

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JULY VISA 76	7/25/2022	6/28/2022	BRETT GILMAN	US BANK	JAM INDUSTRIAL - MIXING NOZZLES	62.42
JULY VISA 76	7/25/2022	6/28/2022	BRETT GILMAN	US BANK	BABBITS - PARTS/SUPPLIES	828.81
JULY VISA 76	7/25/2022	8/31/2022	BRETT GILMAN	US BANK	USPS - SHIPPING	34.45
Total: visa	0089					925.68
JULY VISA 55	7/25/2022	8/31/2022	KELLEEN ROSEBOOM	US BANK	TRACFONE - MONTHLY FEE	21.34
JULY VISA 55	7/25/2022	8/31/2022	KELLEEN ROSEBOOM	US BANK	MSLN - MONTHLY FEE	19.99
JULY VISA 55	7/25/2022	8/31/2022	KELLEEN ROSEBOOM	US BANK	NCADV - TRAINING	119.00
Total: visa	0256					160.33
JULY VISA 10	7/25/2022	6/28/2022	PAT BROOK	US BANK	WALMART - STAFF MEETING SUPPLIES	78.58
JULY VISA 10	7/25/2022	6/28/2022	PAT BROOK	US BANK	WALMART - RETURN BREAK-RM SUPPLIES	-59.97
JULY VISA 10	7/25/2022	8/31/2022	PAT BROOK	US BANK	CUSTOM MAGNETS - MAGNETS ROLLS	1,600.26
JULY VISA 10	7/25/2022	8/31/2022	PAT BROOK	US BANK	AMAZON - JACKHAMMER	329.99
JULY VISA 10	7/25/2022	8/31/2022	PAT BROOK	US BANK	AMAZON - MISC SHOP SUPPLIES	100.30
JULY VISA 10	7/25/2022	8/31/2022	PAT BROOK	US BANK	AMAZON - GAS DETECTORS	1,550.00
JULY VISA 10	7/25/2022	8/31/2022	PAT BROOK	US BANK	AMAZON - SAFETY GLOVES	164.56
JULY VISA 10	7/25/2022	8/31/2022	PAT BROOK	US BANK	AMAZON - LATEX GLOVES	434.37
JULY VISA 10	7/25/2022	8/31/2022	PAT BROOK	US BANK	SEWER SHOP - ROOT CUTTER	1,126.21
JULY VISA 10	7/25/2022	8/31/2022	PAT BROOK	US BANK	AMAZON - MANHOLE HOOKS	535.00
JULY VISA 10	7/25/2022	8/31/2022	PAT BROOK	US BANK	HIVAC - HOSE FOR TRUCK 321	2,092.70
JULY VISA 10	7/25/2022	8/31/2022	PAT BROOK	US BANK	PRYOR - ROOT CUTTER	1,496.00
JULY VISA 10	7/25/2022	8/31/2022	PAT BROOK	US BANK	AMAZON - TAPE GUN	17.82
JULY VISA 10	7/25/2022	8/31/2022	PAT BROOK	US BANK	AMAZON - MANHOLE COVER HOOK	198.52
Total: visa	0397					9,664.34
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	NATL TACITICAL - BASIC SWAT LEYBA -	819.00
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	FAIRFIELD INN HELENA - FT BASIC -	566.20
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	BELLAGIO LAS - RECRUITING RETENTION -	219.96
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	BELLAGIO LAS - RECRUITING RETENTION -	219.96
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	UNITED AIR - BASIC SWAT SWARTZ - AIRFAF	527.19
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	UNITED AIR - BASIC SWAT - LEYBA -	527.19
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	UNITED AIR - IACP DRE - GRIFFITH -	308.60
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL - HITS K-9 CONF -	50.00
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL - IACP DRE - GRIFFITH -	50.00
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL - RECRUITMENT RETEN	50.00
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL - CPTED - BURTON -AGE	50.00
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL - PRIMARY SWAT-	100.00
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL - NEGOTIATOR CONF-	50.00

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JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL - NEGOTIATOR CONF -	50.00
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL - RECRUITMENT RETEN	50.00
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	DELTA AIR - IACPD DRE - GRIFFITH -	298.60
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	DELTA AIR - NEGOTIATOR CONF - BILBREY -	657.19
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	DELTA AIR - RECRUITMENT RETENTION -	228.60
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	DELTA AIR - RECRUITMENT RETENTION -	437.20
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	DELTA AIR - CPTED - BURTON - AIRFARE	507.20
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	DELTA AIR - NEGOTIATOR CONF - POTTON -	547.19
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	DELTA AIR - HITS K9 CONF - HORTON -	937.20
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL - LEEDA FBI SUPERVISO	50.00
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	AMERICAN AIR - LEED FBI SUPERVISOR	499.19
JUL VISA 25	7/25/2022	8/31/2022	REBECCA POTTON	US BANK	NW UNIV EVANSTON - BASIC CRASH - WOOL	110.00
Total: visa	0501					7,910.47
JULY VISA 20	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	282.58
JULY VISA 20	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	159.31
JULY VISA 20	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	331.95
JULY VISA 20	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	187.86
JULY VISA 20	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	103.09
JULY VISA 20	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON - WL LODGING	108.48
JULY VISA 20	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON - WL LODGING	108.48
JULY VISA 20	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON - WL LODGING	108.48
JULY VISA 20	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	HOLIDAY INN - WL LODGING	106.56
JULY VISA 20	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	HOLIDAY INN - WL LODGING	106.56
JULY VISA 20	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	HOLIDAY INN - WL LODGING	106.56
JULY VISA 20	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON - WL LODGING	329.56
JULY VISA 20	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON - WL LODGING	329.56
JULY VISA 20	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON - WL LODGING	329.56
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	102.23
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	202.59
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	206.86
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	OREILLY - AIR FILTER	22.40
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	257.11
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	254.88
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	191.00
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	307.63
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	115.22
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	303.60
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	407.56
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON - WL LODGING	702.99

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON - WL LODGING	702.99
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON - WL LODGING	702.99
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	BEST WESTERN - WL LODGING	924.48
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	BEST WESTERN - WL LODGING	924.48
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	BEST WESTERN - WL LODGING	924.48
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON - WL LODGING	118.81
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON - WL LODGING	118.81
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON - WL LODGING	118.81
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	MARRIOTT - WL LODGING	139.27
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	MARRIOTT - WL LODGING	128.48
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	MARRIOTT - WL LODGING	139.27
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	FAIRFIELD - WL LODGING	157.07
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	FAIRFIELD - WL LODGING	157.07
JULY VISA 20	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	FAIRFIELD - WL LODGING	157.07
Total: visa	0580					11,186.74
JULY VISA 47	7/25/2022	6/28/2022	ERAN PEHAN	US BANK	AMAZON - PICKLEBALL SET	339.98
JULY VISA 47	7/25/2022	6/28/2022	ERAN PEHAN	US BANK	PIE HOLE - CODE CONSULT VISIT	125.70
JULY VISA 47	7/25/2022	8/31/2022	ERAN PEHAN	US BANK	CANVA - MONTHLY SUBSCRIPTION	19.95
JULY VISA 47	7/25/2022	8/31/2022	ERAN PEHAN	US BANK	ANCESTRY - HISTORIC PRES SEMI ANNUAL	99.00
JULY VISA 47	7/25/2022	8/31/2022	ERAN PEHAN	US BANK	MLCT - CONF REGISTRATION	205.07
Total: visa	0600					789.70
JULY VISA 84	7/25/2022	8/31/2022	ANGELA SIMONSON	US BANK	YOURMEMBERSHIP - JOB POSTINGS	448.00
JULY VISA 84	7/25/2022	8/31/2022	ANGELA SIMONSON	US BANK	BERNICES - MMIA SUMMIT	230.95
JULY VISA 84	7/25/2022	8/31/2022	ANGELA SIMONSON	US BANK	LINKEDIN - ANNUAL SUBSCRIPTION	293.89
JULY VISA 84	7/25/2022	8/31/2022	ANGELA SIMONSON	US BANK	GOOD FOOD STORE - MMIA SUMMIT	34.62
JULY VISA 84	7/25/2022	8/31/2022	ANGELA SIMONSON	US BANK	YOURMEMBERSHIP - JOB POSTINGS	448.00
Total: visa	0744					1,455.46
JULY VISA 50	7/25/2022	8/31/2022	LESLEY PUGH	US BANK	MSLA FRESH - OUT TO LUNCH TREATS	6.19
JULY VISA 50	7/25/2022	8/31/2022	LESLEY PUGH	US BANK	MLCT - REGISTRATIONS	819.38
JULY VISA 50	7/25/2022	8/31/2022	LESLEY PUGH	US BANK	AMAZON - POSTER BOARD	18.74
JULY VISA 50	7/25/2022	8/31/2022	LESLEY PUGH	US BANK	AMAZON - SIGN HOLDER	29.98
JULY VISA 50	7/25/2022	8/31/2022	LESLEY PUGH	US BANK	AMAZON - DISHWAND REFILLS	8.97
Total: visa	0780					883.26
JUL VISA 86	7/25/2022	8/31/2022	RYAN KAMURA	US BANK	CAB STORE - GAME CAMS X2	239.98
JUL VISA 86	7/25/2022	8/31/2022	RYAN KAMURA	US BANK	GOOD SPORTSMAN - CRIME PREVENTION	2.10
JUL VISA 86	7/25/2022	8/31/2022	RYAN KAMURA	US BANK	FLATHEAD TRAVEL - HARRINGTON AGENT F	50.00
JUL VISA 86	7/25/2022	8/31/2022	RYAN KAMURA	US BANK	DELTA AIRE - HARRINGTON SLCMSO 063022	248.60

Credit Card/Invoice Reconciliation Report
CITY OF MISSOULA

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
Total: visa	1035					540.68
JUL VISA 94	7/25/2022	8/31/2022	CHARLES BURTON	US BANK	ACE - MPAT TRAILER LOCKS	70.97
JUL VISA 94	7/25/2022	8/31/2022	CHARLES BURTON	US BANK	CONOCO - ICE	3.50
JUL VISA 94	7/25/2022	8/31/2022	CHARLES BURTON	US BANK	CONOCO - ICE	3.38
Total: visa	1361					77.85
JULY VISA 65	7/25/2022	6/28/2022	JON CAMMACK	US BANK	LEXISNEXIS - MONTHLY FEE	200.00
JULY VISA 65	7/25/2022	6/28/2022	JON CAMMACK	US BANK	FEDEX - JURY POSTCARDS	36.50
JULY VISA 65	7/25/2022	6/28/2022	JON CAMMACK	US BANK	AMAZON - KLEENEX	31.58
JULY VISA 65	7/25/2022	6/28/2022	JON CAMMACK	US BANK	CULLIGAN - COURT WATER	71.50
JULY VISA 65	7/25/2022	8/31/2022	JON CAMMACK	US BANK	SURETY - BOND/POLICY	68.50
JULY VISA 65	7/25/2022	8/31/2022	JON CAMMACK	US BANK	MT SEC OF ST - NOTARY CERT	25.00
JULY VISA 65	7/25/2022	8/31/2022	JON CAMMACK	US BANK	AMAZON - HDMI ADAPTER	14.76
JULY VISA 65	7/25/2022	8/31/2022	JON CAMMACK	US BANK	FOR THE RECORD - SOFTWARE	894.00
Total: visa	1585					1,341.84
JULY VISA 67	7/25/2022	6/28/2022	BRIEN HALTERMAN	US BANK	ROSAUERS - CAMP SUPPLIES	194.53
JULY VISA 67	7/25/2022	6/28/2022	BRIEN HALTERMAN	US BANK	WALMART - CAMP SUPPLIES	75.46
JULY VISA 67	7/25/2022	6/28/2022	BRIEN HALTERMAN	US BANK	WALMART - CAMP SUPPLIES	628.60
Total: visa	1627					898.59
JUL VISA 69	7/25/2022	8/31/2022	WHITE, JAESON	US BANK	CANVA - PIO ASSOCIATION MEMBERSHIP -	119.99
JUL VISA 69	7/25/2022	8/31/2022	WHITE, JAESON	US BANK	MEAGHER BAR - CAPTAIN INTERVIEW LUNC	31.00
Total: visa	1761					150.99
JULY VISA 85	7/25/2022	6/28/2022	KIRSTEN HANDS	US BANK	UM - K HANDS MANAGER PROG TUITION	3,500.00
JULY VISA 85	7/25/2022	8/31/2022	KIRSTEN HANDS	US BANK	AMAZON - ADMIN SUPPLIES	73.98
JULY VISA 85	7/25/2022	8/31/2022	KIRSTEN HANDS	US BANK	MSLN - MONTHLY FEE	10.99
Total: visa	1969					3,584.97
JULY VISA 52	7/25/2022	8/31/2022	MARTY REHBEIN	US BANK	MSLN - MONTHLY FEE	19.99
JULY VISA 52	7/25/2022	8/31/2022	MARTY REHBEIN	US BANK	NORTHWEST - REGISTRATION	225.00
JULY VISA 52	7/25/2022	8/31/2022	MARTY REHBEIN	US BANK	BUR OF BUS - REGISTRATION	35.00
JULY VISA 52	7/25/2022	8/31/2022	MARTY REHBEIN	US BANK	MLCT - REGISTRATIONS (3)	614.61
Total: visa	2357					894.60
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	MT STATE PARKS - CAMPSTIES	40.00
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	MT STATE PARKS - CAMPSITES	28.00
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	GARMIN - MONTHLY FEE	120.60
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	CHOTEAU MTN - CAMPING	25.00
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	CHOTEAU MTN - CAMPING	22.00

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JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	CHOTEAU MTN - CAMPING	22.00
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	OLES - CAMPING BAIT	23.92
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	COSTCO - CAMP FOOD	886.19
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	NRS - CAMPING GEAR	1,971.66
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	BIG DIPPER - CAMP TREATS	54.00
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	BIG DIPPER - CAMP TREATS	54.00
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	MT DINOSAUR - MUSEUM ADMISSIONS	95.00
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	GREEN SOURCE - CAMP SMOOTHIES	70.00
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	ALBERTSONS - CAMP FOOD	33.72
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	HELENA P&R - OPEN SWIM	40.00
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	OLD TRAIL MUSEUM - ADMISSIONS	34.00
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	CONOCO - CAMPTRIP FUEL	60.59
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	CONOCO - CAMPTRIP FUEL	18.64
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	EXPLORTATION WORKS - MUSEUM TICS	90.00
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	TOWN & COUNTRY - CAMP TREATS	7.57
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	BOBS VALLEY MARKET - CAMP FUEL	100.00
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	BOBS VALLEY MARKET - CAMP FUEL	69.48
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	DAIRY QUEEN - CAMP TREATS	57.85
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	MUSEUM OF ROCKIES - ADMISSIONS	192.00
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	JAYS 1 STOP - CAMP FUEL	20.59
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	JAYS 1 STOP - CAMP FUEL	8.59
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	BIG DIPPER - CAMP TREATS	50.60
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	ORANGE ST FOOD - CAMP FOOD	3.99
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	WALMART - CAMP SUPPLIES	166.59
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	ORIENTAL TRADING - CRAFT SUPPLIES	132.91
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	WALMART - CAMP SUNCREEN	184.47
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	AMAZON - PRIME MEMBERSHIP	14.99
JULY VISA 68	7/25/2022	8/31/2022	MEG WHICHER	US BANK	MT STATE PARKS - CAMPING	28.00
Total: visa	2442					4,726.95
JULY VISA 58	7/25/2022	8/31/2022	DON SCHMIDT	US BANK	WATER ENVIRO - 7TH EDITION MANUAL	280.00
JULY VISA 58	7/25/2022	8/31/2022	DON SCHMIDT	US BANK	AMAZON - COOLING FAN	51.78
JULY VISA 58	7/25/2022	8/31/2022	DON SCHMIDT	US BANK	LOWES - FLASHLIGHT BATTERIS LIGHTS	228.68
Total: visa	2472					560.46
JULY VISA 31	7/25/2022	8/31/2022	NATE GORDON	US BANK	CPR - CERT	12.95
JULY VISA 31	7/25/2022	8/31/2022	NATE GORDON	US BANK	WATER ENVIRO - ANNUAL MEMBERSHIP	150.00
JULY VISA 31	7/25/2022	8/31/2022	NATE GORDON	US BANK	PNCWA - SEPT WATER CONF	525.00
Total: visa	2480					687.95

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JULY VISA 27	7/25/2022	8/31/2022	JASON DUFFIN	US BANK	AMAZON - CLEANING TOWELETTES	11.90
JULY VISA 27	7/25/2022	8/31/2022	JASON DUFFIN	US BANK	AMAZON - MISC OFFICE SUPPLIES	55.92
JULY VISA 27	7/25/2022	8/31/2022	JASON DUFFIN	US BANK	AMAZON - COMPRESSED AIR	36.99
JULY VISA 27	7/25/2022	8/31/2022	JASON DUFFIN	US BANK	WALMART - SEAT COVERS RETURN	-59.64
JULY VISA 27	7/25/2022	8/31/2022	JASON DUFFIN	US BANK	WALMART - MISC SUPPLIES	85.62
JULY VISA 27	7/25/2022	8/31/2022	JASON DUFFIN	US BANK	WALMART - SEAT CUSHIONS	83.88
Total: visa	2498					214.67
JULY VISA 49	7/25/2022	8/31/2022	JODI PILGRIM	US BANK	AMAZON - PROJECTOR FILM	18.99
JULY VISA 49	7/25/2022	8/31/2022	JODI PILGRIM	US BANK	AMAZON - MAINT CLOTHING ALLOWANCE	93.00
Total: visa	2533					111.99
JULY VISA 74	7/25/2022	8/31/2022	MONTANA JAMES	US BANK	MTN TOWNS - HESS SUMMIT PASS	400.00
JULY VISA 74	7/25/2022	8/31/2022	MONTANA JAMES	US BANK	AMAZON - STANDING DESK	742.90
JULY VISA 74	7/25/2022	8/31/2022	MONTANA JAMES	US BANK	OMNI HOTELS - BROWNFIELDS CONF	118.69
JULY VISA 74	7/25/2022	8/31/2022	MONTANA JAMES	US BANK	ALBERTSONS - MEETING SUPPLIES	60.88
Total: visa	2622					1,322.47
JULY VISA 44	7/25/2022	8/31/2022	ALISA MATHEWS	US BANK	SITERIGHT - MONTHLY GPS	150.00
JULY VISA 44	7/25/2022	8/31/2022	ALISA MATHEWS	US BANK	AMAZON - SURGE PROTECTORS	650.72
JULY VISA 44	7/25/2022	8/31/2022	ALISA MATHEWS	US BANK	AMERICAN MESSAGING - JULY PAGER FEE	16.18
JULY VISA 44	7/25/2022	8/31/2022	ALISA MATHEWS	US BANK	AMERICAN AIRLINE - CONF AIRFARE	942.20
JULY VISA 44	7/25/2022	8/31/2022	ALISA MATHEWS	US BANK	JAMSOFTWARE - LICENSE	55.95
Total: visa	2962					1,815.05
JULY VISA 51	7/25/2022	8/31/2022	MATTHEW RAGSDALE	US BANK	STITCHES - CREW SHIRTS/HATS	1,299.25
Total: visa	3377					1,299.25
JUL VISA 60	7/25/2022	8/31/2022	RICHARD E STEPPER	US BANK	FLATHEAD TRAVEL - MASTER PIO ARNOLD -	50.00
JUL VISA 60	7/25/2022	8/31/2022	RICHARD E STEPPER	US BANK	FLATHEAD TRAVEL- NEW INVESTIGATOR	100.00
JUL VISA 60	7/25/2022	8/31/2022	RICHARD E STEPPER	US BANK	DELTA AIR - NEW INVESTIGATOR - HOLLIS -	677.20
JUL VISA 60	7/25/2022	8/31/2022	RICHARD E STEPPER	US BANK	DELTA AIRE - NEW INVESTIGATOR - JENSEN	677.20
JUL VISA 60	7/25/2022	8/31/2022	RICHARD E STEPPER	US BANK	AMERICAN AIRLINES - MASTER PIO ARNOLD	1,153.70
JUL VISA 60	7/25/2022	8/31/2022	RICHARD E STEPPER	US BANK	HELENA PARKING - ACADEMY GRADUATION	0.50
JUL VISA 60	7/25/2022	8/31/2022	RICHARD E STEPPER	US BANK	WINBAG SALOON - ACADEMY GRADUATION	62.00
JUL VISA 60	7/25/2022	8/31/2022	RICHARD E STEPPER	US BANK	DOUBLETREE HOTEL - PVOC - POTTON -	621.80
JUL VISA 60	7/25/2022	8/31/2022	RICHARD E STEPPER	US BANK	DOUBLETREE HOTEL - PVOC - KAMURA -	621.80
Total: visa	3480					3,964.20
JULY VISA 43	7/25/2022	6/28/2022	JEFFREY GICKLHORN	US BANK	MT NATIVE PLANT - MONITORING SERV	617.70
JULY VISA 43	7/25/2022	8/31/2022	JEFFREY GICKLHORN	US BANK	AMAZON - RESEARCH SUPPLIES	94.90

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CITY OF MISSOULA

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
Total: visa	3568					712.60
JULY VISA 13	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	UNITED - CONF AIRFARE	1,102.40
JULY VISA 13	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	UNITED - CONF AIRFARE	228.60
Total: visa	3773					1,331.00
JULY VISA 15	7/25/2022	8/31/2022	MISSOULA FIRE DEPT 4	US BANK	WILDLAND FUEL	349.94
JULY VISA 15	7/25/2022	8/31/2022	MISSOULA FIRE DEPT 4	US BANK	WILDLAND FUEL	253.74
JULY VISA 15	7/25/2022	8/31/2022	MISSOULA FIRE DEPT 4	US BANK	WILDLAND FUEL	157.21
JULY VISA 15	7/25/2022	8/31/2022	MISSOULA FIRE DEPT 4	US BANK	WILDLAND FUEL	117.94
JULY VISA 15	7/25/2022	8/31/2022	MISSOULA FIRE DEPT 4	US BANK	WILDLAND FUEL	150.66
JULY VISA 15	7/25/2022	8/31/2022	MISSOULA FIRE DEPT 4	US BANK	HILTON - WL LODGING	261.87
JULY VISA 15	7/25/2022	8/31/2022	MISSOULA FIRE DEPT 4	US BANK	FAIRFIELD - WL LODGING	175.44
JULY VISA 15	7/25/2022	8/31/2022	MISSOULA FIRE DEPT 4	US BANK	FAIRFIELD - WL LODGING	175.44
JULY VISA 15	7/25/2022	8/31/2022	MISSOULA FIRE DEPT 4	US BANK	HOLIDAY INN - WL LODGING	384.00
JULY VISA 15	7/25/2022	8/31/2022	MISSOULA FIRE DEPT 4	US BANK	HOLIDAY INN - WL LODGING	384.00
JULY VISA 15	7/25/2022	8/31/2022	MISSOULA FIRE DEPT 4	US BANK	HAMPTON - WL LODGING	99.84
JULY VISA 15	7/25/2022	8/31/2022	MISSOULA FIRE DEPT 4	US BANK	HAMPTON - WL LODGING	99.84
JULY VISA 15	7/25/2022	8/31/2022	MISSOULA FIRE DEPT 4	US BANK	HOLIDAY INN - WL LODGING	156.54
JULY VISA 15	7/25/2022	8/31/2022	MISSOULA FIRE DEPT 4	US BANK	HOLIDAY INN - WL LODGING	156.54
JULY VISA 15	7/25/2022	6/28/2022	MISSOULA FIRE DEPT 4	US BANK	WILDLAND FUEL	86.96
Total: visa	3807					3,009.96
JULY VISA 66	7/25/2022	6/28/2022	TERESA SNEERINGER	US BANK	ORANGE ST FOOD - CAMP FOOD	26.81
JULY VISA 66	7/25/2022	6/28/2022	TERESA SNEERINGER	US BANK	EXXON - CAMP SNACKS	40.52
JULY VISA 66	7/25/2022	6/28/2022	TERESA SNEERINGER	US BANK	MT STATE PARKS - PARKS FEE	12.00
JULY VISA 66	7/25/2022	6/28/2022	TERESA SNEERINGER	US BANK	SAFEWAY - CAMP FOOD	61.62
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	MT FWP - CAMPSITES	36.00
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	WALMART - CAMP SUPPLIES	129.48
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	WALMART - DINO CAMP SUPPLIES	102.72
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	DAIRY QUEEN - REACH MORE CAMP	67.50
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	HARBOR FREIGHT - ROPES COURSE SHADE	199.99
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	ORANGE ST FOOD - CAMP SNACKS	10.82
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	MSLA FRESH - CAMP SUPPLIES	87.67
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	WALGREENS - PROPANE	22.99
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	REI - ROPES COURSE HELMETS	179.85
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	REI - ROPES COURSE SUPPLIES	103.75
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	ORANGE ST FOOD - CAMP FOOD	14.55
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	ORANGE ST FOOD - CAMP ICE	5.07
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	SPORTSMAN - PROPANE/BUG SPRAY	18.51
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	DEPT FWP - CAMPING	103.20

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JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	SAFEWAY - CAMP FOOD	4.49
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	WHITEFISH BIKE - CAMPSITE BIKE RETREAT	56.50
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	WHITEFISH MTN RESORT - BIKE TRAIL FEES	508.00
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	MARKUS COMM MARKET - DUCT TAPE	4.62
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	ORANGE ST FOOD - CAMP FOOD	62.01
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	RATTLESNAKE MARKET - CAMP TREATS	36.75
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	DAIRY QUEEN - REACH MORE CAMP	67.50
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	ORANGE ST FOOD - CAMP FOOD	17.63
JULY VISA 66	7/25/2022	8/31/2022	TERESA SNEERINGER	US BANK	RETROFIX GAMES - CAMP GAMES	21.97
Total: visa	3969					2,002.52
JULY VISA 95	7/25/2022	8/31/2022	NONIE COBB	US BANK	WALMART - CAMP SUPPLIES	200.42
JULY VISA 95	7/25/2022	8/31/2022	NONIE COBB	US BANK	MSLA FRESH - CAMP SUPPLIES	100.26
JULY VISA 95	7/25/2022	8/31/2022	NONIE COBB	US BANK	DEPT FWP - CAMPING PERMIT	103.20
JULY VISA 95	7/25/2022	8/31/2022	NONIE COBB	US BANK	GOODWILL - CAMP SUPPLIES	11.98
JULY VISA 95	7/25/2022	8/31/2022	NONIE COBB	US BANK	DEPT FWP - CAMPING PERMIT	206.20
JULY VISA 95	7/25/2022	8/31/2022	NONIE COBB	US BANK	DEPT FWP - CAMPING PERMIT	206.20
JULY VISA 95	7/25/2022	8/31/2022	NONIE COBB	US BANK	DEPT FWP - CAMPING PERMIT	206.20
JULY VISA 95	7/25/2022	8/31/2022	NONIE COBB	US BANK	ALBERTSONS - CAMP SUPPLIES	109.29
JULY VISA 95	7/25/2022	8/31/2022	NONIE COBB	US BANK	ORANGE ST FOOD - CAMP SUPPLIES	15.86
JULY VISA 95	7/25/2022	8/31/2022	NONIE COBB	US BANK	ORANGE ST FOOD - CAMP SUPPLIES	9.95
JULY VISA 95	7/25/2022	8/31/2022	NONIE COBB	US BANK	DOLLAR TREE - CAMP SUPPLIES	31.25
JULY VISA 95	7/25/2022	8/31/2022	NONIE COBB	US BANK	WALGREENS - CAMP SUPPLIES	36.69
JULY VISA 95	7/25/2022	8/31/2022	NONIE COBB	US BANK	ICE CREAM PLACE - CAMP TREATS	30.25
Total: visa	3979					1,267.75
JULY VISA 92	7/25/2022	6/28/2022	ERIC HALLSTROM	US BANK	OFFICE CHAIR - CHAIR	599.00
JULY VISA 92	7/25/2022	8/31/2022	ERIC HALLSTROM	US BANK	BUR OF BUS ECON - REGISTRATION	35.00
Total: visa	3983					634.00
JULY VISA 70	7/25/2022	8/31/2022	MEGAN SMITH	US BANK	AMER ASSOC NOTARIES - TRAINING	25.00
Total: visa	4118					25.00
JULY VISA 72	7/25/2022	6/28/2022	AARON WILSON	US BANK	WORDENS - COMMUTER OF YR SUPPLIES	122.10
JULY VISA 72	7/25/2022	6/28/2022	AARON WILSON	US BANK	ORANGE ST FOOD - COMMUTER SUPPLIES	21.75
JULY VISA 72	7/25/2022	6/28/2022	AARON WILSON	US BANK	LAST BEST - COMMUTER OF YR SUPPLIES	36.00
JULY VISA 72	7/25/2022	8/31/2022	AARON WILSON	US BANK	ORANGE ST FOOD - COMM CHALLENGE	69.34
JULY VISA 72	7/25/2022	8/31/2022	AARON WILSON	US BANK	NAT ACADEMY - CONF REGISTRATION	650.00
JULY VISA 72	7/25/2022	8/31/2022	AARON WILSON	US BANK	EXPEDIA - CONF AIRFARE	497.21
JULY VISA 72	7/25/2022	8/31/2022	AARON WILSON	US BANK	EBAY - BIKE EQUIPMENT	62.16
JULY VISA 72	7/25/2022	8/31/2022	AARON WILSON	US BANK	AMERICAN BIKE - BIKE PED PRINTING	110.00

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JULY VISA 72	7/25/2022	8/31/2022	AARON WILSON	US BANK	SIERRA - BIKE EQUIPMENT	89.97
JULY VISA 72	7/25/2022	8/31/2022	AARON WILSON	US BANK	TRAILHEAD - COMMUTE OF YR SUPPLIES	498.00
JULY VISA 72	7/25/2022	8/31/2022	AARON WILSON	US BANK	MAOP - MAP DUES	250.00
JULY VISA 72	7/25/2022	8/31/2022	AARON WILSON	US BANK	CONSTANT CONTACT - SUBSCRIPTION	195.00
JULY VISA 72	7/25/2022	8/31/2022	AARON WILSON	US BANK	NATIONAL ASSOC - CONF REGISTRATION	850.00
JULY VISA 72	7/25/2022	8/31/2022	AARON WILSON	US BANK	CANVA - MONTHLY FEE	12.95
Total: visa	4148					3,464.48
JULY VISA 87	7/25/2022	8/31/2022	BRANDON KINZLE	US BANK	W EXCAVATING - FLOWER BED GRAVEL	195.30
JULY VISA 87	7/25/2022	8/31/2022	BRANDON KINZLE	US BANK	KEY APPAREL - CLOTHING ALLOWANCE	85.98
JULY VISA 87	7/25/2022	8/31/2022	BRANDON KINZLE	US BANK	KEEN - CLOTHING ALLOWANCE	129.99
Total: visa	4167					411.27
JULY VISA 59	7/25/2022	6/28/2022	ERIC SEAGRAVE	US BANK	SMARTFOOD - CONCESSIONS	135.19
JULY VISA 59	7/25/2022	6/28/2022	ERIC SEAGRAVE	US BANK	SMARTFOOD - CONCESSIONS	135.25
JULY VISA 59	7/25/2022	6/28/2022	ERIC SEAGRAVE	US BANK	SMARTFOOD - CONCESSIONS	270.75
JULY VISA 59	7/25/2022	6/28/2022	ERIC SEAGRAVE	US BANK	REDCROSS - LIFEGUARD CERTS	205.00
JULY VISA 59	7/25/2022	6/28/2022	ERIC SEAGRAVE	US BANK	ACE - ROPE REPAIR @ SPLASH	31.97
JULY VISA 59	7/25/2022	8/31/2022	ERIC SEAGRAVE	US BANK	SMARTFOOD - CONCESSIONS	219.92
JULY VISA 59	7/25/2022	8/31/2022	ERIC SEAGRAVE	US BANK	REDCROSS - LIFEGUARD CLASSES	328.00
JULY VISA 59	7/25/2022	8/31/2022	ERIC SEAGRAVE	US BANK	REDCROSS - LIFEGUARD CLASS	41.00
JULY VISA 59	7/25/2022	8/31/2022	ERIC SEAGRAVE	US BANK	REDCROSS - LIFEGUARD CLASS	41.00
JULY VISA 59	7/25/2022	8/31/2022	ERIC SEAGRAVE	US BANK	SMARTFOOD - CONCESSIONS	336.81
JULY VISA 59	7/25/2022	8/31/2022	ERIC SEAGRAVE	US BANK	REDCROSS - SWIM INSTRUCT CERTS	200.00
JULY VISA 59	7/25/2022	8/31/2022	ERIC SEAGRAVE	US BANK	AMAZON - WATER TEST KIT REAGENTS	279.69
JULY VISA 59	7/25/2022	8/31/2022	ERIC SEAGRAVE	US BANK	SMARTFOOD - CONCESSIONS	173.84
JULY VISA 59	7/25/2022	8/31/2022	ERIC SEAGRAVE	US BANK	LOWES - CLEANING SUPPLIES	29.98
JULY VISA 59	7/25/2022	8/31/2022	ERIC SEAGRAVE	US BANK	AMAZON - WATER TEST KIT REAGENTS	76.00
Total: visa	4536					2,504.40
JULY VISA 18	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	CONOCO - WILDLAND FUEL	93.55
JULY VISA 18	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	OLEs - WILDLAND FUEL	137.65
JULY VISA 18	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	NRS - RAPID RESCUER VESTS	688.89
Total: visa	4883					920.09
JULY VISA 16	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	UPS - SHIPPING	133.69
JULY VISA 16	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	ELECTRICAL WHOLESALE - OFFICE ELECTF	17.80
JULY VISA 16	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT - OFFICE ELECTRICAL	14.58
JULY VISA 16	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT - OFFICE RETURN	-14.58
Total: visa	5058					151.49

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JULY VISA 17	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	NEW PIG - ABSORBANTS	229.49
JULY VISA 17	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	NEW PIG - ABSORBANTS	495.86
JULY VISA 17	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	TOWNEPLACE - CLASS LODGING	717.40
JULY VISA 17	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	TOWNEPLACE - CLASS LODGING	717.40
JULY VISA 17	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	COURTYARD - GOVT RATE CREDIT	-280.00
JULY VISA 17	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	155.33
Total: visa	5074					2,035.48
JULY VISA 19	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	EXPEDIA - WL LODGING	404.55
JULY VISA 19	7/25/2022	6/28/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	232.85
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	MARRIOTT - WL LODGING	146.74
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	MARRIOTT - WL LODGING	146.74
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	MARRIOTT - WL LODGING	146.74
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON - WL LODGING	1,020.24
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON - WL LODGING	1,020.24
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HAMPTON - WL LODGING	1,020.24
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HOLIDAY INN - WL LODGING	616.32
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HOLIDAY INN - WL LODGING	616.32
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HOLIDAY INN - WL LODGING	616.32
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HILTON - WL LODGING	110.98
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HILTON - WL LODGING	110.98
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	HILTON - WL LODGING	110.98
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	CMON INN - WL LODGING	156.79
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	CMON INN - WL LODGING	162.39
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	CMON INN - WL LODGING	162.39
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	67.74
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	302.87
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	219.39
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	80.27
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	138.75
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	163.24
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	CONOCO - ICE	20.36
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND SUPPLIES	95.58
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	258.89
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	247.84
JULY VISA 19	7/25/2022	8/31/2022	MISSOULA CITY FIRE DEPT	US BANK	WILDLAND FUEL	195.33
Total: visa	5108					8,592.07
JULY VISA 46	7/25/2022	8/31/2022	LINCOLN LAKE	US BANK	AMAZON - GRAFFITI REMOVER	373.19
JULY VISA 46	7/25/2022	8/31/2022	LINCOLN LAKE	US BANK	AMAZON - LIGHT BULBS	23.98

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JULY VISA 46	7/25/2022	8/31/2022	LINCOLN LAKE	US BANK	LOWES - PAINT SUPPLIES	208.42
JULY VISA 46	7/25/2022	8/31/2022	LINCOLN LAKE	US BANK	AMAZON - HERBICIDES	149.98
Total: visa	5173					755.57
JULY VISA 57	7/25/2022	6/28/2022	CHERYL SCHATZ	US BANK	MYEXPRESSTOLL - WL TOLL FEES	34.94
JULY VISA 57	7/25/2022	6/28/2022	CHERYL SCHATZ	US BANK	AMAZON - BATTERIES RETURNED	-329.34
JULY VISA 57	7/25/2022	6/28/2022	CHERYL SCHATZ	US BANK	AMAZON - PHONE CHARGER	10.99
JULY VISA 57	7/25/2022	6/28/2022	CHERYL SCHATZ	US BANK	GRAINGER - ARC FLASH HELMETS	792.94
JULY VISA 57	7/25/2022	8/31/2022	CHERYL SCHATZ	US BANK	AMAZON - FILE FOLDERS	59.96
JULY VISA 57	7/25/2022	8/31/2022	CHERYL SCHATZ	US BANK	MFC - MFD BOOK	95.00
JULY VISA 57	7/25/2022	8/31/2022	CHERYL SCHATZ	US BANK	AMAZON - PHONE CASE	19.98
JULY VISA 57	7/25/2022	8/31/2022	CHERYL SCHATZ	US BANK	MFCA - REGISTRATION	375.00
JULY VISA 57	7/25/2022	8/31/2022	CHERYL SCHATZ	US BANK	AMAZON - COMPUTER SUPPLIES	46.93
Total: visa	5250					1,106.40
JULY VISA 78	7/25/2022	8/31/2022	KATIE EMERY	US BANK	AMAZON - MONITORS/USB	720.82
JULY VISA 78	7/25/2022	8/31/2022	KATIE EMERY	US BANK	MSLA FRESH MART - TRAINING SUPPLIES	9.67
JULY VISA 78	7/25/2022	8/31/2022	KATIE EMERY	US BANK	BLACK CAT - ADMIN TRAINING	64.69
JULY VISA 78	7/25/2022	8/31/2022	KATIE EMERY	US BANK	CITY BREW - TRAINING	20.64
JULY VISA 78 & 90	7/25/2022	6/28/2022	KATIE EMERY	US BANK	AMAZON - OFFICE CHAIRS	634.41
JULY VISA 78 & 90	7/25/2022	6/28/2022	KATIE EMERY	US BANK	AMAZON - OFFICE SUPPLIES	56.70
JULY VISA 78 & 90	7/25/2022	6/28/2022	KATIE EMERY	US BANK	MSLN - MONTHLY FEE	19.99
JULY VISA 78 & 90	7/25/2022	6/28/2022	KATIE EMERY	US BANK	TYGER AUTO - FRAUD CREDIT	-473.00
Total: visa	5264					1,053.92
JULY VISA 21	7/25/2022	6/28/2022	SCOT A COLWELL	US BANK	AMAZON - PRIME RENEWAL	14.99
JULY VISA 21	7/25/2022	6/28/2022	SCOT A COLWELL	US BANK	GLOBAL IND - FORKLIFT	1,825.99
JULY VISA 21	7/25/2022	6/28/2022	SCOT A COLWELL	US BANK	AMAZON - VEHICLE PARTS/REPAIR	48.78
JULY VISA 21	7/25/2022	8/31/2022	SCOT A COLWELL	US BANK	AMAZON - VEHICLE PARTS/REPAIR	339.00
JULY VISA 21	7/25/2022	8/31/2022	SCOT A COLWELL	US BANK	AMAZON - VEHICLE PARTS/REPAIR	184.10
JULY VISA 21	7/25/2022	8/31/2022	SCOT A COLWELL	US BANK	MSLA CNTY - VEHICLE REGISTRATIONS	64.28
Total: visa	5404					2,477.14
JULY VISA 41	7/25/2022	8/31/2022	MATT LAWSON	US BANK	OFFICE CHAIR - WORK CHAIR	449.00
JULY VISA 41	7/25/2022	8/31/2022	MATT LAWSON	US BANK	AMAZON - SHOP TOOLS	28.77
JULY VISA 41	7/25/2022	8/31/2022	MATT LAWSON	US BANK	BATTERY GUY - BATTERIES	47.26
JULY VISA 41	7/25/2022	8/31/2022	MATT LAWSON	US BANK	ZORO - SHOP HARDWARE	75.49
Total: visa	5994					600.52
JULY VISA 89	7/25/2022	8/31/2022	COLIN SGARLATO	US BANK	SMARTFOOD - AQUATICS CONCESSIONS	142.23
JULY VISA 89	7/25/2022	8/31/2022	COLIN SGARLATO	US BANK	SMARTFOOD - AQUATICS CONCESSIONS	125.58

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JULY VISA 89	7/25/2022	8/31/2022	COLIN SGARLATO	US BANK	SMARTFOOD - AQUATIC CONCESSIONS	286.45
JULY VISA 89	7/25/2022	8/31/2022	COLIN SGARLATO	US BANK	COSTCO - AQUATICS CONCESSIONS	255.15
JULY VISA 89	7/25/2022	8/31/2022	COLIN SGARLATO	US BANK	SMARTFOOD - AQUATICS CONCESSIONS	196.19
JULY VISA 89	7/25/2022	8/31/2022	COLIN SGARLATO	US BANK	SMARTFOOD - FORT CONCESSIONS	223.77
JULY VISA 89	7/25/2022	8/31/2022	COLIN SGARLATO	US BANK	SMARTFOOD - AQUATICS CONCESSIONS	313.78
JULY VISA 89	7/25/2022	8/31/2022	COLIN SGARLATO	US BANK	ACE - AQUATICS CONCESSIONS	48.96
JULY VISA 89	7/25/2022	8/31/2022	COLIN SGARLATO	US BANK	ACE - AQUATICS CONCESSIONS	45.98
JULY VISA 89	7/25/2022	8/31/2022	COLIN SGARLATO	US BANK	ROSAUERS - FORT CONCESSIONS	7.60
JULY VISA 89	7/25/2022	8/31/2022	COLIN SGARLATO	US BANK	SMARTFOOD - AQUATIC CONCESSIONS	215.67
JULY VISA 89	7/25/2022	8/31/2022	COLIN SGARLATO	US BANK	SMARTFOOD - AQUATIC CONCESSIONS	121.76
JULY VISA 89	7/25/2022	8/31/2022	COLIN SGARLATO	US BANK	SMARTFOOD - FORT CONCESSIONS	177.49
JULY VISA 89	7/25/2022	8/31/2022	COLIN SGARLATO	US BANK	ALBERTSONS - AQUATICS CONCESSIONS	106.95
JULY VISA 89	7/25/2022	8/31/2022	COLIN SGARLATO	US BANK	BRETZ RV - PROPANE	5.84
Total: visa	6087					2,273.40
JULY VISA 02	7/25/2022	8/31/2022	ANNA BRUNING	US BANK	ORANGE ST FOOD - CAMP SUPPLIES	15.72
JULY VISA 02	7/25/2022	8/31/2022	ANNA BRUNING	US BANK	ORANGE ST FOOD - YOUTH PROG SUPPLIE	34.35
JULY VISA 02	7/25/2022	8/31/2022	ANNA BRUNING	US BANK	SCHEELS - VOLLEYBALLS	119.96
JULY VISA 02	7/25/2022	8/31/2022	ANNA BRUNING	US BANK	SCHEELS - SOCCER BALLS	80.00
JULY VISA 02	7/25/2022	8/31/2022	ANNA BRUNING	US BANK	FAST TRIP - ICE	14.00
JULY VISA 02	7/25/2022	8/31/2022	ANNA BRUNING	US BANK	SCHEELS - YOUTH SUPPLIES	14.97
JULY VISA 02	7/25/2022	8/31/2022	ANNA BRUNING	US BANK	BLACK COFFEE - MORNING MOVERS	26.10
JULY VISA 02	7/25/2022	6/28/2022	ANNA BRUNING	US BANK	BELLABEE - FRAUD CHG CREDIT	-15.00
JULY VISA 02	7/25/2022	6/28/2022	ANNA BRUNING	US BANK	MORGENROTH - BASE CAMP SUPPLIES	1,428.56
JULY VISA 02	7/25/2022	6/28/2022	ANNA BRUNING	US BANK	ACE - BASE CAMP SUPPLIES	310.91
Total: visa	6214					2,029.57
JULY VISA 77	7/25/2022	6/28/2022	BETSY WILLETT	US BANK	UPS - SOIL SAMPLE SHIPPING	19.68
Total: visa	6386					19.68
JULY VISA 63	7/25/2022	8/31/2022	DENISE TRIBBLE	US BANK	COSTCO - BEAR SPRAY/PAPER TOWELS	60.98
JULY VISA 63	7/25/2022	8/31/2022	DENISE TRIBBLE	US BANK	LOWES - SOAP/ANT TRAPS	15.96
JULY VISA 63	7/25/2022	8/31/2022	DENISE TRIBBLE	US BANK	AMAZON - PHONE DIRECTORY	15.95
JULY VISA 63	7/25/2022	8/31/2022	DENISE TRIBBLE	US BANK	AMAZON - MODEM	38.37
JULY VISA 63	7/25/2022	8/31/2022	DENISE TRIBBLE	US BANK	AMAZON - FAX MODEM	46.99
JULY VISA 63	7/25/2022	8/31/2022	DENISE TRIBBLE	US BANK	AMAZON - CAR SECURITY LAMPS	21.00
Total: visa	6694					199.25
JUL VISA 53	7/25/2022	8/31/2022	NATHAN CHAMPA	US BANK	DIEHL AUTO - OIL CHANGE 81	102.76
JUL VISA 53	7/25/2022	8/31/2022	NATHAN CHAMPA	US BANK	PETCO - DOG CRATE	163.76

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Total: visa	7178					266.52
JUL VISA 54	7/25/2022	8/31/2022	COLIN ROSE	US BANK	UPS STORE- OVERNIGHT PAYMENT	17.44
JUL VISA 54	7/25/2022	8/31/2022	COLIN ROSE	US BANK	FEDEX - SETCOM REPAIR	183.67
Total: visa	7198					201.11
JUL VISA 03	8/19/2022	8/31/2022	Traci Beighle	US BANK	COSTCO - TRAINING/CALLOUT SUPPLIES	135.64
JUL VISA 03	8/19/2022	8/31/2022	Traci Beighle	US BANK	WALMART - TRAINING/CALLOUT SUPPLIES	3.56
Total: visa	7377					139.20
JUL VISA 71	7/25/2022	8/31/2022	LESLIE	US BANK	AMAZON - BASIC CRASH TIRE TREAD 395	5.99
JUL VISA 71	7/25/2022	8/31/2022	LESLIE	US BANK	AMAZON - OFFICE CHAIRS X2	339.98
JUL VISA 71	7/25/2022	8/31/2022	LESLIE	US BANK	AMAZON - LABEL MAKER	42.49
JUL VISA 71	7/25/2022	8/31/2022	LESLIE	US BANK	AMAZON - LOCKER MAGNETS - MARKERS	51.97
JUL VISA 71	7/25/2022	8/31/2022	LESLIE	US BANK	SHARPS - SHARPS RETRIEVEL PROGRAM	249.44
JUL VISA 71	7/25/2022	8/31/2022	LESLIE	US BANK	COSTCO - FLOOR MATS - AAA BATTERIES	113.95
JUL VISA 71	7/25/2022	8/31/2022	LESLIE	US BANK	AMAZON - TACTICAL GLOVES	101.63
JUL VISA 71	7/25/2022	8/31/2022	LESLIE	US BANK	POS SUPPLY - HANDHELDS PAPER	156.70
JUL VISA 71	7/25/2022	8/31/2022	LESLIE	US BANK	AMAZON - 3 RING BINDERS	67.26
JUL VISA 71	7/25/2022	8/31/2022	LESLIE	US BANK	AMAZON - BINDER DIVIDER SETS	59.76
JUL VISA 71	7/25/2022	8/31/2022	LESLIE	US BANK	AMAZON - CR123A LITHIUM BATTERIES	123.10
JUL VISA 71	7/25/2022	8/31/2022	LESLIE	US BANK	AMAZON - AAA BATTERIES	55.43
JUL VISA 71	7/25/2022	8/31/2022	LESLIE	US BANK	AMAZON - CR2032 BATTERIES	29.70
Total: visa	7669					1,397.40
JUL VISA 80	7/25/2022	8/31/2022	MIKE KAMERER	US BANK	DARK ANGEL MEDICAL - DARK TRAUMA KIT	182.89
JUL VISA 80	7/25/2022	8/31/2022	MIKE KAMERER	US BANK	GEISSELE AUTOMATICS - RAIL MK4 M-LOK	180.57
JUL VISA 80	7/25/2022	6/28/2022	MIKE KAMERER	US BANK	CTE AWARDS - PLAQUE	38.00
Total: visa	7737					401.46
JUL VISA 79	7/25/2022	8/31/2022	MATT KAZINSKY	US BANK	DELTA - PEACEKEEPER BATON - KAZ LUGG/	30.00
JUL VISA 79	7/25/2022	8/31/2022	MATT KAZINSKY	US BANK	ENTERPRISE CAR RENTAL - PEACEKEEPER	243.36
JUL VISA 79	7/25/2022	8/31/2022	MATT KAZINSKY	US BANK	DELTA AIR - PEACEKEEPR BATON - ODLIN	30.00
JUL VISA 79	7/25/2022	8/31/2022	MATT KAZINSKY	US BANK	HOMWOOD SUITES - PEACEKEEPER BATC	671.69
JUL VISA 79	7/25/2022	8/31/2022	MATT KAZINSKY	US BANK	HOMWOOD SUITES - PEACEKEEPER BATC	671.69
JUL VISA 79	7/25/2022	8/31/2022	MATT KAZINSKY	US BANK	HOMWOOD SUITES - PEACEKEEPER BATC	403.48
JUL VISA 79	7/25/2022	8/31/2022	MATT KAZINSKY	US BANK	HOMWOOD SUITES - PEACEKEEPER BATC	403.48
JUL VISA 79	7/25/2022	8/31/2022	MATT KAZINSKY	US BANK	DELTA AIR - PEACEKEEPER BATON - KAZ	30.00
Total: visa	7760					2,483.70
JULY VISA 24	7/25/2022	6/28/2022	LISA MILLER	US BANK	WALMART - OFFICE SUPPLIES	27.12
JULY VISA 24	7/25/2022	8/31/2022	LISA MILLER	US BANK	BBER ECONOMIC - SEMINAR	35.00

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JULY VISA 24	7/25/2022	8/31/2022	LISA MILLER	US BANK	AMAZON - WIRELESS MOUSE	77.99
JULY VISA 24	7/25/2022	8/31/2022	LISA MILLER	US BANK	MLCT - REG - HALLSTROM GRIFFING HOGG	614.61
Total: visa	8088					754.72
JULY VISA 42	7/25/2022	8/31/2022	DANIELLE BEAUDIN	US BANK	ALBERTSONS - SPLASH PARTY SUPPLIES	47.96
JULY VISA 42	7/25/2022	8/31/2022	DANIELLE BEAUDIN	US BANK	WRISTBANDCOM - SWIM MEET WRISTBAND	304.30
JULY VISA 42	7/25/2022	8/31/2022	DANIELLE BEAUDIN	US BANK	ALBERTSONS - SPLASH PARTY SUPPLIES	119.94
JULY VISA 42	7/25/2022	8/31/2022	DANIELLE BEAUDIN	US BANK	MSLA FRESH - CURRENTS/SPLASH MERCH	130.06
JULY VISA 42	7/25/2022	8/31/2022	DANIELLE BEAUDIN	US BANK	DOLLAR TREE - SPLASH PARTY SUPPLIES	43.75
JULY VISA 42	7/25/2022	8/31/2022	DANIELLE BEAUDIN	US BANK	BIG JOE - SPLASH PARTY NOODLES	790.00
JULY VISA 42	7/25/2022	8/31/2022	DANIELLE BEAUDIN	US BANK	ALBERTSONS - SPLASH PARTY SUPPLIES	84.43
Total: visa	8591					1,520.44
JULY VISA 06	7/25/2022	8/31/2022	AARON BOWMAN	US BANK	DEPT OF LABOR - LICENSE RENEWAL	265.00
JULY VISA 06	7/25/2022	8/31/2022	AARON BOWMAN	US BANK	ICC - BUILD INSPECT CODES	1,152.24
JULY VISA 06	7/25/2022	8/31/2022	AARON BOWMAN	US BANK	W3SCHOOLS - TRAINING	20.00
Total: visa	8636					1,437.24
JULY VISA 01	7/25/2022	8/31/2022	RYAN APPEGATE	US BANK	BRIDGE - PARK DESIGN WORKSHOP	72.80
JULY VISA 01	7/25/2022	6/28/2022	RYAN APPEGATE	US BANK	TRAILHEAD - ROPES COURSE GEAR	129.95
JULY VISA 01	7/25/2022	6/28/2022	RYAN APPEGATE	US BANK	SMARTFOOD - AQ CONCESSIONS	235.99
JULY VISA 01	7/25/2022	6/28/2022	RYAN APPEGATE	US BANK	BEST BUY - CAMP SUPPLIES	719.96
JULY VISA 01	7/25/2022	6/28/2022	RYAN APPEGATE	US BANK	COSTCO - CAMP SUPPLIES	50.96
JULY VISA 01	7/25/2022	6/28/2022	RYAN APPEGATE	US BANK	REI - ROPE COURSE SUPPLIES	172.45
JULY VISA 01	7/25/2022	6/28/2022	RYAN APPEGATE	US BANK	WALMART - CAMP SUPPLIES	172.65
JULY VISA 01	7/25/2022	6/28/2022	RYAN APPEGATE	US BANK	CLAY STUDIO - CLAY KITS FOR CAMP	90.00
JULY VISA 01	7/25/2022	6/28/2022	RYAN APPEGATE	US BANK	DAIRY QUEEN - CAMP ICE CREAM	22.50
Total: visa	8658					1,667.26
JULY VISA 39	7/25/2022	6/28/2022	SHIRLEY KINSEY	US BANK	META - PLAYGROUND MARKETING	7.96
JULY VISA 39	7/25/2022	6/28/2022	SHIRLEY KINSEY	US BANK	WALMART - BASE CAMP SUPPLIES	983.89
JULY VISA 39	7/25/2022	6/28/2022	SHIRLEY KINSEY	US BANK	BEST BUY - BASE CAMP SUPPLIES	1,089.96
JULY VISA 39	7/25/2022	6/28/2022	SHIRLEY KINSEY	US BANK	COSTCO - BASE CAMP SUPPLIES	300.89
JULY VISA 39	7/25/2022	6/28/2022	SHIRLEY KINSEY	US BANK	META - SPLASH ADULT NIGHT MARKETING	84.83
JULY VISA 39	7/25/2022	8/31/2022	SHIRLEY KINSEY	US BANK	TURO - VEHICLE RENTAL W DEPOSIT	1,091.11
JULY VISA 39	7/25/2022	8/31/2022	SHIRLEY KINSEY	US BANK	TURO - VEHICLE RENTAL DEP RETURN	-750.00
JULY VISA 39	7/25/2022	8/31/2022	SHIRLEY KINSEY	US BANK	TARGET - CAMP SUPPLIES	190.46
JULY VISA 39	7/25/2022	8/31/2022	SHIRLEY KINSEY	US BANK	WALMART - CAMP SUPPLIES	87.15
JULY VISA 39	7/25/2022	8/31/2022	SHIRLEY KINSEY	US BANK	MT STATE PARKS - CAMPSITE RENTAL	28.00
JULY VISA 39	7/25/2022	8/31/2022	SHIRLEY KINSEY	US BANK	MT STATE PARKS - CAMPSITE RENTAL	34.00
JULY VISA 39	7/25/2022	8/31/2022	SHIRLEY KINSEY	US BANK	SOUTHGATE MARKET - FUEL	31.11

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JULY VISA 39	7/25/2022	8/31/2022	SHIRLEY KINSEY	US BANK	ACE - CAMP SUPPLIES	4.99
JULY VISA 39	7/25/2022	8/31/2022	SHIRLEY KINSEY	US BANK	GOOD FOOD STORE - GROCERY	55.11
JULY VISA 39	7/25/2022	8/31/2022	SHIRLEY KINSEY	US BANK	GOOD FOOD STORE - GROCERY RETURN	-55.11
JULY VISA 39	7/25/2022	8/31/2022	SHIRLEY KINSEY	US BANK	ACE - BATTERIES	17.99
Total: visa	8689					3,202.34
JULY VISA 40	7/25/2022	6/28/2022	RICK LARSON	US BANK	AMAZON - BATTERY PACK	146.00
JULY VISA 40	7/25/2022	8/31/2022	RICK LARSON	US BANK	HOME DEPOT - MISC SUPPLIES	26.93
JULY VISA 40	7/25/2022	8/31/2022	RICK LARSON	US BANK	AMAZON - RACK EXTENDER	146.00
JULY VISA 40	7/25/2022	8/31/2022	RICK LARSON	US BANK	AMAZON - ETHERNET CABLE	236.00
Total: visa	8867					554.93
JULY VISA 11	7/25/2022	8/31/2022	TRACY CAMPBELL	US BANK	FRUGALS - HAZMAT TRAINING	47.70
JULY VISA 11	7/25/2022	8/31/2022	TRACY CAMPBELL	US BANK	USPS - CERT LETTER	7.58
JULY VISA 11	7/25/2022	8/31/2022	TRACY CAMPBELL	US BANK	USPS - CERT LETTER	7.38
JULY VISA 11	7/25/2022	8/31/2022	TRACY CAMPBELL	US BANK	DRAINAGE PROD - CULVERT TRASH GRATE	292.18
Total: visa	8907					354.84
JUL VISA 09	7/25/2022	8/31/2022	SEAN MANRASKA	US BANK	DOMINOS - 2022-27218 OFFICERS UNABLE 1	176.60
Total: visa	9072					176.60
JULY VISA 29	7/25/2022	8/31/2022	John Engen	US BANK	CITY CLUB - LUNCHES	40.00
JULY VISA 29	7/25/2022	8/31/2022	John Engen	US BANK	MLCT - REGISTRATION	409.84
Total: visa	9230					449.84
JUL VISA 07	7/25/2022	8/31/2022	JEREMY ODLIN	US BANK	DELTA AIR - PEACEKEEPER INSTRUCTOR -	30.00
Total: visa	9267					30.00
JUL VISA 05	7/25/2022	8/31/2022	ROBERT CAMPBELL	US BANK	PERFECT ALTERATIONS - NEW HIRE - SEW (15.00
JUL VISA 05	7/25/2022	8/31/2022	ROBERT CAMPBELL	US BANK	GRIZZLY HARLEY - THROTTLE 18	185.39
JUL VISA 05	7/25/2022	8/31/2022	ROBERT CAMPBELL	US BANK	HOME DEPOT - 2023 BATTERIES X6	13.87
Total: visa	9275					214.26
JULY VISA 14	7/25/2022	8/31/2022	MISSOULA FIRE 3	US BANK	HAMPTON- WL LODGING	115.37
JULY VISA 14	7/25/2022	8/31/2022	MISSOULA FIRE 3	US BANK	HAMPTON - WL LODGING	115.37
JULY VISA 14	7/25/2022	8/31/2022	MISSOULA FIRE 3	US BANK	WILDLAND FUEL	225.99
JULY VISA 14	7/25/2022	8/31/2022	MISSOULA FIRE 3	US BANK	WILDLAND FUEL	258.46
JULY VISA 14	7/25/2022	8/31/2022	MISSOULA FIRE 3	US BANK	WILDLAND FUEL	101.95
JULY VISA 14	7/25/2022	8/31/2022	MISSOULA FIRE 3	US BANK	HAMPTON - WL LODGING	331.10
JULY VISA 14	7/25/2022	8/31/2022	MISSOULA FIRE 3	US BANK	HAMPTON - WL LODGING	313.04
JULY VISA 14	7/25/2022	8/31/2022	MISSOULA FIRE 3	US BANK	WILDLAND FUEL	97.33
JULY VISA 14	7/25/2022	6/28/2022	MISSOULA FIRE 3	US BANK	WILDLAND FUEL	152.50

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JULY VISA 14	7/25/2022	6/28/2022	MISSOULA FIRE 3	US BANK	DAYS INN - WL LODGING	525.00
JULY VISA 14	7/25/2022	6/28/2022	MISSOULA FIRE 3	US BANK	HAMPTON - WL LODGING	168.30
JULY VISA 14	7/25/2022	6/28/2022	MISSOULA FIRE 3	US BANK	HAMPTON - WL LODGING	159.12
JULY VISA 14	7/25/2022	6/28/2022	MISSOULA FIRE 3	US BANK	WILDLAND FUEL	135.87
Total: visa	9277					2,699.40
JUL VISA 73	7/25/2022	8/31/2022	JOSHUA HARRIS	US BANK	MAINSTAY SUITES - ICAC ASSIST SIDNEY M	198.00
JUL VISA 73	7/25/2022	8/31/2022	JOSHUA HARRIS	US BANK	HILTON GARDEN INN - ICAC CONF GTF	999.30
Total: visa	9714					1,197.30
JUL VISA 35	7/25/2022	8/31/2022	SCOTT HOFFMAN	US BANK	LEATHEROLOGY - CAR HOLDER PRO	65.00
JUL VISA 35	7/25/2022	8/31/2022	SCOTT HOFFMAN	US BANK	CORP TRANSLATE - 41_4 MINUTES	23.72
JUL VISA 35	7/25/2022	8/31/2022	SCOTT HOFFMAN	US BANK	OCCAM VIDEO SOLUTIONS - DONGLE LICEN	1,995.00
Total: visa	9826					2,083.72
JULY VISA 28 & 44	7/25/2022	6/28/2022	JERRY ELLIS	US BANK	NEPTUNE - REFUND MAY CHARGE	-195.00
JULY VISA 28 & 44	7/25/2022	6/28/2022	JERRY ELLIS	US BANK	AMAZON - MONITOR WALL MOUNT	49.99
JULY VISA 28 & 44	7/25/2022	6/28/2022	JERRY ELLIS	US BANK	BEST BUY - WIRELESS KEYBOARD	44.99
JULY VISA 28 & 44	7/25/2022	6/28/2022	JERRY ELLIS	US BANK	NOTARIZE - PLATFORM/COMMIT FEE	400.00
JULY VISA 28 & 44	7/25/2022	6/28/2022	JERRY ELLIS	US BANK	AMAZON - MONITOR MOUNT RETURN	-49.99
JULY VISA 28 & 44	7/25/2022	6/28/2022	JERRY ELLIS	US BANK	MICROSOFT - MONTHLY FEE	6.86
Total: visa	9971					256.85
Total: US BANK						114,235.18