

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
OCT VISA 90	10/25/2024	10/31/2024	ROCKY TEETERS	US BANK	ACE - OPERATING SUPPLIES	35.96
OCT VISA 90	10/25/2024	10/31/2024	ROCKY TEETERS	US BANK	BEST BUY - HEADPHONES	59.99
OCT VISA 90	10/25/2024	10/31/2024	ROCKY TEETERS	US BANK	LOWES - FITTINGS	18.05
OCT VISA 90	10/25/2024	10/31/2024	ROCKY TEETERS	US BANK	ACE - SHOP SUPPLIES	71.93
OCT VISA 90	10/25/2024	10/31/2024	ROCKY TEETERS	US BANK	ACE - SPRAY BOTTLE	17.98
<b>Total: visa</b>	0042					<b>203.91</b>
OCT VISA 83	10/25/2024	10/31/2024	MARY MCCREA	US BANK	APA - MEMBERSHIP RENEWAL	358.00
<b>Total: visa</b>	0097					<b>358.00</b>
OCT VISA 96	10/25/2024	10/31/2024	NATHAN MCLEOD	US BANK	ALBERTSONS - WORKSHOP SUPPLIES	38.70
OCT VISA 96	10/25/2024	10/31/2024	NATHAN MCLEOD	US BANK	BRIDGE PIZZA - WORKSHOP SUPPLIES	85.20
OCT VISA 96	10/25/2024	10/31/2024	NATHAN MCLEOD	US BANK	YOKES - WORJSHOP SUPPLIES	17.97
OCT VISA 96	10/25/2024	10/31/2024	NATHAN MCLEOD	US BANK	OFFICE CITY - OFFICE SUPPLIES	82.86
OCT VISA 96	10/25/2024	10/31/2024	NATHAN MCLEOD	US BANK	NRPA- CONFERENCE EVENT	40.00
<b>Total: visa</b>	0182					<b>264.73</b>
OCT VISA 25	10/25/2024	10/31/2024	REBECCA POTTON	US BANK	ALASKA BACKGROUND FLIGHTS 348	775.19
OCT VISA 25	10/25/2024	10/31/2024	REBECCA POTTON	US BANK	FORCE SCIENCE TNG REG 341 359 356	1,185.00
OCT VISA 25	10/25/2024	10/31/2024	REBECCA POTTON	US BANK	DIRTY BANDANA HST ADV DECOY STREET P	1,000.00
OCT VISA 25	10/25/2024	10/31/2024	REBECCA POTTON	US BANK	NATL TACTICAL SWAT TEAM REG XLD 124	-779.00
<b>Total: visa</b>	0411					<b>2,181.19</b>
OCT VISA 20	10/25/2024	10/31/2024	CITY FIRE DEPT 9	US BANK	STAPLES - ROOKIE BINDERS	66.97
OCT VISA 20	10/25/2024	10/31/2024	CITY FIRE DEPT 9	US BANK	FAIRFIELD- HURRICANEHELENE LODGING	799.16
OCT VISA 20	10/25/2024	10/31/2024	CITY FIRE DEPT 9	US BANK	HOLIDAY - HURRICANEHELENE LODGING	174.05
<b>Total: visa</b>	0580					<b>1,040.18</b>
OCT VISA 47	10/25/2024	10/31/2024	ERAN PEHAN	US BANK	YELLOWSTONE LODGE- CONF LODGING	385.04
OCT VISA 47	10/25/2024	10/31/2024	ERAN PEHAN	US BANK	CANVA - MTHLY SUNBSRIPTION	40.95
OCT VISA 47	10/25/2024	10/31/2024	ERAN PEHAN	US BANK	CANVA - ADMIN ANNUAL SUBSCRIPTION	119.99
OCT VISA 47	10/25/2024	10/31/2024	ERAN PEHAN	US BANK	ALL AMERICAN - NAME TAG/PLATE	34.00
OCT VISA 47	10/25/2024	10/31/2024	ERAN PEHAN	US BANK	MTN MODERN - CONFERENCE LODGING	375.07
OCT VISA 47	10/25/2024	10/31/2024	ERAN PEHAN	US BANK	MTN MODERN - CONFERENCE LODGING	375.07
<b>Total: visa</b>	0600					<b>1,330.12</b>
OCT VISA 84	10/25/2024	10/31/2024	ANGELA SIMONSON	US BANK	ALL AMERICAN - RETIREMENT GIFT	20.40
OCT VISA 84	10/25/2024	10/31/2024	ANGELA SIMONSON	US BANK	COSTCO - RETIREMENT PARTY	42.36
OCT VISA 84	10/25/2024	10/31/2024	ANGELA SIMONSON	US BANK	INTNATL FOUNDATION - MEMBERSHIP	325.00
OCT VISA 84	10/25/2024	10/31/2024	ANGELA SIMONSON	US BANK	HOBBY LOBBY- NEW HIRE DECOR	61.27

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OCT VISA 84	10/25/2024	10/31/2024	ANGELA SIMONSON	US BANK	BLACK COFFEE ROAST- RETIREMENT	59.00
OCT VISA 84	10/25/2024	10/31/2024	ANGELA SIMONSON	US BANK	TANDEM BAKERY - SURVEY PARTY	64.60
OCT VISA 84	10/25/2024	10/31/2024	ANGELA SIMONSON	US BANK	BERNICES - SURVEY AWARD	122.48
OCT VISA 84	10/25/2024	10/31/2024	ANGELA SIMONSON	US BANK	GFS - SURVEY EVENT	12.88
OCT VISA 84	10/25/2024	10/31/2024	ANGELA SIMONSON	US BANK	ALBERTSONS - SURVEY EVENT	33.14
OCT VISA 84	10/25/2024	10/31/2024	ANGELA SIMONSON	US BANK	SHRM - MEMBERSHIP	264.00
OCT VISA 84	10/25/2024	10/31/2024	ANGELA SIMONSON	US BANK	WORLD MARKET- RETIREMENT PARTY	41.95
<b>Total: visa</b>	<b>0744</b>					<b>1,047.08</b>
OCT VISA 45	10/25/2024	10/31/2024	EDWARD MCLEAN	US BANK	COSTCO INDOOR FLOOR MATTS	33.98
OCT VISA 45	10/25/2024	10/31/2024	EDWARD MCLEAN	US BANK	COSTCO INDOOR FLOOR MATTS	16.99
<b>Total: visa</b>	<b>0775</b>					<b>50.97</b>
OCT VISA 50	10/25/2024	10/31/2024	LESLEY PUGH	US BANK	URBAN LAND- ANNUAL MEMBERSHIP	264.00
OCT VISA 50	10/25/2024	10/31/2024	LESLEY PUGH	US BANK	MSLA COMPOST - MONTHLY COMPOST	23.32
OCT VISA 50	10/25/2024	10/31/2024	LESLEY PUGH	US BANK	RECYCLING WORKS - GLASSRECYCLING	19.95
OCT VISA 50	10/25/2024	10/31/2024	LESLEY PUGH	US BANK	MOMMTH STATION - CONFERENCE FUEL	54.29
OCT VISA 50	10/25/2024	10/31/2024	LESLEY PUGH	US BANK	ARROWHEAD PROPERTIES- CONF HOTEL	326.68
OCT VISA 50	10/25/2024	10/31/2024	LESLEY PUGH	US BANK	HOLIDAY INN - CONFERENCE HOTEL	192.52
OCT VISA 50	10/25/2024	10/31/2024	LESLEY PUGH	US BANK	HOLIDAY INN - CONFERENCE HOTEL	385.04
OCT VISA 50	10/25/2024	10/31/2024	LESLEY PUGH	US BANK	CLEARWATER - CONFERENCE FUEL	49.45
OCT VISA 50	10/25/2024	10/31/2024	LESLEY PUGH	US BANK	FORT LEWIS TRADING-CONFERENCEFUEL	27.25
OCT VISA 50	10/25/2024	10/31/2024	LESLEY PUGH	US BANK	MSLA CURRENT - MTHLY SUBSCRIPTION	20.00
OCT VISA 50	10/25/2024	10/31/2024	LESLEY PUGH	US BANK	MISSOULIAN - MTHLY SUBSCRIPTION	32.99
OCT VISA 50	10/25/2024	10/31/2024	LESLEY PUGH	US BANK	DOODLE - ANNUAL SUBSCRIPTION	83.40
OCT VISA 50	10/25/2024	10/31/2024	LESLEY PUGH	US BANK	YOGO INN- CONFERENCE HOTEL	168.39
OCT VISA 50	10/25/2024	10/31/2024	LESLEY PUGH	US BANK	YELLOWSTONE HOTEL- CONF HOTEL	192.52
<b>Total: visa</b>	<b>0780</b>					<b>1,839.80</b>
OCT VISA 111	10/25/2024	10/31/2024	MEG WHICHER	US BANK	JOANN - CAMP SUPPLIES	319.89
OCT VISA 111	10/25/2024	10/31/2024	MEG WHICHER	US BANK	CVS - BATTERIES	74.34
OCT VISA 111	10/25/2024	10/31/2024	MEG WHICHER	US BANK	WHEAT MT - AM MOVERS COFFEE	11.25
OCT VISA 111	10/25/2024	10/31/2024	MEG WHICHER	US BANK	STAPLES - CAMP SUPPLIES	93.98
OCT VISA 111	10/25/2024	10/31/2024	MEG WHICHER	US BANK	TURNER FARMS - CAMP TOUR	63.00
<b>Total: visa</b>	<b>0998</b>					<b>562.46</b>
OCT VISA 10	10/25/2024	10/31/2024	BROOKS, PAT	US BANK	UI.COM- CAMER/ RADIO	1,126.00
OCT VISA 10	10/25/2024	10/31/2024	BROOKS, PAT	US BANK	SIGNATURE SOLA-MONITORINGADAPTER	203.69
OCT VISA 10	10/25/2024	10/31/2024	BROOKS, PAT	US BANK	UI.COM- CONVERSION KIT	88.00
OCT VISA 10	10/25/2024	10/31/2024	BROOKS, PAT	US BANK	WORST CO- EFFLUENT PUMP	514.84
OCT VISA 10	10/25/2024	10/31/2024	BROOKS, PAT	US BANK	GRAINGER - HEAT SHRINK TUBING	533.83

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OCT VISA 10	10/25/2024	10/31/2024	BROOKS, PAT	US BANK	HOME DEPOT - WELL WATER PUMP	607.00
OCT VISA 10	10/25/2024	10/31/2024	BROOKS, PAT	US BANK	HOME DEPOT - RETURNED PUMP	-607.00
OCT VISA 10	10/25/2024	10/31/2024	BROOKS, PAT	US BANK	MISSOULIAN - ADVERTISING	103.50
<b>Total: visa</b>	1232					<b>2,569.86</b>
OCT VISA 70	10/25/2024	10/31/2024	ASHLEY BRITTNER WELLS	US BANK	COSTCO - MTG SUPPLIES	29.85
OCT VISA 70	10/25/2024	10/31/2024	ASHLEY BRITTNER WELLS	US BANK	COSTCO - MTG SUPPLIES	30.98
OCT VISA 70	10/25/2024	10/31/2024	ASHLEY BRITTNER WELLS	US BANK	UNIVERSITY CATERING- MTG SUPPLIES	194.08
OCT VISA 70	10/25/2024	10/31/2024	ASHLEY BRITTNER WELLS	US BANK	GARDEN CITY HARVEST- MTG RENTAL	75.00
OCT VISA 70	10/25/2024	10/31/2024	ASHLEY BRITTNER WELLS	US BANK	COSTCO - MTG SUPPLIES	82.94
OCT VISA 70	10/25/2024	10/31/2024	ASHLEY BRITTNER WELLS	US BANK	WORDENS- MTG SUPPLIES	6.00
OCT VISA 70	10/25/2024	10/31/2024	ASHLEY BRITTNER WELLS	US BANK	WORDENS - MTG SUPPLIES	109.20
OCT VISA 70	10/25/2024	10/31/2024	ASHLEY BRITTNER WELLS	US BANK	MT PARTY TIME - MTG SUPPLIES	205.00
OCT VISA 70	10/25/2024	10/31/2024	ASHLEY BRITTNER WELLS	US BANK	JIMMY JOHNS - MTG SUPPLIES	173.40
OCT VISA 70	10/25/2024	10/31/2024	ASHLEY BRITTNER WELLS	US BANK	WASHINGTON PRIME- MTG RENTAL	309.00
OCT VISA 70	10/25/2024	10/31/2024	ASHLEY BRITTNER WELLS	US BANK	MSLA FAIRGROUNDS- MTG RENTAL	75.00
OCT VISA 70	10/25/2024	10/31/2024	ASHLEY BRITTNER WELLS	US BANK	JIMMY JOHNS - MTG SUPPLIES	168.00
OCT VISA 70	10/25/2024	10/31/2024	ASHLEY BRITTNER WELLS	US BANK	COSTCO - MTG SUPPLIES	46.16
OCT VISA 70	10/25/2024	10/31/2024	ASHLEY BRITTNER WELLS	US BANK	CLYDES - MTG SUPPLIES	72.00
<b>Total: visa</b>	1495					<b>1,576.61</b>
OCT VISA 86	10/25/2024	10/31/2024	RYAN KAMURA	US BANK	AMERICAN AIRLINES LEDA FLIGHT 325	563.96
OCT VISA 86	10/25/2024	10/31/2024	RYAN KAMURA	US BANK	LOWE'S TARGETS	139.36
OCT VISA 86	10/25/2024	10/31/2024	RYAN KAMURA	US BANK	NATL TACTICAL SPV PATROL CRITICAL	933.00
OCT VISA 86	10/25/2024	10/31/2024	RYAN KAMURA	US BANK	HOWLGATE CARWASH	10.00
OCT VISA 86	10/25/2024	10/31/2024	RYAN KAMURA	US BANK	FAIRMONT MBCC LODGING WILLIAMS PARR	46.00
OCT VISA 86	10/25/2024	10/31/2024	RYAN KAMURA	US BANK	VRBO SUPV PATROL CRITICAL INCIDENTS	237.90
<b>Total: visa</b>	1715					<b>1,930.22</b>
OCT VISA 102	10/25/2024	10/31/2024	KEN HUGHES	US BANK	LIGHTING&BULBS- SHOP LIGHTS	251.25
OCT VISA 102	10/25/2024	10/31/2024	KEN HUGHES	US BANK	QWICKKURB - MEGA MARKER	1,483.05
OCT VISA 102	10/25/2024	10/31/2024	KEN HUGHES	US BANK	TESSCO - PD ANTENNAS	786.17
OCT VISA 102	10/25/2024	10/31/2024	KEN HUGHES	US BANK	HOME DEPOT - SHOP SUPPLIES	59.92
OCT VISA 102	10/25/2024	10/31/2024	KEN HUGHES	US BANK	VALMONT - RADIO PROJECT	96.37
OCT VISA 102	10/25/2024	10/31/2024	KEN HUGHES	US BANK	VALMONT - RADIO PROJECT	376.07
<b>Total: visa</b>	1838					<b>3,052.83</b>
OCT VISA 121	10/25/2024	10/31/2024	CITY POLICE POLICE4	US BANK	IAPE PROP & EVIDENCE GMT REG 325 265	1,220.00
<b>Total: visa</b>	1903					<b>1,220.00</b>
OCT VISA 120	10/25/2024	10/31/2024	CITY POLICE POLICE3	US BANK	FAIRFIELD INN RECRUITING LODGING 105	127.44

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OCT VISA 120	10/25/2024	10/31/2024	CITY POLICE POLICE3	US BANK	FAIRFIELD INN RECRUITING LODGING 147	127.44
<b>Total: visa</b>	2175					<b>254.88</b>
OCT VISA 52	10/25/2024	10/31/2024	HANNAH SHEPHERD	US BANK	AM RED CROSS- TRAINING	258.00
OCT VISA 52	10/25/2024	10/31/2024	HANNAH SHEPHERD	US BANK	LIFEGUARD STORE- APPAREL	221.50
OCT VISA 52	10/25/2024	10/31/2024	HANNAH SHEPHERD	US BANK	EPIC SPORTS - PROGRAM SUPPLIES	157.96
OCT VISA 52	10/25/2024	10/31/2024	HANNAH SHEPHERD	US BANK	CHEFS STORE- POOL SUPPLIES	124.88
OCT VISA 52	10/25/2024	10/31/2024	HANNAH SHEPHERD	US BANK	ALBERTSONS - SUPPLIES	2.99
OCT VISA 52	10/25/2024	10/31/2024	HANNAH SHEPHERD	US BANK	ACE - SUPPLIES	47.80
<b>Total: visa</b>	2211					<b>813.13</b>
OCT VISA 119	10/25/2024	10/31/2024	CITY POLICE POLICE2	US BANK	FAIRMONT COURT PREP LODGING 131	184.00
OCT VISA 119	10/25/2024	10/31/2024	CITY POLICE POLICE2	US BANK	FAIRMONT COURT PREP LODGING 101	166.60
OCT VISA 119	10/25/2024	10/31/2024	CITY POLICE POLICE2	US BANK	NATL TACTICAL TACTICAL PLANNING REG 3	798.00
OCT VISA 119	10/25/2024	10/31/2024	CITY POLICE POLICE2	US BANK	ALASKA TACTICAL PLANNING AIR 341	217.08
OCT VISA 119	10/25/2024	10/31/2024	CITY POLICE POLICE2	US BANK	ALASKA TACTICAL PLANNING AIR 121	217.08
<b>Total: visa</b>	2430					<b>1,582.76</b>
OCT VISA 58	10/25/2024	10/31/2024	DON SCHMIDT	US BANK	GOLDENMATE - BATTERY	169.99
<b>Total: visa</b>	2472					<b>169.99</b>
OCT VISA 31	10/25/2024	10/31/2024	NATE GORDON	US BANK	TELEDYNE- TUBING/STRAINERS	341.00
OCT VISA 31	10/25/2024	10/31/2024	NATE GORDON	US BANK	SCHEELS - ICE CLEATS	39.99
OCT VISA 31	10/25/2024	10/31/2024	NATE GORDON	US BANK	HOME DEPOT - TOOLS	65.97
OCT VISA 31	10/25/2024	10/31/2024	NATE GORDON	US BANK	LOWES - FITTING/TUBING	22.54
OCT VISA 31	10/25/2024	10/31/2024	NATE GORDON	US BANK	WALMART - ICE FOR SAMPLES	7.52
OCT VISA 31	10/25/2024	10/31/2024	NATE GORDON	US BANK	FEDEX - SOILTEST SHIPPING	80.30
OCT VISA 31	10/25/2024	10/31/2024	NATE GORDON	US BANK	MURDOCHS - BOOTS/HI VIS CLOTHING	146.73
OCT VISA 31	10/25/2024	10/31/2024	NATE GORDON	US BANK	NORCO - HEADGEAR/JACKETS	127.43
OCT VISA 31	10/25/2024	10/31/2024	NATE GORDON	US BANK	NACWA - WORKSHOP REGISTRATION	598.00
<b>Total: visa</b>	2480					<b>1,429.48</b>
OCT VISA 27	10/25/2024	10/31/2024	JASON DUFFIN	US BANK	ANYPROMO - ANNUAL FEE LOGO SET UP	25.00
OCT VISA 27	10/25/2024	10/31/2024	JASON DUFFIN	US BANK	HOME DEPOT - CHROME WIRE	49.98
<b>Total: visa</b>	2498					<b>74.98</b>
OCT VISA 49	10/25/2024	10/31/2024	JODI PILGRIM	US BANK	USPS - STAMPS	29.20
<b>Total: visa</b>	2533					<b>29.20</b>
OCT VISA 13	10/25/2024	10/31/2024	CITY FIRE DEPT 2	US BANK	EMAC TRAVEL FUEL	234.58
OCT VISA 13	10/25/2024	10/31/2024	CITY FIRE DEPT 2	US BANK	PARADISE INN - EMAC LODGING	911.58
OCT VISA 13	10/25/2024	10/31/2024	CITY FIRE DEPT 2	US BANK	CAL EMAC FUEL	96.45

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OCT VISA 13	10/25/2024	10/31/2024	CITY FIRE DEPT 2	US BANK	YOKES - TRAINING SNACKS	20.98
OCT VISA 13	10/25/2024	10/31/2024	CITY FIRE DEPT 2	US BANK	MARKET ON FRONT - TRAINING SNACKS	218.40
OCT VISA 13	10/25/2024	10/31/2024	CITY FIRE DEPT 2	US BANK	SURE STAY- THORPE LODGING	885.06
OCT VISA 13	10/25/2024	10/31/2024	CITY FIRE DEPT 2	US BANK	SURE STAY - THORPE LODGING	885.06
OCT VISA 13	10/25/2024	10/31/2024	CITY FIRE DEPT 2	US BANK	SURE STAY - THORPE LODGING	885.06
OCT VISA 13	10/25/2024	10/31/2024	CITY FIRE DEPT 2	US BANK	5 ON BLACK- INTERVIEW PANEL LUNCH	89.41
<b>Total: visa</b>	<b>2618</b>					<b>4,226.58</b>
OCT VISA 114	10/25/2024	10/31/2024	MARY CLAIRE TRIMBLE	US BANK	MISSOULIAN - MTHLY SUBSCRIPTION	35.99
OCT VISA 114	10/25/2024	10/31/2024	MARY CLAIRE TRIMBLE	US BANK	YELLOWSTONE FOOD MLCT CONF	84.69
OCT VISA 114	10/25/2024	10/31/2024	MARY CLAIRE TRIMBLE	US BANK	MSU - GOVT COURSES	50.00
OCT VISA 114	10/25/2024	10/31/2024	MARY CLAIRE TRIMBLE	US BANK	HOLIDAY INN - MLCT LODGING	4,495.16
<b>Total: visa</b>	<b>2807</b>					<b>4,665.84</b>
OCT VISA 61	10/25/2024	10/31/2024	BEN CARSON	US BANK	MT DEPT AG - SPRAY TRAINING	31.97
OCT VISA 61	10/25/2024	10/31/2024	BEN CARSON	US BANK	RANEYS- VEHICLE HEADLIGHT	135.73
OCT VISA 61	10/25/2024	10/31/2024	BEN CARSON	US BANK	GRAINGER - TAIL LIGHTS	47.46
<b>Total: visa</b>	<b>2945</b>					<b>215.16</b>
OCT VISA 74	10/25/2024	10/31/2024	MONTANA JAMES	US BANK	BLACK COFFEE - RETREAT INCENTIVES	50.00
OCT VISA 74	10/25/2024	10/31/2024	MONTANA JAMES	US BANK	CLYDE COFFEE- MEETING COFFEE	69.00
<b>Total: visa</b>	<b>2964</b>					<b>119.00</b>
OCT VISA 37	10/25/2024	10/31/2024	JEREMY KEENE	US BANK	3 BEARS RESTAURANT- MLCT MEAL	23.56
OCT VISA 37	10/25/2024	10/31/2024	JEREMY KEENE	US BANK	OLD TOWN CAFE-MLCT MEAL	24.84
OCT VISA 37	10/25/2024	10/31/2024	JEREMY KEENE	US BANK	EXXON- FUEL FOR CONFERENCE TRAVEL	36.55
<b>Total: visa</b>	<b>3067</b>					<b>84.95</b>
OCT VISA 107	10/25/2024	10/31/2024	CHERYL ELLIS	US BANK	MT DEPT AG- PEST TRAINING	124.22
OCT VISA 107	10/25/2024	10/31/2024	CHERYL ELLIS	US BANK	TRACTOR SUPPLY- TOOLS	465.97
OCT VISA 107	10/25/2024	10/31/2024	CHERYL ELLIS	US BANK	ROSAUERS - STFF MTG SUPPLIES	170.46
OCT VISA 107	10/25/2024	10/31/2024	CHERYL ELLIS	US BANK	OSFF - OFFICE/SHOP SUPPLIES	19.90
<b>Total: visa</b>	<b>3187</b>					<b>780.55</b>
OCT VISA 65	10/25/2024	10/31/2024	EMILY ARMSTRONG	US BANK	DELTA - CONFERENCE TRAVEL	303.48
OCT VISA 65	10/25/2024	10/31/2024	EMILY ARMSTRONG	US BANK	DELTA - CONFERENCE TRAVEL	606.96
OCT VISA 65	10/25/2024	10/31/2024	EMILY ARMSTRONG	US BANK	DELTA - CONFERENCE TRAVEL	353.48
<b>Total: visa</b>	<b>3304</b>					<b>1,263.92</b>
OCT VISA 106	10/25/2024	10/31/2024	ZACHARY COVINGTON	US BANK	ALBERTSONS - COMMITTEE MTG SUPPLY	78.61
<b>Total: visa</b>	<b>3360</b>					<b>78.61</b>

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OCT VISA 51	10/25/2024	10/31/2024	MATTHEW RAGSDALE	US BANK	WESTERN STATES- VEHICLE PARTS	18.10
OCT VISA 51	10/25/2024	10/31/2024	MATTHEW RAGSDALE	US BANK	HARBOR FREIGHT -OPERATING SUPPLIES	91.98
OCT VISA 51	10/25/2024	10/31/2024	MATTHEW RAGSDALE	US BANK	ACE - OPERATING SUPPLIES	19.98
<b>Total: visa</b>	<b>3377</b>					<b>130.06</b>
OCT VISA 43	10/25/2024	10/31/2024	JEFFREY GICKLHORN	US BANK	COSTCO - VOLUNTEER SNACKS	38.96
OCT VISA 43	10/25/2024	10/31/2024	JEFFREY GICKLHORN	US BANK	BRIDGE PIZZA - VOLUNTEER LUNCH	245.00
OCT VISA 43	10/25/2024	10/31/2024	JEFFREY GICKLHORN	US BANK	HEALTHY ACRES - MTG ROOM RENTAL	100.00
OCT VISA 43	10/25/2024	10/31/2024	JEFFREY GICKLHORN	US BANK	COSTCO - VOLUNTEER SNACKS	66.83
OCT VISA 43	10/25/2024	10/31/2024	JEFFREY GICKLHORN	US BANK	ALBERTSONS - VOLUNTEER SNACKS	18.49
OCT VISA 43	10/25/2024	10/31/2024	JEFFREY GICKLHORN	US BANK	PACFOREST SUPPLY- FORESRTY GRANT	1,147.63
OCT VISA 43	10/25/2024	10/31/2024	JEFFREY GICKLHORN	US BANK	REI- FORESTRY SUPPLIES	73.80
<b>Total: visa</b>	<b>3568</b>					<b>1,690.71</b>
OCT VISA 15	10/25/2024	10/31/2024	FIRE DEPT 4	US BANK	WILDLAND FIRE FUEL/ PARKING	103.50
OCT VISA 15	10/25/2024	10/31/2024	FIRE DEPT 4	US BANK	WILDLAND FIRE FUEL	205.33
OCT VISA 15	10/25/2024	10/31/2024	FIRE DEPT 4	US BANK	MAVERIK- WILDLAND FIRE FUEL	103.30
OCT VISA 15	10/25/2024	10/31/2024	FIRE DEPT 4	US BANK	WILDLAND FIRE FUEL	88.29
<b>Total: visa</b>	<b>3807</b>					<b>500.42</b>
OCT VISA 66	10/25/2024	10/31/2024	TERESA SNEERINGER	US BANK	GRMN - SAT SUBSCRIPTION	79.80
OCT VISA 66	10/25/2024	10/31/2024	TERESA SNEERINGER	US BANK	INDEED - STAFF HIRING	84.90
OCT VISA 66	10/25/2024	10/31/2024	TERESA SNEERINGER	US BANK	APPLE - STORAGE	0.99
OCT VISA 66	10/25/2024	10/31/2024	TERESA SNEERINGER	US BANK	OSFF - CRAFT SUPPLIES	12.98
OCT VISA 66	10/25/2024	10/31/2024	TERESA SNEERINGER	US BANK	QR.IO- QR CODE MARKETING	35.00
OCT VISA 66	10/25/2024	10/31/2024	TERESA SNEERINGER	US BANK	WALMART - REC PROGRAM SUPPLIES	70.20
OCT VISA 66	10/25/2024	10/31/2024	TERESA SNEERINGER	US BANK	TURNER FARMS - CAMP TRIP	75.00
OCT VISA 66	10/25/2024	10/31/2024	TERESA SNEERINGER	US BANK	ACE - CAMP SUPPLIES	25.98
<b>Total: visa</b>	<b>3969</b>					<b>384.85</b>
OCT VISA 95	10/25/2024	10/31/2024	NONIE COBB	US BANK	JOANNS- FLAG FOOTBALL SUPPLIES	8.97
OCT VISA 95	10/25/2024	10/31/2024	NONIE COBB	US BANK	YOKES - CAMP SNACKS	22.17
OCT VISA 95	10/25/2024	10/31/2024	NONIE COBB	US BANK	JOANNS - FLAG FOOTBALL SUPPLIES	2.99
OCT VISA 95	10/25/2024	10/31/2024	NONIE COBB	US BANK	ALBERTSONS - CAMP SNACKS	17.97
OCT VISA 95	10/25/2024	10/31/2024	NONIE COBB	US BANK	ZOO CITY - JERSEYS	2,153.30
OCT VISA 95	10/25/2024	10/31/2024	NONIE COBB	US BANK	ZOO CITY - JERSEYS	407.70
OCT VISA 95	10/25/2024	10/31/2024	NONIE COBB	US BANK	ALBERTSONS - CAMP SNACKS	64.91
OCT VISA 95	10/25/2024	10/31/2024	NONIE COBB	US BANK	ACE - CAMP SUPPLIES	73.31
OCT VISA 95	10/25/2024	10/31/2024	NONIE COBB	US BANK	LOWES - SLAG FOOTBALL SUPPLIES	2.98
OCT VISA 95	10/25/2024	10/31/2024	NONIE COBB	US BANK	COSTCO - FLAF FOOTBALL SNACKS	413.93
OCT VISA 95	10/25/2024	10/31/2024	NONIE COBB	US BANK	DALLAR TREE - FAMILY ENGAGEMENT	20.00

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<b>Total: visa</b>	3979					<b>3,188.23</b>
OCT VISA 92	10/25/2024	10/31/2024	ERIC HALLSTROM	US BANK	STAGE COACH INN- MLCT LODGING	362.86
OCT VISA 92	10/25/2024	10/31/2024	ERIC HALLSTROM	US BANK	OPEN AI- MTHLY SUBSCRIPTION	20.00
<b>Total: visa</b>	3983					<b>382.86</b>
OCT VISA 72	10/25/2024	10/31/2024	AARON WILSON	US BANK	CONSTANTCONTRACT- SUBSCRIPTION	119.00
OCT VISA 72	10/25/2024	10/31/2024	AARON WILSON	US BANK	HELLGATE CYCLERY- SUPPLIES	46.00
OCT VISA 72	10/25/2024	10/31/2024	AARON WILSON	US BANK	FACEBOOK - ADVERTISING	81.55
OCT VISA 72	10/25/2024	10/31/2024	AARON WILSON	US BANK	YOKES - GIFT CARDS	205.95
OCT VISA 72	10/25/2024	10/31/2024	AARON WILSON	US BANK	YOKES - SUPPLIES	26.40
OCT VISA 72	10/25/2024	10/31/2024	AARON WILSON	US BANK	OSFF - SUPPLIES	19.98
OCT VISA 72	10/25/2024	10/31/2024	AARON WILSON	US BANK	BREAK ESPRESSO - COFFEE SUPPLIES	60.00
OCT VISA 72	10/25/2024	10/31/2024	AARON WILSON	US BANK	CONSTANTCONTRACT - SUBSCRIPTION	1,094.80
<b>Total: visa</b>	4148					<b>1,653.68</b>
OCT VISA 87	10/25/2024	10/31/2024	BRANDON KINZLE	US BANK	HOME DEPOT - SAKRETE	295.82
<b>Total: visa</b>	4167					<b>295.82</b>
OCT VISA 143	10/25/2024	10/31/2024	ADAM VEITENHEIMER	US BANK	FAIRMONT - MBCC CONF HOTELS	543.52
<b>Total: visa</b>	4196					<b>543.52</b>
OCT VISA 103	10/25/2024	10/31/2024	BEN SLATER	US BANK	UPS PPKGING FOR SHIPMENT	5.00
OCT VISA 103	10/25/2024	10/31/2024	BEN SLATER	US BANK	ENTERPRISE BACKGROUND RENTAL CAR 3	320.01
OCT VISA 103	10/25/2024	10/31/2024	BEN SLATER	US BANK	CIRCLE K BACKGROUND FUEL 325	44.85
OCT VISA 103	10/25/2024	10/31/2024	BEN SLATER	US BANK	RESIDENCE INN BACKGROUND LODGING 3:	550.02
<b>Total: visa</b>	4252					<b>919.88</b>
OCT VISA 100	10/25/2024	10/31/2024	MICHAEL HENEHAN	US BANK	TAGLIARE- LAKE PROJECT MEAL	84.37
OCT VISA 100	10/25/2024	10/31/2024	MICHAEL HENEHAN	US BANK	DEQ- EXAM FEES	280.00
OCT VISA 100	10/25/2024	10/31/2024	MICHAEL HENEHAN	US BANK	UPS - SHIPPING CHARGES	15.59
<b>Total: visa</b>	4597					<b>379.96</b>
OCT VISA 44	10/25/2024	10/31/2024	ALISA MATHEWS	US BANK	SITERIGHT - FORMS/GPS SURVEY	250.00
OCT VISA 44	10/25/2024	10/31/2024	ALISA MATHEWS	US BANK	TARGET - OFFICE SUPPLIES	15.97
OCT VISA 44	10/25/2024	10/31/2024	ALISA MATHEWS	US BANK	MICROSOFT- AZURE USAGE	14.03
OCT VISA 44	10/25/2024	10/31/2024	ALISA MATHEWS	US BANK	AM MESSAGING- MTHLY SERVICES	18.70
OCT VISA 44	10/25/2024	10/31/2024	ALISA MATHEWS	US BANK	GODADDY- SSL RENEWAL	899.98
<b>Total: visa</b>	4715					<b>1,198.68</b>
OCT VISA 56	10/25/2024	10/31/2024	JAKE ROSLING	US BANK	PFMA LODGING	108.92
OCT VISA 56	10/25/2024	10/31/2024	JAKE ROSLING	US BANK	CORP TRANSLATE 110.8 MINUTES TRANSLA	63.47

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<b>Total: visa</b>	4778					<b>172.39</b>
OCT VISA 18	10/25/2024	10/31/2024	CITY FIRE DEPT 7	US BANK	MSLA LANDFILL - TRAINING PROP	36.91
OCT VISA 18	10/25/2024	10/31/2024	CITY FIRE DEPT 7	US BANK	ACE - BATTERIES	11.99
OCT VISA 18	10/25/2024	10/31/2024	CITY FIRE DEPT 7	US BANK	LOWES - TRAINING SUPPLIES	193.06
OCT VISA 18	10/25/2024	10/31/2024	CITY FIRE DEPT 7	US BANK	HARBOR FREIGHT - TRAINING SUPPLIES	20.94
OCT VISA 18	10/25/2024	10/31/2024	CITY FIRE DEPT 7	US BANK	LOWES - TRAINING SUPPLIES	142.42
OCT VISA 18	10/25/2024	10/31/2024	CITY FIRE DEPT 7	US BANK	LOWES - LUMBER/TRAINING	1,455.38
OCT VISA 18	10/25/2024	10/31/2024	CITY FIRE DEPT 7	US BANK	BEST BUY - SURGE PROTECTOR	19.99
OCT VISA 18	10/25/2024	10/31/2024	CITY FIRE DEPT 7	US BANK	JIMMY JOHNS-RIT TRNG LUNCHES	381.25
OCT VISA 18	10/25/2024	10/31/2024	CITY FIRE DEPT 7	US BANK	JIMMY JOHNS- RIT WORKING LUNCH	207.00
OCT VISA 18	10/25/2024	10/31/2024	CITY FIRE DEPT 7	US BANK	SLAMON CAR WASH- CAR WASH	6.00
OCT VISA 18	10/25/2024	10/31/2024	CITY FIRE DEPT 7	US BANK	JAYS FOOD - WILDLAND FIRE FUEL	43.90
<b>Total: visa</b>	4883					<b>2,518.84</b>
OCT VISA 104	10/25/2024	10/31/2024	CRYSTAL CROCKER	US BANK	SAFE KIDS CAR SEAT RECERT 276	55.00
OCT VISA 104	10/25/2024	10/31/2024	CRYSTAL CROCKER	US BANK	DELTA HOTELS MTD SAFETY PLN LODGING	289.12
<b>Total: visa</b>	5009					<b>344.12</b>
OCT VISA 16	10/25/2024	10/31/2024	CITY FIRE DEPT 5	US BANK	BRETZ - CHARGING SOCKET	39.95
OCT VISA 16	10/25/2024	10/31/2024	CITY FIRE DEPT 5	US BANK	HOME DEPOT- STATION SUPPLIES	341.61
OCT VISA 16	10/25/2024	10/31/2024	CITY FIRE DEPT 5	US BANK	FEDERAL SIGNAL CORP-OPTICOM ASSY	1,774.35
OCT VISA 16	10/25/2024	10/31/2024	CITY FIRE DEPT 5	US BANK	COUNTY TREASURER- VEHICLE REGS	161.47
OCT VISA 16	10/25/2024	10/31/2024	CITY FIRE DEPT 5	US BANK	HARBOR FREIGHT-ENGINE TOOLS	399.88
OCT VISA 16	10/25/2024	10/31/2024	CITY FIRE DEPT 5	US BANK	HOME DEPOT - SAWZALL	199.00
<b>Total: visa</b>	5058					<b>2,916.26</b>
OCT VISA 17	10/25/2024	10/31/2024	CITY FIRE DEPT 6	US BANK	COURTYARD - TRAINING	0.01
OCT VISA 17	10/25/2024	10/31/2024	CITY FIRE DEPT 6	US BANK	ICE, WILDLAND FIRE FUEL	108.61
OCT VISA 17	10/25/2024	10/31/2024	CITY FIRE DEPT 6	US BANK	GRAND SIERRA-WILDLAND FIRE LODGNG	196.43
OCT VISA 17	10/25/2024	10/31/2024	CITY FIRE DEPT 6	US BANK	WILDLAND FIRE FUEL	281.56
OCT VISA 17	10/25/2024	10/31/2024	CITY FIRE DEPT 6	US BANK	WILDLAND FIRE FUEL	328.21
OCT VISA 17	10/25/2024	10/31/2024	CITY FIRE DEPT 6	US BANK	TRU - WILDLAND FIRE LODGING	188.14
OCT VISA 17	10/25/2024	10/31/2024	CITY FIRE DEPT 6	US BANK	TRU - WILDLAND FIRE LODGING	188.14
OCT VISA 17	10/25/2024	10/31/2024	CITY FIRE DEPT 6	US BANK	GRAND SIERRA-WILDLANDFIRE LODGNG	47.13
OCT VISA 17	10/25/2024	10/31/2024	CITY FIRE DEPT 6	US BANK	GRANDSIERRA-WILDLANDFIRE LODGING	47.13
<b>Total: visa</b>	5074					<b>1,385.36</b>
OCT VISA 135	10/25/2024	10/31/2024	BAILEY BROWN	US BANK	CULLIGAN - OFFICE WATER	8.00
OCT VISA 135	10/25/2024	10/31/2024	BAILEY BROWN	US BANK	HOME DEPOT - OPERATIONS SUPPLIES	52.81
OCT VISA 135	10/25/2024	10/31/2024	BAILEY BROWN	US BANK	SWEET PEA- PORTA POTTY RENTAL	180.00

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OCT VISA 135	10/25/2024	10/31/2024	BAILEY BROWN	US BANK	ALBERTSONS - MTG SUPPLIES	45.11
OCT VISA 135	10/25/2024	10/31/2024	BAILEY BROWN	US BANK	WALMART - OFFICE SUPPLIES	49.97
<b>Total: visa</b>	5114					<b>335.89</b>
OCT VISA 12	10/25/2024	10/31/2024	CITY FIRE DEPT 1	US BANK	STATE CHIEFS TRAINING FUEL	82.89
OCT VISA 12	10/25/2024	10/31/2024	CITY FIRE DEPT 1	US BANK	UNITED AIR- BAGGAGE FOR TRAVEL	40.00
OCT VISA 12	10/25/2024	10/31/2024	CITY FIRE DEPT 1	US BANK	HURRICANE HELENE FUEL- TRAVEL	134.92
OCT VISA 12	10/25/2024	10/31/2024	CITY FIRE DEPT 1	US BANK	HURRICANE HELENE-CAR RENTAL/FUEL	1,391.97
OCT VISA 12	10/25/2024	10/31/2024	CITY FIRE DEPT 1	US BANK	FAIRFEILD - HURRICAN HELENE LODGING	799.16
<b>Total: visa</b>	5116					<b>2,448.94</b>
OCT VISA 46	10/25/2024	10/31/2024	LINCOLN LAKE	US BANK	BRIDGE PIZZA - STAFF MTG SUPPLIES	488.00
<b>Total: visa</b>	5173					<b>488.00</b>
OCT VISA 57	10/25/2024	10/31/2024	CHERYL SCHATZ	US BANK	NFPA - ANNUAL SUBSCRIPTION	502.19
OCT VISA 57	10/25/2024	10/31/2024	CHERYL SCHATZ	US BANK	BEST BUY - CREWFORCE TVS	244.95
OCT VISA 57	10/25/2024	10/31/2024	CHERYL SCHATZ	US BANK	AT A GLANCE - 2025 PLANNER	57.60
OCT VISA 57	10/25/2024	10/31/2024	CHERYL SCHATZ	US BANK	ALASKA AIR- WILDLAND FIRE TRVEL	950.40
OCT VISA 57	10/25/2024	10/31/2024	CHERYL SCHATZ	US BANK	REI - HEADLAMPS	908.70
OCT VISA 57	10/25/2024	10/31/2024	CHERYL SCHATZ	US BANK	UNITED AIR- WILDLAND FIRE TRAVEL	385.97
OCT VISA 57	10/25/2024	10/31/2024	CHERYL SCHATZ	US BANK	MT STATE FIRE CHIEFS- CONVENTION	445.00
OCT VISA 57	10/25/2024	10/31/2024	CHERYL SCHATZ	US BANK	UNITED AIR -HURRICANE HELENE TRAVEL	1,199.29
OCT VISA 57	10/25/2024	10/31/2024	CHERYL SCHATZ	US BANK	UNITED AIR-HURRICANE HELENE TRAVEL	1,011.50
OCT VISA 57	10/25/2024	10/31/2024	CHERYL SCHATZ	US BANK	ROCO RESCUE- ROPE RESCUE SUPPLIES	414.77
OCT VISA 57	10/25/2024	10/31/2024	CHERYL SCHATZ	US BANK	MARMOT - DUTY COATS	880.20
<b>Total: visa</b>	5250					<b>7,000.57</b>
OCT VISA 21	10/25/2024	10/31/2024	SCOT A COLWELL	US BANK	MSLA COUNTY - VEHICLE REGS	183.53
<b>Total: visa</b>	5404					<b>183.53</b>
OCT VISA 108	10/25/2024	10/31/2024	PATRICK ERBACHER	US BANK	DELTA HOTELS MTD SAFETY PLANNIING	289.12
<b>Total: visa</b>	5625					<b>289.12</b>
OCT VISA 110	10/25/2024	10/31/2024	KASEY WILLIAMS	US BANK	SALTS AT THE SEA PERSONAL USE CC	68.40
OCT VISA 110	10/25/2024	10/31/2024	KASEY WILLIAMS	US BANK	ALASKA BACKGROUND LUGGAGE 348	35.00
OCT VISA 110	10/25/2024	10/31/2024	KASEY WILLIAMS	US BANK	MCMENAMINS PERSONAL USE OF CC	36.60
OCT VISA 110	10/25/2024	10/31/2024	KASEY WILLIAMS	US BANK	TAILWIND PERSONAL USE OF CC	21.69
OCT VISA 110	10/25/2024	10/31/2024	KASEY WILLIAMS	US BANK	ENTERPRISE BACKGROUND RENTAL CAR 3	171.14
OCT VISA 110	10/25/2024	10/31/2024	KASEY WILLIAMS	US BANK	ALASKA BACKGROUND LUGGAGE 348	35.00
OCT VISA 110	10/25/2024	10/31/2024	KASEY WILLIAMS	US BANK	RESIDENCE INN BACKGROUND LODGING 34	993.30
OCT VISA 110	10/25/2024	10/31/2024	KASEY WILLIAMS	US BANK	MCMENAMINS PERSONAL USE OF CC	46.79

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<b>Total: visa</b>	5641					<b>1,407.92</b>
OCT VISA 97	10/25/2024	10/31/2024	JESSE NEIDIGH	US BANK	HILTON - CONFERENCE LODGING	267.52
OCT VISA 97	10/25/2024	10/31/2024	JESSE NEIDIGH	US BANK	HILTON - CONFERENCE LODGING	267.52
OCT VISA 97	10/25/2024	10/31/2024	JESSE NEIDIGH	US BANK	ACE - BATTERIES	39.98
<b>Total: visa</b>	5931					<b>575.02</b>
OCT VISA 33	10/25/2024	10/31/2024	DAVID SELVAGE	US BANK	COLUMN - PROJECT NOTICE	368.46
OCT VISA 33	10/25/2024	10/31/2024	DAVID SELVAGE	US BANK	AED STORE- AED BATTERY	481.00
OCT VISA 33	10/25/2024	10/31/2024	DAVID SELVAGE	US BANK	AED STORE - DEFIB ELECTRODE PADS	274.00
OCT VISA 33	10/25/2024	10/31/2024	DAVID SELVAGE	US BANK	GLOBAL INDUSTRIAL- SAFETY SUPPLIES	3,450.00
OCT VISA 33	10/25/2024	10/31/2024	DAVID SELVAGE	US BANK	JIMMY JOHNS- TRAINING LUNCHES	151.73
<b>Total: visa</b>	5967					<b>4,725.19</b>
OCT VISA 85	10/25/2024	10/31/2024	KIRSTEN HANDS	US BANK	MISSOULIAN - MONTHLY SUBSCRIPTION	39.99
<b>Total: visa</b>	6344					<b>39.99</b>
OCT VISA 77	10/25/2024	10/31/2024	BETSY WILLETT	US BANK	USPS - STORM MAILING	58.24
OCT VISA 77	10/25/2024	10/31/2024	BETSY WILLETT	US BANK	YOKES - PROST SUPPLIES	98.76
OCT VISA 77	10/25/2024	10/31/2024	BETSY WILLETT	US BANK	JIMMY JOHNS - PROST SUPPLIES	140.00
OCT VISA 77	10/25/2024	10/31/2024	BETSY WILLETT	US BANK	BRIDGE PIZZA - PROST SUPPLIES	302.50
<b>Total: visa</b>	6386					<b>599.50</b>
OCT VISA 63	10/25/2024	10/31/2024	DENISE TRIBBLE	US BANK	AMAZON - CHARGERS	249.99
OCT VISA 63	10/25/2024	10/31/2024	DENISE TRIBBLE	US BANK	COSTCO- OFFICE SUPPLIES	34.98
OCT VISA 63	10/25/2024	10/31/2024	DENISE TRIBBLE	US BANK	USPS- EXPRESS MAILING	30.45
OCT VISA 63	10/25/2024	10/31/2024	DENISE TRIBBLE	US BANK	AMAZON - TONER	29.99
OCT VISA 63	10/25/2024	10/31/2024	DENISE TRIBBLE	US BANK	AMAZON - CHARGERS	1,039.03
OCT VISA 63	10/25/2024	10/31/2024	DENISE TRIBBLE	US BANK	KINGSCOTE - LEAK DETECTION DYES	218.03
OCT VISA 63	10/25/2024	10/31/2024	DENISE TRIBBLE	US BANK	AMAZON - ZIPTIES	43.98
OCT VISA 63	10/25/2024	10/31/2024	DENISE TRIBBLE	US BANK	KINGSCOTE- LEAK DETECTION DYES	98.50
OCT VISA 63	10/25/2024	10/31/2024	DENISE TRIBBLE	US BANK	AMAZON - COVERALLS	199.99
OCT VISA 63	10/25/2024	10/31/2024	DENISE TRIBBLE	US BANK	GRAINGER - BALL VALVES	120.90
OCT VISA 63	10/25/2024	10/31/2024	DENISE TRIBBLE	US BANK	AMAZON - CHARGER ADAPTER	15.99
OCT VISA 63	10/25/2024	10/31/2024	DENISE TRIBBLE	US BANK	AMAZON - PHONE CASE	19.99
OCT VISA 63	10/25/2024	10/31/2024	DENISE TRIBBLE	US BANK	GARMIN - MTHLY SERVICES	59.85
<b>Total: visa</b>	6694					<b>2,161.67</b>
OCT VISA 08	10/25/2024	10/31/2024	MIKE BRADY	US BANK	CLEARINGHOUSE- DRIVERS RECORDS	62.50
<b>Total: visa</b>	6933					<b>62.50</b>
OCT VISA 80	10/25/2024	10/31/2024	MIKE KAMERER	US BANK	CTE AWARDS CNT PLAQUE	38.00

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OCT VISA 80	10/25/2024	10/31/2024	MIKE KAMERER	US BANK	RAY ALLEN PADDED COLLAR	-57.99
OCT VISA 80	10/25/2024	10/31/2024	MIKE KAMERER	US BANK	NATL TACTICAL TEAM MEMBERSHIP	450.00
<b>Total: visa</b>	7737					<b>430.01</b>
OCT VISA 81	10/25/2024	10/31/2024	MATT STONESIFER	US BANK	COVERT DRONES DRONE PKG	3,250.00
<b>Total: visa</b>	7752					<b>3,250.00</b>
OCT VISA 79	10/25/2024	10/31/2024	MATT KAZINSKY	US BANK	COVERT DRONES DRONE PACKAGE	3,250.00
<b>Total: visa</b>	7760					<b>3,250.00</b>
OCT VISA 140	10/25/2024	10/31/2024	JENNIFER STREANO	US BANK	CULLIGAN - OFFICE WATER	47.25
OCT VISA 140	10/25/2024	10/31/2024	JENNIFER STREANO	US BANK	DELTA HOTEL- JUDGE SCHOOL LODGING	267.52
OCT VISA 140	10/25/2024	10/31/2024	JENNIFER STREANO	US BANK	DELTA HOTEL-JUDGE SCHOOL LODGING	267.52
OCT VISA 140	10/25/2024	10/31/2024	JENNIFER STREANO	US BANK	DELTA HOTEL- JUDGE SCHOOL LODGING	267.52
OCT VISA 140	10/25/2024	10/31/2024	JENNIFER STREANO	US BANK	MISSOULIAN - ONLINE SUBSCRIPTION	30.99
<b>Total: visa</b>	7797					<b>880.80</b>
OCT VISA 141	10/25/2024	10/31/2024	REDDING, JUSTICE	US BANK	MISSOULIAN - MTHLY SUBSCRIPTION	24.99
OCT VISA 141	10/25/2024	10/31/2024	REDDING, JUSTICE	US BANK	FORMCENTER- PAYROLL CHECK STOCK	206.38
OCT VISA 141	10/25/2024	10/31/2024	REDDING, JUSTICE	US BANK	MSU- COURSE WORK	50.00
OCT VISA 141	10/25/2024	10/31/2024	REDDING, JUSTICE	US BANK	BIGA - CENTRAL SVCS LUNCHEON	254.40
<b>Total: visa</b>	7805					<b>535.77</b>
OCT VISA 129	10/25/2024	10/31/2024	KALINA PRITCHARD	US BANK	BRIDGE PIZZA-EADERSHIP TRAINING	101.60
OCT VISA 129	10/25/2024	10/31/2024	KALINA PRITCHARD	US BANK	GARDEN CITY HARVEST- BARN RENTAL	50.00
<b>Total: visa</b>	7986					<b>151.60</b>
OCT VISA 71	10/25/2024	10/31/2024	LESLIE WILLIS	US BANK	ACTION TARGETS TNG TARGETS	436.75
OCT VISA 71	10/25/2024	10/31/2024	LESLIE WILLIS	US BANK	PTC EZPASS TOLLS K9 TRIP	19.50
OCT VISA 71	10/25/2024	10/31/2024	LESLIE WILLIS	US BANK	HOME DEPOT HEATED COAT 136	319.97
OCT VISA 71	10/25/2024	10/31/2024	LESLIE WILLIS	US BANK	WALMART PHONE CHARGERS	242.64
OCT VISA 71	10/25/2024	10/31/2024	LESLIE WILLIS	US BANK	5.11 PANTS 37	93.95
OCT VISA 71	10/25/2024	10/31/2024	LESLIE WILLIS	US BANK	GLOCK MAGS X6	141.94
OCT VISA 71	10/25/2024	10/31/2024	LESLIE WILLIS	US BANK	MAG SHACK MAGS X1	133.48
OCT VISA 71	10/25/2024	10/31/2024	LESLIE WILLIS	US BANK	HOME DEPOT HEATED COAT 135	319.97
OCT VISA 71	10/25/2024	10/31/2024	LESLIE WILLIS	US BANK	5.11 PANTS 37	85.55
OCT VISA 71	10/25/2024	10/31/2024	LESLIE WILLIS	US BANK	MISSOULIAN SUBSCRIPTION	14.99
OCT VISA 71	10/25/2024	10/31/2024	LESLIE WILLIS	US BANK	SHOPKEO SUBSCRIPTION	29.85
OCT VISA 71	10/25/2024	10/31/2024	LESLIE WILLIS	US BANK	CREATIVE SAN JOSE BADGE STICKERS 5K	498.95
OCT VISA 71	10/25/2024	10/31/2024	LESLIE WILLIS	US BANK	5.11 PANTS 37	93.95
<b>Total: visa</b>	8320					<b>2,431.49</b>

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OCT VISA 42	10/25/2024	10/31/2024	DANIELLE BEAUDIN	US BANK	DOLLAR TREE - EMPLOYEECELEBRATION	9.00
OCT VISA 42	10/25/2024	10/31/2024	DANIELLE BEAUDIN	US BANK	ALL AMERICANT TROPHY - PLAQUE	82.00
OCT VISA 42	10/25/2024	10/31/2024	DANIELLE BEAUDIN	US BANK	WATER GEAR - CURRENTSMERCHANDISE	1,002.22
OCT VISA 42	10/25/2024	10/31/2024	DANIELLE BEAUDIN	US BANK	ALLEGIANT - CONFERENCE TRAVEL	68.00
OCT VISA 42	10/25/2024	10/31/2024	DANIELLE BEAUDIN	US BANK	PARIS LV-CONFERENCE HOTEL	752.83
OCT VISA 42	10/25/2024	10/31/2024	DANIELLE BEAUDIN	US BANK	PARIS LV - CONFERENCE HOTEL	585.03
OCT VISA 42	10/25/2024	10/31/2024	DANIELLE BEAUDIN	US BANK	PARIS LV - CONFERENCE HOTEL	167.80
OCT VISA 42	10/25/2024	10/31/2024	DANIELLE BEAUDIN	US BANK	DOLLAR TREE - SUPPLIES	13.50
OCT VISA 42	10/25/2024	10/31/2024	DANIELLE BEAUDIN	US BANK	ACE - CURRENTS SUPPLIES	11.99
OCT VISA 42	10/25/2024	10/31/2024	DANIELLE BEAUDIN	US BANK	ROSAUERS - VENDING FOOD	56.07
<b>Total: visa</b>	8591					<b>2,748.44</b>
OCT VISA 133	10/25/2024	10/31/2024	CITY POLICE POLICE5	US BANK	MNOA TNG MNOA CONF 031025 REG 352	375.00
<b>Total: visa</b>	8594					<b>375.00</b>
OCT VISA 01	10/25/2024	10/31/2024	RYAN APPLGATE	US BANK	SETA CAREER- JOB POSTING	360.00
OCT VISA 01	10/25/2024	10/31/2024	RYAN APPLGATE	US BANK	ATLANTA TRACK-CONFERENCE ACTIVITY	40.00
OCT VISA 01	10/25/2024	10/31/2024	RYAN APPLGATE	US BANK	YOURMEMBERSHIP - JOB POSTING	159.00
OCT VISA 01	10/25/2024	10/31/2024	RYAN APPLGATE	US BANK	ICMA - JOB POSTING	112.50
OCT VISA 01	10/25/2024	10/31/2024	RYAN APPLGATE	US BANK	NRPA CAREER- JOB POSTING	275.00
OCT VISA 01	10/25/2024	10/31/2024	RYAN APPLGATE	US BANK	BRIDGE PIZZA- STAFF TRAINING	123.50
OCT VISA 01	10/25/2024	10/31/2024	RYAN APPLGATE	US BANK	BIGA PIZZA- PROST MTG	140.00
<b>Total: visa</b>	8658					<b>1,210.00</b>
OCT VISA 39	10/25/2024	10/31/2024	SHIRLEY KINSEY	US BANK	FACEBOOK - ADVERTISING	195.68
<b>Total: visa</b>	8689					<b>195.68</b>
OCT VISA 64	10/25/2024	10/31/2024	MORGAN VALLIANT	US BANK	TRAILHEAD - PATCH REPAIR KIT	279.00
<b>Total: visa</b>	8836					<b>279.00</b>
OCT VISA 78	10/25/2024	10/31/2024	KATIE EMERY	US BANK	USPS - SHIPPING	44.94
OCT VISA 78	10/25/2024	10/31/2024	KATIE EMERY	US BANK	MISSOULIAN- MTLY SUBSCRIPTION	35.99
OCT VISA 78	10/25/2024	10/31/2024	KATIE EMERY	US BANK	BEST BUY - MOUSE/KEYBOARD	49.99
OCT VISA 78	10/25/2024	10/31/2024	KATIE EMERY	US BANK	YOKES - MTG SUPPLIES	22.91
OCT VISA 78	10/25/2024	10/31/2024	KATIE EMERY	US BANK	TAGLIARE-TRAINING LUNCH	133.59
<b>Total: visa</b>	8863					<b>287.42</b>
OCT VISA 11	10/25/2024	10/31/2024	TRACY CAMPBELL	US BANK	LOWES- WATERSHED GRANT ITEMS	23.48
OCT VISA 11	10/25/2024	10/31/2024	TRACY CAMPBELL	US BANK	GOOGLE- MTHLY STORAGE	1.99
OCT VISA 11	10/25/2024	10/31/2024	TRACY CAMPBELL	US BANK	MARCHIES- NURSERY ITEMS	21.00
OCT VISA 11	10/25/2024	10/31/2024	TRACY CAMPBELL	US BANK	MARCHIES - WATERSHED SUPPLIES	21.00

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OCT VISA 11	10/25/2024	10/31/2024	TRACY CAMPBELL	US BANK	FLOODPLAIN MANAGERS- MEMBERSHIP	180.00
OCT VISA 11	10/25/2024	10/31/2024	TRACY CAMPBELL	US BANK	TAGLIARE - VOLUNTEER EVENT FOOD	131.50
OCT VISA 11	10/25/2024	10/31/2024	TRACY CAMPBELL	US BANK	ETSY - PUBLIC OUTREACH SUPPLIES	97.28
OCT VISA 11	10/25/2024	10/31/2024	TRACY CAMPBELL	US BANK	SELBYS - LATH BUNDLE	40.98
OCT VISA 11	10/25/2024	10/31/2024	TRACY CAMPBELL	US BANK	KIA - VEHICLE FLOOR MATS	348.50
OCT VISA 11	10/25/2024	10/31/2024	TRACY CAMPBELL	US BANK	DIVERSIFIED MATERIALS- WATERSHED	9.23
OCT VISA 11	10/25/2024	10/31/2024	TRACY CAMPBELL	US BANK	MSLA COUNTY- LAND USE PERMIT FEE	993.66
OCT VISA 11	10/25/2024	10/31/2024	TRACY CAMPBELL	US BANK	ACE - WATERSHED SUPPLIES	147.85
<b>Total: visa</b>	<b>8907</b>					<b>2,016.47</b>
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	WALMART - HOMEBASE SUPPLIES	30.52
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	JOANN - CRAFT SUPPLIES	6.73
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	SANDERS COUNTY- PROGRAM SNACKS	27.16
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	SANFERS COUNTY- OIL FOR VEHICLE	9.49
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	CAMBIE - AM MOVERS COFFEE	20.30
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	WALMART - BASE CAMP SUPPLIES	4.85
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	CAMBIE - AM MOVERS COFFEE	13.91
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	JOANN- CRAFT SUPPLIES	8.97
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	CVS - AFTERSCHOOL SUPPLIES	18.74
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	US FOODS - CAMP SUPPLIES	27.55
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	AUTOZONE - VEHICLE MAINTENANCE	29.98
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	ACE - CAMP SUPPLIES	148.95
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	WALMART - CAMP SUPPLIES	15.12
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	WALMART - CAMP SUPPLIES	77.74
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	COSTCO - FALL FESTIVAL SUPPLIES	54.93
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	TARGET - FALL FESTIVAL SUPPLIES	15.00
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	ART & RAY- LOCKSMITH SVCS	128.75
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	MUD - FALL FESTIVAL ACTIVITY	20.00
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	EXACT IMAGE - STAFF UNIFORMS	710.00
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	BREAK ESPRESSO- AM MOVERS COFFEE	14.25
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	BREAK ESPRESSO- AM MOVERS COFFEE	3.50
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	RED CROSS - CPR CLASSES	114.00
OCT VISA 35	10/25/2024	10/31/2024	TYLER DECKER	US BANK	DQ - CAMP ICE CREAM	131.25
<b>Total: visa</b>	<b>9006</b>					<b>1,631.69</b>
OCT VISA 105	10/25/2024	10/31/2024	JOSEPH OBRIEN	US BANK	WALMART - LOWELL SUPPLIES	34.10
OCT VISA 105	10/25/2024	10/31/2024	JOSEPH OBRIEN	US BANK	LITTLE CAESARS - AFTERSCHOOL FOOD	27.96
OCT VISA 105	10/25/2024	10/31/2024	JOSEPH OBRIEN	US BANK	OFFICE SUPPLY - SUPPLIES/LOWELL	10.36
OCT VISA 105	10/25/2024	10/31/2024	JOSEPH OBRIEN	US BANK	WALMART - LOWELL SUPPLIES	67.59
OCT VISA 105	10/25/2024	10/31/2024	JOSEPH OBRIEN	US BANK	LITTLE CAESARS- REC PROGRAMS	34.95

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OCT VISA 105	10/25/2024	10/31/2024	JOSEPH OBRIEN	US BANK	LITTLE CAESARS - PIZZA/LOWELL	32.75
OCT VISA 105	10/25/2024	10/31/2024	JOSEPH OBRIEN	US BANK	WALMART - CRAFT SUPPLIES/LOWELL	14.90
OCT VISA 105	10/25/2024	10/31/2024	JOSEPH OBRIEN	US BANK	YOKES - CRAFT SUPPLIES/LOWELL	3.98
OCT VISA 105	10/25/2024	10/31/2024	JOSEPH OBRIEN	US BANK	YOKES - SUPPLIES/ LOWELL	11.99
OCT VISA 105	10/25/2024	10/31/2024	JOSEPH OBRIEN	US BANK	MICHAELS - CRAFT SUPPLIES/LOWELL	10.48
OCT VISA 105	10/25/2024	10/31/2024	JOSEPH OBRIEN	US BANK	LITTLE CAESARS - PIZZA/ LOWELL	25.76
<b>Total: visa</b>	<b>9030</b>					<b>274.82</b>
OCT VISA 14	10/25/2024	10/31/2024	CITY FIRE DEPT 3	US BANK	CAL EMAC FUEL	297.96
OCT VISA 14	10/25/2024	10/31/2024	CITY FIRE DEPT 3	US BANK	RIIX - ANNUAL SOFTWARE SUBS	2,160.00
OCT VISA 14	10/25/2024	10/31/2024	CITY FIRE DEPT 3	US BANK	UNITED AIR- BAGGAGE CHECK	40.00
OCT VISA 14	10/25/2024	10/31/2024	CITY FIRE DEPT 3	US BANK	CA WILDLAND FIRE FUEL	246.90
OCT VISA 14	10/25/2024	10/31/2024	CITY FIRE DEPT 3	US BANK	CAL WILDLAND FIRE FUEL	287.36
OCT VISA 14	10/25/2024	10/31/2024	CITY FIRE DEPT 3	US BANK	CA WILDLAND FIRE FUEL	356.90
OCT VISA 14	10/25/2024	10/31/2024	CITY FIRE DEPT 3	US BANK	CA WILDLAND FIRE FUEL	280.72
OCT VISA 14	10/25/2024	10/31/2024	CITY FIRE DEPT 3	US BANK	WILDLAND FIRE FUEL	273.82
OCT VISA 14	10/25/2024	10/31/2024	CITY FIRE DEPT 3	US BANK	FARIFIELD- WILDLAND FIRE LODGING	123.20
OCT VISA 14	10/25/2024	10/31/2024	CITY FIRE DEPT 3	US BANK	FAIRFIEL- WILDLAND FIRE LODGING	369.60
OCT VISA 14	10/25/2024	10/31/2024	CITY FIRE DEPT 3	US BANK	SURE STAY-CA WILDLAND FIRE LODGING	1,180.08
OCT VISA 14	10/25/2024	10/31/2024	CITY FIRE DEPT 3	US BANK	SURE STAY- WILDLAND FIRE LODGING	1,180.08
OCT VISA 14	10/25/2024	10/31/2024	CITY FIRE DEPT 3	US BANK	SURE STAY- WILDLAND FIRE LODGING	1,180.08
OCT VISA 14	10/25/2024	10/31/2024	CITY FIRE DEPT 3	US BANK	SURE STAY- WILDLAND FIRE LODGING	2,065.14
<b>Total: visa</b>	<b>9277</b>					<b>10,041.84</b>
OCT VISA 06	10/25/2024	10/31/2024	AARON BOWMAN	US BANK	APPLE - STORAGE	2.99
OCT VISA 06	10/25/2024	10/31/2024	AARON BOWMAN	US BANK	IAPMO - INSPECTOR TRAINING	49.00
OCT VISA 06	10/25/2024	10/31/2024	AARON BOWMAN	US BANK	UPCODES - BUILDING CODE BOOKS	396.00
OCT VISA 06	10/25/2024	10/31/2024	AARON BOWMAN	US BANK	ALASKA AIR - CONFERENCE TRAVEL	321.87
OCT VISA 06	10/25/2024	10/31/2024	AARON BOWMAN	US BANK	ALLIANZ - CONFERENCE TRAVEL	33.80
<b>Total: visa</b>	<b>9395</b>					<b>803.66</b>
OCT VISA 38	10/25/2024	10/31/2024	PAUL KELLY	US BANK	ERACTOLL CO TOLL	36.00
<b>Total: visa</b>	<b>9402</b>					<b>36.00</b>
OCT VISA 113-127	10/25/2024	10/31/2024	MATTHEW SHELDON	US BANK	GRAY WOLF- MLCT LODGING	456.84
OCT VISA 113-127	10/25/2024	10/31/2024	MATTHEW SHELDON	US BANK	COPPER KING- CONFERENCE LODGING	239.60
OCT VISA 113-127	10/25/2024	10/31/2024	MATTHEW SHELDON	US BANK	GFO - ANNUAL GAAP TRAINING	135.00
OCT VISA 113-127	10/25/2024	10/31/2024	MATTHEW SHELDON	US BANK	GRAY WOLF- LODGING REFUND	-384.04
<b>Total: visa</b>	<b>9572</b>					<b>447.40</b>
OCT VISA 112	10/25/2024	10/31/2024	LAVAL MEANS	US BANK	MT ASSOC HELENA- CONFERENCE REGS	325.00

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<b>Total: visa</b>	9580					<b>325.00</b>
OCT VISA 68	10/25/2024	10/31/2024	ANDREA DAVIS	US BANK	3 BEAR LODGE- MLCT LODGING	270.80
OCT VISA 68	10/25/2024	10/31/2024	ANDREA DAVIS	US BANK	3 BEAR LODGE - MLCT LODGING	270.80
<b>Total: visa</b>	9678					<b>541.60</b>
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	CHEF STORE- CONCESSION SUPPLIES	498.12
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	CHEF STORE- CONCESSION SUPPLIES	435.39
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	CHEF STORE- CONCESSION SUPPLIES	105.58
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	CHEF STORE- CONCESSION SUPPLIES	238.45
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	CHEF STORE- CONCESSION SUPPLIES	52.72
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	CHEF STORE- CONCESSION SUPPLIES	505.00
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	ROSAUERS - CONCESSION SUPPLIES	46.23
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	ROSAUERS-CONCESSION SUPPLIES	19.98
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	CHEF STORE- CONCESSION SUPPLIES	413.90
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	CHEF STORE- CONCESSION SUPPLIES	133.15
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	ALBERTSONS - CONCESSION SUPPLIES	16.86
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	COSTCO- CONCESSIONS SUPPLIES	9.99
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	CHEF STORE- CONCESSION SUPPLIES	202.09
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	COSTCO - CONCESSION SUPPLIES	47.58
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	ALBERTSONS - CONCESSIONS SUPPLIES	7.28
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	ALBERTSONS- CONCESSION SUPPLIES	23.14
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	ALBERTSONS- CONCESSION SUPPLIES	28.10
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	ALBERTSONS-CONCESSION SUPPLIES	150.24
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	ALBERTSONS - CONCESSION SUPPLIES	123.15
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	CHEF STORE- CONCESSION SUPPLIES	254.72
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	ROSAUERS- CONCESSION SUPPLIES	51.74
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	ALBERTSONS- CONCESSIONS SUPPLIES	49.33
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	ROSAUERS - CONCESSION SUPPLIES	10.27
OCT VISA 89	10/25/2024	10/31/2024	COLIN SGARLATO	US BANK	WALMART- CONCESSIONS SUPPLIES	87.86
<b>Total: visa</b>	9744					<b>3,510.87</b>
OCT VISA 128	10/25/2024	10/31/2024	CHARMELL OWENS	US BANK	LITTLE CAESARS-URBAN CAMPING CLEAN I	75.70
OCT VISA 128	10/25/2024	10/31/2024	CHARMELL OWENS	US BANK	LITTLE CAESARS-URBAN CAMP CLEAN	140.05
OCT VISA 128	10/25/2024	10/31/2024	CHARMELL OWENS	US BANK	LITTLE CAESARS- URBAN CAMP CLEAN	39.17
OCT VISA 128	10/25/2024	10/31/2024	CHARMELL OWENS	US BANK	LITTLE CAESARS- URBAN CAMP CLEAN	9.59
<b>Total: visa</b>	9799					<b>264.51</b>
OCT VISA 130	10/25/2024	10/31/2024	HEIDI BAKULA	US BANK	CITY CLUB - OCT CITY LUNCH	24.00
<b>Total: visa</b>	9877					<b>24.00</b>

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OCT VISA 131	10/25/2024	10/31/2024	MAGGIE MCCARTHY	US BANK	BEST BUY - OFFICE SUPPLIES	79.99
<b>Total: visa</b>	9893					<b>79.99</b>
OCT VISA 116	10/25/2024	10/31/2024	NISSLEY, CLARK	US BANK	WALMART TRACPHONE-MINUTES	60.88
OCT VISA 137	10/25/2024	10/31/2024	NISSLEY, CLARK	US BANK	COLDSTONE RETIREMENT	59.99
OCT VISA 137	10/25/2024	10/31/2024	NISSLEY, CLARK	US BANK	ALBERTSONS FLOWERS & CARD	33.94
OCT VISA 137	10/25/2024	10/31/2024	NISSLEY, CLARK	US BANK	WALMART NATIONAL NIGHT OUT SUPPLIES	49.75
OCT VISA 137	10/25/2024	10/31/2024	NISSLEY, CLARK	US BANK	BEST BUY VIDEO RECORDING SUPPLIES	49.98
OCT VISA 137	10/25/2024	10/31/2024	NISSLEY, CLARK	US BANK	KRISPY KREME NATIONAL NIGHT OUT	64.00
OCT VISA 137	10/25/2024	10/31/2024	NISSLEY, CLARK	US BANK	ROSEAUERS RETIREMENT	67.76
OCT VISA 137	10/25/2024	10/31/2024	NISSLEY, CLARK	US BANK	ALBERTSONS PLASTIC FORKS	9.99
OCT VISA 137	10/25/2024	10/31/2024	NISSLEY, CLARK	US BANK	STITCHES POLOS	29.00
OCT VISA 137	10/25/2024	10/31/2024	NISSLEY, CLARK	US BANK	ACE MPAT TRAILER LOCK	37.49
OCT VISA 137	10/25/2024	10/31/2024	NISSLEY, CLARK	US BANK	FLORENCECOFFEE GIFT CARD VOL	10.00
OCT VISA 137	10/25/2024	10/31/2024	NISSLEY, CLARK	US BANK	ACE GRAFFITI	75.91
OCT VISA 137	10/25/2024	10/31/2024	NISSLEY, CLARK	US BANK	FLORENCE COFFEE GIFT CARD VOL	10.00
OCT VISA 137	10/25/2024	10/31/2024	NISSLEY, CLARK	US BANK	LOWE'S 5 GAL WATER X 3	23.97
<b>Total: visa</b>	9899					<b>582.66</b>
OCT VISA 132	10/25/2024	10/31/2024	KOREY RUGG	US BANK	MOTION INDUSTIRES- GREASE	249.81
<b>Total: visa</b>	9901					<b>249.81</b>
<b>Total: US BANK</b>						<b>110,796.00</b>