

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 90	6/26/2023	6/29/2023	ROCKY TEETERS	US BANK	WALMART - PHONE CASE	49.97
Total: visa	0042					49.97
JUNE VISA 76	6/26/2023	6/29/2023	BRETT GILMAN	US BANK	MT POWER PRODUCTS-VEHICLE REPAIRS	1,148.67
Total: visa	0089					1,148.67
JUNE VISA 83	6/26/2023	6/29/2023	MARY MCCREA	US BANK	AMAZON - LOGITECH MOUSE	66.40
JUNE VISA 83	6/26/2023	6/29/2023	MARY MCCREA	US BANK	AMAZON - HEADPHONES	222.00
JUNE VISA 83	6/26/2023	6/29/2023	MARY MCCREA	US BANK	MT ASSOC OF PLANNERS-MEMBERSHIP	65.00
JUNE VISA 83	6/26/2023	6/29/2023	MARY MCCREA	US BANK	INDEPENDENT PUBLISHERS - BOOK	177.88
Total: visa	0097					531.28
JUNE VISA 96	6/26/2023	6/29/2023	NATHAN MCLEOD	US BANK	MISSOULA DEV SERV - PERMIT	276.00
JUNE VISA 96	6/26/2023	6/29/2023	NATHAN MCLEOD	US BANK	MISSOULA DEV SERV - PERMIT	276.00
Total: visa	0182					552.00
JUNE VISA 10	6/26/2023	6/29/2023	PAT BROOK	US BANK	AMAZON - OFFICE SUPPLIES	6.99
JUNE VISA 10	6/26/2023	6/29/2023	PAT BROOK	US BANK	AMAZON - OFFICE SUPPLIES	145.39
JUNE VISA 10	6/26/2023	6/29/2023	PAT BROOK	US BANK	AMAZON - GAS ALERT SENSORS	391.44
JUNE VISA 10	6/26/2023	6/29/2023	PAT BROOK	US BANK	ADVERTISING STORE-MAGNET ROLL	1,638.54
JUNE VISA 10	6/26/2023	6/29/2023	PAT BROOK	US BANK	CPR.IO - CPR CERTIFICATION	19.95
JUNE VISA 10	6/26/2023	6/29/2023	PAT BROOK	US BANK	AMAZON - REFUND OF ADDRESS STAMP	-14.69
JUNE VISA 10	6/26/2023	6/29/2023	PAT BROOK	US BANK	AMAZON - OFFICE SUPPLIES	73.95
Total: visa	0397					2,261.57
JUNE VISA 47	6/26/2023	6/29/2023	ERAN PEHAN	US BANK	AMAZON - OFFICE SUPPLIES	49.15
JUNE VISA 47	6/26/2023	6/29/2023	ERAN PEHAN	US BANK	CANVA - SUBSCRIPTION FEES	26.95
JUNE VISA 47	6/26/2023	6/29/2023	ERAN PEHAN	US BANK	ALL AMERICAN TROPHY- NAME TAGS	39.50
JUNE VISA 47	6/26/2023	6/29/2023	ERAN PEHAN	US BANK	ALBERTSONS - SUPPLIES/POV CLEAN UP	87.54
JUNE VISA 47	6/26/2023	6/29/2023	ERAN PEHAN	US BANK	TRAVEL GUARD- TRAVEL/ CONFERENCE	34.22
JUNE VISA 47	6/26/2023	6/29/2023	ERAN PEHAN	US BANK	ALL AMERICAN TROPHY- NAMEPLATE	12.50
JUNE VISA 47	6/26/2023	6/29/2023	ERAN PEHAN	US BANK	ICMA - CONFERENCE REGISTRATION	365.00
JUNE VISA 47	6/26/2023	6/29/2023	ERAN PEHAN	US BANK	UNITED AIR - CONFERENCE TRAVEL	526.40
Total: visa	0600					1,141.26
JUNE VISA 84	6/26/2023	6/29/2023	ANGELA SIMONSON	US BANK	AMAZON - OFFICE SUPPLIES	44.48
JUNE VISA 84	6/26/2023	6/29/2023	ANGELA SIMONSON	US BANK	AIRBNB - CONFERENCE LODGING	715.33
JUNE VISA 84	6/26/2023	6/29/2023	ANGELA SIMONSON	US BANK	ALLIANZ - TRIP INSURANCE	52.99
JUNE VISA 84	6/26/2023	6/29/2023	ANGELA SIMONSON	US BANK	BIG CRK COFFEE - JEDI REFRESHMENTS	16.25
JUNE VISA 84	6/26/2023	6/29/2023	ANGELA SIMONSON	US BANK	CARAS NURSERY - JEDI PANELISTS	62.96

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JUNE VISA 84	6/26/2023	6/29/2023	ANGELA SIMONSON	US BANK	POSH CHOCOLAT - JEDI PANELISTS	14.79
JUNE VISA 84	6/26/2023	6/29/2023	ANGELA SIMONSON	US BANK	AMERICAN AIR- TRAVEL/ CONFERENCE	662.40
JUNE VISA 84	6/26/2023	6/29/2023	ANGELA SIMONSON	US BANK	RESIDENCE INN- LODGING CONFERENCE	797.04
JUNE VISA 84	6/26/2023	6/29/2023	ANGELA SIMONSON	US BANK	SHRM - CONFERENCE REGISTRATION	1,795.00
JUNE VISA 84	6/26/2023	6/29/2023	ANGELA SIMONSON	US BANK	REAL COLORS - TRAINING	815.66
JUNE VISA 84	6/26/2023	6/29/2023	ANGELA SIMONSON	US BANK	AIRBNB - REFUND LODGING	-715.33
JUNE VISA 84	6/26/2023	6/29/2023	ANGELA SIMONSON	US BANK	AMAZON - PRESENTATION CLICKER	32.99
JUNE VISA 84	6/26/2023	6/29/2023	ANGELA SIMONSON	US BANK	AMAZON - OFFICE SUPPLIES	26.98
Total: visa	0744					4,321.54
JUNE VISA 85	6/26/2023	6/29/2023	KIRSTEN HANDS	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	23.99
JUNE VISA 85	6/26/2023	6/29/2023	KIRSTEN HANDS	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	23.99
JUNE VISA 85	6/26/2023	6/29/2023	KIRSTEN HANDS	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	23.99
Total: visa	0760					71.97
JUNE VISA 50	6/26/2023	6/29/2023	LESLEY PUGH	US BANK	CABELAS CANOPY WEIGHT PLATES	34.99
JUNE VISA 50	6/26/2023	6/29/2023	LESLEY PUGH	US BANK	BACK COUNTRY TENT	56.76
JUNE VISA 50	6/26/2023	6/29/2023	LESLEY PUGH	US BANK	TRASHBILLING COMPOST MONTHLY FEE	18.00
JUNE VISA 50	6/26/2023	6/29/2023	LESLEY PUGH	US BANK	AMERICAN AIR DC NATL LEAGUE CITIES	731.40
JUNE VISA 50	6/26/2023	6/29/2023	LESLEY PUGH	US BANK	BOB WARDS TENT FOR TABLEING	85.98
JUNE VISA 50	6/26/2023	6/29/2023	LESLEY PUGH	US BANK	CITY CLUB MEMBER LUNCH	20.00
JUNE VISA 50	6/26/2023	6/29/2023	LESLEY PUGH	US BANK	AM SOCIETY OF LAND ANNUAL FEES	514.25
JUNE VISA 50	6/26/2023	6/29/2023	LESLEY PUGH	US BANK	COSTCO OFFICE SUPPLIES	64.47
JUNE VISA 50	6/26/2023	6/29/2023	LESLEY PUGH	US BANK	MISSOULIAN NEWSPAPER FEE	19.99
JUNE VISA 50	6/26/2023	6/29/2023	LESLEY PUGH	US BANK	MISSOULA CURRENT MONTHLY FEE	10.00
JUNE VISA 50	6/26/2023	6/29/2023	LESLEY PUGH	US BANK	BACK COUNTRY CANOPY REFUND	-70.95
JUNE VISA 50	6/26/2023	6/29/2023	LESLEY PUGH	US BANK	CABELAS RET CANOPY WEIGHT PLATES	-34.99
Total: visa	0780					1,449.90
JUN VISA 104	6/26/2023	6/29/2023	JOSHUA GEISSEL	US BANK	SHOPBROCO-RANKINCOM - DOOR RAM	1,899.78
JUN VISA 104	6/26/2023	6/29/2023	JOSHUA GEISSEL	US BANK	FIRE SAFETY USA - HALLIGAN FORCIBLE	531.80
JUN VISA 104	6/26/2023	6/29/2023	JOSHUA GEISSEL	US BANK	ACE - TOOLS	10.39
Total: visa	2403					2,441.97
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	GARMIN - SUBSCRIPTION	79.80
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	WUFOO.COM - FORMS SUBSCRIPTION	169.00
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	AMAZON - CAMP 1ST AID SUPPLIES	37.25
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	AMAZON - CAMP SUPPLIES	55.68
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	NEO GOV- ADVERTISING	249.00
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	AMAZON - CAMP SUPPLIES	734.20
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	ORIENTAL TRADING CO - CAMP SUPPLIES	1,056.61

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JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	TARGET - CAMP SUPPLIES	134.94
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	COSTCO - CAMP SUPPLIES	212.72
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	BRIDGE PIZZA - STAFF TRAINING	696.50
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	FEDEX - CAMP SUPPLIES	11.98
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	BOB WARDS - CAMP SUPPLIES	28.44
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	STAPLES - CAMP SUPPLIES	154.83
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	WALMART - CAMP SUPPLIES	39.99
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	BEST BUY - CAMP SUPPLIES	99.94
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	MICHAELS - CAMP SUPPLIES	8.98
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	YOKES - CAMP SUPPLIES	28.34
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	YOKES - CAMP OVERNIGHT SUPPLIES	16.37
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	OLES - CAMP SUPPLIES	13.46
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	CAROUSEL - CAMP TOKENS	160.00
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	WALMART - CAMP SUPPLIES	59.84
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	ALBERTSONS - CAMP SUPPLIES	2.49
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	ACE - CAMP SUPPLIES	46.92
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	OSFF - CAMP SUPPLIES	37.23
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	OSFF - CAMP SUPPLIES	17.16
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	JAYS ICECREAM - CAMP ICECREAM	42.00
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	ACE - CAMP SUPPLIES	63.93
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	STAPLES - CAMP SUPPLIES	54.81
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	ALBERTSONS - CAMP SUPPLIES	15.46
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	FAIRMONT - REIMBURSE ERROR	-164.00
JUNE VISA 68	6/26/2023	6/29/2023	MEG WHICHER	US BANK	FAIRMONT - REIMBURSE ERROR	-164.00
Total: visa	2442					3,999.87
JUNE VISA 58	6/26/2023	6/29/2023	DON SCHMIDT	US BANK	MSC INDUSTRIAL - FITTINGS	81.69
JUNE VISA 58	6/26/2023	6/29/2023	DON SCHMIDT	US BANK	CPR.IO - 1ST AID CERTIFICATION	19.95
JUNE VISA 58	6/26/2023	6/29/2023	DON SCHMIDT	US BANK	CLASS AUTOMATION - OPERATOR PANEL	695.49
Total: visa	2472					797.13
JUNE VISA 31	6/26/2023	6/29/2023	NATE GORDON	US BANK	AMAZON - PHONE CASE	22.00
JUNE VISA 31	6/26/2023	6/29/2023	NATE GORDON	US BANK	FEDEX - SHIPPING CHARGES	75.12
JUNE VISA 31	6/26/2023	6/29/2023	NATE GORDON	US BANK	FEDEX - SHIPPING CHARGES	46.77
Total: visa	2480					143.89
JUNE VISA 27	6/26/2023	6/29/2023	JASON DUFFIN	US BANK	AMAZON - PROTECTIVE GOOGLES	30.99
JUNE VISA 27	6/26/2023	6/29/2023	JASON DUFFIN	US BANK	AMAZON - OFFICE SUPPLIES	29.32
JUNE VISA 27	6/26/2023	6/29/2023	JASON DUFFIN	US BANK	AMAZON - OFFICE SUPPLIES	230.97
JUNE VISA 27	6/26/2023	6/29/2023	JASON DUFFIN	US BANK	GLOVESTOCK - DISPOSABLE GLOVES	310.46

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JUNE VISA 27	6/26/2023	6/29/2023	JASON DUFFIN	US BANK	CPR.IO - CPR CERTIFICATION	19.95
JUNE VISA 27	6/26/2023	6/29/2023	JASON DUFFIN	US BANK	AMAZON - OFFICE SUPPLIES	118.07
JUNE VISA 27	6/26/2023	6/29/2023	JASON DUFFIN	US BANK	US COMPOSTING - MEMBERSHIP DUES	25.00
Total: visa	2498					764.76
JUNE VISA 49	6/26/2023	6/29/2023	JODI PILGRIM	US BANK	AMAZON - GRIP TAPE	38.54
JUNE VISA 49	6/26/2023	6/29/2023	JODI PILGRIM	US BANK	AMAZON - BOOTS	109.95
JUNE VISA 49	6/26/2023	6/29/2023	JODI PILGRIM	US BANK	USPS - STAMPS	63.00
JUNE VISA 49	6/26/2023	6/29/2023	JODI PILGRIM	US BANK	MURDOCHS - CLOTHING	244.96
JUNE VISA 49	6/26/2023	6/29/2023	JODI PILGRIM	US BANK	AC HOTELS - LODGING	746.04
Total: visa	2533					1,202.49
JUNE VISA 74	6/26/2023	6/29/2023	MONTANA JAMES	US BANK	THE LINE DC HOTEL - LODGING	1,196.60
JUNE VISA 74	6/26/2023	6/29/2023	MONTANA JAMES	US BANK	LIFELONG LEARNING CTR- TRAINING	89.00
JUNE VISA 74	6/26/2023	6/29/2023	MONTANA JAMES	US BANK	ICMA -CONFERENCE REGISTRATION	200.00
JUNE VISA 74	6/26/2023	6/29/2023	MONTANA JAMES	US BANK	DOCS SANDWICH SHOP- MTG SUPPLIES	105.57
JUNE VISA 74	6/26/2023	6/29/2023	MONTANA JAMES	US BANK	UNITED AIRLINES - CONFERENCE TRAVEL	957.85
JUNE VISA 74	6/26/2023	6/29/2023	MONTANA JAMES	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	10.99
Total: visa	2622					2,560.01
JUNE VISA 24	6/26/2023	6/29/2023	LISA MILLER	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	12.99
JUNE VISA 24	6/26/2023	6/29/2023	LISA MILLER	US BANK	MISSOULIAN - MONTHLY SUBSCRIPION	20.99
JUNE VISA 24	6/26/2023	6/29/2023	LISA MILLER	US BANK	AMAZON - MONITOR	199.99
JUNE VISA 24	6/26/2023	6/29/2023	LISA MILLER	US BANK	CITY CLUB MSLA - MIDTOWN MTG	24.00
JUNE VISA 24	6/26/2023	6/29/2023	LISA MILLER	US BANK	ENR UNLIMITED- MEMBERSHIP	149.99
JUNE VISA 24	6/26/2023	6/29/2023	LISA MILLER	US BANK	EZP INC - CHECK STOCK	151.55
JUNE VISA 24	6/26/2023	6/29/2023	LISA MILLER	US BANK	HOTEL VANCE - GFOA LODGING	757.95
Total: visa	2757					1,317.46
JUNE VISA 61	6/26/2023	6/29/2023	BEN CARSON	US BANK	CEUS - TRAINING	25.00
JUNE VISA 61	6/26/2023	6/29/2023	BEN CARSON	US BANK	CEUS - TRAINING	30.00
Total: visa	2945					55.00
JUNE VISA 44	6/26/2023	6/29/2023	ALISA MATHEWS	US BANK	LOWES - BATTERIES	25.86
JUNE VISA 44	6/26/2023	6/29/2023	ALISA MATHEWS	US BANK	LOWES - BATTERIES RETURNED	-14.88
JUNE VISA 44	6/26/2023	6/29/2023	ALISA MATHEWS	US BANK	NOTARIZE - NOTARY PLATFORM	400.00
JUNE VISA 44	6/26/2023	6/29/2023	ALISA MATHEWS	US BANK	AMAZON - FOOT REST	14.50
JUNE VISA 44	6/26/2023	6/29/2023	ALISA MATHEWS	US BANK	AMERICAN MESSAGING -SERVICES JUNE	16.72
JUNE VISA 44	6/26/2023	6/29/2023	ALISA MATHEWS	US BANK	LAUNCHPOINT SOFRTWARE - SERVICES	250.00
JUNE VISA 44	6/26/2023	6/29/2023	ALISA MATHEWS	US BANK	MICROSOFT - MAY CHARGES	30.35
JUNE VISA 44	6/26/2023	6/29/2023	ALISA MATHEWS	US BANK	SOLARMAR - LODGING - GIS CONF	2,914.94

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Total: visa	2962					3,637.49
JUNE VISA 37	6/26/2023	6/29/2023	JEREMY KEENE	US BANK	CITY CLUB MSLA-MIDTOWN MASTER PLN	24.00
Total: visa	3067					24.00
JUNE VISA 43	6/26/2023	6/29/2023	JEFFREY GICKLHORN	US BANK	BRIDGE PIZZA-VOLUNTEER SNACKS	132.16
JUNE VISA 43	6/26/2023	6/29/2023	JEFFREY GICKLHORN	US BANK	ALBERTSONS - VOLUNTEER SNACKS	9.87
JUNE VISA 43	6/26/2023	6/29/2023	JEFFREY GICKLHORN	US BANK	BRIDGE PIZZA - VOLUNTEER SNACKS	79.06
Total: visa	3568					221.09
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	SPRING HILL SUITES - CONF LODGING	909.96
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	SPRING HILL SUITES - CONF LODGING	909.96
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	SPRING HILL SUITES - CONF LODGING	909.96
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	SPRING HILL SUITES - CONF LODGING	909.96
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	QUALITY INN - LODGING- HEDAHL	141.37
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	QUALITY INN - LODGING - HEDAHL	141.37
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	A LOFT - LODGING - HEDAHL	134.63
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	A LOFT - LODGING - HEDAHL	134.63
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	HOLIDAY INN - LODGING - HEDAHL	311.90
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	HOLIDAY INN - LODGING - HEDAHL	311.90
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	HOLIDAY INN - LODGING - HEDAHL	311.90
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	RENAISSANCE HOTEL-LODGING-HEDAHL	221.74
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	RENAISSANCE HOTEL-LODGING-HEDAHL	221.74
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	RENAISSANCE HOTEL-LODGING-HEDAHL	221.74
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	SILVER PINES - LODGING - HEDAHL	937.20
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	NAPA - REPAIRS	32.30
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	NAPA - REAPIRS	38.22
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	GREWAL TRVL PLAZA - FUEL	175.00
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	GREWAL TRVL PLAZA - FUEL	29.08
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	ROCKY MTN SUPPLY - FUEL	100.00
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	MAVERICK - FUEL	122.47
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	MAVERICK - FUEL	135.35
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	MAVERICK - FUEL	19.08
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	CIRCLE K - FUEL	152.97
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	7-11 - FUEL	150.00
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	VIRGIN VALLEY FOOD MART - FUEL	100.00
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	SHELL - FUEL	156.73
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	MTN CENTER MARK - FUEL	120.65
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	MTN CENTER MARK - FUEL	150.00
JUNE VISA 15	6/26/2023	6/29/2023	FIRE DEPT 4	US BANK	SHELL - FUEL	114.80

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
Total: visa	3807					8,326.61
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	YOKES - AFTERSCHOOL SUPPLIES	10.94
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	LITTLECAESARS-LOWELLAFTERSCHOOL	34.95
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	YOKES - STAFF APPRECIATION	9.18
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	ACE - SUMMER CAMP SUPPLIES	35.92
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	OSFF - SUMMER CAMP SUPPLIES	10.73
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	AMAZON - SUMMER CAMP SUPPLIES	83.84
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	JOANN - SUMMER CAMP SUPPLIES	38.87
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	WALMART - SUMMER CAMP SUPPLIES	439.16
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	WALMART - SUMMER CAMP SUPPLIES	324.16
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	WALMART - REC PROGRAMS	265.11
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	WALMART - SUMMER CAMP SUPPLIES	89.88
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	WALMART - SUMMER CAMP SUPPLIES	72.83
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	ACE - SUMMER CAMP SUPPLIES	79.92
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	BIG DIPPER - REC PROGRAMS	61.75
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	DAIRY QUEEN- SUMMER CAMP	22.75
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	ALBERTSONS - SUMMER CAMP SUPPLIES	90.00
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	BIG DIPPER - SUMMER CAMPS	-13.00
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	JOANN - SUMMER CAMP SUPPLIES	359.61
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	CVS - SUMER CAMP SUPPLIES	227.58
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	OSFF - CAMP SUPPLIES	4.99
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	BIG DIPPER - SUMMER CAMP	185.25
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	WALMART - CAMP OVERNIGHTER	1,173.32
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	RUNNERS EDGE - TRL OF CDA SUPPLIES	45.90
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	ACE - SUMMER CAMP SUPPLIES	86.98
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	ACE - SUMMER CAMP SUPPLIES	19.96
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	CAROUSEL FOR MSLA - REC PROGRAM	20.00
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	BIG SKY BIKES - REC PROGRAMS	57.35
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	WALMART - CAMP SUPPLIES	33.92
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	DAIRY QUEEN - CAMP SUPPLIES	178.00
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	GOOGLE - DRIVE STORAGE	0.49
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	TRAILHEAD - CAMP SUPPLIES	209.90
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	WALMART - CAMP SUPPLIES	405.66
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	QR.IO - MONTHLY SUBSCRIPTION	35.00
JUNE VISA 66	6/26/2023	6/29/2023	TERESA SNEERINGER	US BANK	WALMART - CAMP SUPPLIES	21.56
Total: visa	3969					4,722.46
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	ACE - BIKE LOCKS	337.81
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	OSFF - AFTER SCHOOL SUPPLIES	18.45

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JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	AMAZON - CAMP SUPPLIES	400.67
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	ACE - CAMP SUPPLIES	39.95
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	AMAZON - CAMP SUPPLIES	31.35
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	OSFF - AFTER SCHOOL SUPPLIES	37.12
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	WALMART -HOMESTEAD CAMP SUPPLIES	240.87
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	THE PATIO - CAMP ICEREM	38.90
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	ACE - CAMP SUPPLIES	11.99
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	ACE - CAMP SUPPLIES	61.88
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	FIGHTIN CREEK - FUEL	53.88
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	FIGHTIN CREEK - FUEL	82.78
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	FIGHTIN CREEK - CAMP SUPPLIES	6.48
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	JAYS FOOD STORE - CAMP SUPPLIES	6.25
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	BARNEY'S - CAMP SUPPLIES	159.20
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	ACE - CAMP SUPPLIES	74.19
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	BY THE WAY CAMPGRND- CAMPSITE	54.00
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	AMAZON - CAMP SUPPLIES	70.69
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	SILVER RAPIDS - FIELD TRIP	604.20
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	WALLACE RV PRK - CAMPSITE	45.00
JUNE VISA 95	6/26/2023	6/29/2023	NONIE COBB	US BANK	WALLACE RV PRK - CAMPSITE	100.00
Total: visa	3979					2,475.66
JUNE VISA 92	6/26/2023	6/29/2023	ERIC HALLSTROM	US BANK	WILLISTON HOTEL - GOSCOMA CONF	219.78
Total: visa	3983					219.78
JUNE VISA 70	6/26/2023	6/29/2023	MEGAN SMITH	US BANK	TARGET - OFFICE SUPPLIES	205.47
JUNE VISA 70	6/26/2023	6/29/2023	MEGAN SMITH	US BANK	FEDEX - JURY POSTCARDS	749.78
JUNE VISA 70	6/26/2023	6/29/2023	MEGAN SMITH	US BANK	CULLIGAN - BOTTLED WATER	106.75
JUNE VISA 70	6/26/2023	6/29/2023	MEGAN SMITH	US BANK	LEXISNEXIS - MONTHLY SUBSCRIPTION	200.00
JUNE VISA 70	6/26/2023	6/29/2023	MEGAN SMITH	US BANK	AMAZON - SCREEN PROTECTORS	99.98
JUNE VISA 70	6/26/2023	6/29/2023	MEGAN SMITH	US BANK	MISSOULIAN - SUBSCRIPTION	13.99
JUNE VISA 70	6/26/2023	6/29/2023	MEGAN SMITH	US BANK	FEDEX - JURY POSTCARDS	90.28
JUNE VISA 70	6/26/2023	6/29/2023	MEGAN SMITH	US BANK	LEXISNEXIS - MONTHLY SUBSCRIPTION	200.00
Total: visa	4118					1,666.25
JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	BIGA PIZZA - MIM SUPPLIES	133.00
JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	EXPEDIA - CONFERENCE TRAVEL	398.01
JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	SHUTTERFLY - MIM SUPPLIES	193.99
JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	BIG DIPPER - MIM SUPPLIES	39.39
JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	HOME DEPOT - SUPPLIES	150.40
JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	CONSTANT CONTRACT - SUBSCRIPTION	195.00

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JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	MICHAELS - SUPPLIES	44.94
JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	ACT - ACT CONFERENCE	1,890.00
JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	BIG PIZZA - MIM SUPPLIES	85.00
JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	META - ADVERTISING	17.20
JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	CFRM - EVENT SUPPLIES	10.00
JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	BIG DIPPER - ET CCH SUPPLIES	30.19
JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	TRAILHEAD - MIM COY SUPPLIES	645.00
JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	OSFF - MIM SUPPLIES	13.48
JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	SWEET PEAKS - MIM SUPPLIES	126.50
JUNE VISA 72	6/26/2023	6/29/2023	AARON WILSON	US BANK	SWEET PEAKS - MIM SUPPLIES	852.50
Total: visa	4148					4,824.60
JUNE VISA 87	6/26/2023	6/29/2023	BRANDON KINZLE	US BANK	CITY OF MSLA - PARKING	2.00
JUNE VISA 87	6/26/2023	6/29/2023	BRANDON KINZLE	US BANK	CITY OF MSLA - PARKING	2.00
Total: visa	4167					4.00
JUN VISA 103	6/26/2023	6/29/2023	BEN SLATER	US BANK	JIMMY JOHNS - FTO TRAINING LUNCHEX1	240.90
JUN VISA 103	6/26/2023	6/29/2023	BEN SLATER	US BANK	MISSOULA CHAMBER - LEADERSHIP MISSO	50.00
Total: visa	4252					290.90
JUN VISA 99	6/26/2023	6/29/2023	ADRIENNE LIEBERT	US BANK	COSTCO - WATERS FOR TRAINING	15.96
Total: visa	4260					15.96
JUN VISA 22	6/26/2023	6/29/2023	MIKE COLYER	US BANK	NATL COUNCIL BEHAVIORAL HEALTH - CIT	990.75
Total: visa	4296					990.75
JUN VISA 101	6/26/2023	6/29/2023	MARK PUDDY	US BANK	COSTCO - FIRE EXTINGUISHERS	279.93
JUN VISA 101	6/26/2023	6/29/2023	MARK PUDDY	US BANK	ACE - KEY & KEY ORGANIZERS	15.03
JUN VISA 101	6/26/2023	6/29/2023	MARK PUDDY	US BANK	LITHIA HELENA - REPAIR COOLANT LEAK	476.39
JUN VISA 101	6/26/2023	6/29/2023	MARK PUDDY	US BANK	FEDEX - S&H RETURN ITEMS TO U2G	14.25
JUN VISA 101	6/26/2023	6/29/2023	MARK PUDDY	US BANK	FEDEX - S&H TRAFFIC EQUIPMENT REPAIR	69.71
JUN VISA 101	6/26/2023	6/29/2023	MARK PUDDY	US BANK	FEDEX - S&H TRAFFIC EQUIPMENT REPAIR	16.95
Total: visa	4331					872.26
JUNE VISA 59	6/26/2023	6/29/2023	ERIC SEAGRAVE	US BANK	FIRST AID SUPPLIES	215.98
JUNE VISA 59	6/26/2023	6/29/2023	ERIC SEAGRAVE	US BANK	SMART SIGN SPLASH SIGNS	171.16
JUNE VISA 59	6/26/2023	6/29/2023	ERIC SEAGRAVE	US BANK	LIFEGUARD STORE SAFETY SUPPLIES	180.50
JUNE VISA 59	6/26/2023	6/29/2023	ERIC SEAGRAVE	US BANK	AM RED CROSS LIFEGUARD TRAINING	378.00
JUNE VISA 59	6/26/2023	6/29/2023	ERIC SEAGRAVE	US BANK	AM RED CROSS LIFEGUARD TRAINING	294.00
JUNE VISA 59	6/26/2023	6/29/2023	ERIC SEAGRAVE	US BANK	ENABLE YOUR LIFE WHEELCHAIR TIRES	94.91
JUNE VISA 59	6/26/2023	6/29/2023	ERIC SEAGRAVE	US BANK	WALMART STAFF SUPPLIES	97.03

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JUNE VISA 59	6/26/2023	6/29/2023	ERIC SEAGRAVE	US BANK	IN THE SWIM CLOCKS FOR FACILITIES	129.98
JUNE VISA 59	6/26/2023	6/29/2023	ERIC SEAGRAVE	US BANK	LOGITECH SPEAKERS FOR CURRENTS	79.99
Total: visa	4536					1,641.55
JUNE VISA 100	6/26/2023	6/29/2023	MICHAEL HENEHAN	US BANK	UNITED ARILINE - BAGGAGE	30.00
JUNE VISA 100	6/26/2023	6/29/2023	MICHAEL HENEHAN	US BANK	UBER - TRAVEL	10.12
JUNE VISA 100	6/26/2023	6/29/2023	MICHAEL HENEHAN	US BANK	UBER - TRAVEL	10.60
JUNE VISA 100	6/26/2023	6/29/2023	MICHAEL HENEHAN	US BANK	AEROFLEET CAR SRVS- TRAVEL	59.06
JUNE VISA 100	6/26/2023	6/29/2023	MICHAEL HENEHAN	US BANK	UBER - TRAVEL	10.16
JUNE VISA 100	6/26/2023	6/29/2023	MICHAEL HENEHAN	US BANK	UNITED AIRLINE - BAGGAGE	26.16
JUNE VISA 100	6/26/2023	6/29/2023	MICHAEL HENEHAN	US BANK	UBER - TRAVEL	8.52
JUNE VISA 100	6/26/2023	6/29/2023	MICHAEL HENEHAN	US BANK	UBER - TRAVEL	47.34
Total: visa	4597					201.96
JUN VISA 56	6/26/2023	6/29/2023	JAKE ROSLING	US BANK	ANATOMICAL WORLDWIDE - TRAINING SUPI	752.60
Total: visa	4778					752.60
JUNE VISA 18	6/26/2023	6/29/2023	CITY FIRE DEPT 7	US BANK	KENETREK BOOTS - THURLOW BOOTS	493.96
Total: visa	4883					493.96
JUNE VISA 98	6/26/2023	6/29/2023	JORDAN HESS	US BANK	CITY CLUB MSLA - JUNE LUNCH	20.00
JUNE VISA 98	6/26/2023	6/29/2023	JORDAN HESS	US BANK	MSLA FOOD BANK - POVERELLO EVNT	70.00
JUNE VISA 98/FY24	6/26/2023	7/31/2023	JORDAN HESS	US BANK	AMERICAN AIR - CONFERENCE TRVL	849.39
Total: visa	4926					939.39
JUN VISA 25	6/26/2023	6/29/2023	REBECCA POTTON	US BANK	CRISIS SYSTEM MGMT - CRISIS	60.00
JUN VISA 25	6/26/2023	6/29/2023	REBECCA POTTON	US BANK	RESIDENCE INN HELENA - PVOC ASSIST -	470.24
JUN VISA 25	6/26/2023	6/29/2023	REBECCA POTTON	US BANK	SAFE SCHOOLS SUMMIT - SAFE SCHOOL	295.00
JUN VISA 25	6/26/2023	6/29/2023	REBECCA POTTON	US BANK	IACP - IMPAIRED DRIVING REGISTRATION	675.00
JUN VISA 25	6/26/2023	6/29/2023	REBECCA POTTON	US BANK	SNIPERCRAFT NW - SNIPER SCHOOL	900.00
JUN VISA 25	6/26/2023	6/29/2023	REBECCA POTTON	US BANK	NATL TACTICAL - SUEPRVISING CRITICAL	304.00
JUN VISA 25	6/26/2023	6/29/2023	REBECCA POTTON	US BANK	HITS TRAINING - HITS K9 REGISTRATION	776.26
JUN VISA 25	6/26/2023	6/29/2023	REBECCA POTTON	US BANK	HILTON HOTEL - IMPAIRED DRIVING -	214.34
Total: visa	4972					3,694.84
JUNE VISA 16	6/26/2023	6/29/2023	CITY FIRE DEPT 5	US BANK	GRIZZLY HARLEY - HEADACHE RACK	379.99
JUNE VISA 16	6/26/2023	6/29/2023	CITY FIRE DEPT 5	US BANK	PACIFIC STEEL - RECYLCING FEE	35.00
JUNE VISA 16	6/26/2023	6/29/2023	CITY FIRE DEPT 5	US BANK	HOME DEPOT - FRIDGE ST. 5	1,798.00
JUNE VISA 16	6/26/2023	6/29/2023	CITY FIRE DEPT 5	US BANK	WATEROUS - PRIMING OIL	94.89
JUNE VISA 16	6/26/2023	6/29/2023	CITY FIRE DEPT 5	US BANK	GULL - RESCUE BOAT MOTOR	1,250.00
JUNE VISA 16	6/26/2023	6/29/2023	CITY FIRE DEPT 5	US BANK	HOME DEPOT - SCBA WASHER PARTS	48.12

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JUNE VISA 16	6/26/2023	6/29/2023	CITY FIRE DEPT 5	US BANK	MSLA COUNTY TREASURER- VEH REG	58.51
JUNE VISA 16	6/26/2023	6/29/2023	CITY FIRE DEPT 5	US BANK	GRIZZLY HARLEY - LIGHT BAR/RANGER	229.97
Total: visa	5058					3,894.48
JUNE VISA 55	6/26/2023	6/29/2023	KELLEEN ROSEBOOM	US BANK	MISSOULIAN - SUBSCRIPTION	26.99
JUNE VISA 55	6/26/2023	6/29/2023	KELLEEN ROSEBOOM	US BANK	AMAZON - OFFICE SUPPLIES	174.78
Total: visa	5085					201.77
JUNE VISA 46	6/26/2023	6/29/2023	LINCOLN LAKE	US BANK	AMAZON - GRAFFITI REMOVER	851.39
JUNE VISA 46	6/26/2023	6/29/2023	LINCOLN LAKE	US BANK	ISA - ARBORIST RECERTIFICATION	120.00
JUNE VISA 46	6/26/2023	6/29/2023	LINCOLN LAKE	US BANK	GLOBAL INDUSTRIAL - MISC REPAIRS	1,532.90
Total: visa	5173					2,504.29
JUNE VISA 57	6/26/2023	6/29/2023	CHERYL SCHATZ	US BANK	AMAZON - RETURNED/DAMAGED ITEM	-79.99
JUNE VISA 57	6/26/2023	6/29/2023	CHERYL SCHATZ	US BANK	NORTHERN HOTEL- CPAT LODGING	239.44
JUNE VISA 57	6/26/2023	6/29/2023	CHERYL SCHATZ	US BANK	AMAZON - MEMORY CARD FOR DRONE	74.00
JUNE VISA 57	6/26/2023	6/29/2023	CHERYL SCHATZ	US BANK	NATL EMERGENCY TRAINING-NPA MEAL	-13.73
JUNE VISA 57	6/26/2023	6/29/2023	CHERYL SCHATZ	US BANK	NATL EMERGENCY TRAINING-NPA MEALS	718.00
JUNE VISA 57	6/26/2023	6/29/2023	CHERYL SCHATZ	US BANK	AMAZON - BINOS/WALL MOUNT	461.99
JUNE VISA 57	6/26/2023	6/29/2023	CHERYL SCHATZ	US BANK	AMAZON - FPB CAMERA	754.36
JUNE VISA 57	6/26/2023	6/29/2023	CHERYL SCHATZ	US BANK	DOORDASH - FIRE MTG	131.86
JUNE VISA 57	6/26/2023	6/29/2023	CHERYL SCHATZ	US BANK	AMAZON - 3 RING BINDERS	34.80
JUNE VISA 57	6/26/2023	6/29/2023	CHERYL SCHATZ	US BANK	AMAZON - TAB DIVIDERS	3.15
JUNE VISA 57	6/26/2023	6/29/2023	CHERYL SCHATZ	US BANK	STARLINK - INTERNET	150.00
Total: visa	5250					2,473.88
JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	MISSOULIAN - SUBSCRIPTION	26.99
JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	WALMART - OFFICE SUPPLIES	37.60
JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	MIKES PRINT - OFFICE SUPPLIES	16.56
JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	GOOD FOOD STORE - OFFICE SUPPLIES	243.50
JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	BINGO BAKER - SUBSCRIPTION	24.95
JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	JIMMY JOHNS - LUNCH FOR MTG	115.20
JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	AMAZON - OFFICE SUPPLIES	19.94
JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	COMPETITIVE EDGE- TABLES/CHAIRS	3,489.96
JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	AMAZON - PHONE CASES	45.87
JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	AMAZON - TABLE RUNNER	49.94
JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	USPS - CERTIFIED LETTERS	16.74
JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	AMAZON - PHONE CASES	54.84
JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	STAPLES - OFFICE SUPPLIES	43.97
JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	AMAZON - PHONE CASES	16.65
JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	AMAZON - KEYBOARD	59.98

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JUNE VISA 78	6/26/2023	6/29/2023	KATIE EMERY	US BANK	HOLIDAY INN - LODGING	370.65
Total: visa	5264					4,633.34
JUNE VISA 23	6/26/2023	6/29/2023	GENE CONNELL	US BANK	DRI VMWARE - SUBSCRIPTION/SUPPORT	2,032.20
JUNE VISA 23	6/26/2023	6/29/2023	GENE CONNELL	US BANK	AMAZON - INTERNAL SOLID STATE DRIVE	159.98
JUNE VISA 23	6/26/2023	6/29/2023	GENE CONNELL	US BANK	DRI VMWARE - REFUND-SUSCRPTION	-2,032.20
JUNE VISA 23	6/26/2023	6/29/2023	GENE CONNELL	US BANK	CAM PLUS - SECURITY SUBSCRIPTION	2.99
Total: visa	5353					162.97
JUNE VISA 21/52	6/26/2023	6/29/2023	SCOT A COLWELL	US BANK	AMAZON - PRIME RENEWAL	14.99
JUNE VISA 21/52	6/26/2023	6/29/2023	SCOT A COLWELL	US BANK	AMAZON -REFUND/ITEMS NOT SHIPPED	-404.85
JUNE VISA 21/52	6/26/2023	6/29/2023	SCOT A COLWELL	US BANK	AMAZON - SHOP STOCK	19.99
JUNE VISA 21/52	6/26/2023	6/29/2023	SCOT A COLWELL	US BANK	AMAZON - SHOP SAFETY GLASSES	59.58
JUNE VISA 21/52	6/26/2023	6/29/2023	SCOT A COLWELL	US BANK	AMAZON - SHOP SAFETY GLASSES	35.98
JUNE VISA 21/52	6/26/2023	6/29/2023	SCOT A COLWELL	US BANK	AMAZON - TOOLS	15.99
JUNE VISA 21/52	6/26/2023	6/29/2023	SCOT A COLWELL	US BANK	AMAZON - SHOP SUPPLIES	14.29
JUNE VISA 21/52	6/26/2023	6/29/2023	SCOT A COLWELL	US BANK	UPS STORE- SHIPPING FOR TOOL	22.79
JUNE VISA 21/52	6/26/2023	6/29/2023	SCOT A COLWELL	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	26.99
JUNE VISA 21/52	6/26/2023	6/29/2023	SCOT A COLWELL	US BANK	UDEMY - MICROSOFT TRAINING/CLAIRE	31.98
JUNE VISA 21/52	6/26/2023	6/29/2023	SCOT A COLWELL	US BANK	PEARSON VUE- MICROSOFT TRAINING	99.00
JUNE VISA 21/52	6/26/2023	6/29/2023	SCOT A COLWELL	US BANK	PEARSON VUE - MICROSOFT TRAINING	99.00
Total: visa	5404					35.73
JUNE VISA 102	6/26/2023	6/29/2023	KEN HIGHES	US BANK	THE LODGE - LODGING	4.18
JUNE VISA 102	6/26/2023	6/29/2023	KEN HIGHES	US BANK	THE LODGE - LODGING	4.18
JUNE VISA 102	6/26/2023	6/29/2023	KEN HIGHES	US BANK	AMAZON - WIRELESS CARD/TRAFFIC SIG	165.00
JUNE VISA 102	6/26/2023	6/29/2023	KEN HIGHES	US BANK	AMAZON - ROUTERBOARD	146.85
JUNE VISA 102	6/26/2023	6/29/2023	KEN HIGHES	US BANK	HOME DEPOT - UTILITY TRAILER	2,399.00
JUNE VISA 102	6/26/2023	6/29/2023	KEN HIGHES	US BANK	AMAZON - TOOLS	135.00
JUNE VISA 102	6/26/2023	6/29/2023	KEN HIGHES	US BANK	TW ENT - STARTER FOR GENERATOR	210.06
JUNE VISA 102	6/26/2023	6/29/2023	KEN HIGHES	US BANK	AMAZON - TONER CARTRIDGE	38.00
JUNE VISA 102	6/26/2023	6/29/2023	KEN HIGHES	US BANK	AMAZON - TOOLS	324.96
JUNE VISA 102	6/26/2023	6/29/2023	KEN HIGHES	US BANK	AMAZON - TOOLS	62.41
JUNE VISA 102	6/26/2023	6/29/2023	KEN HIGHES	US BANK	AMAZON - ELECTRICAL TAPE	204.30
Total: visa	5896					3,693.94
JUNE VISA 97	6/26/2023	6/29/2023	JESSE NEIDIGH	US BANK	MARRIOTT - LODGING	606.79
JUNE VISA 97	6/26/2023	6/29/2023	JESSE NEIDIGH	US BANK	DELTA - FLIGHT TRAVEL	270.00
JUNE VISA 97	6/26/2023	6/29/2023	JESSE NEIDIGH	US BANK	MARRIOTT - ROOM COMPED	-537.56
JUNE VISA 97	6/26/2023	6/29/2023	JESSE NEIDIGH	US BANK	LYFT - TRAVEL	22.74
JUNE VISA 97	6/26/2023	6/29/2023	JESSE NEIDIGH	US BANK	LYFT - TRAVEL	13.99

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JUNE VISA 97	6/26/2023	6/29/2023	JESSE NEIDIGH	US BANK	MARRIOTT - CREDIT CARD MISC FEE	0.01
Total: visa	5931					375.97
JUNE VISA 33	6/26/2023	6/29/2023	DAVID SELVAGE	US BANK	AM RED CROSS - CPR CERTIFICATION	180.00
JUNE VISA 33	6/26/2023	6/29/2023	DAVID SELVAGE	US BANK	CITY DEV SER - PED BRIDGE PERMIT	2,765.40
Total: visa	5967					2,945.40
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	CHEFS STORE - CONCESSIONS	428.25
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	WALMART - CONCESSIONS	131.64
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	LOWES - CONCESSIONS	80.88
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	AMAZON - CONCESSIONS	363.76
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	AMAZON - OFFICE SUPPLIES	32.72
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	CHEFS FOODS - CONCESSIONS	533.37
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	WALMART - CONCESSIONS	45.16
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	CHEFS FOODS - CONCESSIONS	201.02
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	ACE - CONCESSIONS	99.92
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	STAPLES - CONCESSIONS	88.52
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	WALMART - CONCESSIONS	225.15
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	WALMART - CONCESSIONS	79.90
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	COSTCO - CONCESSIONS	28.47
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	ACE - CONCESSIONS	60.87
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	WALMART - CONCESSIONS	18.88
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	CHEFS STORE - CONCESSIONS	178.36
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	CHEFS STORE - CONCESSIONS	16.35
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	CHEFS STORE - CONCESSIONS	10.75
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	CHEFS STORE - CONCESSIONS	60.10
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	ALBERTSONS - CONCESSIONS	80.97
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	ALBERTSONS - CONCESSIONS	15.16
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	CHEFS STORE - CONCESSIONS	410.54
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	ACE - CONCESSIONS	11.99
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	ACE - CONCESSIONS	80.16
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	ACE - PROPANE	21.99
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	ACE - PROPANE	69.99
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	COSTCO - CONCESSIONS	67.93
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	CHEFS STORE - CONCESSIONS	431.45
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	COSTCO - CONCESSIONS	69.91
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	CHEFS STORE - CONCESSIONS	-18.91
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	CHEFS STORE - CONCESSIONS	695.88
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	CHEFS STORE - CONCESSIONS	205.65
JUNE VISA 89	6/26/2023	6/29/2023	COLIN SGARLATO	US BANK	CHEFS STORE - CONCESSIONS	127.96

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Total: visa	6087					4,954.74
JUNE VISA 02	6/26/2023	6/29/2023	ANNA BRUNING	US BANK	LIBERTY MTN - SUNBLOCK	629.79
JUNE VISA 02	6/26/2023	6/29/2023	ANNA BRUNING	US BANK	SCHEELS - WHISTLES	19.98
JUNE VISA 02	6/26/2023	6/29/2023	ANNA BRUNING	US BANK	WALMART - OFFICE SUPPLIES	31.41
JUNE VISA 02	6/26/2023	6/29/2023	ANNA BRUNING	US BANK	HUNTER BAY COFFEE - MSLA MOVERS	28.25
JUNE VISA 02	6/26/2023	6/29/2023	ANNA BRUNING	US BANK	LIQUID PLANET - MM COFFEE WALKS	22.50
JUNE VISA 02	6/26/2023	6/29/2023	ANNA BRUNING	US BANK	MT SENIOR NEWS-ADS SENIOROLYMPICS	1,155.66
JUNE VISA 02	6/26/2023	6/29/2023	ANNA BRUNING	US BANK	ROSAUERS - BUG SPRAY	17.98
JUNE VISA 02	6/26/2023	6/29/2023	ANNA BRUNING	US BANK	OSFF - SUNSCREEN	14.78
JUNE VISA 02	6/26/2023	6/29/2023	ANNA BRUNING	US BANK	MT SENIOR NEWS - ADS	1,154.63
JUNE VISA 02	6/26/2023	6/29/2023	ANNA BRUNING	US BANK	SCHEELS - AIR HORN/ STOP WATCH	27.98
JUNE VISA 02	6/26/2023	6/29/2023	ANNA BRUNING	US BANK	STAPLES - CARD STOCK	40.78
JUNE VISA 02	6/26/2023	6/29/2023	ANNA BRUNING	US BANK	WALMART - SPEED AGILITY LADDER	79.88
Total: visa	6214					3,223.62
JUNE VISA 63	6/26/2023	6/29/2023	DENISE TRIBBLE	US BANK	AMAZON LIQUID LEVEL CONTROL	374.00
JUNE VISA 63	6/26/2023	6/29/2023	DENISE TRIBBLE	US BANK	COSTCO SUPPLIES FOR SAMPLING	42.98
JUNE VISA 63	6/26/2023	6/29/2023	DENISE TRIBBLE	US BANK	AMAZON NOTICE SIGN	6.99
JUNE VISA 63	6/26/2023	6/29/2023	DENISE TRIBBLE	US BANK	AMAZON SPACE HEATER	25.49
JUNE VISA 63	6/26/2023	6/29/2023	DENISE TRIBBLE	US BANK	AMAZON ZIP TIES	21.99
JUNE VISA 63	6/26/2023	6/29/2023	DENISE TRIBBLE	US BANK	AMAZON CANVAS DUFFLE BAG	14.99
JUNE VISA 63	6/26/2023	6/29/2023	DENISE TRIBBLE	US BANK	GARMIN	15.00
JUNE VISA 63	6/26/2023	6/29/2023	DENISE TRIBBLE	US BANK	AMAZON PRIME MEMBERSHIP	139.00
Total: visa	6694					640.44
JUNE VISA 08	6/26/2023	6/29/2023	MIKE BRADY	US BANK	BARCODES GROUP INK BADGE PRINTER	177.98
JUNE VISA 08	6/26/2023	6/29/2023	MIKE BRADY	US BANK	BERNICES BAKERY NEW HIRE MEETING	56.25
Total: visa	6933					234.23
JUN VISA 54	6/26/2023	6/29/2023	COLIN ROSE	US BANK	CHICK-FIL-A - LE MEMORIAL FUNERAL C237	13.64
JUN VISA 54	6/26/2023	6/29/2023	COLIN ROSE	US BANK	BICYCLE HANGAR - BID BIKE SERVICE C113	15.00
JUN VISA 54	6/26/2023	6/29/2023	COLIN ROSE	US BANK	CURTIS - SWAT - SHIELDS	2,731.50
Total: visa	7198					2,760.14
JUN VISA 80	6/26/2023	6/29/2023	MIKE KAMERER	US BANK	DOUBLE TREE HOTEL - MT EXEC LEADERSH	706.60
JUN VISA 80	6/26/2023	6/29/2023	MIKE KAMERER	US BANK	GALLOW - SWAT - RIFLE CAGE ACCESSORIE	486.02
JUN VISA 80	6/26/2023	6/29/2023	MIKE KAMERER	US BANK	GALLOW - SWAT - RIFLE CAGE	1,441.33
JUN VISA 80	6/26/2023	6/29/2023	MIKE KAMERER	US BANK	POSHMARK - SWAT - REPLACE ITEM BROKE	35.97
JUN VISA 80	6/26/2023	6/29/2023	MIKE KAMERER	US BANK	FOXFURY - SWAT - FLASH BANGS	340.00
JUN VISA 80	6/26/2023	6/29/2023	MIKE KAMERER	US BANK	HSGI COMP TAC - SWAT - TACTICAL BELT	115.26

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JUN VISA 80	6/26/2023	6/29/2023	MIKE KAMERER	US BANK	CRYE PRECISION - SWAT - INITIAL ISSUE	548.24
Total: visa	7737					3,673.42
JUN VISA 81	6/26/2023	6/29/2023	MATT STONESIFER	US BANK	CURTIS - SWAT - SHIELDS	2,731.50
Total: visa	7752					2,731.50
JUN VISA 79	6/26/2023	6/29/2023	MATT KAZINSKY	US BANK	ALASKA AIR - IMPAIRED DRIVING C374	262.21
JUN VISA 79	6/26/2023	6/29/2023	MATT KAZINSKY	US BANK	UNITED AIR - FBI LEEDA MEDIA RELATIONS	696.40
JUN VISA 79	6/26/2023	6/29/2023	MATT KAZINSKY	US BANK	FLATHEAD TRAVEL - IMPAIRED DRIVING C37	50.00
JUN VISA 79	6/26/2023	6/29/2023	MATT KAZINSKY	US BANK	FLATHEAD TRAVEL - ICAC INTL CONF C369	50.00
JUN VISA 79	6/26/2023	6/29/2023	MATT KAZINSKY	US BANK	FLATHEAD TRAVEL - FBI LEEDA MEDIA	50.00
JUN VISA 79	6/26/2023	6/29/2023	MATT KAZINSKY	US BANK	DELTA AIR - IMPAIRED DRIVING C374	248.20
JUN VISA 79	6/26/2023	6/29/2023	MATT KAZINSKY	US BANK	AMERICAN AIR - ICAC INTL CONF C369	589.80
Total: visa	7760					1,946.61
JUNE VISA 93	6/26/2023	6/29/2023	IAN ORTLIEB	US BANK	AC HOTELS - LODGING IPMI CONF	746.04
Total: visa	7885					746.04
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	PTSD911FILM - FIL TICKETS X10	100.00
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	AMAZON - BOOKCASE	54.99
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	AMAZON - HANGING FOLDERS - LIGHT BULB	75.04
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	AMAZON - LAMPS WHITEBOARD	162.59
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	AMAZON - PNY 12GB FLASH DRIVES	-32.88
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	AMAZON - DISH RACK	-17.00
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	CIT INTL - CIT MEMBER RENEWAL -	25.00
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	AMAZON - ETHERNET NETWORK CARD FOR	157.30
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	AMAZON - 3-DRAWER FILING CABINET	60.99
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	CANVA - EDITING APP	12.99
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	AMAZON - 3-RING BINDERS	33.37
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	AMAZON - AV MARKERS	68.85
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	AMAZON - CIT THANK YOU CARDS	27.98
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	AMAZON - AMA BINDERS & SUPPLIES	164.08
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	STRONG HOLD PRODUCTS - SWAT LOCKER	6,921.75
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	BEST BUY - 10TB EXTERNAL HARD DRIVE	179.99
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	AMAZON - KEY HOLDER ORGANIZAER	10.99
JUN VISA 71	6/26/2023	6/29/2023	LESLIE WILLIS	US BANK	REPUBLIC - MISSOULIAN	-59.00
Total: visa	8320					7,947.03
JUNE VISA 42	6/26/2023	6/29/2023	DANIELLE BEAUDIN	US BANK	AMAZON - OFFICE SUPPLIES	118.34
JUNE VISA 42	6/26/2023	6/29/2023	DANIELLE BEAUDIN	US BANK	WATER GEAR - SPLASH INVENTORY	2,916.78
JUNE VISA 42	6/26/2023	6/29/2023	DANIELLE BEAUDIN	US BANK	LITTLE CAESARS - STAFF MTG	69.42

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JUNE VISA 42	6/26/2023	6/29/2023	DANIELLE BEAUDIN	US BANK	LOWES - MAINTENANCE SUPPLIES	378.98
JUNE VISA 42	6/26/2023	6/29/2023	DANIELLE BEAUDIN	US BANK	ACE - MAINTENANCE SUPPLIES	7.47
JUNE VISA 42	6/26/2023	6/29/2023	DANIELLE BEAUDIN	US BANK	CANDY MACHINES.COM- VENDING	176.38
JUNE VISA 42	6/26/2023	6/29/2023	DANIELLE BEAUDIN	US BANK	ALBERSTONS - SPLASH BDAY PARTY	26.99
JUNE VISA 42	6/26/2023	6/29/2023	DANIELLE BEAUDIN	US BANK	YOKES - SPLASH MERCHANDISE	97.90
JUNE VISA 42	6/26/2023	6/29/2023	DANIELLE BEAUDIN	US BANK	SWIMOUTLET - SPLASH INVENTORY	158.68
Total: visa	8591					3,950.94
JUNE VISA 01	6/26/2023	6/29/2023	RYAN APPEGATE	US BANK	TARGET OFFICE SUPPLIES	20.99
Total: visa	8658					20.99
JUNE VISA 39	6/26/2023	6/29/2023	SHIRLEY KINSEY	US BANK	LIFEGUARD STORE SAFETEY SUPPLIES	429.96
JUNE VISA 39	6/26/2023	6/29/2023	SHIRLEY KINSEY	US BANK	FOAMNOODLE SWIM SUPPLIES	252.78
JUNE VISA 39	6/26/2023	6/29/2023	SHIRLEY KINSEY	US BANK	LIGHTNING X SAFETY SUPPLIES	207.94
JUNE VISA 39	6/26/2023	6/29/2023	SHIRLEY KINSEY	US BANK	SWIM OUTLET BEACH UMBRELLAS	556.90
JUNE VISA 39	6/26/2023	6/29/2023	SHIRLEY KINSEY	US BANK	WAYFAIR PARKS STORAGE TOTES	542.97
JUNE VISA 39	6/26/2023	6/29/2023	SHIRLEY KINSEY	US BANK	TAYLOR TECHNOLOGIES WATER TESTS	358.38
JUNE VISA 39	6/26/2023	6/29/2023	SHIRLEY KINSEY	US BANK	LIFEGUARD STORE STAFF SUITS	219.00
Total: visa	8689					2,567.93
JUNE VISA 67	6/26/2023	6/29/2023	BRIEN HALTERMAN	US BANK	STAPLES - OFFICE SUPPLIES	281.05
JUNE VISA 67	6/26/2023	6/29/2023	BRIEN HALTERMAN	US BANK	BIG BEAR SIGN - FORT SIGNS	653.50
JUNE VISA 67	6/26/2023	6/29/2023	BRIEN HALTERMAN	US BANK	STAPLES - OFFICE SUPPLIES	39.98
JUNE VISA 67	6/26/2023	6/29/2023	BRIEN HALTERMAN	US BANK	ACE - OFFICE SUPPLIES	19.98
JUNE VISA 67	6/26/2023	6/29/2023	BRIEN HALTERMAN	US BANK	EXACT IMAGE - FORT SUPPLIES	260.00
Total: visa	8774					1,254.51
JUNE VISA 11	6/26/2023	6/29/2023	TRACY CAMPBELL	US BANK	ACE - GRAFITTI CLEANING	35.95
JUNE VISA 11	6/26/2023	6/29/2023	TRACY CAMPBELL	US BANK	GOOGLE - STORAGE SUBSCRIPTION	1.99
JUNE VISA 11	6/26/2023	6/29/2023	TRACY CAMPBELL	US BANK	FLOWCODE - ANNUAL SUBSCRIPTION	96.00
JUNE VISA 11	6/26/2023	6/29/2023	TRACY CAMPBELL	US BANK	LOWES - SUPPLIES	66.84
JUNE VISA 11	6/26/2023	6/29/2023	TRACY CAMPBELL	US BANK	BERNTSEN - ADHESIVE/DRAIN MARKING	53.36
JUNE VISA 11	6/26/2023	6/29/2023	TRACY CAMPBELL	US BANK	USPS - POSTAGE	8.13
JUNE VISA 11	6/26/2023	6/29/2023	TRACY CAMPBELL	US BANK	ETSY - SUCCULENTS-PUBLIC OUTREACH	103.00
JUNE VISA 11	6/26/2023	6/29/2023	TRACY CAMPBELL	US BANK	ANYPROMO - DOG BAGS	725.22
Total: visa	8907					1,090.49
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	NORTHERN HOTEL- CPAT LODGING	239.44
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	NORTHERN HOTEL - CPAT LODGING	239.44
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	NORTHERN HOTEL CPAT LODGING	239.44
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	HOLIDAY INN - LODGING - THORPE	830.82

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	HOLIDAY INN - LODGING- THORPE	858.06
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	HOLIDAY INN - LODGING -THORPE	830.82
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	MARRIOTT - LODGING - THORPE	99.18
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	MARRIOTT - LODGING- THORPE	99.18
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	MARRIOTT - LODGING- THORPE	99.18
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	MARRIOTT - LODGING - THORPE	179.67
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	MARRIOTT - LODGING- THORPE	179.67
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	MARRIOTT - LODGING - THORPE	179.67
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	PHILLIPS 66 - FUEL	18.97
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	PHILLIPS 66 - FUEL	82.95
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	ROCKY MTN SUPPLY - FUEL	83.39
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	7-11 - FUEL	170.39
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	TA LAS VEGAS - FUEL	140.55
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	FLYING J - FUEL	144.20
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	FLYING J - FUEL	100.00
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	APPLE VALLEY CHEVRON - FUEL	150.91
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	HIGH DESERT GAS MART - FUEL	62.62
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	APPLE VALLEY CHEVRON - FUEL	77.23
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	ARCO - FUEL	42.69
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	APPLE VALLEY CHEVRON - FUEL	108.67
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	BIG BEAR CHEVRON - FUEL	92.00
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	APPLE VALLEY CHEVRON - FUEL	116.29
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	APPLE VALLEY CHEVRON - FUEL	55.84
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	ARCO - FUEL	62.01
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	SHELL - FUEL	81.00
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	FUEL MART - FUEL	69.39
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	SUNLAND FORD - REPAIRS	49.33
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	COSTCO - COOLER, ICE, WATER	181.54
JUNE VISA 14	6/26/2023	6/29/2023	CITY FIRE DEPT 3	US BANK	FUEL MART - ICE	3.99
Total: visa	9277					5,968.53
JUNE VISA 06	6/26/2023	6/29/2023	AARON BOWMAN	US BANK	INTL CODE COUNCIL - TRANING	230.00
JUNE VISA 06	6/26/2023	6/29/2023	AARON BOWMAN	US BANK	PIP DECKS - OFFICE SUPPLIES	749.99
JUNE VISA 06	6/26/2023	6/29/2023	AARON BOWMAN	US BANK	INTL CODE COUNCIL - TRAINING BOOKS	888.24
JUNE VISA 06	6/26/2023	6/29/2023	AARON BOWMAN	US BANK	INTL CODE COUNCIL - TRAINING GUIDE	79.00
Total: visa	9395					1,947.23
JUNE VISA 34	6/26/2023	6/29/2023	BRIAN HENSEL	US BANK	WALMART SUPPLIES	10.88
JUNE VISA 34	6/26/2023	6/29/2023	BRIAN HENSEL	US BANK	WALMART PHONE CASE	49.97
Total: visa	9539					60.85

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	FEDEX - UNKNOWN - CHARGE HAS BEEN	12.40
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - OFFICE CHAIR - CLARK	279.24
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - CIT - OFFICE CHAIR	279.24
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - 7-PORT USB SPLITTER - 1TB	100.28
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - 16GB FLASH DRIVES	47.74
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - SWAT - SAFE BOX	349.99
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - STAND UP DESK C388	399.99
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - PAPER TOWELS	70.28
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - TOILET PAPER	42.40
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - CANNED AIR	36.62
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	RLI INSURANCE - NOTARY BOND - MAY	40.00
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	PACKTRACK - K9 HANDLER SUBSCRIPTION	140.00
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	PACKTRACK - K9 HANDLER SUBSCRIPTION	140.00
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - OFFICE SUPPLIES	135.44
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMERICA ASSOC NOTARIES - NOTARY COUI	25.00
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - TAPE	12.87
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - THERMAL PAPER FOR TICKETS	94.98
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - WALKIE TALKIES	129.99
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	MT SECRETARY STATE - NOTARY CERT - MA	25.00
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - ALWAYS ON EXTERNAL BATTERY	69.00
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - SWAT - TACTICAL GLOVES	22.95
JUN VISA 35	6/26/2023	6/29/2023	SCOTT HOFFMAN	US BANK	AMAZON - ALWAYS ON EXTERNAL BATTERY	69.00
Total: visa	9826					2,522.41
JUNE VISA 28	6/26/2023	6/29/2023	JERRY ELLIS	US BANK	MISSOULIAN NEWSPAPER FEE	2.99
Total: visa	9971					2.99
Total: US BANK						129,993.26