-19.99
DEC VISA 55	12/27/2021	1/31/2022	ROSEBOOM, KELLEEN	US BANK	TRACPHONE- MONTHLY CHARGE	20.70
DEC VISA 55	12/27/2021	1/31/2022	ROSEBOOM, KELLEEN	US BANK	DELL TECH- MEDIA TRAY AND TONER	364.59
DEC VISA 55	12/27/2021	1/31/2022	ROSEBOOM, KELLEEN	US BANK	TRACPHONE- MONTHLY SERVICE X2	41.40
Total: visa	6929					426.69
DEC VISA 39	12/27/2021	1/31/2022	SHIRLEY KINSEY	US BANK	PAYGOV- FOREST SERVICE PERMIT	716.72
DEC VISA 39	12/27/2021	1/31/2022	SHIRLEY KINSEY	US BANK	ASLA- JOB POSTINGS	350.00
DEC VISA 39	12/27/2021	1/31/2022	SHIRLEY KINSEY	US BANK	NRPA CAREER CENTER- JOB POSTING	199.00
Total: visa	7099					1,265.72
DEC VISA 25	12/27/2021	1/31/2022	REBECCA POTTON	US BANK	FBI LEEDA REGISTRATION - 120221 KAMERE	695.00
DEC VISA 25	12/27/2021	1/31/2022	REBECCA POTTON	US BANK	FBI LEEDA REGISTRATION - 120221 -	695.00

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
DEC VISA 25	12/27/2021	1/31/2022	REBECCA POTTON	US BANK	INSIDE THE TAPE - ONLINE REGISTRATION -	262.00
DEC VISA 25	12/27/2021	1/31/2022	REBECCA POTTON	US BANK	CSULB - GEOGRAPHIC PROFILING BASIC	608.71
DEC VISA 25	12/27/2021	1/31/2022	REBECCA POTTON	US BANK	EVAW INTL - SIWOC & REIMAGE JUSTICE	595.00
DEC VISA 25	12/27/2021	1/31/2022	REBECCA POTTON	US BANK	WSNIA REGISTRATION - ODELL / LONG -	900.00
DEC VISA 25	12/27/2021	1/31/2022	REBECCA POTTON	US BANK	HILTON GARDEN INN - OFFICER WELLNESS	638.40
DEC VISA 25	12/27/2021	1/31/2022	REBECCA POTTON	US BANK	MT NARCOTICS EXPO - MNOA CONF	450.00
Total: visa	7324					4,844.11
DEC VISA 03	12/27/2021	1/31/2022	Traci Beighle	US BANK	COSTCO - TRAINING REFRESHMENTS	88.10
DEC VISA 03	12/27/2021	1/31/2022	Traci Beighle	US BANK	MSLA DOWNTOWN ASSOC - VOLUNTEER	281.00
DEC VISA 03	12/27/2021	1/31/2022	Traci Beighle	US BANK	MSLA MOTOR PARTS - SNOW BRUSHES X48	143.52
Total: visa	7377					512.62
DEC VISA 91	12/27/2021	1/31/2022	RICARDO SUAZO	US BANK	GOOD FOOD STORE - PERSONAL USE OF	30.23
Total: visa	7449					30.23
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - 1" EXPANSION FOLDERS X3	73.68
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - JR LEGAL PAD - GLOVES X4 -	240.71
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - 64GB USB DRIVES	42.48
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - HANGING MOUNTS - CEILING HO	208.91
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - SHARPIES BLK	5.98
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - SIGN HERE FLAGS - POST-ITS	4.95
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - DISH SOAP PENCIL LEAD REFILL	313.18
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - HANGING MOUNTS	-29.98
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - TOILER PAPER	42.27
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	SPOKEO - ANNUAL BUNDLE SUBSCRIPTION	29.85
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - PROJECTION SCREEN	-82.99
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	SPOKEO - PROJECTION SCREEN	-82.99
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - NOTEBOOK	21.78
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - DESKTOP ORGANIZER	29.98
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - DRY ERASE MARKERS	8.67
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - DRY ERASE ERASER	5.99
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - TAPE - PENS	54.28
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - AMPLIFIER SYSTEM	118.89
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - WIPES - KLEENEX - PAPER TOWE	282.83
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - BADGE HOLDERS - EARBUDS	87.42
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - RECORD STORAGE BOXES	191.96
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - PROTECTING & HEALING MIND &	215.40
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - HEADPHONES	-49.99
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - OFFICE CHAIR	217.00

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - EMOTIONAL SURVIVAL X12	211.81
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - 2" MAIL FOLDERS	20.92
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	SHARPS ASSURE - SHARPS RETRIEVAL PRC	121.78
DEC VISA 71	12/27/2021	1/31/2022	LESLIE	US BANK	AMAZON - PENS	10.97
Total: visa	7669					2,315.74
DEC VISA 80	12/27/2021	1/31/2022	MIKE KAMERER	US BANK	SPRINGHILL SUITES - LODGING COMMAND	679.60
DEC VISA 80	12/27/2021	1/31/2022	MIKE KAMERER	US BANK	NATL TACTICAL OFFICER ASSOC - NTOA	450.00
Total: visa	7737					1,129.60
DEC VISA 79	12/27/2021	1/31/2022	MATT KAZINSKY	US BANK	WIU-ILETSEB - PEER REVIEW LE ARTICLES	20.00
Total: visa	7760					20.00
DEC VISA 24	12/27/2021	1/31/2022	LISA MILLER	US BANK	MISSOULIAN- RECURRING SUBSCRIPTION	6.99
DEC VISA 24	12/27/2021	1/31/2022	LISA MILLER	US BANK	AMAZON- DRY ERASE STICKY NOTES	9.99
DEC VISA 24	12/27/2021	1/31/2022	LISA MILLER	US BANK	AMAZON- DRY ERASE MARKERS	9.38
DEC VISA 24	12/27/2021	1/31/2022	LISA MILLER	US BANK	BBER- REGISTRATION	90.00
DEC VISA 24	12/27/2021	1/31/2022	LISA MILLER	US BANK	AAWA- CLASS REGISTRATION	45.00
Total: visa	8088					161.36
DEC VISA 06	12/27/2021	1/31/2022	AARON BOWMAN	US BANK	AMAZON- CABLES FOR REMOTE SETUP	57.78
DEC VISA 06	12/27/2021	1/31/2022	AARON BOWMAN	US BANK	APPLE- AUTO RENEWAL SERVICE	9.99
DEC VISA 06	12/27/2021	1/31/2022	AARON BOWMAN	US BANK	AMAZON- WIRELESS HEADSET	307.12
DEC VISA 06	12/27/2021	1/31/2022	AARON BOWMAN	US BANK	ICC- CERTIFICATION RENEWALS	226.00
DEC VISA 06	12/27/2021	1/31/2022	AARON BOWMAN	US BANK	UDEMY- TRAINING FOR O365 DEV APPS	50.97
Total: visa	8636					651.86
DEC VISA 01	12/27/2021	1/31/2022	RYAN APPLGATE	US BANK	FRESH MARKET- CANDY/DIAPERS/MERCH	191.20
DEC VISA 01	12/27/2021	1/31/2022	RYAN APPLGATE	US BANK	COSTCO- CANDY FOR CANDY MACHINE	71.94
DEC VISA 01	12/27/2021	1/31/2022	RYAN APPLGATE	US BANK	CANDYMACHINESCOM- CANDY	88.65
DEC VISA 01	12/27/2021	1/31/2022	RYAN APPLGATE	US BANK	AMAZON- PHONE CASE	24.83
DEC VISA 01	12/27/2021	1/31/2022	RYAN APPLGATE	US BANK	JIMMY JOHNS- BIRTHDAY PARTY	63.95
DEC VISA 01	12/27/2021	1/31/2022	RYAN APPLGATE	US BANK	STAPLES- FLIP CHARTS	59.98
DEC VISA 01	12/27/2021	1/31/2022	RYAN APPLGATE	US BANK	GREAT HARVEST- NLC COHORT LUNCH	92.00
DEC VISA 01	12/27/2021	1/31/2022	RYAN APPLGATE	US BANK	ALBERTSONS- TEAM BUILDING EVENT	38.43
DEC VISA 01	12/27/2021	1/31/2022	RYAN APPLGATE	US BANK	USPS- SHIPPING	86.53
Total: visa	8658					717.51
DEC VISA 64	12/27/2021	1/31/2022	MORGAN VALLIANT	US BANK	AMAZON- MOUSE PAD & HEADSET	30.09
DEC VISA 64	12/27/2021	1/31/2022	MORGAN VALLIANT	US BANK	AMAZON- OFFICE SUPPLIES	19.98
DEC VISA 64	12/27/2021	1/31/2022	MORGAN VALLIANT	US BANK	ISA- MEMBERSHIP RENEWAL	135.00

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
DEC VISA 64	12/27/2021	1/31/2022	MORGAN VALLIANT	US BANK	TRAVELOCITY- DISPUTED CHARGE-LOST	352.68
DEC VISA 64	12/27/2021	1/31/2022	MORGAN VALLIANT	US BANK	TRAVELOCITY- DISPUTED CHARGE- LOST	106.63
DEC VISA 64	12/27/2021	1/31/2022	MORGAN VALLIANT	US BANK	AMAZON- OFFICE SUPPLIES	17.95
DEC VISA 64	12/27/2021	1/31/2022	MORGAN VALLIANT	US BANK	ISA- CHAPTER DUES & RENEWAL	187.00
DEC VISA 64	12/27/2021	1/31/2022	MORGAN VALLIANT	US BANK	AMAZON- OFFICE SUPPLIES	39.97
DEC VISA 64	12/27/2021	1/31/2022	MORGAN VALLIANT	US BANK	AMAZON- WIRELESS MOUSE	24.99
DEC VISA 64	12/27/2021	1/31/2022	MORGAN VALLIANT	US BANK	AMAZON- OFFICE SUPPLIES	29.99
Total: visa	8836					944.28
DEC VISA 42	12/27/2021	1/31/2022	TJ MACHADO	US BANK	CELLULAR PLUS- GADGET GUARD	10.00
Total: visa	8851					10.00
DEC VISA 40	12/27/2021	1/31/2022	RICK LARSON	US BANK	AMAZON- RECHARGEABLE BATTERIES	64.52
Total: visa	8867					64.52
DEC VISA 11	12/27/2021	1/31/2022	TRACY CAMPBELL	US BANK	XYLEM- REPLACEMENT SENSOR MODULE	176.00
Total: visa	8907					176.00
DEC VISA 29	12/27/2021	1/31/2022	John Engen	US BANK	BBER- SEMINAR REGISTRATIONS	300.00
Total: visa	9230					300.00
DEC VISA 7	12/27/2021	1/31/2022	JEREMY ODLIN	US BANK	CHEAPER THAN DIRT - GUN CLEANING PATR	86.45
DEC VISA 7	12/27/2021	1/31/2022	JEREMY ODLIN	US BANK	CHEAPER THAN DIRT - CREDIT FOR PRICE	-20.85
DEC VISA 7	12/27/2021	1/31/2022	JEREMY ODLIN	US BANK	ACE - PROPANGE FOR SHOOTING RANGE	41.67
DEC VISA 7	12/27/2021	1/31/2022	JEREMY ODLIN	US BANK	HOME DEPOT - PVC FOR BASEMENT RANGI	20.98
Total: visa	9267					128.25
DEC VISA 05	12/27/2021	1/31/2022	ROBERT CAMPBELL	US BANK	ALL AMER TROPHY - RESERVE NAME TAGS	13.00
DEC VISA 05	12/27/2021	1/31/2022	ROBERT CAMPBELL	US BANK	BEST BUY - AA BATTERIES - AUDIO CABLE	83.98
DEC VISA 05	12/27/2021	1/31/2022	ROBERT CAMPBELL	US BANK	TIRE RAMA - STUDDED TIRES	885.80
DEC VISA 05	12/27/2021	1/31/2022	ROBERT CAMPBELL	US BANK	TIRE RAMA - STUDDED TIRES	885.80
DEC VISA 05	12/27/2021	1/31/2022	ROBERT CAMPBELL	US BANK	WESTERN POLICE SUPPLY - BADGE CLIP,	77.90
DEC VISA 05	12/27/2021	1/31/2022	ROBERT CAMPBELL	US BANK	BEST BUY CREDIT	-69.99
Total: visa	9275					1,876.49
DEC VISA 14	12/27/2021	1/31/2022	MISSOULA FIRE 3	US BANK	HARLEY DAVIDSON- SHOCKS #7653	867.52
Total: visa	9277					867.52
DEC VISA 38	12/27/2021	1/31/2022	PAUL KELLY	US BANK	HOMEWOOD SUITES - BOMB TECH RECERT	674.40
Total: visa	9402					674.40
DEC VISA 35	12/27/2021	1/31/2022	SCOTT HOFFMAN	US BANK	CORPORATE TRANSLATE 152-2 MIN LANGU,	87.20

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
DEC VISA 35	12/27/2021	1/31/2022	SCOTT HOFFMAN	US BANK	CITY BREW- COFFEE	53.85
Total:	visa	9826				141.05
DEC VISA 28	12/27/2021	1/31/2022	JERRY ELLIS	US BANK	PLCCABLE- USB	63.95
Total:	visa	9971				63.95
Total:	US BANK					51,469.58