

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
FEB VISA 76	2/25/2022	3/25/2022	BRETT GILMAN	US BANK	EVENTBRITE- NOTARY CONF TICKET	150.00
FEB VISA 76	2/25/2022	3/25/2022	BRETT GILMAN	US BANK	CITY OF MSLA- COMMERCIAL BLDG PERMIT	101.00
FEB VISA 76	2/25/2022	3/25/2022	BRETT GILMAN	US BANK	SOUTHWEST SOLUTIONS- SOFTWARE	313.86
FEB VISA 76	2/25/2022	3/25/2022	BRETT GILMAN	US BANK	PARTS GEEK- RADIATOR AND FREIGHT	179.38
FEB VISA 76	2/25/2022	3/25/2022	BRETT GILMAN	US BANK	MY SITE PLAN- SITE PLAN	179.00
FEB VISA 76	2/25/2022	3/25/2022	BRETT GILMAN	US BANK	AMAZON- CHAIR SUPPORT CUSHION	34.88
Total: visa	0089					958.12
FEB VISA 83	2/25/2022	3/25/2022	MARY MCCREA	US BANK	APA- JOB POSTING FOR PLANNING SERIES	395.00
FEB VISA 83	2/25/2022	3/25/2022	MARY MCCREA	US BANK	UNITED AIRLINES- FLIGHT TO CONFERENCE	1,218.20
Total: visa	0097					1,613.20
FEB VISA 55	2/25/2022	3/25/2022	KELLEEN ROSEBOOM	US BANK	FEDEX- SHIPPING	14.85
FEB VISA 55	2/25/2022	3/25/2022	KELLEEN ROSEBOOM	US BANK	TRACPHONE- ENROLLMENT	21.28
FEB VISA 55	2/25/2022	3/25/2022	KELLEEN ROSEBOOM	US BANK	MISSOULIAN- MONTHLY SUBSCRIPTION	19.99
Total: visa	0256					56.12
FEB VISA 10	2/25/2022	3/25/2022	PAT BROOK	US BANK	AMAZON- SPRAY BOTTLE	5.19
FEB VISA 10	2/25/2022	3/25/2022	PAT BROOK	US BANK	AMAZON- MASKS	449.95
FEB VISA 10	2/25/2022	3/25/2022	PAT BROOK	US BANK	AMAZON- OFFICE SUPPLIES	39.66
FEB VISA 10	2/25/2022	3/25/2022	PAT BROOK	US BANK	AMAZON- MICROWAVE AND SPOONS	121.13
FEB VISA 10	2/25/2022	3/25/2022	PAT BROOK	US BANK	AMAZON- EARPLUGS	276.90
FEB VISA 10	2/25/2022	3/25/2022	PAT BROOK	US BANK	AMAZON- OFFICE SUPPLIES/FIRST AID	411.08
Total: visa	0397					1,303.91
FEB VISA 47	2/25/2022	3/25/2022	ERAN PEHAN	US BANK	ALL AMERICAN TROPHY- NAMEPLATE	12.50
FEB VISA 47	2/25/2022	3/25/2022	ERAN PEHAN	US BANK	CANVA- SUBSCRIPTION	12.95
FEB VISA 47	2/25/2022	3/25/2022	ERAN PEHAN	US BANK	APA- JOB POSTING	195.00
FEB VISA 47	2/25/2022	3/25/2022	ERAN PEHAN	US BANK	AMAZON- ADAPTER CABLE	30.48
FEB VISA 47	2/25/2022	3/25/2022	ERAN PEHAN	US BANK	ANC NEWSPAPERS- SUBSCRIPTION	59.90
Total: visa	0600					310.83
FEB VISA 84	2/25/2022	3/25/2022	ANGELA SIMONSON	US BANK	HRCI- ETHICS COURSE	39.00
FEB VISA 84	2/25/2022	3/25/2022	ANGELA SIMONSON	US BANK	HRCI- CERTIFICATION COURSE	695.00
FEB VISA 84	2/25/2022	3/25/2022	ANGELA SIMONSON	US BANK	HRCI- RECERTIFICATION FEE	169.00
FEB VISA 84	2/25/2022	3/25/2022	ANGELA SIMONSON	US BANK	MSLA DOWNTOWN ASSOC- GIFT CARDS	201.00
FEB VISA 84	2/25/2022	3/25/2022	ANGELA SIMONSON	US BANK	UOFM- REGISTRATION NON PROFIT EMPLO	175.00
FEB VISA 84	2/25/2022	3/25/2022	ANGELA SIMONSON	US BANK	HRCI- CERTIFICATION PREP PROGRAM	490.00
Total: visa	0744					1,769.00

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FEB VISA 50	2/25/2022	3/25/2022	LESLEY PUGH	US BANK	AMAZON- KEYBOARD AND MOUSE	24.99
FEB VISA 50	2/25/2022	3/25/2022	LESLEY PUGH	US BANK	MISSOULIAN- ONLINE SUBSCRIPTION	11.49
FEB VISA 50	2/25/2022	3/25/2022	LESLEY PUGH	US BANK	SQUARESPACE- MISC SUPPLIES	20.00
Total: visa	0780					56.48
FEB VISA 86	2/25/2022	3/25/2022	RYAN KAMURA	US BANK	LOLO CREEK STEAKHOUSE - BULLETPROO	105.00
FEB VISA 86	2/25/2022	3/25/2022	RYAN KAMURA	US BANK	GOOD SPORTSMAN - CRIME PREVENTION	5.00
FEB VISA 86	2/25/2022	3/25/2022	RYAN KAMURA	US BANK	DOUBLETREE HOTEL - LODGING - PVOC	359.64
FEB VISA 86	2/25/2022	3/25/2022	RYAN KAMURA	US BANK	HARBOR FREIGHT - SAFETY GLASSES	23.76
Total: visa	1035					493.40
FEB VISA 04	2/25/2022	3/25/2022	DALE BICKELL	US BANK	EVENTBRITE- 2022 PUBLIC SERV ACDY	2,930.34
Total: visa	1918					2,930.34
FEB VISA 85	2/25/2022	3/25/2022	KIRSTEN HANDS	US BANK	APA- SENIOR PLANNER JOB POSTING	295.00
FEB VISA 85	2/25/2022	3/25/2022	KIRSTEN HANDS	US BANK	WESTERN PLANNER- JOB POSTING	105.00
FEB VISA 85	2/25/2022	3/25/2022	KIRSTEN HANDS	US BANK	AMAZON- BOOK FOR PLANNING	62.61
FEB VISA 85	2/25/2022	3/25/2022	KIRSTEN HANDS	US BANK	MISSOULIAN- MONTHLY SUBSCRIPTION	5.99
FEB VISA 85	2/25/2022	3/25/2022	KIRSTEN HANDS	US BANK	AMAZON- OFFICE SUPPLIES	41.41
FEB VISA 85	2/25/2022	3/25/2022	KIRSTEN HANDS	US BANK	AMAZON- KEYBOARDS AND MOUSE	84.97
Total: visa	1969					594.98
FEB VISA 52	2/25/2022	3/25/2022	MARTY REHBEIN	US BANK	MISSOULIAN- MONTHLY SUBSCRIPTION	19.99
Total: visa	2357					19.99
FEB VISA 58	2/25/2022	3/25/2022	DON SCHMIDT	US BANK	MT DEPT L&I- LICENSE RENEWAL	35.00
FEB VISA 58	2/25/2022	3/25/2022	DON SCHMIDT	US BANK	MT DEPT L&I- LICENSE RENEWAL	35.00
FEB VISA 58	2/25/2022	3/25/2022	DON SCHMIDT	US BANK	MT DEPT L&I- LICENSE RENEWAL	35.00
FEB VISA 58	2/25/2022	3/25/2022	DON SCHMIDT	US BANK	MT DEPT L&I- LICENSE RENEWAL	35.00
FEB VISA 58	2/25/2022	3/25/2022	DON SCHMIDT	US BANK	MT DEPT L&I- LICENSE RENEWAL	35.00
FEB VISA 58	2/25/2022	3/25/2022	DON SCHMIDT	US BANK	MT DEPT L&I- LICENSE RENEWAL	35.00
FEB VISA 58	2/25/2022	3/25/2022	DON SCHMIDT	US BANK	MT DEPT L&I- LICENSE RENEWAL	35.00
FEB VISA 58	2/25/2022	3/25/2022	DON SCHMIDT	US BANK	MT DEPT L&I- LICENSE RENEWAL	35.00
FEB VISA 58	2/25/2022	3/25/2022	DON SCHMIDT	US BANK	HARBOR FREIGHT- STEEL TIRES/TUBE KITS	28.96
FEB VISA 58	2/25/2022	3/25/2022	DON SCHMIDT	US BANK	MRWS- CREDIT	-30.00
FEB VISA 58	2/25/2022	3/25/2022	DON SCHMIDT	US BANK	SUNCOAST LEARNING- PUMP & MOTOR MA	225.00
FEB VISA 58	2/25/2022	3/25/2022	DON SCHMIDT	US BANK	AMAZON- THIN CLIENTS- DELL	596.00
FEB VISA 58	2/25/2022	3/25/2022	DON SCHMIDT	US BANK	SUNCOAST LEARNING- CERTIFICATION	225.00
FEB VISA 58	2/25/2022	3/25/2022	DON SCHMIDT	US BANK	SAFETY SUPPLY AMER- DRAGER TUBES	136.00
Total: visa	2472					1,425.96
FEB VISA 31	2/25/2022	3/25/2022	NATE GORDON	US BANK	AMAZON- PHONE CASE	29.99

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FEB VISA 31	2/25/2022	3/25/2022	NATE GORDON	US BANK	MICROSCOPE CENTRAL- LED MICROSCOPE	1,224.00
Total: visa	2480					1,253.99
FEB VISA 27	2/25/2022	3/25/2022	JASON DUFFIN	US BANK	HOME DEPOT- SUPPLIES	86.87
FEB VISA 27	2/25/2022	3/25/2022	JASON DUFFIN	US BANK	MYRON- REUSABLE SHOPPING BAGS	674.60
FEB VISA 27	2/25/2022	3/25/2022	JASON DUFFIN	US BANK	AMAZON- LAMINATING POUCHES	27.98
FEB VISA 27	2/25/2022	3/25/2022	JASON DUFFIN	US BANK	ZORO- ABSORBENT SOCKS HAZMAT	117.56
FEB VISA 27	2/25/2022	3/25/2022	JASON DUFFIN	US BANK	AMAZON- CLICK COUNTERS	31.98
FEB VISA 27	2/25/2022	3/25/2022	JASON DUFFIN	US BANK	DIGI-KEY- BATTERIES	299.94
FEB VISA 27	2/25/2022	3/25/2022	JASON DUFFIN	US BANK	AMAZON- TWO WAY RADIOS	154.99
FEB VISA 27	2/25/2022	3/25/2022	JASON DUFFIN	US BANK	AMAZON- OFFICE SUPPLIES	27.32
FEB VISA 27	2/25/2022	3/25/2022	JASON DUFFIN	US BANK	WALMART- SUPPLIES	20.98
Total: visa	2498					1,442.22
FEB VISA 49	2/25/2022	3/25/2022	JODI PILGRIM	US BANK	AMAZON- CLOTHING	167.37
FEB VISA 49	2/25/2022	3/25/2022	JODI PILGRIM	US BANK	AMAZON- ICE CLEATS	27.66
FEB VISA 49	2/25/2022	3/25/2022	JODI PILGRIM	US BANK	TRUEWERK- MENS WORK BIBS	199.00
FEB VISA 49	2/25/2022	3/25/2022	JODI PILGRIM	US BANK	BOGSFOOTWEAR- BOOTS	155.00
FEB VISA 49	2/25/2022	3/25/2022	JODI PILGRIM	US BANK	AMAZON- OFFICE SUPPLIES	113.58
FEB VISA 49	2/25/2022	3/25/2022	JODI PILGRIM	US BANK	AMAZON- STANDING DESK	249.99
FEB VISA 49	2/25/2022	3/25/2022	JODI PILGRIM	US BANK	AMAZON- HAND WARMERS	42.00
FEB VISA 49	2/25/2022	3/25/2022	JODI PILGRIM	US BANK	AMAZON- OFFICE SUPPLIES	40.95
FEB VISA 49	2/25/2022	3/25/2022	JODI PILGRIM	US BANK	AMAZON- PRIME MEMBERSHIP FEE	119.00
FEB VISA 49	2/25/2022	3/25/2022	JODI PILGRIM	US BANK	AMAZON- FANNY PACK	12.97
Total: visa	2533					1,127.52
FEB VISA 74	2/25/2022	3/25/2022	MONTANA JAMES	US BANK	AMAZON- EDUCATIONAL MATERIALS	47.92
FEB VISA 74	2/25/2022	3/25/2022	MONTANA JAMES	US BANK	5TH HOUSE CONSULTING- 6 WEEK VIRTUAL	825.00
FEB VISA 74	2/25/2022	3/25/2022	MONTANA JAMES	US BANK	AMAZON- OFFICE SUPPLIES	71.98
FEB VISA 74	2/25/2022	3/25/2022	MONTANA JAMES	US BANK	AMAZON- HOME OFFICE SUPPLIES	107.97
FEB VISA 74	2/25/2022	3/25/2022	MONTANA JAMES	US BANK	AMAZON- OFFICE SUPPLIES	64.33
FEB VISA 74	2/25/2022	3/25/2022	MONTANA JAMES	US BANK	NCDA- UNDERWRITERS COURSE	400.00
FEB VISA 74	2/25/2022	3/25/2022	MONTANA JAMES	US BANK	NCDA- MEMBERSHIP DUES	313.33
Total: visa	2622					1,830.53
FEB VISA 44	2/25/2022	3/25/2022	ALISA MATHEWS	US BANK	AMERICAN MESSAGING- JAN PAGER	15.74
FEB VISA 44	2/25/2022	3/25/2022	ALISA MATHEWS	US BANK	AMERICAN MESSAGING- FEB PAGER	15.74
FEB VISA 44	2/25/2022	3/25/2022	ALISA MATHEWS	US BANK	GO DADDY.COM- DOMAIN RENEWALS	201.70
FEB VISA 44	2/25/2022	3/25/2022	ALISA MATHEWS	US BANK	AMAZON- NETWORK EQUIP RACK REFUND	-385.74
FEB VISA 44	2/25/2022	3/25/2022	ALISA MATHEWS	US BANK	MAGIP- MEMBERSHIP RENEWAL	150.00
FEB VISA 44	2/25/2022	3/25/2022	ALISA MATHEWS	US BANK	AMAZON- CORDS AND CABLES	69.99

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FEB VISA 44	2/25/2022	3/25/2022	ALISA MATHEWS	US BANK	AMAZON- BUSINESS PRIME MBRSHF FEE	179.00
FEB VISA 44	2/25/2022	3/25/2022	ALISA MATHEWS	US BANK	NCH SOFTWARE- EXPRESS SCRIBE SOFTW	41.47
Total: visa	2962					287.90
FEB VISA 53	2/25/2022	3/25/2022	TINA REINICKE	US BANK	USPS- SHIPPING PRESIDENT BINDERS	32.20
FEB VISA 53	2/25/2022	3/25/2022	TINA REINICKE	US BANK	LEXISNEXIS- MONTHLY SUBSCRIPTION	200.00
FEB VISA 53	2/25/2022	3/25/2022	TINA REINICKE	US BANK	CULLIGAN- BOTTLED WATER	36.75
FEB VISA 53	2/25/2022	3/25/2022	TINA REINICKE	US BANK	TAGLIARE DELI- LUNCH JUDGE TRAINING	48.76
FEB VISA 53	2/25/2022	3/25/2022	TINA REINICKE	US BANK	MISSOULIAN- MONTHLY SUBSCRIPTION	62.00
FEB VISA 53	2/25/2022	3/25/2022	TINA REINICKE	US BANK	AMAZON- EXTERNAL CD DRIVE	28.65
FEB VISA 53	2/25/2022	3/25/2022	TINA REINICKE	US BANK	LANGUAGE LINK- INTERPRETER SUBSCRIP	67.60
FEB VISA 53	2/25/2022	3/25/2022	TINA REINICKE	US BANK	AMAZON- NOISE REDUCTION EAR MUFFS	132.93
Total: visa	3059					608.89
FEB VISA 37	2/25/2022	3/25/2022	JEREMY KEENE	US BANK	AMAZON- BOOKS	50.00
Total: visa	3067					50.00
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	OUTDOOR ED- JOB POSTINGS	125.00
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	CRAIGSLIST- JOB POSTING	20.00
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	GARMIN- MONTHLY PLAN CHARGES	15.00
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	RIDGEWAY PHARMACY- COVID TESTS	250.00
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	MT STATE PARKS- CAMPING FEES	56.00
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	AMAZON- CLOTHESPIN	4.99
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	AMAZON- ART SUPPLIES	55.81
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	COSTCO- SKIING SNACKS	87.13
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	FRESH MARKET- LOWELL SUPPLIES	41.22
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	GOPHER- HOCKEY SET	122.08
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	LITTLE CEASARS- PIZZA- CAMPS	27.75
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	MTCX- SKI BOOTS	100.00
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	BOB WARDS- SKI WAX	15.00
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	WESTSIDE LANES- BOWLING	66.70
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	ORANGE ST FOOD FARM- MARSHALL EVEN	38.19
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	ORANGE ST FOOD FARM- AFTER SCHOOL	17.98
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	GOLDEN YOLK- HERE MT FOOD	30.00
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	WUFOO- MONTHLY SUBSCRIPTION	19.00
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	ORANGE ST FOOD FARM- CAMP SUPPLIES	20.58
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	LITTLE CEASARS- LOWELL PIZZA	27.75
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	WALMART- AFTER SCHOOL SUPPLIES	126.97
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	MT STATE PARKS- CAMPSITE	28.00
FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	ORIENTAL TRADING- JUNIOR BASKETBALL	512.53

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FEB VISA 68	2/25/2022	3/25/2022	MEG WHICHER	US BANK	LITTLE CEASARS- PIZZA LOWELL	27.75
Total: visa	3182					1,835.43
FEB VISA 51	2/25/2022	3/25/2022	MATTHEW RAGSDALE	US BANK	BEST BUY- IPHONE CABLES	54.98
Total: visa	3377					54.98
FEB VISA 60	2/25/2022	3/25/2022	RICHARD E STEPPER	US BANK	NATL TACTICAL - REG - TACTICAL MISSION	384.00
FEB VISA 60	2/25/2022	3/25/2022	RICHARD E STEPPER	US BANK	CIAO MAMBO - MEALS - ALLERT INSTRUCTC	52.00
FEB VISA 60	2/25/2022	3/25/2022	RICHARD E STEPPER	US BANK	RICKHILL - PROMOTIONS PROCESS SOFTW	100.00
Total: visa	3480					536.00
FEB VISA 43	2/25/2022	3/25/2022	JEFFREY GICKLHORN	US BANK	MSLA COUNTY- BURN PERMIT	7.00
FEB VISA 43	2/25/2022	3/25/2022	JEFFREY GICKLHORN	US BANK	GREGSON CLARK- HERBICIDE EQUIPMENT	370.00
FEB VISA 43	2/25/2022	3/25/2022	JEFFREY GICKLHORN	US BANK	UNITED AIRLINES- TRAVEL FOR TRAINING	852.70
FEB VISA 43	2/25/2022	3/25/2022	JEFFREY GICKLHORN	US BANK	UNITED AIRLINES- BAGGAGE FEE	25.00
Total: visa	3568					1,254.70
FEB VISA 15	2/25/2022	3/25/2022	MISSOULA FIRE DEPT 4	US BANK	DAKINE- LARGE HIP PACK	41.00
FEB VISA 15	2/25/2022	3/25/2022	MISSOULA FIRE DEPT 4	US BANK	TARGET- CLEANING SUPPLIES	17.98
FEB VISA 15	2/25/2022	3/25/2022	MISSOULA FIRE DEPT 4	US BANK	WALMART- LAPTOP CASES	61.44
FEB VISA 15	2/25/2022	3/25/2022	MISSOULA FIRE DEPT 4	US BANK	OUTDOOR RESEARCH- JACKETS	218.95
FEB VISA 15	2/25/2022	3/25/2022	MISSOULA FIRE DEPT 4	US BANK	OUTDOOR RESEARCH- JACKETS	218.95
Total: visa	3807					558.32
FEB VISA 72	2/25/2022	3/25/2022	AARON WILSON	US BANK	AMAZON- OFFICE SUPPLIES	21.79
FEB VISA 72	2/25/2022	3/25/2022	AARON WILSON	US BANK	AMAZON- OFFICE SUPPLIES	28.99
FEB VISA 72	2/25/2022	3/25/2022	AARON WILSON	US BANK	CONSTANT CONTACT- SUBSCRIP EMAIL	195.00
FEB VISA 72	2/25/2022	3/25/2022	AARON WILSON	US BANK	CANVA- SUBSCRIPTION GRAPHIC ART	12.95
FEB VISA 72	2/25/2022	3/25/2022	AARON WILSON	US BANK	FULLY.COM- STANDING DESK	974.00
FEB VISA 72	2/25/2022	3/25/2022	AARON WILSON	US BANK	WIX.COM- WEBSITE SUBSCRIPTION	138.00
Total: visa	4148					1,370.73
FEB VISA 87	2/25/2022	3/25/2022	BRANDON KINZLE	US BANK	CITY OF MSLA- PARKING STATION	1.00
Total: visa	4167					1.00
FEB VISA 22	2/25/2022	3/25/2022	MIKE COLYER	US BANK	EL DIABLO - ERP X2 LUNCHES	23.70
FEB VISA 22	2/25/2022	3/25/2022	MIKE COLYER	US BANK	FBINAA NATL DUES C252	145.00
Total: visa	4296					168.70
FEB VISA 02	2/25/2022	3/25/2022	ANNA BRUNING	US BANK	ACE- PAINTERS TAPE	25.98
FEB VISA 02	2/25/2022	3/25/2022	ANNA BRUNING	US BANK	BLACK COFFEE- MSLA MOVERS COFFEE	13.50
FEB VISA 02	2/25/2022	3/25/2022	ANNA BRUNING	US BANK	HARBOR FREIGHT- MINI FLASHLIGHTS	17.49

3/23/2022 2:46:17PM

CITY OF MISSOULA

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FEB VISA 02	2/25/2022	3/25/2022	ANNA BRUNING	US BANK	BLACK COFFEE- MSLA MOVERS COFFEE	26.40
FEB VISA 02	2/25/2022	3/25/2022	ANNA BRUNING	US BANK	CITY BREW- MSLA MOVERS COFFEE	35.90
FEB VISA 02	2/25/2022	3/25/2022	ANNA BRUNING	US BANK	ACE- PAINTERS TAPE	12.99
Total: visa	4454					132.26
FEB VISA 59	2/25/2022	3/25/2022	ERIC SEAGRAVE	US BANK	PIZZA HUT- KIDS NIGHT OUT	33.67
FEB VISA 59	2/25/2022	3/25/2022	ERIC SEAGRAVE	US BANK	ALLBRANDS APPLIANCE- WASH MACHINE	1,150.00
Total: visa	4536					1,183.67
FEB VISA 18	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	FELD FIRE- SHREDDER FINS	88.66
FEB VISA 18	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	PATAGONIA- WATER RESC EQUIPMENT	218.00
FEB VISA 18	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	NRS- WATER RESCUE EQUIPMENT	1,557.89
FEB VISA 18	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	NRS- WATER RESCUE EQUIPMENT	223.24
Total: visa	4883					2,087.79
FEB VISA 16	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	COSTCO- ALL HANDS MEETING PIZZA	49.75
FEB VISA 16	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT- MARKERS/HOOKS	44.17
FEB VISA 16	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	LOWES- HEATERS	399.96
FEB VISA 16	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT- #3616 BUILD	39.86
FEB VISA 16	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	FIRE STORE- HOSE STRAP	200.17
FEB VISA 16	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	GRIZZLY HARLEY- RANGER RACK	332.99
FEB VISA 16	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	PLASTIX PLUS- BRACKETS	1,026.05
FEB VISA 16	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	LOWES- STORAGE BAGS/BIN	63.54
FEB VISA 16	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	RECREATIONALWATTS- ON/OFF SWITCH	29.99
FEB VISA 16	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	SPORTSMANS- STRAPS	37.87
FEB VISA 16	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	HARBOR FREIGHT- SCENE LIGHTS	268.85
Total: visa	5058					2,493.20
FEB VISA 17	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	NREMT- PARAMEDIC RECERT FEE VOUCHER	64.00
FEB VISA 17	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	JOANN FABRICS- IRON	4.49
FEB VISA 17	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	OUTDOOR RESEARCH- JACKETS	197.45
FEB VISA 17	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	OUTDOOR RESEARCH- JACKETS	197.45
FEB VISA 17	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	OUTDOOR RESEARCH- JACKETS	197.45
Total: visa	5074					660.84
FEB VISA 46	2/25/2022	3/25/2022	LINCOLN LAKE	US BANK	RESTROOM DIRECT- HAND DRYERS	775.00
FEB VISA 46	2/25/2022	3/25/2022	LINCOLN LAKE	US BANK	ISA- MEMBERSHIP DUES	187.00
FEB VISA 46	2/25/2022	3/25/2022	LINCOLN LAKE	US BANK	ALLIED- HAND DRYER	101.00
FEB VISA 46	2/25/2022	3/25/2022	LINCOLN LAKE	US BANK	AMAZON- SHELTER RENTAL CASES	915.00
FEB VISA 46	2/25/2022	3/25/2022	LINCOLN LAKE	US BANK	AMAZON- SHELTER RENTAL CASES	179.23
FEB VISA 46	2/25/2022	3/25/2022	LINCOLN LAKE	US BANK	HARBOR FREIGHT- TOOL BOX	118.93

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Total: visa	5173					2,276.16
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	AMAZON- IN CEILING SPEAKER	40.98
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	MAKE STICKERS- STICKERS MST	33.70
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	AMAZON- KEYBOARD/HDMI ADAPTER	58.68
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	AMAZON- HDMI CORDS	32.97
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	ICC- CANNABIS DOWNLOAD	26.95
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	NFA- MEAL TICKETS	573.29
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	DELTA AIRLINES- HEDAH	128.70
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	AMERICAN AIRLINES- PORTER AIRFARE ITC	308.60
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	IAAI- ITC 2022- PORTER	850.00
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	ISFSI- ONLINE CLASS REGISTRATION	75.00
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	ZOOM- MONTHLY CHARGE	15.55
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	PIZZA HUT- ASST CHIEF INTERVIEW PANEL	57.80
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	CASCADE RESCUE- ROPE RESCUE GEAR	317.41
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	AMAZON- ID BADGE HOLDERS	17.99
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	AMAZON- POWER STRIPS	190.80
FEB VISA 57	2/25/2022	3/25/2022	CHERYL SCHATZ	US BANK	CARROT TOP IND- US FLAGS	72.64
Total: visa	5250					2,801.06
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	MEETINGS NW- TRAINING	225.00
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	AMAZON- METAL MOUNTS	6.99
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	MISSOULIAN- MONTHLY SUBSCRIPTION	19.99
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	ADAPTER & TOOLS- LAPTOP CHARGER	45.00
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	MSAWWA- TRAINING FOR MICK	180.00
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	MSAWWA-CONF REGISTRATION ROSS	180.00
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	MSAWWA- CONF REGISTRATION ANDY	180.00
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	MSAWWA- CONF REGISTRATION ADAM	180.00
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	MSAWWA- CONF REGISTRATION LOGAN	180.00
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	MSAWWA- CONF REGISTRATION TRAVIS	305.00
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	MSAWWA- PRECONF REGIST MICK	130.00
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	AMAZON- LAPTOP CHARGER	42.00
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	AMAZON- DOCKING STATION	246.43
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	AMAZON- DELL CHARGER	21.33
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	AMAZON- KEYBOARD AND MOUSE	39.99
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	LOWES- BOX CUTTER	5.48
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	AMAZON- DELL CHARGER	41.99
FEB VISA 78	2/25/2022	3/25/2022	KATIE EMERY	US BANK	AMAZON- CALCULATORS	47.46
Total: visa	5264					2,076.66
FEB VISA 12	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	MESA OBSTETRICS- FRAUD CHARGE	1,882.85

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FEB VISA 12	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	TRIPLE D EXCAVATING- FRAUD CHARGE	1,689.00
FEB VISA 12	2/25/2022	3/25/2022	MISSOULA CITY FIRE DEPT	US BANK	QUICKBOOKS- FRAUD CHARGE	12.50
Total: visa	5329					3,584.35
FEB VISA 23	2/25/2022	3/25/2022	GENE CONNELL	US BANK	AMAZON- BINDING MACHINE	197.22
Total: visa	5353					197.22
FEB VISA 21	2/25/2022	3/25/2022	SCOT A COLWELL	US BANK	AMAZON- PRIME RENEWAL	12.99
FEB VISA 21	2/25/2022	3/25/2022	SCOT A COLWELL	US BANK	MISSOULA COUNTY-VEH REGISTRATIONS	66.38
Total: visa	5404					79.37
FEB VISA 33	2/25/2022	3/25/2022	DAVID SELVAGE	US BANK	TMDHOSTING- TRAINING	39.95
FEB VISA 33	2/25/2022	3/25/2022	DAVID SELVAGE	US BANK	ICC- LABELS	71.22
FEB VISA 33	2/25/2022	3/25/2022	DAVID SELVAGE	US BANK	RED CROSS- SAFETY SUPPLIES	124.60
FEB VISA 33	2/25/2022	3/25/2022	DAVID SELVAGE	US BANK	RED CROSS- SAFETY SUPPLIES	22.28
Total: visa	5967					258.05
FEB VISA 41	2/25/2022	3/25/2022	MATT LAWSON	US BANK	SUPPLYHOUSE- SHOP OFFICES HVAC	332.32
Total: visa	5994					332.32
FEB VISA 89	2/25/2022	3/25/2022	COLIN SGARLATO	US BANK	ACE- BASE CAMP SUPPLIES	14.96
FEB VISA 89	2/25/2022	3/25/2022	COLIN SGARLATO	US BANK	ACE- FORT CONCESSIONS	19.98
Total: visa	6087					34.94
FEB VISA 61	2/25/2022	3/25/2022	GRETCHEN SUTHERLAND	US BANK	LITTLE CEASARS- LOWELL AFTER SCHOOL	27.75
FEB VISA 61	2/25/2022	3/25/2022	GRETCHEN SUTHERLAND	US BANK	GOLDEN YOLK- HERE MT FOOD	45.00
Total: visa	6260					72.75
FEB VISA 77	2/25/2022	3/25/2022	BETSY WILLETT	US BANK	WRPA- HONKEN CPSI REGISTRATION	650.00
FEB VISA 77	2/25/2022	3/25/2022	BETSY WILLETT	US BANK	WRPA- MACHADO CPSI REGISTRATION	650.00
FEB VISA 77	2/25/2022	3/25/2022	BETSY WILLETT	US BANK	WRPA- MCLEOD CPSI REGISTRATION	650.00
FEB VISA 77	2/25/2022	3/25/2022	BETSY WILLETT	US BANK	GREEN HANGER- LOGOWEAR & BAG WASH	140.55
FEB VISA 77	2/25/2022	3/25/2022	BETSY WILLETT	US BANK	GREEN HANGER- LOGO COAT WASHING	72.00
FEB VISA 77	2/25/2022	3/25/2022	BETSY WILLETT	US BANK	AMAZON- OFFICE SUPPLIES	316.09
Total: visa	6386					2,478.64
FEB VISA 63	2/25/2022	3/25/2022	DENISE TRIBBLE	US BANK	STAPLES- OFFICE SUPPLIES	21.76
FEB VISA 63	2/25/2022	3/25/2022	DENISE TRIBBLE	US BANK	LOWES- CLEANING SUPPLIES	55.31
Total: visa	6694					77.07
FEB VISA 48	2/25/2022	3/25/2022	BRITTANY SIMANTON	US BANK	MT SEC OF STATE- NOTARY CERTIFICATE	25.00
Total: visa	6718					25.00

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FEB VISA 39	2/25/2022	3/25/2022	SHIRLEY KINSEY	US BANK	SWIM OUTLET- MEMBERSHIP FEE	4.99
FEB VISA 39	2/25/2022	3/25/2022	SHIRLEY KINSEY	US BANK	FACEBOOK- ADS MARSHALL & BASE CAMP	78.87
FEB VISA 39	2/25/2022	3/25/2022	SHIRLEY KINSEY	US BANK	NRPA- JOB POSTING	224.00
FEB VISA 39	2/25/2022	3/25/2022	SHIRLEY KINSEY	US BANK	FACEBOOK- JOB POSTING	14.50
FEB VISA 39	2/25/2022	3/25/2022	SHIRLEY KINSEY	US BANK	FACEBOOK- JOB POSTING	0.01
FEB VISA 39	2/25/2022	3/25/2022	SHIRLEY KINSEY	US BANK	FACEBOOK- JOB POSTING	0.02
FEB VISA 39	2/25/2022	3/25/2022	SHIRLEY KINSEY	US BANK	WALMART- MASKS	197.00
Total: visa	7099					519.39
FEB VISA 54	2/25/2022	3/25/2022	COLIN ROSE	US BANK	UNITED AIRLINES FLIGHT - BKGD	832.20
FEB VISA 54	2/25/2022	3/25/2022	COLIN ROSE	US BANK	FLATHEAD TRAVEL - AGENT FEE - BKGD	50.00
Total: visa	7198					882.20
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	UNITED AIRLINES FLIGHT - ICAC	348.20
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL - AGENT FEE - ICAC	50.00
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	DOUBLETREE HOTEL - LODGING - PVOC	359.64
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL - AGENT FEE - CRITICAL	50.00
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	DELTA AIRLINES FLIGHT - CRITICAL	283.60
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	SAFE KIDS WORLDWIDE - REGISTRATION -	95.00
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	SAFE KIDS WORLDWIDE - REGISTRATION -	95.00
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	HITS TRAINING - K9 - REGISTRATION - C351	375.00
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	LAW ENFORCEMENT SEMINAR - REGISTRA	385.00
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	NATL TACTICAL - REG - SUPERVISING	304.00
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	NATL TACTICAL - REG - SUPERVISING	304.00
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	IACP 2022 MEMBERSHIP DUES C277	75.00
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	IACP TECH CONFERENCE - REG - C277	600.00
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	UNITED AIRLINES FLIGHT - IACP TECH CONI	687.20
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL - AGENT FEE X2 -	100.00
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL - AGENT FEE - IACP TEC	50.00
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	DELTA AIRLINES FLIGHT - SUPERVISING	347.21
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	DELTA AIRLINES FLIGHT - SUPERVISING	347.21
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	FORZA FORENSICS - CRIME SCENE	615.82
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	GRACIE UNIVERSITY - REG -GRACIE STREE	995.00
FEB VISA 25	2/25/2022	3/25/2022	REBECCA POTTON	US BANK	GRACIE UNIVERSITY - REG - GRACIE STREE	995.00
Total: visa	7324					7,461.88
FEB VISA 03	2/25/2022	3/25/2022	Traci Beighle	US BANK	GOOD FOOD STORE - COOKIES - VOLUNTEI	8.99
FEB VISA 03	2/25/2022	3/25/2022	Traci Beighle	US BANK	COSTCO - REFRESHMENTS - TRAINING	117.95
FEB VISA 03	2/25/2022	3/25/2022	Traci Beighle	US BANK	ALBERTSTONS - REFRESHMENTS - TRAININ	7.98
FEB VISA 03	2/25/2022	3/25/2022	Traci Beighle	US BANK	CITY BREW - REFRESHMENTS - TRAINING	35.90

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FEB VISA 03	2/25/2022	3/25/2022	Traci Beighle	US BANK	NOONS - REFRESHMENTS - TRAINING MT JI	4.79
FEB VISA 03	2/25/2022	3/25/2022	Traci Beighle	US BANK	STAPLES - BINDERS - TRAINING	4.99
FEB VISA 03	2/25/2022	3/25/2022	Traci Beighle	US BANK	OLES - ICE - TRAINING	3.98
FEB VISA 03	2/25/2022	3/25/2022	Traci Beighle	US BANK	WALMART - REFRESHMENTS - TRAINING	16.55
FEB VISA 03	2/25/2022	3/25/2022	Traci Beighle	US BANK	STARBUCKS - REFRESHMENTS - TRAINING	35.90
Total: visa	7377					237.03
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - BINDER DIVIDERS	110.81
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - CR123 BATTERIES X50	61.55
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - AAA BATTERIES X144	60.49
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - COVID RAPID TESTS	475.20
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - AA BATTERIES X144	62.99
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - CEILING MOUNTS	14.99
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - EXTERNAL HARD DRIVE	18.39
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - PHONE SCREEN PROTECTORS	10.95
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	POS SUPPLY SOLUTIONS - MOBILE MOTOR	84.95
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - WHITEBOARD CALENDAR	188.95
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - WHITEBOARD MARKERS	17.80
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - SHOWER CURTAIN & HOOKS	26.86
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - USB CHARGERS / CABLES / PHOI	105.10
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - STAPLER	13.99
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMER ASSOC OF NOTARIES - NOTARY	25.00
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - FLOOR MAT	28.87
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - EXTERNAL HARD DRIVE	89.99
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	WHITEBOARD MARKERS	14.94
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	COSTCO - TAPE - COFFEE CUPS	59.47
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - TOILET PAPER	42.27
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	MT SECRETARY OF STATE - NOTARY CERT -	25.00
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - TONER - BADGE HOLDERS	54.34
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - PENS	29.18
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - OFFICE CHAIR	222.43
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	WALMART - INTERVIEW WATERS	10.00
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - GUN CLEANING COTTON SWABS	14.99
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - GUN CLEANING - PACKING TAPE	125.60
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	AMAZON - GUN CLEANING SHOP TOWELS	59.96
FEB VISA 71	2/25/2022	3/25/2022	LESLIE	US BANK	SHARPS ASSURE - SHARPS RETRIEVAL PRC	121.78
Total: visa	7669					2,176.84
FEB VISA 79	2/25/2022	3/25/2022	MATT KAZINSKY	US BANK	UNITED AIRLIES FLIGHT - ALEERT	549.20
FEB VISA 79	2/25/2022	3/25/2022	MATT KAZINSKY	US BANK	UNITED AIRLINES FLIGHT - ALEERT	549.20

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FEB VISA 79	2/25/2022	3/25/2022	MATT KAZINSKY	US BANK	FLATHEAD TRAVEL - AGENT FEE	100.00
Total: visa	7760					1,198.40
FEB VISA 24	2/25/2022	3/25/2022	LISA MILLER	US BANK	FORMS & CHECKS- CHECKS FOR AP	154.49
FEB VISA 24	2/25/2022	3/25/2022	LISA MILLER	US BANK	MISSOULIAN- MONTHLY RECURRING CHG	6.99
Total: visa	8088					161.48
FEB VISA 06	2/25/2022	3/25/2022	AARON BOWMAN	US BANK	ICC- TRAINING	241.00
FEB VISA 06	2/25/2022	3/25/2022	AARON BOWMAN	US BANK	ICC- TRAINING AT EDUCODE	675.00
FEB VISA 06	2/25/2022	3/25/2022	AARON BOWMAN	US BANK	ICC- HAIT TRAINING	300.00
FEB VISA 06	2/25/2022	3/25/2022	AARON BOWMAN	US BANK	ICC- TRAINING AT EDUCODE	300.00
FEB VISA 06	2/25/2022	3/25/2022	AARON BOWMAN	US BANK	ICC- VIRTUAL EDUCODE TRAINING	450.00
FEB VISA 06	2/25/2022	3/25/2022	AARON BOWMAN	US BANK	WC3- CERT TRAINING FOR MAJOR	147.00
FEB VISA 06	2/25/2022	3/25/2022	AARON BOWMAN	US BANK	ICC- EDUCODE TRAINING WALLY	300.00
FEB VISA 06	2/25/2022	3/25/2022	AARON BOWMAN	US BANK	ICC- VIRTUAL TRAINING COURSE TONY	126.00
FEB VISA 06	2/25/2022	3/25/2022	AARON BOWMAN	US BANK	ICC- EDUCODE TRAINING BOWMAN	600.00
FEB VISA 06	2/25/2022	3/25/2022	AARON BOWMAN	US BANK	MT STATE- LOW PRESSURE BOILER LICENS	35.00
FEB VISA 06	2/25/2022	3/25/2022	AARON BOWMAN	US BANK	ICC- EDUCODE SESSIONS REFUND	-675.00
Total: visa	8636					2,499.00
FEB VISA 01	2/25/2022	3/25/2022	RYAN APPELEGATE	US BANK	ASLA- JOB POSTING	350.00
FEB VISA 01	2/25/2022	3/25/2022	RYAN APPELEGATE	US BANK	LEADERFACTOR- BOOKS	159.60
FEB VISA 01	2/25/2022	3/25/2022	RYAN APPELEGATE	US BANK	WATER GEAR INC- SWIM GEAR	1,609.35
FEB VISA 01	2/25/2022	3/25/2022	RYAN APPELEGATE	US BANK	COSTCO- CHAIRS/MATS/CURRENTS	279.45
FEB VISA 01	2/25/2022	3/25/2022	RYAN APPELEGATE	US BANK	ACE- STEEL WOOL PADS	5.99
FEB VISA 01	2/25/2022	3/25/2022	RYAN APPELEGATE	US BANK	ALL AMERICAN TROPHY- DEPT GIFT	35.00
FEB VISA 01	2/25/2022	3/25/2022	RYAN APPELEGATE	US BANK	ALL AMERICAN TROPHY- GIFTS	225.00
FEB VISA 01	2/25/2022	3/25/2022	RYAN APPELEGATE	US BANK	ALBERTSONS- DRINKS FOR STAFF GATHER	32.56
FEB VISA 01	2/25/2022	3/25/2022	RYAN APPELEGATE	US BANK	MTRPA- VACANCY POSTING	360.00
FEB VISA 01	2/25/2022	3/25/2022	RYAN APPELEGATE	US BANK	ACE- BIRD DETERRENT BRUSHES	17.99
Total: visa	8658					3,074.94
FEB VISA 64	2/25/2022	3/25/2022	MORGAN VALLIANT	US BANK	AMAZON- LANDSCAPE STRAP	70.00
Total: visa	8836					70.00
FEB VISA 42	2/25/2022	3/25/2022	TJ MACHADO	US BANK	ALASKA AIRLINES- MACHADO TRAVEL	197.20
FEB VISA 42	2/25/2022	3/25/2022	TJ MACHADO	US BANK	ALASKA AIRLINES- MCLEOD TRAVEL	197.20
FEB VISA 42	2/25/2022	3/25/2022	TJ MACHADO	US BANK	ALASKA AIRLINES- HONKEN TRAVEL	197.20
FEB VISA 42	2/25/2022	3/25/2022	TJ MACHADO	US BANK	COMFORT INN- HONKEN & MACHADO	392.79
FEB VISA 42	2/25/2022	3/25/2022	TJ MACHADO	US BANK	COMFORT INN- MCLEOD	378.39
Total: visa	8851					1,362.78

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
FEB VISA 40	2/25/2022	3/25/2022	RICK LARSON	US BANK	IMSA-2022 MEMBERSHIP DUES	340.00
FEB VISA 40	2/25/2022	3/25/2022	RICK LARSON	US BANK	KDBCO- BENCH SEAT	328.95
FEB VISA 40	2/25/2022	3/25/2022	RICK LARSON	US BANK	LGS GROUP- BLACKOUT MODULES	4,113.15
Total: visa	8867					4,782.10
FEB VISA 11	2/25/2022	3/25/2022	TRACY CAMPBELL	US BANK	USPS- POSTAGE	10.90
Total: visa	8907					10.90
FEB VISA 07	2/25/2022	3/25/2022	JEREMY ODLIN	US BANK	RESIDENCE INN - LODGING - FIREARMS	895.60
FEB VISA 07	2/25/2022	3/25/2022	JEREMY ODLIN	US BANK	FRESH MARKET - REFRESHMENTS FOR	9.78
Total: visa	9267					905.38
FEB VISA 05	2/25/2022	3/25/2022	ROBERT CAMPBELL	US BANK	UPS STORE - FLASHLIGHT RETURN FOR RE	18.29
FEB VISA 05	2/25/2022	3/25/2022	ROBERT CAMPBELL	US BANK	OREILLY AUTO PARTS - OIL / FUNNEL FOR	7.78
Total: visa	9275					26.07
FEB VISA 38	2/25/2022	3/25/2022	PAUL KELLY	US BANK	AMAZON - WOOD SPLITTING WEDGE	67.99
FEB VISA 38	2/25/2022	3/25/2022	PAUL KELLY	US BANK	OVERSTOCK.COM - CREDIT FOR FRAUDULE	-43.45
Total: visa	9402					24.54
FEB VISA 34	2/25/2022	3/25/2022	BRIAN HENSEL	US BANK	APW- CONFERENCE REGISTRATION	275.00
Total: visa	9539					275.00
FEB VISA 35	2/25/2022	3/25/2022	SCOTT HOFFMAN	US BANK	FEDEX LATE FEES	8.84
Total: visa	9826					8.84
Total: US BANK						70,441.36