

Credit Card/Invoice Reconciliation Report
CITY OF MISSOULA

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 90	6/27/2022	6/29/2022	ROCKY TEETERS	US BANK	TYGER AUTO - FRAUD TO BE REVERSED	473.00
Total: visa	0042					473.00
JUNE VISA 76	6/27/2022	6/29/2022	BRETT GILMAN	US BANK	IRRIGATION KING - SPRINKLERS/VALVES	4,063.50
JUNE VISA 76	6/27/2022	6/29/2022	BRETT GILMAN	US BANK	MILES SUPPLY - SETTING CUSHIONS	45.73
Total: visa	0089					4,109.23
JUNE VISA 83	6/27/2022	6/29/2022	MARY MCCREA	US BANK	APA - MEMBERSHIP FEES	99.00
Total: visa	0097					99.00
JUNE VISA 55	6/27/2022	6/29/2022	KELLEEN ROSEBOOM	US BANK	AMAZON - WALL FILES	45.18
JUNE VISA 55	6/27/2022	6/29/2022	KELLEEN ROSEBOOM	US BANK	AMAZON - PENS	41.64
JUNE VISA 55	6/27/2022	6/29/2022	KELLEEN ROSEBOOM	US BANK	TRACFONE - MONTHLY FEE	21.26
JUNE VISA 55	6/27/2022	6/29/2022	KELLEEN ROSEBOOM	US BANK	AMAZON - STAPLE REMOVER	9.92
JUNE VISA 55	6/27/2022	6/29/2022	KELLEEN ROSEBOOM	US BANK	STATE BAR - WEBINARS	288.40
JUNE VISA 55	6/27/2022	6/29/2022	KELLEEN ROSEBOOM	US BANK	NBI - WEBINARS	768.00
JUNE VISA 55	6/27/2022	6/29/2022	KELLEEN ROSEBOOM	US BANK	UNITED AIR - TRAINING AIRFARE	874.20
JUNE VISA 55	6/27/2022	6/29/2022	KELLEEN ROSEBOOM	US BANK	MSLN - MONTHLY FEE	19.99
JUNE VISA 55	6/27/2022	6/29/2022	KELLEEN ROSEBOOM	US BANK	AMAZON - HEADSET/STORAGE BAGS	150.49
JUNE VISA 55	6/27/2022	6/29/2022	KELLEEN ROSEBOOM	US BANK	IMLA - ANNUAL CONFERENCE	670.00
JUNE VISA 55	6/27/2022	6/29/2022	KELLEEN ROSEBOOM	US BANK	DELTA - CONFERENCE FLIGHT	586.20
Total: visa	0256					3,475.28
JUNE VISA 10	6/27/2022	6/29/2022	PAT BROOK	US BANK	AMAZON- PPE	164.00
JUNE VISA 10	6/27/2022	6/29/2022	PAT BROOK	US BANK	AMAZON- USB PHONE CABLES	62.32
JUNE VISA 10	6/27/2022	6/29/2022	PAT BROOK	US BANK	AMAZON- SHOP TOWELS/HEADPHONES	169.94
JUNE VISA 10	6/27/2022	6/29/2022	PAT BROOK	US BANK	WALMART- PLASTIC PLATES	59.97
JUNE VISA 10	6/27/2022	6/29/2022	PAT BROOK	US BANK	AMAZON- TABLECLOTHS	33.66
JUNE VISA 10	6/27/2022	6/29/2022	PAT BROOK	US BANK	AMAZON- PLASTICWARE	73.74
Total: visa	0397					563.63
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	DOUBLETREE HOTEL LODGING - DRIVING	452.96
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	CONOCO HELENA FUEL - DRIVING TRACK -	127.03
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	JIMMY JOHNS LUNCH - DRIVING TRACK -	157.95
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	COSTCO BREAKFAST - DRIVING TRACK -	57.96
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	NOONS MSLA - CNT GENERATOR GAS	26.07
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	BASIC CRIME PREVENTION - BASIC CPTD	625.00
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	ALLEGiant AIRFARE - LE RECRUITMENT -	206.99
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	WILMINGTON FRA REGISTRATION X3; LE	2,586.00
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	AIR BNB DEPOSIT LODGING - CRIME SCENE	221.85

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JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	CONOCO HELENA FUEL - DRIVING TRACK -	87.07
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	CONOCO FUEL - DRIVING TRACK - HELENA	106.10
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	CONOCO FUEL - DRIVING TRACK - HELENA	72.05
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	CONOCO FUEL - DRIVING TRACK - HELENA	135.52
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	CONOCO FUEL - DRIVING TRACK - HELENA	93.94
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	JIMMY JOHNS LUNCH - DRIVING TRACK -	219.95
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	COMFORT SUITES LODGING - DRIVING TRA	134.84
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	COMFORT SUITES LODGING - DRIVING TRA	134.84
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	IACP REGISTRATION - DRE CONFERENCE -	675.00
JUNE VISA 25	6/27/2022	6/29/2022	REBECCA POTTON	US BANK	FBI LEEDA REGISTRATION - LEEDA - POLSO	695.00
Total: visa	0501					6,816.12
JUNE VISA 20	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	PRANA - CLOTHING ALLOWANCE	190.00
JUNE VISA 20	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON INN - WL LODGING	107.52
JUNE VISA 20	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON INN - WL LODING	107.52
JUNE VISA 20	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL CHARGES	744.44
JUNE VISA 20	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL CHARGES	335.02
Total: visa	0580					1,484.50
JUNE VISA 47	6/27/2022	6/29/2022	ERAN PEHAN	US BANK	MICHAELS - PRESERVATION EVENT FRAME!	99.90
JUNE VISA 47	6/27/2022	6/29/2022	ERAN PEHAN	US BANK	COSTCO - PRESERVATION EVENT SUPPLIES	58.53
JUNE VISA 47	6/27/2022	6/29/2022	ERAN PEHAN	US BANK	LOWES - TABLING TENT	88.00
JUNE VISA 47	6/27/2022	6/29/2022	ERAN PEHAN	US BANK	ALL AMERICAN TROPHY - NAMEPLATES	50.00
JUNE VISA 47	6/27/2022	6/29/2022	ERAN PEHAN	US BANK	CANVA - MONTHLY FEE	19.95
JUNE VISA 47	6/27/2022	6/29/2022	ERAN PEHAN	US BANK	T&A SUPPLY - CUBICAL SUPPLIES	170.39
JUNE VISA 47	6/27/2022	6/29/2022	ERAN PEHAN	US BANK	ALL AMERICAN TROPHY - NAMEPLATES	25.00
JUNE VISA 47	6/27/2022	6/29/2022	ERAN PEHAN	US BANK	AMAZON - NEIGHBORHOOD SIGNS	284.70
JUNE VISA 47	6/27/2022	6/29/2022	ERAN PEHAN	US BANK	AMAZON - NEIGHBORHOOD SIGNS	127.92
JUNE VISA 47	6/27/2022	6/29/2022	ERAN PEHAN	US BANK	AMAZON - NEIGHBORHOOD SIGNS	474.50
JUNE VISA 47	6/27/2022	6/29/2022	ERAN PEHAN	US BANK	BERNICES BAKERY - CODE REFORM VISIT	63.50
Total: visa	0600					1,462.39
JUNE VISA 84	6/27/2022	6/29/2022	ANGELA SIMONSON	US BANK	AMAZON - LAPTOP CASE	11.70
JUNE VISA 84	6/27/2022	6/29/2022	ANGELA SIMONSON	US BANK	HRCI - HRM CERT	399.00
Total: visa	0744					410.70
JUNE VISA 45	6/27/2022	6/29/2022	EDWARD MCLEAN	US BANK	ENTERPRISE RENTAL CAR - BKGD	134.54
JUNE VISA 45	6/27/2022	6/29/2022	EDWARD MCLEAN	US BANK	CHEVRON FUEL - BKGD INVESTIGATION -	36.01
JUNE VISA 45	6/27/2022	6/29/2022	EDWARD MCLEAN	US BANK	HAMPTON INN LODGING - BKGD	426.34
Total: visa	0775					596.89

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JUNE VISA 50	6/27/2022	6/29/2022	LESLEY PUGH	US BANK	AMAZON - EXTENSION CORD	17.81
JUNE VISA 50	6/27/2022	6/29/2022	LESLEY PUGH	US BANK	MSLN - MONTHLY FEE	11.49
JUNE VISA 50	6/27/2022	6/29/2022	LESLEY PUGH	US BANK	GARDEN CITY FLORAL - RETIREMENT	79.99
JUNE VISA 50	6/27/2022	6/29/2022	LESLEY PUGH	US BANK	VESPIARY BOOK - MASTER PROJ BINDING	170.00
JUNE VISA 50	6/27/2022	6/29/2022	LESLEY PUGH	US BANK	AMAZON - PHONE SCREEN PROTECTOR	15.99
JUNE VISA 50	6/27/2022	6/29/2022	LESLEY PUGH	US BANK	TARGET - OFFICE SUPPLIES	15.45
JUNE VISA 50	6/27/2022	6/29/2022	LESLEY PUGH	US BANK	DEPT OF LABOR - LICENSE RENEWAL	170.00
JUNE VISA 50	6/27/2022	6/29/2022	LESLEY PUGH	US BANK	FINN - BOARD MEMBER REITRE DINNER	478.80
JUNE VISA 50	6/27/2022	6/29/2022	LESLEY PUGH	US BANK	AMERICAN SOCIETY OF LAND - RENEWAL	514.25
JUNE VISA 50	6/27/2022	6/29/2022	LESLEY PUGH	US BANK	ACE -	54.99
JUNE VISA 50	6/27/2022	6/29/2022	LESLEY PUGH	US BANK	FRAME OF MIND - CUSTOM FRAMING	621.79
JUNE VISA 50	6/27/2022	6/29/2022	LESLEY PUGH	US BANK	ALSA - CONFERENCE REGISTRATION	835.00
JUNE VISA 50	6/27/2022	6/29/2022	LESLEY PUGH	US BANK	MSLN - MONTHLY FEE	11.49
Total: visa	0780					2,997.05
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	DELTA AIRLINES AXON - AXON TRAINING	30.00
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	FLATHEAD TRAVEL AGENT FEE X3 - CIT	150.00
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	FLATHEAD TRAVEL AGENT FEE X1 - CIT	50.00
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	FLATHEAD TRAVEL AGENT FEE X1 - CIT	50.00
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	DOUBLETREE HOTEL LODGING - DRIVING	226.48
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	AMERICAN AIRFARE - CIT INTERNATIONAL	440.21
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	AMERICAN AIRFARE - CIT INTERNATIONAL -	440.21
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	AMERICAN AIRFARE - CIT INTERNATIONAL -	440.21
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	AMERICAN AIRFARE - CIT INTERNATIONAL-	440.21
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	AMERICAN AIRFARE - CIT INTERNATIONAL-	659.20
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	CONOCO-HELENA FUEL - DRIVING TRACK -	141.99
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	CONOCO-HELENA FUEL - DRIVING TRACK -	75.04
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	CONOCO-HELENA FUEL - DRIVING TRACK -	115.31
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	GRUB STAKE LOUNGE - INSTRUCTOR MEAL	35.00
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	GOOD SPORTSMAN - CRIME PREVENTION	5.00
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	NOONS FUEL - DRIVING TRACK - HELENA M	90.10
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	BEST WESTERN LODGING - DRIVING TRACK	113.24
JUNE VISA 86	6/27/2022	6/29/2022	RYAN KAMURA	US BANK	BEST WESTERN LODGING - DRIVING TRACK	113.24
Total: visa	1035					3,615.44
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	ONTARIO SYSTEM - TRAINING CANCELED	-1,540.00
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	CNA - SURETY BOND	40.00
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	CULLIGAN - COURT WATER	123.25
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	LEXISNEXIS - MONTHLY FEE	200.00
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	AMAZON - DUAL MONITOR STAND	52.98

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JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	FEDEX - JURY POSTCARDS	503.74
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	MT SEC OF ST - NOTARY CERT	25.00
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	FRANKLIN - PICKLEBALL SUPPLIES	224.99
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	SWEET PEA - TRACK RENTAL	520.00
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	SCHEELS - TRACK SUPPLIES	38.97
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	AMAZON - TRACK SUPPLIES	14.99
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	SMARTFOOD - PICKLEBALL SUPPLIES	108.92
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	FAIRBRIDGE - CONFERENCE LODGING	307.22
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	SMARTFOOD - PICKLEBALL SUPPLIES	71.74
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	SMARTFOOD - PICKLEBALL SUPPLIES	137.27
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	DOG & BICYCLE BAKERY - AM MOVERS	34.00
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	UM INTERCOLLEGIATE - TRACK RENTAL	450.00
JUNE VISA 65 & 67	6/27/2022	6/29/2022	JON CAMMACK	US BANK	SMARTFOOD - FORT CONCESSIONS	442.34
Total: visa	1585					1,755.41
JUNE VISA 69	6/27/2022	6/29/2022	WHITE, JAESON	US BANK	NATL INFO ASSOC - PIO ASSOC MEMBERSH	80.00
Total: visa	1761					80.00
JUNE VISA 85	6/27/2022	6/29/2022	KIRSTEN HANDS	US BANK	AMAZON - MANAGEMENT BOOKS	31.36
JUNE VISA 85	6/27/2022	6/29/2022	KIRSTEN HANDS	US BANK	MSLN - JUNE SUBSCRIPTION	10.99
JUNE VISA 85	6/27/2022	6/29/2022	KIRSTEN HANDS	US BANK	COSTCO - CODE REFORM VISIT SUPPLIES	26.97
Total: visa	1969					69.32
JUNE VISA 52	6/27/2022	6/29/2022	MARTY REHBEIN	US BANK	OFFICE SUPPLY CO - OFFICE SUPPLIES	10.82
JUNE VISA 52	6/27/2022	6/29/2022	MARTY REHBEIN	US BANK	MSLN - MONTHLY FEE	19.99
JUNE VISA 52	6/27/2022	6/29/2022	MARTY REHBEIN	US BANK	AMAZON - OFFICE CHAIRS/LABELS	347.92
Total: visa	2357					378.73
JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	AMAZON - CAMP SUPPLIES	16.00
JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	WUFOO - ANNUAL FEE	158.23
JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	WUFOO - MONTHLY FEE	19.00
JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	GARMIN - PAGERS	60.75
JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	AMAZON - CAMP SUPPLIES	419.86
JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	TARGET - CAMP SUPPLIES	200.78
JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	LIBERTY MTN - CAMP SUPPLIES	1,532.10
JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	LIBERTY MTN - CAMP SUPPLIES	259.10
JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	STAPLES - CAMP ADMIN SUPPLIES	253.65
JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	ACE - CAMP SUPPLIES	138.32
JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	BLACK COFFEE - AM MOVERS	26.25
JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	ORANGE ST - CAMP SUPPLIES	534.01
JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	COSTCO - CAMP SUPPLIES	1,211.96

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JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	RATTLESNAKE MARKET - CAMP ICE CREAM	42.40
JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	BIG DIPPER - CAMP ICE CREAM	60.00
JUNE VISA 68	6/27/2022	6/29/2022	MEG WHICHER	US BANK	WALMART - CAMP SUPPLIES	70.76
Total: visa	2442					5,003.17
JUNE VISA 58	6/27/2022	6/29/2022	DON SCHMIDT	US BANK	BUYUSASHOP - FURANCE FILTERS	472.69
JUNE VISA 58	6/27/2022	6/29/2022	DON SCHMIDT	US BANK	UPS - SHIPPING CHARGES	23.05
JUNE VISA 58	6/27/2022	6/29/2022	DON SCHMIDT	US BANK	UPS - SHIPPING CHARGES	156.72
Total: visa	2472					652.46
JUNE VISA 31	6/27/2022	6/29/2022	NATE GORDON	US BANK	FEDEX - SHIPPING	115.61
JUNE VISA 31	6/27/2022	6/29/2022	NATE GORDON	US BANK	FEDEX - SHIPPING	18.84
JUNE VISA 31	6/27/2022	6/29/2022	NATE GORDON	US BANK	CPR - 1ST AID CERT L MCCAMANT	12.95
JUNE VISA 31	6/27/2022	6/29/2022	NATE GORDON	US BANK	CPR - 1ST AID CERT N GORDON	12.95
Total: visa	2480					160.35
JUNE VISA 27	6/27/2022	6/29/2022	JASON DUFFIN	US BANK	AMAZON - PRINTING CALCULATOR	99.14
JUNE VISA 27	6/27/2022	6/29/2022	JASON DUFFIN	US BANK	HESS PUMICE - SOIL DELIVERY	466.49
Total: visa	2498					565.63
JUNE VISA 49	6/27/2022	6/29/2022	JODI PILGRIM	US BANK	AMAZON - MAILING LABELS	24.99
JUNE VISA 49	6/27/2022	6/29/2022	JODI PILGRIM	US BANK	CARHARTT - CLOTHING ALLOWANCE	79.96
JUNE VISA 49	6/27/2022	6/29/2022	JODI PILGRIM	US BANK	USPS - STAMPS	49.60
Total: visa	2533					154.55
JUNE VISA 74	6/27/2022	6/29/2022	MONTANA JAMES	US BANK	AMAZON - CAMP SITE PEPPER SPRAY	10.25
JUNE VISA 74	6/27/2022	6/29/2022	MONTANA JAMES	US BANK	COMPASS POINT - TRAINING	250.00
JUNE VISA 74	6/27/2022	6/29/2022	MONTANA JAMES	US BANK	COMPASS POINT - TRAINING	200.00
JUNE VISA 74	6/27/2022	6/29/2022	MONTANA JAMES	US BANK	ALBERTSONS - TEAM MEETING	42.22
JUNE VISA 74	6/27/2022	6/29/2022	MONTANA JAMES	US BANK	EVENTBRITE - CONFERENCE REGISTRATIO	800.00
JUNE VISA 74	6/27/2022	6/29/2022	MONTANA JAMES	US BANK	BIGA PIZZA - STATEGIC PLAN MEETING	155.00
Total: visa	2622					1,457.47
JUNE VISA 61	6/27/2022	6/29/2022	BEN CARSON	US BANK	AMAZON - MEASURING PITCHER	17.27
Total: visa	2945					17.27
JUNE VISA 44	6/27/2022	6/29/2022	ALISA MATHEWS	US BANK	RUGGED SCIENCE - SHIPPING FEE	25.00
JUNE VISA 44	6/27/2022	6/29/2022	ALISA MATHEWS	US BANK	NOTARIZE - MONTHLY FEE	400.00
JUNE VISA 44	6/27/2022	6/29/2022	ALISA MATHEWS	US BANK	AMAZON - SURFACE PRO LOCKS	252.60
JUNE VISA 44	6/27/2022	6/29/2022	ALISA MATHEWS	US BANK	AMERICAN MESSAGING - MONTHLY FEE	16.04
JUNE VISA 44	6/27/2022	6/29/2022	ALISA MATHEWS	US BANK	MICROSOFT - MONTHLY FEE	7.94
JUNE VISA 44	6/27/2022	6/29/2022	ALISA MATHEWS	US BANK	DELL - LAPTOP SCREEN REPLACEMENT	268.00

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 44	6/27/2022	6/29/2022	ALISA MATHEWS	US BANK	AUTONOMOUS - LIGHT BAR	110.67
Total: visa	2962					1,080.25
JUNE VISA 51	6/27/2022	6/29/2022	MATTHEW RAGSDALE	US BANK	SELBYS - MULLAN WIDENING	319.07
Total: visa	3377					319.07
JUNE VISA 60	6/27/2022	6/29/2022	RICHARD E STEPPER	US BANK	EMBASSY SUITES LODGING - BKGD	400.23
JUNE VISA 60	6/27/2022	6/29/2022	RICHARD E STEPPER	US BANK	EMBASSY SUITES LODGING - BKGD	-123.41
Total: visa	3480					276.82
JUNE VISA 43	6/27/2022	6/29/2022	JEFFREY GICKLHORN	US BANK	AMAZON - DIGITAL THERMOS	249.98
JUNE VISA 43	6/27/2022	6/29/2022	JEFFREY GICKLHORN	US BANK	MUTT MITT - REC SUPPLIES	523.91
Total: visa	3568					773.89
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL	60.98
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL	171.78
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL	300.39
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL	167.96
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	HILTON- LODGING	96.00
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	HILTON- LODGING	96.00
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL	154.69
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL	175.91
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL	331.75
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL	112.93
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL	441.39
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL	250.43
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND LODGING	199.68
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE LODGING	199.68
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND LODGING	174.06
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND LODGING	174.06
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE LODGING	205.44
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE LODGING	205.44
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE LODGING	102.72
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE LODGING	102.72
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE LODGING	998.40
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE LODGING	998.40
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE LODGING	147.78
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE LODGING	147.78
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE LODGING	163.29
JUNE VISA 13	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE LODGING	163.29

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
Total: visa	3773					6,342.95
JUNE VISA 15	6/27/2022	6/29/2022	MISSOULA FIRE DEPT 4	US BANK	RIT TRAINING FUEL	41.46
JUNE VISA 15	6/27/2022	6/29/2022	MISSOULA FIRE DEPT 4	US BANK	RIT TRAINING LODGING	2,550.60
JUNE VISA 15	6/27/2022	6/29/2022	MISSOULA FIRE DEPT 4	US BANK	DELTA- BAGGAGE FEES	80.00
JUNE VISA 15	6/27/2022	6/29/2022	MISSOULA FIRE DEPT 4	US BANK	DELTA- BAGGAGE FEES	80.00
JUNE VISA 15	6/27/2022	6/29/2022	MISSOULA FIRE DEPT 4	US BANK	BUDGET- ORIGINAL CHARGE ADJUST	0.11
JUNE VISA 15	6/27/2022	6/29/2022	MISSOULA FIRE DEPT 4	US BANK	CARBON COUNTY FLOODS- FUEL	136.79
Total: visa	3807					2,888.96
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	LITTLE CAESARS - LOWELL D&D PIZZA	27.75
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	FRESH MARKET - LOWELL POPSICLES	3.69
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	FRESH MARKET - LOWELL END OF YR TREA	29.52
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	LITTLE CAESARS - LOWELL D&D PIZZA	27.75
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	LOWES - SPONGE	13.12
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	TRAILHEAD - RAFT REPAIRS	376.85
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	WALMART - CAMP SUPPLIES	15.66
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	JOANN - BANDANAS FOR HOMESTEAD	29.80
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	FEDEX - OFFICE SUPPLIES	1.28
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	FEDEX - CAMP OFFICE SUPPLIES	13.47
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	ETSY - REACH MORE GAME	3.29
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	ACE - WEEDING SUPPLIES	33.92
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	GOODWILL - CAMP SUPPLIES	92.00
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	WALMART - CAMP SUPPLIES	194.28
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	MICHAELS - ART/CRAFT SUPPLIES	92.31
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	ALBERTSONS - HOMESTEAD SUPPLIES	44.03
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	LOWES - REACH MORE SUPPLIES	134.14
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	WALMART - CAMP SUPPLIES	52.81
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	GREEN SOURCE - CAMP	45.00
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	UPS - TRAINING SUPPLIES	139.92
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	TARGET - CAMP SUPPLIES	100.91
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	WALMART - 2 WK CAMP SUPPLIES	163.39
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	WALMART - CAMP SUPPLIES	79.00
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	GOODWILL - COOKIE CUTTERS	4.98
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	FRESH MARKET - JAM DANCE ACTIVITY	7.99
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	ORANGE ST - CAMP ACTIVITIES	35.28
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	ORANGE ST - ICE	1.49
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	LIBERTY MTN - CAMP SUPPLIES	425.90
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	LOWES - CAMP SUPPLIES	11.30
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	WALMART - CAMP SUPPLIES	13.44

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	WALMART - CAMP SUPPLIES	66.96
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	CONOCO - CDA BIKE TRIP FUEL	111.20
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	HARVEST FOODS - CDA BIKE TRIP	22.84
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	EXXON - CDA BIKE TRIP FUEL	106.02
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	BY THE WAY CAMP - CDA BIKE TRIP	54.00
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	HARVEST FOODS - CDA BIKE TRIP	16.94
JUNE VISA 66	6/27/2022	6/29/2022	TERESA SNEERINGER	US BANK	WALLACE RV PARK - CDA BIKE TRIP	110.00
Total: visa	3969					2,702.23
JUNE VISA 92	6/27/2022	6/29/2022	ERIC HALLSTROM	US BANK	HOLIDAY INN - CONFERENCE LODGING	356.76
Total: visa	3983					356.76
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	AMAZON - OFFICE SUPPLIES	22.85
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	BRIDGE - TRAINING	215.50
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	BIGA PIZZA - TRAINING	241.50
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	SWEET PEAKS - COMMUTER CHALLENGE	445.00
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	SNAPFISH - COMMUTER CHALLENGE	179.96
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	BIG DIPPER - COMMUTER CHALLENGE	208.00
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	LOWES - MPO PED COUNTER SUPPLIES	98.85
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	CONSTANT CONTACT - MIM SUBSCRIPTION	195.00
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	FRESH MARKET - COMMUTER CHALLENGE	9.00
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	HOME DEPOT - COUNTER SUPPL	32.23
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	BRIDGE - COMMUTER CHALLENGE	163.00
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	WIX - MIM SUBSCRIPTION	4.99
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	PAPIER LONDON - OFFICE SUPPLIES	36.99
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	BIGA PIZZA - COMMUTER CHALLENGE	58.50
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	AMAZON - BOOKCASE	74.49
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	AMAZON - OFFICE SUPPLIES	105.53
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	CAMBIE - WORKPLACE BREAKFAST	223.10
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	BIGA - COMMUTER CHALLENGE	126.26
JUNE VISA 72	6/27/2022	6/29/2022	AARON WILSON	US BANK	CANVA - MONTHLY FEE	12.95
Total: visa	4148					2,453.70
JUNE VISA 87	6/27/2022	6/29/2022	BRANDON KINZLE	US BANK	MURDOCHS - CLOTHING ALLOWANCE	29.99
JUNE VISA 87	6/27/2022	6/29/2022	BRANDON KINZLE	US BANK	LITTLE DUMPS - SHREDDED FIR BARK	614.00
Total: visa	4167					643.99
JUNE VISA 59	6/27/2022	6/29/2022	ERIC SEAGRAVE	US BANK	EFIRSTAIDSUPPLIES - WATERPROOF TAPE	51.75
JUNE VISA 59	6/27/2022	6/29/2022	ERIC SEAGRAVE	US BANK	LOWES - SPLASH SUPPLIES	288.68
JUNE VISA 59	6/27/2022	6/29/2022	ERIC SEAGRAVE	US BANK	RED CROSS - LIFEGUARD TRAINING	656.00
JUNE VISA 59	6/27/2022	6/29/2022	ERIC SEAGRAVE	US BANK	LIFEGUARDSTORE - WHISTLES	658.75

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 59	6/27/2022	6/29/2022	ERIC SEAGRAVE	US BANK	RED CROSS - LIFEGUARD TRAINING	41.00
Total: visa	4536					1,696.18
JUNE VISA 18	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	BOISE TRAVEL FUEL	91.72
JUNE VISA 18	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	BOISE SYMPOSIUM LODGING	3,200.16
JUNE VISA 18	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	SHIPPING- BOISE SYMPOSIUM	46.00
JUNE VISA 18	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	MT FLOODING- FUEL	130.11
JUNE VISA 18	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	MT FLOODING- FUEL	119.29
JUNE VISA 18	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	MT FLOODING- FUEL	122.45
JUNE VISA 18	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	MT FLOODING- FUEL	92.11
Total: visa	4883					3,801.84
JUNE VISA 16	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	GULL BOATS- JET SKI REPAIR	2,519.55
JUNE VISA 16	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT- WALL PLATE	2.70
JUNE VISA 16	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	CENEX- HOTSY FUEL	78.81
JUNE VISA 16	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WEST COAST LIGHTS- RADIO FACEPLATE	76.84
JUNE VISA 16	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	LOWES- DORM THERMOMETER	22.98
JUNE VISA 16	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	ASE- TEST	84.00
Total: visa	5058					2,784.88
JUNE VISA 17	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	MT FIRE FUEL	105.02
JUNE VISA 17	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE FUEL	252.63
JUNE VISA 17	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE LODGING	575.51
JUNE VISA 17	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	MT FLOOD FUEL	16.13
JUNE VISA 17	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FIRE LODGING ADJUSTMENT	26.20
Total: visa	5074					975.49
JUNE VISA 19	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	MT FLOODING- FUEL	279.82
JUNE VISA 19	6/27/2022	6/29/2022	MISSOULA CITY FIRE DEPT	US BANK	MT FLOODING- FUEL	212.65
Total: visa	5108					492.47
JUNE VISA 46	6/27/2022	6/29/2022	LINCOLN LAKE	US BANK	AMAZON - OFFICE SUPPLIES	13.98
JUNE VISA 46	6/27/2022	6/29/2022	LINCOLN LAKE	US BANK	AMAZON - LANDSCAPE STAKES	21.99
JUNE VISA 46	6/27/2022	6/29/2022	LINCOLN LAKE	US BANK	AMAZON - REPAIR TAPE	13.99
JUNE VISA 46	6/27/2022	6/29/2022	LINCOLN LAKE	US BANK	HARBOR FREIGHT - PAINT SUPPLIES	20.98
Total: visa	5173					70.94
JUNE VISA 57	6/27/2022	6/29/2022	CHERYL SCHATZ	US BANK	NIMS - ICS TRAINING	400.00
JUNE VISA 57	6/27/2022	6/29/2022	CHERYL SCHATZ	US BANK	CARROT-TOP - US FLAGS	79.06
JUNE VISA 57	6/27/2022	6/29/2022	CHERYL SCHATZ	US BANK	IAFC - CONFERENCE FEES	2,247.00
JUNE VISA 57	6/27/2022	6/29/2022	CHERYL SCHATZ	US BANK	CIT - 2022 CONFERENCE	450.00

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 57	6/27/2022	6/29/2022	CHERYL SCHATZ	US BANK	CIT - 2022 CONFERENCE	575.00
JUNE VISA 57	6/27/2022	6/29/2022	CHERYL SCHATZ	US BANK	EXPEDIA - CONFERENCE AIRFARE	2,210.84
JUNE VISA 57	6/27/2022	6/29/2022	CHERYL SCHATZ	US BANK	AMAZON - DISPLAY PORT/HDMI CABLE	84.47
JUNE VISA 57	6/27/2022	6/29/2022	CHERYL SCHATZ	US BANK	AMAZON - CHARGER	170.69
JUNE VISA 57	6/27/2022	6/29/2022	CHERYL SCHATZ	US BANK	DICKIES - CLOTHING ALLOWANCE	43.98
JUNE VISA 57	6/27/2022	6/29/2022	CHERYL SCHATZ	US BANK	AMAZON - MOUSE/TAPE	24.99
JUNE VISA 57	6/27/2022	6/29/2022	CHERYL SCHATZ	US BANK	AMAZON - BATTERIES	878.24
Total: visa	5250					7,164.27
JUNE VISA 78	6/27/2022	6/29/2022	KATIE EMERY	US BANK	CITY OF MSLA - EXEMPT FEE	200.00
JUNE VISA 78	6/27/2022	6/29/2022	KATIE EMERY	US BANK	CITY OF MSLA - EXEMPT FEE	200.00
JUNE VISA 78	6/27/2022	6/29/2022	KATIE EMERY	US BANK	AMAZON - LAMINATOR/PAPER	117.18
JUNE VISA 78	6/27/2022	6/29/2022	KATIE EMERY	US BANK	MSLN - MONTHLY FEE	19.99
JUNE VISA 78	6/27/2022	6/29/2022	KATIE EMERY	US BANK	IRON HORSE - ADMIN MEETING	29.69
JUNE VISA 78	6/27/2022	6/29/2022	KATIE EMERY	US BANK	AMAZON - ADMIN TOOL SET	67.99
JUNE VISA 78	6/27/2022	6/29/2022	KATIE EMERY	US BANK	RIVERSIDE HOTEL - CONFERENCE LODGING	357.08
JUNE VISA 78	6/27/2022	6/29/2022	KATIE EMERY	US BANK	RIVERSIDE HOTEL - CONFERENCE LODGING	357.08
JUNE VISA 78	6/27/2022	6/29/2022	KATIE EMERY	US BANK	USPS - PO BOX RENT	556.00
JUNE VISA 78	6/27/2022	6/29/2022	KATIE EMERY	US BANK	AMAZON - ADMIN TOOLS	41.43
JUNE VISA 78	6/27/2022	6/29/2022	KATIE EMERY	US BANK	ACE - HOSES	64.98
JUNE VISA 78	6/27/2022	6/29/2022	KATIE EMERY	US BANK	MARY MTN COOKIE - MEETING	97.75
JUNE VISA 78	6/27/2022	6/29/2022	KATIE EMERY	US BANK	STAPLES - SUPPLIES	187.74
JUNE VISA 78	6/27/2022	6/29/2022	KATIE EMERY	US BANK	SPLASH - CAR WASH	10.59
JUNE VISA 78	6/27/2022	6/29/2022	KATIE EMERY	US BANK	ACE- SPRINKLER/HOSE	32.98
Total: visa	5264					2,340.48
JUNE VISA 21	6/27/2022	6/29/2022	SCOT A COLWELL	US BANK	AMAZON - PRIME RENEWAL	14.99
JUNE VISA 21	6/27/2022	6/29/2022	SCOT A COLWELL	US BANK	CREATIVE BUS - VEHICLE PARTS/REPAIRS	89.33
JUNE VISA 21	6/27/2022	6/29/2022	SCOT A COLWELL	US BANK	MSLA CNTY - VEHICLE REGISTRATION	175.66
JUNE VISA 21	6/27/2022	6/29/2022	SCOT A COLWELL	US BANK	AMAZON - MPC PARTS	37.98
JUNE VISA 21	6/27/2022	6/29/2022	SCOT A COLWELL	US BANK	AMAZON - SHOP OIL TANKS	148.95
JUNE VISA 21	6/27/2022	6/29/2022	SCOT A COLWELL	US BANK	AMAZON - SHOP OIL TANKS	29.97
JUNE VISA 21	6/27/2022	6/29/2022	SCOT A COLWELL	US BANK	MSLA CNTY - VEHICLE REGISTRATION	88.46
JUNE VISA 21	6/27/2022	6/29/2022	SCOT A COLWELL	US BANK	NOREGON - SHOP SOFTWARE RENEWAL	450.00
JUNE VISA 21	6/27/2022	6/29/2022	SCOT A COLWELL	US BANK	MSLA CNTY - VEHICLE REGISTRATION	24.36
Total: visa	5404					1,059.70
JUNE VISA 41	6/27/2022	6/29/2022	MATT LAWSON	US BANK	AB SUPPLY - HANDICAP BUTTON PLATES	204.16
JUNE VISA 41	6/27/2022	6/29/2022	MATT LAWSON	US BANK	HOME DEPOT - INSPECTION CAMERA	229.00
Total: visa	5994					433.16

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FORT CON SUPPLIES	207.04
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FORT CON SUPPLIES	46.05
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FORT CON SUPPLIES	35.70
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FORT CON SUPPLIES	45.45
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - AQUATICS CON SUPPLIES	42.57
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - AQUATICS CON SUPPLIES	220.38
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FORT CON SUPPLIES	325.29
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FORT CON SUPPLIES	117.36
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FORT CON SUPPLIES	148.19
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FORT CON SUPPLIES	35.30
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	TARGET - PHONE CASE	39.99
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FORT CON SUPPLIES	255.39
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - AQUATICS CON SUPPLIES	478.29
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - AQUATICS CON SUPPLIES	54.12
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FORT CON SUPPLIES	131.31
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	ALBERTSONS - AQUATICS CON SUPPLIES	22.92
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	ALBERTSONS - AQUATICS CON SUPPLIES	160.71
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - AQUATICS CON SUPPLIES	242.37
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	ACE - AQUATICS CON SUPPLIES	30.45
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - AQUATICS CON SUPPLIES	147.85
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	ACE - AQUATICS CON SUPPLIES	210.90
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FORT CON SUPPLIES	183.73
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FORT CON SUPPLIES	364.18
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FORT CON SUPPLIES	241.80
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	ACE - AQUATICS CON SUPPLIES	82.92
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - AQUATICS CON SUPPLIES	70.59
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - AQUATICS CON SUPPLIES	208.96
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FORT CON SUPPLIES	274.50
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	ACE - AQUATICS CON SUPPLIES	28.97
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FORT CON SUPPLIES	449.46
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	ALBERTSONS - AQUATICS CON SUPPLIES	79.96
JUNE VISA 89	6/27/2022	6/29/2022	COLIN SGARLATO	US BANK	SMARTFOODS - AQUATICS CON SUPPLIES	10.85
Total: visa 6087						4,993.55
JUNE VISA 02	6/27/2022	6/29/2022	ANNA BRUNING	US BANK	SCHEELS- PUMP	12.00
JUNE VISA 02	6/27/2022	6/29/2022	ANNA BRUNING	US BANK	ZTL- ADULT CPR/FIRST AID	80.00
JUNE VISA 02	6/27/2022	6/29/2022	ANNA BRUNING	US BANK	CITY BREW- MSLA MOVERS COFFEE	35.90
Total: visa 6214						127.90
JUNE VISA 77	6/27/2022	6/29/2022	BETSY WILLETT	US BANK	AMAZON - OFFICE SUPPLIES	144.40

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 77	6/27/2022	6/29/2022	BETSY WILLETT	US BANK	AMAZON - OFFICE SUPPLIES	326.16
JUNE VISA 77	6/27/2022	6/29/2022	BETSY WILLETT	US BANK	UPS - SHIPPING	19.89
Total: visa	6386					490.45
JUNE VISA 63	6/27/2022	6/29/2022	DENISE TRIBBLE	US BANK	AMAZON - SHEATHS	30.00
JUNE VISA 63	6/27/2022	6/29/2022	DENISE TRIBBLE	US BANK	USP - WASH BOTTLES	45.52
JUNE VISA 63	6/27/2022	6/29/2022	DENISE TRIBBLE	US BANK	AMAZON - FLASHLIGHTS	48.82
JUNE VISA 63	6/27/2022	6/29/2022	DENISE TRIBBLE	US BANK	AMAZON - MOUSE	22.69
JUNE VISA 63	6/27/2022	6/29/2022	DENISE TRIBBLE	US BANK	AMAZON - CLOROX WIPES	70.96
JUNE VISA 63	6/27/2022	6/29/2022	DENISE TRIBBLE	US BANK	RADWELL - CONTACT BLOCK	75.24
JUNE VISA 63	6/27/2022	6/29/2022	DENISE TRIBBLE	US BANK	AMAZON - REFLECTIVE TAPE	15.98
JUNE VISA 63	6/27/2022	6/29/2022	DENISE TRIBBLE	US BANK	AMAZON - REFLECTIVE TAPE WATERPROOF	25.98
JUNE VISA 63	6/27/2022	6/29/2022	DENISE TRIBBLE	US BANK	AMAZON - PRIME ANNUAL FEE	139.00
JUNE VISA 63	6/27/2022	6/29/2022	DENISE TRIBBLE	US BANK	LACROSSE - WADERS	75.00
Total: visa	6694					549.19
JUNE VISA 53	6/27/2022	6/29/2022	NATHAN CHAMPA	US BANK	SKYWAY - TOLL CHARGE	5.90
JUNE VISA 53	6/27/2022	6/29/2022	NATHAN CHAMPA	US BANK	OHIO TURNPIKE - TOLL CHARGE	10.25
JUNE VISA 53	6/27/2022	6/29/2022	NATHAN CHAMPA	US BANK	OHIO TURNPIKE - TOLL CHARGE	6.25
JUNE VISA 53	6/27/2022	6/29/2022	NATHAN CHAMPA	US BANK	HOLIDAY INN - K9 TRAINING	214.03
Total: visa	7178					236.43
JUNE VISA 03	6/27/2022	6/29/2022	Traci Beighle	US BANK	COSTCO - TRAINING/CALLOUT SUPPLIES	73.89
JUNE VISA 03	6/27/2022	6/29/2022	Traci Beighle	US BANK	ACE HARDWARE - GRAFFITI SUPPLIES	56.63
JUNE VISA 03	6/27/2022	6/29/2022	Traci Beighle	US BANK	ALBERTSTONS 2022-19141	8.24
JUNE VISA 03	6/27/2022	6/29/2022	Traci Beighle	US BANK	ALBERTSTONS 2022-19141	3.98
JUNE VISA 03	6/27/2022	6/29/2022	Traci Beighle	US BANK	DOMINOS PIZZA 2022-19141	157.90
JUNE VISA 03	6/27/2022	6/29/2022	Traci Beighle	US BANK	COSTCO - DRIVING TRACK SUPPLIES -	26.56
JUNE VISA 03	6/27/2022	6/29/2022	Traci Beighle	US BANK	COSTCO - DRIVING TRACK SUPPLIES -	17.98
Total: visa	7377					345.18
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	CIT INTL CONF - REGISTRATION X5	2,280.00
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	CIT INTL MEMBERSHIP X4	100.00
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	AMAZON - HI VIS SAFETY VEST X10 FOR	37.04
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	AMAZON - WALL FILES X3	26.98
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	AMAZON - TACTICAL EMERGENCY CARE	48.50
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	AMAZON - DUCK TAPE - CHARGER	87.85
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	AMAZON - LIGHT BULBS	17.58
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	NATL COUNCIL BEHAVIORAL HEALTH -	567.70
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	AMAZON - SCREEN PROTECTORS - RECEIP	22.90
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	AMAZON - PUSH PINS	4.09

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	AMAZON - DRY ERASE MARKERS - ERASER	23.28
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	AMAZON - EASEL PAD - POSTITS - STAPLER	210.66
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	AMAZON - PORTABLE FILE BOX	25.96
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	AMAZON - TOILET PAPER	47.42
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	AMER ASSOC NOTARIES - NOTARY CLASS -	25.00
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	PAYNEWEST - NOTARY BOND - C845	41.40
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	PACKTRACK - K9 SUBSCRIPTION - C108	140.00
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	MT SECRETARY STATE - NOTARY - C8445	25.00
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	SPOKEO MEMBERSHIP	29.85
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	WALMART - INTERVIEW WATERS	23.70
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	COSTCO - KLEENEX	160.70
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	AMAZON - PHONE SHOULDER REST	14.28
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	AMAZON - PHONE SHOULDER REST	8.48
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	UPS - RETURN ITEMS - MOTORS	12.91
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	AMAZON - POSTITS - LETTER TRAY - STEP	258.56
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	HARBOR FREIGHT - FIRE EXTINGUISHER AI	259.96
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	COSTCO - POSTITS	31.47
JUNE VISA 71	6/27/2022	6/29/2022	LESLIE	US BANK	COSTCO - FIRE EXTINGUISHERS X6	161.94
Total: visa	7669					4,693.21
JUNE VISA 80	6/27/2022	6/29/2022	MIKE KAMERER	US BANK	PACKTRACK - K9 SUBSCRIPTION C351	140.00
JUNE VISA 80	6/27/2022	6/29/2022	MIKE KAMERER	US BANK	CTE AWARDS - PLAQUE	38.00
Total: visa	7737					178.00
JUNE VISA 81	6/27/2022	6/29/2022	MATT STONESIFER	US BANK	HARBOR FREIGHT - BREACHING TOOL	59.99
JUNE VISA 81	6/27/2022	6/29/2022	MATT STONESIFER	US BANK	WALMART - BURNER PHONE MINUTES	108.00
JUNE VISA 81	6/27/2022	6/29/2022	MATT STONESIFER	US BANK	UNITED AIRLINES BAGGAGE - BKGD	35.00
Total: visa	7752					202.99
JUNE VISA 79	6/27/2022	6/29/2022	MATT KAZINSKY	US BANK	PORTAGE - OFFICER TABLETS - 8X4 & 4X6	562.27
JUNE VISA 79	6/27/2022	6/29/2022	MATT KAZINSKY	US BANK	MACOP 2022 MEMBERSHIP X5	500.00
JUNE VISA 79	6/27/2022	6/29/2022	MATT KAZINSKY	US BANK	HAMPTON INN LODGING - LESS LETHAL C35	452.96
JUNE VISA 79	6/27/2022	6/29/2022	MATT KAZINSKY	US BANK	UNITED AIRLINES BAGGAGE - AALERT TX	35.00
JUNE VISA 79	6/27/2022	6/29/2022	MATT KAZINSKY	US BANK	SPRINGHILL SUITES LODGING - AALERT TX	552.00
JUNE VISA 79	6/27/2022	6/29/2022	MATT KAZINSKY	US BANK	SPRINGHILL SUITES LODGING - AALERT TX	552.00
JUNE VISA 79	6/27/2022	6/29/2022	MATT KAZINSKY	US BANK	UNITED AIRLINES BAGGAGE - AALERT TX C	35.00
JUNE VISA 79	6/27/2022	6/29/2022	MATT KAZINSKY	US BANK	SPRINGHILL SUITES LODGING - AALERT TX	110.40
JUNE VISA 79	6/27/2022	6/29/2022	MATT KAZINSKY	US BANK	SPRINGHILL SUITES LODGING - AALERT TX	110.40
Total: visa	7760					2,910.03
JUNE VISA 93	6/27/2022	6/29/2022	IAN ORTLIEB	US BANK	THOMAS MEAGHER - BIZ MEETING	52.00

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
Total: visa	7885					52.00
JUNE VISA 24	6/27/2022	6/29/2022	LISA MILLER	US BANK	MSLN - MAY/JUNE CHARGES	13.98
JUNE VISA 24	6/27/2022	6/29/2022	LISA MILLER	US BANK	EZP INC - CHECK STOCK	159.13
JUNE VISA 24	6/27/2022	6/29/2022	LISA MILLER	US BANK	AMAZON - ERGO MOUSE	48.99
JUNE VISA 24	6/27/2022	6/29/2022	LISA MILLER	US BANK	EBAY - OFFICE CHAIR	574.11
Total: visa	8088					796.21
JUNE VISA 42	6/27/2022	6/29/2022	DANIELLE BEAUDIN	US BANK	AMAZON - MONEY COUNTER	197.99
JUNE VISA 42	6/27/2022	6/29/2022	DANIELLE BEAUDIN	US BANK	PIZZA HUT - STAFF TRAINING	85.50
Total: visa	8591					283.49
JUNE VISA 06	6/27/2022	6/29/2022	AARON BOWMAN	US BANK	UDEMY- ADOBE ILLUSTRATOR TRAINING	25.98
JUNE VISA 06	6/27/2022	6/29/2022	AARON BOWMAN	US BANK	AMAZON- TABLET COVERS INSPECTORS	197.40
JUNE VISA 06	6/27/2022	6/29/2022	AARON BOWMAN	US BANK	BEST BUY- BLUETOOTH HEADSET	119.99
JUNE VISA 06	6/27/2022	6/29/2022	AARON BOWMAN	US BANK	REMARKABLE- TABLET STYLUS PEN	148.00
JUNE VISA 06	6/27/2022	6/29/2022	AARON BOWMAN	US BANK	AMAZON- PROTECTIVE TABLET CASE	30.89
JUNE VISA 06	6/27/2022	6/29/2022	AARON BOWMAN	US BANK	NEED TO MEET- SUBSCRIPTION RENEWAL	19.00
JUNE VISA 06	6/27/2022	6/29/2022	AARON BOWMAN	US BANK	ICC- CERTIFICATE RENEWAL	121.00
Total: visa	8636					662.26
JUNE VISA 01	6/27/2022	6/29/2022	RYAN APPELEGATE	US BANK	ALL AMERICAN TROPHY- ENGRAVING	30.00
JUNE VISA 01	6/27/2022	6/29/2022	RYAN APPELEGATE	US BANK	AMAZON- OFFICE SUPPLIES	19.99
JUNE VISA 01	6/27/2022	6/29/2022	RYAN APPELEGATE	US BANK	HOME DEPOT- GENERATOR	699.00
JUNE VISA 01	6/27/2022	6/29/2022	RYAN APPELEGATE	US BANK	EVITE- PARTY SUPPLIES	44.99
JUNE VISA 01	6/27/2022	6/29/2022	RYAN APPELEGATE	US BANK	MT PARKS AND REC- CAMP RESERVATION	28.00
JUNE VISA 01	6/27/2022	6/29/2022	RYAN APPELEGATE	US BANK	ORANGE ST FOOD FARM- RECREATION	21.58
JUNE VISA 01	6/27/2022	6/29/2022	RYAN APPELEGATE	US BANK	ORANGE ST FOOD FARM- RECREATION	24.74
JUNE VISA 01	6/27/2022	6/29/2022	RYAN APPELEGATE	US BANK	WALMART- CAMP FOOD	206.14
JUNE VISA 01	6/27/2022	6/29/2022	RYAN APPELEGATE	US BANK	FUN EXPRESS- CAMP SUPPLIES	249.19
JUNE VISA 01	6/27/2022	6/29/2022	RYAN APPELEGATE	US BANK	ACE- CAMP SUPPLIES	30.97
JUNE VISA 01	6/27/2022	6/29/2022	RYAN APPELEGATE	US BANK	GOOD FOOD STORE- CAMP FOOD	48.77
JUNE VISA 01	6/27/2022	6/29/2022	RYAN APPELEGATE	US BANK	AMAZON- CELL PHONE CHARGER/CASE	31.98
JUNE VISA 01	6/27/2022	6/29/2022	RYAN APPELEGATE	US BANK	DOLLAR TREE- CAMP SUPPLIES	158.75
Total: visa	8658					1,594.10
JUNE VISA 39	6/27/2022	6/29/2022	SHIRLEY KINSEY	US BANK	ACE - SPLASH REPAIRS	56.98
JUNE VISA 39	6/27/2022	6/29/2022	SHIRLEY KINSEY	US BANK	OREILLY - SPLASH REPAIRS	8.99
JUNE VISA 39	6/27/2022	6/29/2022	SHIRLEY KINSEY	US BANK	HOME DEPOT - SPLASH REPAIRS	64.47
JUNE VISA 39	6/27/2022	6/29/2022	SHIRLEY KINSEY	US BANK	ACE - SPLASH REPAIRS	-24.99
JUNE VISA 39	6/27/2022	6/29/2022	SHIRLEY KINSEY	US BANK	ACE - SPLASH REPAIRS	147.98

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 39	6/27/2022	6/29/2022	SHIRLEY KINSEY	US BANK	ACE - SPLASH REPAIRS	175.49
JUNE VISA 39	6/27/2022	6/29/2022	SHIRLEY KINSEY	US BANK	ACE - SPLASH REPAIRS	22.99
Total: visa	8689					451.91
JUNE VISA 64	6/27/2022	6/29/2022	MORGAN VALLIANT	US BANK	BURNS ST BISTRO - STRATEGIC SESSION	66.30
Total: visa	8836					66.30
JUNE VISA 40	6/27/2022	6/29/2022	RICK LARSON	US BANK	AMAZON - SHOP TOOLS	42.99
JUNE VISA 40	6/27/2022	6/29/2022	RICK LARSON	US BANK	AMAZON - SHOP TOOLS	129.99
JUNE VISA 40	6/27/2022	6/29/2022	RICK LARSON	US BANK	AMAZON - MOUNTED SHELVES	39.64
JUNE VISA 40	6/27/2022	6/29/2022	RICK LARSON	US BANK	SONETICS - WIRELESS HEADSET	920.53
JUNE VISA 40	6/27/2022	6/29/2022	RICK LARSON	US BANK	AMAZON - CIRCUIT BREAKER	29.52
JUNE VISA 40	6/27/2022	6/29/2022	RICK LARSON	US BANK	AMAZON - NETWORK SHELF	42.99
JUNE VISA 40	6/27/2022	6/29/2022	RICK LARSON	US BANK	IMSA - TRAFFIC STUDY GUIDE	84.31
Total: visa	8867					1,289.97
JUNE VISA 11	6/27/2022	6/29/2022	TRACY CAMPBELL	US BANK	FEDEX- PRINTING	357.08
JUNE VISA 11	6/27/2022	6/29/2022	TRACY CAMPBELL	US BANK	FLOWCODE- SOFTWARE SUBSCRIPTION	96.00
JUNE VISA 11	6/27/2022	6/29/2022	TRACY CAMPBELL	US BANK	ETSY- TABLING GIVEAWAYS	99.99
JUNE VISA 11	6/27/2022	6/29/2022	TRACY CAMPBELL	US BANK	ACE- PLANTING SUPPLIES	89.55
JUNE VISA 11	6/27/2022	6/29/2022	TRACY CAMPBELL	US BANK	ACE- PLANTING SUPPLIES	4.99
JUNE VISA 11	6/27/2022	6/29/2022	TRACY CAMPBELL	US BANK	RIVER MARKET- PUBLIC OUTREACH	10.00
Total: visa	8907					657.61
JUNE VISA 09	6/27/2022	6/29/2022	SEAN MANRASKA	US BANK	CHEVRON FUEL - BKGD INVESTIGATION -	84.24
JUNE VISA 09	6/27/2022	6/29/2022	SEAN MANRASKA	US BANK	DELTA AIRLINES BAGGAGE - BKGD	30.00
JUNE VISA 09	6/27/2022	6/29/2022	SEAN MANRASKA	US BANK	DOLLAR RENTAL CAR - BKGD INVESTIGATIC	432.47
JUNE VISA 09	6/27/2022	6/29/2022	SEAN MANRASKA	US BANK	DOLLAR TOLL CHARGE - BKGD INVESTIGAT	46.05
JUNE VISA 09	6/27/2022	6/29/2022	SEAN MANRASKA	US BANK	DOLLAR TOLL CHARGE - BKGD INVESTIGAT	24.05
Total: visa	9072					616.81
JUNE VISA 29	6/27/2022	6/29/2022	John Engen	US BANK	ARTS MSLA - ARTS/CULTURE AWARDS	80.00
JUNE VISA 29	6/27/2022	6/29/2022	John Engen	US BANK	AMAZON - STANDING DESK MATS	179.85
JUNE VISA 29	6/27/2022	6/29/2022	John Engen	US BANK	AMAZON - ERGO KEYBOARD/MOUSE	49.99
JUNE VISA 29	6/27/2022	6/29/2022	John Engen	US BANK	ST CHAR RO - FUNERAL FLOWERS	75.00
JUNE VISA 29	6/27/2022	6/29/2022	John Engen	US BANK	CITY CLUB - LUNCH	20.00
Total: visa	9230					404.84
JUNE VISA 32	6/27/2022	6/29/2022	LEIGH GRIFFING	US BANK	AMAZON - MONITOR ANTI GLARE PANEL	189.99
Total: visa	9251					189.99
JUNE VISA 07	6/27/2022	6/29/2022	JEREMY ODLIN	US BANK	BEST BUY - 2000 GB HARD DRIVE	259.99

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 07	6/27/2022	6/29/2022	JEREMY ODLIN	US BANK	CONOCO HELENA - ICE - DRIVING TRACK -	3.50
JUNE VISA 07	6/27/2022	6/29/2022	JEREMY ODLIN	US BANK	UPS STORE - SPECIAL GLOVES DEMO RETL	63.45
JUNE VISA 07	6/27/2022	6/29/2022	JEREMY ODLIN	US BANK	NOONS MSLA FUEL - DRIVING TRACK -	94.08
JUNE VISA 07	6/27/2022	6/29/2022	JEREMY ODLIN	US BANK	NOONS MSLA FUEL - DRIVING TRACK -	96.24
JUNE VISA 07	6/27/2022	6/29/2022	JEREMY ODLIN	US BANK	NOONS MSLA FUEL - DRIVING TRACK -	95.65
JUNE VISA 07	6/27/2022	6/29/2022	JEREMY ODLIN	US BANK	UNITED AIRLINES BAGGAGE - AALERT TX -	35.00
JUNE VISA 07	6/27/2022	6/29/2022	JEREMY ODLIN	US BANK	ALLSUP FUEL - AALERT TX	44.72
JUNE VISA 07	6/27/2022	6/29/2022	JEREMY ODLIN	US BANK	TNT FUEL - AALERT TX	51.21
JUNE VISA 07	6/27/2022	6/29/2022	JEREMY ODLIN	US BANK	LAKESIDE FUEL - AALERT TX	35.57
JUNE VISA 07	6/27/2022	6/29/2022	JEREMY ODLIN	US BANK	UNITED AIRLINES BAGGAGE - AALERT TX C;	35.00
Total: visa	9267					814.41
JUNE VISA 05	6/27/2022	6/29/2022	ROBERT CAMPBELL	US BANK	COSTCO - SWAT TRAINING SNACKS / WATEI	12.98
JUNE VISA 05	6/27/2022	6/29/2022	ROBERT CAMPBELL	US BANK	NOONS - ICE - EVOC TRAINING	9.00
JUNE VISA 05	6/27/2022	6/29/2022	ROBERT CAMPBELL	US BANK	HARBOR FREIGHT - VEHICLE JUMP STARTE	69.99
Total: visa	9275					91.97
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	TARGET- KEY RACK	21.49
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	WALMART- PLASTIC TOTES	74.88
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	BACKCOUNTRY DOT COM- DRY SUIT	376.60
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	NRS- OAR TETHERS	25.95
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE LODGING	6,391.78
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	258.13
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	347.75
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	173.07
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	141.08
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	223.22
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	274.42
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL/WATER/ICE	102.16
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	113.61
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE FUEL	133.52
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	WILDLAND FIRE ICE/WATER/BATTERIES	51.57
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	WILDLAND WATER/FUEL/ICE	116.22
JUNE VISA 14	6/27/2022	6/29/2022	MISSOULA FIRE 3	US BANK	WALMART- BATTERIES	34.58
Total: visa	9277					8,860.03
JUNE VISA 34	6/27/2022	6/29/2022	BRIAN HENSEL	US BANK	HOME DEPOT - TAPE MEASURE	32.97
Total: visa	9539					32.97
JUNE VISA 73	6/27/2022	6/29/2022	JOSHUA HARRIS	US BANK	MARIOTT ATLANTA LODGING - ICAC/LE	779.60

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
Total: visa	9714					779.60
JUNE VISA 35	6/27/2022	6/29/2022	SCOTT HOFFMAN	US BANK	LUIS GUILLEN - SHUTTLE - AXON TASER	30.83
JUNE VISA 35	6/27/2022	6/29/2022	SCOTT HOFFMAN	US BANK	DELTA AIRLINES BAGGAGE - AXON TASER	30.00
JUNE VISA 35	6/27/2022	6/29/2022	SCOTT HOFFMAN	US BANK	SHERATON HOTEL LODGING - AXON TASER	339.96
JUNE VISA 35	6/27/2022	6/29/2022	SCOTT HOFFMAN	US BANK	SHERATON HOTEL LODGING - AXON TASER	339.96
JUNE VISA 35	6/27/2022	6/29/2022	SCOTT HOFFMAN	US BANK	ALBERTSONS 2022-19141 SNACKS	15.98
JUNE VISA 35	6/27/2022	6/29/2022	SCOTT HOFFMAN	US BANK	LANGUAGE LINK 41.5 MINUTES	23.78
Total: visa	9826					780.51
JUNE VISA 28	6/27/2022	6/29/2022	JERRY ELLIS	US BANK	UBER - TRAVEL EXPENSES	178.20
Total: visa	9971					178.20
Total: US BANK						108,385.73