

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
AUG VISA 83	8/25/2023	9/29/2023	MARY MCCREA	US BANK	MAP - CONFERENCE FEES	250.00
AUG VISA 83	8/25/2023	9/29/2023	MARY MCCREA	US BANK	AMAZON - OFFICE SUPPLIES	50.49
Total: visa	0097					300.49
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	AMAZON- ELECTRIC LUNCHBOXES	119.85
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	PRYOR TOOLS - MOTOR	1,331.00
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	AMAZON - HAND SANITIZER	38.38
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	AMAZON - PLASTIC BAGS	3.89
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	AMAZON - NOTEPADS	23.54
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	AMAZON- OFFICE SUPPLIES	81.27
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	AMAZON- ELECTRIC LUNCHBOXES	118.68
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	CPR.IO - 1ST AID CERTIFICATION	19.95
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	AMAZON - TRUCK BOX	1,625.52
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	OSHA - TRAINING COURSE	67.99
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	AMAZON - REFUND FOR PRODUCT	-119.85
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	LIFELONG LEARNINR CTR-REFUND	-143.00
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	AMAZON - OFFICE SUPPLIES	7.32
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	AMAZON - OFFICE SUPPLIES	352.12
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	AMAZON - SUPPLIES	38.09
AUG VISA 10	8/25/2023	9/29/2023	PAT BROOK	US BANK	PRYOR TOOLS - MOTOR	2,992.00
Total: visa	0397					6,556.75
AUG VISA 20	8/25/2023	9/29/2023	CITY FIRE DEPT 9	US BANK	CIRCLE K - FUEL	77.25
AUG VISA 20	8/25/2023	9/29/2023	CITY FIRE DEPT 9	US BANK	SHELL - FUEL	117.25
AUG VISA 20	8/25/2023	9/29/2023	CITY FIRE DEPT 9	US BANK	CIRCLE K - FUEL	97.40
AUG VISA 20	8/25/2023	9/29/2023	CITY FIRE DEPT 9	US BANK	EXXON - FUEL	112.35
Total: visa	0580					404.25
AUG VISA 47	8/25/2023	9/29/2023	ERAN PEHAN	US BANK	NTHP CONFERENCE - REGISTRATION	395.00
AUG VISA 47	8/25/2023	9/29/2023	ERAN PEHAN	US BANK	AMAZON - OFFICE SUPPLIES	39.99
AUG VISA 47	8/25/2023	9/29/2023	ERAN PEHAN	US BANK	COUMMUNITY BARN - MTG RENTAL	100.00
AUG VISA 47	8/25/2023	9/29/2023	ERAN PEHAN	US BANK	AMAZON - URBAN CAMPING SUPPLIES	27.87
AUG VISA 47	8/25/2023	9/29/2023	ERAN PEHAN	US BANK	COSTCO - MEETING SUPPLIES	48.66
AUG VISA 47	8/25/2023	9/29/2023	ERAN PEHAN	US BANK	CANVA - SUBSCRIPTION FEES	26.95
AUG VISA 47	8/25/2023	9/29/2023	ERAN PEHAN	US BANK	MAP - MEMBERSHIP RENEWAL	65.00
AUG VISA 47	8/25/2023	9/29/2023	ERAN PEHAN	US BANK	TARGET - MEETING SUPPLIES	9.49
AUG VISA 47	8/25/2023	9/29/2023	ERAN PEHAN	US BANK	MT HISTORICAL SOCIETY - CONF REG	245.00
AUG VISA 47	8/25/2023	9/29/2023	ERAN PEHAN	US BANK	NEWSPAPERS.COM - SUBSCRIPTION FEE	59.90
Total: visa	0600					1,017.86

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AUG VISA 88	8/25/2023	9/29/2023	AMANDA LAVOIE PESEK	US BANK	OREGON DOT- DRIVING RECORD	11.50
Total: visa	0672					11.50
AUG VISA 84	8/25/2023	9/29/2023	ANGELA SIMONSON	US BANK	PAYPAL - JOB FAIR	175.00
Total: visa	0744					175.00
AUG VISA 85	8/25/2023	9/29/2023	KIRSTEN HANDS	US BANK	CHIPOTLE - DUSPUTED CHARGE	89.37
AUG VISA 85	8/25/2023	9/29/2023	KIRSTEN HANDS	US BANK	CHIPOTLE - DISPUTED CHARGE	42.51
AUG VISA 85	8/25/2023	9/29/2023	KIRSTEN HANDS	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	23.99
Total: visa	0760					155.87
AUG VISA 45	8/25/2023	9/30/2023	EDWARD MCLEAN	US BANK	BIGA PIZZA - ERP LUNCH	41.00
AUG VISA 45	8/25/2023	9/30/2023	EDWARD MCLEAN	US BANK	NCHSOFTWARE.COM - EPRESS SCRIBE PR	82.54
Total: visa	0775					123.54
AUG VISA 50	8/25/2023	9/29/2023	LESLEY PUGH	US BANK	U PRINTING - HVAC VENT COVERS	79.93
AUG VISA 50	8/25/2023	9/29/2023	LESLEY PUGH	US BANK	ALBERTSONS - CITY CHATS POPSICLES	14.15
AUG VISA 50	8/25/2023	9/29/2023	LESLEY PUGH	US BANK	AMAZON - OFFICE SUPPLIES	16.60
AUG VISA 50	8/25/2023	9/29/2023	LESLEY PUGH	US BANK	MSLA COMPOST - COMPOST	18.00
AUG VISA 50	8/25/2023	9/29/2023	LESLEY PUGH	US BANK	BIG SKY RESORT - LODGING	232.09
AUG VISA 50	8/25/2023	9/29/2023	LESLEY PUGH	US BANK	FEDEX - PRINTING	17.25
AUG VISA 50	8/25/2023	9/29/2023	LESLEY PUGH	US BANK	AMAZON - OFFICE SUPPLIES	22.11
AUG VISA 50	8/25/2023	9/29/2023	LESLEY PUGH	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	26.99
AUG VISA 50	8/25/2023	9/29/2023	LESLEY PUGH	US BANK	MISSOULA CURRENT - SUBSCRIPTION	20.00
Total: visa	0780					447.12
AUG VISA 04	8/25/2023	9/29/2023	DALE BICKELL	US BANK	CITY CLUB MSLA - LUNCH/ AUG	20.00
AUG VISA 04	8/25/2023	9/29/2023	DALE BICKELL	US BANK	CITY CLUB MSLA - LUNCH/ SEPT	20.00
Total: visa	1918					40.00
AUG VISA 52	8/25/2023	9/29/2023	MARTY REHBEIN	US BANK	MT LEAGUE - MLCT REGISTRATION	398.00
AUG VISA 52	8/25/2023	9/29/2023	MARTY REHBEIN	US BANK	MISSOULIAN - SUBSCRIPTION	26.99
AUG VISA 52	8/25/2023	9/29/2023	MARTY REHBEIN	US BANK	MT LEAGUE - MLCT REGISTRATION	1,194.00
AUG VISA 52	8/25/2023	9/29/2023	MARTY REHBEIN	US BANK	MT LEAGUE - MLCT REGISTRATIONS	398.00
Total: visa	2357					2,016.99
AUG VISA 104	8/25/2023	9/30/2023	JOSHUA GEISSEL	US BANK	INTOXIMETERS - PBT STRAWS & SUPPLIES	508.75
Total: visa	2403					508.75
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	LEGACY BIKE PARTK - REFUND X 7	-343.00
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	GARMIN - MONTHLY SUBSCRIPTION	81.00
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	ADOBE - YEARLY SUBSCRIPTION	599.88

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AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	BIG DIPPER - CAMP ICE CREAM	43.12
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	BIG DIPPER - CAMP ICE CREAM	62.68
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	INDEED - JOB POSTING	31.00
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	SNOWBOWL - ZIPLINE CAMP	322.00
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	SNOWBOWL - ZIPLINE CAMP	460.00
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	BRIDGE PIZZA - CAMP PIZZA	137.00
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	AMAZON - CAMP SUPPLIES	297.93
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	AMAZON - CAMP SUPPLIES	239.92
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	WORLD MARKET - CAMP SUPPLIES	97.25
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	BIG DIPPER - CAMP ICE CREAM	52.00
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	SCHEELS - CAMP SUPPLIES	179.90
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	TARGET - CAMP SUPPLIES	318.53
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	MT ALPHA CYCLING - PORTA POTTY	68.33
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	AMAZON - CAMP SUPPLIES	131.94
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	WESTSIDE LANES - WORK PARTY	64.94
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	OSFF - CAMP TREATS	77.91
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	OSFF - CAMP SUPPLIES	8.58
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	DOMINOS - PIZZA	39.95
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	WHEAT MT - MORNING MOVERS	24.25
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	WHEAT MT - MORNING MOVERS	2.25
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	OSFF - CAMP ICE	8.37
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	OSFF - CAMP ICE	16.74
AUG VISA 68	8/25/2023	9/29/2023	MEG WHICHER	US BANK	BIG DIPPER - CAMP ICE CREAM	48.75
Total: visa	2442					3,071.22
AUG VISA 58	8/25/2023	9/29/2023	DON SCHMIDT	US BANK	MT RURAL WATER SYS- TRANING	1,250.00
Total: visa	2472					1,250.00
AUG VISA 31	8/25/2023	9/29/2023	NATE GORDON	US BANK	FEDEX - SHIPPING	62.22
AUG VISA 31	8/25/2023	9/29/2023	NATE GORDON	US BANK	FEDEX - SHIPPING	51.73
AUG VISA 31	8/25/2023	9/29/2023	NATE GORDON	US BANK	WEF - MEMBERSHIP RENEWAL	150.00
Total: visa	2480					263.95
AUG VISA 27	8/25/2023	9/29/2023	JASON DUFFIN	US BANK	WORC - MEMBERSHIP-REGISTRATION	1,305.00
AUG VISA 27	8/25/2023	9/29/2023	JASON DUFFIN	US BANK	LOUP ELECTRONICS- SCALES PARTS	836.40
AUG VISA 27	8/25/2023	9/29/2023	JASON DUFFIN	US BANK	NW BIOSOLIDS - REGISTRATION	835.00
AUG VISA 27	8/25/2023	9/29/2023	JASON DUFFIN	US BANK	AMAZON - OFFICE SUPPLIES	120.98
AUG VISA 27	8/25/2023	9/29/2023	JASON DUFFIN	US BANK	BASECAMP PUYALLUP-LODGING	136.19
Total: visa	2498					3,233.57
AUG VISA 13	8/25/2023	9/29/2023	CITY FIRE DEPT 2	US BANK	NOONS - FUEL	45.00

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
Total: visa	2618					45.00
AUG VISA 74	8/25/2023	9/29/2023	MONTANA JAMES	US BANK	MT LEAGUE - MLCT REGISTRATION	199.00
AUG VISA 74	8/25/2023	9/29/2023	MONTANA JAMES	US BANK	WESTIN - CONF LODGING	152.95
AUG VISA 74	8/25/2023	9/29/2023	MONTANA JAMES	US BANK	DOUBLETREE - CONF LODGING	458.85
AUG VISA 74	8/25/2023	9/29/2023	MONTANA JAMES	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	10.99
Total: visa	2622					821.79
AUG VISA 24	8/25/2023	9/29/2023	LISA MILLER	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	20.99
AUG VISA 24	8/25/2023	9/29/2023	LISA MILLER	US BANK	AMAZON - DESK CONVERTER	119.99
AUG VISA 24	8/25/2023	9/29/2023	LISA MILLER	US BANK	EZP FORMS/CHECKS - CHECK STOCK	152.09
AUG VISA 24	8/25/2023	9/29/2023	LISA MILLER	US BANK	MLCT - CONFERENCE REG	199.00
Total: visa	2757					492.07
AUG VISA 61	8/25/2023	9/29/2023	BEN CARSON	US BANK	CEUS - ONLINE CLASSES	35.00
AUG VISA 61	8/25/2023	9/29/2023	BEN CARSON	US BANK	AMAZON - LANYARDS	221.96
AUG VISA 61	8/25/2023	9/29/2023	BEN CARSON	US BANK	AMAZON - TRAFFIC CONES	659.60
AUG VISA 61	8/25/2023	9/29/2023	BEN CARSON	US BANK	ISA - ARBORIST RECERTIFICATION	282.00
AUG VISA 61	8/25/2023	9/29/2023	BEN CARSON	US BANK	ISA - ARBORIST RECERT MANUAL	118.95
Total: visa	2945					1,317.51
AUG VISA 37	8/25/2023	9/29/2023	JEREMY KEENE	US BANK	MT LEAGUE - CONFERENCE 2023	199.00
AUG VISA 37	8/25/2023	9/29/2023	JEREMY KEENE	US BANK	AIRBNB - CONFERENCE LODGING	308.11
Total: visa	3067					507.11
AUG VISA 65	8/25/2023	9/29/2023	EMILY ARMSTRONG	US BANK	AMAZON - OFFICE SUPPLIES	8.79
AUG VISA 65	8/25/2023	9/29/2023	EMILY ARMSTRONG	US BANK	AIRBNB - LODGING/ CONFERENCE	608.67
AUG VISA 65	8/25/2023	9/29/2023	EMILY ARMSTRONG	US BANK	ALBERTSONS - MEETING SNACKS	23.96
Total: visa	3304					641.42
AUG VISA 43	8/25/2023	9/29/2023	JEFFREY GICKLHORN	US BANK	INDIGO INSTRUMENTS - MONITORING	27.50
AUG VISA 43	8/25/2023	9/29/2023	JEFFREY GICKLHORN	US BANK	AMAZON - GENERAL SUPPLIES	79.15
AUG VISA 43	8/25/2023	9/29/2023	JEFFREY GICKLHORN	US BANK	OSFF - ICE	49.75
Total: visa	3568					156.40
AUG VISA 15	8/25/2023	9/29/2023	FIRE DEPT 4	US BANK	JAYS FOOD STORE - FUEL	56.36
Total: visa	3807					56.36
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	WALMART - CAMP SUPPLIES	248.87
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	JOANN - CAMP SUPPLIES	77.94
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	WALMART - CAMP SUPPLIES	83.79
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	DAIRY QUEEN - CAMP ICE CREAM	78.75

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AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	ALBERTSONS - CAMP SUPPLIES	2.99
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	ACE - CAMP SUPPLIES	15.96
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	AMAZON - CAMP SUPPLIES	87.92
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	HANDSHAKE - CAREER FAIR REG	125.00
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	HANDSHAKE - CAREER FAIR REG	175.00
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	OSFF - CAMP SUPPLIES	16.74
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	OSFF - CAMP SUPPLIES	43.24
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	PAUL MAURER SHOWS - ENTRIES/ RIDES	62.00
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	PAUL MAURER SHOWS - FAIR ENTRY	6.00
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	BIG DIPPER - CAMP ICE CREAM	69.50
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	WALMART - CAMP SUPPLIES	23.76
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	SNOWBOWL - CAMP	90.00
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	LIQUID PLANET - MOVERS COFFEE	25.25
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	BIG SKY BIKES - REPAIRS	1,301.45
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	WEST SIDE LANES - CAMP BOWLING	82.40
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	WESTSIDE LANES - CAMP BOWLING	90.95
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	WESTSIDE LANES - CAMP BOWLING	129.00
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	WALMART - AFTERSCHOOL SUPPLIES	491.62
AUG VISA 66	8/25/2023	9/29/2023	TERESA SNEERINGER	US BANK	WESTSIDE LANES - CAMP BOWLING	135.40
Total: visa	3969					3,463.53
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	TRAILHEAD - SUMMER CAMP SUPPLIES	487.80
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	BIG DIPPER - CAMP ICE CREAM	58.50
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	JOANN - CAMP SUPPLIES	35.98
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	DAIRY QUEEN - CAMP ICE CREAM	175.00
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	OSFF - CAMP SUPPLIES	27.15
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	WALMART - CAMP SUPPLIES	181.85
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	MICHAELS - CAMP SUPPLIES	12.99
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	BIG CRK COFFEE - MORNING MOVERS	60.00
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	WALMART - CAMP SUPPLIES	184.91
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	ACE - CAMP SUPPLIES	67.86
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	YOKES - CAMP SUPPLIES	27.93
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	CAROUSEL - CAMP TOKENS	100.00
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	WALMART - CAMP SUPPLIES	110.60
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	WESTSIDE LANES - CAMP BOWLING	45.40
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	ACE - CAMP SUPPLIES	53.12
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	WESTSIDE LANES - CAMP BOWLING	78.40
AUG VISA 95	8/25/2023	9/29/2023	NONIE COBB	US BANK	WESTSIDE LANES - CAMP BOWLING	63.20
Total: visa	3979					1,770.69

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AUG VISA 70	8/25/2023	9/29/2023	MEGAN SMITH	US BANK	SORENSEN - INTERPRETING SVCS	87.50
AUG VISA 70	8/25/2023	9/29/2023	MEGAN SMITH	US BANK	LEXISNEXIS - MONTHLY SUBSCRIPTION	200.00
AUG VISA 70	8/25/2023	9/29/2023	MEGAN SMITH	US BANK	CULLIGAN - BOTTLED WATER	59.25
AUG VISA 70	8/25/2023	9/29/2023	MEGAN SMITH	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	13.99
AUG VISA 70	8/25/2023	9/29/2023	MEGAN SMITH	US BANK	CORP TRANSLATE - TRANSLATION SVS	33.06
Total: visa	4118					393.80
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	MT ASSOCIATION OF PLANNERS-CONF	315.00
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	4IMPRINT - SUNDAY STREETS SUPPLIES	750.35
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	MIDWAY RENTAL- SUNDAY STREETS	64.26
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	MIDWAY RENTAL- SUNDAY STREETS	-64.26
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	LOWES - EVENT SUPPLIES	65.84
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	GOOGLE - STORAGE SUBSCRIPTION	19.99
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	ALASKA AIR- TRAVEL CREDIT	-398.01
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	CONSTANT CONTRACT - SUBSCRIPTION	227.00
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	APA - JOB POSTING	295.00
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	BRIDGE PIZZA - SUNDAY STREETS	312.22
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	MCGOWAN - SUNDAY STREETS	100.60
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	ACE - SUPPLIES	16.98
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	ALBERTSONS - SUNDAY STREETS	12.70
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	MT ASN PLANNERS- MEMBERSHIP	65.00
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	MT ASN PLANNERS- REGISTRATION	250.00
AUG VISA 72	8/25/2023	9/29/2023	AARON WILSON	US BANK	FACEBOOK - MONTHLY ADVERTISING	23.42
Total: visa	4148					2,056.09
AUG VISA 87	8/25/2023	9/29/2023	BRANDON KINZLE	US BANK	WALMART - OFFICE SUPPLIES	49.76
AUG VISA 87	8/25/2023	9/29/2023	BRANDON KINZLE	US BANK	UPS STORE - SHIPPING CHARGES	41.19
Total: visa	4167					90.95
AUG VISA 103	8/25/2023	9/30/2023	BEN SLATER	US BANK	JIMMY JOHNS - RIVER CLEANUP	120.50
AUG VISA 103	8/25/2023	9/30/2023	BEN SLATER	US BANK	UBER - CIT INTL - AIRPORT TO HOTEL	51.65
AUG VISA 103	8/25/2023	9/30/2023	BEN SLATER	US BANK	UBER - CIT INTL - HOTEL TO AIRPORT	51.91
AUG VISA 103	8/25/2023	9/30/2023	BEN SLATER	US BANK	MARRIOTT DETROIT - CIT INTL - LODGING	652.05
AUG VISA 103	8/25/2023	9/30/2023	BEN SLATER	US BANK	MISSOULA CHAMBER - LEADERSHIP MISSO	1,900.00
AUG VISA 103	8/25/2023	9/30/2023	BEN SLATER	US BANK	WALMART - SHOOTING RECONSTRUCTION	4.97
Total: visa	4252					2,781.08
AUG VISA 99	8/25/2023	9/30/2023	ADRIENNE LIEBERT	US BANK	ROSAURS - RETIREMENT GATHERING SUPP	33.96
AUG VISA 99	8/25/2023	9/30/2023	ADRIENNE LIEBERT	US BANK	BITTERROOT BOUNCERS - NATL NIGHT OUT	258.75
AUG VISA 99	8/25/2023	9/30/2023	ADRIENNE LIEBERT	US BANK	TARGET - NATL NIGHT OUT SUPPLIES	17.75
AUG VISA 99	8/25/2023	9/30/2023	ADRIENNE LIEBERT	US BANK	MICHAELS- NATL NIGHT OUT SUPPLIES	3.99

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AUG VISA 99	8/25/2023	9/30/2023	ADRIENNE LIEBERT	US BANK	DOLLAR TREE - NATL NIGHT OUT SUPPLIES	6.25
AUG VISA 99	8/25/2023	9/30/2023	ADRIENNE LIEBERT	US BANK	ALBERTSONS - NATL NIGHT OUT SUPPLIES	11.96
AUG VISA 99	8/25/2023	9/30/2023	ADRIENNE LIEBERT	US BANK	ACE - NATL NIGHT OUT SUPPLIES	12.99
AUG VISA 99	8/25/2023	9/30/2023	ADRIENNE LIEBERT	US BANK	OFFICE CITY - NATL NIGHT OUT SUPPLIES	23.76
AUG VISA 99	8/25/2023	9/30/2023	ADRIENNE LIEBERT	US BANK	BITTERROOT BOUNCERS - NATL NIGHT OUT	-50.00
AUG VISA 99	8/25/2023	9/30/2023	ADRIENNE LIEBERT	US BANK	COSTCO - TRAINING SUPPLIES	242.10
AUG VISA 99	8/25/2023	9/30/2023	ADRIENNE LIEBERT	US BANK	ALBERTSONS - SWEARING IN SUPPLIES	29.97
AUG VISA 99	8/25/2023	9/30/2023	ADRIENNE LIEBERT	US BANK	CANVA - DESIGN SOFTWARE	119.99
Total: visa		4260				711.47
AUG VISA 101	8/25/2023	9/30/2023	MARK PUDDY	US BANK	HARBOR FREIGHT - TOOLS	31.96
AUG VISA 101	8/25/2023	9/30/2023	MARK PUDDY	US BANK	STAPLES - SUPPLIES	57.26
AUG VISA 101	8/25/2023	9/30/2023	MARK PUDDY	US BANK	ART & RAYS - LOCK	12.50
AUG VISA 101	8/25/2023	9/30/2023	MARK PUDDY	US BANK	AMAZON - LOCKER	139.98
AUG VISA 101	8/25/2023	9/30/2023	MARK PUDDY	US BANK	LOWES - SUPPLIES	135.32
AUG VISA 101	8/25/2023	9/30/2023	MARK PUDDY	US BANK	SPORTSMAN - 50 CAL METAL AMMO	19.99
AUG VISA 101	8/25/2023	9/30/2023	MARK PUDDY	US BANK	SPORTSMAN - FIREARMS SUPPLIES	90.65
AUG VISA 101	8/25/2023	9/30/2023	MARK PUDDY	US BANK	COSTCO - FIRE EXTINGUISHERS	349.90
Total: visa		4331				837.56
AUG VISA 59	8/25/2023	9/29/2023	ERIC SEAGRAVE	US BANK	ACE - CLEANING SUPPLIES	17.99
AUG VISA 59	8/25/2023	9/29/2023	ERIC SEAGRAVE	US BANK	COMPLIANCE SIGNS - SIGNS	32.90
AUG VISA 59	8/25/2023	9/29/2023	ERIC SEAGRAVE	US BANK	HYDROFIT - DECK CART	194.80
AUG VISA 59	8/25/2023	9/29/2023	ERIC SEAGRAVE	US BANK	AM RED CROSS - RECERTIFICATION	42.00
AUG VISA 59	8/25/2023	9/29/2023	ERIC SEAGRAVE	US BANK	GRAINGER - DOOR BOLTS	159.03
Total: visa		4536				446.72
AUG VISA 100	8/25/2023	9/29/2023	MICHAEL HENEHAN	US BANK	MCDONALDS - LEAK MEALS	63.00
Total: visa		4597				63.00
AUG VISA 102	8/25/2023	9/29/2023	KEN HIGHES	US BANK	AMAZON - FERTILIZER SPREADER	28.76
AUG VISA 102	8/25/2023	9/29/2023	KEN HIGHES	US BANK	AMAZON - FUSE BLOCK	50.94
AUG VISA 102	8/25/2023	9/29/2023	KEN HIGHES	US BANK	AMAZON - RADIO ADAPTER	59.75
AUG VISA 102	8/25/2023	9/29/2023	KEN HIGHES	US BANK	AMAZON - TERMINAL STRIPS	26.97
AUG VISA 102	8/25/2023	9/29/2023	KEN HIGHES	US BANK	AMAZON - RADIO CABLE	13.97
AUG VISA 102	8/25/2023	9/29/2023	KEN HIGHES	US BANK	AMAZON - RADIO CABLE	20.58
AUG VISA 102	8/25/2023	9/29/2023	KEN HIGHES	US BANK	HOME DEPOT - TRIMMER LINE	9.98
Total: visa		4598				210.95
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	AMAZON - BACKUP POWER SUPPLY	304.53
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	NOTARIZE - NOTARY	400.00

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AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	AMAZON - SCREEN PROTECTORS	12.99
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	AMAZON - POWER STRIPS FOR PCS	113.97
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	AM MESSAGING - MONTHLY CHARGES	16.78
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	AMAZON - DESK LAMP	39.99
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	AMAZON - OFFICE SUPPLIES	25.43
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	SITERIGHT - SOFTWARE SUBSCRIPTION	250.00
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	AMAZON - OFFICE SUPPLIES	19.97
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	AMAZON - OFFICE SUPPLIES	62.40
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	AMAZON - SCREEN PROTECTOR	5.58
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	AMAZON - PHONE COVER	8.99
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	MICROSOFT - MONTHLY CHARGES	28.09
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	LYFT - AIRPORT TRANSPORTATION	17.08
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	AMAZON - USB ADAPTER	16.14
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	LYFT - HOTEL TO AIRPORT	27.87
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	MARRIOT - LODGING FOR CONFERENCE	1,189.75
AUG VISA 44	8/25/2023	9/29/2023	ALISA MATHEWS	US BANK	DELTA - BAGGAGE CHECK	30.00
Total: visa	4715					2,569.56
AUG VISA 18	8/25/2023	9/29/2023	CITY FIRE DEPT 7	US BANK	TOTAL RSTROOM - SUPPLIES	64.05
AUG VISA 18	8/25/2023	9/29/2023	CITY FIRE DEPT 7	US BANK	STAPLES - OFFICE SUPPLIES	27.98
AUG VISA 18	8/25/2023	9/29/2023	CITY FIRE DEPT 7	US BANK	EXXON - FUEL	40.29
AUG VISA 18	8/25/2023	9/29/2023	CITY FIRE DEPT 7	US BANK	EXXON - FUEL	31.09
AUG VISA 18	8/25/2023	9/29/2023	CITY FIRE DEPT 7	US BANK	EXXON - FUEL	51.89
AUG VISA 18	8/25/2023	9/29/2023	CITY FIRE DEPT 7	US BANK	EXXON - FUEL	48.75
AUG VISA 18	8/25/2023	9/29/2023	CITY FIRE DEPT 7	US BANK	EXXON - FUEL	40.82
AUG VISA 18	8/25/2023	9/29/2023	CITY FIRE DEPT 7	US BANK	EXXON - FUEL	59.11
AUG VISA 18	8/25/2023	9/29/2023	CITY FIRE DEPT 7	US BANK	EXXON - FUEL	40.80
AUG VISA 18	8/25/2023	9/29/2023	CITY FIRE DEPT 7	US BANK	EXXON - FUEL	31.62
AUG VISA 18	8/25/2023	9/29/2023	CITY FIRE DEPT 7	US BANK	WYNDHAM - LODGING	617.55
AUG VISA 18	8/25/2023	9/29/2023	CITY FIRE DEPT 7	US BANK	EXXON - FUEL	28.74
AUG VISA 18	8/25/2023	9/29/2023	CITY FIRE DEPT 7	US BANK	CONOCO - FUEL	36.33
AUG VISA 18	8/25/2023	9/29/2023	CITY FIRE DEPT 7	US BANK	ENTERPRISE - CAR RENTAL	3,471.72
Total: visa	4883					4,590.74
AUG VISA 98	8/25/2023	9/29/2023	JORDAN HESS	US BANK	MT LEAGUE - MLCT REGISTRATIONS	597.00
Total: visa	4926					597.00
AUG VISA 25	8/25/2023	9/30/2023	REBECCA POTTON	US BANK	HOLIDAY INN - SUPERVISING PATROL	606.64
AUG VISA 25	8/25/2023	9/30/2023	REBECCA POTTON	US BANK	CELLEBRITE - CELLEBRITE REGISTRATION	2,995.00
AUG VISA 25	8/25/2023	9/30/2023	REBECCA POTTON	US BANK	FBINAAMT CONF REGISTRATION - ROSLING	295.00

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AUG VISA 25	8/25/2023	9/30/2023	REBECCA POTTON	US BANK	FBINAAMT CONF REGISTRATION - MCLEAN	295.00
AUG VISA 25	8/25/2023	9/30/2023	REBECCA POTTON	US BANK	FBINAAMT CONF REGISTRATION - COLYER	295.00
AUG VISA 25	8/25/2023	9/30/2023	REBECCA POTTON	US BANK	UNITED AIRLINE - CELLEBRITE - POTERR	798.41
AUG VISA 25	8/25/2023	9/30/2023	REBECCA POTTON	US BANK	FLATHEAD TRAVEL - AGENT FEE -	50.00
AUG VISA 25	8/25/2023	9/30/2023	REBECCA POTTON	US BANK	FAIRMONT RESORT - FBINAAMT CONF -	98.00
AUG VISA 25	8/25/2023	9/30/2023	REBECCA POTTON	US BANK	FAIRMONT RESORT - FBINAAMT CONF -	98.00
AUG VISA 25	8/25/2023	9/30/2023	REBECCA POTTON	US BANK	FAIRMONT RESORT - FBINAAMT CONF -	98.00
AUG VISA 25	8/25/2023	9/30/2023	REBECCA POTTON	US BANK	SNIPERCRAFT CLASS CANCELLED - LEYBA	-900.00
AUG VISA 25	8/25/2023	9/30/2023	REBECCA POTTON	US BANK	DAIGLE - INTERNAL INVESTIGATIONS	695.00
AUG VISA 25	8/25/2023	9/30/2023	REBECCA POTTON	US BANK	UNITED AIRLINES - HIDDEN HOMICIDES -	417.81
AUG VISA 25	8/25/2023	9/30/2023	REBECCA POTTON	US BANK	FLATHEAD TRAVEL AGENT FEE - HIDDEN	50.00
Total: visa	4972					5,891.86
AUG VISA 16	8/25/2023	9/29/2023	CITY FIRE DEPT 5	US BANK	HARBOR FREIGHT - THERMOMETER	49.98
AUG VISA 16	8/25/2023	9/29/2023	CITY FIRE DEPT 5	US BANK	PACIFIC STEEL - FRIDGE DISPOSAL	35.00
AUG VISA 16	8/25/2023	9/29/2023	CITY FIRE DEPT 5	US BANK	JAYS FOOD - FUEL	50.65
AUG VISA 16	8/25/2023	9/29/2023	CITY FIRE DEPT 5	US BANK	CENEX - FUEL	97.00
AUG VISA 16	8/25/2023	9/29/2023	CITY FIRE DEPT 5	US BANK	EXXON - FUEL	49.45
AUG VISA 16	8/25/2023	9/29/2023	CITY FIRE DEPT 5	US BANK	EXXON - FUEL	93.50
Total: visa	5058					375.58
AUG VISA 17	8/25/2023	9/29/2023	CITY FIRE DEPT 6	US BANK	DEPOT EXPRESS - FUEL	54.08
AUG VISA 17	8/25/2023	9/29/2023	CITY FIRE DEPT 6	US BANK	NOONS - FUEL	41.96
AUG VISA 17	8/25/2023	9/29/2023	CITY FIRE DEPT 6	US BANK	NOONS - FUEL	43.07
AUG VISA 17	8/25/2023	9/29/2023	CITY FIRE DEPT 6	US BANK	AUTOZONE - CHARGING SUPPLIES	48.46
AUG VISA 17	8/25/2023	9/29/2023	CITY FIRE DEPT 6	US BANK	CENEX - FUEL	62.45
AUG VISA 17	8/25/2023	9/29/2023	CITY FIRE DEPT 6	US BANK	CENEX - FUEL	80.24
AUG VISA 17	8/25/2023	9/29/2023	CITY FIRE DEPT 6	US BANK	CONOCO - FUEL	77.95
AUG VISA 17	8/25/2023	9/29/2023	CITY FIRE DEPT 6	US BANK	CENEX - FUEL	60.89
AUG VISA 17	8/25/2023	9/29/2023	CITY FIRE DEPT 6	US BANK	CENEX - FUEL	64.55
AUG VISA 17	8/25/2023	9/29/2023	CITY FIRE DEPT 6	US BANK	CENEX - FUEL	93.70
Total: visa	5074					627.35
AUG VISA 55	8/25/2023	9/29/2023	KELLEEN ROSEBOOM	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	26.99
Total: visa	5085					26.99
AUG VISA 19	8/25/2023	9/29/2023	CITY FIRE DEPT 8	US BANK	TAHQUITZ - LODGING	4,319.70
AUG VISA 19	8/25/2023	9/29/2023	CITY FIRE DEPT 8	US BANK	SHELL - FUEL	152.89
AUG VISA 19	8/25/2023	9/29/2023	CITY FIRE DEPT 8	US BANK	EXXON - FUEL	126.40
AUG VISA 19	8/25/2023	9/29/2023	CITY FIRE DEPT 8	US BANK	EXXON - FUEL	147.44
AUG VISA 19	8/25/2023	9/29/2023	CITY FIRE DEPT 8	US BANK	EXXON - DIESEL EXHAUST FUEL	45.02

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AUG VISA 19	8/25/2023	9/29/2023	CITY FIRE DEPT 8	US BANK	CHEVRON - FUEL	175.00
AUG VISA 19	8/25/2023	9/29/2023	CITY FIRE DEPT 8	US BANK	CHEVRON - FUEL	31.25
AUG VISA 19	8/25/2023	9/29/2023	CITY FIRE DEPT 8	US BANK	SHELL - FUEL	144.64
AUG VISA 19	8/25/2023	9/29/2023	CITY FIRE DEPT 8	US BANK	HAMPTON INN -LODGING	273.10
AUG VISA 19	8/25/2023	9/29/2023	CITY FIRE DEPT 8	US BANK	HAMPTON INN - LODGING	273.10
AUG VISA 19	8/25/2023	9/29/2023	CITY FIRE DEPT 8	US BANK	JAYS FOOD - FUEL	178.17
AUG VISA 19	8/25/2023	9/29/2023	CITY FIRE DEPT 8	US BANK	WALGREENS - PHOTOS	55.48
AUG VISA 19	8/25/2023	9/29/2023	CITY FIRE DEPT 8	US BANK	MARRIOTT - LODGING	869.40
Total: visa	5108					6,791.59
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	YOKES - MISC SUPPLIES	10.47
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	AMAZON - LIGHT BULBS	36.70
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	MUTT MITT - MUTT MITTS	947.87
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	ROSAUERS - MISC SUPPLIES	41.94
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	AMAZON - WEEDEATER STRING	180.09
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	AMAZON - MISC SUPPLIES	63.42
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	AMAZON - VEHICLE MAINTENANCE	169.50
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	AMAZON - SMALL TOOLS	215.03
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	AMAZON - TOOL STORAGE	724.10
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	SHERRILLTREE - TOOLS	59.83
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	AMAZON - TARP	107.94
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	FORESTRY SUPPLIERS - TOOLS	48.01
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	AMAZON - TOOL	199.95
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	ARCMATE - TOOLS	693.82
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	AMAZON - OFFICE/SHOP SUPPLIES	181.71
AUG VISA 46	8/25/2023	9/29/2023	LINCOLN LAKE	US BANK	TOOLOTS - MISC SUPPLIES	980.00
Total: visa	5173					4,660.38
AUG VISA 57	8/25/2023	9/29/2023	CHERYL SCHATZ	US BANK	BIGA PIZZA - WORKING LUNCH	90.85
AUG VISA 57	8/25/2023	9/29/2023	CHERYL SCHATZ	US BANK	AMAZON - MOUSE PADS	7.30
AUG VISA 57	8/25/2023	9/29/2023	CHERYL SCHATZ	US BANK	ALASKA AIR - AIRFARE	298.00
AUG VISA 57	8/25/2023	9/29/2023	CHERYL SCHATZ	US BANK	AMAZON - RADIOS	186.80
AUG VISA 57	8/25/2023	9/29/2023	CHERYL SCHATZ	US BANK	STARLINK - AUG CHARGES	150.00
AUG VISA 57	8/25/2023	9/29/2023	CHERYL SCHATZ	US BANK	AMAZON - OFFICE SUPPLIES	30.98
Total: visa	5250					763.93
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	AMAZON - TONER	118.14
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	AMAZON - CALCULATOR	41.46
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	AMAZON - WEB CAM	38.99
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	26.99

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AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	USPS - CERTIFIED LETTERS	17.60
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	STAPLES - OFFICE SUPPLIES	60.46
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	WALMART - STAFF LUNCH	48.04
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	BIOFEST - REGISTRATION	775.00
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	MSLA DOWNTOWN- GIFT CARDS	106.00
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	COSTCO - LUNCH SUPPLIES	413.69
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	AMAZON - ADMIN SUPPLIES	42.96
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	COSTCO - LUNCH SUPPLIES	45.76
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	USPS - CERTIFIED LETTERS	8.56
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	MTN WEST COOP - ICE	6.87
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	WALMART - LUNCH	103.97
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	ROSAUERS - LUNCH	279.94
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	ALBERSTONS - LUNCH	7.49
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	AMAZON - OFFICE SUPPLIES	9.63
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	AMAZON - SUPPLIES	15.80
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	AMAZON - OFFICE SUPPLIES	8.90
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	MICHAELS - RETURNED ITEMS	-39.96
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	USPS - CERTIFIED LETTERS	8.56
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	USPS - CERTIFIED LETTERS	17.60
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	MICHAELS - SUPPLIES	59.95
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	MICHAELS - SUPPLIES	6.00
AUG VISA 78	8/25/2023	9/29/2023	KATIE EMERY	US BANK	MTCPA - JOB POSTING	325.00
Total: visa	5264					2,553.40
AUG VISA 23	8/25/2023	9/29/2023	GENE CONNELL	US BANK	AMAZON - CONVERTER CABLE	19.98
AUG VISA 23	8/25/2023	9/29/2023	GENE CONNELL	US BANK	ALBERTSONS - ICE	11.96
AUG VISA 23	8/25/2023	9/29/2023	GENE CONNELL	US BANK	AMAZON - COMPUTER DISK/CABLE	59.80
AUG VISA 23	8/25/2023	9/29/2023	GENE CONNELL	US BANK	AMAZON - COURIER BOX	1,073.47
AUG VISA 23	8/25/2023	9/29/2023	GENE CONNELL	US BANK	PSI SRVCS - DRONE EXAM	175.00
AUG VISA 23	8/25/2023	9/29/2023	GENE CONNELL	US BANK	CAM PLUS - MPNTHLY LICENSE	2.99
AUG VISA 23	8/25/2023	9/29/2023	GENE CONNELL	US BANK	ACE - KEYS	14.00
Total: visa	5353					1,357.20
AUG VISA 21	8/25/2023	9/29/2023	SCOT A COLWELL	US BANK	AMAZON - PRIME RENEWAL	14.99
AUG VISA 21	8/25/2023	9/29/2023	SCOT A COLWELL	US BANK	HARBOR FREIGHT - PARTS FOR REPAIRS	332.91
AUG VISA 21	8/25/2023	9/29/2023	SCOT A COLWELL	US BANK	AMAZON - TURF TIRES	291.00
AUG VISA 21	8/25/2023	9/29/2023	SCOT A COLWELL	US BANK	MSLA CO TREASURER- REGISTRATION	114.71
AUG VISA 21	8/25/2023	9/29/2023	SCOT A COLWELL	US BANK	AMAZON - LED TRAFFIC LIGHT BAR	599.85
AUG VISA 21	8/25/2023	9/29/2023	SCOT A COLWELL	US BANK	MSLA CO TREASURER- REGISTRATION	116.81
AUG VISA 21	8/25/2023	9/29/2023	SCOT A COLWELL	US BANK	AMAZON - MAGNETS	11.99

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AUG VISA 21	8/25/2023	9/29/2023	SCOT A COLWELL	US BANK	AMAZON - TURF TIRES	282.27
AUG VISA 21	8/25/2023	9/29/2023	SCOT A COLWELL	US BANK	AMAZON - OBSERVATION SYSTEM	311.90
AUG VISA 21	8/25/2023	9/29/2023	SCOT A COLWELL	US BANK	AMAZON - TRAILER TIRES	59.98
AUG VISA 21	8/25/2023	9/29/2023	SCOT A COLWELL	US BANK	AMAZON - GOLF CART TIRES	359.95
Total: visa	5404					2,496.36
AUG VISA 33	8/25/2023	9/29/2023	DAVID SELVAGE	US BANK	AMAZON - SAFETY SUPPLIES	111.59
AUG VISA 33	8/25/2023	9/29/2023	DAVID SELVAGE	US BANK	AMAZON - SAFETY SUPPLIES	192.06
AUG VISA 33	8/25/2023	9/29/2023	DAVID SELVAGE	US BANK	HYDROVIV - WATER CARTRIDGES	172.50
Total: visa	5967					476.15
AUG VISA 41	8/25/2023	9/29/2023	MATT LAWSON	US BANK	KOALA CARE - CHANGING STATION	41.75
Total: visa	5994					41.75
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	82.06
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	ACE - CONCESSIONS	34.99
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	231.91
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	224.58
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	ROSAUERS - CONCESSIONS	33.96
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	250.52
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	28.69
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	88.38
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	BRETZ - CONCESSIONS	8.71
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	205.38
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	ACE - CONCESSIONS	54.99
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	LOWES - JANITORIAL SUPPLIES	97.36
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	ACE - CONCESSIONS	19.98
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	486.35
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	125.71
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	152.31
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	205.16
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	30.79
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	ACE - CLEANING SUPPLIES	64.96
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	155.14
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	78.94
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	287.05
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	27.59
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	106.23
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	ACE - OFFICE SUPPLIES	76.95
AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	75.15

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AUG VISA 89	8/25/2023	9/29/2023	COLIN SGARLATO	US BANK	CHEF STORE - CONCESSIONS	164.41
Total: visa	6087					3,398.25
AUG VISA 02	8/25/2023	9/29/2023	ANNA BRUNING	US BANK	DAIRY QUEEN - CAMP SUPPLIES	58.15
AUG VISA 02	8/25/2023	9/29/2023	ANNA BRUNING	US BANK	GREENSOURCE - CAMP SUPPLIES	91.00
AUG VISA 02	8/25/2023	9/29/2023	ANNA BRUNING	US BANK	SNOWBOWL - SUMMER CAMP PIZZA	107.00
Total: visa	6214					256.15
AUG VISA 77	8/25/2023	9/29/2023	BETSY WILLETT	US BANK	ARTICULATE GLOBAL- SOFTWARE SUB	1,099.00
AUG VISA 77	8/25/2023	9/29/2023	BETSY WILLETT	US BANK	TOOLOTS - MISC SUPPLIES	1,264.89
AUG VISA 77	8/25/2023	9/29/2023	BETSY WILLETT	US BANK	GRAINGER - SAFETY SIGNS	1,038.36
Total: visa	6386					3,402.25
AUG VISA 63	8/25/2023	9/29/2023	DENISE TRIBBLE	US BANK	AMAZON - PHONE CASE	16.99
AUG VISA 63	8/25/2023	9/29/2023	DENISE TRIBBLE	US BANK	AMAZON - KLEENEX	73.30
AUG VISA 63	8/25/2023	9/29/2023	DENISE TRIBBLE	US BANK	GRAINGER - COUPLING	118.87
AUG VISA 63	8/25/2023	9/29/2023	DENISE TRIBBLE	US BANK	AMAZON - SUPPLIES	81.96
AUG VISA 63	8/25/2023	9/29/2023	DENISE TRIBBLE	US BANK	GARMIN- MONTHLY SUBSCRIPTION	59.85
AUG VISA 63	8/25/2023	9/29/2023	DENISE TRIBBLE	US BANK	GRAINGER - MAGNETS	520.38
Total: visa	6694					871.35
AUG VISA 08	8/25/2023	9/29/2023	MIKE BRADY	US BANK	OFFICE CITY - OFFICE SUPPLIES	5.60
Total: visa	6933					5.60
AUG VISA 54	8/25/2023	9/30/2023	COLIN ROSE	US BANK	THE MAN SHOP - USED CC FOR PERSONAL	28.00
AUG VISA 54	8/25/2023	9/30/2023	COLIN ROSE	US BANK	MISSOULA PART - USED CC FOR PERSONAL	68.15
Total: visa	7198					96.15
AUG VISA 80	8/25/2023	9/30/2023	MIKE KAMERER	US BANK	FASTCAP - KAIZEN FOAM - KAIZEN KNIFE	328.12
AUG VISA 80	8/25/2023	9/30/2023	MIKE KAMERER	US BANK	LOWES - SWAT TRUCK SUPPLIES	17.92
AUG VISA 80	8/25/2023	9/30/2023	MIKE KAMERER	US BANK	LOWES - SWAT TRUCK SUPPLIES	40.38
AUG VISA 80	8/25/2023	9/30/2023	MIKE KAMERER	US BANK	LOWES - SWAT TRUCK SUPPLIES	-13.44
AUG VISA 80	8/25/2023	9/30/2023	MIKE KAMERER	US BANK	CTE AWARDS - SWAT PLAQUE	38.00
Total: visa	7737					410.98
AUG VISA 81	8/25/2023	9/30/2023	MATT STONESIFER	US BANK	ROSAURS - NATL NIGHT OUT SUPPLIES	38.94
AUG VISA 81	8/25/2023	9/30/2023	MATT STONESIFER	US BANK	FRESH MARKET - RIVER CLEAN UP SUPPLIE	4.98
AUG VISA 81	8/25/2023	9/30/2023	MATT STONESIFER	US BANK	AT HOME ON THE RANGE - 2023-28941	175.00
Total: visa	7752					218.92
AUG VISA 79	8/25/2023	9/30/2023	MATT KAZINSKY	US BANK	ACTION TARGET - TARGETS	597.58
Total: visa	7760					597.58

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AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - CERTIFICATE HOLDER	-19.99
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - STAPLER	29.98
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	MISC & SPECIALTY RET - SCANNER CABLES	168.36
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - CERTIFICATE HOLDER	55.99
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - ERGO MOUSE	24.99
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - RECEPTION TONER	16.05
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - ERGO KEYBOARD	-54.99
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - ERGO MOUSE	-17.99
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - LOCKING KEY CABINET - KEY LO	42.38
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - CHAIR	236.20
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - 2TB EXTERNAL HARD DRIVE	70.99
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - SHARPIES	20.57
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - KLEENEX	19.49
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	COSTCO - MONITOR	429.98
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	COSTCO - FAIR SUPPLIES	69.96
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - 128GB FLASH DRIVE X1	58.27
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - 16GB FLASH DRIVES	104.00
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - PENS	32.18
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - 128GB FLASH DRIVES X2	55.02
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - SCANNER CABLES	111.86
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - 123 AND AAA BATTERIES	52.17
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - SHOWER CURTAIN PENS SOAP 2	178.14
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - 12 BATTERY BACKUP	31.99
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - 12V BATTERY PACK	99.02
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - CHAIRS X6	599.94
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - TOILET PAPER	41.64
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - PAPER TOWELS	58.88
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - RISER DESK	349.99
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - 217 TONER	19.85
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMER ASSOC NOTARIES - NOTARY COURSE	25.00
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	RLI INSURANCE - NOTARY BOND - JANNEY	40.00
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMER ASSOC NOTARIES - NOTARY COURSE	25.00
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	511 - PANTS - CR37	99.95
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	RLI INSURANCE - NOTARY BOND - REYNOLDI	40.00
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	MT SEC STATE - NOTARY CERT - JANNEY	25.00
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	MT SEC STATE - NOTARY CERT - REYNOLDS	25.00
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	NATL COUNCIL FOR BEHAVIORAL HEALTH -	442.20
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - PHONE SCREEN PROTECTORS -	12.84
AUG VISA 71	8/25/2023	9/30/2023	LESLIE WILLIS	US BANK	AMAZON - SCANNER CABLES	194.74

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Total: visa	8320					3,814.65
AUG VISA 42	8/25/2023	9/29/2023	DANIELLE BEAUDIN	US BANK	OFFICE CITY - OFFICE SUPPLIES	94.99
AUG VISA 42	8/25/2023	9/29/2023	DANIELLE BEAUDIN	US BANK	OFFICE CITY - OFFICE SUPPLIES	14.58
AUG VISA 42	8/25/2023	9/29/2023	DANIELLE BEAUDIN	US BANK	OFFICE SUPPLY - OFFICE SUPPLIES	112.99
AUG VISA 42	8/25/2023	9/29/2023	DANIELLE BEAUDIN	US BANK	ALBERTSONS - SPLASH PARTIES	99.91
AUG VISA 42	8/25/2023	9/29/2023	DANIELLE BEAUDIN	US BANK	ACE - SPLASH SUPPLIES	179.97
AUG VISA 42	8/25/2023	9/29/2023	DANIELLE BEAUDIN	US BANK	ALBERTSONS - SPLASH PARTIES	53.98
AUG VISA 42	8/25/2023	9/29/2023	DANIELLE BEAUDIN	US BANK	DOLLAR TREE - SPLASH SUPPLIES	262.50
AUG VISA 42	8/25/2023	9/29/2023	DANIELLE BEAUDIN	US BANK	ALBERTSONS - SPLASH PARTIES	134.95
AUG VISA 42	8/25/2023	9/29/2023	DANIELLE BEAUDIN	US BANK	PETSMART - REC ADMIN SUPPLIES	6.99
AUG VISA 42	8/25/2023	9/29/2023	DANIELLE BEAUDIN	US BANK	COSTCO - CURRENTS SUPPLIES	167.42
AUG VISA 42	8/25/2023	9/29/2023	DANIELLE BEAUDIN	US BANK	STAPLES - OFFICE SUPPLIES	172.95
Total: visa	8591					1,301.23
AUG VISA 01	8/25/2023	9/29/2023	RYAN APPELEGATE	US BANK	ALASKA AIR - CONFERENCE TRVL	316.40
AUG VISA 01	8/25/2023	9/29/2023	RYAN APPELEGATE	US BANK	ADOBE - SUBSCRIPTION	359.88
Total: visa	8658					676.28
AUG VISA 39	8/25/2023	9/29/2023	SHIRLEY KINSEY	US BANK	FACEBOOK - ADS	495.59
AUG VISA 39	8/25/2023	9/29/2023	SHIRLEY KINSEY	US BANK	FACEBOOK - ADS	16.62
AUG VISA 39	8/25/2023	9/29/2023	SHIRLEY KINSEY	US BANK	ACE - CURRENTS SUPPLIES	26.96
Total: visa	8689					539.17
AUG VISA 67	8/25/2023	9/29/2023	BRIEN HALTERMAN	US BANK	EPIC SPORTS - FORT SUPPLIES	249.43
AUG VISA 67	8/25/2023	9/29/2023	BRIEN HALTERMAN	US BANK	CHEF STORE - CONCESSIONS	16.17
Total: visa	8774					265.60
AUG VISA 64	8/25/2023	9/29/2023	MORGAN VALLIANT	US BANK	MTN SUPPLY - IRRIGATION FITTINGS	207.60
AUG VISA 64	8/25/2023	9/29/2023	MORGAN VALLIANT	US BANK	SCHEELS - MOSQUITO HEADNETS	80.91
Total: visa	8836					288.51
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	BEADTIN - PUBLIC OUTREACH PROJECT	43.78
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	GOOGLE - STORAGE SUBSCRIPTION	1.99
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	TEOCALI ARVADA-MEAL/TRAVEL	37.40
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	BIG MOODS- PUBLIC OUTREACH	150.00
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	MAD GREENS - MEAL/TRAVEL	17.52
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	FIREHOUSE SUBS- MEAL/TRAVEL	12.33
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	DOLLAR RENT A CAR- TRAVEL	186.67
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	HOMWOOD SUITES - TRAVEL/LODGING	440.18
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	PIPILO NATIVE PLANTS-OUTREACH	427.40
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	USPS - POSTAGE	12.55

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AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	HOME DEPOT- FIELD SUPPLIES	25.81
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	DOLLAR TOLL - TRAVEL	16.90
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	BOYCE LUMBER - FIELD SUPPLIES	77.70
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	LITTLE DUMPS - SAND MATERIALS	90.00
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	ACE - FIELD SUPPLIES	91.96
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	MISSOULA POWER WASH- CAR WASH	25.43
AUG VISA 11	8/25/2023	9/29/2023	TRACY CAMPBELL	US BANK	ACE - WIPES	8.49
Total: visa	8907					1,666.11
AUG VISA 14	8/25/2023	9/29/2023	CITY FIRE DEPT 3	US BANK	NAPA - OIL	8.46
AUG VISA 14	8/25/2023	9/29/2023	CITY FIRE DEPT 3	US BANK	BEAR DEN RV RESORT - LODGING	190.03
AUG VISA 14	8/25/2023	9/29/2023	CITY FIRE DEPT 3	US BANK	TOWN PUMP - FUEL	56.43
AUG VISA 14	8/25/2023	9/29/2023	CITY FIRE DEPT 3	US BANK	NOMNOM - FUEL	76.43
AUG VISA 14	8/25/2023	9/29/2023	CITY FIRE DEPT 3	US BANK	SUPER 8 - LODGING	163.13
AUG VISA 14	8/25/2023	9/29/2023	CITY FIRE DEPT 3	US BANK	SUPER 8 - LODGING	169.30
Total: visa	9277					663.78
AUG VISA 9395	8/25/2023	9/29/2023	AARON BOWMAN	US BANK	ICC - TRAINING RESOURCES	35.95
AUG VISA 9395	8/25/2023	9/29/2023	AARON BOWMAN	US BANK	FENIX STORE - OPERATING SUPPLIES	255.76
AUG VISA 9395	8/25/2023	9/29/2023	AARON BOWMAN	US BANK	APPLE - ICLLOUD STORAGE	2.99
AUG VISA 9395	8/25/2023	9/29/2023	AARON BOWMAN	US BANK	SACRAMENTO VALLEY - VIRTUAL TRNG	120.00
AUG VISA 9395	8/25/2023	9/29/2023	AARON BOWMAN	US BANK	SACRAMENTO VALLEY - VIRTUAL TRNG	120.00
Total: visa	9395					534.70
AUG VISA 38	8/25/2023	9/30/2023	PAUL KELLY	US BANK	LITTLE CAESARS - MTDf MEAL DURING OP	44.94
Total: visa	9402					44.94
AUG VISA 34	8/25/2023	9/29/2023	BRIAN HENSEL	US BANK	MT LEAGUE - CONFERENCE 2023	199.00
Total: visa	9539					199.00
AUG VISA 73	8/25/2023	9/30/2023	JOSHUA HARRIS	US BANK	HERITAGE INN LODGING - CHILD DEATH	215.68
AUG VISA 73	8/25/2023	9/30/2023	JOSHUA HARRIS	US BANK	HERITAGE INN LODGING - CHILD DEATH	215.68
Total: visa	9714					431.36
AUG VISA 106	8/25/2023	9/30/2023	CLARK NISSLEY	US BANK	BEST BUY - HIGH POWER LAMP	89.99
Total: visa	9899					89.99
Total: US BANK						90,032.75