

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
MAY VISA 76	5/25/2022	6/24/2022	BRETT GILMAN	US BANK	AMAZON- STARTER AND GASKET	70.42
MAY VISA 76	5/25/2022	6/24/2022	BRETT GILMAN	US BANK	COSTCO- PAPER TOWELS & GARBAGE BAG	55.97
MAY VISA 76	5/25/2022	6/24/2022	BRETT GILMAN	US BANK	BEST WESTERN- LODGING	180.20
MAY VISA 76	5/25/2022	6/24/2022	BRETT GILMAN	US BANK	EBAY- STARTER RELAY SOLENOID	27.90
MAY VISA 76	5/25/2022	6/24/2022	BRETT GILMAN	US BANK	CITY OF MSLA- BUILDING PERMIT	1,169.00
MAY VISA 76	5/25/2022	6/24/2022	BRETT GILMAN	US BANK	AMAZON- MOUSE PAD	22.69
Total: visa	0089					1,526.18
MAY VISA 83	5/25/2022	6/24/2022	MARY MCCREA	US BANK	OMNI- HOTEL DEPOSIT REFUND	-400.00
MAY VISA 83	5/25/2022	6/24/2022	MARY MCCREA	US BANK	APA- MEMBERSHIP FEES	492.00
Total: visa	0097					92.00
MAY VISA 55	5/25/2022	6/24/2022	KELLEEN ROSEBOOM	US BANK	TRACPHONE- MONTHLY CHARGE	21.26
MAY VISA 55	5/25/2022	6/24/2022	KELLEEN ROSEBOOM	US BANK	AMAZON- TONER CARTRIDGES	316.89
MAY VISA 55	5/25/2022	6/24/2022	KELLEEN ROSEBOOM	US BANK	MISSOULIAN- MONTHLY SUBSCRIPTION	19.99
MAY VISA 55	5/25/2022	6/24/2022	KELLEEN ROSEBOOM	US BANK	AMAZON- SELF INKING STAMPS	12.78
MAY VISA 55	5/25/2022	6/24/2022	KELLEEN ROSEBOOM	US BANK	AMAZON- PENS	47.67
MAY VISA 55	5/25/2022	6/24/2022	KELLEEN ROSEBOOM	US BANK	AMAZON- OFFICE SUPPLIES	270.83
MAY VISA 55	5/25/2022	6/24/2022	KELLEEN ROSEBOOM	US BANK	NDAA- OFFICE ADMIN COURSE	745.00
Total: visa	0256					1,434.42
MAY VISA 10	5/25/2022	6/24/2022	PAT BROOK	US BANK	AMAZON- OFFICE SUPPLIES	74.06
MAY VISA 10	5/25/2022	6/24/2022	PAT BROOK	US BANK	HOME DEPOT- GRASS SEED & SOD	184.77
MAY VISA 10	5/25/2022	6/24/2022	PAT BROOK	US BANK	AMAZON- DISPOSABLE GLOVES	123.15
MAY VISA 10	5/25/2022	6/24/2022	PAT BROOK	US BANK	AMAZON- LATEX GLOVES	130.50
MAY VISA 10	5/25/2022	6/24/2022	PAT BROOK	US BANK	AMAZON- FURNITURE CORNER GUARDS	9.98
MAY VISA 10	5/25/2022	6/24/2022	PAT BROOK	US BANK	AMAZON- DISPOSABLE GLOVES	154.99
Total: visa	0397					677.45
MAY VISA 20	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	HILTON- WILDLAND FIRE LODGING	132.29
MAY VISA 20	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	HYATT HOUSE- WILDLAND FIRE LODGING	171.87
MAY VISA 20	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	BEST WESTERN- WILDLAND FIRE LODGING	96.34
MAY VISA 20	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRES FUEL CHARGES	312.25
MAY VISA 20	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRES FUEL CHARGES	290.78
MAY VISA 20	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRES FUEL CHARGES	321.06
MAY VISA 20	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	FAIRFIELD- WILDLAND FIRE LODGING	168.37
MAY VISA 20	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	FAIRFIELD- WILDLAND FIRE LODGING	168.37
MAY VISA 20	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	OREILLY- WILDLAND FIRE SUPPLIES	57.77
MAY VISA 20	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRES FUEL CHARGES	220.02
MAY VISA 20	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRES FUEL CHARGES	213.35

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Total: visa	0580					2,152.47
MAY VISA 47	5/25/2022	6/24/2022	ERAN PEHAN	US BANK	CARBON DESIGN- TABLECLOTH	97.58
MAY VISA 47	5/25/2022	6/24/2022	ERAN PEHAN	US BANK	CANVA- SUBSCRIPTION	12.95
MAY VISA 47	5/25/2022	6/24/2022	ERAN PEHAN	US BANK	OMNI HOTELS- SECURITY DEP REFUND	-400.00
MAY VISA 47	5/25/2022	6/24/2022	ERAN PEHAN	US BANK	HILTON- CONFERENCE LODGING	996.63
MAY VISA 47	5/25/2022	6/24/2022	ERAN PEHAN	US BANK	CANVA- SUBSCRIPTION CHARGES	6.15
MAY VISA 47	5/25/2022	6/24/2022	ERAN PEHAN	US BANK	ASSOC FOR PRES- WORKSHOP REGIST	175.00
Total: visa	0600					888.31
MAY VISA 88	5/25/2022	6/24/2022	AMANDA LAVOIE PESEK	US BANK	MT SEC STATE- NOTARY CERT	25.00
MAY VISA 88	5/25/2022	6/24/2022	AMANDA LAVOIE PESEK	US BANK	HOMEWOOD SUITES- CONF LODGING	124.00
Total: visa	0672					149.00
MAY VISA 84	5/25/2022	6/24/2022	ANGELA SIMONSON	US BANK	THOMAS MEAGHER BAR- PROF LUNCH	86.99
MAY VISA 84	5/25/2022	6/24/2022	ANGELA SIMONSON	US BANK	AMAZON- EXERCISE BALL RETURNED	-49.99
MAY VISA 84	5/25/2022	6/24/2022	ANGELA SIMONSON	US BANK	AMAZON- OFFICE SUPPLIES	131.67
MAY VISA 84	5/25/2022	6/24/2022	ANGELA SIMONSON	US BANK	AMAZON- OFFICE SUPPLIES	11.70
Total: visa	0744					180.37
MAY VISA 45	5/25/2022	6/24/2022	EDWARD MCLEAN	US BANK	CELLEBRITE - CELLEBRITE CERTIFIED	89.00
MAY VISA 45	5/25/2022	6/24/2022	EDWARD MCLEAN	US BANK	ACFE - FRAUD EXAMINERS MANUAL	280.35
Total: visa	0775					369.35
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	MISSOULIAN- MONTHLY SUBSCRIPTION	11.49
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	FRAME OF MIND- CITY MRA POSTERS	621.79
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	MSLA ECO PRTRNSHP- SUMMIT REGIST	110.00
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	TWO MEN & A TRUCK- MOVING SERVICE	210.00
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	VARI- VARIDESK & MONITOR ARM	700.00
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	AMAZON- PARCHMENT PAPER SHEETS	29.95
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	BATTERIES + BULBS- KEYPAD CALCULATOR	6.75
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	USPS- OFFICE SUPPLIES	25.98
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	FEDEX- OFFICE SUPPLIES	13.99
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	FRESH MARKET- REFRESHMENTS	28.76
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	AMAZON- SURFACE PRO COVER	283.94
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	AMAZON- HDMI SPLITTER	14.99
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	FEDEX- RETURNING SHIPPING ONLOGIC	160.17
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	AMAZON- HDMI TO DISPLAYPORT CABLE	53.42
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	AMERICAN MESSAGING- MSG SERVICE	16.06
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	AMAZON- STREAMING WEBCAM	839.80
MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	MICROSOFT CORP- MONTHLY AZURE FEE	3.10

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MAY VISA 44 & 50	5/25/2022	6/24/2022	LESLEY PUGH	US BANK	ONLOGIC- RETURNED RUGGED PC	-2,303.63
Total: visa	0780					826.56
MAY VISA 86	5/25/2022	6/24/2022	RYAN KAMURA	US BANK	UNITED AIRLINES FLIGHT - K9 PRELIMINARY	695.20
MAY VISA 86	5/25/2022	6/24/2022	RYAN KAMURA	US BANK	UNITED AIRLINES FLIGHT - K9 PRELIMINARY	695.20
MAY VISA 86	5/25/2022	6/24/2022	RYAN KAMURA	US BANK	FLATHEAD TRAVEL AGENT FEE - K9	100.00
MAY VISA 86	5/25/2022	6/24/2022	RYAN KAMURA	US BANK	GOOD SPORTSMAN - CRIME PREVENTION	5.00
MAY VISA 86	5/25/2022	6/24/2022	RYAN KAMURA	US BANK	SPORTSMAN WAREHOUSE - NITRILE GLOVE	29.98
MAY VISA 86	5/25/2022	6/24/2022	RYAN KAMURA	US BANK	FLATHEAD TRAVEL AGENT FEE - BKGD	50.00
MAY VISA 86	5/25/2022	6/24/2022	RYAN KAMURA	US BANK	DELTA AIRFARE - BKGD INVESTIGATION -	746.20
MAY VISA 86	5/25/2022	6/24/2022	RYAN KAMURA	US BANK	ALASKA AIRFARE - BKGD INVESTIGATION -	1,377.20
MAY VISA 86	5/25/2022	6/24/2022	RYAN KAMURA	US BANK	FLATHEAD TRAVEL AGENT FEE - PEACEKEE	100.00
MAY VISA 86	5/25/2022	6/24/2022	RYAN KAMURA	US BANK	FLATHEAD TRAVEL AGENT FEE - BKGD	50.00
MAY VISA 86	5/25/2022	6/24/2022	RYAN KAMURA	US BANK	FLATHEAD TRAVEL AGENT FEE - CRITICAL	50.00
MAY VISA 86	5/25/2022	6/24/2022	RYAN KAMURA	US BANK	DELTA AIRFARE - PEACEKEEPER BATON - C	872.21
MAY VISA 86	5/25/2022	6/24/2022	RYAN KAMURA	US BANK	DELTA AIRFARE - PEACEKEEPER BATON - C	872.21
MAY VISA 86	5/25/2022	6/24/2022	RYAN KAMURA	US BANK	DELTA AIRFARE - CRITICAL INCIDENT - C330	388.59
MAY VISA 86	5/25/2022	6/24/2022	RYAN KAMURA	US BANK	DELTA BAGGAGE - AXON TASER - C354	30.00
Total: visa	1035					6,061.79
MAY VISA 67	5/25/2022	6/24/2022	BRIEN HALTERMAN	US BANK	ROSAUERS- MISC SUPPLIES	7.16
MAY VISA 67	5/25/2022	6/24/2022	BRIEN HALTERMAN	US BANK	ACE- STEEL WIRE	5.79
MAY VISA 67	5/25/2022	6/24/2022	BRIEN HALTERMAN	US BANK	SCHEELS- PICKLEBALL TOURN PRIZES	175.00
Total: visa	1627					187.95
MAY VISA 69	5/25/2022	6/24/2022	WHITE, JAESON	US BANK	TOP HAT LOUNGE - CIT LUNCH	73.00
Total: visa	1761					73.00
MAY VISA 04	5/25/2022	6/24/2022	DALE BICKELL	US BANK	CITY CLUB- LUNCH	20.00
Total: visa	1918					20.00
MAY VISA 85	5/25/2022	6/24/2022	KIRSTEN HANDS	US BANK	MISSOULIAN- MONTHLY SUBSCRIPTION	10.99
MAY VISA 85	5/25/2022	6/24/2022	KIRSTEN HANDS	US BANK	AMAZON- HEADSETS	56.02
MAY VISA 85	5/25/2022	6/24/2022	KIRSTEN HANDS	US BANK	USGOV PRINT- PUBLICATIONS	170.50
MAY VISA 85	5/25/2022	6/24/2022	KIRSTEN HANDS	US BANK	T&A SUPPLY- RUBBER WALL BASE	150.55
MAY VISA 85	5/25/2022	6/24/2022	KIRSTEN HANDS	US BANK	AMAZON- MOUSE & KEYBOARD	118.48
Total: visa	1969					506.54
MAY VISA 52	5/25/2022	6/24/2022	MARTY REHBEIN	US BANK	MISSOULIAN- MONTHLY SUBSCRIPTION	19.99
Total: visa	2357					19.99
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	FRESH MARKET- ZTD GUMMY BEARS	53.96

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CITY OF MISSOULA

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MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	FRESH MARKET- AFTERSCHOOL SNACKS	29.95
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	FRESH MARKET- ZTD GUMMY BEARS	53.96
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	OLE- WOOD FOR CAMP	4.00
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	GARMIN- IN REACH SUBSCRIPTION PYM	59.85
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	MSLA DOWNTOWN ASSOC- AWARDS	51.00
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	BIG SKY BIKES- BIKE FIX SERVICE FEE	481.00
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	LEGACY BIKE PARK- SESSION PACK	720.00
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	FRESH MARKET- ZTD GUMMIES	23.96
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	DOLLAR TREE- AFTER SCHOOL SUPPLIES	2.50
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	ACE- AFTER SCHOOL SUPPLIES	21.55
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	SAGE PUBLICATIONS- FRAUD CREDIT	-759.95
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	SAGE PUBLICATIONS- FRAUD CREDIT	-1,269.90
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	SAGE PUBLICATIONS- FRAUD CREDIT	-1,269.90
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	TARGET- AFTER SCHOOL SUPPLIES	2.99
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	WALMART- AFTER SCHOOL SUPPLIES	18.12
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	ALBERTSONS- PAPER PLATES	39.92
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	REC GOV- CAMP SITES BOZEMAN	48.00
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	REC GOV- CAMP SITES	83.00
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	MT STATE PARKS- CAMP SITES	56.00
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	ZOO CITY APPAREL- ZTD JERSEYS	304.38
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	ZOO CITY APPAREL- ZTD JERSEYS	971.25
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	WALMART- AFTER SCHOOL SUPPLIES	3.97
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	GREEN SOURCE- ZTD TREATS	607.50
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	MT STATE PARKS- CAMP SITES	62.00
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	MT STATE PARKS- CAMP SITES	80.00
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	TARGET- CAMP SUPPLIES	140.20
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	BLACK COFFEE- MSLA MOVERS	26.25
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	AMAZON- CAMP SUPPLIES	202.60
MAY VISA 68	5/25/2022	6/24/2022	MEG WHICHER	US BANK	AMAZON- CAMP SUPPLIES	16.00
Total: visa	2442					864.16
MAY VISA 58	5/25/2022	6/24/2022	DON SCHMIDT	US BANK	COMPRESSED AIR PARTS- SEPARATOR	399.30
Total: visa	2472					399.30
MAY VISA 31	5/25/2022	6/24/2022	NATE GORDON	US BANK	FEDEX- RETURN SHIPPING SEAL ANALYTIC	15.66
MAY VISA 31	5/25/2022	6/24/2022	NATE GORDON	US BANK	FEDEX- POPLAR FARM SOIL SHIPPING	18.41
MAY VISA 31	5/25/2022	6/24/2022	NATE GORDON	US BANK	TELEDYNE- SUCTION LINE	166.00
MAY VISA 31	5/25/2022	6/24/2022	NATE GORDON	US BANK	CSU- COURSE PACKAGE	117.00
MAY VISA 31	5/25/2022	6/24/2022	NATE GORDON	US BANK	ACE- LAB SUPPLIES	91.31
MAY VISA 31	5/25/2022	6/24/2022	NATE GORDON	US BANK	AMAZON- AIR PURIFIER	218.00

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Total: visa	2480					626.38
MAY VISA 27	5/25/2022	6/24/2022	JASON DUFFIN	US BANK	MTGS NW- CERT COURSE REGISTRATION	400.00
MAY VISA 27	5/25/2022	6/24/2022	JASON DUFFIN	US BANK	MTGS NW-BMP WORKSHOP REGIST	125.00
MAY VISA 27	5/25/2022	6/24/2022	JASON DUFFIN	US BANK	AMPG- COOKING BUNKER OPERATIONS	319.72
MAY VISA 27	5/25/2022	6/24/2022	JASON DUFFIN	US BANK	AMAZON- RECEIPT BOOKS	206.40
Total: visa	2498					1,051.12
MAY VISA 49	5/25/2022	6/24/2022	JODI PILGRIM	US BANK	UPS- SHIPPING CHARGES	53.48
MAY VISA 49	5/25/2022	6/24/2022	JODI PILGRIM	US BANK	UPS- SHIPPING CHARGES	11.47
MAY VISA 49	5/25/2022	6/24/2022	JODI PILGRIM	US BANK	AMAZON- MULTI SURFACE CLEANER	53.83
MAY VISA 49	5/25/2022	6/24/2022	JODI PILGRIM	US BANK	AMAZON- BLEACH	10.05
MAY VISA 49	5/25/2022	6/24/2022	JODI PILGRIM	US BANK	AMAZON- DISPOSABLE GLOVES	44.91
MAY VISA 49	5/25/2022	6/24/2022	JODI PILGRIM	US BANK	AMAZON- WINDOW SQUEEGEE	47.98
MAY VISA 49	5/25/2022	6/24/2022	JODI PILGRIM	US BANK	AMAZON- OFFICE SUPPLIES	178.62
MAY VISA 49	5/25/2022	6/24/2022	JODI PILGRIM	US BANK	AMAZON- FUSES	13.98
MAY VISA 49	5/25/2022	6/24/2022	JODI PILGRIM	US BANK	AMAZON- CLEANING TOWELS	22.95
MAY VISA 49	5/25/2022	6/24/2022	JODI PILGRIM	US BANK	AMAZON- CLEANING TOWELS	16.95
MAY VISA 49	5/25/2022	6/24/2022	JODI PILGRIM	US BANK	AMAZON- WIRELESS HEADSET	259.99
MAY VISA 49	5/25/2022	6/24/2022	JODI PILGRIM	US BANK	AMAZON- CARABINERS	12.99
Total: visa	2533					727.20
MAY VISA 74 & 65	5/25/2022	6/24/2022	MONTANA JAMES	US BANK	COSTCO- TRAINING SUPPLIES	81.88
MAY VISA 74 & 65	5/25/2022	6/24/2022	MONTANA JAMES	US BANK	BREAK ESPRESSO- TRAINING EVENT	42.00
MAY VISA 74 & 65	5/25/2022	6/24/2022	MONTANA JAMES	US BANK	BREAK ESPRESSO- TRAINING EVENT	30.00
MAY VISA 74 & 65	5/25/2022	6/24/2022	MONTANA JAMES	US BANK	ICMA- BROWNFIELDS TRAINING CONF	200.00
MAY VISA 74 & 65	5/25/2022	6/24/2022	MONTANA JAMES	US BANK	AIG- CONFERENCE TRAVEL INSURANCE	86.92
MAY VISA 74 & 65	5/25/2022	6/24/2022	MONTANA JAMES	US BANK	UNITED- AIRFARE TO BROWNFIELDS CONF	1,337.20
MAY VISA 74 & 65	5/25/2022	6/24/2022	MONTANA JAMES	US BANK	MISSOULIAN- ANNUAL SUBSCRIPTION	59.00
MAY VISA 74 & 65	5/25/2022	6/24/2022	MONTANA JAMES	US BANK	ALBERTSONS- WATER FOR JURY	13.18
MAY VISA 74 & 65	5/25/2022	6/24/2022	MONTANA JAMES	US BANK	LEXIS NEXIS- MONTHLY SUBSCRIPTION	200.00
MAY VISA 74 & 65	5/25/2022	6/24/2022	MONTANA JAMES	US BANK	CULLIGAN- WATER	69.00
MAY VISA 74 & 65	5/25/2022	6/24/2022	MONTANA JAMES	US BANK	AMAZON- STANDING DESK	329.99
MAY VISA 74 & 65	5/25/2022	6/24/2022	MONTANA JAMES	US BANK	DOUBLETREE- TRAINING LODGING	164.00
MAY VISA 74 & 65	5/25/2022	6/24/2022	MONTANA JAMES	US BANK	BEST WESTERN- TRAINING LODGING	180.20
MAY VISA 74 & 65	5/25/2022	6/24/2022	MONTANA JAMES	US BANK	DELTA- FLIGHT TO TRAINING CANCELLED	-2,092.38
Total: visa	2622					700.99
MAY VISA 61	5/25/2022	6/24/2022	BEN CARSON	US BANK	AMAZON- OFFICE SUPPLIES	42.92
Total: visa	2945					42.92

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MAY VISA 90	5/25/2022	6/24/2022	ROCKY TEETERS	US BANK	AMAZON- CANDLESTICKS MULLAN RD	864.80
MAY VISA 90	5/25/2022	6/24/2022	ROCKY TEETERS	US BANK	LOWES- MISC SUPPLIES	286.99
Total: visa	3351					1,151.79
MAY VISA 60	5/25/2022	6/24/2022	RICHARD E STEPPER	US BANK	PANGAEA BAR - NEW INTERVIEW LUNCH	18.06
MAY VISA 60	5/25/2022	6/24/2022	RICHARD E STEPPER	US BANK	MEAGHER BAR - NEW INTERVIEW LUNCH	20.00
MAY VISA 60	5/25/2022	6/24/2022	RICHARD E STEPPER	US BANK	RAYALLEN.COM - K9 - NEW ISSUE	837.88
MAY VISA 60	5/25/2022	6/24/2022	RICHARD E STEPPER	US BANK	AMAZON - CIT OFFICE SUPPLIES	377.31
MAY VISA 60	5/25/2022	6/24/2022	RICHARD E STEPPER	US BANK	BLINDS.COM - BLINDS IN PIO OFFICE	293.98
MAY VISA 60	5/25/2022	6/24/2022	RICHARD E STEPPER	US BANK	AMAZON - CIT OFFICE SUPPLIES	188.70
MAY VISA 60	5/25/2022	6/24/2022	RICHARD E STEPPER	US BANK	EMBASSY SUITES LODGING- BKGD	123.41
Total: visa	3480					1,859.34
MAY VISA 43	5/25/2022	6/24/2022	JEFFREY GICKLHORN	US BANK	TAYLOR SECURITY- PADLOCKS	213.10
MAY VISA 43	5/25/2022	6/24/2022	JEFFREY GICKLHORN	US BANK	FOUNTAINHEAD GRP- DRIVE LEVER ASSEM	7.50
Total: visa	3568					220.60
MAY VISA 13	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT- OFFICE BLINDS	57.72
MAY VISA 13	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	TARGET- BINDERS	22.99
MAY VISA 13	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	RESIDENCE INN- WILDLAND FIRE LODGING	111.06
MAY VISA 13	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	RESIDENCE INN- WILDLAND FIRE LODGING	111.06
MAY VISA 13	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	RESIDENCE INN- WILDLAND FIRE LODGING	111.06
MAY VISA 13	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	FAIRFIELD INN- WILDLAND FIRE LODGING	108.48
MAY VISA 13	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	FAIRFIELD INN- WILDLAND FIRE LODGING	108.48
MAY VISA 13	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	MAVERICK- WILDLAND FIRE FUEL	289.94
MAY VISA 13	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	GAS STATIONS- WILDLAND FIRE FUEL	312.20
MAY VISA 13	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	GAS STATIONS- WILDLAND FIRE FUEL	638.31
MAY VISA 13	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	GAS STATIONS- WILDLAND FIRE FUEL	521.25
MAY VISA 13	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	HOMEWOOD SUITES- WL FIRE LODGING	192.90
MAY VISA 13	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	HOMEWOOD SUITES- WL FIRE LODGING	192.90
MAY VISA 13	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	HOMEWOOD SUITES- WL FIRE LODGING	192.90
MAY VISA 13	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	GAS STATIONS- WILDLAND FIRE FUEL	345.69
Total: visa	3773					3,316.94
MAY VISA 15	5/25/2022	6/24/2022	MISSOULA FIRE DEPT 4	US BANK	BURGER KING- CARD USED IN ERROR	4.50
MAY VISA 15	5/25/2022	6/24/2022	MISSOULA FIRE DEPT 4	US BANK	DELTA- BAGGAGE FEES	80.00
MAY VISA 15	5/25/2022	6/24/2022	MISSOULA FIRE DEPT 4	US BANK	DELTA- BAGGAGE FEES	80.00
MAY VISA 15	5/25/2022	6/24/2022	MISSOULA FIRE DEPT 4	US BANK	HILTON- WILDLAND FIRE LODGING	96.00
MAY VISA 15	5/25/2022	6/24/2022	MISSOULA FIRE DEPT 4	US BANK	COMFORT INN- WILDLAND FIRE LODGING	111.66
MAY VISA 15	5/25/2022	6/24/2022	MISSOULA FIRE DEPT 4	US BANK	WILDLAND FIRES FUEL	360.00
MAY VISA 15	5/25/2022	6/24/2022	MISSOULA FIRE DEPT 4	US BANK	WILDLAND FIRES FUEL	381.05

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MAY VISA 15	5/25/2022	6/24/2022	MISSOULA FIRE DEPT 4	US BANK	WILDLAND FIRES FUEL	307.51
Total: visa	3807					1,420.72
MAY VISA 66	5/25/2022	6/24/2022	TERESA SNEERINGER	US BANK	BOARD OF MSLA- REC PROGRAMS	210.00
MAY VISA 66	5/25/2022	6/24/2022	TERESA SNEERINGER	US BANK	LITTLE CAESARS- LOWELL LUNCH	27.75
MAY VISA 66	5/25/2022	6/24/2022	TERESA SNEERINGER	US BANK	BLACK COFFEE- MSLA MOVERS	24.15
MAY VISA 66	5/25/2022	6/24/2022	TERESA SNEERINGER	US BANK	BOARD OF MSLA- HARDWARE	20.00
MAY VISA 66	5/25/2022	6/24/2022	TERESA SNEERINGER	US BANK	LITTLE CAESARS- LOWELL	27.75
MAY VISA 66	5/25/2022	6/24/2022	TERESA SNEERINGER	US BANK	DOG & BIKE BAKERY- MSLA MOVERS	34.00
MAY VISA 66	5/25/2022	6/24/2022	TERESA SNEERINGER	US BANK	DOLLAR TREE- REC PROGRAMS SUPPLIES	56.25
MAY VISA 66	5/25/2022	6/24/2022	TERESA SNEERINGER	US BANK	LITTLE CAESARS- LOWELL	27.75
MAY VISA 66	5/25/2022	6/24/2022	TERESA SNEERINGER	US BANK	LITTLE CAESARS- LOWELL	27.75
Total: visa	3969					455.40
MAY VISA 72	5/25/2022	6/24/2022	AARON WILSON	US BANK	EXPEDIA/DELTA- ADMIN TRAINING TRAVEL	852.20
MAY VISA 72	5/25/2022	6/24/2022	AARON WILSON	US BANK	CONSTANT CONTACT- EMAIL SUBSCRIP	195.00
MAY VISA 72	5/25/2022	6/24/2022	AARON WILSON	US BANK	WIX- MONTHLY SUBSCRIPTION	4.99
MAY VISA 72	5/25/2022	6/24/2022	AARON WILSON	US BANK	CANVA- MONTHLY SUBSCRIPTION	12.95
Total: visa	4148					1,065.14
MAY VISA 87	5/25/2022	6/24/2022	BRANDON KINZLE	US BANK	KEY INDUSTRIES- WORK PANTS	149.57
Total: visa	4167					149.57
MAY VISA 22	5/25/2022	6/24/2022	MIKE COLYER	US BANK	FIVE ON BLACK - ERP LUNCHES X2	39.10
Total: visa	4296					39.10
MAY VISA 02	5/25/2022	6/24/2022	ANNA BRUNING	US BANK	BLACK COFFEE ROASTING- MSLA MOVERS	14.25
MAY VISA 02	5/25/2022	6/24/2022	ANNA BRUNING	US BANK	USA ARCHERY- ONLINE INSTRUCT COURSE	40.00
MAY VISA 02	5/25/2022	6/24/2022	ANNA BRUNING	US BANK	BLACK COFFEE ROASTING- MSLA MOVERS	24.30
MAY VISA 02	5/25/2022	6/24/2022	ANNA BRUNING	US BANK	DICKS- TENNIS BALLS	199.95
MAY VISA 02	5/25/2022	6/24/2022	ANNA BRUNING	US BANK	SCHEELS- BASEBALLS	69.98
MAY VISA 02	5/25/2022	6/24/2022	ANNA BRUNING	US BANK	BELLABEE- FRAUDLENT CHARGES	15.00
MAY VISA 02	5/25/2022	6/24/2022	ANNA BRUNING	US BANK	AMAZON- SCOREBOOKS	109.90
MAY VISA 02	5/25/2022	6/24/2022	ANNA BRUNING	US BANK	WALMART- OFFICE SUPPLIES	28.55
MAY VISA 02	5/25/2022	6/24/2022	ANNA BRUNING	US BANK	BACKCOUNTRY- PARK TABLE	40.93
Total: visa	4454					542.86
MAY VISA 59	5/25/2022	6/24/2022	ERIC SEAGRAVE	US BANK	WALMART- SWIM LESSON POOL TOYS	215.61
MAY VISA 59	5/25/2022	6/24/2022	ERIC SEAGRAVE	US BANK	RED CROSS- LIFEGUARD INSTRUCT FEES	160.00
MAY VISA 59	5/25/2022	6/24/2022	ERIC SEAGRAVE	US BANK	CROWN AWARDS- SWIM LESSON TOYS	66.74
MAY VISA 59	5/25/2022	6/24/2022	ERIC SEAGRAVE	US BANK	TAYLOR TECH- POOL WATER TEST KITS	997.45

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MAY VISA 59	5/25/2022	6/24/2022	ERIC SEAGRAVE	US BANK	CANDY MACHINES- VENDING MACHINES	152.56
MAY VISA 59	5/25/2022	6/24/2022	ERIC SEAGRAVE	US BANK	RED CROSS- LIFEGUARD CERTS	164.00
MAY VISA 59	5/25/2022	6/24/2022	ERIC SEAGRAVE	US BANK	RED CROSS- LIFEGUARD CERTS	164.00
Total: visa	4536					1,920.36
MAY VISA 18	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WALMART- TOTES	26.98
MAY VISA 18	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	LAQUINTA- WILDLAND FIRE LODGING	101.54
MAY VISA 18	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	LAQUINTA- WILDLAND FIRE LODGING	101.54
MAY VISA 18	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	LAQUINTA- WILDLAND FIRE LODGING	101.54
MAY VISA 18	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	LAQUINTA- WILDLAND FIRE LODGING	120.17
MAY VISA 18	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	LAQUINTA- WILDLAND FIRE LODGING	120.17
MAY VISA 18	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRES FUEL CHARGES	308.10
MAY VISA 18	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRES FUEL CHARGES	400.68
MAY VISA 18	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRES FUEL CHARGES	179.69
MAY VISA 18	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRES FUEL CHARGES	261.19
MAY VISA 18	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRES FUEL CHARGES	226.53
MAY VISA 18	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRES FUEL CHARGES	178.88
MAY VISA 18	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL CHARGES	53.23
MAY VISA 18	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL CHARGES	269.24
MAY VISA 18	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL CHARGES	204.73
Total: visa	4883					2,654.21
MAY VISA 16	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	LOWES- TOOLBOX #3719	349.00
MAY VISA 16	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	HARBOR FREIGHT- WORK LIGHTS	119.96
MAY VISA 16	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	MSLA COUNTY- LICENSES	86.87
MAY VISA 16	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	ASE- TEST FEES	134.00
MAY VISA 16	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	ASE- TEST FEES	84.00
MAY VISA 16	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT- ROOF ACCESS SUPPLIES	112.54
MAY VISA 16	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	ONE PARTS CENTER- 4 WHEEL DRIVE LOCK	58.97
Total: visa	5058					945.34
MAY VISA 17	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	NU CAR RENTALS- CAR RENTAL DENVER	127.94
MAY VISA 17	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	7 ELEVEN- GAS IN RENTAL CAR	10.74
MAY VISA 17	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	HILTON- DENVER FIRE SEM LODGING	530.73
MAY VISA 17	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	COURTYARD- WILDLAND FIRE LODGING	116.48
MAY VISA 17	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	COURTYARD- WILDLAND FIRE LODGING	116.48
MAY VISA 17	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	COURTYARD- WILDLAND FIRE LODGING	116.48
MAY VISA 17	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL CHARGES	294.88
MAY VISA 17	5/25/2022	6/24/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL CHARGES	342.21
Total: visa	5074					1,655.94

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MAY VISA 46	5/25/2022	6/24/2022	LINCOLN LAKE	US BANK	ALL PARTITIONS- ADA RESTROOM	512.80
MAY VISA 46	5/25/2022	6/24/2022	LINCOLN LAKE	US BANK	MCLANE MOWERS- EDGER PARTS	51.66
MAY VISA 46	5/25/2022	6/24/2022	LINCOLN LAKE	US BANK	ULINE- CHAIR MAT	360.91
MAY VISA 46	5/25/2022	6/24/2022	LINCOLN LAKE	US BANK	AMAZON- STRIPING CREDIT	-6.00
MAY VISA 46	5/25/2022	6/24/2022	LINCOLN LAKE	US BANK	AMAZON- STRIPING PAINT	39.95
MAY VISA 46	5/25/2022	6/24/2022	LINCOLN LAKE	US BANK	TOTAL RESTROOM- MIRRORS	1,625.60
MAY VISA 46	5/25/2022	6/24/2022	LINCOLN LAKE	US BANK	AMAZON- GLOVES	26.95
MAY VISA 46	5/25/2022	6/24/2022	LINCOLN LAKE	US BANK	AMAZON- GLOVES	75.00
MAY VISA 46	5/25/2022	6/24/2022	LINCOLN LAKE	US BANK	WALMART- OIL	184.48
MAY VISA 46	5/25/2022	6/24/2022	LINCOLN LAKE	US BANK	AMAZON- MILLIAMP CLAMP METER	279.99
MAY VISA 46	5/25/2022	6/24/2022	LINCOLN LAKE	US BANK	AMAZON- PAINT SUPPLIES	245.94
MAY VISA 46	5/25/2022	6/24/2022	LINCOLN LAKE	US BANK	AMAZON- TRUCK TOOL BOX	650.24
MAY VISA 46	5/25/2022	6/24/2022	LINCOLN LAKE	US BANK	ACCO BRANDS- CORKBOARDS	61.96
Total: visa	5173					4,109.48
MAY VISA 57	5/25/2022	6/24/2022	CHERYL SCHATZ	US BANK	AMAZON- BOOK CASE	157.30
MAY VISA 57	5/25/2022	6/24/2022	CHERYL SCHATZ	US BANK	AMAZON- WALL CLOCK	15.49
MAY VISA 57	5/25/2022	6/24/2022	CHERYL SCHATZ	US BANK	AMAZON- DISPLAY SUPPLIES	26.98
MAY VISA 57	5/25/2022	6/24/2022	CHERYL SCHATZ	US BANK	HILTON- DENVER CONF LODGING	530.73
MAY VISA 57	5/25/2022	6/24/2022	CHERYL SCHATZ	US BANK	AMAZON- OFFICE SUPPLIES	24.98
MAY VISA 57	5/25/2022	6/24/2022	CHERYL SCHATZ	US BANK	AMAZON- USB CABLE	17.08
MAY VISA 57	5/25/2022	6/24/2022	CHERYL SCHATZ	US BANK	AMAZON- BATTERIES	111.96
MAY VISA 57	5/25/2022	6/24/2022	CHERYL SCHATZ	US BANK	AMAZON- TONER	32.89
Total: visa	5250					917.41
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	USPS- CERTIFIED LETTERS	7.58
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	HERITAGE INN- CONF LODGING	211.36
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	HERITAGE INN- CONF LODGING	211.36
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	HERITAGE INN- CONF LODGING	211.36
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	HERITAGE INN- CONF LODGING	211.36
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	HERITAGE INN- CONF LODGING	211.36
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	HERITAGE INN- CONF LODGING	211.36
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	MISSOULIAN- MONTHLY SUBSCRIPTION	19.99
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	WATER ENVIRO FED- MEMBERSHIPS	136.00
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	AWWA- COURSE REGISTRATION	75.00
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	USPS- RETURN POSTAGE	9.10
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	AMAZON- DELL CHARGER	49.99
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	AMAZON- DOOR STOP	13.59
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	LOWES- BATTERIES	41.96
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	USPS- WATER SURVEYS POSTAGE	26.10

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MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	WALMART- KEYBOARD & MEETING MATERI/	86.46
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	AMAZON- PHONE CASE	13.98
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	USPS- CERTIFIED LETTERS ON EATON	264.13
MAY VISA 78	5/25/2022	6/24/2022	KATIE EMERY	US BANK	COMPETITIVE EDGE- CHAIRS	1,619.98
Total: visa	5264					3,632.02
MAY VISA 23	5/25/2022	6/24/2022	GENE CONNELL	US BANK	MOTEL 6- CONFERENCE LODGING	181.92
MAY VISA 23	5/25/2022	6/24/2022	GENE CONNELL	US BANK	MOTEL 6- LODGING CREDIT	-100.00
MAY VISA 23	5/25/2022	6/24/2022	GENE CONNELL	US BANK	HERITAGE INN- CONFERENCE LODGING	211.36
Total: visa	5353					293.28
MAY VISA 21	5/25/2022	6/24/2022	SCOT A COLWELL	US BANK	MSLA COUNTY- PARKS UNITS REGISTRATIO	43.27
MAY VISA 21	5/25/2022	6/24/2022	SCOT A COLWELL	US BANK	RAPIDAIR- SHOP AIR COMPRESSOR	2,937.56
MAY VISA 21	5/25/2022	6/24/2022	SCOT A COLWELL	US BANK	RAPIDAIR- SHOP AIR COMPRESSOR	290.35
MAY VISA 21	5/25/2022	6/24/2022	SCOT A COLWELL	US BANK	AMAZON- HOSE CLAMPS	7.97
MAY VISA 21	5/25/2022	6/24/2022	SCOT A COLWELL	US BANK	AMAZON- HOSE CLAMPS	8.96
MAY VISA 21	5/25/2022	6/24/2022	SCOT A COLWELL	US BANK	AMAZON- SURGE PROTECTOR	15.88
MAY VISA 21	5/25/2022	6/24/2022	SCOT A COLWELL	US BANK	AMAZON- ELEC SCOOTER CHARGING STATI	399.98
MAY VISA 21	5/25/2022	6/24/2022	SCOT A COLWELL	US BANK	AMAZON- PRIME RENEWAL	14.99
Total: visa	5404					3,718.96
MAY VISA 89	5/25/2022	6/24/2022	COLIN SGARLATO	US BANK	SMART FOOD SVC- FMRP CONCESSIONS	190.39
MAY VISA 89	5/25/2022	6/24/2022	COLIN SGARLATO	US BANK	SMART FOOD SVC- FRMP CONCESSIONS	29.34
MAY VISA 89	5/25/2022	6/24/2022	COLIN SGARLATO	US BANK	SMART FOOD SVC- FMRP CONCESSIONS	31.80
MAY VISA 89	5/25/2022	6/24/2022	COLIN SGARLATO	US BANK	SMART FOOD SVC- FMRP CONCESSIONS	430.27
MAY VISA 89	5/25/2022	6/24/2022	COLIN SGARLATO	US BANK	SMART FOOD SVC- FMRP CONCESSIONS	138.91
MAY VISA 89	5/25/2022	6/24/2022	COLIN SGARLATO	US BANK	SMART FOOD SVC- FMRP CONCESSIONS	9.38
MAY VISA 89	5/25/2022	6/24/2022	COLIN SGARLATO	US BANK	SMART FOOD SVC- SPLASH CONCESSION	450.19
MAY VISA 89	5/25/2022	6/24/2022	COLIN SGARLATO	US BANK	SMART FOOD SVC- FMRP CONCESSIONS	412.61
MAY VISA 89	5/25/2022	6/24/2022	COLIN SGARLATO	US BANK	SMART FOOD SVC- FMRP CONCESSIONS	179.06
MAY VISA 89	5/25/2022	6/24/2022	COLIN SGARLATO	US BANK	UHAUL- FMRP GRILL PROPANE	61.04
MAY VISA 89	5/25/2022	6/24/2022	COLIN SGARLATO	US BANK	SMART FOOD SVC- FMRP CONCESSIONS	730.99
MAY VISA 89	5/25/2022	6/24/2022	COLIN SGARLATO	US BANK	SMART FOOD SVC- FMRP CONCESSIONS	303.37
MAY VISA 89	5/25/2022	6/24/2022	COLIN SGARLATO	US BANK	PACIFIC STEEL- AQUATICS	20.00
MAY VISA 89	5/25/2022	6/24/2022	COLIN SGARLATO	US BANK	ROSAUERS- FMRP CONCESSIONS	42.46
MAY VISA 89	5/25/2022	6/24/2022	COLIN SGARLATO	US BANK	ROSAUERS- FMRP CONCESSIONS	19.92
Total: visa	6087					3,049.73
MAY VISA 77	5/25/2022	6/24/2022	BETSY WILLETT	US BANK	AMAZON- PAPER BAGS	30.95
MAY VISA 77	5/25/2022	6/24/2022	BETSY WILLETT	US BANK	AMAZON- OFFICE SUPPLIES	100.52
MAY VISA 77	5/25/2022	6/24/2022	BETSY WILLETT	US BANK	AMAZON- OFFICE SUPPLIES	8.39

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MAY VISA 77	5/25/2022	6/24/2022	BETSY WILLETT	US BANK	AMAZON- PHONE SCREEN PROTECTORS	9.99
MAY VISA 77	5/25/2022	6/24/2022	BETSY WILLETT	US BANK	AMAZON- PHONE ACCESSORIES	9.49
MAY VISA 77	5/25/2022	6/24/2022	BETSY WILLETT	US BANK	AMAZON- OFFICE & PHONE SUPPLIES	23.05
MAY VISA 77	5/25/2022	6/24/2022	BETSY WILLETT	US BANK	AMAZON- VARI DESK	424.00
MAY VISA 77	5/25/2022	6/24/2022	BETSY WILLETT	US BANK	AMAZON- LAMINATION SUPPLIES	81.51
Total: visa	6386					687.90
MAY VISA 63	5/25/2022	6/24/2022	DENISE TRIBBLE	US BANK	COSTCO- ZIPLOCK BAGS	28.48
MAY VISA 63	5/25/2022	6/24/2022	DENISE TRIBBLE	US BANK	AMAZON- SIGNS	7.51
MAY VISA 63	5/25/2022	6/24/2022	DENISE TRIBBLE	US BANK	AMAZON- MARKING TAPE	12.59
MAY VISA 63	5/25/2022	6/24/2022	DENISE TRIBBLE	US BANK	AMAZON- SAFETY TAPE	7.59
MAY VISA 63	5/25/2022	6/24/2022	DENISE TRIBBLE	US BANK	AMAZON- DESK LAMPS	15.99
MAY VISA 63	5/25/2022	6/24/2022	DENISE TRIBBLE	US BANK	SUBSURFACE REPAIR- LOCATOR REPAIR	1,025.00
MAY VISA 63	5/25/2022	6/24/2022	DENISE TRIBBLE	US BANK	GRAINGER- SOLENOID VALVE	304.17
MAY VISA 63	5/25/2022	6/24/2022	DENISE TRIBBLE	US BANK	GRAINGER- SOLENOID VALVES	590.01
MAY VISA 63	5/25/2022	6/24/2022	DENISE TRIBBLE	US BANK	AMAZON- CALCULATOR	9.99
Total: visa	6694					2,001.33
MAY VISA 48	5/25/2022	6/24/2022	BRITTANY SIMANTON	US BANK	DELTA- FLIGHT MSO TO ST LOUIS	622.20
Total: visa	6718					622.20
MAY VISA 54	5/25/2022	6/24/2022	COLIN ROSE	US BANK	HARBOR FREIGHT - FIRE EXTINGUISHER BO	64.99
MAY VISA 54	5/25/2022	6/24/2022	COLIN ROSE	US BANK	WINGATE HELENA LODGING - MLEA FIREAR	452.96
Total: visa	7198					517.95
MAY VISA 25	5/25/2022	6/24/2022	REBECCA POTTON	US BANK	KAWTAQNUK RESORT LODGING - LEEEDA -	1,588.14
MAY VISA 25	5/25/2022	6/24/2022	REBECCA POTTON	US BANK	NWGIA GANG SYMPOSIUM REGISTRATION -	325.00
MAY VISA 25	5/25/2022	6/24/2022	REBECCA POTTON	US BANK	FBI NATL ACADEMY REGISTRATION - C117	-475.00
MAY VISA 25	5/25/2022	6/24/2022	REBECCA POTTON	US BANK	REFUND - NWGIA GANG SYMPOSIUM	-325.00
MAY VISA 25	5/25/2022	6/24/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL AGENT - ICAC - 378	50.00
MAY VISA 25	5/25/2022	6/24/2022	REBECCA POTTON	US BANK	DELTA AIRFARE - ICAC - C378	1,327.19
MAY VISA 25	5/25/2022	6/24/2022	REBECCA POTTON	US BANK	HAMPTON INN - DOMESTIC TERRORISM - C	105.68
MAY VISA 25	5/25/2022	6/24/2022	REBECCA POTTON	US BANK	SUPER 8 LODGING - INSTRUCTOR	523.40
Total: visa	7324					3,119.41
MAY VISA 03	5/25/2022	6/24/2022	Traci Beighle	US BANK	DESERT SNOW REFRESHMENTS	5.34
MAY VISA 03	5/25/2022	6/24/2022	Traci Beighle	US BANK	DESERT SNOW REFRESHMENTS	127.73
MAY VISA 03	5/25/2022	6/24/2022	Traci Beighle	US BANK	DESERT SNOW REFRESHMENTS	5.34
MAY VISA 03	5/25/2022	6/24/2022	Traci Beighle	US BANK	DESERT SNOW REFRESHMENTS	30.00
MAY VISA 03	5/25/2022	6/24/2022	Traci Beighle	US BANK	DESERT SNOW REFRESHMENTS	62.10
MAY VISA 03	5/25/2022	6/24/2022	Traci Beighle	US BANK	DESERT SNOW REFRESHMENTS	100.41

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MAY VISA 03	5/25/2022	6/24/2022	Traci Beighle	US BANK	DESERT SNOW REFRESHMENTS	30.00
MAY VISA 03	5/25/2022	6/24/2022	Traci Beighle	US BANK	DESERT SNOW REFRESHMENTS	30.00
Total: visa	7377					390.92
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - Mouses X10 - Lightbulbs	164.79
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - AV Markers	138.60
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	WESTSIDE MOTORSPORTS - MOTOR HEADI	67.90
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - HIDTA - 128GB FLASH DRIVES	71.82
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - CHARGING CABLES	188.72
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - BUSINESS CARD STOCK	99.75
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - ERGO KEYBOARD	48.99
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - HIDTA - DVD - 256GB FLASH	362.42
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - HIDTA - PENS - MAGNETS -	204.32
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - AA BATTERIES X144	54.99
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - HIDTA - CANNED AIR	24.50
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - AAA BATTERIES X48	20.44
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - ANTI FATIGUE FLOOR MAT	35.65
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - PENS X1000	112.50
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - CHAIR X3	718.29
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - ODOR REMOVING SPRAY	23.99
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	IAPE - IAPE 2022 MEMBRSHIP - #766	65.00
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - MOTORS - HEATED JACKET LINE	509.62
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - MOTORS - JBL HEADSET X2	857.92
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - CIT - OFFICE SUPPLIES	359.75
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - MOTORS GLOVES C119	69.95
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	ELITE K9	111.65
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - CIT SUPPLIES	344.51
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - RED FILE FOLDERS	33.96
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	MISSOULIAN SUBSCRIPTION	59.00
MAY VISA 71	5/25/2022	6/24/2022	LESLIE	US BANK	AMAZON - CIT SUPPLIES	61.94
Total: visa	7669					4,810.97
MAY VISA 80	5/25/2022	6/24/2022	MIKE KAMERER	US BANK	RIVERFRONT CENTER - K9 PRELININARY -	28.00
MAY VISA 80	5/25/2022	6/24/2022	MIKE KAMERER	US BANK	MARATHON PETRO - K9 PRELIMINARY - FUE	32.07
MAY VISA 80	5/25/2022	6/24/2022	MIKE KAMERER	US BANK	RIVERFRONT CENTER - K9 PRELIMINARY -	28.00
MAY VISA 80	5/25/2022	6/24/2022	MIKE KAMERER	US BANK	WYNDHAM LODGING - K9 PRELIMINARY	282.72
MAY VISA 80	5/25/2022	6/24/2022	MIKE KAMERER	US BANK	WYNDHAM LODGING - K9 PRELIMINARY	282.72
MAY VISA 80	5/25/2022	6/24/2022	MIKE KAMERER	US BANK	LOWES - SAFETY GALSSSES - HEADLAMP	63.94
Total: visa	7737					717.45

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MAY VISA	5/25/2022	6/24/2022	MATT STONESIFER	US BANK	HUMANE SOCIETY - DESTROY DEA/K9	25.00
MAY VISA	5/25/2022	6/24/2022	MATT STONESIFER	US BANK	AMERICAN AIRFARE - BKGD INVESTIGATION	398.60
MAY VISA	5/25/2022	6/24/2022	MATT STONESIFER	US BANK	UNITED AIRFARE - BKGD INVESTIGATION -	757.60
Total: visa	7752					1,181.20
MAY VISA 79	5/25/2022	6/24/2022	MATT KAZINSKY	US BANK	ALL AMERICAN BOOT - MOTOR BOOTS C119	1,000.00
MAY VISA 79	5/25/2022	6/24/2022	MATT KAZINSKY	US BANK	INTAPOL - MOTOR BREECHES X6	890.93
MAY VISA 79	5/25/2022	6/24/2022	MATT KAZINSKY	US BANK	RYDEWEAR - MOTOR HELMET QUICK RELE/	19.95
MAY VISA 79	5/25/2022	6/24/2022	MATT KAZINSKY	US BANK	SETCOM - MOTOR HELMET KIT	569.52
MAY VISA 79	5/25/2022	6/24/2022	MATT KAZINSKY	US BANK	PEACEKEEPER PRODUCTS - BATON INSTRU	640.00
MAY VISA 79	5/25/2022	6/24/2022	MATT KAZINSKY	US BANK	MISSOULA COUNTY - #8 VEH REGISTRATIO	61.43
MAY VISA 79	5/25/2022	6/24/2022	MATT KAZINSKY	US BANK	HILTON GARDEN CITY - HOTEL CHARGE ERI	-251.76
MAY VISA 79	5/25/2022	6/24/2022	MATT KAZINSKY	US BANK	HILTON GARDEN CITY - HOTEL CHARGE ERI	-52.48
MAY VISA 79	5/25/2022	6/24/2022	MATT KAZINSKY	US BANK	SALESFORCE - CIT - TABLEAU	840.00
Total: visa	7760					3,717.59
MAY VISA 24	5/25/2022	6/24/2022	LISA MILLER	US BANK	MISSOULIAN- MONTHLY SUBSCRIPTION	6.99
MAY VISA 24	5/25/2022	6/24/2022	LISA MILLER	US BANK	AMAZON- OFFICE SUPPLIES	205.44
MAY VISA 24	5/25/2022	6/24/2022	LISA MILLER	US BANK	AMAZON- FILE CABINET KEYS	12.90
MAY VISA 24	5/25/2022	6/24/2022	LISA MILLER	US BANK	AMAZON- LOCK KIT	18.74
Total: visa	8088					244.07
MAY VISA 06	5/25/2022	6/24/2022	AARON BOWMAN	US BANK	AMAZON- WIRELESS HEADSETS	1,018.00
MAY VISA 06	5/25/2022	6/24/2022	AARON BOWMAN	US BANK	AMAZON- WIRELESS HEADSET	509.00
MAY VISA 06	5/25/2022	6/24/2022	AARON BOWMAN	US BANK	AMAZON- WIRELESS HEADSET	509.00
MAY VISA 06	5/25/2022	6/24/2022	AARON BOWMAN	US BANK	AMAZON- WIRELESS MOUSE & KEYBOARD	349.98
MAY VISA 06	5/25/2022	6/24/2022	AARON BOWMAN	US BANK	TECHSMITH- SNAGIT 2022	62.99
MAY VISA 06	5/25/2022	6/24/2022	AARON BOWMAN	US BANK	UDEMY- ONLINE TRAINING	59.96
MAY VISA 06	5/25/2022	6/24/2022	AARON BOWMAN	US BANK	GO SKILLS- YEARLY RENEWAL	199.00
Total: visa	8636					2,707.93
MAY VISA 01	5/25/2022	6/24/2022	RYAN APPELEGATE	US BANK	AMAZON- PARTY FAVORS	430.25
MAY VISA 01	5/25/2022	6/24/2022	RYAN APPELEGATE	US BANK	AMAZON- PARTY FAVORS	600.00
MAY VISA 01	5/25/2022	6/24/2022	RYAN APPELEGATE	US BANK	TRELLO- CREDIT REFUND	-1,079.91
MAY VISA 01	5/25/2022	6/24/2022	RYAN APPELEGATE	US BANK	FRESH MARKET- PLANNING SESSION SUP	13.15
MAY VISA 01	5/25/2022	6/24/2022	RYAN APPELEGATE	US BANK	APA- JOB POSTING	295.00
MAY VISA 01	5/25/2022	6/24/2022	RYAN APPELEGATE	US BANK	APA- JOB POSTING	295.00
MAY VISA 01	5/25/2022	6/24/2022	RYAN APPELEGATE	US BANK	GREAT HARVEST- BOARD MTG	138.00
MAY VISA 01	5/25/2022	6/24/2022	RYAN APPELEGATE	US BANK	BRIDGE PIZZA- BOARD MTG	100.00
MAY VISA 01	5/25/2022	6/24/2022	RYAN APPELEGATE	US BANK	WRISTCO- FIRECRACKER MEET SPLASH	94.15
MAY VISA 01	5/25/2022	6/24/2022	RYAN APPELEGATE	US BANK	CONSERVATION JOB BOARD- POSTING	55.00

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MAY VISA 01	5/25/2022	6/24/2022	RYAN APPLGATE	US BANK	HOLIDAY INN- CREDIT REFUND	-127.67
MAY VISA 01	5/25/2022	6/24/2022	RYAN APPLGATE	US BANK	WATER GEAR- GOGGLES/SWIM CAPS	3,269.71
Total: visa	8658					4,082.68
MAY VISA 39	5/25/2022	6/24/2022	SHIRLEY KINSEY	US BANK	NRPA- OPEN SPACE MANAGER RECRUIT	224.00
MAY VISA 39	5/25/2022	6/24/2022	SHIRLEY KINSEY	US BANK	NRPA- DEV PARK MANAGER RECRUITING	224.00
Total: visa	8689					448.00
MAY VISA 40	5/25/2022	6/24/2022	RICK LARSON	US BANK	BEST BUY- HDMI CABLES	43.98
MAY VISA 40	5/25/2022	6/24/2022	RICK LARSON	US BANK	CO BARRICADE- CONES	3,495.25
MAY VISA 40	5/25/2022	6/24/2022	RICK LARSON	US BANK	AMAZON- CRIMPER PLIERS/CONNECTOR	40.94
Total: visa	8867					3,580.17
MAY VISA 11	5/25/2022	6/24/2022	TRACY CAMPBELL	US BANK	FEDEX- COLOR BROCHURES	199.99
MAY VISA 11	5/25/2022	6/24/2022	TRACY CAMPBELL	US BANK	MISSOULA LANDFILL- DUMP FEES	25.00
MAY VISA 11	5/25/2022	6/24/2022	TRACY CAMPBELL	US BANK	DNRC- GRANT APPLICATION FEE	258.73
MAY VISA 11	5/25/2022	6/24/2022	TRACY CAMPBELL	US BANK	ACE- CEMENT FOR MANHOLE	14.99
Total: visa	8907					498.71
MAY VISA 09	5/25/2022	6/24/2022	SEAN MANRASKA	US BANK	ALASKA AIRLINES BAGGAGE - BKGD	30.00
MAY VISA 09	5/25/2022	6/24/2022	SEAN MANRASKA	US BANK	EXXON FUEL - BKGD INVESTIGATION	47.40
Total: visa	9072					77.40
MAY VISA 03	5/25/2022	6/24/2022	ROBERT CAMPBELL	US BANK	PERFECT ALTERATIONS - NEW ISSUE C151	15.00
MAY VISA 03	5/25/2022	6/24/2022	ROBERT CAMPBELL	US BANK	FLAGSHIP ONE - ELECTRONIC CONTROL	555.00
MAY VISA 03	5/25/2022	6/24/2022	ROBERT CAMPBELL	US BANK	TIRE RAMA - SNOW TIRE CHANGE OVER 42	84.00
MAY VISA 03	5/25/2022	6/24/2022	ROBERT CAMPBELL	US BANK	TIRE RAMA - SNOW TIRE CHANGE OVER 46	76.00
MAY VISA 03	5/25/2022	6/24/2022	ROBERT CAMPBELL	US BANK	ZERO9 SOLUTIONS - BODY CAM CASE X10	449.50
MAY VISA 03	5/25/2022	6/24/2022	ROBERT CAMPBELL	US BANK	ZERO9 SOLUTIONS - BODY CAM CASE X3	134.85
Total: visa	9275					1,314.35
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	TRACTOR SUPPLY- TOOLS	59.82
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	HISTORIC SHERID- UNKNOWN	29.97
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	HISTORIC SHERID- UNKNOWN CREDIT	-29.97
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	BEST WESTERN- WILDLAND FIRE LODGING	169.49
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	BEST WESTERN- WILDLAND FIRE LODGING	169.49
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	HOLIDAY INN- WILDLAND FIRE LODGING	249.27
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	HOLIDAY INN- WILDLAND FIRE LODGING	260.65
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	150.00
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	25.44
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	252.70

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MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	247.99
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	HILTON- WILDLAND FIRE LODGING	146.90
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	HILTON- WILDLAND FIRE LODGING	146.90
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	271.37
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	278.60
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	176.73
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	HOLIDAY INN- WILDLAND FIRE LODGING	108.48
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	HOLIDAY INN- WILDLAND FIRE LODGING	108.48
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	53.49
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	HOME2SUITES- WILDLAND FIRE LODGING	108.48
MAY VISA 14	5/25/2022	6/24/2022	MISSOULA FIRE 3	US BANK	HOME2SUITES- WILDLAND FIRE LODGING	108.48
Total: visa	9277					3,092.76
MAY VISA 73	5/25/2022	6/24/2022	JOSHUA HARRIS	US BANK	USPS - 2021-41443 ICAC POSTAGE	11.80
MAY VISA 73	5/25/2022	6/24/2022	JOSHUA HARRIS	US BANK	UNITED AIRLINES BAGGAGE - ICAC	35.00
MAY VISA 73	5/25/2022	6/24/2022	JOSHUA HARRIS	US BANK	ENTERPRISE CAR RENTAL - ICAC UNDERCC	410.33
MAY VISA 73	5/25/2022	6/24/2022	JOSHUA HARRIS	US BANK	UNITED AIRLINES BAGGAGE - ICAC	35.00
MAY VISA 73	5/25/2022	6/24/2022	JOSHUA HARRIS	US BANK	RESIDENCE INN LODGING - ICAC UNDERCC	901.74
Total: visa	9714					1,393.87
MAY VISA 35	5/25/2022	6/24/2022	SCOTT HOFFMAN	US BANK	CORPORATE TRANSLATE 7.5 MINUTES	4.30
MAY VISA 35	5/25/2022	6/24/2022	SCOTT HOFFMAN	US BANK	HOME DEPOT - PRACTICE DOOR	59.26
MAY VISA 35	5/25/2022	6/24/2022	SCOTT HOFFMAN	US BANK	AAA TAXI - AXON TASER	20.40
MAY VISA 35	5/25/2022	6/24/2022	SCOTT HOFFMAN	US BANK	DELTA AIRLINES BAGGAGE - AXON TASER	30.00
Total: visa	9826					113.96
MAY VISA 28	5/25/2022	6/24/2022	JERRY ELLIS	US BANK	DELTA- AIRFARE NEPTUNE CONNECT CONF	562.21
MAY VISA 28	5/25/2022	6/24/2022	JERRY ELLIS	US BANK	CVENT- NEPTUNE CONNECT REGISTRATIO	195.00
MAY VISA 28	5/25/2022	6/24/2022	JERRY ELLIS	US BANK	UNITED AIRLINES- BAGGAGE FEES	180.00
Total: visa	9971					937.21
Total: US BANK						88,953.67