

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
NOV VISA 76	11/25/2022	12/31/2022	BRETT GILMAN	US BANK	USAPLANTS - LICENSE RENEWAL	294.78
Total: visa	0089					294.78
NOV VISA 83	11/25/2022	12/31/2022	MARY MCCREA	US BANK	APA - MEMBERSHIP FEE	453.00
Total: visa	0097					453.00
NOV VISA 96	11/25/2022	12/31/2022	NATHAN MCLEOD	US BANK	AMAZON - COMPUTER SPEAKER	19.98
Total: visa	0182					19.98
NOV VISA 55	11/25/2022	12/31/2022	KELLEEN ROSEBOOM	US BANK	TRACFONE - MONTHLY FEE	21.30
NOV VISA 55	11/25/2022	12/31/2022	KELLEEN ROSEBOOM	US BANK	MSLN - MONTHLY FEE	19.99
NOV VISA 55	11/25/2022	12/31/2022	KELLEEN ROSEBOOM	US BANK	AMAZON - TISSUES	65.25
Total: visa	0256					106.54
NOV VISA 10	11/25/2022	12/31/2022	PAT BROOK	US BANK	SUBMITTABLE - JEDI REGISTRATION	20.00
NOV VISA 10	11/25/2022	12/31/2022	PAT BROOK	US BANK	UM - TRANING PARKING	4.00
NOV VISA 10	11/25/2022	12/31/2022	PAT BROOK	US BANK	AMAZON - MISC SUPPLIES	18.28
NOV VISA 10	11/25/2022	12/31/2022	PAT BROOK	US BANK	AMAZON - WIRELESS MOUSE	12.61
NOV VISA 10	11/25/2022	12/31/2022	PAT BROOK	US BANK	AMAZON - MISC SUPPLIES	15.98
NOV VISA 10	11/25/2022	12/31/2022	PAT BROOK	US BANK	AMAZON - OFFICE SUPPLIES/CALENDARS	761.48
NOV VISA 10	11/25/2022	12/31/2022	PAT BROOK	US BANK	AMAZON - DISPOSABLE GLOVES	434.13
NOV VISA 10	11/25/2022	12/31/2022	PAT BROOK	US BANK	AMAZON - SCANNER WIPES	24.95
NOV VISA 10	11/25/2022	12/31/2022	PAT BROOK	US BANK	TPC - TRAINING REGISTRATION	127.98
Total: visa	0397					1,419.41
NOV VISA 25	11/25/2022	12/31/2022	REBECCA POTTON	US BANK	COSTCO - TRAINING REFRESHMENTS	391.49
NOV VISA 25	11/25/2022	12/31/2022	REBECCA POTTON	US BANK	BLUE LINE ACADEMY REGISTRATION -	100.00
NOV VISA 25	11/25/2022	12/31/2022	REBECCA POTTON	US BANK	UNITED AIRFARE - BACKGROUND	827.20
NOV VISA 25	11/25/2022	12/31/2022	REBECCA POTTON	US BANK	FLATHEAD TRAVEL AGENT FEE - BACKGROI	50.00
NOV VISA 25	11/25/2022	12/31/2022	REBECCA POTTON	US BANK	DELTA AIRLINE LUGGAGE - NEGOTIATOR CC	30.00
NOV VISA 25	11/25/2022	12/31/2022	REBECCA POTTON	US BANK	CRISIS SYSTEM - CRISIS HOSTAGE	195.00
NOV VISA 25	11/25/2022	12/31/2022	REBECCA POTTON	US BANK	ENTERPRISE RENTAL CAR - NEGOTIATOR C	401.67
NOV VISA 25	11/25/2022	12/31/2022	REBECCA POTTON	US BANK	CIRCLE K FUEL - NEGOTIATOR CONF C382	28.73
NOV VISA 25	11/25/2022	12/31/2022	REBECCA POTTON	US BANK	RESIDENCE INN - MONTHLY TRAINER - STIN	582.40
NOV VISA 25	11/25/2022	12/31/2022	REBECCA POTTON	US BANK	RESIDENCE INN - MONTHLY TRAINER -	582.40
NOV VISA 25	11/25/2022	12/31/2022	REBECCA POTTON	US BANK	DOUBLETREE LODGING - NEGOTIATOR COM	1,775.64
NOV VISA 25	11/25/2022	12/31/2022	REBECCA POTTON	US BANK	HOLIDAY INN LODGING - BASIC SRO C341	512.70
Total: visa	0501					5,477.23
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	STAPLES - MEETING SUPPLIES	29.16

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NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	MT PARTY - COMM EVENT RENTAL	165.80
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	WALMART - GIFT CARDS	748.20
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	STICKERMULE - STICKERS	252.00
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	HOTELSCOM - CONF LODGING	189.92
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	CANVA - MONTHLY FEE	19.95
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	AMAZON - COMM ENGAGE SUPPLIES	57.48
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	DOCS - COMM ENGAGE LUNCH	98.00
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	DOCS - COMM ENGAGE LUNCH	11.00
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	AMAZON - OUTDOOR PROJ SCREEN	101.47
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	UBER - CANCELLATION FEE	20.00
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	MOTEL 6 - NO SHOW CHARGE	89.20
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	MOTEL 6 - ACS CLOSURE RESIDENT TRANS	89.20
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	MOTEL 6 - ACE CLOSURE RESIDENT TRANS	555.72
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	MOTEL 6 - NO SHOW CHARGE	4.10
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	MOTEL 6 - ACS CLOSURE RESIDENT TRANS	644.65
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	MOTEL 6 - ACS CLOSURE RESIDENT TRANS	103.51
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	MOTEL 6 - ACS CLOSURE RESIDENT TRANS	541.14
NOV VISA 47	11/25/2022	12/31/2022	ERAN PEHAN	US BANK	FAMOUS FOOTWEAR - WINTER BOOTS	99.99
Total: visa	0600					3,820.49
NOV VISA 88	11/25/2022	12/31/2022	AMANDA LAVOIE PESEK	US BANK	SUBMITTABLE - JEDI REGISTRATION	20.00
NOV VISA 88	11/25/2022	12/31/2022	AMANDA LAVOIE PESEK	US BANK	TOXICOLOGY - PROSECUTOR TRAINING	325.00
Total: visa	0672					345.00
NOV VISA 84	11/25/2022	12/31/2022	ANGELA SIMONSON	US BANK	GREAT HARVEST - JEDI SUMMIT FOOD	374.50
NOV VISA 84	11/25/2022	12/31/2022	ANGELA SIMONSON	US BANK	LINKEDIN - TRAINING	239.88
NOV VISA 84	11/25/2022	12/31/2022	ANGELA SIMONSON	US BANK	FEDEX - MAILING	44.00
NOV VISA 84	11/25/2022	12/31/2022	ANGELA SIMONSON	US BANK	REAL COLORS - CERT TRAINING	1,499.00
NOV VISA 84	11/25/2022	12/31/2022	ANGELA SIMONSON	US BANK	REAL COLORS - CERT TRAINING	1,499.00
Total: visa	0744					3,656.38
NOV VISA 45	11/25/2022	12/31/2022	EDWARD MCLEAN	US BANK	ALLIANZ TRAVEL INS TOLL PASS -	39.45
NOV VISA 45	11/25/2022	12/31/2022	EDWARD MCLEAN	US BANK	DELTA AIRFARE - BACKGROUND INVESTIGA	717.20
NOV VISA 45	11/25/2022	12/31/2022	EDWARD MCLEAN	US BANK	WALMART - SPD APPLICANT ASSIST	75.00
NOV VISA 45	11/25/2022	12/31/2022	EDWARD MCLEAN	US BANK	SPEEDWAY FUEL - BACKGROUND INVESTIG	21.70
NOV VISA 45	11/25/2022	12/31/2022	EDWARD MCLEAN	US BANK	ENTERPRISE RENTAL CAR - BACKGROUND	314.03
NOV VISA 45	11/25/2022	12/31/2022	EDWARD MCLEAN	US BANK	DOUBLETREE LODGING - BACKGROUND	297.49
Total: visa	0775					1,464.87
NOV VISA 50	11/25/2022	12/31/2022	LESLEY PUGH	US BANK	SUBMITTABLE - JEDI REGISTRATION	20.00
NOV VISA 50	11/25/2022	12/31/2022	LESLEY PUGH	US BANK	MSLN - MONTHLY FEE	11.49

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NOV VISA 50	11/25/2022	12/31/2022	LESLEY PUGH	US BANK	TARGET - TEAM BUILDING DAY	29.16
NOV VISA 50	11/25/2022	12/31/2022	LESLEY PUGH	US BANK	COSTCO - TEAM BUILDING DAY	17.27
NOV VISA 50	11/25/2022	12/31/2022	LESLEY PUGH	US BANK	CATALYST - TEAM BUILDING DAY	98.33
NOV VISA 50	11/25/2022	12/31/2022	LESLEY PUGH	US BANK	AC HOTELS - TEAM BUILD ROOM RENTAL	479.04
NOV VISA 50	11/25/2022	12/31/2022	LESLEY PUGH	US BANK	PLANETIZEN - RFP BROOKS ST STUDY	99.95
NOV VISA 50	11/25/2022	12/31/2022	LESLEY PUGH	US BANK	MSLN - MONTHLY FEE	19.99
Total: visa	0780					775.23
NOV VISA 65	11/25/2022	12/31/2022	JON CAMMACK	US BANK	CULLIGAN - BOTTLED WATER	53.50
NOV VISA 65	11/25/2022	12/31/2022	JON CAMMACK	US BANK	AMAZON - USB	17.98
NOV VISA 65	11/25/2022	12/31/2022	JON CAMMACK	US BANK	LEXISNEXIS - MONTHLY FEE	200.00
NOV VISA 65	11/25/2022	12/31/2022	JON CAMMACK	US BANK	CORP TRANS - TRANSLATION SERVICE	6.93
NOV VISA 65	11/25/2022	12/31/2022	JON CAMMACK	US BANK	MSLN - MONTHLY FEE	7.99
NOV VISA 65	11/25/2022	12/31/2022	JON CAMMACK	US BANK	AMAZON - USB	18.98
NOV VISA 65	11/25/2022	12/31/2022	JON CAMMACK	US BANK	FAIRMONT - COURT CONF LODGING	389.36
NOV VISA 65	11/25/2022	12/31/2022	JON CAMMACK	US BANK	AMAZON - CASH DRAWER	95.04
Total: visa	1585					789.78
NOV VISA 67	11/25/2022	12/31/2022	BRIEN HALTERMAN	US BANK	JOHNSON DIST - REPAIR PARTS	371.30
NOV VISA 67	11/25/2022	12/31/2022	BRIEN HALTERMAN	US BANK	J&M ELECTRIC - FMRP TRANSFORMER	21.60
Total: visa	1627					392.90
NOV VISA 04	11/25/2022	12/31/2022	DALE BICKELL	US BANK	UPLIFT - MAYORS DESK	786.00
NOV VISA 04	11/25/2022	12/31/2022	DALE BICKELL	US BANK	LOWES HOTEL - CONF LODGING	817.98
Total: visa	1918					1,603.98
NOV VISA 85	11/25/2022	12/31/2022	KIRSTEN HANDS	US BANK	AMAZON - DESK	389.99
NOV VISA 85	11/25/2022	12/31/2022	KIRSTEN HANDS	US BANK	MSLN - MONTHLY FEE	10.99
NOV VISA 85	11/25/2022	12/31/2022	KIRSTEN HANDS	US BANK	WORDENS - HALLOWEEN WINNERS GC	45.00
NOV VISA 85	11/25/2022	12/31/2022	KIRSTEN HANDS	US BANK	USGOVT - REFUND	-17.50
NOV VISA 85	11/25/2022	12/31/2022	KIRSTEN HANDS	US BANK	BEST BUY - PROJECTOR	699.99
Total: visa	1969					1,128.47
NOV VISA 52	11/25/2022	12/31/2022	MARTY REHBEIN	US BANK	MSLN - MONTHLY FEE	19.99
Total: visa	2357					19.99
NOV VISA 68	11/25/2022	12/31/2022	MEG WHICHER	US BANK	TARGET - LOWELL SUPPLIES	105.19
NOV VISA 68	11/25/2022	12/31/2022	MEG WHICHER	US BANK	GARMIN - MONTHLY FEE	79.80
NOV VISA 68	11/25/2022	12/31/2022	MEG WHICHER	US BANK	LINKTREE - ANNUAL FEE	90.00
NOV VISA 68	11/25/2022	12/31/2022	MEG WHICHER	US BANK	GOVERNMENTJOBS - JOB POSTING	130.00
NOV VISA 68	11/25/2022	12/31/2022	MEG WHICHER	US BANK	YOKES - ZTD SUPPLIES	69.06

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NOV VISA 68	11/25/2022	12/31/2022	MEG WHICHER	US BANK	DOLLAR TREE - ZTD SUPPLIES	102.07
Total: visa	2442					576.12
NOV VISA 58	11/25/2022	12/31/2022	DON SCHMIDT	US BANK	SAPPHIRE MOTEL - CONF LODGING	293.44
NOV VISA 58	11/25/2022	12/31/2022	DON SCHMIDT	US BANK	AMAZON - FOAM SEAL STRIPS	119.52
NOV VISA 58	11/25/2022	12/31/2022	DON SCHMIDT	US BANK	MT RUAL WATER - REGISTRATION	225.00
Total: visa	2472					637.96
NOV VISA 31	11/25/2022	12/31/2022	NATE GORDON	US BANK	FEDEX - SHIPPING	24.41
NOV VISA 31	11/25/2022	12/31/2022	NATE GORDON	US BANK	AMAZON - EYEWARE PROTECTION	29.32
Total: visa	2480					53.73
NOV VISA 27	11/25/2022	12/31/2022	JASON DUFFIN	US BANK	AMAZON - MAIL SORTER	75.99
NOV VISA 27	11/25/2022	12/31/2022	JASON DUFFIN	US BANK	HARBOR FREIGHT - TIRE PVC HUB	15.98
NOV VISA 27	11/25/2022	12/31/2022	JASON DUFFIN	US BANK	KNOX - LOCK BOXES	963.00
NOV VISA 27	11/25/2022	12/31/2022	JASON DUFFIN	US BANK	WORC - MEMBERSHIP	250.00
NOV VISA 27	11/25/2022	12/31/2022	JASON DUFFIN	US BANK	GLOVESTOCK - GLOVES	446.40
Total: visa	2498					1,751.37
NOV VISA 49	11/25/2022	12/31/2022	JODI PILGRIM	US BANK	AMAZON - WIPES	26.98
NOV VISA 49	11/25/2022	12/31/2022	JODI PILGRIM	US BANK	IPMI - REGISTRATION	35.00
NOV VISA 49	11/25/2022	12/31/2022	JODI PILGRIM	US BANK	AMAZON - MISC SUPPLIES	26.98
NOV VISA 49	11/25/2022	12/31/2022	JODI PILGRIM	US BANK	AMAZON - GLOVES/SOCKS	222.37
Total: visa	2533					311.33
NOV VISA 74	11/25/2022	12/31/2022	MONTANA JAMES	US BANK	SUBMITTABLE - JEDI REGISTRATION	20.00
NOV VISA 74	11/25/2022	12/31/2022	MONTANA JAMES	US BANK	DELL - WIRELESS SPEAKERPHONE	124.99
NOV VISA 74	11/25/2022	12/31/2022	MONTANA JAMES	US BANK	CITY BREW - ACS CLOSURE SUPPLIES	100.00
NOV VISA 74	11/25/2022	12/31/2022	MONTANA JAMES	US BANK	WALMART - ACS CLOSURE SUPPLIES	69.56
NOV VISA 74	11/25/2022	12/31/2022	MONTANA JAMES	US BANK	DOMINOS - ACS CLOSURE SUPPLIES	145.08
NOV VISA 74	11/25/2022	12/31/2022	MONTANA JAMES	US BANK	WALMART - ACS GIFT CARDS	2,104.68
NOV VISA 74	11/25/2022	12/31/2022	MONTANA JAMES	US BANK	WALMART - ACS CLOSURE SUPPLIES	126.49
NOV VISA 74	11/25/2022	12/31/2022	MONTANA JAMES	US BANK	HOME DEPOT - ACS CLOSURE SUPPLIES	24.97
NOV VISA 74	11/25/2022	12/31/2022	MONTANA JAMES	US BANK	MOTEL6 - ACS CLOSURE RESIDENT ASSIST	766.69
Total: visa	2622					3,482.46
NOV VISA 24	11/25/2022	12/31/2022	LISA MILLER	US BANK	MSLN - MONTHLY FEE	6.99
NOV VISA 24	11/25/2022	12/31/2022	LISA MILLER	US BANK	SUBMITTABLE - JEDI REGISTRATION	20.00
NOV VISA 24	11/25/2022	12/31/2022	LISA MILLER	US BANK	WALMART - MISC OFFICE SUPPLIES	57.89
NOV VISA 24	11/25/2022	12/31/2022	LISA MILLER	US BANK	GFOA - REGISTRATION	315.00
NOV VISA 24	11/25/2022	12/31/2022	LISA MILLER	US BANK	GFOA - REGISTRATION	35.00

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Total: visa	2757					434.88
NOV VISA 61	11/25/2022	12/31/2022	BEN CARSON	US BANK	ISA - ARBORIST RE-CERT	282.00
NOV VISA 61	11/25/2022	12/31/2022	BEN CARSON	US BANK	ARBOR DAY - CONF REGISTRATION	449.00
NOV VISA 61	11/25/2022	12/31/2022	BEN CARSON	US BANK	AMAZON - FORESTRY SUPPLIES	499.99
NOV VISA 61	11/25/2022	12/31/2022	BEN CARSON	US BANK	ISA - TRAINING CONF REGISTRATION	550.00
NOV VISA 61	11/25/2022	12/31/2022	BEN CARSON	US BANK	SHREE TRUCK STOP - FUEL	27.20
NOV VISA 61	11/25/2022	12/31/2022	BEN CARSON	US BANK	EXXON - FUEL	49.97
NOV VISA 61	11/25/2022	12/31/2022	BEN CARSON	US BANK	UNITED PACIFIC - FUEL	40.23
NOV VISA 61	11/25/2022	12/31/2022	BEN CARSON	US BANK	CONOCO - FUEL	47.38
NOV VISA 61	11/25/2022	12/31/2022	BEN CARSON	US BANK	HOTEL MAX - CONF LODGING	934.86
NOV VISA 61	11/25/2022	12/31/2022	BEN CARSON	US BANK	LOVES - FUEL	28.09
Total: visa	2945					2,908.72
NOV VISA 44	11/25/2022	12/31/2022	ALISA MATHEWS	US BANK	AMAZON - CABLE	5.89
NOV VISA 44	11/25/2022	12/31/2022	ALISA MATHEWS	US BANK	NOTARIZE - MONTHLY FEE	400.00
NOV VISA 44	11/25/2022	12/31/2022	ALISA MATHEWS	US BANK	GODADDY - RENEWAL	299.99
NOV VISA 44	11/25/2022	12/31/2022	ALISA MATHEWS	US BANK	AMERICAN MESSAGING - MONTHLY FEE	16.18
NOV VISA 44	11/25/2022	12/31/2022	ALISA MATHEWS	US BANK	AMAZON - PLOTTER TONER	334.00
NOV VISA 44	11/25/2022	12/31/2022	ALISA MATHEWS	US BANK	AMAZON - CORD	4.98
NOV VISA 44	11/25/2022	12/31/2022	ALISA MATHEWS	US BANK	SITERIGHT - MONTHLY FEE	200.00
NOV VISA 44	11/25/2022	12/31/2022	ALISA MATHEWS	US BANK	AMAZON - BLUETOOTH ADAPTERS	267.22
NOV VISA 44	11/25/2022	12/31/2022	ALISA MATHEWS	US BANK	GODADDY - RENEWAL	99.95
NOV VISA 44	11/25/2022	12/31/2022	ALISA MATHEWS	US BANK	MICROSOFT - MONTHLY FEE	29.68
NOV VISA 44	11/25/2022	12/31/2022	ALISA MATHEWS	US BANK	AMAZON - MISC SUPPLIES	28.15
Total: visa	2962					1,686.04
NOV VISA 51	11/25/2022	12/31/2022	MATTHEW RAGSDALE	US BANK	AXMEN - SNOWPLOW PARTS	134.53
NOV VISA 51	11/25/2022	12/31/2022	MATTHEW RAGSDALE	US BANK	BIG TRUCK HOODS - FREIGHTLINER HOOD	3,900.00
NOV VISA 51	11/25/2022	12/31/2022	MATTHEW RAGSDALE	US BANK	STAPLES - OFFICE SUPPLIES	115.97
Total: visa	3377					4,150.50
NOV VISA 43	11/25/2022	12/31/2022	JEFFREY GICKLHORN	US BANK	QUALITY INN - CONF LODGING	245.02
NOV VISA 43	11/25/2022	12/31/2022	JEFFREY GICKLHORN	US BANK	HARBOR FREIGHT - GLOVES/TOOLS	85.91
NOV VISA 43	11/25/2022	12/31/2022	JEFFREY GICKLHORN	US BANK	UPS - SHIPPING	13.88
NOV VISA 43	11/25/2022	12/31/2022	JEFFREY GICKLHORN	US BANK	AMAZON - METAL DETECTOR	391.93
Total: visa	3568					736.74
NOV VISA 15	11/25/2022	12/31/2022	FIRE DEPT 4	US BANK	MUSTANG - DRY SUITS	4,492.44
NOV VISA 15	11/25/2022	12/31/2022	FIRE DEPT 4	US BANK	FIRE NUGGETS - BIG SKY FIRE CONF REGS	2,400.00
NOV VISA 15	11/25/2022	12/31/2022	FIRE DEPT 4	US BANK	LOWES - RIT TRNG SUPPLIES	433.38

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Total: visa	3807					7,325.82
NOV VISA 66	11/25/2022	12/31/2022	TERESA SNEERINGER	US BANK	LITTLE CAESARS - D&D PROG PIZZA	31.45
NOV VISA 66	11/25/2022	12/31/2022	TERESA SNEERINGER	US BANK	YOKES - LOWELL SCHOOLS OUT PROG	33.02
NOV VISA 66	11/25/2022	12/31/2022	TERESA SNEERINGER	US BANK	WALMART - LOWELL PROG SUPPLIES	55.16
NOV VISA 66	11/25/2022	12/31/2022	TERESA SNEERINGER	US BANK	GOODWILL - LOWELL PROG SUPPLIES	15.96
NOV VISA 66	11/25/2022	12/31/2022	TERESA SNEERINGER	US BANK	YOKES - LOWELL PROG SUPPLIES	24.21
NOV VISA 66	11/25/2022	12/31/2022	TERESA SNEERINGER	US BANK	ALBERTSONS - 1ST AID SUPPLIES	10.98
NOV VISA 66	11/25/2022	12/31/2022	TERESA SNEERINGER	US BANK	YOKES - LOWELL PROG SUPPLIES	20.48
NOV VISA 66	11/25/2022	12/31/2022	TERESA SNEERINGER	US BANK	LITTLE CAESARS - D&D PROG PIZZA	12.58
NOV VISA 66	11/25/2022	12/31/2022	TERESA SNEERINGER	US BANK	ALBERTSON - LOWELL PROG SUPPLIES	8.58
NOV VISA 66	11/25/2022	12/31/2022	TERESA SNEERINGER	US BANK	AMAZON - LOWELL PROG SUPPLIES	40.80
NOV VISA 66	11/25/2022	12/31/2022	TERESA SNEERINGER	US BANK	JOANN - LOWELL PROG SUPPLIES	51.37
NOV VISA 66	11/25/2022	12/31/2022	TERESA SNEERINGER	US BANK	WALMART - LOWELL PROG SUPPLIES	282.03
Total: visa	3969					586.62
NOV VISA 95	11/25/2022	12/31/2022	NONIE COBB	US BANK	ALBERTSONS - AFTERSCHOOL SUPPLIES	6.99
NOV VISA 95	11/25/2022	12/31/2022	NONIE COBB	US BANK	ORANGE ST - AFTERSCHOOL SUPPLIES	11.17
NOV VISA 95	11/25/2022	12/31/2022	NONIE COBB	US BANK	AERIE BACKCOUNTRY - REGISTRATION	250.00
NOV VISA 95	11/25/2022	12/31/2022	NONIE COBB	US BANK	DOLLAR TREE - AFTERSCHOOL SUPPLIES	5.00
NOV VISA 95	11/25/2022	12/31/2022	NONIE COBB	US BANK	WALMART - SCHOOLS OUT CAMP SUPPLIES	16.32
NOV VISA 95	11/25/2022	12/31/2022	NONIE COBB	US BANK	TRAILHEAD - RAFT REPAIRS	287.90
NOV VISA 95	11/25/2022	12/31/2022	NONIE COBB	US BANK	YOKES - SCHOOLS OUT CAMP SUPPLIES	61.48
NOV VISA 95	11/25/2022	12/31/2022	NONIE COBB	US BANK	WHEAT MT - MSLA MOVERS COFFEE	19.60
Total: visa	3979					658.46
NOV VISA 72	11/25/2022	12/31/2022	AARON WILSON	US BANK	SUBMITTABLE - JEDI REGISTRATION	20.00
NOV VISA 72	11/25/2022	12/31/2022	AARON WILSON	US BANK	CONSTANT CONTACT - MONTHLY FEE	195.00
NOV VISA 72	11/25/2022	12/31/2022	AARON WILSON	US BANK	COSTCO - MISC SUPPLIES	52.94
NOV VISA 72	11/25/2022	12/31/2022	AARON WILSON	US BANK	FLAGSHIP - COMMUTER SUPPLIES	10.00
NOV VISA 72	11/25/2022	12/31/2022	AARON WILSON	US BANK	DENIK - NOTEBOOK	16.36
NOV VISA 72	11/25/2022	12/31/2022	AARON WILSON	US BANK	SUBMITTABLE - JEDI REGISTRATION	20.00
Total: visa	4148					314.30
NOV VISA 87	11/25/2022	12/31/2022	BRANDON KINZLE	US BANK	CARHARTT - CLOTHING ALLOWANCE	144.99
NOV VISA 87	11/25/2022	12/31/2022	BRANDON KINZLE	US BANK	MURDOCHS - CLOTHING ALLOWANCE	112.98
NOV VISA 87	11/25/2022	12/31/2022	BRANDON KINZLE	US BANK	MURDOCHS - CLOTHING ALLOWANCE	159.98
NOV VISA 87	11/25/2022	12/31/2022	BRANDON KINZLE	US BANK	COPPER STATE - SCREW ANCHORS	170.80
Total: visa	4167					588.75
NOV VISA 22	11/25/2022	12/31/2022	MIKE COLYER	US BANK	FBINAA MT - FBINNA CONF REGISTRATION	295.00

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NOV VISA 22	11/25/2022	12/31/2022	MIKE COLYER	US BANK	COEUR D'ALENE RESORT - FBINNA LODGIN	146.29
NOV VISA 22	11/25/2022	12/31/2022	MIKE COLYER	US BANK	ENTERPRISE RENTAL CAR - FACILITIES	53.62
NOV VISA 22	11/25/2022	12/31/2022	MIKE COLYER	US BANK	CHEVRON FUEL - FACILITIES SEMINAR	2.60
NOV VISA 22	11/25/2022	12/31/2022	MIKE COLYER	US BANK	AC HOTEL SAWGRASS MILL LODGING -	206.79
Total: visa	4296					704.30
NOV VISA 59	11/25/2022	12/31/2022	ERIC SEAGRAVE	US BANK	LOWES - POLO GOAL REPAIR	38.92
NOV VISA 59	11/25/2022	12/31/2022	ERIC SEAGRAVE	US BANK	ACE - SPA REPAIR	17.99
NOV VISA 59	11/25/2022	12/31/2022	ERIC SEAGRAVE	US BANK	LOWES - SPA REPAIR	13.30
NOV VISA 59	11/25/2022	12/31/2022	ERIC SEAGRAVE	US BANK	BATTERIES + BULBS - BATTERIES	196.00
Total: visa	4536					266.21
NOV VISA 56	11/25/2022	12/31/2022	JAKE ROSLING	US BANK	BOOKINGCOM - LODGING - BACKGROUND F	170.99
NOV VISA 56	11/25/2022	12/31/2022	JAKE ROSLING	US BANK	BOOKINGCOM - LODGING - BAKCGROUND F	165.24
NOV VISA 56	11/25/2022	12/31/2022	JAKE ROSLING	US BANK	EXPEDIA LODGING - BACKGROUND LAN	215.89
NOV VISA 56	11/25/2022	12/31/2022	JAKE ROSLING	US BANK	DELTA AIRLINES BAGGAGE - BACKGROUND	30.00
NOV VISA 56	11/25/2022	12/31/2022	JAKE ROSLING	US BANK	WAWA FUEL - BAKCGROUND INVESTIGATIO	29.55
NOV VISA 56	11/25/2022	12/31/2022	JAKE ROSLING	US BANK	ENTERPRISE RENTAL CAR - BACKGROUND	213.05
NOV VISA 56	11/25/2022	12/31/2022	JAKE ROSLING	US BANK	MARRIOTT PARKING - BACKGROUND	15.90
NOV VISA 56	11/25/2022	12/31/2022	JAKE ROSLING	US BANK	UNITED AIRLINES BAGGAGE - BACKGROUN	30.00
NOV VISA 56	11/25/2022	12/31/2022	JAKE ROSLING	US BANK	HOMEFRONT - COURTROOM TESTIMONY C	95.00
Total: visa	4778					965.62
NOV VISA 98	11/25/2022	12/31/2022	JORDAN HESS	US BANK	SUBMITTABLE - JEDI REGISTRATION	20.00
NOV VISA 98	11/25/2022	12/31/2022	JORDAN HESS	US BANK	CITY CLUB - MONTHLY LUNCH	20.00
NOV VISA 98	11/25/2022	12/31/2022	JORDAN HESS	US BANK	SUPERSHUTTLE - CONF SHUTTLE	94.04
NOV VISA 98	11/25/2022	12/31/2022	JORDAN HESS	US BANK	LOWES HOTELS - CONF LODGING	817.98
NOV VISA 98	11/25/2022	12/31/2022	JORDAN HESS	US BANK	MT DEPT OF LABOR - LICENSE RENEWAL	75.00
NOV VISA 98	11/25/2022	12/31/2022	JORDAN HESS	US BANK	SUPER SHUTTLE - CONF SHUTTLE	47.02
Total: visa	4926					1,074.04
NOV VISA 16	11/25/2022	12/31/2022	CITY FIRE DEPT 5	US BANK	HOME DEPOT - ST2 LIGHTS	177.52
NOV VISA 16	11/25/2022	12/31/2022	CITY FIRE DEPT 5	US BANK	LOWES - ST4 LIGHTS	29.34
NOV VISA 16	11/25/2022	12/31/2022	CITY FIRE DEPT 5	US BANK	HOME DEPOT - ST2 LIGHTS	111.67
NOV VISA 16	11/25/2022	12/31/2022	CITY FIRE DEPT 5	US BANK	LOWES - ST5 LIGHTS	101.76
NOV VISA 16	11/25/2022	12/31/2022	CITY FIRE DEPT 5	US BANK	HOME DEPOT - LIGHTS/TOOLS	76.82
NOV VISA 16	11/25/2022	12/31/2022	CITY FIRE DEPT 5	US BANK	HOME DEPOT - ST1/2 LIGHTS	123.88
NOV VISA 16	11/25/2022	12/31/2022	CITY FIRE DEPT 5	US BANK	HOME DEPOT - CONSTR SUPPLIES	477.70
NOV VISA 16	11/25/2022	12/31/2022	CITY FIRE DEPT 5	US BANK	HOME DEPOT - ST1 SUPPLIES	50.81
NOV VISA 16	11/25/2022	12/31/2022	CITY FIRE DEPT 5	US BANK	FDSOA - MEMBERSHIP FEE	99.00
NOV VISA 16	11/25/2022	12/31/2022	CITY FIRE DEPT 5	US BANK	FDSOA - TRAINING REGISTRATION	825.00

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NOV VISA 16	11/25/2022	12/31/2022	CITY FIRE DEPT 5	US BANK	HOME DEPOT - HOSE	159.96
Total: visa	5058					2,233.46
NOV VISA 17	11/25/2022	12/31/2022	CITY FIRE DEPT 6	US BANK	MT TRAILHEAD - CONF LODGING	211.36
NOV VISA 17	11/25/2022	12/31/2022	CITY FIRE DEPT 6	US BANK	MT TRAILHEAD - CONF LODGING	211.36
NOV VISA 17	11/25/2022	12/31/2022	CITY FIRE DEPT 6	US BANK	MT TRAILHEAD - CONF LODGING	211.36
Total: visa	5074					634.08
NOV VISA 46	11/25/2022	12/31/2022	LINCOLN LAKE	US BANK	PARK TABLES - PICNIC TABLES	4,989.90
Total: visa	5173					4,989.90
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	AMAZON - LIQUID SMOKE	55.99
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	AMAZON - SMOKE MACHINE CLEANER	11.01
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	AMAZON - DRONE MEMORY CARD	16.98
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	STARLINK - SETUP KIT	649.00
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	AMAZON - LOCKBOX KEYS	21.99
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	OUTDOOR RESEARCH - CLOTHING ALLOW	121.45
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	AMAZON - RADIO POUCH	26.00
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	FIRE SMART - HELMETS	465.00
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	NAT EMERG TRAIN - MEALS	645.62
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	ROCO RESCUE - RESCUE STRAPS	118.60
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	DELTA - LMT TRAIN AIRFARE	685.20
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	AMAZON - LOCKBOX KEYS	122.79
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	AMAZON - OFFICE SUPPLIES	54.08
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	AMAZON - 2023 CALENDARS	112.46
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	STARLINK - MONTHLY FEE	135.00
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	AMAZON - 2023 CALENDAR	15.29
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	AMAZON - 2023 CALENDAR	20.49
NOV VISA 57	11/25/2022	12/31/2022	CHERYL SCHATZ	US BANK	DELTA - CONF AIRFARE	387.20
Total: visa	5250					3,664.15
NOV VISA 78	11/25/2022	12/31/2022	KATIE EMERY	US BANK	AMAZON - MISC OFFICE SUPPLIES	107.66
NOV VISA 78	11/25/2022	12/31/2022	KATIE EMERY	US BANK	USPS - CERT LETTER	8.09
NOV VISA 78	11/25/2022	12/31/2022	KATIE EMERY	US BANK	AMAZON - LABEL MAKER TAPE	12.99
NOV VISA 78	11/25/2022	12/31/2022	KATIE EMERY	US BANK	MSLN - MONTHLY FEE	19.99
NOV VISA 78	11/25/2022	12/31/2022	KATIE EMERY	US BANK	USPS - CERT LETTER	8.09
NOV VISA 78	11/25/2022	12/31/2022	KATIE EMERY	US BANK	TOIFFER - ADMIN GIFT CARDS	100.00
NOV VISA 78	11/25/2022	12/31/2022	KATIE EMERY	US BANK	AMAZON - MOUSE	12.99
NOV VISA 78	11/25/2022	12/31/2022	KATIE EMERY	US BANK	BLACK CAT - MEETING SNACKS	48.13
NOV VISA 78	11/25/2022	12/31/2022	KATIE EMERY	US BANK	CITY BREW - MEETING COFFEE	20.64
NOV VISA 78	11/25/2022	12/31/2022	KATIE EMERY	US BANK	USPS - POSTAGE	1.68

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NOV VISA 78	11/25/2022	12/31/2022	KATIE EMERY	US BANK	AMAZON - USB	6.99
NOV VISA 78	11/25/2022	12/31/2022	KATIE EMERY	US BANK	CANVA - SOFTWARE DESIGN	119.99
Total: visa	5264					467.24
NOV VISA 23	11/25/2022	12/31/2022	GENE CONNELL	US BANK	WYZE - MONTHLY FEE	1.99
Total: visa	5353					1.99
NOV VISA 21	11/25/2022	12/31/2022	SCOT A COLWELL	US BANK	AMAZON - PRIME MEMBERSHIP	14.99
NOV VISA 21	11/25/2022	12/31/2022	SCOT A COLWELL	US BANK	AMAZON - UNIT 287 PARTS	14.89
NOV VISA 21	11/25/2022	12/31/2022	SCOT A COLWELL	US BANK	MYBAGS - UNIT 249 PARTS	36.34
NOV VISA 21	11/25/2022	12/31/2022	SCOT A COLWELL	US BANK	AMAZON - UNIT 127 PARTS	190.00
NOV VISA 21	11/25/2022	12/31/2022	SCOT A COLWELL	US BANK	AMAZON - 2023 CALENDAR	28.90
NOV VISA 21	11/25/2022	12/31/2022	SCOT A COLWELL	US BANK	AMAZON - UNIT 141 PARTS	44.99
NOV VISA 21	11/25/2022	12/31/2022	SCOT A COLWELL	US BANK	AMAZON - UNIT 155 PART	109.00
NOV VISA 21	11/25/2022	12/31/2022	SCOT A COLWELL	US BANK	MSLA CNTY - REGISTRATIONS	109.47
Total: visa	5404					548.58
NOV VISA 97	11/25/2022	12/31/2022	JESSE NEIDIGH	US BANK	ACE - MISC SUPPLIES	23.48
Total: visa	5931					23.48
NOV VISA 33	11/25/2022	12/31/2022	DAVID SELVAGE	US BANK	WALMART - BOTTLED WATER	21.44
Total: visa	5967					21.44
NOV VISA 41	11/25/2022	12/31/2022	MATT LAWSON	US BANK	AMAZON - FACILITIES TOOLS	125.57
Total: visa	5994					125.57
NOV VISA 89	11/25/2022	12/31/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FMRP CONCESSIONS	137.19
NOV VISA 89	11/25/2022	12/31/2022	COLIN SGARLATO	US BANK	ACE - AQ CONCESSIONS	37.90
NOV VISA 89	11/25/2022	12/31/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FMRP CONCESSIONS	28.23
NOV VISA 89	11/25/2022	12/31/2022	COLIN SGARLATO	US BANK	SMARTFOODS - FMRP CONCESSIONS	79.22
Total: visa	6087					282.54
NOV VISA 02	11/25/2022	12/31/2022	ANNA BRUNING	US BANK	QUICKPLAY - SOCCER PROG SUPPLY	158.00
NOV VISA 02	11/25/2022	12/31/2022	ANNA BRUNING	US BANK	WHEAT MT - MSLA MOVERS COFFEE	17.55
NOV VISA 02	11/25/2022	12/31/2022	ANNA BRUNING	US BANK	UPS - NOTARY CHARGE	11.00
NOV VISA 02	11/25/2022	12/31/2022	ANNA BRUNING	US BANK	DICKS - SOCCER PROG SUPPLY	48.98
NOV VISA 02	11/25/2022	12/31/2022	ANNA BRUNING	US BANK	SCHEELS - SPORTS PROG SUPPLY	12.00
NOV VISA 02	11/25/2022	12/31/2022	ANNA BRUNING	US BANK	BAGELS ON BROADWAY - MSLA MOVERS	2.00
NOV VISA 02	11/25/2022	12/31/2022	ANNA BRUNING	US BANK	BAGELS ON BROADWAY - MSLA MOVERS	18.00
Total: visa	6214					267.53
NOV VISA 77	11/25/2022	12/31/2022	BETSY WILLETT	US BANK	AMAZON - SAFETY SUPPLIES	248.74

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NOV VISA 77	11/25/2022	12/31/2022	BETSY WILLETT	US BANK	GREEN HANGER - LOGOWEAR CLEANING	28.20
NOV VISA 77	11/25/2022	12/31/2022	BETSY WILLETT	US BANK	GREEN HANGER - LOGOWEAR CLEANING	28.20
NOV VISA 77	11/25/2022	12/31/2022	BETSY WILLETT	US BANK	AMAZON - SNOW SHOVELS	113.88
NOV VISA 77	11/25/2022	12/31/2022	BETSY WILLETT	US BANK	AMAZON - OFFICE SUPPLIES	6.90
NOV VISA 77	11/25/2022	12/31/2022	BETSY WILLETT	US BANK	AMAZON - ANTENNAS	34.97
NOV VISA 77	11/25/2022	12/31/2022	BETSY WILLETT	US BANK	AMAZON - SMALL TOOL	18.84
Total: visa	6386					479.73
NOV VISA 63	11/25/2022	12/31/2022	DENISE TRIBBLE	US BANK	LEATHERMAN - CASES	50.95
NOV VISA 63	11/25/2022	12/31/2022	DENISE TRIBBLE	US BANK	AMAZON - DOOR STOP	24.95
NOV VISA 63	11/25/2022	12/31/2022	DENISE TRIBBLE	US BANK	GRAINGER - EXHAUST FAN	127.05
NOV VISA 63	11/25/2022	12/31/2022	DENISE TRIBBLE	US BANK	LACROSSE - WADERS	120.00
NOV VISA 63	11/25/2022	12/31/2022	DENISE TRIBBLE	US BANK	AMAZON - SPACE HEATER	23.99
NOV VISA 63	11/25/2022	12/31/2022	DENISE TRIBBLE	US BANK	AMAZON - UTILITY PUMP	83.16
NOV VISA 63	11/25/2022	12/31/2022	DENISE TRIBBLE	US BANK	AMAZON - RETURN UTILITY PUMP	-83.16
NOV VISA 63	11/25/2022	12/31/2022	DENISE TRIBBLE	US BANK	GARMIN - MONTHLY FEE	59.85
NOV VISA 63	11/25/2022	12/31/2022	DENISE TRIBBLE	US BANK	GO2MARINE - UTILITY HAND PUMP	72.08
Total: visa	6694					478.87
NOV VISA 54	11/25/2022	12/31/2022	COLIN ROSE	US BANK	COSTCO - FIRE EXTINGUISHERS	159.96
Total: visa	7198					159.96
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	PROGRESSIVE - DESK LIFT C340	1,375.00
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	PERFECT ALTERCATIONS - NEW ISSUE	40.00
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - PENS REFUND	-19.24
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - 550 DYMO LABEL PRINTER	111.99
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - CD-R X100	19.95
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - AMA BOOK DIVIDERS	27.55
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - CRASH INVESTIGATION BOOK	84.93
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - PENS BLACK AND BLUE	66.71
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - TACTICAL GLOVES	23.22
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - PAPER CLIPS - FOLDERS	37.98
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - WALL FILES	38.99
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - PRIME MEMBERSHIP FEE	139.00
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - CIT AWARD FRAMES	98.67
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - RED FOLDERS	16.98
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - YAKTRAX X28	893.81
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - AMA BOOK DIVIDERS	42.76
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - PENS - GUN CLEANING SWABS	41.30
NOV VISA 71	11/25/2022	12/31/2022	LESLIE	US BANK	AMAZON - USB HUBS - WALL FILES	102.46

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Total: visa	7669					3,142.06
NOV VISA 80	11/25/2022	12/31/2022	MIKE KAMERER	US BANK	HSGI COMP TAC - NEW ISSUE - SPECIAL	114.40
NOV VISA 80	11/25/2022	12/31/2022	MIKE KAMERER	US BANK	CRYE PRECISION - NEW ISSUE - SPECIAL	463.30
NOV VISA 80	11/25/2022	12/31/2022	MIKE KAMERER	US BANK	NATIONWIDE UNITED AUTO - SWAT TRUCK	1,975.00
Total: visa	7737					2,552.70
NOV VISA 79	11/25/2022	12/31/2022	MATT KAZINSKY	US BANK	NIGHTLOCK - ALERRT CRASE TRAINING	177.12
NOV VISA 79	11/25/2022	12/31/2022	MATT KAZINSKY	US BANK	STOPTHEBLEED - ALERRT CRASE TRAINING	94.29
Total: visa	7760					271.41
NOV VISA 42	11/25/2022	12/31/2022	DANIELLE BEAUDIN	US BANK	ACE - ICE MELT/ OFFICE SUPPLIES	51.94
NOV VISA 42	11/25/2022	12/31/2022	DANIELLE BEAUDIN	US BANK	WATER GEAR - AQ MERCH	890.76
NOV VISA 42	11/25/2022	12/31/2022	DANIELLE BEAUDIN	US BANK	AMAZON - REC ADMIN SUPPLIES	16.77
NOV VISA 42	11/25/2022	12/31/2022	DANIELLE BEAUDIN	US BANK	CANDYMACHINES - VENDING MACH REFILL	138.74
Total: visa	8591					1,098.21
NOV VISA 01	11/25/2022	12/31/2022	RYAN APPLGATE	US BANK	SUBMITTABLE - JEDI REGISTRATION	20.00
NOV VISA 01	11/25/2022	12/31/2022	RYAN APPLGATE	US BANK	OFFICE FURNITURE - OFFICE CHAIR	199.00
NOV VISA 01	11/25/2022	12/31/2022	RYAN APPLGATE	US BANK	ALL AMERICAN TROPHY - RETIREMENT	30.00
NOV VISA 01	11/25/2022	12/31/2022	RYAN APPLGATE	US BANK	ALBERTSONS - LEADERSHIP MEETING	13.37
NOV VISA 01	11/25/2022	12/31/2022	RYAN APPLGATE	US BANK	BRIDGE - LEADERSHIP MEETING	63.25
NOV VISA 01	11/25/2022	12/31/2022	RYAN APPLGATE	US BANK	CONSTANT CONTACT - ANNUAL FEE	1,638.00
Total: visa	8658					1,963.62
NOV VISA 39	11/25/2022	12/31/2022	SHIRLEY KINSEY	US BANK	FACEBOOK - ADVERTISING	750.00
NOV VISA 39	11/25/2022	12/31/2022	SHIRLEY KINSEY	US BANK	NFP - OUTDOOR REC INSURANCE	4,215.70
Total: visa	8689					4,965.70
NOV VISA 40	11/25/2022	12/31/2022	RICK LARSON	US BANK	AMAZON - CIRCUIT BREAKER	45.96
NOV VISA 40	11/25/2022	12/31/2022	RICK LARSON	US BANK	AMAZON - CIRCUIT BREAKER	31.89
NOV VISA 40	11/25/2022	12/31/2022	RICK LARSON	US BANK	KUSTOM SIGNALS - UNIT 38 PARTS	182.00
NOV VISA 40	11/25/2022	12/31/2022	RICK LARSON	US BANK	AMAZON - CIRCUIT BREAKERS	33.98
NOV VISA 40	11/25/2022	12/31/2022	RICK LARSON	US BANK	AMAZON - CIRCUIT SWTICH	5.99
NOV VISA 40	11/25/2022	12/31/2022	RICK LARSON	US BANK	AMAZON - BATTERIES	142.00
NOV VISA 40	11/25/2022	12/31/2022	RICK LARSON	US BANK	HOME DEPOT - BREAKER	16.75
NOV VISA 40	11/25/2022	12/31/2022	RICK LARSON	US BANK	HOLIDAY - PROPANE	24.46
Total: visa	8867					483.03
NOV VISA 11	11/25/2022	12/31/2022	TRACY CAMPBELL	US BANK	FEDEX - PATTEE PROJ PRINT JOB	89.99
NOV VISA 11	11/25/2022	12/31/2022	TRACY CAMPBELL	US BANK	FEDEX - PATTEE PROJ PRINT JOB	67.49
NOV VISA 11	11/25/2022	12/31/2022	TRACY CAMPBELL	US BANK	SUBWAY - TRAVEL EXPENSE	16.86

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
NOV VISA 11	11/25/2022	12/31/2022	TRACY CAMPBELL	US BANK	BAYTEC - BUCKETS	479.92
Total: visa	8907					654.26
NOV VISA 09	11/25/2022	12/31/2022	SEAN MANRASKA	US BANK	WALMART - 2022-45147 INCIDENT SUPPLIES	90.91
Total: visa	9072					90.91
NOV VISA 07	11/25/2022	12/31/2022	JEREMY ODLIN	US BANK	ACTION TARGETS - QUALIFICATION TARGET	972.42
NOV VISA 07	11/25/2022	12/31/2022	JEREMY ODLIN	US BANK	MARYS MTN COOKIES - SWEARING INN	47.25
Total: visa	9267					1,019.67
NOV VISA 05	11/25/2022	12/31/2022	ROBERT CAMPBELL	US BANK	REFLEX PROTECT - TACTICAL MK4 GEL UNI	222.85
NOV VISA 05	11/25/2022	12/31/2022	ROBERT CAMPBELL	US BANK	STALKER RADAR - TUNING FORK POUCH	184.95
NOV VISA 05	11/25/2022	12/31/2022	ROBERT CAMPBELL	US BANK	TIRE RAMA - SNOW TIRE CHANGE OVER	94.00
NOV VISA 05	11/25/2022	12/31/2022	ROBERT CAMPBELL	US BANK	BYRNA TECHNOLOGIES - PEPPER SPRAY	146.91
NOV VISA 05	11/25/2022	12/31/2022	ROBERT CAMPBELL	US BANK	REFLEX RED STORM - REFLEX REMOVE SF	405.90
NOV VISA 05	11/25/2022	12/31/2022	ROBERT CAMPBELL	US BANK	AUTOZONE - WIPERS	69.98
NOV VISA 05	11/25/2022	12/31/2022	ROBERT CAMPBELL	US BANK	WALMART - INFLATOR	39.48
Total: visa	9275					1,164.07
NOV VISA 06	11/25/2022	12/31/2022	AARON BOWMAN	US BANK	UDEMY - ONLINE TESTINGS	31.98
NOV VISA 06	11/25/2022	12/31/2022	AARON BOWMAN	US BANK	AMAZON - INSPECTOR SUPPLIES	30.99
NOV VISA 06	11/25/2022	12/31/2022	AARON BOWMAN	US BANK	ICC - CERT RENEWAL	95.00
NOV VISA 06	11/25/2022	12/31/2022	AARON BOWMAN	US BANK	NFPA - CODE BOOKS	175.00
Total: visa	9395					332.97
NOV VISA 73	11/25/2022	12/31/2022	JOSHUA HARRIS	US BANK	USPS - ICAC 2022-57817, 2021-21571	17.38
NOV VISA 73	11/25/2022	12/31/2022	JOSHUA HARRIS	US BANK	BEST BUY - ICAC 2022-120	9.99
Total: visa	9714					27.37
NOV VISA 35	11/25/2022	12/31/2022	SCOTT HOFFMAN	US BANK	UNITED AIRLINES LUGGAGE - FACILITIES	35.00
NOV VISA 35	11/25/2022	12/31/2022	SCOTT HOFFMAN	US BANK	RLI INSURANCE CO - NOTARY BOND - D	40.00
NOV VISA 35	11/25/2022	12/31/2022	SCOTT HOFFMAN	US BANK	AMER ASSOC NOTARIES - NOTARY COURSE	25.00
Total: visa	9826					100.00
NOV VISA 28	11/25/2022	12/31/2022	JERRY ELLIS	US BANK	SALISBURY - RUBBER GLOVES	74.80
NOV VISA 28	11/25/2022	12/31/2022	JERRY ELLIS	US BANK	UNITED - CONF AIRFARE	485.85
Total: visa	9971					560.65
Total: US BANK						83,787.15