

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JAN VISA 76	1/25/2022	2/25/2022	BRETT GILMAN	US BANK	ETRAILER- SQUARE JACK WITH FOOTPLATE	477.04
JAN VISA 76	1/25/2022	2/25/2022	BRETT GILMAN	US BANK	NORTHERN TOOL- WARDROBE LOCKER	1,326.29
JAN VISA 76	1/25/2022	2/25/2022	BRETT GILMAN	US BANK	AMAZON- DOOR ALARM	27.97
JAN VISA 76	1/25/2022	2/25/2022	BRETT GILMAN	US BANK	LOWES- 4 HOOK RAIL	39.96
Total: visa	0089					1,871.26
JAN VISA 55	1/25/2022	2/25/2022	KELLEEN ROSEBOOM	US BANK	DELL- LASER PRINTER & ACCESSORIES	811.36
JAN VISA 55	1/25/2022	2/25/2022	KELLEEN ROSEBOOM	US BANK	TRACPHONE- SMARTPHONE PLAN	21.28
JAN VISA 55	1/25/2022	2/25/2022	KELLEEN ROSEBOOM	US BANK	MISSOULIAN- MONTHLY SUBSCRIPTION	19.99
JAN VISA 55	1/25/2022	2/25/2022	KELLEEN ROSEBOOM	US BANK	IMLA- DIVERSITY WEBINAR	49.00
JAN VISA 55	1/25/2022	2/25/2022	KELLEEN ROSEBOOM	US BANK	IMLA- DIVERSITY WEBINAR AABERG	49.00
JAN VISA 55	1/25/2022	2/25/2022	KELLEEN ROSEBOOM	US BANK	AMAZON- WEBCAM/DVD DRIVE/USB HUB	431.51
JAN VISA 55	1/25/2022	2/25/2022	KELLEEN ROSEBOOM	US BANK	TRACPHONE- SMARTPHONE PLAN	21.28
JAN VISA 55	1/25/2022	2/25/2022	KELLEEN ROSEBOOM	US BANK	CONOCO- GIFT CARD	100.00
Total: visa	0256					1,503.42
JAN VISA 10	1/25/2022	2/25/2022	PAT BROOK	US BANK	OSHA - TRAINING	79.00
JAN VISA 10	1/25/2022	2/25/2022	PAT BROOK	US BANK	OSHA - TRAINING	79.00
JAN VISA 10	1/25/2022	2/25/2022	PAT BROOK	US BANK	AMAZON - FACE MASKS	119.96
JAN VISA 10	1/25/2022	2/25/2022	PAT BROOK	US BANK	AMAZON - CC PROTECTOR SLEEVES	6.99
JAN VISA 10	1/25/2022	2/25/2022	PAT BROOK	US BANK	AMAZON - TRAVEL PORTFOLIO	39.00
JAN VISA 10	1/25/2022	2/25/2022	PAT BROOK	US BANK	HOME DEPOT - SNOW SHOVELS	118.86
JAN VISA 10	1/25/2022	2/25/2022	PAT BROOK	US BANK	AMAZON - FACE MASKS	139.00
JAN VISA 10	1/25/2022	2/25/2022	PAT BROOK	US BANK	AMAZON - TISSUES	297.82
JAN VISA 10	1/25/2022	2/25/2022	PAT BROOK	US BANK	USPS - STAMPS	58.00
JAN VISA 10	1/25/2022	2/25/2022	PAT BROOK	US BANK	WALMART - ICE MELT	101.28
JAN VISA 10	1/25/2022	2/25/2022	PAT BROOK	US BANK	AMAZON - FACE MASKS	519.92
JAN VISA 10	1/25/2022	2/25/2022	PAT BROOK	US BANK	AMAZON - SELF INKING STAMP	43.31
JAN VISA 10	1/25/2022	2/25/2022	PAT BROOK	US BANK	AMAZON - PRE INKED STAMP	12.87
JAN VISA 10	1/25/2022	2/25/2022	PAT BROOK	US BANK	HOME DEPOT - DRILL KIT	199.00
Total: visa	0397					1,814.01
JAN VISA 47	1/25/2022	2/25/2022	ERAN PEHAN	US BANK	BEST BUY- COMPUTER CABLE	20.99
JAN VISA 47	1/25/2022	2/25/2022	ERAN PEHAN	US BANK	NLIHC- VIRTUAL HOUSING POLICY FORUM	75.00
JAN VISA 47	1/25/2022	2/25/2022	ERAN PEHAN	US BANK	NLIHC-VIRTUAL HOUSING POLICY FORUM	75.00
JAN VISA 47	1/25/2022	2/25/2022	ERAN PEHAN	US BANK	CANVA- MONTHLY CHARGE	12.95
JAN VISA 47	1/25/2022	2/25/2022	ERAN PEHAN	US BANK	NLIHC- VIRTUAL HOUSING POLICY FORUM	75.00
JAN VISA 47	1/25/2022	2/25/2022	ERAN PEHAN	US BANK	HISTORIC PRESERVATION OFFICE- MBRSHI	99.00
JAN VISA 47	1/25/2022	2/25/2022	ERAN PEHAN	US BANK	AMAZON- HOUSING STAFF SUPPLIES	40.88

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JAN VISA 47	1/25/2022	2/25/2022	ERAN PEHAN	US BANK	BEST BUY- COMPUTER CABLE REFUND	-20.99
Total: visa	0600					377.83
JAN VISA 45	1/25/2022	2/25/2022	EDWARD MCLEAN	US BANK	FBINAA NATL DUE	145.00
Total: visa	0775					145.00
JAN VISA 86	1/25/2022	2/25/2022	RYAN KAMURA	US BANK	STARBUCKS - REFRESHMENTS - NEW HIRE	35.90
JAN VISA 86	1/25/2022	2/25/2022	RYAN KAMURA	US BANK	GOOD SPORTSMAN - GAME CAM	5.00
JAN VISA 86	1/25/2022	2/25/2022	RYAN KAMURA	US BANK	ALBERTSONS - REFRESHMENTS - AMA X14	9.69
JAN VISA 86	1/25/2022	2/25/2022	RYAN KAMURA	US BANK	ALBERTSONS - REFRESHMENTS - BULLET	17.05
JAN VISA 86	1/25/2022	2/25/2022	RYAN KAMURA	US BANK	ZERO9 SOLUTIONS - BODY CAM CASE X20	899.00
JAN VISA 86	1/25/2022	2/25/2022	RYAN KAMURA	US BANK	DOLLARMUR - MT JUMBO SETUP - FLOOR M	3,239.95
Total: visa	1035					4,206.59
JAN VISA 69	1/25/2022	2/25/2022	WHITE, JAESON	US BANK	FBINAA NATL DUES	145.00
Total: visa	1761					145.00
JAN VISA 85	1/25/2022	2/25/2022	KIRSTEN HANDS	US BANK	MSLN - MONTHLY FEE	5.99
JAN VISA 85	1/25/2022	2/25/2022	KIRSTEN HANDS	US BANK	BUREAU OF BUS - REGISTRATION	770.00
JAN VISA 85	1/25/2022	2/25/2022	KIRSTEN HANDS	US BANK	AMAZON - FACE MASKS	91.98
JAN VISA 85	1/25/2022	2/25/2022	KIRSTEN HANDS	US BANK	BUREAU OF BUS - REFUNDS	-30.00
Total: visa	1969					837.97
JAN VISA 73	1/25/2022	2/25/2022	JOSHUA HARRIS	US BANK	USPS - ICAC 2020-20661 EVIDENCE TO FED	35.70
JAN VISA 73	1/25/2022	2/25/2022	JOSHUA HARRIS	US BANK	OVERSTOCK.COM - FRAUDULENT CHARGE	43.45
Total: visa	2077					79.15
JAN VISA 52	1/25/2022	2/25/2022	MARTY REHBEIN	US BANK	MISSOULIAN- RECURRING MONTHLY CHG	19.99
Total: visa	2357					19.99
JAN VISA 58	1/25/2022	2/25/2022	DON SCHMIDT	US BANK	MT RURAL WATER-WEBINAR	30.00
Total: visa	2472					30.00
JAN VISA 29 & 31	1/25/2022	2/25/2022	NATE GORDON	US BANK	STAPLES - CALENDAR/NOTEBOOK	27.98
JAN VISA 29 & 31	1/25/2022	2/25/2022	NATE GORDON	US BANK	AMAZON - POWER ADAPTER	23.97
JAN VISA 29 & 31	1/25/2022	2/25/2022	NATE GORDON	US BANK	USPS - POSTAGE STAMPS	11.60
JAN VISA 29 & 31	1/25/2022	2/25/2022	NATE GORDON	US BANK	BUR OF BUS - REG CREDITS	-50.00
Total: visa	2480					13.55
JAN VISA 27	1/25/2022	2/25/2022	JASON DUFFIN	US BANK	XTRATUF.COM - WORK BOOTS	145.00
JAN VISA 27	1/25/2022	2/25/2022	JASON DUFFIN	US BANK	WALMART - MISC OFFICE SUPPLIES	66.04
JAN VISA 27	1/25/2022	2/25/2022	JASON DUFFIN	US BANK	ZORO - DRUM SPILL CONTAINMENT	1,258.32

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Total: visa	2498					1,469.36
JAN VISA 49	1/25/2022	2/25/2022	JODI PILGRIM	US BANK	UPS- RMA SHIPPING	15.05
JAN VISA 49	1/25/2022	2/25/2022	JODI PILGRIM	US BANK	UPS- RMA SHIPPING	15.05
JAN VISA 49	1/25/2022	2/25/2022	JODI PILGRIM	US BANK	AMAZON- PEO CLOTHING ALLOWANCE	156.82
Total: visa	2533					186.92
JAN VISA 74	1/25/2022	2/25/2022	MONTANA JAMES	US BANK	FRAUD CHARGE ON CARD- CREDIT	-359.10
JAN VISA 74	1/25/2022	2/25/2022	MONTANA JAMES	US BANK	ALPHAGRAPHICS- BANNER	106.96
JAN VISA 74	1/25/2022	2/25/2022	MONTANA JAMES	US BANK	DOWNTOWN MSLA-GIFTCARD INCENTIVES	5,201.00
JAN VISA 74	1/25/2022	2/25/2022	MONTANA JAMES	US BANK	AMAZON- WRISTBANDS	9.89
Total: visa	2622					4,958.75
JAN VISA 44	1/25/2022	2/25/2022	ALISA MATHEWS	US BANK	PAGER DUTY- ANNUAL PAGER FEE	120.00
JAN VISA 44	1/25/2022	2/25/2022	ALISA MATHEWS	US BANK	AMAZON- WRIST REST/SUPPORT	12.99
JAN VISA 44	1/25/2022	2/25/2022	ALISA MATHEWS	US BANK	AMAZON- SCREEN CLEANER	14.82
Total: visa	2962					147.81
JAN VISA 53	1/25/2022	2/25/2022	TINA REINICKE	US BANK	AMAZON- WEB CAMS	104.97
JAN VISA 53	1/25/2022	2/25/2022	TINA REINICKE	US BANK	AMAZON- WEB CAMS	75.98
JAN VISA 53	1/25/2022	2/25/2022	TINA REINICKE	US BANK	AMAZON- ROOM DIVIDER	114.58
JAN VISA 53	1/25/2022	2/25/2022	TINA REINICKE	US BANK	COSTCO- GOING AWAY PARTY JUDGES	123.89
JAN VISA 53	1/25/2022	2/25/2022	TINA REINICKE	US BANK	COSTCO- NEW JUDGES SWEAR IN	19.99
JAN VISA 53	1/25/2022	2/25/2022	TINA REINICKE	US BANK	LEXIS NEXIS- MONTHLY SUBSCRIPTION	200.00
JAN VISA 53	1/25/2022	2/25/2022	TINA REINICKE	US BANK	WALMART- OFFICE SUPPLIES	70.38
JAN VISA 53	1/25/2022	2/25/2022	TINA REINICKE	US BANK	MISSOULIAN- MONTHLY SUBSCRIPTION	62.00
JAN VISA 53	1/25/2022	2/25/2022	TINA REINICKE	US BANK	AMAZON- HDMI ADAPTOR HUB	110.24
JAN VISA 53	1/25/2022	2/25/2022	TINA REINICKE	US BANK	AMAZON- N95 MASKS	175.00
JAN VISA 53	1/25/2022	2/25/2022	TINA REINICKE	US BANK	AMAZON- LIQUID HAND SOAP	33.99
Total: visa	3059					1,091.02
JAN VISA 37	1/25/2022	2/25/2022	JEREMY KEENE	US BANK	SUKI- TRAVEL MEAL	24.95
JAN VISA 37	1/25/2022	2/25/2022	JEREMY KEENE	US BANK	WINDBAG SALOON- TRAVEL MEAL	18.78
JAN VISA 37	1/25/2022	2/25/2022	JEREMY KEENE	US BANK	HARDEES- TRAVEL MEAL	9.38
JAN VISA 37	1/25/2022	2/25/2022	JEREMY KEENE	US BANK	BELLA ROMA- TRAVEL MEAL	14.40
Total: visa	3067					67.51
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	GARMIN- MONTHLY SUBSCRIPTION	15.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	WALMART- LOWELL SUPPLIES	66.89
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	WALMART- OFFICE SUPPLIES	10.66
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	WALMART- LOWELL SUPPLIES	30.30
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	WALMART- LOWELL SUPPLIES	44.99

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JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	WALMART- AFTER SCHOOL SUPPLIES	192.83
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	RIDGEWAY PHARMACY- COVID TESTS	120.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	VALLEY DRUG- COVID TESTS	175.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	FLORENCE PHARMACY- COVID TESTS	49.90
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	ACE- SKI TRAILER SUPPLIES	19.96
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	MSLA BIKE SOURCE- BIKE REPAIRS	70.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	USA ARCHERY- LEVEL 1 CERT COURSE	40.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	AMAZON- LOWELL SUPPLIES	32.72
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	COSTCO- SKI SUPPLIES	105.31
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	WUFOO- SUBSCRIPTION	19.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	USA ARCHERY- TRAINING	40.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	USA ARCHERY- LEVEL 1 CERT COURSE	40.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	WALMART- AFTER SCHOOL SUPPLIES	96.01
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	RECREATION DOT GOV- CAMP RESERV	96.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	ORANGE ST FOOD FARM- AFTER SCHOOL	21.86
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	ID P&R- CAMPSITE RESERVATIONS	48.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	MISSOURI HEADWATERS- CAMPSITES	92.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	WHITEFISH LAKE STATE PK- CAMPING	56.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	DIG CO- CAMP SUPPLIES	325.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	MTCX- SKIS/BOOTS/POLES	960.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	MORGENROTH- LOWELL PROGRAM	15.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	WALMART- LOWELL SUPPLIES	21.98
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	WHITEWATER RESCUE- SWIFTWATER HERE	395.00
JAN VISA 68	1/25/2022	2/25/2022	MEG WHICHER	US BANK	LITTLE CEASARS- PIZZA LOWELL	27.75
Total: visa	3182					3,227.16
JAN VISA 84 & 90	1/25/2022	2/25/2022	ROCKY TEETERS	US BANK	BEARCAT - CHIP SEAL PARTS RETURN	-198.83
JAN VISA 84 & 90	1/25/2022	2/25/2022	ROCKY TEETERS	US BANK	LATPRO - JOB POSTING	295.00
Total: visa	3351					96.17
JAN VISA 51	1/25/2022	2/25/2022	MATTHEW RAGSDALE	US BANK	CONOCO- WINDOW WASHER FLUID	8.58
JAN VISA 51	1/25/2022	2/25/2022	MATTHEW RAGSDALE	US BANK	PACER PUMPS- PUMP END KIT	581.46
Total: visa	3377					590.04
JAN VISA 60	1/25/2022	2/25/2022	RICHARD E STEPPER	US BANK	ALASKA AIR - POTTON 032722 SEATTLE	378.01
JAN VISA 60	1/25/2022	2/25/2022	RICHARD E STEPPER	US BANK	FLATHEAD TRAVEL SERVICE FEE - POTTON	50.00
JAN VISA 60	1/25/2022	2/25/2022	RICHARD E STEPPER	US BANK	NTOA REGISTRATION - BILBREY 030922	384.00
Total: visa	3480					812.01
JAN VISA 43	1/25/2022	2/25/2022	JEFFREY GICKLHORN	US BANK	NATIVE PLANT MAT- CONF REGIST	40.00
JAN VISA 43	1/25/2022	2/25/2022	JEFFREY GICKLHORN	US BANK	TRAILBUILDERS- CONF REGISTRATION	790.00

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Total: visa	3568					830.00
JAN VISA 56	1/25/2022	2/25/2022	JAKE ROSLING	US BANK	FBINAA NATL DUES	145.00
Total: visa	3575					145.00
JAN VISA 15	1/25/2022	2/25/2022	MISSOULA FIRE DEPT 4	US BANK	SCHEELS- MST ICE TREKKERS	249.95
JAN VISA 15	1/25/2022	2/25/2022	MISSOULA FIRE DEPT 4	US BANK	ISFI- BASEMENT FIRES CLASS X3	150.00
Total: visa	3807					399.95
JAN VISA 72	1/25/2022	2/25/2022	AARON WILSON	US BANK	OFFICE CITY- SUPPLIES	4.88
JAN VISA 72	1/25/2022	2/25/2022	AARON WILSON	US BANK	CONSTANT CONTACT- SUBSCRIP EMAIL	195.00
JAN VISA 72	1/25/2022	2/25/2022	AARON WILSON	US BANK	AMAZON- OFFICE SUPPLIES	10.99
JAN VISA 72	1/25/2022	2/25/2022	AARON WILSON	US BANK	WIX- WEBSITE DOMAIN SUBSCRIPTION	14.95
JAN VISA 72	1/25/2022	2/25/2022	AARON WILSON	US BANK	FACEBOOK- CLEAR THE AIR ADS	10.00
JAN VISA 72	1/25/2022	2/25/2022	AARON WILSON	US BANK	BARNES & NOBLE- TRAINING BOOK	25.99
JAN VISA 72	1/25/2022	2/25/2022	AARON WILSON	US BANK	CANVA- SUBSCRIPTION	12.95
JAN VISA 72	1/25/2022	2/25/2022	AARON WILSON	US BANK	AMAZON- OFFICE SUPPLIES	14.99
JAN VISA 72	1/25/2022	2/25/2022	AARON WILSON	US BANK	AMAZON- OFFICE SUPPLIES	59.80
JAN VISA 72	1/25/2022	2/25/2022	AARON WILSON	US BANK	PASSION PLANNERS- PLANNER	37.00
Total: visa	4148					386.55
JAN VISA 22	1/25/2022	2/25/2022	MIKE COLYER	US BANK	TACTICALGEAR.COM - HANGERS HEAVY DU	60.79
Total: visa	4296					60.79
JAN VISA 02	1/25/2022	2/25/2022	ANNA BRUNING	US BANK	WALMART - FOLF TOURNEY SUPPLIES	6.95
JAN VISA 02	1/25/2022	2/25/2022	ANNA BRUNING	US BANK	ALBATROSS DISCS - FOLF PRIZES	135.00
JAN VISA 02	1/25/2022	2/25/2022	ANNA BRUNING	US BANK	MISSOULA COPY - FOLF PRINTING	10.00
JAN VISA 02	1/25/2022	2/25/2022	ANNA BRUNING	US BANK	DRUM COFFEE - MISSOULA MOVERS	25.00
Total: visa	4454					176.95
JAN VISA 59	1/25/2022	2/25/2022	ERIC SEAGRAVE	US BANK	REC SUPPLY- POLO TUBES	351.96
JAN VISA 59	1/25/2022	2/25/2022	ERIC SEAGRAVE	US BANK	AMAZON- PUMICE FOR POOL TILE	105.95
JAN VISA 59	1/25/2022	2/25/2022	ERIC SEAGRAVE	US BANK	POOL SUPPLIES- POOL BOTTOM BRUSH	48.91
JAN VISA 59	1/25/2022	2/25/2022	ERIC SEAGRAVE	US BANK	1000BULBS- FLUORESCENT LIGHT BULBS	342.79
JAN VISA 59	1/25/2022	2/25/2022	ERIC SEAGRAVE	US BANK	ALL BRANDS- WASHING MACHINE REPAIR	285.00
JAN VISA 59	1/25/2022	2/25/2022	ERIC SEAGRAVE	US BANK	FIN FUN- MERFOLK CLASS TAILS	310.34
Total: visa	4536					1,444.95
JAN VISA 18	1/25/2022	2/25/2022	MISSOULA CITY FIRE DEPT	US BANK	NATL REG ER MEDICAL- EMS RECERT FEES	1,269.00
Total: visa	4883					1,269.00
JAN VISA 16	1/25/2022	2/25/2022	MISSOULA CITY FIRE DEPT	US BANK	ASE TEST FEES- ASE TEST	134.00

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JAN VISA 16	1/25/2022	2/25/2022	MISSOULA CITY FIRE DEPT	US BANK	HARBOR FREIGHT- ENGINE PARTS	59.96
JAN VISA 16	1/25/2022	2/25/2022	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT- ENGINE PARTS	3.20
JAN VISA 16	1/25/2022	2/25/2022	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT- ENGINE PARTS	2.56
JAN VISA 16	1/25/2022	2/25/2022	MISSOULA CITY FIRE DEPT	US BANK	PLASTIX PLUS INC- ENGINE BUILD	1,022.72
JAN VISA 16	1/25/2022	2/25/2022	MISSOULA CITY FIRE DEPT	US BANK	LOWES- ENGINE PARTS	153.30
JAN VISA 16	1/25/2022	2/25/2022	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT- ENGINE PARTS	464.37
JAN VISA 16	1/25/2022	2/25/2022	MISSOULA CITY FIRE DEPT	US BANK	MT ELECTRONICS- RADIO PIGTAILS	315.58
JAN VISA 16	1/25/2022	2/25/2022	MISSOULA CITY FIRE DEPT	US BANK	EBAY- KEYBOARDS	259.96
Total: visa	5058					2,415.65
JAN VISA 19	1/25/2022	2/25/2022	MISSOULA CITY FIRE DEPT	US BANK	POSITIVE PROMOTIONS-PUB ED SUPPLIES	380.15
Total: visa	5108					380.15
JAN VISA 46	1/25/2022	2/25/2022	LINCOLN LAKE	US BANK	ABPA- TESTER EXAM	165.00
JAN VISA 46	1/25/2022	2/25/2022	LINCOLN LAKE	US BANK	AMAZON- FRUIT FLY TRAPS	21.98
JAN VISA 46	1/25/2022	2/25/2022	LINCOLN LAKE	US BANK	AMAZON- HARDWARE	12.47
JAN VISA 46	1/25/2022	2/25/2022	LINCOLN LAKE	US BANK	AMAZON- TRASH PICKER	123.15
JAN VISA 46	1/25/2022	2/25/2022	LINCOLN LAKE	US BANK	AMAZON- SNOW SHOVELS	141.00
JAN VISA 46	1/25/2022	2/25/2022	LINCOLN LAKE	US BANK	AMAZON- OFFICE SUPPLIES	8.99
JAN VISA 46	1/25/2022	2/25/2022	LINCOLN LAKE	US BANK	AMAZON- OFFICE SUPPLIES	56.37
Total: visa	5173					528.96
JAN VISA 57	1/25/2022	2/25/2022	CHERYL SCHATZ	US BANK	ZOOM- MONTHLY SUBSCRIPTION	15.55
JAN VISA 57	1/25/2022	2/25/2022	CHERYL SCHATZ	US BANK	AMAZON- OFFICE SUPPLIES	8.99
Total: visa	5250					24.54
JAN VISA 78	1/25/2022	2/25/2022	KATIE EMERY	US BANK	AMAZON- 2 USB CHARGERS	54.58
JAN VISA 78	1/25/2022	2/25/2022	KATIE EMERY	US BANK	MISSOULIAN- MONTHLY SUBSCRIPTION	19.99
JAN VISA 78	1/25/2022	2/25/2022	KATIE EMERY	US BANK	DEQ- TRAINING	70.00
JAN VISA 78	1/25/2022	2/25/2022	KATIE EMERY	US BANK	AMAZON- PHONE CASE	35.25
JAN VISA 78	1/25/2022	2/25/2022	KATIE EMERY	US BANK	MT CONTRACTORS ASSOC- TRAINING	400.00
JAN VISA 78	1/25/2022	2/25/2022	KATIE EMERY	US BANK	WALMART- KEYBOARD & MOUSE	19.98
JAN VISA 78	1/25/2022	2/25/2022	KATIE EMERY	US BANK	DOUBLETREE- HELENA HOTEL JEREMY	226.48
Total: visa	5264					826.28
JAN VISA 12	1/25/2022	2/25/2022	MISSOULA CITY FIRE DEPT	US BANK	COSTCO- INVESTIGATION BOOTS	112.99
Total: visa	5329					112.99
JAN VISA 21	1/25/2022	2/25/2022	SCOT A COLWELL	US BANK	AMAZON - PRIME MEMBERSHIP	12.99
JAN VISA 21	1/25/2022	2/25/2022	SCOT A COLWELL	US BANK	SWISHER - UNIT 564 PARTS	274.87
JAN VISA 21	1/25/2022	2/25/2022	SCOT A COLWELL	US BANK	AMAZON - TOOLS	38.99

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JAN VISA 21	1/25/2022	2/25/2022	SCOT A COLWELL	US BANK	AMAZON - SHOP SAFETY SUPPLIES	51.98
Total: visa	5404					378.83
JAN VISA 33	1/25/2022	2/25/2022	DAVID SELVAGE	US BANK	MOODLE- SAFETY TRAINING	371.67
JAN VISA 33	1/25/2022	2/25/2022	DAVID SELVAGE	US BANK	AMAZON- SAFETY SUPPLIES	111.76
Total: visa	5967					483.43
JAN VISA 41	1/25/2022	2/25/2022	MATT LAWSON	US BANK	MURDOCHS- CUTTING WHEELS	51.91
Total: visa	5994					51.91
JAN VISA 89	1/25/2022	2/25/2022	COLIN SGARLATO	US BANK	SMARTFOODS - CONCESSIONS	56.30
JAN VISA 89	1/25/2022	2/25/2022	COLIN SGARLATO	US BANK	ROSAUERS - CONCESSIONS	33.21
Total: visa	6087					89.51
JAN VISA 61	1/25/2022	2/25/2022	GRETCHEN SUTHERLAND	US BANK	TARGET- BASE CAMP SPORTS	410.17
JAN VISA 61	1/25/2022	2/25/2022	GRETCHEN SUTHERLAND	US BANK	LOWES- DOORBELL (BASE CAMP)	45.98
JAN VISA 61	1/25/2022	2/25/2022	GRETCHEN SUTHERLAND	US BANK	USA ARCHERY- ONLINE LEVEL 1 COURSE	40.00
JAN VISA 61	1/25/2022	2/25/2022	GRETCHEN SUTHERLAND	US BANK	ACE- BASEBALL	49.98
JAN VISA 61	1/25/2022	2/25/2022	GRETCHEN SUTHERLAND	US BANK	ARDS STAGE STOP- GLACIER TRIP FUEL	91.24
JAN VISA 61	1/25/2022	2/25/2022	GRETCHEN SUTHERLAND	US BANK	CENEX- GLACIER TRIP FUEL	42.81
JAN VISA 61	1/25/2022	2/25/2022	GRETCHEN SUTHERLAND	US BANK	WALMART- CAMP SUPPLIES	174.90
JAN VISA 61	1/25/2022	2/25/2022	GRETCHEN SUTHERLAND	US BANK	GLACIER ICE RINKS- CAMPS SKATING	91.00
JAN VISA 61	1/25/2022	2/25/2022	GRETCHEN SUTHERLAND	US BANK	GLACIER ICE RINKS- CAMPS SKATING	84.00
JAN VISA 61	1/25/2022	2/25/2022	GRETCHEN SUTHERLAND	US BANK	GLACIER ICE RINKS- CAMPS SKATING	154.00
JAN VISA 61	1/25/2022	2/25/2022	GRETCHEN SUTHERLAND	US BANK	COSTCO- CUPS FOR CAMPS	9.59
Total: visa	6260					1,193.67
JAN VISA 63	1/25/2022	2/25/2022	DENISE TRIBBLE	US BANK	AMAZON- KLEENEX	59.98
JAN VISA 63	1/25/2022	2/25/2022	DENISE TRIBBLE	US BANK	AMAZON- CUBE STORAGE SHELF	39.99
JAN VISA 63	1/25/2022	2/25/2022	DENISE TRIBBLE	US BANK	AMAZON- ERGONOMIC KEYBOARD/MOUSE	211.29
JAN VISA 63	1/25/2022	2/25/2022	DENISE TRIBBLE	US BANK	INTUIT- SOFTWARE	860.00
Total: visa	6694					1,171.26
JAN VISA 39	1/25/2022	2/25/2022	SHIRLEY KINSEY	US BANK	WATER GEAR INC- SWIM CAPS/GOGGLES	451.79
JAN VISA 39	1/25/2022	2/25/2022	SHIRLEY KINSEY	US BANK	CANDY MACHINES- CANDY	122.82
JAN VISA 39	1/25/2022	2/25/2022	SHIRLEY KINSEY	US BANK	FACEBOOK- BASE CAMP CAMPAIGNS	287.65
Total: visa	7099					862.26
JAN VISA 54	1/25/2022	2/25/2022	COLIN ROSE	US BANK	OREILLY FIRST CALL - JUMP STARTER	114.99
Total: visa	7198					114.99
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	HILTON GARDEN INN - TRAINING - TRANS	655.60

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JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	NASRO REGISTRATION - HOLLIS 012422	495.00
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL AGENT FEE - BRUECKNE	50.00
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL AGENT FEE - WEBER	50.00
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	DELTA AIR - BRUECKNER 041822 SAN FRAN	441.19
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	DELTA AIR - WEBER 041922 SAN FRAN CA -	441.19
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	CCI* HOTEL - BRUECKNER 041822 SAN FRAI	1,034.29
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	CCI*HOTEL - WEBER 041822 SAN FRAN CA -	1,034.29
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL AGENT FEE - PUDDY	50.00
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	DELTA AIR - PUDDY 0111221 SALT LAKE	408.60
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	NASRO REGISTRATION - MATT 012422 BASI	495.00
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	SAFARILAND TRNG REGISTRATION - LAROC	300.00
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	RESIDENCE INN LODGING - RANALLI 011022	105.68
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	RESIDENCE INN LODGING - MAHLUM 011022	105.68
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	HILTON GARDEN INN - TRANS 011722 TRANI	1,000.00
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	MNOA REGISTRATION - SUAZO 022722	450.00
JAN VISA 25	1/25/2022	2/25/2022	REBECCA POTTON	US BANK	NTOA REGISTRATION - JONES 030922 COEL	329.00
Total: visa	7324					7,445.52
JAN VISA 03	1/25/2022	2/25/2022	Traci Beighle	US BANK	SMARTFOOD SERVICE - COFFEE CUPS	9.70
JAN VISA 03	1/25/2022	2/25/2022	Traci Beighle	US BANK	MARYS MTN COOKIES - SWEARING IN	50.00
JAN VISA 03	1/25/2022	2/25/2022	Traci Beighle	US BANK	WALMART - TAPE	2.36
JAN VISA 03	1/25/2022	2/25/2022	Traci Beighle	US BANK	WALMART - WATER FOR TRAINING	13.14
Total: visa	7377					75.20
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	AMAZON - PHONE SCREEN PROTECTORS	14.78
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	AMAZON - AA & AAA BATTERIES	28.99
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	AMAZON - YAK TRAKS X15	401.85
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	AMAZON - POST IT NOTES - RED PENS	19.14
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	AMAZON - CERTIFICATES - FINGERPRINT	245.07
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	AMAZON - SHOE POLISH	41.82
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	AMAZON - COMMAND STRIPS	9.04
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	COSTCO - WATER / POST ITS / FORKS /	39.35
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	AMAZON - WHITEBOARD CALENDAR	188.95
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	AMAZON - LED WALL CLOCK	79.99
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	AMAZON - IPHONE CASE	19.99
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	WA GOODTOGO.COM - TOLLS - MCLEANE -	6.30
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	AMAZON - STAPLERS X2	17.64
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	AMAZON - 6X9 ENVELOPES - PUSH PINS -	65.77
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	AMAZON - BLUE FOLDERS - SHEET PROTEC	68.97
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	AMAZON - PAGE DIVIDER / POST ITS /	114.02

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JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	AMAZON - COVID RAPID TEST X12	237.60
JAN VISA 71	1/25/2022	2/25/2022	LESLIE	US BANK	COSTCO - WATER / GRANOLA BARS	14.37
Total: visa	7669					1,613.64
JAN VISA 81	1/25/2022	2/25/2022	MATT STONESIFER	US BANK	WESTERN POLICE SUPPLY - FTO PINS	155.40
Total: visa	7752					155.40
JAN VISA 24	1/25/2022	2/25/2022	LISA MILLER	US BANK	MSLN - MONTHLY FEE	6.99
JAN VISA 24	1/25/2022	2/25/2022	LISA MILLER	US BANK	MT BUS QUARTERLY - SUBSCRIPTION	20.00
JAN VISA 24	1/25/2022	2/25/2022	LISA MILLER	US BANK	GFOA - CLASS REGISTRATIONS	650.00
JAN VISA 24	1/25/2022	2/25/2022	LISA MILLER	US BANK	GFOA - MEMBERSHIP RENEWAL	150.00
JAN VISA 24	1/25/2022	2/25/2022	LISA MILLER	US BANK	ECO OUTLOOK - CREDIT	-40.00
JAN VISA 24	1/25/2022	2/25/2022	LISA MILLER	US BANK	AMAZON - TRASH BAGS	15.62
Total: visa	8088					802.61
JAN VISA 06	1/25/2022	2/25/2022	AARON BOWMAN	US BANK	AMAZON - SCREEN PROTECTOR	43.99
JAN VISA 06	1/25/2022	2/25/2022	AARON BOWMAN	US BANK	APPLESEED - BUILD CODE MEMBERSHIP	40.00
JAN VISA 06	1/25/2022	2/25/2022	AARON BOWMAN	US BANK	ICC - CONFERENCES	450.00
Total: visa	8636					533.99
JAN VISA 01	1/25/2022	2/25/2022	RYAN APPLGATE	US BANK	PARTY CITY - BDAY TABLECLOTHS	167.76
JAN VISA 01	1/25/2022	2/25/2022	RYAN APPLGATE	US BANK	US LIABILITY INS - PINEVIEW PK INSURANCE	854.00
JAN VISA 01	1/25/2022	2/25/2022	RYAN APPLGATE	US BANK	COSTCO - CONCESSIONS	62.94
Total: visa	8658					1,084.70
JAN VISA 64	1/25/2022	2/25/2022	MORGAN VALLIANT	US BANK	AMAZON- CAMERAS	799.99
JAN VISA 64	1/25/2022	2/25/2022	MORGAN VALLIANT	US BANK	MUCFA- 2022 MEMBERSHIP	100.00
JAN VISA 64	1/25/2022	2/25/2022	MORGAN VALLIANT	US BANK	AMAZON- OFFICE SUPPLIES	55.21
JAN VISA 64	1/25/2022	2/25/2022	MORGAN VALLIANT	US BANK	ISA- TRAINING TEST	220.00
Total: visa	8836					1,175.20
JAN VISA 42	1/25/2022	2/25/2022	TJ MACHADO	US BANK	TRACTOR SUPPLY- TRANSPORT CHAINS	275.61
Total: visa	8851					275.61
JAN VISA 40	1/25/2022	2/25/2022	RICK LARSON	US BANK	AMAZON- TONER CARTRIDGE	49.90
JAN VISA 40	1/25/2022	2/25/2022	RICK LARSON	US BANK	IMSA- TECHNICAL SESSIONS REGIST	350.00
JAN VISA 40	1/25/2022	2/25/2022	RICK LARSON	US BANK	AMAZON- FLASHLIGHTS	49.98
JAN VISA 40	1/25/2022	2/25/2022	RICK LARSON	US BANK	BK TECHNOLOGIES- RADIO REPAIR	551.90
Total: visa	8867					1,001.78
JAN VISA 11	1/25/2022	2/25/2022	TRACY CAMPBELL	US BANK	TOTE BAG - SPILL RESPONSE KIT TOTE	22.14
Total: visa	8907					22.14

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JAN VISA 38	1/25/2022	2/25/2022	PAUL KELLY	US BANK	USPS - HIDTA FY22 POST OFFICE BOX	322.00
Total: visa	9402					322.00
JAN VISA 35	1/25/2022	2/25/2022	SCOTT HOFFMAN	US BANK	FBINAA NATL DUE	145.00
Total: visa	9826					145.00
JAN VISA 28	1/25/2022	2/25/2022	JERRY ELLIS	US BANK	MT RURAL WATER - REGISTRATION	1,390.50
Total: visa	9971					1,390.50
Total: US BANK						53,081.43