

Credit Card/Invoice Reconciliation Report
CITY OF MISSOULA

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JUNE VISA 11	6/25/2019	6/29/2019	RICHARD CHRESTENSEN	US BANK	FAIRFIELD Jail interview 18-27542	102.58
Total: visa	0099					102.58
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	WALMART SUMMER CAMP SUPPLIES	438.16
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	WRISTCO WRISTBANDS FOR SPLASH	181.35
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	WALMART SPLASH PARTY SUPPLIES	121.91
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	BARNES AND NOBLE BOOKS	33.90
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	CAMPING WORLD LIFE JACKETS	656.27
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	WALMART SUMMER CAMP SUPPLIES	169.00
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	HOLIDAY SUMMER CAMP ICE	2.19
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	JAYS FOOD STORE FUEL	46.66
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	FACEBOOK ADVERTISEMENT	507.19
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	CONOCO BIKE CAMP FUEL FOR VEHICLE	53.17
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	BY THE WAY CAMPGROUND FEES	43.20
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	YOKES FRESH MARKET PROPANE	4.23
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	VIMEO PLUS VIDEO EDITING FOR CAMP	59.95
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	WALLACE RV PARK FEES	81.00
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	WALLACE RV PARK FEES	45.00
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	ORANGE STREET FOOD CAMP SNACKS	3.98
JUNE VISA 28	6/25/2019	6/29/2019	SHIRLEY KINSEY	US BANK	WALLACE HARVEST FOOD CAMP SNACKS	19.51
JUNE VISA 28	6/26/2019	7/1/2019	SHIRLEY KINSEY	US BANK	EIF CONSTANTCONTACT PROGRAM EMAILS	456.00
Total: visa	0222					2,922.67
JUNE VISA 19	6/25/2019	6/29/2019	AMY DENNIS	US BANK	HOTEL MURANDO REFUND	-8.82
JUNE VISA 19	6/25/2019	6/29/2019	AMY DENNIS	US BANK	AMAZON RAINPROOF SHOULDER SPEAKER	333.12
JUNE VISA 19	6/25/2019	6/29/2019	AMY DENNIS	US BANK	AMAZON TWO RADIO AND TRANSCEIVER	150.00
Total: visa	0363					474.30
JUNE VISA 10	6/25/2019	6/29/2019	PAT BROOK	US BANK	CELLULAR CELL PHONE CASE	109.98
Total: visa	0397					109.98
JUNE VISA 24	6/25/2019	6/29/2019	BOB HAYES	US BANK	CENTER FOR WATERSHED PROTECTION	500.00
JUNE VISA 24	6/25/2019	6/29/2019	BOB HAYES	US BANK	CENTER FOR WATERSHED PROTECTION W	99.00
Total: visa	0592					599.00
JUNE VISA 33	6/25/2019	6/29/2019	ERAN PEHAN	US BANK	FEDEX PRINT AND MOUNT	262.29
JUNE VISA 33	6/25/2019	6/29/2019	ERAN PEHAN	US BANK	CONSTANT CONTACT	45.00
JUNE VISA 33	6/25/2019	6/29/2019	ERAN PEHAN	US BANK	AMAZON PRIME MEMBERSHIP FEE	12.99
JUNE VISA 33	6/25/2019	6/29/2019	ERAN PEHAN	US BANK	FEDEX OFFICE CERTIFICATE	12.51
JUNE VISA 33	6/25/2019	6/29/2019	ERAN PEHAN	US BANK	UNITED AIRLINES TRAVEL	663.30

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JUNE VISA 33	6/25/2019	6/29/2019	ERAN PEHAN	US BANK	LEWIS AND CLARK MOTEL LODGIN	346.40
Total: visa	0600					1,342.49
JUNE VISA 36	6/25/2019	6/29/2019	RONALD REGAN	US BANK	UM MANSFIELD LIBRARY HISTORIC PANELS	18.00
Total: visa	0972					18.00
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	SMART FOOD SERVICE CONCESSION SUPP	108.68
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	SMART FOOD SERVICE CONCESSION SUPP	215.79
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	SMART FOOD SERVICE CONCESSION SUPP	83.58
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	ACE TOOLS FOR FMRP	98.86
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	PANDA EXPRESS STEPPING ON TRAINING	10.00
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	NOSH CAFE STEPPING ON TRAINING	9.75
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	SMART FOOD SERVICE CONCESSION SUPP	26.65
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	SMART FOOD SERVICE CONCESSION SUPP	12.37
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	NOONS FUEL FOR STEPPING ON TRAINING	44.06
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	OFFICE CITY OFFICE SUPPLIES	56.06
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	AMAZON PRIME MEMBER CHARGE	12.99
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	AMAZON SPORTS PRG SUPPLIES	119.30
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	SPORTS PROGRAM SUPPLY	33.88
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	STRAIGHT 6 ARCHERY	99.90
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	SHOPKO CAMP SUPPLIES	46.39
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	AMAZON TRAILER SUPPLY	36.99
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	DOLLAR TREE SUMMER CAMP	101.00
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	OFFICE CITY SUPPLIES	31.84
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	AMAZON FLAGS FOR FMRP	56.98
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	PICKLEBALL RULES	56.63
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	AMAZON SPORT SUPPLIES	63.96
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	AMAZON TOURNAMENT SUPPLIES	92.97
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	SIGNUPGENIUS FOR PICKLEBALL	9.99
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	JIMMY JOHNS MT SENIOR OLYMPICS	714.00
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	SMART FOODSERVICE CONCESSIONS	119.05
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	JIMMY JOHNS MT SENIOR OLYMPICS	328.50
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	HIGHLAND BEER SENIOR OLYMPICS BANQL	479.97
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	MACKENZIE RIVER PIZZA PASTA BUFFET	463.00
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	WALMART BADMINTON NETS	83.46
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	GOOGLE VIDEO CAMP	2.14
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	THE OLDE DAIRY BIKE CAMP	38.25
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	GOOD FOOD STORE FIT CITY LUNCH AND L	75.55
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	STARBUCKS COCO FOR FANTASY CAMP	21.40
JUNE VISA 53	6/25/2019	6/29/2019	RYAN YEAROUS	US BANK	JOANN CRAFTY KIDS CAMP	432.74

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Total: visa	1069					4,186.68
JUNE VISA 44	6/25/2019	7/1/2019	TRUMAN TOLSON	US BANK	UNITED MSO-CHI Nat'l Symp C289	586.60
JUNE VISA 44	6/25/2019	7/1/2019	TRUMAN TOLSON	US BANK	UNITES MSO-CHI Nat'l Sym C355	586.60
JUNE VISA 44	6/25/2019	7/1/2019	TRUMAN TOLSON	US BANK	FLATHEAD TVL Agent fee C289/C355	90.00
JUNE VISA 44	6/25/2019	7/1/2019	TRUMAN TOLSON	US BANK	UNITED MSO-DFW Crimes Agst Child C277	228.40
JUNE VISA 44	6/25/2019	7/1/2019	TRUMAN TOLSON	US BANK	FLATHEAD TVL Agent Fee C277	45.00
Total: visa	1232					1,536.60
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	GARMIN SERVICES GROUP TRACKING INRE	62.61
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	LANDS END SHIRTS FOR STAFF	518.44
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	DOLLAR TREE CAMPING SUPPLIES	5.00
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	BED BATH AND BEYOND SHEET	40.49
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	AMAZON CAMP SUPPLIES	137.65
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	LIBERTY MOUNTAIN FIRST AID SUPPLIES	272.28
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	ORANGE STREET FOOD CAMP AND TRAINII	53.07
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	DRUM COFFEE MISSOULA MOVERS WALK	22.75
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	DRUM COFFEE MISSOULA MOVERS WALK	2.50
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	ALBERTSONS FIRST AID SUPPLIES	145.75
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	TRAIL HEAD CAMP SUPPLIES BOTTLES	239.25
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	CVS PHARMACY	173.62
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	BURN ST BISTRO COFFEE MISSOULA MOVE	25.75
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	COSTCO CAMP FOOD SUMMER CAMPS	1,405.48
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	CONOCO BAIT FOR FISHING CAMP	20.93
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	MICHAELS CAMPING CRAFT SUPPLIES	55.35
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	BARNES AND NOBLE ORIGAMI PAPER FOR C	24.94
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	TRAIL HEAD MULTIPLE DROMDARY BAG CAI	183.75
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	JOANN COTTON AND NEEDLES FOR CAMP	12.97
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	ACE MASON JARS AND SUPPLIES CAMP	39.94
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	ORANGE STREET FOOD HOMESTEAD CAMP	17.95
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	MEADOWSEET HERBS BEET ROOT HOMSTE	12.60
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	SILVER MT WATERPARK FIELD TRIP CAMP	339.20
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	WORLD MARKET CAMP ITEMS	21.45
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	THE TROUGH COFFEE MOVERS WALK	37.50
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	RATTLESNAKE MARKET COFFEE MOVERS V	24.50
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	AMAZON GO PRO CAMP SUPPLIES	707.89
JUNE VISA 50	6/25/2019	6/29/2019	MEG WHICHER	US BANK	MONTANA RIVER PHOTO TRAIL RACE	250.00
Total: visa	1785					4,853.61
JUNE VISA 04	6/25/2019	6/29/2019	DALE BICKELL	US BANK	HISTORIC HOTEL ARVON TRAVEL	205.16
JUNE VISA 04	6/25/2019	6/29/2019	DALE BICKELL	US BANK	CITY CLUB MISSOULA	18.00

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Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
Total: visa	1918					223.16
JUNE VISA 34	6/25/2019	6/29/2019	LAURIE PFAU	US BANK	AMAZON MICROSOFT NATURAL EGRONOMI	54.84
Total: visa	2299					54.84
JUNE VISA 17	6/25/2019	6/29/2019	MARIANNE E COX	US BANK	AMAZON DESK MOUNT STAND	79.99
JUNE VISA 17	6/25/2019	6/29/2019	MARIANNE E COX	US BANK	AMAZON POWER STRIPP	18.98
JUNE VISA 17	6/25/2019	6/29/2019	MARIANNE E COX	US BANK	AMAZON FLOOR CABLE COVER	28.98
Total: visa	2698					127.95
JUNE VISA 01	6/25/2019	6/29/2019	DENISE ALEXANDER	US BANK	APA MEMBERSHIP FOR BAKER	235.00
Total: visa	2724					235.00
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	AMAZON IOGEAR 2 PORT 4 K	162.99
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	NEWEGG REFUND	-49.51
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	AMAZON OFFICE SUPPLIES	83.99
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	AMAZON ETHERNET CABLES	43.98
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	AMAZON OFFICE SUPPLIES	79.40
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	STAPELS OFFICE SUPPLIES	64.74
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	AMAZON OFFICE SUPPLIES	148.19
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	AMAZON SAMSUNG SSD 860 EVO 500GB	77.99
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	AMAZON REFUND	-57.95
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	AMAZON WIRELESS HEADSET QTY 4	1,144.00
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	AMAZON MICROSOFT SURFACE DOCK	128.99
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	AMAZON LAPTOP DOCKING STATION	88.11
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	AMAZON REFUND OFFICE SUPPLIES	-79.40
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	AMAZON SUFACE DOCK AND DISPLAY PORT	156.91
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	AMERICAN MESSAGING MONTHLY PAGER	27.57
JUNE VISA 32	6/25/2019	6/29/2019	ALISA MATHEWS	US BANK	AMAZON ETHERNET INTERNET ADAPTER	13.99
JUNE VISA 32	6/26/2019	7/1/2019	ALISA MATHEWS	US BANK	AMERICAN MESSAGING PAGER CHRG	15.68
Total: visa	2962					2,049.67
JUNE VISA 35	6/25/2019	6/29/2019	LESLEY PUGH	US BANK	AMAZON EROGNOMIC KEYBOARD AND MOI	139.98
JUNE VISA 35	6/25/2019	6/29/2019	LESLEY PUGH	US BANK	FEDEX OFFICE COLOR SCANS	23.94
JUNE VISA 35	6/25/2019	6/29/2019	LESLEY PUGH	US BANK	ASLA CONFERENCE	735.00
Total: visa	3030					898.92
JUNE VISA 27	6/25/2019	6/29/2019	JEREMY KEENE	US BANK	IRON HORSE BUSINESS LUNCH	49.50
Total: visa	3067					49.50
JUNE VISA 05	6/25/2019	6/29/2019	ROBERT BOUCHEE	US BANK	RIVERSIDE Online Search Bkgrd Inv C241	2.00

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Total: visa	3303					2.00
JUNE VISA 18	6/25/2019	6/29/2019	LAUREN DEHAVEN	US BANK	MISSOULIAN SUBSCRIPTION	17.00
Total: visa	3356					17.00
JUNE VISA 37	6/25/2019	6/29/2019	MARTY REHBEIN	US BANK	ZERBEE BUSINESS PRODUCTS CHAIR	83.74
JUNE VISA 37	6/25/2019	6/29/2019	MARTY REHBEIN	US BANK	MISSOULIAN SUBSCRIPTION	14.75
Total: visa	3385					98.49
JUNE VISA 41	6/25/2019	6/29/2019	JAKE ROSLING	US BANK	MSLA BIKE WORKS Flat fix + bike lock	43.95
Total: visa	3575					43.95
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	THE LIFEGAURD STORE POOL SUPPLIES	553.10
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	CAMPWORLD LIFE JACKETS	658.85
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	WALMART SPLASH SUPPLIES	94.05
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	WALMART SPLASH SUPPLIES	139.58
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	SMART FOODSERVICE SPLASH CONCESSIC	19.39
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	SMART FOODSERVICE SPLASH CONCESSIC	270.55
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	LIFEGAURD STORE MESH RESCUE EXOTUE	476.45
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	AMERICAN RED CROSS TRAINING	228.00
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	LIFEGAURD STORE POLYETHYLENE FLAGS	67.00
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	EPIC SPORTS MULTIPLE WHISTLES	109.77
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	THE LIFEGAURD STORE INFINITY WHISTLES	72.90
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	SMART FOODSERVICE SPLASH CONCESSIC	78.02
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	SMART FOODSERVICE SPLASH CONCESSIC	180.63
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	TAYLOR TECHONOLOGIES TITRATIN REAGE	59.20
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	AMERICAN RED CROSS TRAINING	114.00
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	SMART FOODSERVICE SPLASH CONCESSIC	31.04
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	SMART FOODSERVICE SPLASH CONCESSIC	286.82
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	SMART FOODSERVICE SPLASH CONCESSIC	20.65
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	SMART FOODSERVICE SPLASH CONCESSIC	106.33
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	AMERICAN RED CROSS TRAINING	38.00
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	AMERICA RED CROSS TRAINING	304.00
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	SMART FOODSERVICE SPLASH CONCESSIC	375.29
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	SMART FOODSERVICE SPLASH CONCESSIC	122.95
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	SMART FOODSERVICE SPLASH CONCESSIC	194.80
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	SMART FOODSERVICE SPLASH CONCESSIC	47.65
JUNE VISA 43	6/25/2019	6/29/2019	ERIC SEAGRAVE	US BANK	ACE VELCRO TAPE	1.99
Total: visa	3581					4,651.01
JUNE VISA 09	6/25/2019	6/29/2019	TIFFANY BRANDER	US BANK	AMAZON OFFICE EQUIPMENT	218.89

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JUNE VISA 09	6/25/2019	6/29/2019	TIFFANY BRANDER	US BANK	AMAZON LAPTOP CASE	59.81
JUNE VISA 09	6/25/2019	6/29/2019	TIFFANY BRANDER	US BANK	DELTA BAGGAGE	30.00
JUNE VISA 09	6/25/2019	6/29/2019	TIFFANY BRANDER	US BANK	HILTON HOTEL TRAVEL	1,058.16
JUNE VISA 09	6/25/2019	6/29/2019	TIFFANY BRANDER	US BANK	AMAZON OFFICE EQUIPMENT	22.00
JUNE VISA 09	6/25/2019	6/29/2019	TIFFANY BRANDER	US BANK	AMAZON OFFICE EQUIPMENT	198.99
JUNE VISA 09	6/25/2019	6/29/2019	TIFFANY BRANDER	US BANK	PINK GRIZZLY BASKETS	40.45
Total: visa	3722					1,628.30
JUNE VISA 02	6/25/2019	6/29/2019	RYAN APPELEGATE	US BANK	COSTCO CURRENTS CANDY	85.92
JUNE VISA 02	6/25/2019	6/29/2019	RYAN APPELEGATE	US BANK	ROSS SPLASH MERCHANDISE	107.38
JUNE VISA 02	6/25/2019	6/29/2019	RYAN APPELEGATE	US BANK	AMAZON DEPOSIT BAGS FORT HQ SETUP	55.97
JUNE VISA 02	6/25/2019	6/29/2019	RYAN APPELEGATE	US BANK	DOLLAR TREE SPLASH PARTIES	206.00
JUNE VISA 02	6/25/2019	6/29/2019	RYAN APPELEGATE	US BANK	NRPA DIRECTORS SCHOOL SECOND YR	2,575.00
JUNE VISA 02	6/25/2019	6/29/2019	RYAN APPELEGATE	US BANK	SMART FOODSERVICE CURRENTS CANDY	66.23
Total: visa	3764					3,096.50
JUNE VISA 12	6/25/2019	6/29/2019	MISSOULA CITY FIRE DEPT	US BANK	M RESORT TRAVEL FOR FIRE RESCUE	661.20
JUNE VISA 12	6/25/2019	6/29/2019	MISSOULA CITY FIRE DEPT	US BANK	M RESORT TRAVEL FOR FIRE RESCUE	661.20
Total: visa	3773					1,322.40
JUNE VISA 13	6/26/2019	7/1/2019	MISSOULA FIRE DEPT 4	US BANK	CONTINUING CHALLENGE CLASS	450.00
Total: visa	3807					450.00
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	DOLLAR TREE WAY TO GO CLUB SUPPLIES	8.00
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	SWEET PEAKS ICE CREAM COMMUTER CH/	900.00
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	FRAME OF MIND COMMUTER CHALLENGE	52.94
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	FEDEX OFFICE WAY TO GO PHOTOS	4.98
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	FEDEX OFFICE WAY TO GO PHOTOS	7.72
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	FEDEX OFFICE WAY TO GO PHOTOS	10.21
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	FACEBOOK CAMPAIGN ADS	38.37
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	CONSTANT CONTACT	125.00
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	MARKET ON FRONT COMMUTER AWARDS	78.78
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	TARGET SUPPLIES FOR SUNDAY STREETS	57.90
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	MISSOULA FRESH MARKET SUPPLIES FOR	16.47
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	MISSOULA FRESH MARKET COMMUTER	49.02
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	BLUE SKY CYCLING SAFETY EDUCATION	895.00
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	CUSTOM EARTH PROMOS MARKETING	1,515.93
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	BIGA PIZZA COMMUTER CHALLENGE	206.00
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	BRIDGE PIZZA COMMUTER CHALLENGE	78.00
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	MISSOULA FRESH MARKET DRINKS COMM	38.00
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	HELLGATE TRANSPORTAION MARKETING	227.50

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JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	CANVA DESIGN HANGERS	1.00
JUNE VISA 52	6/25/2019	6/29/2019	AARON WILSON	US BANK	CAVANA SUBSCRIPTION	12.95
Total: visa	4092					4,323.77
JUNE VISA 07	6/25/2019	6/29/2019	DENNIS BOWMAN	US BANK	MISSOULIAN SUBSCRIPTION	40.00
Total: visa	4625					40.00
JUNE VISA 29	6/25/2019	6/29/2019	RICK LARSON	US BANK	AMAZON ETHERNET CABLE	9.99
JUNE VISA 29	6/25/2019	6/29/2019	RICK LARSON	US BANK	BK TECHNOLOGIES RADIO REPAIR	612.26
JUNE VISA 29	6/25/2019	6/29/2019	RICK LARSON	US BANK	AMAZON ADAPTERS	71.16
JUNE VISA 29	6/25/2019	6/29/2019	RICK LARSON	US BANK	BK TECHNOLOGIES PARTS	182.26
JUNE VISA 29	6/25/2019	6/29/2019	RICK LARSON	US BANK	IKEY KEYBOARD RUBBER MEMBRANE	555.00
JUNE VISA 29	6/25/2019	6/29/2019	RICK LARSON	US BANK	AMAZON SOLAR CHARGE PANEL POLE	539.92
JUNE VISA 29	6/25/2019	6/29/2019	RICK LARSON	US BANK	AMAZON HOFFMAN ENCLOSURES	451.64
JUNE VISA 29	6/25/2019	6/29/2019	RICK LARSON	US BANK	BK TECHNOLOGIES RADIO REPAIR POLICE	182.26
JUNE VISA 29	6/25/2019	6/29/2019	RICK LARSON	US BANK	BK TECHNOLOGIES RADIO REPAIR 63	477.72
JUNE VISA 29	6/25/2019	6/29/2019	RICK LARSON	US BANK	BK TECHNOLOGIES PARTS	712.26
Total: visa	4732					3,794.47
JUNE VISA 47	6/25/2019	6/29/2019	ALICIA VANDERHEIDEN	US BANK	AMAZON PHONE SUPPLIES	33.47
JUNE VISA 47	6/25/2019	6/29/2019	ALICIA VANDERHEIDEN	US BANK	MAP ANNUAL CONFERENCE	205.00
JUNE VISA 47	6/25/2019	6/29/2019	ALICIA VANDERHEIDEN	US BANK	ICC FOUR EXAMS	836.00
JUNE VISA 47	6/25/2019	6/29/2019	ALICIA VANDERHEIDEN	US BANK	SUPER 8 LODGING	87.59
JUNE VISA 47	6/25/2019	6/29/2019	ALICIA VANDERHEIDEN	US BANK	AMAZON WIRELESS MOUSES	25.94
JUNE VISA 47	6/25/2019	6/29/2019	ALICIA VANDERHEIDEN	US BANK	MISSOULA FRESH MARKET COMMUTER CH.	16.24
Total: visa	4873					1,204.24
JUNE VISA 14	6/25/2019	6/29/2019	MISSOULA CITY FIRE DEPT	US BANK	HILTON LODGING	778.68
JUNE VISA 14	6/25/2019	6/29/2019	MISSOULA CITY FIRE DEPT	US BANK	HILTON LODGINGG	718.68
Total: visa	5058					1,497.36
JUNE VISA 48	6/25/2019	6/29/2019	JEFF VANDERSTOUW	US BANK	NORCO MISSOULA E-Z REACHERS	47.52
JUNE VISA 48	6/25/2019	6/29/2019	JEFF VANDERSTOUW	US BANK	MONTANA TOOL COMPANY ROTARY HAMME	19.97
Total: visa	5319					67.49
JUNE VISA 15	6/25/2019	6/29/2019	SCOT A COLWELL	US BANK	SPA DOLLY TIRE DUNKER SHOP TOOLS	2,268.00
JUNE VISA 15	6/25/2019	6/29/2019	SCOT A COLWELL	US BANK	NORTHERN TOOL EQUIPMENT SHOP TOOLS	519.69
JUNE VISA 15	6/25/2019	6/29/2019	SCOT A COLWELL	US BANK	NORTHERN TOOL EQUIPMENT FLOOR JACK	1,619.96
JUNE VISA 15	6/25/2019	6/29/2019	SCOT A COLWELL	US BANK	AMAZON PRIME RENEWAL	12.99
Total: visa	5404					4,420.64
JUNE VISA 51	6/25/2019	6/29/2019	LESLIE WILLIS	US BANK	AMAZON Exp file folder for mail	27.94

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JUNE VISA 51	6/25/2019	6/29/2019	LESLIE WILLIS	US BANK	AMAZON speakers for video at desk	14.99
JUNE VISA 51	6/25/2019	6/29/2019	LESLIE WILLIS	US BANK	AMAZON pens	4.65
JUNE VISA 51	6/25/2019	6/29/2019	LESLIE WILLIS	US BANK	AMAZON return exp file folder	-23.96
JUNE VISA 51	6/25/2019	6/29/2019	LESLIE WILLIS	US BANK	AMAZON 12v battery charger	34.37
JUNE VISA 51	6/25/2019	6/29/2019	LESLIE WILLIS	US BANK	AMAZON TruSpec H2oProof gear C379	99.95
JUNE VISA 51	6/25/2019	6/29/2019	LESLIE WILLIS	US BANK	COSTCO Office Chairs Repor Rm x8	639.92
JUNE VISA 51	6/25/2019	6/29/2019	LESLIE WILLIS	US BANK	AMAZON Office Supplies	59.40
JUNE VISA 51	6/25/2019	6/29/2019	LESLIE WILLIS	US BANK	AMAZON Office Supplies	31.49
JUNE VISA 51	6/25/2019	6/29/2019	LESLIE WILLIS	US BANK	AMAZON Office Supplies	91.91
JUNE VISA 51	6/25/2019	6/29/2019	LESLIE WILLIS	US BANK	AMAZON Office Supplies	258.98
JUNE VISA 51	6/25/2019	6/29/2019	LESLIE WILLIS	US BANK	AMAZON blue helmets x4	77.48
Total: visa	5449					1,317.12
JUNE VISA 30	6/26/2019	7/1/2019	MATT LAWSON	US BANK	EMAINT ENTERPRISES BOOT CAMP 2 DAY	995.00
JUNE VISA 30	6/26/2019	7/1/2019	MATT LAWSON	US BANK	HAMPTON INN TRAVEL LODGING	375.72
JUNE VISA 30	6/26/2019	7/1/2019	MATT LAWSON	US BANK	SIX RENT A CAR TRAVEL	114.33
Total: visa	5994					1,485.05
JUNE VISA 16	6/25/2019	6/29/2019	GENE CONNELL	US BANK	STAPLES ERGO MOUSE	99.99
JUNE VISA 16	6/25/2019	6/29/2019	GENE CONNELL	US BANK	MYRON COMPOST BAGS	1,567.35
JUNE VISA 16	6/25/2019	6/29/2019	GENE CONNELL	US BANK	AMAZON POWERSHRED	78.97
JUNE VISA 16	6/25/2019	6/29/2019	GENE CONNELL	US BANK	HOME DEPOT SMOKE DETECTORS	287.73
JUNE VISA 16	6/25/2019	6/29/2019	GENE CONNELL	US BANK	DELL COMPUTER MONITORS	1,135.58
Total: visa	6266					3,169.62
JUNE VISA 49	6/25/2019	6/29/2019	GERON WADE	US BANK	SAFARILAND SWAT headset repair	60.00
Total: visa	6339					60.00
JUNE VISA 45	6/25/2019	6/29/2019	DENISE TRIBBLE	US BANK	NORTHERN TOOL EQUIPMENT VEST	31.97
JUNE VISA 45	6/25/2019	6/29/2019	DENISE TRIBBLE	US BANK	LOWELS HAND SOAP FOR SHOP	10.48
JUNE VISA 45	6/25/2019	6/29/2019	DENISE TRIBBLE	US BANK	GRAINGER EXHAUST FANS	291.17
JUNE VISA 45	6/25/2019	6/29/2019	DENISE TRIBBLE	US BANK	OTTERBOX CELL PHONE CASE PROTECTOF	76.40
JUNE VISA 45	6/25/2019	6/29/2019	DENISE TRIBBLE	US BANK	COSTCO OFFICE SUPPLEIS	89.03
JUNE VISA 45	6/25/2019	6/29/2019	DENISE TRIBBLE	US BANK	AMAZON PRIME MEMBERSHIP FEE	119.00
Total: visa	6694					618.05
JUNE VISA 23	6/25/2019	6/29/2019	EVAKDAS GYDAS	US BANK	ULINE Nitrile Gloves	483.96
JUNE VISA 23	6/25/2019	6/29/2019	EVAKDAS GYDAS	US BANK	BOTACH Magazine Holders x2	39.90
JUNE VISA 23	6/25/2019	6/29/2019	EVAKDAS GYDAS	US BANK	SPORTSMANS Hearing Protectors x4	99.96
JUNE VISA 23	6/25/2019	6/29/2019	EVAKDAS GYDAS	US BANK	ACE MPAT replacement parts	26.19
JUNE VISA 23	6/25/2019	6/29/2019	EVAKDAS GYDAS	US BANK	ACE MPAT replacement parts	0.92

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JUNE VISA 23	6/25/2019	6/29/2019	EVAKDAS GYDAS	US BANK	SPORTSMANS Gun Cleaning Supplies	44.95
JUNE VISA 23	6/25/2019	6/29/2019	EVAKDAS GYDAS	US BANK	BOTACH Magazine Holders x64	1,276.80
Total: visa	6816					1,972.68
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	AMAZON FIRST AID SUNX SUNSCREEN	99.99
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	ACE TAPE PIPE CUTTER AND UTILITY KNIFE	52.92
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	ISA CERTIFIED ARBORIST RECERTIFICATION	230.00
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	AMAZON OFFICE SUPPLIES	164.01
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	AMAZON GALLON DISPENSING PUMP	5.85
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	ISA QUALIFICATION RENEWAL	415.59
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	AMAZON OFFICE SUPPLIES	15.66
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	MUTUAL MATERIALS FLAGSTONE AND PAVE	13.63
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	AMAZON RECOVERY TOW STRAP	268.47
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	AMAZON WHEEL CHOCK AND EYEBOLT	49.94
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	AMAZON PROTECTIVE WEAR AND SUPPLIES	167.84
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	AMAZON CLIMBING KNOTS	52.72
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	AMAZON ARBOR ROPE STORAGE BAG	72.00
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	AMAZONWORK HELMENT AND HI VIS LIME C	269.90
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	AMAZON MECHANIC TOOL SET	306.46
JUNE VISA 03	6/25/2019	6/29/2019	GERALD AUCH	US BANK	GREEN HANGER WASH SAFETY	75.20
Total: visa	6884					2,260.18
JUNE VISA 40	6/25/2019	6/29/2019	ROSEBOOM, KELLEEN	US BANK	MISSOULIAN MONTHLY SUBSCRIPTION	12.00
JUNE VISA 40	6/25/2019	6/29/2019	ROSEBOOM, KELLEEN	US BANK	DELTA BAGGAGE CHECKS	90.00
JUNE VISA 40	6/25/2019	6/29/2019	ROSEBOOM, KELLEEN	US BANK	LOVES TRAVEL FUEL	10.81
JUNE VISA 40	6/25/2019	6/29/2019	ROSEBOOM, KELLEEN	US BANK	AMAZON OFFICE SUPPLIES	72.36
JUNE VISA 40	6/25/2019	6/29/2019	ROSEBOOM, KELLEEN	US BANK	AMAZON OFFICE SUPPLIES	22.99
Total: visa	6929					208.16
JUNE VISA 08	6/25/2019	6/29/2019	MIKE BRADY	US BANK	LEE NEWS Monthly Digital Sub JUNE19	5.00
Total: visa	6933					5.00
JUNE VISA 39	6/25/2019	6/29/2019	COLIN ROSE	US BANK	ACE FTO Keys x5	15.75
Total: visa	7198					15.75
JUNE VISA 42	6/25/2019	6/29/2019	CHERYL SCHATZ	US BANK	CARROT TOP INDUSTRIES FLAGS	82.55
JUNE VISA 42	6/25/2019	6/29/2019	CHERYL SCHATZ	US BANK	AMAZON CASE FOR PHONE	41.99
JUNE VISA 42	6/25/2019	6/29/2019	CHERYL SCHATZ	US BANK	NORTHWEST RIVER RESCUE SUPPLIES	462.86
JUNE VISA 42	6/25/2019	6/29/2019	CHERYL SCHATZ	US BANK	AMAZON MAP KNIFE	10.99
JUNE VISA 42	6/25/2019	6/29/2019	CHERYL SCHATZ	US BANK	AMAZON TRYONE METAL PLATE	4.99
Total: visa	8399					603.38

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JUNE VISA 06	6/25/2019	6/29/2019	AARON BOWMAN	US BANK	ICC BUILDING INSPECTOR CERTIFICATION	209.00
JUNE VISA 06	6/25/2019	6/29/2019	AARON BOWMAN	US BANK	ICC MECHANICAL INSPECTOR CERTIFICATION	209.00
JUNE VISA 06	6/25/2019	6/29/2019	AARON BOWMAN	US BANK	ICC ENERGY INSPECTOR CERTIFICATION	209.00
JUNE VISA 06	6/25/2019	6/29/2019	AARON BOWMAN	US BANK	ICC WEBINAR TRAINING	59.00
JUNE VISA 06	6/25/2019	6/29/2019	AARON BOWMAN	US BANK	ICC MECHANICAL INSPECTOR	209.00
Total: visa	8636					895.00
JUNE VISA 46	6/25/2019	6/29/2019	MORGAN VALLIANT	US BANK	KESTRELMETERS BATT DOOR ENVIRO DRC	5.00
JUNE VISA 46	6/25/2019	6/29/2019	MORGAN VALLIANT	US BANK	PACIFIC RECYCLING	20.00
Total: visa	8836					25.00
JUNE VISA 31	6/25/2019	6/29/2019	TJ MACHADO	US BANK	COSTCO FMRP TOOLS	449.99
JUNE VISA 31	6/25/2019	6/29/2019	TJ MACHADO	US BANK	AMAZON RETIRMENT ITEM	35.99
JUNE VISA 31	6/25/2019	6/29/2019	TJ MACHADO	US BANK	AMAZON CARAS PARK SUPPLIES	90.97
JUNE VISA 31	6/25/2019	6/29/2019	TJ MACHADO	US BANK	COSTCO CAKE AND DRINKS RETIREMENT	25.98
JUNE VISA 31	6/25/2019	6/29/2019	TJ MACHADO	US BANK	AMAZON GRAFFITI REMOVER	300.00
JUNE VISA 31	6/25/2019	6/29/2019	TJ MACHADO	US BANK	AMAZON WIND METER MEASURING CUPS	48.53
Total: visa	8851					951.46
JUNE VISA 38	6/25/2019	6/29/2019	TINA REINICKE	US BANK	ONTARIO SYSTEMS LLC TRAINING	199.00
JUNE VISA 38	6/25/2019	6/29/2019	TINA REINICKE	US BANK	LEXIIS NEXIS SUBSCRIPTION	200.00
JUNE VISA 38	6/25/2019	6/29/2019	TINA REINICKE	US BANK	ALBERTSONS COURT WATER	15.57
JUNE VISA 38	6/25/2019	6/29/2019	TINA REINICKE	US BANK	FUJITSU SCANNER SUBSCRIPTION	1,393.00
JUNE VISA 38	6/25/2019	6/29/2019	TINA REINICKE	US BANK	FUJITSU SCANNER SUBSCRIPTION	1,393.00
JUNE VISA 38	6/25/2019	6/29/2019	TINA REINICKE	US BANK	FUJITSU SCANNER SUBSCRIPTION	995.00
JUNE VISA 38	6/25/2019	6/29/2019	TINA REINICKE	US BANK	MICROSOFT SKYPE	2.00
JUNE VISA 38	6/25/2019	6/29/2019	TINA REINICKE	US BANK	MISSOULA FRESH MARKET JANITORIAL	9.99
JUNE VISA 38	6/25/2019	6/29/2019	TINA REINICKE	US BANK	COSTCO COURT SUPPLIES	193.35
Total: visa	9182					4,400.91
JUNE VISA 21	6/25/2019	6/29/2019	John Engen	US BANK	CITY CLUB MISSOULA	18.00
Total: visa	9230					18.00
JUNE VISA 22	6/25/2019	6/29/2019	LEIGH GRIFFING	US BANK	AMAZON ERGONOMIC KEYBOARD	84.95
JUNE VISA 22	6/25/2019	6/29/2019	LEIGH GRIFFING	US BANK	AMAZON ERGONOMIC KEYBOARD	41.68
JUNE VISA 22	6/25/2019	6/29/2019	LEIGH GRIFFING	US BANK	AMAZON REFUND EROGOKEYBOARD	-45.86
Total: visa	9251					80.77
JUNE VISA 25	6/25/2019	6/29/2019	BRIAN HENSEL	US BANK	VARIDESK	295.00
JUNE VISA 25	6/25/2019	6/29/2019	BRIAN HENSEL	US BANK	HARBOR FREIGHT TOOLS JACK	29.99
Total: visa	9539					324.99

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JUNE VISA 26	6/25/2019	6/29/2019	SCOTT HOFFMAN	US BANK	JL MINNEAPOLIS Bus Ticket 19-24045	67.00
Total:	visa	9826				67.00
JUNE VISA 20	6/25/2019	6/29/2019	JERRY ELLIS	US BANK	CARAS NURSERY SOD	38.71
JUNE VISA 20	6/25/2019	6/29/2019	JERRY ELLIS	US BANK	COSTCO JANITORIAL SUPPLIES	65.56
JUNE VISA 20	6/25/2019	6/29/2019	JERRY ELLIS	US BANK	USPS PO BOX ANNUAL FEE	512.00
JUNE VISA 20	6/25/2019	6/29/2019	JERRY ELLIS	US BANK	FREDPRYOR SEMINAR 5 ATTENDEES	695.00
Total:	visa	9971				1,311.27
Total:	US BANK					66,231.96