

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
APR VISA 90	4/25/2024	5/31/2024	ROCKY TEETERS	US BANK	NORTH RIDGE FIRE - VALVES	551.15
APR VISA 90	4/25/2024	5/31/2024	ROCKY TEETERS	US BANK	NORTH RIDGE FIRE - FITTING	29.95
Total: visa	0042					581.10
APR VISA 76	4/25/2024	5/31/2024	BRETT GILMAN	US BANK	HARDWARE PHILOSOPHY- HARDWARE	61.32
Total: visa	0089					61.32
APR VISA 83	4/25/2024	5/31/2024	MARY MCCREA	US BANK	HILTON - CONF LODGING	952.40
APR VISA 83	4/25/2024	5/31/2024	MARY MCCREA	US BANK	HILTON - CONF LODGING	952.40
APR VISA 83	4/25/2024	5/31/2024	MARY MCCREA	US BANK	HILTON - CONF LODGING	952.40
APR VISA 83	4/25/2024	5/31/2024	MARY MCCREA	US BANK	APA - MEMBERSHIP RENEWAL	121.47
APR VISA 83	4/25/2024	5/31/2024	MARY MCCREA	US BANK	APA - MEMBERHSIP RENEWAL	101.00
APR VISA 83	4/25/2024	5/31/2024	MARY MCCREA	US BANK	AIRBNB - CONF LODGING	1,034.56
Total: visa	0097					4,114.23
APR VISA 20	4/25/2024	5/24/2024	CITY FIRE DEPT 9	US BANK	PLANET HOLLYWOOD - LODGING	879.94
APR VISA 20	4/25/2024	5/24/2024	CITY FIRE DEPT 9	US BANK	PLANET HOLLYWOOD- LODGING	879.94
APR VISA 20	4/25/2024	5/24/2024	CITY FIRE DEPT 9	US BANK	DELTA - BAGGAGE CHECK	60.00
APR VISA 20	4/25/2024	5/24/2024	CITY FIRE DEPT 9	US BANK	WILDLAND FIRE - FUEL	96.99
APR VISA 20	4/25/2024	5/24/2024	CITY FIRE DEPT 9	US BANK	WILDLAND FIRE - FUEL	190.26
APR VISA 20	4/25/2024	5/24/2024	CITY FIRE DEPT 9	US BANK	WILDLAND FIRE - FUEL	216.98
APR VISA 20	4/25/2024	5/24/2024	CITY FIRE DEPT 9	US BANK	WILDLAND FIRE - FUEL	125.00
APR VISA 20	4/25/2024	5/24/2024	CITY FIRE DEPT 9	US BANK	HOLIDAY INN - WILDLAND FIRE LODGING	1,373.40
APR VISA 20	4/25/2024	5/24/2024	CITY FIRE DEPT 9	US BANK	HOLIDAY INN-WILDLAND FIRE LODGING	1,373.40
APR VISA 20	4/25/2024	5/24/2024	CITY FIRE DEPT 9	US BANK	HAMPTON INN-WILDLAND FIRE LODGING	119.84
APR VISA 20	4/25/2024	5/24/2024	CITY FIRE DEPT 9	US BANK	HAMPTON INN- WILDLAND FIRE LODGING	119.84
Total: visa	0580					5,435.59
APR VISA 47	4/25/2024	5/31/2024	ERAN PEHAN	US BANK	WASHINTON PRIME- CONVENTION TABLE	154.50
APR VISA 47	4/25/2024	5/31/2024	ERAN PEHAN	US BANK	CANVA - MONTHLY SUBSCRIPTION	26.95
APR VISA 47	4/25/2024	5/31/2024	ERAN PEHAN	US BANK	ALL AM TROPHY - NAMETAGS	9.00
APR VISA 47	4/25/2024	5/31/2024	ERAN PEHAN	US BANK	MHPC - CONFERENCE REGISTRATION	365.00
Total: visa	0600					555.45
APR VISA 88	4/25/2024	5/24/2024	AMANDA LAVOIE PESEK	US BANK	MT SEC OF STATE- NOTARY TRAINING	25.00
Total: visa	0672					25.00
APR VISA 84	4/25/2024	5/24/2024	ANGELA SIMONSON	US BANK	IFEBP - CONFERENCE REGISTRATION	2,295.00
APR VISA 84	4/25/2024	5/24/2024	ANGELA SIMONSON	US BANK	MENTAL HEALTH 1ST AID- MANUAL	18.95
APR VISA 84	4/25/2024	5/24/2024	ANGELA SIMONSON	US BANK	REAL COLORS - TRAINING	23.99

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APR VISA 84	4/25/2024	5/24/2024	ANGELA SIMONSON	US BANK	UPSP - POSTAGE	9.85
APR VISA 84	4/25/2024	5/24/2024	ANGELA SIMONSON	US BANK	SHRM - CERTIFICATION	135.00
Total: visa	0744					2,482.79
APR VISA 45	4/25/2024	5/31/2024	EDWARD MCLEAN	US BANK	BUY BUY - CABLE ADAPTER	11.99
Total: visa	0775					11.99
APR VISA 50	4/25/2024	5/24/2024	LESLEY PUGH	US BANK	DOUBLETREE- ERROR CREDITED	-5.00
APR VISA 50	4/25/2024	5/24/2024	LESLEY PUGH	US BANK	MSLA COMPOST - COMPOST	22.00
APR VISA 50	4/25/2024	5/24/2024	LESLEY PUGH	US BANK	FEDEX - RESTROOM SIGN	84.99
APR VISA 50	4/25/2024	5/24/2024	LESLEY PUGH	US BANK	PATTEECREEK - MIDTOWN MIXER FOOD	120.29
APR VISA 50	4/25/2024	5/24/2024	LESLEY PUGH	US BANK	CITY CLUB MSLA- MEETING	28.00
APR VISA 50	4/25/2024	5/24/2024	LESLEY PUGH	US BANK	STAYBRIDGE - CONFERENCE LODGING	327.98
APR VISA 50	4/25/2024	5/24/2024	LESLEY PUGH	US BANK	MISSOULIAN - MNTHLY SUBSCRIPTION	32.99
APR VISA 50	4/25/2024	5/24/2024	LESLEY PUGH	US BANK	MSLA FARMERS MARKET- COMM TABLE	5.05
APR VISA 50	4/25/2024	5/24/2024	LESLEY PUGH	US BANK	ALBERTSONS - DWNTWN GRP MTG	7.33
APR VISA 50	4/25/2024	5/24/2024	LESLEY PUGH	US BANK	BLACK COFFE RSTNG- GROUP MTG	18.00
APR VISA 50	4/25/2024	5/24/2024	LESLEY PUGH	US BANK	BLACK COFFEE RSTNG- GRP MTG	7.00
APR VISA 50	4/25/2024	5/24/2024	LESLEY PUGH	US BANK	MSLA CURRENT- MTHLY SUBSCRIPTION	20.00
Total: visa	0780					668.63
APR VISA 29	4/25/2024	5/31/2024	REBECCA BIRKET	US BANK	WALMART - SAFE	160.00
Total: visa	0824					160.00
APR VISA 111	4/25/2024	5/31/2024	MEG WHICHER	US BANK	AMAZON - CAMP SUPPLIES	2,279.44
APR VISA 111	4/25/2024	5/31/2024	MEG WHICHER	US BANK	TRAILHEAD - BEAR SPRAY	109.98
APR VISA 111	4/25/2024	5/31/2024	MEG WHICHER	US BANK	MTCX - BIKE SUPPLIES	140.00
APR VISA 111	4/25/2024	5/31/2024	MEG WHICHER	US BANK	TARGET - CAMP SUPPLIES	314.06
APR VISA 111	4/25/2024	5/31/2024	MEG WHICHER	US BANK	MT STATE PARKS - CAMPSITE	46.00
APR VISA 111	4/25/2024	5/31/2024	MEG WHICHER	US BANK	MT STATE PARKS - CAMP SITE	46.00
APR VISA 111	4/25/2024	5/31/2024	MEG WHICHER	US BANK	MT STATE PARKS - CAMP SITE	46.00
APR VISA 111	4/25/2024	5/31/2024	MEG WHICHER	US BANK	MTCX - BIKE JERSEYS	1,619.41
Total: visa	0998					4,600.89
APR VISA 10	4/25/2024	5/31/2024	BROOKS, PAT	US BANK	WIN 911 - LICENSE RENEWALS	2,100.00
APR VISA 10	4/25/2024	5/31/2024	BROOKS, PAT	US BANK	NETONIX - SWITCH MOUNTS	70.92
APR VISA 10	4/25/2024	5/31/2024	BROOKS, PAT	US BANK	AMAZON - REFUND	-14.30
APR VISA 10	4/25/2024	5/31/2024	BROOKS, PAT	US BANK	WPSG INC- RUBBER BOOTS	224.30
APR VISA 10	4/25/2024	5/31/2024	BROOKS, PAT	US BANK	UBIQUITI - RADIO CONVERSION KITS	1,804.00
APR VISA 10	4/25/2024	5/31/2024	BROOKS, PAT	US BANK	UBIQUITI - RADIO EQUIPMENT	1,780.00
Total: visa	1232					5,964.92

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APR VISA 86	4/25/2024	5/31/2024	RYAN KAMURA	US BANK	MARY MTN COOKIE - PROMOTION C371	60.00
APR VISA 86	4/25/2024	5/31/2024	RYAN KAMURA	US BANK	OFFICE CITY - OFFICE SUPPLIES	34.16
APR VISA 86	4/25/2024	5/31/2024	RYAN KAMURA	US BANK	STITCHES NEW ISSUE SPLTEAMS C119&150	232.00
APR VISA 86	4/25/2024	5/31/2024	RYAN KAMURA	US BANK	UNIFORM2GEAR NEW ISSUE SPL TEAMS	145.96
APR VISA 86	4/25/2024	5/31/2024	RYAN KAMURA	US BANK	UNIFORM2GEAR NEW ISSUE C166	202.52
APR VISA 86	4/25/2024	5/31/2024	RYAN KAMURA	US BANK	BIGS PIZZA APPLIC INTERVW LUNCH X6	68.00
APR VISA 86	4/25/2024	5/31/2024	RYAN KAMURA	US BANK	UPS - UNIFORM RETURN	17.40
Total: visa	1715					760.04
APR VISA 102	4/25/2024	5/24/2024	KEN HIGHES	US BANK	TESSCO - GROUND KITS	1,762.15
APR VISA 102	4/25/2024	5/24/2024	KEN HIGHES	US BANK	AMAZON - USB CABLES	134.85
APR VISA 102	4/25/2024	5/24/2024	KEN HIGHES	US BANK	AMAZON - USB CABLES	161.82
APR VISA 102	4/25/2024	5/24/2024	KEN HIGHES	US BANK	AMAZON - TOOLS	51.98
APR VISA 102	4/25/2024	5/24/2024	KEN HIGHES	US BANK	AMAZON - TOOLS	58.10
APR VISA 102	4/25/2024	5/24/2024	KEN HIGHES	US BANK	MAGNUM ELECTRONICS- BATTERY	74.99
APR VISA 102	4/25/2024	5/24/2024	KEN HIGHES	US BANK	HARBOR FREIGHT - TOOLS	102.98
APR VISA 102	4/25/2024	5/24/2024	KEN HIGHES	US BANK	VALMONT - TOOLS/ WIRE	1,649.66
APR VISA 102	4/25/2024	5/24/2024	KEN HIGHES	US BANK	VALMONT - HEAVY DUTY WIRE	109.00
APR VISA 102	4/25/2024	5/24/2024	KEN HIGHES	US BANK	TESSCO - SCREWS	52.36
APR VISA 102	4/25/2024	5/24/2024	KEN HIGHES	US BANK	AMAZON - STEEL BLADES	168.45
APR VISA 102	4/25/2024	5/24/2024	KEN HIGHES	US BANK	AMAZON - TOOL	78.49
APR VISA 102	4/25/2024	5/24/2024	KEN HIGHES	US BANK	BEST WESTERN - CONF LODGING	518.09
APR VISA 102	4/25/2024	5/24/2024	KEN HIGHES	US BANK	TESSCO - TOOLS	34.26
Total: visa	1838					4,957.18
APR VISA 04	4/25/2024	5/31/2024	DALE BICKELL	US BANK	CONFLUX - LEADERSHIP SOCIAL	828.00
Total: visa	1918					828.00
APR VISA 52	4/25/2024	5/31/2024	HANNAH SHEPHERD	US BANK	1ST AID SUPPLIES- 1ST AID TAPE	573.35
APR VISA 52	4/25/2024	5/31/2024	HANNAH SHEPHERD	US BANK	LIFEGUARD STORE- INSTRUCTOR SUITS	95.50
APR VISA 52	4/25/2024	5/31/2024	HANNAH SHEPHERD	US BANK	AM RED CROSS - CERTIFICATIONS	215.00
APR VISA 52	4/25/2024	5/31/2024	HANNAH SHEPHERD	US BANK	SMARTSIGN - POOL SUPPLIES	359.14
APR VISA 52	4/25/2024	5/31/2024	HANNAH SHEPHERD	US BANK	ELIFEGUARD - SWIM SUITS	38.93
Total: visa	2211					1,281.92
APR VISA 104	4/25/2024	5/31/2024	JOSHUA GEISSEL	US BANK	SAFE KIDS- CAR RESTRAINT TECH RECERT	55.00
Total: visa	2403					55.00
APR VISA 118	4/25/2024	5/31/2024	CITY POLICE POLICE2	US BANK	ERAC TOLL - NEW DETECEIVE TOLL	13.95
Total: visa	2430					13.95

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APR VISA 58	4/25/2024	5/31/2024	DON SCHMIDT	US BANK	PAYPAL - CONFERENCE REGISTRATION	270.00
Total: visa	2472					270.00
APR VISA 31	4/25/2024	5/31/2024	NATE GORDON	US BANK	YSI - SENSOR PROBE	238.25
APR VISA 31	4/25/2024	5/31/2024	NATE GORDON	US BANK	MURDOCHS - SAFETY CLOTHING	359.97
APR VISA 31	4/25/2024	5/31/2024	NATE GORDON	US BANK	NORCO - HIVIZ CLOTHING	20.00
APR VISA 31	4/25/2024	5/31/2024	NATE GORDON	US BANK	NORCO - HIVIZ CLOTHING	81.32
APR VISA 31	4/25/2024	5/31/2024	NATE GORDON	US BANK	ZOOTOWN - LAB SUPPLIES	32.87
APR VISA 31	4/25/2024	5/31/2024	NATE GORDON	US BANK	ACE - SUPPLIES	131.95
Total: visa	2480					864.36
APR VISA 27	4/25/2024	5/24/2024	JASON DUFFIN	US BANK	HOME DEPOT - SHOP SUPPLIES	70.98
APR VISA 27	4/25/2024	5/24/2024	JASON DUFFIN	US BANK	FACTORY SUPPLY - KNIT GLOVES	133.00
Total: visa	2498					203.98
APR VISA 49	4/25/2024	5/24/2024	JODI PILGRIM	US BANK	AMAZON - OFFICE SUPPLIES	84.71
APR VISA 49	4/25/2024	5/24/2024	JODI PILGRIM	US BANK	AMAZON - OFFICE SUPPLIES	54.16
APR VISA 49	4/25/2024	5/24/2024	JODI PILGRIM	US BANK	AMAZON - OFFICE SUPPLIES	18.99
Total: visa	2533					157.86
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	WILDLAND FIRE - FUEL	144.54
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	WILDLAND FIRE - FUEL	163.10
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	WILDLAND FIRE - FUEL	74.44
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	WILDLAND FIRE - FUEL	221.25
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	WILDLAND FIRE - FUEL	175.44
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	WILDLAND FIRE - FUEL	169.62
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	WILDLAND FIRE - FUEL	124.15
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	WILDLAND FIRE - FUEL	104.90
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	WILDLAND FIRE - FUEL	129.73
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HOLIDAY INN - WILDLAND LODGING	679.07
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HOLIDAY INN - WILDLAND LODGING	679.07
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HOLIDAY INN - WILDLAND LODGING	679.07
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HOLIDAY INN - WILDLAND LODGING	679.07
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	MARRIOTT - WILDLAND LODGING	120.91
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	MARRIOTT - WILDLAND LODGING	120.91
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	MARRIOTT - WILDLAND LODGING	120.91
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	MARRIOTT - WILDLAND LODGING	120.91
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HAWTHORN SUITES-WILDLAND LODGING	102.35
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HAWTHORNSUITES -WILDLAND LODGING	102.35
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HAWTHORNSUITES -WILDLAND LODGING	102.35
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HAWTHORNSUITES- WILDLAND LODGING	102.35

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APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HOLIDAY INN - WILDLAND LODGING	409.40
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HOLIDAY INN - WILDLAND LODGING	409.40
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HOLIDAY INN - WILDLAND LODGING	409.40
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HOLIDAY INN - WILDLAND LODGING	409.40
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	MARRIOTT - WILDLAND LODGING	369.15
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	MARRIOTT - WILDLAND LODGING	369.15
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	MARRIOTT - WILDLAND LODGING	369.15
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	MARRIOTT - WILDLAND LODGING	369.15
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HOLIDAY INN - WILDLAND LODGING	133.28
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HOLIDAY INN - WILDLAND LODGING	133.28
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HOLIDAY INN - WILDLAND LODGING	133.28
APR VISA 13	4/25/2024	5/31/2024	CITY FIRE DEPT 2	US BANK	HOLIDAY INN - WILDLAND LODGING	133.28
Total: visa	2618					8,563.81
APR VISA 74	4/25/2024	5/31/2024	MONTANA JAMES	US BANK	NEIGHBORHOODWORKS - CONF REG	365.00
APR VISA 74	4/25/2024	5/31/2024	MONTANA JAMES	US BANK	CITY CLUB - PRESENTATION REG	56.00
APR VISA 74	4/25/2024	5/31/2024	MONTANA JAMES	US BANK	UNITED - CONFERENCE TRAVEL	479.40
APR VISA 74	4/25/2024	5/31/2024	MONTANA JAMES	US BANK	MISSOULIAN - MTHLY SUBSCRIPTION	30.99
APR VISA 74	4/25/2024	5/31/2024	MONTANA JAMES	US BANK	MSAWWA- CONFERENCE REGISTRATION	270.00
APR VISA 74	4/25/2024	5/31/2024	MONTANA JAMES	US BANK	ICMA WEBINAR- REGISTRATION	395.00
Total: visa	2622					1,596.39
APR VISA 24	4/25/2024	5/31/2024	LISA MILLER	US BANK	BNP - SUBSCRIPTION RENEWAL	149.99
APR VISA 24	4/25/2024	5/31/2024	LISA MILLER	US BANK	CITY CLUB - LUNCH MTG	28.00
APR VISA 24	4/25/2024	5/31/2024	LISA MILLER	US BANK	MISSOULIAN - MTHLY SUBSCRIPTION	14.99
Total: visa	2757					192.98
APR VISA 114	4/25/2024	5/24/2024	MARY CLAIRE TRIMBLE	US BANK	MOVAVI.COM - VIDEO SOFTWARE	154.90
APR VISA 114	4/25/2024	5/24/2024	MARY CLAIRE TRIMBLE	US BANK	AMAZON - TIMERS	59.98
APR VISA 114	4/25/2024	5/24/2024	MARY CLAIRE TRIMBLE	US BANK	MARKERTEK - TIMERS	900.00
APR VISA 114	4/25/2024	5/24/2024	MARY CLAIRE TRIMBLE	US BANK	YOKES - BOARD TRAINING SNACKS	170.03
Total: visa	2807					1,284.91
APR VISA 61	4/25/2024	5/24/2024	BEN CARSON	US BANK	TOWNE STATE NURSERY- TREES	345.00
APR VISA 61	4/25/2024	5/24/2024	BEN CARSON	US BANK	ISA - MDISA RECERTIFICATION	435.00
Total: visa	2945					780.00
APR VISA 123	4/25/2024	5/31/2024	CITY POLICE POLICE7	US BANK	BEST WESTERN - LEADERSHIP TRNG C368	243.60
Total: visa	2977					243.60
APR VISA 37	4/25/2024	5/24/2024	JEREMY KEENE	US BANK	MASALA-ENGINEERING RECERT LUNCH	44.72

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Total: visa	3067					44.72
APR VISA 107	4/25/2024	5/24/2024	CHERYL ELLIS	US BANK	OSFF - PRESENTATION LUNCH	35.06
APR VISA 107	4/25/2024	5/24/2024	CHERYL ELLIS	US BANK	PAPA JOHNS - PRESENTATION LUNCH	198.25
Total: visa	3187					233.31
APR VISA 65	4/25/2024	5/31/2024	EMILY ARMSTRONG	US BANK	NEIGHBORWORKS- CONFERENCE REG	365.00
APR VISA 65	4/25/2024	5/31/2024	EMILY ARMSTRONG	US BANK	COSTCO - TOWN HALL SUPPLIES	188.15
APR VISA 65	4/25/2024	5/31/2024	EMILY ARMSTRONG	US BANK	YOKES - MEETING SUPPLIES	18.50
APR VISA 65	4/25/2024	5/31/2024	EMILY ARMSTRONG	US BANK	HUNTER BAY COFFEE - MTG SUPPLIES	81.00
APR VISA 65	4/25/2024	5/31/2024	EMILY ARMSTRONG	US BANK	AMAAON - OFFICE SUPPLIES	469.99
APR VISA 65	4/25/2024	5/31/2024	EMILY ARMSTRONG	US BANK	AMAZON - OFFICE SUPPLIES	19.12
APR VISA 65	4/25/2024	5/31/2024	EMILY ARMSTRONG	US BANK	STARBUCKS - MEETING SUPPLIES	25.00
APR VISA 65	4/25/2024	5/31/2024	EMILY ARMSTRONG	US BANK	NEIGHBORHOODS - CONF REFUND	-365.00
APR VISA 65	4/25/2024	5/31/2024	EMILY ARMSTRONG	US BANK	TARGET - TRAINING SUPPLIES	19.37
Total: visa	3304					821.13
APR VISA 106	4/25/2024	5/31/2024	ZACHARY COVINGTON	US BANK	AUSM - VENDOR TABLE FEE	150.00
APR VISA 106	4/25/2024	5/31/2024	ZACHARY COVINGTON	US BANK	CAFE RIO -ENGAGEMENT SESSION MEAL	160.37
APR VISA 106	4/25/2024	5/31/2024	ZACHARY COVINGTON	US BANK	DOUBLETREE - CAONFERENCE LODGING	887.82
APR VISA 106	4/25/2024	5/31/2024	ZACHARY COVINGTON	US BANK	VUE - CARTEGRAPH TRAINING (LAKE)	325.00
APR VISA 106	4/25/2024	5/31/2024	ZACHARY COVINGTON	US BANK	VUE- TRAINING REFUND (LAKE)	-325.00
Total: visa	3360					1,198.19
APR VISA 51	4/25/2024	5/31/2024	MATTHEW RAGSDALE	US BANK	FASTENAL - GLOVES	99.10
APR VISA 51	4/25/2024	5/31/2024	MATTHEW RAGSDALE	US BANK	HARBOR FREIGHT - TOOLS	29.95
APR VISA 51	4/25/2024	5/31/2024	MATTHEW RAGSDALE	US BANK	FASTENAL - SUPPLIES	135.98
APR VISA 51	4/25/2024	5/31/2024	MATTHEW RAGSDALE	US BANK	OREILLY - CABLE	59.99
APR VISA 51	4/25/2024	5/31/2024	MATTHEW RAGSDALE	US BANK	NORTH RIDGE FIRE - FITTING	42.95
APR VISA 51	4/25/2024	5/31/2024	MATTHEW RAGSDALE	US BANK	ACE - TOOLS	89.98
APR VISA 51	4/25/2024	5/31/2024	MATTHEW RAGSDALE	US BANK	MSLA MOTOR PARTS - FUEL PUMP	80.07
APR VISA 51	4/25/2024	5/31/2024	MATTHEW RAGSDALE	US BANK	SPORTMANS - TRAFFICE RADIOS	259.96
APR VISA 51	4/25/2024	5/31/2024	MATTHEW RAGSDALE	US BANK	STAPLES - OFFICE SUPPLIES	5.29
APR VISA 51	4/25/2024	5/31/2024	MATTHEW RAGSDALE	US BANK	CONCRETEPUMPSUPPLY -	125.43
Total: visa	3377					928.70
APR VISA 43	4/25/2024	5/31/2024	JEFFREY GICKLHORN	US BANK	PAYPAL NATIVE PLANT - TRAINING REG	50.00
APR VISA 43	4/25/2024	5/31/2024	JEFFREY GICKLHORN	US BANK	AIRBNB - TRAVEL LODGING	141.74
APR VISA 43	4/25/2024	5/31/2024	JEFFREY GICKLHORN	US BANK	BRAINTREE- SOFTWARE SUBSCRIPTION	24.00
APR VISA 43	4/25/2024	5/31/2024	JEFFREY GICKLHORN	US BANK	DYI PEST - RETURNED ITEM	-79.90
APR VISA 43	4/25/2024	5/31/2024	JEFFREY GICKLHORN	US BANK	GEMPLERS - SPRAY EQUIPMENT	335.95

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Total: visa	3568					471.79
APR VISA 136	4/25/2024	5/31/2024	NATHAN DELLINGER	US BANK	AMAZON - AIR HORNS/ SOCCER	46.95
APR VISA 136	4/25/2024	5/31/2024	NATHAN DELLINGER	US BANK	AMAZON - REF WHISTLES	127.49
APR VISA 136	4/25/2024	5/31/2024	NATHAN DELLINGER	US BANK	AMAZON - PENALTY CARDS/ SOCCER	55.92
APR VISA 136	4/25/2024	5/31/2024	NATHAN DELLINGER	US BANK	SCHEELS - ADULT SOCCER PENNIES	49.98
APR VISA 136	4/25/2024	5/31/2024	NATHAN DELLINGER	US BANK	AMAZON - UMPIRE SHIRTS	17.70
APR VISA 136	4/25/2024	5/31/2024	NATHAN DELLINGER	US BANK	AMAZON - OPERATNIG SUPPLIES	625.43
Total: visa	3582					923.47
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	JIFFY LUBE - OIL CHANGES	73.28
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	WILDLAND FIRE - FUEL	201.45
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	CONOCO - WILDLAND FIRE FUEL	64.43
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	WALMART - WILDLAND FIRE ICE/WATER	21.12
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	WILDLAND FIRE - FUEL	85.96
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	WILDLAND FIRE - FUEL	277.26
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	HILTON - LODGING	120.91
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	HILTON - LODGING	120.91
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	HILTON - LODGING	192.22
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	HILTON - LODGING	192.22
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	MARRIOTT - LODGING	492.20
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	MARRIOTT - LODGING	492.20
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	MARRIOTT - LODGING	492.20
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	MARRIOTT - LODGING	492.20
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	MARRIOTT - LODGING	492.20
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	DAYS INN - LODGING	686.94
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	DAYS INN - LODGING	686.94
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	DAYS INN - LODGING	686.94
APR VISA 15	4/25/2024	5/31/2024	FIRE DEPT 4	US BANK	DAYS INN - LODGING	686.94
Total: visa	3807					6,066.32
APR VISA 66	4/25/2024	5/31/2024	TERESA SNEERINGER	US BANK	CRAIGSLIST - HIRING AD	20.00
APR VISA 66	4/25/2024	5/31/2024	TERESA SNEERINGER	US BANK	CRAIGSLIST - HIRING AD	20.00
APR VISA 66	4/25/2024	5/31/2024	TERESA SNEERINGER	US BANK	INDEED - HIRING AD	327.38
APR VISA 66	4/25/2024	5/31/2024	TERESA SNEERINGER	US BANK	WALMART - AFTERSCHOOL SUPPLIES	30.40
APR VISA 66	4/25/2024	5/31/2024	TERESA SNEERINGER	US BANK	APPLE - STORAGE UPGRADE	0.99
APR VISA 66	4/25/2024	5/31/2024	TERESA SNEERINGER	US BANK	CRAIGSLIST - HIRING AD	20.00
APR VISA 66	4/25/2024	5/31/2024	TERESA SNEERINGER	US BANK	CRAIGSLIST - HIRING AD	20.00
APR VISA 66	4/25/2024	5/31/2024	TERESA SNEERINGER	US BANK	QR.IO - QR HIRING CODE	35.00
Total: visa	3969					473.77
APR VISA 95	4/25/2024	5/31/2024	NONIE COBB	US BANK	BREAK - COFFEE WALK	20.00

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APR VISA 95	4/25/2024	5/31/2024	NONIE COBB	US BANK	MICHAELS - JUNIOR PLAYMAKERS	8.97
APR VISA 95	4/25/2024	5/31/2024	NONIE COBB	US BANK	ZOOCITY - JERSEYS	280.50
APR VISA 95	4/25/2024	5/31/2024	NONIE COBB	US BANK	ZOOCITY - JERSEYS	963.90
APR VISA 95	4/25/2024	5/31/2024	NONIE COBB	US BANK	AMAZON - AFTER SCHOOL SUPPLIES	54.98
APR VISA 95	4/25/2024	5/31/2024	NONIE COBB	US BANK	CARAS - RUN FOR TREES SUPPLIES	90.87
APR VISA 95	4/25/2024	5/31/2024	NONIE COBB	US BANK	JOANN - KIWANIS BBALL SUPPLIES	2.99
APR VISA 95	4/25/2024	5/31/2024	NONIE COBB	US BANK	ACE - RUN FOR TREES SUPPLIES	81.90
APR VISA 95	4/25/2024	5/31/2024	NONIE COBB	US BANK	OREILLY - TRAILER ADAPTER	22.99
Total: visa	3979					1,527.10
APR VISA 92	4/25/2024	5/31/2024	ERIC HALLSTROM	US BANK	GOSCOMA - ANNUAL CONFERENCE	175.00
APR VISA 92	4/25/2024	5/31/2024	ERIC HALLSTROM	US BANK	ALASKA AIR - CONF TRAVEL	1,081.16
APR VISA 92	4/25/2024	5/31/2024	ERIC HALLSTROM	US BANK	UNITED AIR - CONF TRAVEL	792.24
Total: visa	3983					2,048.40
APR VISA 70	4/25/2024	5/24/2024	MEGAN SMITH	US BANK	CULLIGAN - BOTTLED WATER	82.50
APR VISA 70	4/25/2024	5/24/2024	MEGAN SMITH	US BANK	JIMMY JOHNS- JURY DINNER	101.94
APR VISA 70	4/25/2024	5/24/2024	MEGAN SMITH	US BANK	LEXINEXIS - MTHLY SUBSCRIPTION	200.00
APR VISA 70	4/25/2024	5/24/2024	MEGAN SMITH	US BANK	CORP TRANSLATE - TRANSLATION SCVS	21.83
APR VISA 70	4/25/2024	5/24/2024	MEGAN SMITH	US BANK	MISSOULIAN - MTHLY SUBSCRIPTION	30.99
APR VISA 70	4/25/2024	5/24/2024	MEGAN SMITH	US BANK	AMAZON - OFFICE SUPPLIES	451.37
APR VISA 70	4/25/2024	5/24/2024	MEGAN SMITH	US BANK	HAMPTON INN - CONF LODGING	352.68
APR VISA 70	4/25/2024	5/24/2024	MEGAN SMITH	US BANK	HAMPTON INN - CONF LODGING	352.68
APR VISA 70	4/25/2024	5/24/2024	MEGAN SMITH	US BANK	HAMPTON INN - CONF LODGING	352.68
APR VISA 70	4/25/2024	5/24/2024	MEGAN SMITH	US BANK	CULLIGAN - BOTTLED WATER	118.00
Total: visa	4118					2,064.67
APR VISA 72	4/25/2024	5/24/2024	AARON WILSON	US BANK	NACTO - CONFERENCE REGISTRATION	1,100.00
APR VISA 72	4/25/2024	5/24/2024	AARON WILSON	US BANK	LEAGUE OF AM BICYCLISTS-SUBSCTN	90.00
APR VISA 72	4/25/2024	5/24/2024	AARON WILSON	US BANK	AMAZON - SUPPLIES	143.00
APR VISA 72	4/25/2024	5/24/2024	AARON WILSON	US BANK	CONSTANT CONTRACT- SUBSCRIPTION	145.00
APR VISA 72	4/25/2024	5/24/2024	AARON WILSON	US BANK	WIX.COM - WEBSITE SUBSCRIPTION	348.00
APR VISA 72	4/25/2024	5/24/2024	AARON WILSON	US BANK	AM AIR - CONFERENCE TRAVEL	650.19
APR VISA 72	4/25/2024	5/24/2024	AARON WILSON	US BANK	HYATT- CONFERENCE LODGING	1,075.92
APR VISA 72	4/25/2024	5/24/2024	AARON WILSON	US BANK	HYATT - HOTEL SERVICE FEE	15.99
APR VISA 72	4/25/2024	5/24/2024	AARON WILSON	US BANK	ALLIANZ - CONFERENCE TRAVEL	49.87
APR VISA 72	4/25/2024	5/24/2024	AARON WILSON	US BANK	DESIGNING CITIES - CONFERNCE REG	1,100.00
APR VISA 72	4/25/2024	5/24/2024	AARON WILSON	US BANK	YOKES - MIM SUPPLIES	5.96
Total: visa	4148					4,723.93
APR VISA 87	4/25/2024	5/24/2024	BRANDON KINZLE	US BANK	BATTERIES + BULBS - BATTERIES	311.75

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Total: visa	4167					311.75
APR VISA 134	4/25/2024	5/31/2024	MICHAEL COLYER	US BANK	IKEY - CAR KEYBOARDS	4,000.00
APR VISA 134	4/25/2024	5/31/2024	MICHAEL COLYER	US BANK	MT MVD - VEHICLE LICENSE	13.86
Total: visa	4296					4,013.86
APR VISA 59	4/25/2024	5/31/2024	ERIC SEAGRAVE	US BANK	FIREHOSEDIRECT - SPLASH POOLS	714.22
APR VISA 59	4/25/2024	5/31/2024	ERIC SEAGRAVE	US BANK	WALMART - PARTY SUPPLIES	231.52
APR VISA 59	4/25/2024	5/31/2024	ERIC SEAGRAVE	US BANK	REDCROSS - LG1 CLASS FEES	430.00
APR VISA 59	4/25/2024	5/31/2024	ERIC SEAGRAVE	US BANK	BATTERIES+ - BATTERIES	45.00
Total: visa	4536					1,420.74
APR VISA 100	4/25/2024	5/24/2024	MICHAEL HENEHAN	US BANK	MIDWAY RENTAL - FAN RENTAL	61.80
APR VISA 100	4/25/2024	5/24/2024	MICHAEL HENEHAN	US BANK	AWWA - CONFERENCE REGISTRATION	355.00
APR VISA 100	4/25/2024	5/24/2024	MICHAEL HENEHAN	US BANK	AWWA - CONFERENCE REGISTRATION	205.00
APR VISA 100	4/25/2024	5/24/2024	MICHAEL HENEHAN	US BANK	AWWA - CONFERENCE REGISTRATION	355.00
APR VISA 100	4/25/2024	5/24/2024	MICHAEL HENEHAN	US BANK	AWWA - CONFERENCE REGISTRATION	355.00
APR VISA 100	4/25/2024	5/24/2024	MICHAEL HENEHAN	US BANK	AWWA - CONFERENCE REGISTRATION	205.00
APR VISA 100	4/25/2024	5/24/2024	MICHAEL HENEHAN	US BANK	AWWA - CONFERENCE REGISTRATION	355.00
APR VISA 100	4/25/2024	5/24/2024	MICHAEL HENEHAN	US BANK	UPS - SHIPPING	16.09
APR VISA 100	4/25/2024	5/24/2024	MICHAEL HENEHAN	US BANK	AWWA - CANCELLATION REFUND	-355.00
APR VISA 100	4/25/2024	5/24/2024	MICHAEL HENEHAN	US BANK	ALLEGIANT - CONFERENCE TRAVEL	357.00
APR VISA 100	4/25/2024	5/24/2024	MICHAEL HENEHAN	US BANK	AWWA - CONFERENCE REGISTRATION	150.00
APR VISA 100	4/25/2024	5/24/2024	MICHAEL HENEHAN	US BANK	AM WATER WORKS- REGISTRATION	30.00
APR VISA 100	4/25/2024	5/24/2024	MICHAEL HENEHAN	US BANK	UPS - SHIPPING	58.69
Total: visa	4597					2,148.58
APR VISA 44	4/25/2024	5/31/2024	ALISA MATHEWS	US BANK	VUE - TIA TRAINING	741.00
APR VISA 44	4/25/2024	5/31/2024	ALISA MATHEWS	US BANK	NOTARIZE - NOTARY PLATFORM	400.00
APR VISA 44	4/25/2024	5/31/2024	ALISA MATHEWS	US BANK	AM MESSAGING- MTHLY SUBSCRIPTION	17.22
APR VISA 44	4/25/2024	5/31/2024	ALISA MATHEWS	US BANK	SITERIGHT - GPS SURVEY SUBSCRIPTION	250.00
APR VISA 44	4/25/2024	5/31/2024	ALISA MATHEWS	US BANK	NIGP - MEMBERSHIP RENEWAL	195.00
APR VISA 44	4/25/2024	5/31/2024	ALISA MATHEWS	US BANK	MICROSOFT - SCVS MAR1-31 2024	22.24
APR VISA 44	4/25/2024	5/31/2024	ALISA MATHEWS	US BANK	PAGERDUTY - MTHLY SUBSCRIPTION	120.00
APR VISA 44	4/25/2024	5/31/2024	ALISA MATHEWS	US BANK	NORTHERN HOTEL -CONF LODGING	269.68
APR VISA 44	4/25/2024	5/31/2024	ALISA MATHEWS	US BANK	NORTHERN HOTEL - CONF LODGING	269.68
APR VISA 44	4/25/2024	5/31/2024	ALISA MATHEWS	US BANK	NORTHERN HOTEL - CONF LODGING	269.68
APR VISA 44	4/25/2024	5/31/2024	ALISA MATHEWS	US BANK	DELTA- CONF TRAVEL	760.70
Total: visa	4715					3,315.20
APR VISA 56	4/25/2024	5/31/2024	JAKE ROSLING	US BANK	CO BARRICADE MOTOR TRNG CONES	2,555.00

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APR VISA 56	4/25/2024	5/31/2024	JAKE ROSLING	US BANK	MOPAR TECH SOFTWARE RENEWAL	800.00
APR VISA 56	4/25/2024	5/31/2024	JAKE ROSLING	US BANK	MACOP - MEMBERSHIP DUES X5	500.00
Total: visa	4778					3,855.00
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	KONECTA - GPS REPEATER/RECEIVER	1,762.00
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	JA FOODSERVICE - MST SNACK PACKS	1,494.28
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	ALBERTSONS -CLIENT SUPPORT GIFT CAR	150.00
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	ALBERTSONS-CLIENT GIFTCARD	150.00
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	ALBERTSONS-CLIENT GIFT CARDS	150.00
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	FUEL - CLIENT SUPPORT FUEL CARDS	125.00
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	FUEL - CLIENT SUPPORT FUEL CARDS	125.01
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	FUEL - CLIENT SUPPORT FUEL CARDS	125.02
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	FUEL - CLIENT SUPPORT FUEL CARDS	125.03
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	FUEL - CLIENT SUPPORT FUEL CARDS	125.04
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	FUEL - CLIENT SUPPORT FUEL CARDS	125.05
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	FUEL - CLIENT SUPPORT FUEL CARDS	125.06
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	FUEL - CLIENT SUPPORT FUEL CARDS	125.07
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	FUEL - CLIENT SUPPORT FUEL CARDS	125.08
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	FUEL - CLIENT SUPPORT FUEL CARDS	125.09
APR VISA 18	4/25/2024	5/24/2024	CITY FIRE DEPT 7	US BANK	FUEL - CLIENT SUPPORT FUEL CARDS	125.10
Total: visa	4883					5,081.83
APR VISA 16	4/25/2024	5/31/2024	CITY FIRE DEPT 5	US BANK	STARLINK - IMT TRAILER INTERNET	714.00
APR VISA 16	4/25/2024	5/31/2024	CITY FIRE DEPT 5	US BANK	HARBOR FREIGHT - STORAGE	29.99
APR VISA 16	4/25/2024	5/31/2024	CITY FIRE DEPT 5	US BANK	HOME DEPOT - DESK TOPS	767.00
APR VISA 16	4/25/2024	5/31/2024	CITY FIRE DEPT 5	US BANK	LOWES - BEG BUG CLEANING	33.94
APR VISA 16	4/25/2024	5/31/2024	CITY FIRE DEPT 5	US BANK	GULL BOATS - RESCUE BOAT PARTS	1,550.25
APR VISA 16	4/25/2024	5/31/2024	CITY FIRE DEPT 5	US BANK	WALMART - VEHICLE STEAMER	39.98
APR VISA 16	4/25/2024	5/31/2024	CITY FIRE DEPT 5	US BANK	MSLA COUNTY - VEHICLE REGISTRATION	67.96
APR VISA 16	4/25/2024	5/31/2024	CITY FIRE DEPT 5	US BANK	WATEROUS - PUMP VALVE	153.33
APR VISA 16	4/25/2024	5/31/2024	CITY FIRE DEPT 5	US BANK	HOME DEPOT - GATE DOOR OPENER	98.94
Total: visa	5058					3,455.39
APR VISA 17	4/25/2024	5/31/2024	CITY FIRE DEPT 6	US BANK	FIRENUGGETS - REGISTRATION	2,300.00
APR VISA 17	4/25/2024	5/31/2024	CITY FIRE DEPT 6	US BANK	KRISPY KREME - TRAINING SNACKS	31.98
APR VISA 17	4/25/2024	5/31/2024	CITY FIRE DEPT 6	US BANK	ALBERTSONS - TRAINING SNACKS	27.52
APR VISA 17	4/25/2024	5/31/2024	CITY FIRE DEPT 6	US BANK	REI - HEADLAMPS	115.80
Total: visa	5074					2,475.30
APR VISA 55	4/25/2024	5/31/2024	KELLEEN ROSEBOOM	US BANK	AMAZON - CANCELLED ITEMS	-24.84
APR VISA 55	4/25/2024	5/31/2024	KELLEEN ROSEBOOM	US BANK	AMAZON - OFFICE SUPPLIES	323.87

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APR VISA 55	4/25/2024	5/31/2024	KELLEEN ROSEBOOM	US BANK	AM AIRLINES - CONFERENCE TRAVEL	758.31
Total: visa	5085					1,057.34
APR VISA 19	4/25/2024	5/24/2024	CITY FIRE DEPT 8	US BANK	NEWEGG - GPS SIGNAL REPEATER	127.29
APR VISA 19	4/25/2024	5/24/2024	CITY FIRE DEPT 8	US BANK	PRINT PLACE - LEVY MAILER PRINTING	2,387.12
Total: visa	5108					2,514.41
APR VISA135	4/25/2024	5/31/2024	BAILEY BROWN	US BANK	AMAZON- UMPIRE SHIRTS	24.24
APR VISA135	4/25/2024	5/31/2024	BAILEY BROWN	US BANK	AMAZON - UMPIRE SHIRTS	78.27
APR VISA135	4/25/2024	5/31/2024	BAILEY BROWN	US BANK	ZOOTOWN HARDWARE - PRKG SIGNS	113.73
APR VISA135	4/25/2024	5/31/2024	BAILEY BROWN	US BANK	ZOOTOWN HARDWARE - SIGN SUPPLIES	6.40
APR VISA135	4/25/2024	5/31/2024	BAILEY BROWN	US BANK	WALMART - OFFICE SUPPLIES	344.52
APR VISA135	4/25/2024	5/31/2024	BAILEY BROWN	US BANK	WALMART - ADULT SPORTS SUPPLIES	32.78
APR VISA135	4/25/2024	5/31/2024	BAILEY BROWN	US BANK	AMAZON - STAFF UNIFORMS	189.39
APR VISA135	4/25/2024	5/31/2024	BAILEY BROWN	US BANK	HOME DEPOT - PRKG SIGNS MATERIALS	170.41
Total: visa	5114					959.74
APR VISA 57	4/25/2024	5/24/2024	CHERYL SCHATZ	US BANK	QUADROCOPTER- DRONE PROPELLERS	94.23
APR VISA 57	4/25/2024	5/24/2024	CHERYL SCHATZ	US BANK	AMAZON - CADTV RECEIVER	112.64
APR VISA 57	4/25/2024	5/24/2024	CHERYL SCHATZ	US BANK	AMAZON - PENS	21.49
APR VISA 57	4/25/2024	5/24/2024	CHERYL SCHATZ	US BANK	STARLINK - MTHLY SUBSCRIPTION	150.00
Total: visa	5250					378.36
APR VISA 21	4/25/2024	5/24/2024	SCOT A COLWELL	US BANK	PRIME - PRIME RENEWAL	14.99
APR VISA 21	4/25/2024	5/24/2024	SCOT A COLWELL	US BANK	GENERAL - VEHICLE PARTS	496.14
APR VISA 21	4/25/2024	5/24/2024	SCOT A COLWELL	US BANK	AMAZON - BACKUP CAMERAS	690.02
APR VISA 21	4/25/2024	5/24/2024	SCOT A COLWELL	US BANK	AMAZON - SHOP SUPPLIES	62.97
APR VISA 21	4/25/2024	5/24/2024	SCOT A COLWELL	US BANK	MISSOULIAN - ADVERTISING	25.70
APR VISA 21	4/25/2024	5/24/2024	SCOT A COLWELL	US BANK	ALTEC - VEHICLE RECALL PARTS	383.82
Total: visa	5404					1,673.64
APR VISA 108	4/25/2024	5/31/2024	PATRICK ERBACHER	US BANK	HSGI - SWAT NEW ISSUE BELT X3	342.53
APR VISA 108	4/25/2024	5/31/2024	PATRICK ERBACHER	US BANK	CRYE PRECISION - SWAT NEW ISSUE X3	1,471.81
APR VISA 108	4/25/2024	5/31/2024	PATRICK ERBACHER	US BANK	ZORO TOOLS - NEW ISSUE GLOVES X3	50.67
APR VISA 108	4/25/2024	5/31/2024	PATRICK ERBACHER	US BANK	UPS - RETURN LIDAR TO STALKER	16.27
APR VISA 108	4/25/2024	5/31/2024	PATRICK ERBACHER	US BANK	SAFETY RESTRAINT - CHAIR PARTS	89.50
APR VISA 108	4/25/2024	5/31/2024	PATRICK ERBACHER	US BANK	MURDOCHS - SWAT NEW ISSUE X1	49.99
Total: visa	5625					2,020.77
APR VISA 33/127	4/25/2024	5/24/2024	JESSIE HOGG	US BANK	AMAZON - SAFETY SUPPLIES	455.89
APR VISA 33/127	4/25/2024	5/24/2024	JESSIE HOGG	US BANK	MOODLE - SVCS NOT RCVD	-373.29

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APR VISA 33/127	4/25/2024	5/24/2024	JESSIE HOGG	US BANK	MOODLE - SVCS NOT RCVD	-402.06
APR VISA 33/127	4/25/2024	5/24/2024	JESSIE HOGG	US BANK	AM AIRLINE- GFOA CONF TRAVEL	831.20
APR VISA 33/127	4/25/2024	5/24/2024	JESSIE HOGG	US BANK	AM AIRLINE - GFOA CONF TRAVEL	831.20
APR VISA 33/127	4/25/2024	5/24/2024	JESSIE HOGG	US BANK	AM AIRLINE- FLIGHT INSURANCE	91.44
Total: visa	5774					1,434.38
APR VISA 124	4/25/2024	5/31/2024	CITY POLICE POLICE8	US BANK	RESIDENCE INN - COURTROOM SUCCESS	186.68
Total: visa	6025					186.68
APR VISA 85	4/25/2024	5/31/2024	KIRSTEN HANDS	US BANK	AMAZON - OFFICE CHAIR	655.00
APR VISA 85	4/25/2024	5/31/2024	KIRSTEN HANDS	US BANK	AMAZON - EAR PLUGS	64.30
APR VISA 85	4/25/2024	5/31/2024	KIRSTEN HANDS	US BANK	GFOA - MEMBERSHIP RENEWAL	150.00
APR VISA 85	4/25/2024	5/31/2024	KIRSTEN HANDS	US BANK	MISSOULIAN - MTHLY SUBSCRIPTION	29.99
APR VISA 85	4/25/2024	5/31/2024	KIRSTEN HANDS	US BANK	AMAZON - MONITOR RISER	32.94
APR VISA 85	4/25/2024	5/31/2024	KIRSTEN HANDS	US BANK	AMAZON - KEYBOARD/ MOUSE	45.05
Total: visa	6344					977.28
APR VISA 77	4/25/2024	5/24/2024	BETSY WILLETT	US BANK	WALMART - STAFF TRAINING	67.04
APR VISA 77	4/25/2024	5/24/2024	BETSY WILLETT	US BANK	ALBERTSONS - STAFF TRAINING	27.49
APR VISA 77	4/25/2024	5/24/2024	BETSY WILLETT	US BANK	MARKET ON FRONT - STAFF TRAINING	90.00
APR VISA 77	4/25/2024	5/24/2024	BETSY WILLETT	US BANK	USAPLANTS - PESTICIDE LICENSES	47.34
APR VISA 77	4/25/2024	5/24/2024	BETSY WILLETT	US BANK	USAPLANTS - PESTICIDE LICENSES	47.34
Total: visa	6386					279.21
APR VISA 63	4/25/2024	5/24/2024	DENISE TRIBBLE	US BANK	AMAZON - WALL CLOCK	11.97
APR VISA 63	4/25/2024	5/24/2024	DENISE TRIBBLE	US BANK	LOWES - PLYWOOD / SHELF	57.98
APR VISA 63	4/25/2024	5/24/2024	DENISE TRIBBLE	US BANK	AMAZON- ZIP TIES	65.97
APR VISA 63	4/25/2024	5/24/2024	DENISE TRIBBLE	US BANK	USP - BOTTLES	98.64
APR VISA 63	4/25/2024	5/24/2024	DENISE TRIBBLE	US BANK	AMAZON - BANDAGES	13.08
APR VISA 63	4/25/2024	5/24/2024	DENISE TRIBBLE	US BANK	AMAZON - ELECTRICAL TAPE	37.40
APR VISA 63	4/25/2024	5/24/2024	DENISE TRIBBLE	US BANK	AMAZON - EMS TRAUMA BAG	25.98
APR VISA 63	4/25/2024	5/24/2024	DENISE TRIBBLE	US BANK	AMAZON - TONER CARTRIDGE	62.99
APR VISA 63	4/25/2024	5/24/2024	DENISE TRIBBLE	US BANK	GRAINGER - SEALANT	383.18
APR VISA 63	4/25/2024	5/24/2024	DENISE TRIBBLE	US BANK	GARMIN - MNTHLY SUBSCRIPTION	15.00
APR VISA 63	4/25/2024	5/24/2024	DENISE TRIBBLE	US BANK	WALMART - WATER DISPENSER	15.94
APR VISA 63	4/25/2024	5/24/2024	DENISE TRIBBLE	US BANK	AMAZON - GLOVES	19.98
Total: visa	6694					808.11
APR VISA 80	4/25/2024	5/31/2024	MIKE KAMERER	US BANK	DELTA AIRLINES FBINNA C340 LUGGAGE	135.00
APR VISA 80	4/25/2024	5/31/2024	MIKE KAMERER	US BANK	FBI RETAIL FBINAA REQD SUPPLIES	876.32
APR VISA 80	4/25/2024	5/31/2024	MIKE KAMERER	US BANK	FBI RETAIL FBINNA REQD SUPPLIES	79.99

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Total: visa	7737					1,091.31
APR VISA 79	4/25/2024	5/31/2024	MATT KAZINSKY	US BANK	STAPLES - ORGANIZER & CALENDAR	41.98
APR VISA 79	4/25/2024	5/31/2024	MATT KAZINSKY	US BANK	AIRBNB - WSHNA LODGING - CNT	1,022.91
Total: visa	7760					1,064.89
APR VISA 129	4/25/2024	5/31/2024	KALINA PRITCHARD	US BANK	BRIDGE PIZZA - MEETING SUPPLIES	474.00
APR VISA 129	4/25/2024	5/31/2024	KALINA PRITCHARD	US BANK	BRIDGE PIZZA- MTG SUPPLIES	290.40
APR VISA 129	4/25/2024	5/31/2024	KALINA PRITCHARD	US BANK	AMAZON - NEIGHBORHOOD SUPPLIES	405.99
APR VISA 129	4/25/2024	5/31/2024	KALINA PRITCHARD	US BANK	AMAZON - NEIGHBORHOOD SUPPLIES	79.80
APR VISA 129	4/25/2024	5/31/2024	KALINA PRITCHARD	US BANK	DEN - GIFT CARDS	80.00
APR VISA 129	4/25/2024	5/31/2024	KALINA PRITCHARD	US BANK	MILLER CREEK CAFE - GIFT CARDS	80.00
APR VISA 129	4/25/2024	5/31/2024	KALINA PRITCHARD	US BANK	LINDA VISTA GOLF - GIFT CARD	20.00
APR VISA 129	4/25/2024	5/31/2024	KALINA PRITCHARD	US BANK	LINDA VISTA GOLF - GIFT CARD	20.00
APR VISA 129	4/25/2024	5/31/2024	KALINA PRITCHARD	US BANK	LINDA VISTA GOLF - GIFT CARD	20.00
APR VISA 129	4/25/2024	5/31/2024	KALINA PRITCHARD	US BANK	LINDA VISTA GOLF - GIFT CARD	20.00
Total: visa	7986					1,490.19
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	MT SEC STATE - NOTARY CERT - PAUL	25.00
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	AMAZON - DIGITAL RECORDDS X5	-499.95
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	AMAZON - CHAIR	149.99
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	AMAZON - COMPUTER CHARGERS X4	93.96
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	RLI INSUR - NOTARY BOND - BAILLIE	40.00
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	AMAZON - OFFICE SUPPLIES	250.25
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	AMAZON - FLASH DRIVES	95.88
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	COSTCO - CIT - PIZZA FOR TRAINING	187.16
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	MISSOULA PARKING - PARKING	10.00
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	AMAZON - TICKET PAPER	93.98
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	AMAZON - COMPUTER SPEAKERS	18.04
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	MT SEC STATE - NOTARY CERT - BAILLIE	25.00
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	BIG PIZZA - CIT - LUNCH FOR TRAINING	969.00
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	AMAZON - DIGITAL PHOTO FRAME	110.49
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	AMAZON - OFFICE SUPPLIES	180.37
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	SPOKEO - SUBSCRIPTION	29.85
APR VISA 71	4/25/2024	5/31/2024	LESLIE WILLIS	US BANK	WALMART - FAN - BOOKSHELF	53.25
Total: visa	8320					1,832.27
APR VISA 42/06	4/25/2024	5/31/2024	DANIELLE BEAUDIN	US BANK	AM RED CROSS - CPR CERTIFICATIONS	90.00
APR VISA 42/06	4/25/2024	5/31/2024	DANIELLE BEAUDIN	US BANK	CANDYMACHINE - MACHINE RESALE	109.51
APR VISA 42/06	4/25/2024	5/31/2024	DANIELLE BEAUDIN	US BANK	ACCELA - CANCELLATION REFUND	-1,080.00
APR VISA 42/06	4/25/2024	5/31/2024	DANIELLE BEAUDIN	US BANK	ICC - TRAINING BOOKS	530.25

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APR VISA 42/06	4/25/2024	5/31/2024	DANIELLE BEAUDIN	US BANK	APPLE- MONTHLY STORAGE PLAN	2.99
APR VISA 42/06	4/25/2024	5/31/2024	DANIELLE BEAUDIN	US BANK	ICC - MEMBERSHIP RENEWAL	292.00
APR VISA 42/06	4/25/2024	5/31/2024	DANIELLE BEAUDIN	US BANK	ICC - TRAINING MATERIALS	55.75
Total: visa	8591					0.50
APR VISA 133	4/25/2024	5/31/2024	CITY POLICE POLICE5	US BANK	BEST WESTERN - RECRUIT FAIR C115	396.32
APR VISA 133	4/25/2024	5/31/2024	CITY POLICE POLICE5	US BANK	BEST WESTERN - RECRUIT FAIR C119	396.32
Total: visa	8594					792.64
APR VISA 01	4/25/2024	5/31/2024	RYAN APPLGATE	US BANK	WALMART - WORKSHOP SUPPLIES	24.64
APR VISA 01	4/25/2024	5/31/2024	RYAN APPLGATE	US BANK	CAFE RIO - WORKSHOP MEAL	211.82
APR VISA 01	4/25/2024	5/31/2024	RYAN APPLGATE	US BANK	SHEELS - YOUTH PROGRA EQUIPMENT	1,178.17
APR VISA 01	4/25/2024	5/31/2024	RYAN APPLGATE	US BANK	BLK COFFEE ROASTING - STAFF TRNG	68.00
APR VISA 01	4/25/2024	5/31/2024	RYAN APPLGATE	US BANK	5 ON BLACK - STAFF TRAINING	404.25
APR VISA 01	4/25/2024	5/31/2024	RYAN APPLGATE	US BANK	AMAZON - PRKG SIGNS	83.97
APR VISA 01	4/25/2024	5/31/2024	RYAN APPLGATE	US BANK	AMAZON - PRKG SIGNS	71.97
APR VISA 01	4/25/2024	5/31/2024	RYAN APPLGATE	US BANK	AMAZON - PHONE CASE	18.98
Total: visa	8658					2,061.80
APR VISA 39	4/25/2024	5/31/2024	SHIRLEY KINSEY	US BANK	WATER GEAR INC - GOOGLES	644.00
APR VISA 39	4/25/2024	5/31/2024	SHIRLEY KINSEY	US BANK	FACEBOOK- EGG HUNT AD	47.09
Total: visa	8689					691.09
APR VISA 78	4/25/2024	5/31/2024	KATIE EMERY	US BANK	AMAZON - OFFICE SUPPLIES	15.29
APR VISA 78	4/25/2024	5/31/2024	KATIE EMERY	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	35.99
APR VISA 78	4/25/2024	5/31/2024	KATIE EMERY	US BANK	AMAZON - CONFERENCE RM SUPPLIES	56.17
APR VISA 78	4/25/2024	5/31/2024	KATIE EMERY	US BANK	AMAZON - OFFICE SUPPLIES	62.99
APR VISA 78	4/25/2024	5/31/2024	KATIE EMERY	US BANK	MT DISTRICT- CONFERENCE REFUND	-340.00
APR VISA 78	4/25/2024	5/31/2024	KATIE EMERY	US BANK	CANVA - PRINTING	60.50
APR VISA 78	4/25/2024	5/31/2024	KATIE EMERY	US BANK	BIG SKY MT - CONFERENCE REFUND	-247.56
APR VISA 78	4/25/2024	5/31/2024	KATIE EMERY	US BANK	AMAZON - OFFICE SUPPLIES	23.99
APR VISA 78	4/25/2024	5/31/2024	KATIE EMERY	US BANK	AMAZON - HEADSET	203.38
APR VISA 78	4/25/2024	5/31/2024	KATIE EMERY	US BANK	AMAZON - HEADPHONES	173.25
APR VISA 78	4/25/2024	5/31/2024	KATIE EMERY	US BANK	AMAZON - PHONE CASES	33.77
APR VISA 78	4/25/2024	5/31/2024	KATIE EMERY	US BANK	TEAMUP - CALENDARS	120.00
APR VISA 78	4/25/2024	5/31/2024	KATIE EMERY	US BANK	GRAINGER - VEHICLE LIGHT	80.00
APR VISA 78	4/25/2024	5/31/2024	KATIE EMERY	US BANK	AMAZON - OFFICE SUPPLIES	69.09
Total: visa	8863					346.86
APR VISA 11	4/25/2024	5/31/2024	TRACY CAMPBELL	US BANK	GOOGLE - MTHLY SUBSCRIPTION	1.99
APR VISA 11	4/25/2024	5/31/2024	TRACY CAMPBELL	US BANK	STAPLES - OFFICE SUPPLIES	116.97

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Total: visa	8907					118.96
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	LIQUID PLANET - AM MOVERS COFFEE	15.00
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	EXACT IMAGE - STAFF SHIRTS	10.00
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	SCHEELS - REC PADS	223.60
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	STAPLES - LAMINATION	112.96
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	HARBOR FREIGHT - ZIP TIES	9.16
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	ALBERTSONS - AFTERSCHOOL PARTY	54.21
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	AED - AED BATTERIES	262.00
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	RATTLESNAKE MRKT - AM MOVERS	23.50
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	EXACT IMAGE - STAFF SHIRTS	2,202.80
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	WALMART - BOOSTER SEATS	167.76
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	WALMART - BOOSTER SEATS	167.76
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	WALMART - BOOSTER SEATS	167.76
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	WALMART - BOOSTER SEATS	167.76
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	WALMART - BOOSTER SEATS	167.76
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	COSTCO - BEAR SPARY	456.98
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	PINK GRIZZLY- AFTERSCHOOL PROGRAM	21.08
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	RATTLESNAKE MRKT - AM MOVERS	17.50
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	RATTLESNAKE MRKT - AM MOVERS	2.50
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	OSFF - TRAINING SUPPLIES	13.47
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	GREEN SOURCE - TRAINING SUPPLIES	150.00
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	HOBBY LOBBY - REC CRAFT SUPPLIES	17.38
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	U OF M - PRKG PASS	3.00
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	LIQUID PLANET - AM MOVERS	16.00
APR VISA 35	4/25/2024	5/31/2024	TYLER DECKER	US BANK	COSTCO - VOLUNTEER SUPPLIES	232.33
Total: visa	9006					4,346.75
APR VISA 105	4/25/2024	5/31/2024	JOSEPH OBRIEN	US BANK	WALMART - AFTER SCHOOL SUPPLIES	32.88
APR VISA 105	4/25/2024	5/31/2024	JOSEPH OBRIEN	US BANK	WALMART - AFTER SCHOOL SUPPLIES	17.91
APR VISA 105	4/25/2024	5/31/2024	JOSEPH OBRIEN	US BANK	LITTLE CAESARS - PIZZA DND CLUB	32.75
APR VISA 105	4/25/2024	5/31/2024	JOSEPH OBRIEN	US BANK	WALMART - AFTER SCHOOL SUPPLIES	63.09
APR VISA 105	4/25/2024	5/31/2024	JOSEPH OBRIEN	US BANK	LITTLE CAESARS - PIZZA DND CLUB	32.75
APR VISA 105	4/25/2024	5/31/2024	JOSEPH OBRIEN	US BANK	LITTLE CAESARS - PIZZA DND CLUB	20.97
APR VISA 105	4/25/2024	5/31/2024	JOSEPH OBRIEN	US BANK	LITTLE CAESARS - DND CLUB	32.75
APR VISA 105	4/25/2024	5/31/2024	JOSEPH OBRIEN	US BANK	WALMART - CRAFT SUPPLIES	13.88
APR VISA 105	4/25/2024	5/31/2024	JOSEPH OBRIEN	US BANK	WALMART - LOWELL SUPPLIES	79.54
APR VISA 105	4/25/2024	5/31/2024	JOSEPH OBRIEN	US BANK	YOKES - SUPPLIES FOR LOWELL	8.33
APR VISA 105	4/25/2024	5/31/2024	JOSEPH OBRIEN	US BANK	YOKES - SUPPLIES FOR LOWELL	10.68
APR VISA 105	4/25/2024	5/31/2024	JOSEPH OBRIEN	US BANK	LITTLE CAESARS - DND CLUB	32.75
APR VISA 105	4/25/2024	5/31/2024	JOSEPH OBRIEN	US BANK	WALMART - SUPPLIES FOR LOWELL	13.43
Total: visa	9030					391.71

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APR VISA 25	4/25/2024	5/31/2024	REBECCA POTTON	US BANK	AEGEAN-PATC - INVESTIG SEX CRIME 328	300.00
APR VISA 25	4/25/2024	5/31/2024	REBECCA POTTON	US BANK	COURSA - GOOD WITH WORDS C364	49.00
APR VISA 25	4/25/2024	5/31/2024	REBECCA POTTON	US BANK	AEGEAN-PATC - INVESTIG SEX CRIME 328	300.00
APR VISA 25	4/25/2024	5/31/2024	REBECCA POTTON	US BANK	COSTCO - TRNG REFRESHMENTS	534.21
APR VISA 25	4/25/2024	5/31/2024	REBECCA POTTON	US BANK	DELTA AIRLINES - K9 C388	715.20
APR VISA 25	4/25/2024	5/31/2024	REBECCA POTTON	US BANK	DELTA AIRLINES - K9 C126	518.28
APR VISA 25	4/25/2024	5/31/2024	REBECCA POTTON	US BANK	DELTA AIRLINES - K9 C126	196.92
APR VISA 25	4/25/2024	5/31/2024	REBECCA POTTON	US BANK	MARYS COOKIES - LT PROMO REFRESHMT	60.00
APR VISA 25	4/25/2024	5/31/2024	REBECCA POTTON	US BANK	CULTURAL HUMILITY - CIT WILLIAMST	535.38
Total: visa		9408				3,208.99
APR VISA 113	4/25/2024	5/31/2024	MATTHEW SHELDON	US BANK	AM SOCIETY OF NOTARIES - TRAINING	30.00
APR VISA 113	4/25/2024	5/31/2024	MATTHEW SHELDON	US BANK	MISSOULIAN - SUBSCRIPTION	35.99
APR VISA 113	4/25/2024	5/31/2024	MATTHEW SHELDON	US BANK	SHERATON HOTEL - CONFERENCE	194.11
Total: visa		9572				260.10
APR VISA 112	4/25/2024	5/31/2024	LAVAL MEANS	US BANK	APA - CONFERENCE REGISTRATION	400.00
APR VISA 112	4/25/2024	5/31/2024	LAVAL MEANS	US BANK	AICP- MEMBERSHIP RENEWAL	533.00
APR VISA 112	4/25/2024	5/31/2024	LAVAL MEANS	US BANK	MISSOULA DOWNTOWN - BANNERS	45.00
APR VISA 112	4/25/2024	5/31/2024	LAVAL MEANS	US BANK	COSTCO - MTG SUPPLIES	33.96
APR VISA 112	4/25/2024	5/31/2024	LAVAL MEANS	US BANK	TARGET - MEETING SUPPLIES	145.00
APR VISA 112	4/25/2024	5/31/2024	LAVAL MEANS	US BANK	TARGET - MEETING SUPPLIES	29.00
APR VISA 112	4/25/2024	5/31/2024	LAVAL MEANS	US BANK	TARGET - MEETING SUPPLIES	145.00
APR VISA 112	4/25/2024	5/31/2024	LAVAL MEANS	US BANK	TARGET - MEETING SUPPLIES	145.00
APR VISA 112	4/25/2024	5/31/2024	LAVAL MEANS	US BANK	BRIDGE PIZZA - MEETING DINNER	34.50
APR VISA 112	4/25/2024	5/31/2024	LAVAL MEANS	US BANK	ALBERSTONS - MEETING SUPPLIES	149.75
APR VISA 112	4/25/2024	5/31/2024	LAVAL MEANS	US BANK	BIGA PIZZA - MEETING DINNER	82.00
APR VISA 112	4/25/2024	5/31/2024	LAVAL MEANS	US BANK	TARGET - MEETING SUPPLIES	16.68
APR VISA 112	4/25/2024	5/31/2024	LAVAL MEANS	US BANK	AMAZING BOBBLEHEADS - SUPPLIES	136.00
APR VISA 112	4/25/2024	5/31/2024	LAVAL MEANS	US BANK	TARGET - MEETING SUPPLIES	9.58
Total: visa		9580				1,904.47
APR VISA 115	4/25/2024	5/24/2024	CITY MISSOULA FIRE MST	US BANK	TARGET - OFFICE SUPPLIES	14.58
APR VISA 115	4/25/2024	5/24/2024	CITY MISSOULA FIRE MST	US BANK	ALBERTSONS - CLIENT SUPPORT RX	4.86
Total: visa		9644				19.44
APR VISA 73	4/25/2024	5/31/2024	JOSHUA HARRIS	US BANK	USPS ICAC 2023-53308 - 2024-2928	19.36
Total: visa		9714				19.36
APR VISA 89	4/25/2024	5/31/2024	COLIN SGARLATO	US BANK	CHEFSTORE - CONCESSIONS SUPPLIES	142.96
APR VISA 89	4/25/2024	5/31/2024	COLIN SGARLATO	US BANK	CHEFSTORE - CONCESSIONS SUPPLIES	199.97

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
APR VISA 89	4/25/2024	5/31/2024	COLIN SGARLATO	US BANK	ROSAUERS - CONCESSION SUPPLIES	30.47
APR VISA 89	4/25/2024	5/31/2024	COLIN SGARLATO	US BANK	CHEFSTORE - CONCESSIONS SUPPLIES	122.72
APR VISA 89	4/25/2024	5/31/2024	COLIN SGARLATO	US BANK	CHEFSTORE - CONCESSION SUPPLIES	182.49
APR VISA 89	4/25/2024	5/31/2024	COLIN SGARLATO	US BANK	WEBSTAIRANT - CONCESSION SUPPLIES	661.43
APR VISA 89	4/25/2024	5/31/2024	COLIN SGARLATO	US BANK	CHEFSTORE - CONCESSION SUPPLIES	190.29
APR VISA 89	4/25/2024	5/31/2024	COLIN SGARLATO	US BANK	CHEFSTORE - CONCESSION SUPPLIES	71.81
APR VISA 89	4/25/2024	5/31/2024	COLIN SGARLATO	US BANK	CHEFSTORE - CONCESSION SUPPLIES	257.57
APR VISA 89	4/25/2024	5/31/2024	COLIN SGARLATO	US BANK	CHEFSTORE - CONCESSION SUPPLIES	268.80
APR VISA 89	4/25/2024	5/31/2024	COLIN SGARLATO	US BANK	CHEFSTORE - CONCESSION SUPPLIES	325.87
APR VISA 89	4/25/2024	5/31/2024	COLIN SGARLATO	US BANK	CHEFSTORE - CONCESSION SUPPLIES	31.25
APR VISA 89	4/25/2024	5/31/2024	COLIN SGARLATO	US BANK	ACE - CONCESSION SUPPLIES	12.98
Total: visa	9744					2,498.61
APR VISA 128	4/25/2024	5/31/2024	CHARMELL OWENS	US BANK	CABELAS - CLOTHING ALLOWANCE	49.99
APR VISA 128	4/25/2024	5/31/2024	CHARMELL OWENS	US BANK	STAPLES - OPERATING SUPPLIES	39.61
APR VISA 128	4/25/2024	5/31/2024	CHARMELL OWENS	US BANK	OLD CHICAGO - MEETING SUPPLIES	80.91
APR VISA 128	4/25/2024	5/31/2024	CHARMELL OWENS	US BANK	JERSEY MIKES - MEETING SUPPLIES	70.51
APR VISA 128	4/25/2024	5/31/2024	CHARMELL OWENS	US BANK	KOHL'S - CLOTHING ALLOWANCE	150.00
Total: visa	9799					391.02
APR VISA 130	4/25/2024	5/31/2024	HEIDI BAKULA	US BANK	ALBERTSONS - URBAN CAMPING MTG	33.05
APR VISA 130	4/25/2024	5/31/2024	HEIDI BAKULA	US BANK	MSLA CHAMBER - STATE OF MSLA REG	45.00
APR VISA 130	4/25/2024	5/31/2024	HEIDI BAKULA	US BANK	ALBERTSONS - WED W/ MAYOR	13.98
APR VISA 130	4/25/2024	5/31/2024	HEIDI BAKULA	US BANK	STARBUCKS - URBAN CAMPING MTG	40.00
APR VISA 130	4/25/2024	5/31/2024	HEIDI BAKULA	US BANK	ALBERTSONS - URBAN CAMPING MTG	34.96
APR VISA 130	4/25/2024	5/31/2024	HEIDI BAKULA	US BANK	STARBUCKS - URBAN CAMPING MTG	42.00
APR VISA 130	4/25/2024	5/31/2024	HEIDI BAKULA	US BANK	COSTCO -	75.98
APR VISA 130	4/25/2024	5/31/2024	HEIDI BAKULA	US BANK	STARBUCKS - WED W/ MAYOR	20.00
Total: visa	9877					304.97
Total: US BANK						129,444.89