

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JAN VISA 83	1/25/2023	2/28/2023	MARY MCCREA	US BANK	NATL EMERGENCY TRAIN - CONFERENCE	234.98
JAN VISA 83	1/25/2023	2/28/2023	MARY MCCREA	US BANK	NATL EMERGENCY TRAIN- CONFERENCE	234.98
Total: visa	0097					469.96
JAN VISA 55	1/25/2023	2/28/2023	KELLEEN ROSEBOOM	US BANK	AMAZON - MONITOR STAND	57.00
JAN VISA 55	1/25/2023	2/28/2023	KELLEEN ROSEBOOM	US BANK	TRACFONE - TRACFONE SERVICES	21.30
JAN VISA 55	1/25/2023	2/28/2023	KELLEEN ROSEBOOM	US BANK	MISSOULIAN - SUBSCRIPTION	26.99
JAN VISA 55	1/25/2023	2/28/2023	KELLEEN ROSEBOOM	US BANK	WALMART - TV/ CABLE	127.76
Total: visa	0256					233.05
JAN VISA 10	1/25/2023	2/28/2023	PAT BROOK	US BANK	SEWER EQUIPMENT - ROOT CUTTER	1,124.29
JAN VISA 10	1/25/2023	2/28/2023	PAT BROOK	US BANK	LOWES - VINYL TUBING	11.49
JAN VISA 10	1/25/2023	2/28/2023	PAT BROOK	US BANK	AMAZON - RUGGED RADIOS	-59.90
JAN VISA 10	1/25/2023	2/28/2023	PAT BROOK	US BANK	CARHARTT - BIB OVERALLS	249.98
JAN VISA 10	1/25/2023	2/28/2023	PAT BROOK	US BANK	AMAZON - DESK ORGANIZER	-27.99
JAN VISA 10	1/25/2023	2/28/2023	PAT BROOK	US BANK	AMAZON - OFFICE SUPPLIES	31.59
JAN VISA 10	1/25/2023	2/28/2023	PAT BROOK	US BANK	AMAZON - ENVELOPES	8.45
JAN VISA 10	1/25/2023	2/28/2023	PAT BROOK	US BANK	AMAZON -OFFICE/BREAKROOM SUPPLIES	24.84
JAN VISA 10	1/25/2023	2/28/2023	PAT BROOK	US BANK	AMAZON- ADAPTER CABLES	89.85
Total: visa	0397					1,452.60
JAN VISA 47	1/25/2023	2/28/2023	ERAN PEHAN	US BANK	ALL AMERICAN TROPHY-NAMEPLATE	12.50
JAN VISA 47	1/25/2023	2/28/2023	ERAN PEHAN	US BANK	APA - JOB POSTING	195.00
JAN VISA 47	1/25/2023	2/28/2023	ERAN PEHAN	US BANK	CANVA - MONTHLY MEMBERSHIP FEES	19.95
JAN VISA 47	1/25/2023	2/28/2023	ERAN PEHAN	US BANK	CITY CLUB MISSOULA - SEMINAR FOOD	10.00
JAN VISA 47	1/25/2023	2/28/2023	ERAN PEHAN	US BANK	HISTORIC PRESERVATION- MEMBER DUES	119.00
JAN VISA 47	1/25/2023	2/28/2023	ERAN PEHAN	US BANK	AMAZON - OFFICE SUPPLIES	184.95
JAN VISA 47	1/25/2023	2/28/2023	ERAN PEHAN	US BANK	MSLA DOWNTOWN- GIFT CARDS	2,550.00
Total: visa	0600					3,091.40
JAN VISA 88	1/25/2023	2/28/2023	AMANDA LAVOIE PESEK	US BANK	OREGON DMV - RECORDS REQUEST	11.50
Total: visa	0672					11.50
JAN VISA 84	1/25/2023	2/28/2023	ANGELA SIMONSON	US BANK	CURRENTS AQUATIC CENTER- RENTAL	46.25
JAN VISA 84	1/25/2023	2/28/2023	ANGELA SIMONSON	US BANK	AMAZON - OFFICE SUPPLIES	34.36
Total: visa	0744					80.61
JAN VISA 50	1/25/2023	2/28/2023	LESLEY PUGH	US BANK	AMAZON - MOUSE PADS	71.62
JAN VISA 50	1/25/2023	2/28/2023	LESLEY PUGH	US BANK	AMAZON - MOUSE PADS	38.04
JAN VISA 50	1/25/2023	2/28/2023	LESLEY PUGH	US BANK	BRIDGE PIZZA - MEETING	53.50

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JAN VISA 50	1/25/2023	2/28/2023	LESLEY PUGH	US BANK	WORDENS - DRINKS/ MEETING	9.00
JAN VISA 50	1/25/2023	2/28/2023	LESLEY PUGH	US BANK	MISSOULIAN - SUBSCRIPTION	19.99
JAN VISA 50	1/25/2023	2/28/2023	LESLEY PUGH	US BANK	MSLA CURRENT - SUBSCRIPTION	10.00
Total: visa	0780					202.15
JAN VISA 65	1/25/2023	2/28/2023	JON CAMMACK	US BANK	CULLIGAN WATER- WATER	53.50
Total: visa	1585					53.50
JAN VISA 69	1/25/2023	2/28/2023	WHITE, JAESON	US BANK	FBINAA NATL DUES	150.00
Total: visa	1761					150.00
JAN VISA 85	1/25/2023	2/28/2023	KIRSTEN HANDS	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	14.99
JAN VISA 85	1/25/2023	2/28/2023	KIRSTEN HANDS	US BANK	CENGAGE LEARNING- EXCEL COURSE	129.00
JAN VISA 85	1/25/2023	2/28/2023	KIRSTEN HANDS	US BANK	AMAZON - OFFICE SUPPLIES	25.98
Total: visa	1969					169.97
JAN VISA 52	1/25/2023	2/28/2023	MARTY REHBEIN	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	26.99
Total: visa	2357					26.99
JAN VISA 68	1/25/2023	2/28/2023	MEG WHICHER	US BANK	GARMIN SRVCS- MONTHLY SERVICES	79.80
JAN VISA 68	1/25/2023	2/28/2023	MEG WHICHER	US BANK	MISMO GYM- FIELD TRIP	285.00
JAN VISA 68	1/25/2023	2/28/2023	MEG WHICHER	US BANK	CAROUSEL FOR MSLA- CAMP	12.00
JAN VISA 68	1/25/2023	2/28/2023	MEG WHICHER	US BANK	CAROUSEL FOR MSLA- CAMP	5.00
JAN VISA 68	1/25/2023	2/28/2023	MEG WHICHER	US BANK	ALBERTSONS- CAMP SNACKS	9.98
JAN VISA 68	1/25/2023	2/28/2023	MEG WHICHER	US BANK	LOLO HOT SPRINGS- CAMP TRIP	261.00
JAN VISA 68	1/25/2023	2/28/2023	MEG WHICHER	US BANK	MT CYCLOCROSS- SKI TUNING SUPPLIES	132.00
JAN VISA 68	1/25/2023	2/28/2023	MEG WHICHER	US BANK	TARGET- SKI PROGRAM SNACKS	172.49
JAN VISA 68	1/25/2023	2/28/2023	MEG WHICHER	US BANK	ORANGE ST FOOD- TAPE	27.56
JAN VISA 68	1/25/2023	2/28/2023	MEG WHICHER	US BANK	406 FAMILIES- CAMP FAIR REGISTRATION	280.00
JAN VISA 68	1/25/2023	2/28/2023	MEG WHICHER	US BANK	WHITEFISH BIKE RETREAT- CAMPS	56.50
JAN VISA 68	1/25/2023	2/28/2023	MEG WHICHER	US BANK	WHITEFISH BIKE RETREAT- CAMPS	56.50
JAN VISA 68	1/25/2023	2/28/2023	MEG WHICHER	US BANK	WHITE FISH BIKE REATREAT- CAMPS	56.50
JAN VISA 68	1/25/2023	2/28/2023	MEG WHICHER	US BANK	MT STATE PARKS- CAMP SITE	92.00
Total: visa	2442					1,526.33
JAN VISA 58	1/25/2023	2/28/2023	DON SCHMIDT	US BANK	NATL SAFETY/HEALTH- CPR CERT	127.68
Total: visa	2472					127.68
JAN VISA 31	1/25/2023	2/28/2023	NATE GORDON	US BANK	LOWES - TOOLS	154.94
JAN VISA 31	1/25/2023	2/28/2023	NATE GORDON	US BANK	WATER PROF INTL-CERT RENEWAL	110.00
JAN VISA 31	1/25/2023	2/28/2023	NATE GORDON	US BANK	SIMPLY SUMPS - PUMP	227.50

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
Total: visa	2480					492.44
JAN VISA 27	1/25/2023	2/28/2023	JASON DUFFIN	US BANK	FULL SOURCE- EMBROIDERY	706.35
JAN VISA 27	1/25/2023	2/28/2023	JASON DUFFIN	US BANK	AMAZON- SHOP TOWELS	88.87
JAN VISA 27	1/25/2023	2/28/2023	JASON DUFFIN	US BANK	MYRON CORP- TOTE BAGS	1,464.87
JAN VISA 27	1/25/2023	2/28/2023	JASON DUFFIN	US BANK	MCENTEE MEDIA- BIOSOLIDS CLASS	140.00
JAN VISA 27	1/25/2023	2/28/2023	JASON DUFFIN	US BANK	AMAZON- COMPRESSED GAS	64.99
JAN VISA 27	1/25/2023	2/28/2023	JASON DUFFIN	US BANK	AMAZON- PRINTER PAPER	46.81
Total: visa	2498					2,511.89
JAN VISA 49	1/25/2023	2/28/2023	JODI PILGRIM	US BANK	AMAZON - OFFICE LIGHT	85.90
JAN VISA 49	1/25/2023	2/28/2023	JODI PILGRIM	US BANK	IPMI - ACCREDITATION FEE	2,000.00
JAN VISA 49	1/25/2023	2/28/2023	JODI PILGRIM	US BANK	AMAZON - LIGHT BULBS	99.98
JAN VISA 49	1/25/2023	2/28/2023	JODI PILGRIM	US BANK	AMAZON - HAND SOAP	60.23
JAN VISA 49	1/25/2023	2/28/2023	JODI PILGRIM	US BANK	UPS - SHIPPING CHARGES	14.66
JAN VISA 49	1/25/2023	2/28/2023	JODI PILGRIM	US BANK	AMAZON - ICE CLEATS	14.99
JAN VISA 49	1/25/2023	2/28/2023	JODI PILGRIM	US BANK	AMAZON - SCREEN STYLUS	11.99
Total: visa	2533					2,287.75
JAN VISA 74	1/25/2023	2/28/2023	MONTANA JAMES	US BANK	NCHM -NCHM TRANING	925.00
JAN VISA 74	1/25/2023	2/28/2023	MONTANA JAMES	US BANK	DOWNTOWN MSLA - HOUSING PROGRAM	51.00
JAN VISA 74	1/25/2023	2/28/2023	MONTANA JAMES	US BANK	MSLA DOWNTOWN ASSO.-GIFT CARDS	2,550.00
Total: visa	2622					3,526.00
JAN VISA 24	1/25/2023	2/28/2023	LISA MILLER	US BANK	MISSOULIAN- MONTHLY SUBSCRIPTION	12.99
JAN VISA 24	1/25/2023	2/28/2023	LISA MILLER	US BANK	CITY CLUB MISSOULA- SEMINAR	20.00
Total: visa	2757					32.99
JAN VISA 37	1/25/2023	2/28/2023	JEREMY KEENE	US BANK	AWWA- MEMBERSHIP RENEWALS	99.00
JAN VISA 37	1/25/2023	2/28/2023	JEREMY KEENE	US BANK	AMAZON- TV AND CART	139.38
JAN VISA 37	1/25/2023	2/28/2023	JEREMY KEENE	US BANK	BIG CREEK COFFEE ROASTERS- COFFEE	8.50
Total: visa	3067					246.88
JAN VISA 51	1/25/2023	2/28/2023	MATTHEW RAGSDALE	US BANK	HARBOR FREIGHT- TOOLS	19.98
JAN VISA 51	1/25/2023	2/28/2023	MATTHEW RAGSDALE	US BANK	TRI ARC- PROPANE/TANK	257.80
JAN VISA 51	1/25/2023	2/28/2023	MATTHEW RAGSDALE	US BANK	LOWES- RUG	72.98
JAN VISA 51	1/25/2023	2/28/2023	MATTHEW RAGSDALE	US BANK	IMSA- TRAFFIC SAFETY COURSE	555.00
Total: visa	3377					905.76
JAN VISA 43	1/25/2023	2/28/2023	JEFFREY GICKLHORN	US BANK	DAKINE - BUILDER PACK	337.50
Total: visa	3568					337.50

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JAN VISA 13	1/25/2023	2/28/2023	CITY FIRE DEPT 2	US BANK	UBER EATS - DISPUTED CHARGES	176.39
JAN VISA 13	1/25/2023	2/28/2023	CITY FIRE DEPT 2	US BANK	BROOKS ST MOTOR INN- LODGING	144.38
Total: visa	3773					320.77
JAN VISA 66	1/25/2023	2/28/2023	TERESA SNEERINGER	US BANK	WALMART- AFTERSCHOOL SUPPLIES	49.75
JAN VISA 66	1/25/2023	2/28/2023	TERESA SNEERINGER	US BANK	WALMART- WINTER BREAK CAMP	71.52
JAN VISA 66	1/25/2023	2/28/2023	TERESA SNEERINGER	US BANK	YOKES MARKET- WINTER BREAK CAMP	9.98
JAN VISA 66	1/25/2023	2/28/2023	TERESA SNEERINGER	US BANK	HANDSHAKE TEAM- CAREER FAIR REG.	175.00
JAN VISA 66	1/25/2023	2/28/2023	TERESA SNEERINGER	US BANK	YOKES-AFTERSCHOOL SUPPLIES	10.58
JAN VISA 66	1/25/2023	2/28/2023	TERESA SNEERINGER	US BANK	YOKES- AFTERSCHOOL SUPPLIES	6.29
JAN VISA 66	1/25/2023	2/28/2023	TERESA SNEERINGER	US BANK	WALMART- AFTERSCHOOL SUPPLIES	116.65
JAN VISA 66	1/25/2023	2/28/2023	TERESA SNEERINGER	US BANK	LITTLE CAESARS- LOWELL/DINNER	34.95
Total: visa	3969					474.72
JAN VISA 95	1/25/2023	2/28/2023	NONIE COBB	US BANK	GEAR EXCHANGE - SKI BOOT RENTAL	12.00
JAN VISA 95	1/25/2023	2/28/2023	NONIE COBB	US BANK	CAROUSEL FOR MSLA- CAMP	18.00
JAN VISA 95	1/25/2023	2/28/2023	NONIE COBB	US BANK	JOANN - AFTERSCHOOL SUPPLIES	40.95
JAN VISA 95	1/25/2023	2/28/2023	NONIE COBB	US BANK	WALMART -AFTER SCHOOL SUPPLIES	13.34
JAN VISA 95	1/25/2023	2/28/2023	NONIE COBB	US BANK	OSFF - AFTER SCHOOL SUPPLIES	19.03
JAN VISA 95	1/25/2023	2/28/2023	NONIE COBB	US BANK	SCHEELS - YOUTH BBALL SUPPLIES	214.96
JAN VISA 95	1/25/2023	2/28/2023	NONIE COBB	US BANK	WALMART - JR PLAYMAKER PROGRAM	247.90
JAN VISA 95	1/25/2023	2/28/2023	NONIE COBB	US BANK	WALMART - BASE CAMP	38.82
Total: visa	3979					605.00
JAN VISA 70	1/25/2023	2/28/2023	MEGAN SMITH	US BANK	AMAZON - ADJUSTABLE WORKSTATION	128.69
JAN VISA 70	1/25/2023	2/28/2023	MEGAN SMITH	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	7.99
JAN VISA 70	1/25/2023	2/28/2023	MEGAN SMITH	US BANK	LEXIS NEXIS - MONTHLY SUBSCRIPTION	200.00
JAN VISA 70	1/25/2023	2/28/2023	MEGAN SMITH	US BANK	TIMILON TECHNOLOGY- AIR PURIFIER	840.00
JAN VISA 70	1/25/2023	2/28/2023	MEGAN SMITH	US BANK	CORPORATE TRANSLATE-TRANSLATION	55.91
Total: visa	4118					1,232.59
JAN VISA 72	1/25/2023	2/28/2023	AARON WILSON	US BANK	WIX - WEBSITE DOMAIN SUBSCRIPTION	14.95
JAN VISA 72	1/25/2023	2/28/2023	AARON WILSON	US BANK	CONSTANT CONTRACT- SUBSCRIPTION	195.00
JAN VISA 72	1/25/2023	2/28/2023	AARON WILSON	US BANK	PAPIER - 2023 PLANNER	31.19
Total: visa	4148					241.14
JAN VISA 87	1/25/2023	2/28/2023	BRANDON KINZLE	US BANK	WSTRN MT LIGHTING- LIGHTING	132.00
JAN VISA 87	1/25/2023	2/28/2023	BRANDON KINZLE	US BANK	BATTERIES+BULBS- BATTERIES	208.50
JAN VISA 87	1/25/2023	2/28/2023	BRANDON KINZLE	US BANK	MPC PARK GARAGE - PARKING	15.00
JAN VISA 87	1/25/2023	2/28/2023	BRANDON KINZLE	US BANK	MPC - LOST TICKET	15.00
JAN VISA 87	1/25/2023	2/28/2023	BRANDON KINZLE	US BANK	MPC - PARKING PERMIT	2.00

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JAN VISA 87	1/25/2023	2/28/2023	BRANDON KINZLE	US BANK	MURDOCHS - CLOTHING ALLOWANCE	189.99
Total: visa	4167					562.49
JAN VISA 99	1/25/2023	2/28/2023	ADRIENNE LIEBERT	US BANK	YOKES FRESH MKT - PROMO CEREMONY	4.99
JAN VISA 99	1/25/2023	2/28/2023	ADRIENNE LIEBERT	US BANK	TARGET - THANK YOU CARDS - STORAGE B.	15.96
JAN VISA 99	1/25/2023	2/28/2023	ADRIENNE LIEBERT	US BANK	MSLA DOWNTOWN ASSOC - GIFT CARDS TH	11.00
JAN VISA 99	1/25/2023	2/28/2023	ADRIENNE LIEBERT	US BANK	MSLA DOWNTOWN ASSOC - GIFT CARDS TH	101.00
JAN VISA 99	1/25/2023	2/28/2023	ADRIENNE LIEBERT	US BANK	COSTCO - TRAINING REFRESHMENTS	107.44
JAN VISA 99	1/25/2023	2/28/2023	ADRIENNE LIEBERT	US BANK	WALGREENS - PHOTO PRINT	2.34
JAN VISA 99	1/25/2023	2/28/2023	ADRIENNE LIEBERT	US BANK	WALMART - FRAMES	1.50
JAN VISA 99	1/25/2023	2/28/2023	ADRIENNE LIEBERT	US BANK	COSTCO - TRAINING REFRESHMENTS	118.66
Total: visa	4260					362.89
JAN VISA 22	1/25/2023	2/28/2023	MIKE COLYER	US BANK	FBINAA NATL DUES	150.00
JAN VISA 22	1/25/2023	2/28/2023	MIKE COLYER	US BANK	THE WHEAT - SUPERVISOR MTG LUNCH X22	359.31
JAN VISA 22	1/25/2023	2/28/2023	MIKE COLYER	US BANK	WALMART --SUPERVISOR MTG LUNCH X22	28.22
Total: visa	4296					537.53
JAN VISA 59	1/25/2023	2/28/2023	ERIC SEAGRAVE	US BANK	GRAINGER - LIGHT BULBS	191.20
JAN VISA 59	1/25/2023	2/28/2023	ERIC SEAGRAVE	US BANK	GRAINGER - FILTER	93.38
JAN VISA 59	1/25/2023	2/28/2023	ERIC SEAGRAVE	US BANK	AMAZON - VALVE	26.50
JAN VISA 59	1/25/2023	2/28/2023	ERIC SEAGRAVE	US BANK	BICYCLE HANGAR - FLAT TIRE REPAIR	9.00
JAN VISA 59	1/25/2023	2/28/2023	ERIC SEAGRAVE	US BANK	1000BULBS.COM - LIGHT BULBS	311.39
JAN VISA 59	1/25/2023	2/28/2023	ERIC SEAGRAVE	US BANK	KOHL'S - UNIFORMS	48.00
JAN VISA 59	1/25/2023	2/28/2023	ERIC SEAGRAVE	US BANK	MY POOL SIGNS - SIGNS	171.16
JAN VISA 59	1/25/2023	2/28/2023	ERIC SEAGRAVE	US BANK	SWIM OUTLET.COM - SWIM FINS	356.79
JAN VISA 59	1/25/2023	2/28/2023	ERIC SEAGRAVE	US BANK	WAYFAIR - STORAGE ORGANIZER	250.57
JAN VISA 59	1/25/2023	2/28/2023	ERIC SEAGRAVE	US BANK	WEBSTAIRANT - JANITORIAL SUPPLIES	93.07
JAN VISA 59	1/25/2023	2/28/2023	ERIC SEAGRAVE	US BANK	WAL M ART - DIVE-IN MOVIE SUPPLIES	49.66
JAN VISA 59	1/25/2023	2/28/2023	ERIC SEAGRAVE	US BANK	FUNFLICKS MONTANA- DIVE-IN MOVIE	613.74
JAN VISA 59	1/25/2023	2/28/2023	ERIC SEAGRAVE	US BANK	LOWES - JANITORIAL SUPPLIES	15.98
Total: visa	4536					2,230.44
JAN VISA 100	1/25/2023	2/28/2023	MICHAEL HENEHAN	US BANK	APPLE - AWWA OPCERT EXAM PREP	29.99
JAN VISA 100	1/25/2023	2/28/2023	MICHAEL HENEHAN	US BANK	APPLE - AWWA OPCERT EXAM PREP	29.99
Total: visa	4597					59.98
JAN VISA 18	1/25/2023	2/28/2023	CITY FIRE DEPT 7	US BANK	LOWES - TOOLS	109.94
Total: visa	4883					109.94
JAN VISA 16	1/25/2023	2/28/2023	CITY FIRE DEPT 5	US BANK	COSTCO- PIZZA FOR MEETING	238.80

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JAN VISA 16	1/25/2023	2/28/2023	CITY FIRE DEPT 5	US BANK	JOANNS- BADGE ELASTIC	33.96
JAN VISA 16	1/25/2023	2/28/2023	CITY FIRE DEPT 5	US BANK	HARBOR FREIGHT- ENIGINE POLISH	41.96
JAN VISA 16	1/25/2023	2/28/2023	CITY FIRE DEPT 5	US BANK	HARBOR FREIGHT- TOOL BOX	29.99
Total: visa	5058					344.71
JAN VISA 17	1/25/2023	2/28/2023	CITY FIRE DEPT 6	US BANK	REI - BOOT SOCKS	297.90
Total: visa	5074					297.90
JAN VISA 19	1/25/2023	2/28/2023	CITY FIRE DEPT 8	US BANK	UNITED AIRLINES -3X BAGGAGECHECK	105.00
JAN VISA 19	1/25/2023	2/28/2023	CITY FIRE DEPT 8	US BANK	U-SAVE ORLANDO- RENTAL CAR	409.44
JAN VISA 19	1/25/2023	2/28/2023	CITY FIRE DEPT 8	US BANK	DAYTONA GRANDE HOTEL- LODGING	864.80
JAN VISA 19	1/25/2023	2/28/2023	CITY FIRE DEPT 8	US BANK	DAYTONA GRANDE HOTEL- LODGING	838.15
JAN VISA 19	1/25/2023	2/28/2023	CITY FIRE DEPT 8	US BANK	BP BP - RENTAL CAR FUEL UP	39.59
JAN VISA 19	1/25/2023	2/28/2023	CITY FIRE DEPT 8	US BANK	UNITED AIRLINES - 3X BAGGAGE CHECK	105.00
Total: visa	5108					2,361.98
JAN VISA 46	1/25/2023	2/28/2023	LINCOLN LAKE	US BANK	FORESTRY SUPPLIERS - TOOLS	699.08
JAN VISA 46	1/25/2023	2/28/2023	LINCOLN LAKE	US BANK	SHARPS ASSURE - SHARPS CONTAINER	2,052.00
JAN VISA 46	1/25/2023	2/28/2023	LINCOLN LAKE	US BANK	FORMED PLASTICS - TRAIL LIGHTING	2,058.36
JAN VISA 46	1/25/2023	2/28/2023	LINCOLN LAKE	US BANK	ISA - MEMBERSHIP	187.00
JAN VISA 46	1/25/2023	2/28/2023	LINCOLN LAKE	US BANK	NORTH COAST ELEC- ELECTRIC PARTS	357.42
JAN VISA 46	1/25/2023	2/28/2023	LINCOLN LAKE	US BANK	NORTH COAST ELEC- ELECTRIC PARTS	-357.42
Total: visa	5173					4,996.44
JAN VISA 57	1/25/2023	2/28/2023	CHERYL SCHATZ	US BANK	AMAZON - DESK ORGANIZER	47.84
JAN VISA 57	1/25/2023	2/28/2023	CHERYL SCHATZ	US BANK	AMAZON - WIRELESS KEYBOARD	37.99
JAN VISA 57	1/25/2023	2/28/2023	CHERYL SCHATZ	US BANK	CAMPLUX - WATER HEATER	399.99
JAN VISA 57	1/25/2023	2/28/2023	CHERYL SCHATZ	US BANK	AMAZON - DRONE MEMORY CARD	47.95
JAN VISA 57	1/25/2023	2/28/2023	CHERYL SCHATZ	US BANK	AMAZON - LAPTOP CHARGER	24.99
JAN VISA 57	1/25/2023	2/28/2023	CHERYL SCHATZ	US BANK	HOLIDAY INN EXPRESS- LODGING	673.92
JAN VISA 57	1/25/2023	2/28/2023	CHERYL SCHATZ	US BANK	STARLINK - INTERNET SUBSCRIPTION	135.00
JAN VISA 57	1/25/2023	2/28/2023	CHERYL SCHATZ	US BANK	ROCO RESCUE - TRENCH TRAINING	4,180.00
Total: visa	5250					5,547.68
JAN VISA 78	1/25/2023	2/28/2023	KATIE EMERY	US BANK	AMAZON-MONITOR/KEYBOARD/MOUSE	624.91
JAN VISA 78	1/25/2023	2/28/2023	KATIE EMERY	US BANK	MISSOULIAN - SUBSCRIPTION	26.99
JAN VISA 78	1/25/2023	2/28/2023	KATIE EMERY	US BANK	BEST BUY- OFFICE SUPPLIES	469.99
JAN VISA 78	1/25/2023	2/28/2023	KATIE EMERY	US BANK	BBER - SEMINAR TRAINING	90.00
JAN VISA 78	1/25/2023	2/28/2023	KATIE EMERY	US BANK	STAPLES - OFFICE SUPPLIES	32.48
JAN VISA 78	1/25/2023	2/28/2023	KATIE EMERY	US BANK	AMAZON - HEADPHONES X3	527.58
JAN VISA 78	1/25/2023	2/28/2023	KATIE EMERY	US BANK	AMAZON - RETIREMENT SUPPLIES	102.04

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JAN VISA 78	1/25/2023	2/28/2023	KATIE EMERY	US BANK	AMAZON - WEB CAM/ MIC	31.99
JAN VISA 78	1/25/2023	2/28/2023	KATIE EMERY	US BANK	ROSAUERS - FOOD	38.66
JAN VISA 78	1/25/2023	2/28/2023	KATIE EMERY	US BANK	ROSAUERS- RETIREMENTS FOOD	229.96
JAN VISA 78	1/25/2023	2/28/2023	KATIE EMERY	US BANK	LIGHTING ANALYSTS- SUBSCRIPTION	895.00
JAN VISA 78	1/25/2023	2/28/2023	KATIE EMERY	US BANK	AMAZON - NOTEBOOKS	13.68
JAN VISA 78	1/25/2023	2/28/2023	KATIE EMERY	US BANK	DEQ - PERMIT FEE	120.00
Total: visa	5264					3,203.28
JAN VISA 23	1/25/2023	2/28/2023	GENE CONNELL	US BANK	WYZE - MONTHLY LICENSE/CAMERA	1.99
Total: visa	5353					1.99
JAN VISA 21	1/25/2023	2/28/2023	SCOT A COLWELL	US BANK	AMAZON PRIME - MEMBERSHIP RENEWAL	14.99
JAN VISA 21	1/25/2023	2/28/2023	SCOT A COLWELL	US BANK	CUMMINS INC- SUBSCRIPTION	770.00
JAN VISA 21	1/25/2023	2/28/2023	SCOT A COLWELL	US BANK	AMAZON - MOTOR FITTING	13.80
JAN VISA 21	1/25/2023	2/28/2023	SCOT A COLWELL	US BANK	AMAZON - LAWN MOWER TIRE	139.99
JAN VISA 21	1/25/2023	2/28/2023	SCOT A COLWELL	US BANK	AMAZON - LAWN MOWER TIRE	163.99
JAN VISA 21	1/25/2023	2/28/2023	SCOT A COLWELL	US BANK	AMAZON - WINDSHIELD WIPER MOTOR	182.99
Total: visa	5404					1,285.76
JAN VISA 97	1/25/2023	2/28/2023	JESSE NEIDIGH	US BANK	COSTCO - OFFICE SUPPLIES	299.97
Total: visa	5931					299.97
JAN VISA 33	1/25/2023	2/28/2023	DAVID SELVAGE	US BANK	MOODLE - WEB SUPPORT SERVICES	374.06
Total: visa	5967					374.06
JAN VISA 41	1/25/2023	2/28/2023	MATT LAWSON	US BANK	MR. LOCK- DOOR RETURN SPRING	16.31
JAN VISA 41	1/25/2023	2/28/2023	MATT LAWSON	US BANK	AMAZON - CIRCUIT BREAKER	145.65
JAN VISA 41	1/25/2023	2/28/2023	MATT LAWSON	US BANK	HOME DEPOT- KEYS	159.00
Total: visa	5994					320.96
JAN VISA 89	1/25/2023	2/28/2023	COLIN SGARLATO	US BANK	COSTCO - DIVE-IN MOVIE	88.93
JAN VISA 89	1/25/2023	2/28/2023	COLIN SGARLATO	US BANK	US FOODS - DIVE-IN MOVIE FOOD	153.61
Total: visa	6087					242.54
JAN VISA 02	1/25/2023	2/28/2023	ANNA BRUNING	US BANK	WHEAT MT - COFFEE	17.55
JAN VISA 02	1/25/2023	2/28/2023	ANNA BRUNING	US BANK	HUNTER BAY COFFEE - MSLA MOVERS	23.00
JAN VISA 02	1/25/2023	2/28/2023	ANNA BRUNING	US BANK	SCHEELS - SPORTS EQUIPMENT	99.97
Total: visa	6214					140.52
JAN VISA 77	1/25/2023	2/28/2023	BETSY WILLETT	US BANK	UPS STORE - SHIPPING	14.82
JAN VISA 77	1/25/2023	2/28/2023	BETSY WILLETT	US BANK	MT DEPT OF AG_ PESTICIDE LICENSES	514.97
Total: visa	6386					529.79

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JAN VISA 63	1/25/2023	2/28/2023	DENISE TRIBBLE	US BANK	AMAZON- BOOT DRYERS	139.98
JAN VISA 63	1/25/2023	2/28/2023	DENISE TRIBBLE	US BANK	MUCK BOOT COMPANY- BOOTS	119.99
JAN VISA 63	1/25/2023	2/28/2023	DENISE TRIBBLE	US BANK	AMAZON- TAPE/ WIRE TIES	61.74
JAN VISA 63	1/25/2023	2/28/2023	DENISE TRIBBLE	US BANK	AMAZON- CALCULATOR	12.99
JAN VISA 63	1/25/2023	2/28/2023	DENISE TRIBBLE	US BANK	AMAZON - SPACE HEATER	29.99
JAN VISA 63	1/25/2023	2/28/2023	DENISE TRIBBLE	US BANK	AMAZON - INSULATED OVERALLS	199.99
JAN VISA 63	1/25/2023	2/28/2023	DENISE TRIBBLE	US BANK	AED SUPERSTORE- DEFIB ELECTRODES	150.00
JAN VISA 63	1/25/2023	2/28/2023	DENISE TRIBBLE	US BANK	AMAZON - TONER CARTRIDGE	50.74
JAN VISA 63	1/25/2023	2/28/2023	DENISE TRIBBLE	US BANK	NSI- QUILTED JACKET	62.06
JAN VISA 63	1/25/2023	2/28/2023	DENISE TRIBBLE	US BANK	AMAZON- WIRELESS KEYBOARD	49.99
JAN VISA 63	1/25/2023	2/28/2023	DENISE TRIBBLE	US BANK	ALAMO RENTAL- VEHICLE RENTAL	374.60
JAN VISA 63	1/25/2023	2/28/2023	DENISE TRIBBLE	US BANK	GARMIN SERVICES INC- SUBSCRIPTION	15.00
JAN VISA 63	1/25/2023	2/28/2023	DENISE TRIBBLE	US BANK	AMAZON- WIRE ELECTRODES	204.00
JAN VISA 63	1/25/2023	2/28/2023	DENISE TRIBBLE	US BANK	QUICK BOOKS- SUBSCRIPTION PAYMENT	915.00
Total: visa	6694					2,386.07
JAN VISA 48	1/25/2023	2/28/2023	BRITTANY SIMANTON	US BANK	SKILLPATH - WEBINAR	149.00
Total: visa	6718					149.00
JAN VISA 44	1/25/2023	2/28/2023	FINANCE MASTER	US BANK	PAGER DUTY- SUBSCRIPTION	120.00
JAN VISA 44	1/25/2023	2/28/2023	FINANCE MASTER	US BANK	NOTARIZE INC- NOTARY PLATFORM	400.00
JAN VISA 44	1/25/2023	2/28/2023	FINANCE MASTER	US BANK	AMERICAN MESSAGING- PAGER SERVICE	16.17
JAN VISA 44	1/25/2023	2/28/2023	FINANCE MASTER	US BANK	GO DADDY.COM- DOMAIN RENEWAL	221.70
JAN VISA 44	1/25/2023	2/28/2023	FINANCE MASTER	US BANK	LAUNCHPOINT- FORMS/SURVEYS	200.00
JAN VISA 44	1/25/2023	2/28/2023	FINANCE MASTER	US BANK	AMAZON- MONITOR STAND	44.00
JAN VISA 44	1/25/2023	2/28/2023	FINANCE MASTER	US BANK	MICROSOFT- USAGE CHARGES	29.49
JAN VISA 44	1/25/2023	2/28/2023	FINANCE MASTER	US BANK	PROTOARC- WIRELESS MOUSE	59.99
JAN VISA 44	1/25/2023	2/28/2023	FINANCE MASTER	US BANK	AMAZON- KEYBOARD/OFFCE SUPPLIES	66.97
JAN VISA 44	1/25/2023	2/28/2023	FINANCE MASTER	US BANK	AMAZON- DRY ERASE ERASER	7.65
Total: visa	7613					1,165.97
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - GUN CLEANING PATCHES	66.45
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - 8GB FLASH DRIVES	23.67
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	OREILLY AUTO PARTS - TIRE GAUGE	3.99
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	NORTH AMER POLICE WOR MEMBERSHIP C	50.00
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	NORTH AMER POLICE WOR MEMBERSHIP C	50.00
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - OXICLEAN SPRAY	3.98
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	IAPE ANNUAL MEMBERSHIP - DINGAS	65.00
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - PENS CORKBOARD KEYBOARDS	102.91
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - TABLEAU FORENSIC USB 3-0	539.99

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - GUN CLEANING SWABS	-9.78
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - GUN CLEANING SWABS	-14.67
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - USB SCANNER CABLE	27.88
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - PENS CORKBOARD KEYBOARDS	28.63
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - ZEBRA SCANNER	134.99
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - PHONE CASES	59.40
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - LEGALS PADS 5X8	11.82
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - FILE FOLDERS BLACK	6.46
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - MARKERS LEGAL PADS FOLDERS	126.77
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - PHONE CASES	25.98
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - MARKERS	14.95
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - WHITE OUT	17.29
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - GUN CLEANING SWABS	-4.89
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - BALL CHAIR	-24.99
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - GUN CLEANING SWABS	-9.78
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - CHARGING STATION - EXT CORD	111.88
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - PENCIL SHARPENERS - MONITOF	153.43
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	GALLS - SHIRT RETURN	-85.00
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	GALLS - LONG SLEEVE POLO	95.95
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - PAPER CLIPS	15.65
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - CLOTHES SORT DIVIDERS	26.45
JAN VISA 71	1/25/2023	2/28/2023	LESLIE	US BANK	AMAZON - GARMET RACK	109.87
Total: visa	7669					1,724.28
JAN VISA 79	1/25/2023	2/28/2023	MIKE KAMERER	US BANK	CRYE PRECISION - KNEE PAD	43.22
JAN VISA 79	1/25/2023	2/28/2023	MIKE KAMERER	US BANK	SILVER MTN LODGING C353	886.71
JAN VISA 79	1/25/2023	2/28/2023	MIKE KAMERER	US BANK	CTE AWARDS - SWAT PLAQUE	38.00
Total: visa	7737					967.93
JAN VISA 81	1/25/2023	2/28/2023	MATT STONESIFER	US BANK	GREATER GOOD TACTICAL-COLLAR BRASS	19.75
Total: visa	7752					19.75
JAN VISA 79	1/25/2023	2/28/2023	MATT KAZINSKY	US BANK	PERFECT ALTERATIONS - A I PATCHES	40.00
JAN VISA 79	1/25/2023	2/28/2023	MATT KAZINSKY	US BANK	CPS/ADG SEMINAR REGISTRATION - CTR FC	197.50
Total: visa	7760					237.50
JAN VISA 93	1/25/2023	2/28/2023	IAN ORTLIEB	US BANK	TOP HAT LOUNGE - MEALS	80.00
Total: visa	7885					80.00
JAN VISA 42	1/25/2023	2/28/2023	DANIELLE BEAUDIN	US BANK	JOANN - DIVE IN MOVIE	37.98
JAN VISA 42	1/25/2023	2/28/2023	DANIELLE BEAUDIN	US BANK	DOLLAR STAORE - DIVE IN MOVIE	22.50

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JAN VISA 42	1/25/2023	2/28/2023	DANIELLE BEAUDIN	US BANK	WALMART - JANITORIAL SUPPLIES	11.36
JAN VISA 42	1/25/2023	2/28/2023	DANIELLE BEAUDIN	US BANK	MICHAELS - DIVE IN MOVIE	59.64
JAN VISA 42	1/25/2023	2/28/2023	DANIELLE BEAUDIN	US BANK	WALMART - DIVE IN MOVIE	27.03
JAN VISA 42	1/25/2023	2/28/2023	DANIELLE BEAUDIN	US BANK	WATER GEAR - SUPPLIES/ MERCHANDISE	894.69
JAN VISA 42	1/25/2023	2/28/2023	DANIELLE BEAUDIN	US BANK	GROUSE MTN LODGE - CONFERENCE	1,482.42
JAN VISA 42	1/25/2023	2/28/2023	DANIELLE BEAUDIN	US BANK	MT REC/PRK ASSOC.- CONFERENCE	360.00
JAN VISA 42	1/25/2023	2/28/2023	DANIELLE BEAUDIN	US BANK	ALBERTSONS - PARTY SUPPLIES	32.94
JAN VISA 42	1/25/2023	2/28/2023	DANIELLE BEAUDIN	US BANK	WALMART - PARTY SUPPLIES	5.36
JAN VISA 42	1/25/2023	2/28/2023	DANIELLE BEAUDIN	US BANK	ALBERTSONS - PARTY SUPPLIES	19.71
Total: visa	8591					2,953.63
JAN VISA 01	1/25/2023	2/28/2023	RYAN APPELEGATE	US BANK	ALL AMERICAN TROPHY-PLAQUE	25.00
JAN VISA 01	1/25/2023	2/28/2023	RYAN APPELEGATE	US BANK	STAPLES- WIRELESS KEYBOARD	39.99
Total: visa	8658					64.99
JAN VISA 39	1/25/2023	2/28/2023	SHIRLEY KINSEY	US BANK	FACEBOOK - ADS	501.82
Total: visa	8689					501.82
JAN VISA 64	1/25/2023	2/28/2023	MORGAN VALLIANT	US BANK	IRIS PRKG METER- PAY PARKING	1.00
Total: visa	8836					1.00
JAN VISA 11	1/25/2023	2/28/2023	TRACY CAMPBELL	US BANK	GOOGLE- CLOUD STORAGE	1.99
Total: visa	8907					1.99
JAN VISA 09	1/25/2023	2/28/2023	SEAN MANRASKA	US BANK	USPS - PO BOX HIDTA	332.00
JAN VISA 09	1/25/2023	2/28/2023	SEAN MANRASKA	US BANK	BEST BUY - HEADPHONE - HIDTA	9.00
Total: visa	9072					341.00
JAN VISA 07	1/25/2023	2/28/2023	JEREMY ODLIN	US BANK	HARBOR FREIGHT - BUCKET OF BRASS	77.08
Total: visa	9267					77.08
JAN VISA 05	1/25/2023	2/28/2023	ROBERT CAMPBELL	US BANK	4IMPRINT - TABLE COVERS - CIT	497.62
Total: visa	9275					497.62
JAN VISA 06	1/25/2023	2/28/2023	AARON BOWMAN	US BANK	IAPMO - MEMBERSHIP DUES	828.75
JAN VISA 06	1/25/2023	2/28/2023	AARON BOWMAN	US BANK	COAST LABEL CO - INSPECTION LABELS	850.75
JAN VISA 06	1/25/2023	2/28/2023	AARON BOWMAN	US BANK	COAST LABEL CO - INSPECTION LABELS	1,108.06
JAN VISA 06	1/25/2023	2/28/2023	AARON BOWMAN	US BANK	COAST LABEL CO - INSPECTION LABELS	1,388.77
JAN VISA 06	1/25/2023	2/28/2023	AARON BOWMAN	US BANK	TOWN PUMP - FUEL	48.14
Total: visa	9395					4,224.47
JAN VISA 73	1/25/2023	2/28/2023	JOSHUA HARRIS	US BANK	USPS POSTAGE 2022-7795	8.69

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JAN VISA 73	1/25/2023	2/28/2023	JOSHUA HARRIS	US BANK	USPS POSTAGE 2022-7795	8.69
Total: visa 9714						17.38
JAN VISA 35	1/25/2023	2/28/2023	SCOTT HOFFMAN	US BANK	CORP TRANSLATE - TRANSLATION X2	17.25
JAN VISA 35	1/25/2023	2/28/2023	SCOTT HOFFMAN	US BANK	AMER ASSOC NOTARIES COURSE - SWANG	25.00
JAN VISA 35	1/25/2023	2/28/2023	SCOTT HOFFMAN	US BANK	UNITED AIRFARE - CTR FOR PUBLIC SAFETY	1,031.41
JAN VISA 35	1/25/2023	2/28/2023	SCOTT HOFFMAN	US BANK	FLATHEAD TVL AGENT FEE - CTR FOR PUBLIC	100.00
JAN VISA 35	1/25/2023	2/28/2023	SCOTT HOFFMAN	US BANK	GREATER GOOD TACTICAL - NEW ISSUE	139.40
JAN VISA 35	1/25/2023	2/28/2023	SCOTT HOFFMAN	US BANK	AUTOZONE - TIRE GUAGE	6.49
JAN VISA 35	1/25/2023	2/28/2023	SCOTT HOFFMAN	US BANK	OREILLY AUTO PARTS - TREAD GUAGE	4.49
JAN VISA 35	1/25/2023	2/28/2023	SCOTT HOFFMAN	US BANK	SILVER MNT LODGING - C353	-211.37
Total: visa 9826						1,112.67
Total: US BANK						61,146.17