

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
JULY VISA 65	7/27/2020	8/31/2020	VANDERHEIDEN, ALICIA	US BANK	APA - GLUCKIN MEMBERSHIP	99.00
JULY VISA 65	7/27/2020	8/31/2020	VANDERHEIDEN, ALICIA	US BANK	ANCESTRY - MONTHLY MEMBERSHIP	99.00
JULY VISA 65	7/27/2020	8/31/2020	VANDERHEIDEN, ALICIA	US BANK	AMAZON - HAND SANITIZER	86.98
JULY VISA 65	7/27/2020	8/31/2020	VANDERHEIDEN, ALICIA	US BANK	AMAZON - FACE MASKS	16.99
JULY VISA 65	7/27/2020	8/31/2020	VANDERHEIDEN, ALICIA	US BANK	AMAZON - SANITIZER/MISC SUPPLIES	80.19
JULY VISA 65	7/27/2020	8/31/2020	VANDERHEIDEN, ALICIA	US BANK	AMAZON - CABLES/PHONE CASE	31.77
JULY VISA 65	7/27/2020	8/31/2020	VANDERHEIDEN, ALICIA	US BANK	AMAZON - FACE MASKS	28.99
JULY VISA 65	7/27/2020	8/31/2020	VANDERHEIDEN, ALICIA	US BANK	AMAZON - FACE MASKS	37.03
Total: visa	0164					479.95
JULY VISA 0397	7/27/2020	8/31/2020	PAT BROOK	US BANK	WALMART - TABLES	274.21
Total: visa	0397					274.21
JUL VISA 36	7/27/2020	8/31/2020	JOSHUA JOHNSTON	US BANK	Pacific Steel, Recycle fee for	20.00
Total: visa	0568					20.00
JULY VISA 47	7/27/2020	8/31/2020	ERAN PEHAN	US BANK	AMAZON - LAPTOP BAGS/MOUSE	152.40
JULY VISA 47	7/27/2020	8/31/2020	ERAN PEHAN	US BANK	CONSTANT CONTACT - MONTHLY FEE	45.00
JULY VISA 47	7/27/2020	8/31/2020	ERAN PEHAN	US BANK	ZOOM - MONTHLY FEE	15.55
JULY VISA 47	7/27/2020	8/31/2020	ERAN PEHAN	US BANK	CANVA - MONTHLY FEE	12.95
JULY VISA 47	7/27/2020	8/31/2020	ERAN PEHAN	US BANK	ZOOM - MONTHLY FEE	15.55
JULY VISA 47	7/27/2020	8/31/2020	ERAN PEHAN	US BANK	AMAZON - MONTHLY PRIME MEMBERSHIP	12.99
JULY VISA 47	7/27/2020	8/31/2020	ERAN PEHAN	US BANK	ZOOM - MONTHLY FEE	15.55
JULY VISA 47	7/27/2020	8/31/2020	ERAN PEHAN	US BANK	CLIDEO - MONTHLY FEE	9.00
JULY VISA 47	7/27/2020	8/31/2020	ERAN PEHAN	US BANK	MT HOUSING - CANCELLED CONFERENCE	-250.00
JULY VISA 47	7/27/2020	8/31/2020	ERAN PEHAN	US BANK	TRELLO - MONTHLY FEE	37.50
JULY VISA 47	7/27/2020	8/31/2020	ERAN PEHAN	US BANK	ZOOM - CREDIT	-27.59
Total: visa	0600					38.90
JUL VISA 45	7/27/2020	8/31/2020	EDWARD MCLEAN	US BANK	Art & Rays Lock and Safe, #29 Auto	142.50
JUL VISA 45	7/27/2020	8/31/2020	EDWARD MCLEAN	US BANK	Zero9 Holsters, Body worn camera	524.25
Total: visa	0775					666.75
JUL VISA 62	7/27/2020	8/31/2020	TRUMAN TOLSON	US BANK	Certified FETI, Practical Applic of the	1,295.00
JUL VISA 62	7/27/2020	8/31/2020	TRUMAN TOLSON	US BANK	Alaska Air 8/4/20-8/4/20 Msla to	335.50
JUL VISA 62	7/27/2020	8/31/2020	TRUMAN TOLSON	US BANK	CIT Intern'l Membership renewal C325	25.00
JUL VISA 62	7/27/2020	8/31/2020	TRUMAN TOLSON	US BANK	Flathead Travel Agent fee	50.00
JUL VISA 62	7/27/2020	8/31/2020	TRUMAN TOLSON	US BANK	IACP 2020 Event & Expo Registration x2	720.00
JUL VISA 62	7/27/2020	8/31/2020	TRUMAN TOLSON	US BANK	40-Hrs Shooting Incident Reconstruction	1,400.00
JUL VISA 62	7/27/2020	8/31/2020	TRUMAN TOLSON	US BANK	Cellebrite 2-Day Mobile Forensics	1,295.00

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JUL VISA 62	7/27/2020	8/31/2020	TRUMAN TOLSON	US BANK	Ace, Batteries for sound speaker system	16.19
Total: visa	1232					5,136.69
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	VIMEO - MONTHLY FEE	12.00
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	JOANN - CAMP SUPPLIES	206.08
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	DAIRY QUEEN - CAMP TREAT	45.00
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	EXXON - CAMP FUEL	27.46
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	SIGNUPGENIUS - MONTHLY FEE	9.99
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	JOANN - CAMP SUPPLIES	183.23
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	USPS - SHIPPING	40.73
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	BITT FLOWER - CAMP SUPPLIES	36.00
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	JOANN - CAMP SUPPLIES	210.93
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	ACE - CAMP SUPPLIES	68.03
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	ROSAUERS - CAMP SUPPLIES	66.15
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	BIG DIPPER - CAMP TREATS	150.00
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	RATTLESNAKE MARKET - CAMP SNACKS	16.25
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	SPLASH - CAMP	64.00
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	JOANN - CAMP SUPPLIES	329.56
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	DAIRY QUEEN - CAMP TREATS	60.00
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	OREILLY - CAMP SUPPLIES	55.96
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	DOLLAR TREE - CAMP SUPPLIES	54.00
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	WALMART - CAMP SUPPLIES	302.87
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	ACE - CAMP SUPPLIES	42.98
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	DISCOVERY SKI - CAMP	352.00
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	BIG DIPPER - CAMP TREATS	62.50
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	NAPS - CAMP FOOD	78.00
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	SPLASH - CAMP	40.00
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	CVS - CAMPS	6.98
JULY VISA 61	7/27/2020	8/31/2020	SUTHERLAND, GRETCHEN	US BANK	ROSAUERS - CAMPS	109.95
FY20 JULY CC 61	7/27/2020	6/30/2020	SUTHERLAND, GRETCHEN	US BANK	WALMART - CAMP SUPPLIES	383.56
FY20 JULY CC 61	7/27/2020	6/30/2020	SUTHERLAND, GRETCHEN	US BANK	ACE - CAMP SUPPLIES	53.29
FY20 JULY CC 61	7/27/2020	6/30/2020	SUTHERLAND, GRETCHEN	US BANK	ROSAUERS - CAMP SUPPLIES	2.49
FY20 JULY CC 61	7/27/2020	6/30/2020	SUTHERLAND, GRETCHEN	US BANK	WALMART - CAMP SUPPLIES	333.38
FY20 JULY CC 61	7/27/2020	6/30/2020	SUTHERLAND, GRETCHEN	US BANK	BIG DIPPER - CAMP TREATS	105.00
FY20 JULY CC 61	7/27/2020	6/30/2020	SUTHERLAND, GRETCHEN	US BANK	FLORENCE COFFEE - CAMP DRINKS	52.50
FY20 JULY CC 61	7/27/2020	6/30/2020	SUTHERLAND, GRETCHEN	US BANK	DOLLAR TREE - CAMP SUPPLIES	107.00
FY20 JULY CC 61	7/27/2020	6/30/2020	SUTHERLAND, GRETCHEN	US BANK	WALMART - YOUTH CAMP SUPPLIES	127.79
FY20 JULY CC 61	7/27/2020	6/30/2020	SUTHERLAND, GRETCHEN	US BANK	ROCKIN RUDYS - CAMP SUPPLIES	29.97
FY20 JULY CC 61	7/27/2020	6/30/2020	SUTHERLAND, GRETCHEN	US BANK	TREASURE CHEST - CAMP SUPPLIES	39.99
FY20 JULY CC 61	7/27/2020	6/30/2020	SUTHERLAND, GRETCHEN	US BANK	AMAZON - Q4 FIT CITY REWARDS	90.93

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FY20 JULY CC 61	7/27/2020	6/30/2020	SUTHERLAND, GRETCHEN	US BANK	DOG & BICYCLE - CAMP DRINKS	18.00
Total: visa	1693					3,974.55
JUL VISA 46	7/27/2020	8/31/2020	Chris Odlin	US BANK	Thomas Meagher Bar, Lunch Manpwer Study	21.92
JUL VISA 46	7/27/2020	8/31/2020	Chris Odlin	US BANK	Burns Buys Ebay, GoSpeak Portable Amp	152.99
Total: visa	1979					174.91
JULY VISA 52	7/27/2020	8/31/2020	MARTY REHBEIN	US BANK	ZOOM - REMOTE CONFERENCING	16,518.97
JULY VISA 52	7/27/2020	8/31/2020	MARTY REHBEIN	US BANK	MISSOULIAN - MONTLHY FEE	14.75
Total: visa	2357					16,533.72
JULY VISA 58	7/27/2020	8/31/2020	DON SCHMIDT	US BANK	HARBOR FREIGHT - SHOP TOOLS	59.98
Total: visa	2472					59.98
JULY VISA 31	7/27/2020	8/31/2020	NATE GORDON	US BANK	AMAZON - CHAIRS	89.00
Total: visa	2480					89.00
FY20 JULY CC 49	7/27/2020	6/30/2020	JODI PILGRIM	US BANK	UPS - SHIPPING	17.00
Total: visa	2533					17.00
JULY VISA 24	7/27/2020	8/31/2020	MARIANNE E COX	US BANK	MISSOULIAN - SUBSCRIPTION	6.99
Total: visa	2698					6.99
FY20 JULY CC 44	7/27/2020	6/30/2020	ALISA MATHEWS	US BANK	AMAZON - WIRELESS MOUSE	66.99
FY20 JULY CC 44	7/27/2020	6/30/2020	ALISA MATHEWS	US BANK	AMAZON - PHONE CASE	11.39
FY20 JULY CC 44	7/27/2020	6/30/2020	ALISA MATHEWS	US BANK	AMAZON - OTTERBOX	29.95
FY20 JULY CC 44	7/27/2020	6/30/2020	ALISA MATHEWS	US BANK	BEST BUY - RETURNED ITEM	-24.99
FY20 JULY CC 44	7/27/2020	6/30/2020	ALISA MATHEWS	US BANK	AMAZON - RETURNED ITEM	-9.11
JULY VISA 44	7/27/2020	8/31/2020	ALISA MATHEWS	US BANK	AMERICAN MESSAGE - MONTHLY PAGING	15.71
JULY VISA 44	7/27/2020	8/31/2020	ALISA MATHEWS	US BANK	PDQ - ANNUAL MEMBERSHIP RENEW	500.00
JULY VISA 44	7/27/2020	8/31/2020	ALISA MATHEWS	US BANK	BEST BUY - PHONE CASE/PORT HUB	54.98
JULY VISA 44	7/27/2020	8/31/2020	ALISA MATHEWS	US BANK	BEST BUY - CABLES	24.98
JULY VISA 44	7/27/2020	8/31/2020	ALISA MATHEWS	US BANK	GODADDY - DOMAIN REGISTRATION	84.85
JULY VISA 44	7/27/2020	8/31/2020	ALISA MATHEWS	US BANK	GODADDY - DOMAIN REGISTRATION	84.85
JULY VISA 44	7/27/2020	8/31/2020	ALISA MATHEWS	US BANK	PDQ - DEPLOY ENTERPRISE ANNUAL FEE	500.00
JULY VISA 44	7/27/2020	8/31/2020	ALISA MATHEWS	US BANK	NEWEGG - BARRACUDA/HARD DRIVE	54.99
JULY VISA 44	7/27/2020	8/31/2020	ALISA MATHEWS	US BANK	AMAZON - EXT CORD	6.95
JULY VISA 44	7/27/2020	8/31/2020	ALISA MATHEWS	US BANK	ISC - ANNUAL MAINT FEE	125.00
JULY VISA 44	7/27/2020	8/31/2020	ALISA MATHEWS	US BANK	AMAZON - HDMI CORDS	23.98
JULY VISA 44	7/27/2020	8/31/2020	ALISA MATHEWS	US BANK	AMAZON - ETHERNET CABLE	26.81
JULY VISA 44	7/27/2020	8/31/2020	ALISA MATHEWS	US BANK	AMAZON - COMMAND REFILL STRIPS	34.48
JULY VISA 44	7/27/2020	8/31/2020	ALISA MATHEWS	US BANK	COSTCO - KLEENEX	13.99

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Total: visa	2962					1,625.80
FY20 JULY CC 68	7/27/2020	6/30/2020	MEG WHICHER	US BANK	JOANN - GLUE FOR CAMP	3.98
FY20 JULY CC 68	7/27/2020	6/30/2020	MEG WHICHER	US BANK	JOANN - CAMP SUPPLIES	8.38
FY20 JULY CC 68	7/27/2020	6/30/2020	MEG WHICHER	US BANK	ACE - CAMP SUPPLIES	15.98
FY20 JULY CC 68	7/27/2020	6/30/2020	MEG WHICHER	US BANK	GOOD FOOD STORE - SPICES FOR CAMP	11.07
FY20 JULY CC 68	7/27/2020	6/30/2020	MEG WHICHER	US BANK	ORANGE ST FOOD - CAMP FOOD	104.34
FY20 JULY CC 68	7/27/2020	6/30/2020	MEG WHICHER	US BANK	COSTCO - CAMP FOOD	964.54
FY20 JULY CC 68	7/27/2020	6/30/2020	MEG WHICHER	US BANK	ISTOCK - MONTHLY IMAGES	40.00
FY20 JULY CC 68	7/27/2020	6/30/2020	MEG WHICHER	US BANK	ACE - CAMP SUPPLIES	79.97
FY20 JULY CC 68	7/27/2020	6/30/2020	MEG WHICHER	US BANK	ALBERTSONS - BALLOONS	2.99
FY20 JULY CC 68	7/27/2020	6/30/2020	MEG WHICHER	US BANK	NOONS - CAMP FIREWOOD	11.98
FY20 JULY CC 68	7/27/2020	6/30/2020	MEG WHICHER	US BANK	CLEARWATER STOP - FIREWOOD	20.00
FY20 JULY CC 68	7/27/2020	6/30/2020	MEG WHICHER	US BANK	DOLLAR TREE - CAMP SUPPLIES	22.00
FY20 JULY CC 68	7/27/2020	6/30/2020	MEG WHICHER	US BANK	CLEARWATER STOP - FIREWOOD	40.00
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	GREEN SOURCE - CAMP SMOOTHIES	80.00
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	GARMIN - MONTHLY CHARGE	62.43
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	SEELEY LK - CAMP FUEL	54.89
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	COSTCO - CAMP FOOD	476.20
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	MT ST PARKS - CAMPING	28.00
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	WHITEFISH BIKE - CAMP	56.50
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	RECREATION GOV - CAMPING	26.00
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	ORANGE ST FOOD - CAMP FOOD	315.15
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	BIG SKY BIKES - BIKE PARTS/REPAIRS	96.00
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	WHITEFISH KOA - CAMPING	87.74
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	WHITEFISH KOA - CAMPING	87.74
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	WHITEFISH RESORT - CAMP - BIKING	612.00
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	CVS - SUNSCREEN/HATS/ALLERGY MED	205.79
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	EXXON - CAMP FUEL	106.00
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	WUFOO - MONTHLY BILLING	19.00
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	HAROR FREIGHT - TRAILER HITCHES	15.96
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	BOB WARDS - SKATE CAMP GEAR	64.95
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	MT ST PARKS - CAMPING	102.00
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	CENEX - CAMP FUEL	40.55
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	RECREATION GOV - CAMPING	47.00
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	ACE - TOOLS	31.63
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	ORANGE ST FOOD - CAMP FOOD	162.33
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	COSTCO - CAMP FOOD	587.88
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	JOANN - ADHESIVE	94.81
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	ORIENTAL TRADING - MINI FLAGS	48.93

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JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	JAYS GOOD - FUEL	39.72
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	ORANGE ST FOOD - CAMP FOOD	6.18
JULY VISA 68	7/27/2020	8/31/2020	MEG WHICHER	US BANK	WHITEFISH KOA - FUEL	10.00
Total: visa	3182					4,890.61
JUL VISA 60	7/27/2020	8/31/2020	RICHARD E STEPPER	US BANK	Zero9 Holsters, Portable radio case x6	239.70
JUL VISA 60	7/27/2020	8/31/2020	RICHARD E STEPPER	US BANK	Thomas Meagher Bar, Academy Trainers x3	38.82
JUL VISA 60	7/27/2020	8/31/2020	RICHARD E STEPPER	US BANK	Holiday Station, Water 500ML x2	7.98
Total: visa	3480					286.50
JUL VISA 56	7/27/2020	8/31/2020	JAKE ROSLING	US BANK	United Airlines, Bkgd Investigation,	1,416.20
JUL VISA 56	7/27/2020	8/31/2020	JAKE ROSLING	US BANK	Flathead Travel MT, Bkgd Investigation	50.00
JUL VISA 56	7/27/2020	8/31/2020	JAKE ROSLING	US BANK	Civic Center Ramp, Bkgd Investigation	13.50
JUL VISA 56	7/27/2020	8/31/2020	JAKE ROSLING	US BANK	Radisson, Bkgd Investigation 092920	195.36
Total: visa	3575					1,675.06
FY20 JULY CC 59	7/27/2020	6/30/2020	ERIC SEAGRAVE	US BANK	WORLDPOINT - MASKS	146.30
JULY VISA 59	7/27/2020	8/31/2020	ERIC SEAGRAVE	US BANK	HEARTSMART - CHILD ELECTRODE PADS	267.99
JULY VISA 59	7/27/2020	8/31/2020	ERIC SEAGRAVE	US BANK	WEBSTAIRANT - HOT DOG GRILL	94.99
JULY VISA 59	7/27/2020	8/31/2020	ERIC SEAGRAVE	US BANK	WALMART - COVID SUPPLIES	174.54
JULY VISA 59	7/27/2020	8/31/2020	ERIC SEAGRAVE	US BANK	SWIMSPOT - MASKS	52.99
JULY VISA 59	7/27/2020	8/31/2020	ERIC SEAGRAVE	US BANK	FIRST AID SUPPLIES ONLINE	282.65
JULY VISA 59	7/27/2020	8/31/2020	ERIC SEAGRAVE	US BANK	REDCROSS - SAFETY TRAINING	185.00
JULY VISA 59	7/27/2020	8/31/2020	ERIC SEAGRAVE	US BANK	COSTCO - CAMP SNACKS	50.64
JULY VISA 59	7/27/2020	8/31/2020	ERIC SEAGRAVE	US BANK	FIRST AID SUPPLIES ONLINE	64.58
JULY VISA 59	7/27/2020	8/31/2020	ERIC SEAGRAVE	US BANK	AMAZON - LOCKOUT TAGOUT STATIONS	69.95
JULY VISA 59	7/27/2020	8/31/2020	ERIC SEAGRAVE	US BANK	TAYLOR TECH - WATER TESTING SUPPLIES	142.70
JULY VISA 59	7/27/2020	8/31/2020	ERIC SEAGRAVE	US BANK	SWIMSPOT - REUSABLE MASKS	125.00
JULY VISA 59	7/27/2020	8/31/2020	ERIC SEAGRAVE	US BANK	RED CROSS - LIFEGUARD TRAINING	304.00
JULY VISA 59	7/27/2020	8/31/2020	ERIC SEAGRAVE	US BANK	WORLDPOINT - TRAINING SUPPLIES	47.98
Total: visa	3581					2,009.31
JULY VISA 15	7/27/2020	8/31/2020	MISSOULA FIRE DEPT 4	US BANK	FIRE FUEL	137.14
Total: visa	3807					137.14
JULY VISA 72	7/27/2020	8/31/2020	AARON WILSON	US BANK	WIXCOM - MIM APP CALENDAR FEE	4.99
JULY VISA 72	7/27/2020	8/31/2020	AARON WILSON	US BANK	CONSTANT CONTACT - MONTHLY FEE	125.00
JULY VISA 72	7/27/2020	8/31/2020	AARON WILSON	US BANK	ENGAGEMENT MARK - PRINTING FOR MSLN	225.00
JULY VISA 72	7/27/2020	8/31/2020	AARON WILSON	US BANK	CANVA - MONTHLY FEE	12.95
Total: visa	4109					367.94

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JUL VISA 22	7/27/2020	8/31/2020	MIKE COLYER	US BANK	Quarterly ERP Lunch	33.60
Total: visa	4296					33.60
JULY VISA 07	7/27/2020	8/31/2020	DENNIS BOWMAN	US BANK	MSLN - SUBSCRIPTION	54.00
Total: visa	4625					54.00
JULY VISA 17	7/27/2020	8/31/2020	MISSOULA CITY FIRE DEPT	US BANK	NOONS - ICE	9.00
JULY VISA 17	7/27/2020	8/31/2020	MISSOULA CITY FIRE DEPT	US BANK	NATIONAL EMT - EMT PATCHESE	65.00
JULY VISA 17	7/27/2020	8/31/2020	MISSOULA CITY FIRE DEPT	US BANK	FIRE FUEL	325.96
Total: visa	5074					399.96
FY20 JULY CC 18	7/27/2020	6/30/2020	MISSOULA CITY FIRE DEPT	US BANK	JIMMIY JOHNS - FOOD	137.61
JULY VISA 18	7/27/2020	8/31/2020	MISSOULA CITY FIRE DEPT	US BANK	HARKEN INC - FRAUD CHARGES	1,906.73
JULY VISA 18	7/27/2020	8/31/2020	MISSOULA CITY FIRE DEPT	US BANK	BRONCO INN - FIRE LODGING	349.80
JULY VISA 18	7/27/2020	8/31/2020	MISSOULA CITY FIRE DEPT	US BANK	LES SCHWAB - TIRE	421.48
JULY VISA 18	7/27/2020	8/31/2020	MISSOULA CITY FIRE DEPT	US BANK	FIRE FUEL	266.07
Total: visa	5090					3,081.69
FY20 JULY CC 19	7/27/2020	6/30/2020	MISSOULA CITY FIRE DEPT	US BANK	WILDFIRE FUEL	470.98
Total: visa	5108					470.98
FY20 JULY CC 20	7/27/2020	6/30/2020	MISSOULA CITY FIRE DEPT	US BANK	WILDFIRE LODGING/FUEL	1,283.31
JULY VISA 20	7/27/2020	8/31/2020	MISSOULA CITY FIRE DEPT	US BANK	ALBERTSONS - DISTILLED WATER	10.00
Total: visa	5116					1,293.31
FY20 JULY CC 57	7/27/2020	6/30/2020	CHERYL SCHATZ	US BANK	AMAZON - CABLES	80.84
JULY VISA 57	7/27/2020	8/31/2020	CHERYL SCHATZ	US BANK	AMAZON - ENVELOPES/PAPER	49.72
Total: visa	5250					130.56
FY21 JULY VISA 23	7/27/2020	8/31/2020	GENE CONNELL	US BANK	UNIFI - SCADA SERVER UPGRADE	381.42
FY21 JULY VISA 23	7/27/2020	8/31/2020	GENE CONNELL	US BANK	AMAZON - HYDRAULIC FLUID	547.74
FY21 JULY VISA 23	7/27/2020	8/31/2020	GENE CONNELL	US BANK	AMAZON - PLANT SCADA SUPPLIES	193.93
FY21 JULY VISA 23	7/27/2020	8/31/2020	GENE CONNELL	US BANK	AMAZON - ETHERNET CABLE	59.99
FY21 JULY VISA 23	7/27/2020	8/31/2020	GENE CONNELL	US BANK	AMAZON - ADAPTER CABLE	50.39
Total: visa	5353					1,233.47
FY20 JULY CC 21	7/27/2020	6/30/2020	SCOT A COLWELL	US BANK	HOME DEPOT - SHOP TOOLS/SUPPLIES	312.75
JULY VISA 21	7/27/2020	8/31/2020	SCOT A COLWELL	US BANK	AMAZON - PRIME MEMBERSHIP	12.99
JULY VISA 21	7/27/2020	8/31/2020	SCOT A COLWELL	US BANK	PIZZA HUT - LUNCH	63.90
JULY VISA 21	7/27/2020	8/31/2020	SCOT A COLWELL	US BANK	AMAZON - WATER TRUCK BED LINERS	398.00
Total: visa	5404					787.64

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JUL VISA 71	7/27/2020	8/31/2020	LESLIE WILLIS	US BANK	AMZ Neck gaiter x30	298.50
JUL VISA 71	7/27/2020	8/31/2020	LESLIE WILLIS	US BANK	Design Express Neck gaiter x120	344.85
JUL VISA 71	7/27/2020	8/31/2020	LESLIE WILLIS	US BANK	AMZ Neck gaiter x30	298.50
JUL VISA 71	7/27/2020	8/31/2020	LESLIE WILLIS	US BANK	AMZ Neck gaiter x30	298.50
JUL VISA 71	7/27/2020	8/31/2020	LESLIE WILLIS	US BANK	AMZ Neck gaiter x30	298.50
JUL VISA 71	7/27/2020	8/31/2020	LESLIE WILLIS	US BANK	Missoulia Digital Basic monthly	5.00
JUL VISA 71	7/27/2020	8/31/2020	LESLIE WILLIS	US BANK	Corporate Translate, Translation	2.52
JUL VISA 71	7/27/2020	8/31/2020	LESLIE WILLIS	US BANK	AMZ (items not received)	-239.40
JUL VISA 71	7/27/2020	8/31/2020	LESLIE WILLIS	US BANK	Oregon Laminations, Laminare sheets	40.35
JUL VISA 71	7/27/2020	8/31/2020	LESLIE WILLIS	US BANK	AMZ File jackets 1" expand letter size	48.64
JUL VISA 71	7/27/2020	8/31/2020	LESLIE WILLIS	US BANK	AMZ Certificate holders x50, diplomas	45.98
JUL VISA 71	7/27/2020	8/31/2020	LESLIE WILLIS	US BANK	AMZ Refund Dell sleeves x3	-64.23
JUL VISA 71	7/27/2020	8/31/2020	LESLIE WILLIS	US BANK	AMZ Misprint ink pens x100	23.35
Total: visa	5449					1,401.06
JULY VISA 25	7/27/2020	8/31/2020	CREGO, KATHY	US BANK	UM PUBLIC SERV - REGISTRATION	102.42
Total: visa	5680					102.42
JULY VISA 41	7/27/2020	8/31/2020	MATT LAWSON	US BANK	KELLER - WATER HEATER PART	28.12
JULY VISA 41	7/27/2020	8/31/2020	MATT LAWSON	US BANK	AMAZON - SOAP/SANITIZER DISPENSER	459.00
Total: visa	5994					487.12
JULY VISA 63	7/27/2020	8/31/2020	DENISE TRIBBLE	US BANK	GRAINGER - EXHAUST FAN	367.22
JULY VISA 63	7/27/2020	8/31/2020	DENISE TRIBBLE	US BANK	AMAZON - SANITIZER SUPPLIES	29.69
JULY VISA 63	7/27/2020	8/31/2020	DENISE TRIBBLE	US BANK	ZOOM - REFUND	-4.15
JULY VISA 63	7/27/2020	8/31/2020	DENISE TRIBBLE	US BANK	LOWES - TOOLS	1,180.11
JULY VISA 63	7/27/2020	8/31/2020	DENISE TRIBBLE	US BANK	GARMIN - MONTHLY PLAN	36.88
JULY VISA 63	7/27/2020	8/31/2020	DENISE TRIBBLE	US BANK	AMAZON - MONITORS/POWER STRIPS	255.97
JULY VISA 63	7/27/2020	8/31/2020	DENISE TRIBBLE	US BANK	GRAINGER - SOLENOID VALVE	367.57
FY20 JULY CC 63	7/27/2020	6/30/2020	DENISE TRIBBLE	US BANK	AMAZON - WADERS	269.85
FY20 JULY CC 63	7/27/2020	6/30/2020	DENISE TRIBBLE	US BANK	AMAZON - WADERS	89.95
Total: visa	6694					2,593.09
JUL VISA 33	7/27/2020	8/31/2020	EVAKDAS GYDAS	US BANK	Domino's Pizza Lunch for Bike	28.97
JUL VISA 33	7/27/2020	8/31/2020	EVAKDAS GYDAS	US BANK	Home Depot Lumber 4x8 OSB x2	33.74
JUL VISA 33	7/27/2020	8/31/2020	EVAKDAS GYDAS	US BANK	WM Spray paint x3, Sharpie	19.85
JUL VISA 33	7/27/2020	8/31/2020	EVAKDAS GYDAS	US BANK	Target, Stop Watch	8.99
JUL VISA 33	7/27/2020	8/31/2020	EVAKDAS GYDAS	US BANK	Ace, Sand bag x1	14.99
JUL VISA 33	7/27/2020	8/31/2020	EVAKDAS GYDAS	US BANK	WM Balloons	4.85
JUL VISA 33	7/27/2020	8/31/2020	EVAKDAS GYDAS	US BANK	Ace, Staple Gun	18.99

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Total: visa	6816					130.38
FY20 JULY CC 02	7/27/2020	6/30/2020	GERALD AUCH	US BANK	ENTERPRISE - REIMB BY EMPLOYEE PERSC	404.43
FY20 JULY CC 02	7/27/2020	6/30/2020	GERALD AUCH	US BANK	COSTCO - TRAINING RM EQUIPMENT	1,198.94
Total: visa	6884					1,603.37
FY20 JULY CC 55	7/27/2020	6/30/2020	ROSEBOOM, KELLEEN	US BANK	AMAZON - TONER	250.89
JULY VISA 55	7/27/2020	8/31/2020	ROSEBOOM, KELLEEN	US BANK	AMAZON - SANITIZING/SCANNER	574.20
JULY VISA 55	7/27/2020	8/31/2020	ROSEBOOM, KELLEEN	US BANK	MISSOULIAN - MONTHLY FEE	12.00
JULY VISA 55	7/27/2020	8/31/2020	ROSEBOOM, KELLEEN	US BANK	NIC - MONTHLY FEE	200.00
JULY VISA 55	7/27/2020	8/31/2020	ROSEBOOM, KELLEEN	US BANK	TRACFONE - 4 PLANS	82.56
JULY VISA 55	7/27/2020	8/31/2020	ROSEBOOM, KELLEEN	US BANK	AMAZON - HAND SANITIZER	39.99
JULY VISA 55	7/27/2020	8/31/2020	ROSEBOOM, KELLEEN	US BANK	AMAZON - OFFICE SUPPLIES STOCK	104.71
JULY VISA 55	7/27/2020	8/31/2020	ROSEBOOM, KELLEEN	US BANK	AMAZON - DESK CALENDAR	9.99
JULY VISA 55	7/27/2020	8/31/2020	ROSEBOOM, KELLEEN	US BANK	AMAZON - LAMINATING SUPPLIES	48.23
Total: visa	6929					1,322.57
JULY VISA 39	7/27/2020	8/31/2020	SHIRLEY KINSEY	US BANK	ORANGE STREET - BATTERIES	19.78
Total: visa	7099					19.78
JULY VISA 06	7/27/2020	8/31/2020	AARON BOWMAN	US BANK	MT PROF LICENSE - RENEWAL	100.00
JULY VISA 06	7/27/2020	8/31/2020	AARON BOWMAN	US BANK	ADOBE - STOCK SUBSCRIPTIONS	89.97
JULY VISA 06	7/27/2020	8/31/2020	AARON BOWMAN	US BANK	ACCA - CODE BOOK	185.95
FY20 JULY CC 06	7/27/2020	6/30/2020	AARON BOWMAN	US BANK	AMAZON - ELECT INSP TOOLS	170.96
FY20 JULY CC 06	7/27/2020	6/30/2020	AARON BOWMAN	US BANK	BILLINGS HOTEL - HAIT LODGING	220.52
Total: visa	8636					767.40
JULY VISA 01	7/27/2020	8/31/2020	RYAN APPELEGATE	US BANK	CONSTANT CONTACT - EMAIL SERV	600.00
JULY VISA 01	7/27/2020	8/31/2020	RYAN APPELEGATE	US BANK	GEMPLERS - STEEL SIGN HOLDERS	63.67
Total: visa	8658					663.67
FY20 JULY CC 64/65	7/27/2020	6/30/2020	MORGAN VALLIANT	US BANK	CDW - TABLETS	1,039.98
FY20 JULY CC 64/65	7/27/2020	6/30/2020	MORGAN VALLIANT	US BANK	AMAZON - CARTRIDGE	42.89
FY20 JULY CC 64/65	7/27/2020	6/30/2020	MORGAN VALLIANT	US BANK	ZOOM - PRORATED CREDIT	-144.02
Total: visa	8836					938.85
FY20 JULY CC 42	7/27/2020	6/30/2020	TJ MACHADO	US BANK	AMAZON - MOWER BLADE	429.99
FY20 JULY CC 42	7/27/2020	6/30/2020	TJ MACHADO	US BANK	GREENSHOTS - GREENHOUSE SUPPLIES	539.50
FY20 JULY CC 42	7/27/2020	6/30/2020	TJ MACHADO	US BANK	SHERRILLTREE - URBAN FOREST SUPPLIES	756.42
FY20 JULY CC 42	7/27/2020	6/30/2020	TJ MACHADO	US BANK	LOWES - SMALL TOOLS	718.66
FY20 JULY CC 42	7/27/2020	6/30/2020	TJ MACHADO	US BANK	ULINE - OFFICE CABINET	582.71
FY20 JULY CC 42	7/27/2020	6/30/2020	TJ MACHADO	US BANK	CELLULAR PLUS - PHONE SCREEN PROT	34.99

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JULY VISA 42	7/27/2020	8/31/2020	TJ MACHADO	US BANK	AMAZON - DEFOAMER SPRAY TANKS	29.98
JULY VISA 42	7/27/2020	8/31/2020	TJ MACHADO	US BANK	AMAZON - HERBICIDE	604.32
JULY VISA 42	7/27/2020	8/31/2020	TJ MACHADO	US BANK	AMAZON - GRAFFTI REMOVER	521.33
JULY VISA 42	7/27/2020	8/31/2020	TJ MACHADO	US BANK	AMAZON - SHOP SUPPLIES	26.90
Total: visa	8851					4,244.80
JULY VISA 40	7/27/2020	8/31/2020	RICK LARSON	US BANK	BIGSKY MOTOR - POWER CABLE	19.98
JULY VISA 40	7/27/2020	8/31/2020	RICK LARSON	US BANK	AMAZON - CONNECTOR	8.39
JULY VISA 40	7/27/2020	8/31/2020	RICK LARSON	US BANK	AMAZON - BATTERIES	294.95
JULY VISA 40	7/27/2020	8/31/2020	RICK LARSON	US BANK	UPS - SHIPPING CHARGES	58.97
JULY VISA 40	7/27/2020	8/31/2020	RICK LARSON	US BANK	BK TECH - RADIO REPAIRS	613.86
JULY VISA 40	7/27/2020	8/31/2020	RICK LARSON	US BANK	UPS - SHIPPING CHARGES	96.00
JULY VISA 40	7/27/2020	8/31/2020	RICK LARSON	US BANK	JENTECH STENCILS - YIELD STENCIL	346.85
JULY VISA 40	7/27/2020	8/31/2020	RICK LARSON	US BANK	UPS - SHIPPING CHARGES	62.11
JULY VISA 40	7/27/2020	8/31/2020	RICK LARSON	US BANK	MSLA LANDFILL - DUMP CHARGE	23.00
FY20 JULY CC 40	7/27/2020	6/30/2020	RICK LARSON	US BANK	AMAZON - CLAMPS	44.97
FY20 JULY CC 40	7/27/2020	6/30/2020	RICK LARSON	US BANK	UPS - SHIPPING	25.61
FY20 JULY CC 40	7/27/2020	6/30/2020	RICK LARSON	US BANK	BK TECH - VEHICLE PARTS	182.61
Total: visa	8867					1,777.30
JULY VISA 11	7/27/2020	8/31/2020	TRACY CAMPBELL	US BANK	ZOOM - JULY BILLING	15.55
Total: visa	8907					15.55
FY20 JULY CC 53	7/27/2020	6/30/2020	TINA REINICKE	US BANK	CORP TRANSLATION SERV - COURT TRANS	9.51
FY20 JULY CC 53	7/27/2020	6/30/2020	TINA REINICKE	US BANK	LEXISNEXIS - JUNE MONTHLY FEE	200.00
JULY VISA 53	7/27/2020	8/31/2020	TINA REINICKE	US BANK	ZOOM - JULY FEE	15.55
JULY VISA 53	7/27/2020	8/31/2020	TINA REINICKE	US BANK	ZOOM - JULY FEE	15.55
JULY VISA 53	7/27/2020	8/31/2020	TINA REINICKE	US BANK	STRAIGHT TALK - MONTHLY PLAN	36.12
JULY VISA 53	7/27/2020	8/31/2020	TINA REINICKE	US BANK	SMARTSIGN - INDEX TABS STOCK	507.21
JULY VISA 53	7/27/2020	8/31/2020	TINA REINICKE	US BANK	USPS - SHIPPING	8.00
JULY VISA 53	7/27/2020	8/31/2020	TINA REINICKE	US BANK	AMAZON - MOTION SENSOR LIGHT	28.93
JULY VISA 53	7/27/2020	8/31/2020	TINA REINICKE	US BANK	MISSOULIAN - MONTHLY FEE	62.00
JULY VISA 53	7/27/2020	8/31/2020	TINA REINICKE	US BANK	COSTCO - JURY FOOD SUPPLIES	67.24
JULY VISA 53	7/27/2020	8/31/2020	TINA REINICKE	US BANK	MURDOCH - SANITIZER SUPPLIES	55.98
JULY VISA 53	7/27/2020	8/31/2020	TINA REINICKE	US BANK	ALBERTSONS - COURT WATER	15.57
JULY VISA 53	7/27/2020	8/31/2020	TINA REINICKE	US BANK	MICROSOFT - MONTHLY FEE	2.00
Total: visa	9182					1,023.66
JULY VISA	7/27/2020	8/31/2020	LEIGH GRIFFING	US BANK	GFOA - MEMBERSHIP	150.00
Total: visa	9251					150.00

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JULY VISA 34	7/27/2020	8/31/2020	BRIAN HENSEL	US BANK	HOME DEPOT - CLEANING SPRAY BOTTLES	46.08
JULY VISA 34	7/27/2020	8/31/2020	BRIAN HENSEL	US BANK	LOWES - CLEANING SPRAY BOTTLES	6.56
JULY VISA 34	7/27/2020	8/31/2020	BRIAN HENSEL	US BANK	WALMART - OIL TO REMOVE CHIP SEAL OIL	11.64
Total: visa	9539					64.28
JUL VISA 35	7/27/2020	8/31/2020	SCOTT HOFFMAN	US BANK	Brewhouse Pub & Grill, MLEA Graduation	61.25
JUL VISA 35	7/27/2020	8/31/2020	SCOTT HOFFMAN	US BANK	Laptop Battery Express, Battery for	251.82
JUL VISA 35	7/27/2020	8/31/2020	SCOTT HOFFMAN	US BANK	AMZ Scandisk 256GM Flash Drive x10	329.30
Total: visa	9826					642.37
JULY VISA 28	7/27/2020	8/31/2020	JERRY ELLIS	US BANK	ATHOMEPROD - MOTION DETECTOR	227.70
JULY VISA 28	7/27/2020	8/31/2020	JERRY ELLIS	US BANK	AMAZON - HDMI CABLE	23.98
Total: visa	9971					251.68
Total: US BANK						64,149.57