

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
NOV VISA 144	11/25/2025	11/30/2025	AISLINN AIRHART	US BANK	MSLA RAV REP MONTHLY NEWSPAPER	19.99
NOV VISA 144	11/25/2025	11/30/2025	AISLINN AIRHART	US BANK	NBI NATL BUSINESS MUNI LAW WEBINAR	339.00
Total: visa	0038					358.99
NOV VISA 76	11/25/2025	11/30/2025	BRETT GILMAN	US BANK	DEPT OF LABOR LICENSE RENEWAL	215.00
Total: visa	0089					215.00
NOV VISA 96	11/25/2025	11/30/2025	NATHAN MCLEOD	US BANK	ENVIRONMENTAL HEALTH SEPTIC PERMIT	215.00
Total: visa	0182					215.00
NOV VISA 11	11/25/2025	11/30/2025	TRACY CAMPBELL	US BANK	GOOGLE I CLOUD STORAGE	1.99
NOV VISA 11	11/25/2025	11/30/2025	TRACY CAMPBELL	US BANK	COSTCO PUBLIC MEETING SNACKS	74.45
NOV VISA 11	11/25/2025	11/30/2025	TRACY CAMPBELL	US BANK	TARGET OFFICE SUPPLIES	12.98
NOV VISA 11	11/25/2025	11/30/2025	TRACY CAMPBELL	US BANK	CHAT GPT SUBSCRIPTION	20.00
NOV VISA 11	11/25/2025	11/30/2025	TRACY CAMPBELL	US BANK	UPS DIRT SAMPLES SHIPPING	79.09
Total: visa	0283					188.51
NOV VISA 47	11/25/2025	11/30/2025	ERAN PEHAN	US BANK	CANVA MONTHLY SUBSCRIPTION	40.95
Total: visa	0600					40.95
NOV VISA 84	11/25/2025	11/30/2025	ANGELA SIMONSON	US BANK	ALASKA AIR BAGGAGE FEE	35.00
NOV VISA 84	11/25/2025	11/30/2025	ANGELA SIMONSON	US BANK	TD ORG ONLINE PROGRAMS	2,545.00
Total: visa	0744					2,580.00
NOV VISA 45	11/25/2025	11/30/2025	EDWARD MCLEAN	US BANK	WALMART EVIDENCE SUPPLIES	48.49
NOV VISA 45	11/25/2025	11/30/2025	EDWARD MCLEAN	US BANK	FBINAA MEMBERSHIP DUES 249	170.00
Total: visa	0775					218.49
NOV VISA 50	11/25/2025	11/30/2025	LESLEY PUGH	US BANK	MSLA COMPOST MONTHLY TRASH	23.32
NOV VISA 50	11/25/2025	11/30/2025	LESLEY PUGH	US BANK	CITY CLUB LUNCH MEETING	22.00
NOV VISA 50	11/25/2025	11/30/2025	LESLEY PUGH	US BANK	RECYLING WORKS MONTHLY CHARGE	24.95
NOV VISA 50	11/25/2025	11/30/2025	LESLEY PUGH	US BANK	COLUMN SCOTT ST PLAN PUBLIC NOTICE	93.15
NOV VISA 50	11/25/2025	11/30/2025	LESLEY PUGH	US BANK	MSLA RAV REP MONTHLY NEWSPAPER	36.99
NOV VISA 50	11/25/2025	11/30/2025	LESLEY PUGH	US BANK	MSLA CURRENT MONTHLY SUB	20.00
Total: visa	0780					220.41
NOV VISA 151	11/25/2025	11/30/2025	SHANE PRONOVOST	US BANK	ALBERTSONS FMRP FROST FEVER	20.86
Total: visa	0903					20.86
NOV VISA 111	11/25/2025	11/30/2025	MEG WHICHER	US BANK	YOKES PAPER PLATES	4.00
NOV VISA 111	11/25/2025	11/30/2025	MEG WHICHER	US BANK	GARMIN NAVIGATING SERVICES	89.93

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NOV VISA 111	11/25/2025	11/30/2025	MEG WHICHER	US BANK	YOKES CRAFT SUPPLIES	12.66
NOV VISA 111	11/25/2025	11/30/2025	MEG WHICHER	US BANK	YOKES CRAFT SUPPLIES	9.45
NOV VISA 111	11/25/2025	11/30/2025	MEG WHICHER	US BANK	YOKES PANCAKE DAY SUPPLIES	32.00
NOV VISA 111	11/25/2025	11/30/2025	MEG WHICHER	US BANK	YOKES CRAFT SUPPLIES	42.21
NOV VISA 111	11/25/2025	11/30/2025	MEG WHICHER	US BANK	MICHAELS CRAFT SUPPLIES	9.99
NOV VISA 111	11/25/2025	11/30/2025	MEG WHICHER	US BANK	WALMART CRAFT SUPPLIES	86.86
Total: visa	0998					287.10
NOV VISA 149	11/25/2025	11/30/2025	MOLLY BLAIR	US BANK	MCCULINARY PRGM MOVERS COFFEE	37.50
NOV VISA 149	11/25/2025	11/30/2025	MOLLY BLAIR	US BANK	CAMBIE TAPHOUSE MOVERS COFFEE	61.02
NOV VISA 149	11/25/2025	11/30/2025	MOLLY BLAIR	US BANK	UM MARKET MOVERS COFFEE	66.00
NOV VISA 149	11/25/2025	11/30/2025	MOLLY BLAIR	US BANK	TRAILHEAD DTOWN SKI POLES	25.00
NOV VISA 149	11/25/2025	11/30/2025	MOLLY BLAIR	US BANK	ORANGE ST FF MOVERS TREATS	11.58
Total: visa	1202					201.10
NOV VISA 10	11/25/2025	11/30/2025	BROOKS, PAT	US BANK	CARHARTT EMP VISIBILITY TSHIRTS	529.92
NOV VISA 10	11/25/2025	11/30/2025	BROOKS, PAT	US BANK	GRAINGER EMPLOYEE BOOTS	212.67
NOV VISA 10	11/25/2025	11/30/2025	BROOKS, PAT	US BANK	WALMART BLEACH FOR STEP CALL	61.60
NOV VISA 10	11/25/2025	11/30/2025	BROOKS, PAT	US BANK	CARHARTT EMP VISIBILITY TSHIRTS	209.98
NOV VISA 10	11/25/2025	11/30/2025	BROOKS, PAT	US BANK	MT ACE REPAIR SUPPLIES	17.97
Total: visa	1232					1,032.14
NOV VISA 70	11/25/2025	11/30/2025	ASHLEY BRITTNER WELLS	US BANK	EASTGATE RENTAL HOT WATER MAKER	10.81
NOV VISA 70	11/25/2025	11/30/2025	ASHLEY BRITTNER WELLS	US BANK	EASTGATE RENTAL BTTRoot TRL EVENT	14.93
NOV VISA 70	11/25/2025	11/30/2025	ASHLEY BRITTNER WELLS	US BANK	TAGLIARE PROST STAFF LUNCH	157.69
NOV VISA 70	11/25/2025	11/30/2025	ASHLEY BRITTNER WELLS	US BANK	COSTCO PARK DESIGN WORKSHOP	67.95
NOV VISA 70	11/25/2025	11/30/2025	ASHLEY BRITTNER WELLS	US BANK	BRIDGE PIZZA STAFF WORKSHOP LUNCH	315.50
Total: visa	1495					566.88
NOV VISA 86	11/25/2025	11/30/2025	RYAN KAMURA	US BANK	NATL TACTICAL NTOA MBRSHIP 354	35.00
Total: visa	1715					35.00
NOV VISA 26	11/25/2025	11/30/2025	CORY REINIGER	US BANK	COSTCO SUPPLIES FOR CLEANUP	102.52
NOV VISA 26	11/25/2025	11/30/2025	CORY REINIGER	US BANK	JIMMY JOHNS LUNCH FOR CLEANUP	336.00
Total: visa	1789					438.52
NOV VISA 121	11/25/2025	11/30/2025	CITY POLICE POLICE4	US BANK	HILTON TRFC CRASH RECONST 119 LDG	609.90
NOV VISA 121	11/25/2025	11/30/2025	CITY POLICE POLICE4	US BANK	HILTON TRFC CRASH RECONST 127 LDG	621.50
NOV VISA 121	11/25/2025	11/30/2025	CITY POLICE POLICE4	US BANK	DELTA SEX DEVIANT AIR 379 XLD	-519.37
NOV VISA 121	11/25/2025	11/30/2025	CITY POLICE POLICE4	US BANK	PATC TNG SEX DEVIANT REG 379	-475.00
Total: visa	1903					237.03

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NOV VISA 27	11/25/2025	11/30/2025	JASON DUFFIN	US BANK	TRIED AND TRUE FILM INSTALLATION	950.00
NOV VISA 27	11/25/2025	11/30/2025	JASON DUFFIN	US BANK	WA ORGANIC RECYCLING WEBINAR REG	20.00
NOV VISA 27	11/25/2025	11/30/2025	JASON DUFFIN	US BANK	FULL SOURCE GRIP WORK GLOVES	136.87
Total: visa	2001					1,106.87
NOV VISA 146	11/25/2025	11/30/2025	LISA SCHMIERER	US BANK	CHEFSTORE FMRP CONCESSIONS	56.34
NOV VISA 146	11/25/2025	11/30/2025	LISA SCHMIERER	US BANK	WORLD MARKET CURRENTS SUPPLIES	15.99
NOV VISA 146	11/25/2025	11/30/2025	LISA SCHMIERER	US BANK	MSLA ENVIRONMENTAL HEALTH PERMIT	100.00
NOV VISA 146	11/25/2025	11/30/2025	LISA SCHMIERER	US BANK	CHEFSTORE CURRENTS SUPPLIES	242.97
NOV VISA 146	11/25/2025	11/30/2025	LISA SCHMIERER	US BANK	COSTCO CURRENTS SUPPLIES	78.03
NOV VISA 146	11/25/2025	11/30/2025	LISA SCHMIERER	US BANK	CHEFSTORE CURRENTS SUPPLIES	62.99
NOV VISA 146	11/25/2025	11/30/2025	LISA SCHMIERER	US BANK	COSTCO CURRENTS SUPPLIES	8.99
NOV VISA 146	11/25/2025	11/30/2025	LISA SCHMIERER	US BANK	SERVSAFE TRAINING EXAM	99.00
NOV VISA 146	11/25/2025	11/30/2025	LISA SCHMIERER	US BANK	SERVSAFE TRAINING EXAM	99.00
NOV VISA 146	11/25/2025	11/30/2025	LISA SCHMIERER	US BANK	ROSAUERS CAMP SUPPLIES	30.18
Total: visa	2056					793.49
NOV VISA 52	11/25/2025	11/30/2025	HANNAH SHEPHERD	US BANK	SWIM OUTLET SWIM SUPPLIES	704.45
NOV VISA 52	11/25/2025	11/30/2025	HANNAH SHEPHERD	US BANK	FIN FUN MERMAID TAILS	84.25
NOV VISA 52	11/25/2025	11/30/2025	HANNAH SHEPHERD	US BANK	COSTCO LOGO GEAR	32.98
NOV VISA 52	11/25/2025	11/30/2025	HANNAH SHEPHERD	US BANK	AQUATIC EXERCISE TRAINING CLASS	129.00
NOV VISA 52	11/25/2025	11/30/2025	HANNAH SHEPHERD	US BANK	COPPER MTN COFFEE GIFT CARD	15.00
NOV VISA 52	11/25/2025	11/30/2025	HANNAH SHEPHERD	US BANK	FIN FUN MERMAID TAILS	49.25
Total: visa	2211					1,014.93
NOV VISA 119	11/25/2025	11/30/2025	CITY POLICE POLICE2	US BANK	HOMES TO SUITES SRV VIOLENT ENCTR 34	309.74
NOV VISA 119	11/25/2025	11/30/2025	CITY POLICE POLICE2	US BANK	CRISIS SYSTEM HOSTAGE NEG LVL 1 143 RI	612.69
NOV VISA 119	11/25/2025	11/30/2025	CITY POLICE POLICE2	US BANK	DELTA HOSTAGE NEG LVL 1 143 AIR	496.37
NOV VISA 119	11/25/2025	11/30/2025	CITY POLICE POLICE2	US BANK	SIXT VCAR RENTAL HOST NEG LVL 1 143	396.75
Total: visa	2430					1,815.55
NOV VISA 58	11/25/2025	11/30/2025	DON SCHMIDT	US BANK	SUNCOAST LEARNING ONLINE COURSE	525.00
Total: visa	2472					525.00
NOV VISA 31	11/25/2025	11/30/2025	NATE GORDON	US BANK	FEDEX SAMPLE SHIPPING	53.62
NOV VISA 31	11/25/2025	11/30/2025	NATE GORDON	US BANK	WALMART AA BATTERIES	29.61
NOV VISA 31	11/25/2025	11/30/2025	NATE GORDON	US BANK	BEST BUY VERTICAL MOUSE	79.99
NOV VISA 31	11/25/2025	11/30/2025	NATE GORDON	US BANK	CPR FIRST AID CERTIFICATE	19.95
NOV VISA 31	11/25/2025	11/30/2025	NATE GORDON	US BANK	EPA COMPOST ANALYSIS METHODS	1,400.00
NOV VISA 31	11/25/2025	11/30/2025	NATE GORDON	US BANK	WALMART ZIPLOC BAGS	59.60
Total: visa	2480					1,642.77

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NOV VISA 49	11/25/2025	11/30/2025	JODI PILGRIM	US BANK	WANDERING BUFFALO CONF LODGING	754.88
Total: visa	2533					754.88
NOV VISA 13	11/25/2025	11/30/2025	CITY FIRE DEPT 2	US BANK	GET RXD ST.6 FITNESS EQUIPMENT	322.77
NOV VISA 13	11/25/2025	11/30/2025	CITY FIRE DEPT 2	US BANK	ROGUE ST.6 FITNESS EQUIPMENT	6,244.68
Total: visa	2618					6,567.45
NOV VISA 114	11/25/2025	11/30/2025	MARY CLAIRE TRIMBLE	US BANK	THOMAS MEAGHER LUNCH MEETING	71.00
NOV VISA 114	11/25/2025	11/30/2025	MARY CLAIRE TRIMBLE	US BANK	MSLA RAV REP MONTHLY NEWSPAPER	39.99
Total: visa	2807					110.99
NOV VISA 137	11/25/2025	11/30/2025	CHRISTINE BRYANT	US BANK	HOBBY LOBBY MPAT MEASURING STICKS	8.91
NOV VISA 137	11/25/2025	11/30/2025	CHRISTINE BRYANT	US BANK	LOWES NATIONAL NIGHT OUT	34.44
NOV VISA 137	11/25/2025	11/30/2025	CHRISTINE BRYANT	US BANK	KRISPY KREME NATIONAL NIGHT OUT	48.00
NOV VISA 137	11/25/2025	11/30/2025	CHRISTINE BRYANT	US BANK	MICHAELS NATIONAL NIGHT OUT	17.97
NOV VISA 137	11/25/2025	11/30/2025	CHRISTINE BRYANT	US BANK	ROSAUERS RETIREMENT CAKE 356	34.99
NOV VISA 137	11/25/2025	11/30/2025	CHRISTINE BRYANT	US BANK	LOWES WATER JUGS	35.96
Total: visa	2860					180.27
NOV VISA 61	11/25/2025	11/30/2025	BEN CARSON	US BANK	ISA OPERATING SUPPLIES	105.67
NOV VISA 61	11/25/2025	11/30/2025	BEN CARSON	US BANK	ISA VIRTUAL EVENT TRAINING	1,150.00
Total: visa	2945					1,255.67
NOV VISA 74	11/25/2025	11/30/2025	MONTANA JAMES	US BANK	DOWNHOME CORE SYSTEM SUBSCPTN	3,656.50
NOV VISA 74	11/25/2025	11/30/2025	MONTANA JAMES	US BANK	GROW AMERICA SPREADSHEET TRNG	1,110.00
Total: visa	2964					4,766.50
NOV VISA 19	11/25/2025	11/30/2025	CITY FIRE DEPT 8	US BANK	BILLINGS HOTEL EMS SYMPOSIUM LODG	825.12
NOV VISA 19	11/25/2025	11/30/2025	CITY FIRE DEPT 8	US BANK	BILLINGS HOTEL EMS SYMP LODG SMITH	275.04
Total: visa	3094					1,100.16
NOV VISA 138	11/25/2025	11/30/2025	CITYPOLICE11	US BANK	DELTA ADVANCED MBL DEV FORESNICS AIR	467.37
NOV VISA 138	11/25/2025	11/30/2025	CITYPOLICE11	US BANK	GRAND SIERRA ADV MBL DEV FORENSICS L	155.94
NOV VISA 138	11/25/2025	11/30/2025	CITYPOLICE11	US BANK	IACIS ADV MBL DEV FORENSICS REG 353	2,695.00
Total: visa	3108					3,318.31
NOV VISA 153	11/25/2025	11/30/2025	CHAD PANCAKE	US BANK	YOUNG POWERSPORT VEHICLE MAINT	270.00
Total: visa	3156					270.00
NOV VISA 107	11/25/2025	11/30/2025	CHERYL ELLIS	US BANK	NWEST IND SUPPLIES IRRIGATION SUPP	1,066.50
Total: visa	3187					1,066.50
NOV VISA 65	11/25/2025	11/30/2025	EMILY ARMSTRONG	US BANK	DEPT OF LABOR SOCIAL WORK RENEWAL	149.00

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NOV VISA 65	11/25/2025	11/30/2025	EMILY ARMSTRONG	US BANK	CSH TRAINING REGISTRATION	65.00
Total: visa	3304					214.00
NOV VISA 122	11/25/2025	11/30/2025	CITY POLICE POLICE6	US BANK	NATL TACTICAL CHEM AGENT INSTR REG 13	993.00
NOV VISA 122	11/25/2025	11/30/2025	CITY POLICE POLICE6	US BANK	DELTA CHEM AGENT INSTR CERT AIR 139	531.56
Total: visa	3333					1,524.56
NOV VISA 51	11/25/2025	11/30/2025	MATTHEW RAGSDALE	US BANK	OREILLY WIPER BLADES	53.98
NOV VISA 51	11/25/2025	11/30/2025	MATTHEW RAGSDALE	US BANK	OREILLY WIPER BLADES	63.98
NOV VISA 51	11/25/2025	11/30/2025	MATTHEW RAGSDALE	US BANK	MSLA MOTOR PARTS JUMP STARTER	282.20
Total: visa	3377					400.16
NOV VISA 43	11/25/2025	11/30/2025	JEFFREY GICKLHORN	US BANK	BIGSKY FOREST FENCING SUPPLIES	844.80
NOV VISA 43	11/25/2025	11/30/2025	JEFFREY GICKLHORN	US BANK	MSLA COUNTY BURN PERMIT	7.00
NOV VISA 43	11/25/2025	11/30/2025	JEFFREY GICKLHORN	US BANK	RICE SIGNS BURN SIGNS	283.80
NOV VISA 43	11/25/2025	11/30/2025	JEFFREY GICKLHORN	US BANK	UNIFORM WAREHOUSE JUMPSUITS	215.11
NOV VISA 43	11/25/2025	11/30/2025	JEFFREY GICKLHORN	US BANK	FORESTRY SUPPLIERS DRIP TORCH	608.41
NOV VISA 43	11/25/2025	11/30/2025	JEFFREY GICKLHORN	US BANK	RECONYX CAMERAS CABLES	2,430.61
Total: visa	3568					4,389.73
NOV VISA 15	11/25/2025	11/30/2025	FIRE DEPT 4	US BANK	REI CARIBENER #9974	38.95
NOV VISA 15	11/25/2025	11/30/2025	FIRE DEPT 4	US BANK	U OF M ST.1 CHAIRS	60.00
NOV VISA 15	11/25/2025	11/30/2025	FIRE DEPT 4	US BANK	DELTA PETROFF BAGGAGE FEE	35.00
NOV VISA 15	11/25/2025	11/30/2025	FIRE DEPT 4	US BANK	DELTA MURER BAGGAGE FEE	35.00
Total: visa	3807					168.95
NOV VISA 147	11/25/2025	11/30/2025	EILEEN MCQUILLAN	US BANK	HOBBY LOBBY CRAFT SUPPLIES	15.98
NOV VISA 147	11/25/2025	11/30/2025	EILEEN MCQUILLAN	US BANK	MSLA CAROUSEL AFTERSCHOOL TRIP	20.00
NOV VISA 147	11/25/2025	11/30/2025	EILEEN MCQUILLAN	US BANK	HOBBY LOBBY CRAFT SUPPLIES	8.99
NOV VISA 147	11/25/2025	11/30/2025	EILEEN MCQUILLAN	US BANK	WESTSIDE LANES AFTERSCHOOL TRIP	43.73
NOV VISA 147	11/25/2025	11/30/2025	EILEEN MCQUILLAN	US BANK	ORANGE ST FF CRAFT SUPPLIES	9.97
NOV VISA 147	11/25/2025	11/30/2025	EILEEN MCQUILLAN	US BANK	HOBBY LOBBY CRAFT SUPPLIES	21.96
Total: visa	3873					120.63
NOV VISA 90	11/25/2025	11/30/2025	ROCKY TEETERS	US BANK	OREILLY WIPER BLADES	38.98
NOV VISA 90	11/25/2025	11/30/2025	ROCKY TEETERS	US BANK	MSLA MOTOR PARTS WIPER BLADES	20.12
NOV VISA 90	11/25/2025	11/30/2025	ROCKY TEETERS	US BANK	MT ACE TARP AND BAGS	26.93
NOV VISA 90	11/25/2025	11/30/2025	ROCKY TEETERS	US BANK	MURDOCHS OPERATING SUPPLIES	104.95
Total: visa	3977					190.98
NOV VISA 95	11/25/2025	11/30/2025	NONIE COBB	US BANK	ZOO CITY APPAREL STAFF HOODIES	2,866.00
NOV VISA 95	11/25/2025	11/30/2025	NONIE COBB	US BANK	WALMART AFTERSCHOOL SUPPLIES	207.78

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NOV VISA 95	11/25/2025	11/30/2025	NONIE COBB	US BANK	BUTTERFLY HOUSE CAMP FIELD TRIP	136.50
Total: visa	3979					3,210.28
NOV VISA 92	11/25/2025	11/30/2025	ERIC HALLSTROM	US BANK	CHAT GPT SUBSCRIPTION	20.00
Total: visa	3983					20.00
NOV VISA 78	11/25/2025	11/30/2025	KATIE EMERY	US BANK	QR CODE GENERATOR	35.00
NOV VISA 78	11/25/2025	11/30/2025	KATIE EMERY	US BANK	AMERICAN SOCIETY MEMERSHIP DUES	215.00
NOV VISA 78	11/25/2025	11/30/2025	KATIE EMERY	US BANK	ASTM INT'L DIGITAL DOCUMENTS	72.00
NOV VISA 78	11/25/2025	11/30/2025	KATIE EMERY	US BANK	NW ENERGY TURN ON LIGHTS FEE	60.75
NOV VISA 78	11/25/2025	11/30/2025	KATIE EMERY	US BANK	MSLA RAV REP MONTHLY NEWSPAPER	39.99
Total: visa	4033					422.74
NOV VISA 72	11/25/2025	11/30/2025	AARON WILSON	US BANK	SUPER 8 CONFERENCE LODGING	170.91
NOV VISA 72	11/25/2025	11/30/2025	AARON WILSON	US BANK	2 MODERN AARP BENCH	840.00
Total: visa	4148					1,010.91
NOV VISA 87	11/25/2025	11/30/2025	BRANDON KINZLE	US BANK	BATTERIES+BULBS METER BATTERIES	400.00
NOV VISA 87	11/25/2025	11/30/2025	BRANDON KINZLE	US BANK	MSLA PARKING METER TESTING	1.00
NOV VISA 87	11/25/2025	11/30/2025	BRANDON KINZLE	US BANK	BATTERIES+BULBS METER BATTERIES	504.00
Total: visa	4167					905.00
NOV VISA 71	11/25/2025	11/30/2025	LESLIE WILLIS	US BANK	RLI INS NOTARY BOND KNUDSEN	40.00
NOV VISA 71	11/25/2025	11/30/2025	LESLIE WILLIS	US BANK	AMER ASSN NOTARIES CERT KNUDSEN	25.00
NOV VISA 71	11/25/2025	11/30/2025	LESLIE WILLIS	US BANK	MT SEC STATE NOTARY CERT KNUDSEN	25.00
NOV VISA 71	11/25/2025	11/30/2025	LESLIE WILLIS	US BANK	SPOKEO SUBSCRIPTION	29.85
NOV VISA 71	11/25/2025	11/30/2025	LESLIE WILLIS	US BANK	CORP TRANSLATE	14.90
NOV VISA 71	11/25/2025	11/30/2025	LESLIE WILLIS	US BANK	SHARPS ASSURE BIOHAZARD DEST	254.78
NOV VISA 71	11/25/2025	11/30/2025	LESLIE WILLIS	US BANK	WALMART.COM BAGGIES, INTERVIEW WAT	53.90
NOV VISA 71	11/25/2025	11/30/2025	LESLIE WILLIS	US BANK	QUICKBOOKS LW	75.00
Total: visa	4222					518.43
NOV VISA 103	11/25/2025	11/30/2025	BEN SLATER	US BANK	NTL CNCL BHVRL HLTH MHFA DISPUTED CH	407.15
NOV VISA 103	11/25/2025	11/30/2025	BEN SLATER	US BANK	NTL CNCL BHVRL HLTH BLENDED SEATS X 7	167.65
NOV VISA 103	11/25/2025	11/30/2025	BEN SLATER	US BANK	FBI RETAIL COLD WEATHER TNG GEAR	59.99
Total: visa	4252					634.79
NOV VISA 100	11/25/2025	11/30/2025	MICHAEL HENEHAN	US BANK	WILSON COMP UTILITY INSPECTION	263.39
NOV VISA 100	11/25/2025	11/30/2025	MICHAEL HENEHAN	US BANK	GEO WORKS N AVE WATER MAIN PERMIT	150.00
NOV VISA 100	11/25/2025	11/30/2025	MICHAEL HENEHAN	US BANK	AWWA CONFERENCE REGISTRATION	495.00
NOV VISA 100	11/25/2025	11/30/2025	MICHAEL HENEHAN	US BANK	AWWA CONFERENCE REGISTRATION	495.00
NOV VISA 100	11/25/2025	11/30/2025	MICHAEL HENEHAN	US BANK	UBER TRIP REFUND	-0.08

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NOV VISA 100	11/25/2025	11/30/2025	MICHAEL HENEHAN	US BANK	UPS DOOR RETURN	3.00
NOV VISA 100	11/25/2025	11/30/2025	MICHAEL HENEHAN	US BANK	UBER CONFERENCE TRANSPORTATION	69.62
NOV VISA 100	11/25/2025	11/30/2025	MICHAEL HENEHAN	US BANK	DEPT OF ENVIRONMENT CERT TESTING	630.00
NOV VISA 100	11/25/2025	11/30/2025	MICHAEL HENEHAN	US BANK	AWWA CANCELLED CONFERENCE REG	-835.00
NOV VISA 100	11/25/2025	11/30/2025	MICHAEL HENEHAN	US BANK	UBER CONFERENCE TRANSPORTATION	94.35
NOV VISA 100	11/25/2025	11/30/2025	MICHAEL HENEHAN	US BANK	UBER CONFERENCE TRANSPORTATION	19.99
NOV VISA 100	11/25/2025	11/30/2025	MICHAEL HENEHAN	US BANK	MARIOTT CONFERENCE LODGING	801.20
Total: visa	4597					2,186.47
NOV VISA 44	11/25/2025	11/30/2025	ALISA MATHEWS	US BANK	PAYPAL GEEKLAND WALL MOUNT TABLTS	816.90
NOV VISA 44	11/25/2025	11/30/2025	ALISA MATHEWS	US BANK	SITERIGHT GPS SURVEY & FORMS	250.00
NOV VISA 44	11/25/2025	11/30/2025	ALISA MATHEWS	US BANK	MICROSOFT SERVICES	10.69
NOV VISA 44	11/25/2025	11/30/2025	ALISA MATHEWS	US BANK	GO DADDY DOMAIN RENEWAL	236.90
NOV VISA 44	11/25/2025	11/30/2025	ALISA MATHEWS	US BANK	AMERICAN MESSAGING SERVICES	19.54
NOV VISA 44	11/25/2025	11/30/2025	ALISA MATHEWS	US BANK	DUO MONTHLY SERVICES CHARGE	90.00
NOV VISA 44	11/25/2025	11/30/2025	ALISA MATHEWS	US BANK	AMERICAN AIRLINES CONF AIRFARE	745.97
NOV VISA 44	11/25/2025	11/30/2025	ALISA MATHEWS	US BANK	ALLIANZ TRAVEL INSURANCE	60.42
NOV VISA 44	11/25/2025	11/30/2025	ALISA MATHEWS	US BANK	AMAZON GAAFR ACCOUNTING EBOOK	199.99
NOV VISA 44	11/25/2025	11/30/2025	ALISA MATHEWS	US BANK	AMAZON GAAFR ACCOUNTING EBOOKS	399.98
Total: visa	4715					2,830.39
NOV VISA 56	11/25/2025	11/30/2025	JAKE ROSLING	US BANK	DOUBLETREE HOTELS MT BOARD CRIME C	130.80
NOV VISA 56	11/25/2025	11/30/2025	JAKE ROSLING	US BANK	DOUBLETREE MT BOARD CRIME CTRL 217 L	122.80
NOV VISA 56	11/25/2025	11/30/2025	JAKE ROSLING	US BANK	DOUBLETREE MT BOARD CRIME CTRL 269 L	122.80
NOV VISA 56	11/25/2025	11/30/2025	JAKE ROSLING	US BANK	DOUBLETREE HOTELS WATER X 2	6.00
NOV VISA 56	11/25/2025	11/30/2025	JAKE ROSLING	US BANK	DOUBLETREE WATER X 1	3.00
Total: visa	4778					385.40
NOV VISA 16	11/25/2025	11/30/2025	CITY FIRE DEPT 5	US BANK	ZEPHYR INDUSTRIES CUTTER SPREADER	1,191.99
NOV VISA 16	11/25/2025	11/30/2025	CITY FIRE DEPT 5	US BANK	WPSG EXTINGUISHER MOUNTS	1,056.16
NOV VISA 16	11/25/2025	11/30/2025	CITY FIRE DEPT 5	US BANK	FIRE PENNY CHARGING PLUGS	229.70
NOV VISA 16	11/25/2025	11/30/2025	CITY FIRE DEPT 5	US BANK	CURTIS WEB BRACKETS & MOUNTS	1,721.62
NOV VISA 16	11/25/2025	11/30/2025	CITY FIRE DEPT 5	US BANK	LOWES ST.4 DISHWASHER	871.96
NOV VISA 16	11/25/2025	11/30/2025	CITY FIRE DEPT 5	US BANK	LOWES ST.4 DOOR PLATES	107.50
NOV VISA 16	11/25/2025	11/30/2025	CITY FIRE DEPT 5	US BANK	LOWES ST.4 DOOR PLATES RETURNED	-49.26
NOV VISA 16	11/25/2025	11/30/2025	CITY FIRE DEPT 5	US BANK	CMC RESCUE RESCUE LITTER	1,495.00
NOV VISA 16	11/25/2025	11/30/2025	CITY FIRE DEPT 5	US BANK	STARLINK INTERNET	5.00
Total: visa	5058					6,629.67
NOV VISA 17	11/25/2025	11/30/2025	CITY FIRE DEPT 6	US BANK	FAA DRONE ZONE DRONE REGISTRATION	10.00

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Total: visa	5074					10.00
NOV VISA 55	11/25/2025	11/30/2025	KELLEEN ROSEBOOM	US BANK	MSLA RAV REP MONTHLY NEWSPAPER	19.99
Total: visa	5085					19.99
NOV VISA 46	11/25/2025	11/30/2025	LINCOLN LAKE	US BANK	PARK TABLES PICNIC TABLE FRAMES	2,492.76
NOV VISA 46	11/25/2025	11/30/2025	LINCOLN LAKE	US BANK	PARK TABLES PICNIC TABLE FRAMES	2,492.75
Total: visa	5173					4,985.51
NOV VISA 57	11/25/2025	11/30/2025	CHERYL SCHATZ	US BANK	AMAZON LARGE WHITEBOARD	287.99
NOV VISA 57	11/25/2025	11/30/2025	CHERYL SCHATZ	US BANK	MARMOT MTN COAT	110.00
NOV VISA 57	11/25/2025	11/30/2025	CHERYL SCHATZ	US BANK	DEPT OF LABOR EMS LICENSE RENEWAL	70.00
NOV VISA 57	11/25/2025	11/30/2025	CHERYL SCHATZ	US BANK	DEPT OF LABOR EMS LICENSE RENEWAL	150.00
NOV VISA 57	11/25/2025	11/30/2025	CHERYL SCHATZ	US BANK	STARLINK INTERNET	5.00
NOV VISA 57	11/25/2025	11/30/2025	CHERYL SCHATZ	US BANK	HOME DEPOT SMOKE DETECTORS	279.80
NOV VISA 57	11/25/2025	11/30/2025	CHERYL SCHATZ	US BANK	SCRIBE ANNUAL SUBSCRIPTION	276.00
Total: visa	5250					1,178.79
NOV VISA 21	11/25/2025	11/30/2025	SCOT A COLWELL	US BANK	UPS SHIPPING PART RETURNS	112.08
Total: visa	5404					112.08
NOV VISA 127	11/25/2025	11/30/2025	JESSIE HOGG	US BANK	JCAT LAW FIREFIGHTER PAYROLL TRNG	150.00
NOV VISA 127	11/25/2025	11/30/2025	JESSIE HOGG	US BANK	GOVT FIN OFFICE GAAFR PRINTED BOOK	199.00
Total: visa	5774					349.00
NOV VISA 63	11/25/2025	11/30/2025	DENISE TRIBBLE	US BANK	RADWELL INT'L ETHERNET SWITCH	698.24
NOV VISA 63	11/25/2025	11/30/2025	DENISE TRIBBLE	US BANK	BRUNT WORKWEAR EMP SWEATSHIRTS	1,440.00
NOV VISA 63	11/25/2025	11/30/2025	DENISE TRIBBLE	US BANK	LOWES THERMAL CAMERAS	317.68
NOV VISA 63	11/25/2025	11/30/2025	DENISE TRIBBLE	US BANK	GARMIN NAVIGATING SERVICES	14.97
Total: visa	5878					2,470.89
NOV VISA 85	11/25/2025	11/30/2025	KIRSTEN HANDS	US BANK	RLI INSURANCE NOTARY BOND	40.00
NOV VISA 85	11/25/2025	11/30/2025	KIRSTEN HANDS	US BANK	MT SECRETARY OF STATE NOTARY CERT	25.00
NOV VISA 85	11/25/2025	11/30/2025	KIRSTEN HANDS	US BANK	MSLA RAV REP MONTHLY NEWSPAPER	43.99
NOV VISA 85	11/25/2025	11/30/2025	KIRSTEN HANDS	US BANK	GOOD FOOD STORE RETREAT SUPPLIES	21.67
Total: visa	6344					130.66
NOV VISA 148	11/25/2025	11/30/2025	MATTHEW MULCAIRE JONE	US BANK	ORANGE ST FF CUPS FOR CAMP	9.98
NOV VISA 148	11/25/2025	11/30/2025	MATTHEW MULCAIRE JONE	US BANK	ORANGE ST FF HALLOWEEN SUPPLIES	60.75
NOV VISA 148	11/25/2025	11/30/2025	MATTHEW MULCAIRE JONE	US BANK	MSLA CAROUSEL AFTERSCHOOL TRIP	20.00
NOV VISA 148	11/25/2025	11/30/2025	MATTHEW MULCAIRE JONE	US BANK	ORANGE ST FF CAMP SNACKS	15.98
NOV VISA 148	11/25/2025	11/30/2025	MATTHEW MULCAIRE JONE	US BANK	ALBERTSONS CAMPFIRE COOKING	35.73

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NOV VISA 148	11/25/2025	11/30/2025	MATTHEW MULCAIRE JONE	US BANK	CHEFSTORE PICKLING JARS SUPPLIES	60.14
NOV VISA 148	11/25/2025	11/30/2025	MATTHEW MULCAIRE JONE	US BANK	MSLA CAROUSEL AFTERSCHOOL TRIP	20.00
NOV VISA 148	11/25/2025	11/30/2025	MATTHEW MULCAIRE JONE	US BANK	ALBERTSONS PICKLING JARS SUPPLIES	14.07
NOV VISA 148	11/25/2025	11/30/2025	MATTHEW MULCAIRE JONE	US BANK	YOKES AFTERSCHOOL TREATS	40.06
Total: visa	6729					276.71
NOV VISA 08	11/25/2025	11/30/2025	MIKE BRADY	US BANK	BLACK COFFEE NEW HIRE CONNECTIONS	49.45
NOV VISA 08	11/25/2025	11/30/2025	MIKE BRADY	US BANK	ALBERTSONS NEW HIRE CONNECTIONS	44.42
Total: visa	6933					93.87
NOV VISA 59	11/25/2025	11/30/2025	ERIC SEAGRAVE	US BANK	COSTCO LOGO SWEATSHIRTS	53.97
NOV VISA 59	11/25/2025	11/30/2025	ERIC SEAGRAVE	US BANK	ALBERTSONS CUTLERY FOR PARTIES	48.92
Total: visa	7282					102.89
NOV VISA 66	11/25/2025	11/30/2025	TERESA SNEERINGER	US BANK	WALMART AFTERSCHOOL SUPPLIES	239.90
NOV VISA 66	11/25/2025	11/30/2025	TERESA SNEERINGER	US BANK	INDEED JOB POSTINGS	253.88
NOV VISA 66	11/25/2025	11/30/2025	TERESA SNEERINGER	US BANK	APPLE I CLOUD STORAGE	0.99
NOV VISA 66	11/25/2025	11/30/2025	TERESA SNEERINGER	US BANK	CRAIGSLIST JOB POSTINGS	20.00
Total: visa	7402					514.77
NOV VISA 80	11/25/2025	11/30/2025	MIKE KAMERER	US BANK	FBINAA MT/ID MBRSHIP 340	170.00
Total: visa	7737					170.00
NOV VISA 81	11/25/2025	11/30/2025	MATT STONESIFER	US BANK	COSTCO CLEANING SUPPLIES	39.98
NOV VISA 81	11/25/2025	11/30/2025	MATT STONESIFER	US BANK	NOLAN CONSULTING ONDUTYMARIJUANA L	125.00
Total: visa	7752					164.98
NOV VISA 79	11/25/2025	11/30/2025	MATT KAZINSKY	US BANK	FLOCO APP TESTING WORKERS DRINKS	51.00
NOV VISA 79	11/25/2025	11/30/2025	MATT KAZINSKY	US BANK	FACEBK RECRUITING MEDIA AD	3.93
Total: visa	7760					54.93
NOV VISA 141	11/25/2025	11/30/2025	JUSTICE REDDING	US BANK	USPS DOCUMENTS CERTIFIED MAIL	12.42
NOV VISA 141	11/25/2025	11/30/2025	JUSTICE REDDING	US BANK	MSLA RAV REP MONTHLY NEWSPAPER	19.99
NOV VISA 141	11/25/2025	11/30/2025	JUSTICE REDDING	US BANK	BIGA CENTRAL SERV LUNCH MEETING	561.60
Total: visa	7805					594.01
NOV VISA 129	11/25/2025	11/30/2025	KALINA PRITCHARD	US BANK	BIGA RATTLESNAKE MEETING FOOD	233.60
Total: visa	7986					233.60
NOV VISA 42	11/25/2025	11/30/2025	DANIELLE BEAUDIN	US BANK	AMERICAN TROPHY GAUKLER PLAQUE	61.80
NOV VISA 42	11/25/2025	11/30/2025	DANIELLE BEAUDIN	US BANK	DOLLAR TREE PAPER PLATES	5.00
Total: visa	8591					66.80

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NOV VISA 22	11/25/2025	11/30/2025	KARI DADY	US BANK	CULLIGAN WATER SUPPLIES	105.75
NOV VISA 22	11/25/2025	11/30/2025	KARI DADY	US BANK	MSLA RAV REP NEWSPAPER SUBCRPTN	33.99
NOV VISA 22	11/25/2025	11/30/2025	KARI DADY	US BANK	BRIDGE PIZZA ALL STAFF MEETING	116.00
NOV VISA 22	11/25/2025	11/30/2025	KARI DADY	US BANK	ORANGE ST FOOD FARM STAFF MEETING	50.28
NOV VISA 22	11/25/2025	11/30/2025	KARI DADY	US BANK	CANVA NOV SUBSCRIPTION	15.00
Total: visa	8640					321.02
NOV VISA 35	11/25/2025	11/30/2025	TYLER DECKER	US BANK	WALMART VOLUNTEER SUPPLIES	113.17
NOV VISA 35	11/25/2025	11/30/2025	TYLER DECKER	US BANK	WALMART BASE SUPPLIES	39.94
NOV VISA 35	11/25/2025	11/30/2025	TYLER DECKER	US BANK	RAO MT PARKS STATE PARKS PERMIT	829.50
NOV VISA 35	11/25/2025	11/30/2025	TYLER DECKER	US BANK	FRAME OF MIND AFTER SCHOOL CLAY	28.25
NOV VISA 35	11/25/2025	11/30/2025	TYLER DECKER	US BANK	MSLA LANDFILL TRASH	89.93
Total: visa	9006					1,100.79
NOV VISA 105	11/25/2025	11/30/2025	JOSEPH OBRIEN	US BANK	YOKES CANDY FOR TABLING EVENT	14.06
NOV VISA 105	11/25/2025	11/30/2025	JOSEPH OBRIEN	US BANK	EGATE RENTAL BUBBLE MACHINE BDAY	30.90
NOV VISA 105	11/25/2025	11/30/2025	JOSEPH OBRIEN	US BANK	SWEETWATER SOUND BUBBLE MACHINE	164.98
NOV VISA 105	11/25/2025	11/30/2025	JOSEPH OBRIEN	US BANK	ALBERTSONS CANDY TABLING EVENT	15.48
NOV VISA 105	11/25/2025	11/30/2025	JOSEPH OBRIEN	US BANK	WALMART BDAY PARTY SUPPLIES	32.08
NOV VISA 105	11/25/2025	11/30/2025	JOSEPH OBRIEN	US BANK	AMAZON WHITTLING BLOCKS	19.98
NOV VISA 105	11/25/2025	11/30/2025	JOSEPH OBRIEN	US BANK	COSTCO JEFFERSON PRGM SUPPLIES	89.24
NOV VISA 105	11/25/2025	11/30/2025	JOSEPH OBRIEN	US BANK	WALMART JEFFERSON PRGM SUPPLIES	98.00
NOV VISA 105	11/25/2025	11/30/2025	JOSEPH OBRIEN	US BANK	LOWES JEFFERSON PRGM SUPPLIES	49.38
NOV VISA 105	11/25/2025	11/30/2025	JOSEPH OBRIEN	US BANK	MT ACE FIREWOOD FOR CAMPS	27.96
NOV VISA 105	11/25/2025	11/30/2025	JOSEPH OBRIEN	US BANK	DOLLAR TREE JEFFERSON SUPPLIES	35.75
NOV VISA 105	11/25/2025	11/30/2025	JOSEPH OBRIEN	US BANK	WALMART JEFFERSON SUPPLIES	60.59
NOV VISA 105	11/25/2025	11/30/2025	JOSEPH OBRIEN	US BANK	GOODWILL JEFFERSON SUPPLIES	46.91
NOV VISA 105	11/25/2025	11/30/2025	JOSEPH OBRIEN	US BANK	ORANGE ST FF JEFFERSON SUPPLIES	15.38
NOV VISA 105	11/25/2025	11/30/2025	JOSEPH OBRIEN	US BANK	COSTCO CAMP SUPPLIES	81.75
Total: visa	9030					782.44
NOV VISA 32	11/25/2025	11/30/2025	LEIGH GRIFFING	US BANK	GOVT FINANCE OFFICE NETWORK REG	50.00
NOV VISA 32	11/25/2025	11/30/2025	LEIGH GRIFFING	US BANK	HARVARD REVIEW ANNUAL SUBSCRPTN	135.00
NOV VISA 32	11/25/2025	11/30/2025	LEIGH GRIFFING	US BANK	CHAT GPT SUBSCRIPTION	20.00
Total: visa	9251					205.00
NOV VISA 14	11/25/2025	11/30/2025	CITY FIRE DEPT 3	US BANK	STERLING ROPE LOW ANGLE RESCUE	657.99
NOV VISA 14	11/25/2025	11/30/2025	CITY FIRE DEPT 3	US BANK	GOOD TACTICAL EAR PIECE CREDIT	-14.99
Total: visa	9277					643.00
NOV VISA 06	11/25/2025	11/30/2025	AARON BOWMAN	US BANK	INT'L CODE COUNCIL INSPECTOR TEST	305.00

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NOV VISA 06	11/25/2025	11/30/2025	AARON BOWMAN	US BANK	VUSPEX INC MONTHLY INSPECTION FEES	79.00
NOV VISA 06	11/25/2025	11/30/2025	AARON BOWMAN	US BANK	INT'L CODE COUNCIL INSPECTOR EXAMS	480.00
NOV VISA 06	11/25/2025	11/30/2025	AARON BOWMAN	US BANK	APPLE I CLOUD STORAGE	2.99
Total: visa	9395					866.99
NOV VISA 113	11/25/2025	11/30/2025	MATTHEW SHELDON	US BANK	AMERICAN NOTARY TRAINING COURSE	30.00
NOV VISA 113	11/25/2025	11/30/2025	MATTHEW SHELDON	US BANK	MT SECRETARY OF STATE NOTARY CERT	25.00
Total: visa	9572					55.00
NOV VISA 112	11/25/2025	11/30/2025	LAVAL MEANS	US BANK	BRIDGE PIZZA ENGAGEMENT EVENT	405.95
Total: visa	9580					405.95
NOV VISA 115	11/25/2025	11/30/2025	CITY MISSOULA FIRE MST	US BANK	MOTEL 6 MST CLIENT HOTEL	89.32
NOV VISA 115	11/25/2025	11/30/2025	CITY MISSOULA FIRE MST	US BANK	MOTEL 6 MST CLIENT HOTEL	100.00
Total: visa	9644					189.32
NOV VISA 73	11/25/2025	11/30/2025	JOSHUA HARRIS	US BANK	USPS ICAC.24-417, 222621, 25-13787,	46.40
NOV VISA 73	11/25/2025	11/30/2025	JOSHUA HARRIS	US BANK	USPS ICAC.25-48000	11.60
Total: visa	9714					58.00
NOV VISA 128	11/25/2025	11/30/2025	CHARMELL OWENS	US BANK	STITCHES LOGO WEAR EMROIDERY	22.00
NOV VISA 128	11/25/2025	11/30/2025	CHARMELL OWENS	US BANK	WALMART URBAN CAMPING SUPPLIES	124.98
NOV VISA 128	11/25/2025	11/30/2025	CHARMELL OWENS	US BANK	MURDOCHS URBAN CAMPING SUPPLIES	119.96
NOV VISA 128	11/25/2025	11/30/2025	CHARMELL OWENS	US BANK	LIGHTHOUSE ESP FOOD CLEANUP CREW	42.19
NOV VISA 128	11/25/2025	11/30/2025	CHARMELL OWENS	US BANK	WALMART DRINKS FOR CLEANUP CREW	20.23
NOV VISA 128	11/25/2025	11/30/2025	CHARMELL OWENS	US BANK	JIMMY JOHNS LUNCH CLEANUP CREW	213.90
NOV VISA 128	11/25/2025	11/30/2025	CHARMELL OWENS	US BANK	WALMART URBAN CAMPING SUPPLIES	38.34
NOV VISA 128	11/25/2025	11/30/2025	CHARMELL OWENS	US BANK	BOOK EXCHANGE URBAN CAMP SUPPLIES	226.00
NOV VISA 128	11/25/2025	11/30/2025	CHARMELL OWENS	US BANK	LIGHTHOUSE ESP FOOD CLEANUP CREW	47.00
Total: visa	9799					854.60
NOV VISA 130	11/25/2025	11/30/2025	HEIDI BAKULA	US BANK	CITY CLUB LUNCH MEETING	44.00
NOV VISA 130	11/25/2025	11/30/2025	HEIDI BAKULA	US BANK	MSLA RAV REP MONTHLY NEWSPAPER	49.98
NOV VISA 130	11/25/2025	11/30/2025	HEIDI BAKULA	US BANK	USPS STAMPS FOR OFFICE	17.60
Total: visa	9877					111.58
Total: US BANK						76,031.58