

Card Issuer: US BANK

Invoice #	Invoice date	Tran date	Card holder	Vendor	Description	Amount
MAR VISA 76	3/25/2021	4/30/2021	BRETT GILMAN	US BANK	AMAZON - FLY LIGHT TRAPS	82.98
MAR VISA 76	3/25/2021	4/30/2021	BRETT GILMAN	US BANK	HOME DEPOT - WEED PREVENTER	60.22
MAR VISA 76	3/25/2021	4/30/2021	BRETT GILMAN	US BANK	FARM BOY - SANDBLASTER HOOD LENS	69.69
MAR VISA 76	3/25/2021	4/30/2021	BRETT GILMAN	US BANK	SUMMIT RACING - BLASTING CABINET	2,980.99
Total: visa	0089					3,193.88
MAR VISA 10	3/25/2021	4/30/2021	PAT BROOK	US BANK	AMAZON - PRIVACY FENCE SLAT	48.00
MAR VISA 10	3/25/2021	4/30/2021	PAT BROOK	US BANK	AMAZON - FACE MASKS	159.80
MAR VISA 10	3/25/2021	4/30/2021	PAT BROOK	US BANK	HOME DEPOT - FOAM KIT	339.00
MAR VISA 10	3/25/2021	4/30/2021	PAT BROOK	US BANK	HOME DEPOT - SPRAY FOAM KIT	339.00
MAR VISA 10	3/25/2021	4/30/2021	PAT BROOK	US BANK	SWS EQUIP - RETAINER/LEVEL WIND	213.01
Total: visa	0397					1,098.81
MAR VISA 47	3/25/2021	4/30/2021	ERAN PEHAN	US BANK	CONGRESS FOR NEW - MEMBERSHIP	195.00
MAR VISA 47	3/25/2021	4/30/2021	ERAN PEHAN	US BANK	APA - JOB POSTING	195.00
MAR VISA 47	3/25/2021	4/30/2021	ERAN PEHAN	US BANK	CANVA - MONTHLY FEE	12.95
MAR VISA 47	3/25/2021	4/30/2021	ERAN PEHAN	US BANK	APA - JOB POSTING	50.00
MAR VISA 47	3/25/2021	4/30/2021	ERAN PEHAN	US BANK	AMAZON - SIGN POSTING SUPPLIES	32.37
MAR VISA 47	3/25/2021	4/30/2021	ERAN PEHAN	US BANK	STURM COLLEGE OF LAW - WEBINAR	125.00
MAR VISA 47	3/25/2021	4/30/2021	ERAN PEHAN	US BANK	AMAZON - CARTRIDGE	42.89
MAR VISA 47	3/25/2021	4/30/2021	ERAN PEHAN	US BANK	AMAZON - MASKS/LAPTOP BAG	37.48
MAR VISA 47	3/25/2021	4/30/2021	ERAN PEHAN	US BANK	LUCID SOFTWARE - SUBSCRIPTION	95.40
Total: visa	0600					786.09
MAR VISA 62	3/25/2021	4/30/2021	TRUMAN TOLSON	US BANK	HILTON HOTEL Lodging, Crisis Hostage	649.50
MAR VISA 62	3/25/2021	4/30/2021	TRUMAN TOLSON	US BANK	AXON Taser CEW Mastr Instruct Cert	1,495.00
MAR VISA 62	3/25/2021	4/30/2021	TRUMAN TOLSON	US BANK	INSTITUTE POLICE TECH & MGMT Pedestrian	995.00
MAR VISA 62	3/25/2021	4/30/2021	TRUMAN TOLSON	US BANK	NAT'L TACTICAL OFF ASSOC Chemical	154.00
MAR VISA 62	3/25/2021	4/30/2021	TRUMAN TOLSON	US BANK	NAT'L TACTICAL OFF ASSOC Flash Sound	154.00
MAR VISA 62	3/25/2021	4/30/2021	TRUMAN TOLSON	US BANK	NAT'L TACTICAL OFF ASSOC Less Lethal	154.00
MAR VISA 62	3/25/2021	4/30/2021	TRUMAN TOLSON	US BANK	UNITED AIRLINES Flight, Master Taser	764.99
MAR VISA 62	3/25/2021	4/30/2021	TRUMAN TOLSON	US BANK	FLATHEAD TRAVEL, Big Sky Drug & Alc	50.00
MAR VISA 62	3/25/2021	4/30/2021	TRUMAN TOLSON	US BANK	EVENTBRITE/BIG SKY DRUG & ALC Symposi	107.72
Total: visa	1232					4,524.21
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	JOANN - CRAFT SUPPLIES	138.75
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	CVS - BASE CAMP SUPPLIES	33.81
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	OREILLY - CAMP VANS WIPER BLADES	266.64
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	REDS - CITY VEHICLE TOWING CHARGE	297.50
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	ALBERTSONS - AFTERSCHOOL PROG	145.46

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MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	LOLO HARVEST - AFTERSCHOOL PROG	17.06
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	WALMART - AFTERSCHOOL PROG	71.97
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	ORANGE STREET - BASE CAMP	158.08
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	ORANGE STREET - AFTERSCHOOL PROG	35.64
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	ORANGE STREET - AFTERSCHOOL PROG	35.38
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	FRESH MARKET - BASE CAMP	273.26
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	SIGNUPGENIUS - MONTHLY FEE	9.99
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	ACE - BASE CAMP	197.77
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	WALMART - LOWELL CAMP SUPPLIES	124.36
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	WALMART - AFTERSCHOOL PROG	177.84
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	JOANN - BASE CAMP CRAFTS	224.17
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	ALBERTSONS - BASE CAMP SNACKS	13.66
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	WALMART - BASE CAMP SUPPLIES	79.18
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	GLACIER ICE - CAMP SKATING	330.00
MAR VISA 61	3/25/2021	4/30/2021	SUTHERLAND, GRETCHEN	US BANK	JOANN - AFTERSCHOOL CRAFTS	50.15
Total: visa	1693					2,680.67
MAR VISA 73	3/25/2021	4/30/2021	JOSHUA HARRIS	US BANK	USPS, Sent 2 laptops to DCI 2020-5531	29.65
Total: visa	2077					29.65
MAR VISA 52	3/25/2021	4/30/2021	MARTY REHBEIN	US BANK	BEST BUY - HARD DRIVE	189.98
MAR VISA 52	3/25/2021	4/30/2021	MARTY REHBEIN	US BANK	MSLN - MONTHLY FEE	14.75
Total: visa	2357					204.73
MAR VISA 23 & 58	3/25/2021	4/30/2021	DON SCHMIDT	US BANK	DEPT OF LABOR - BOIL LIC RENEWALS	245.00
MAR VISA 23 & 58	3/25/2021	4/30/2021	DON SCHMIDT	US BANK	AMAZON - CABINET LENS COVERS	16.82
MAR VISA 23 & 58	3/25/2021	4/30/2021	DON SCHMIDT	US BANK	ENVIRO HEALTH - E-COLI WATER TEST	22.00
MAR VISA 23 & 58	3/25/2021	4/30/2021	DON SCHMIDT	US BANK	AMAZON - VINYL COATING	13.00
MAR VISA 23 & 58	3/25/2021	4/30/2021	DON SCHMIDT	US BANK	AMAZON - DRILL BIT SET/FACE MASK	179.15
MAR VISA 23 & 58	3/25/2021	4/30/2021	DON SCHMIDT	US BANK	AMAZON - VINYL COATING	49.15
MAR VISA 23 & 58	3/25/2021	4/30/2021	DON SCHMIDT	US BANK	AMAZON - SERVER RETURN	-299.98
Total: visa	2472					225.14
MAR VISA 31	3/25/2021	4/30/2021	NATE GORDON	US BANK	USPS - SHIPPING	17.05
Total: visa	2480					17.05
MAR VISA 27	3/25/2021	4/30/2021	JASON DUFFIN	US BANK	TOWN PUMP - DISPUTING CHARGE	38.98
MAR VISA 27	3/25/2021	4/30/2021	JASON DUFFIN	US BANK	CROSSCOUNTRY FREIGHT - SHIPPING CHA	121.15
MAR VISA 27	3/25/2021	4/30/2021	JASON DUFFIN	US BANK	DAHL - BULK TOTE	300.00
MAR VISA 27	3/25/2021	4/30/2021	JASON DUFFIN	US BANK	LOUP ELECTRONICS - INCLINOMETER	976.40
Total: visa	2498					1,436.53

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MAR VISA 49	3/25/2021	4/30/2021	JODI PILGRIM	US BANK	HARBOR FREIGHT - HARDWARE	19.98
MAR VISA 49	3/25/2021	4/30/2021	JODI PILGRIM	US BANK	UPS - SHIPPING	14.35
MAR VISA 49	3/25/2021	4/30/2021	JODI PILGRIM	US BANK	KEY - CLOTHING ALLOWANCE	95.96
Total: visa	2533					130.29
MAR VISA 44	3/25/2021	4/30/2021	ALISA MATHEWS	US BANK	AUTONOMOUS - SMART DESKS	3,995.00
MAR VISA 44	3/25/2021	4/30/2021	ALISA MATHEWS	US BANK	AMAZON - USB ADAPTER	5.99
MAR VISA 44	3/25/2021	4/30/2021	ALISA MATHEWS	US BANK	U-HAUL - MOVING BOXES	110.65
MAR VISA 44	3/25/2021	4/30/2021	ALISA MATHEWS	US BANK	GODADDY - DOMAIN RENEWAL	21.17
MAR VISA 44	3/25/2021	4/30/2021	ALISA MATHEWS	US BANK	AMAZON - ETHERNET ADAPTER	47.42
MAR VISA 44	3/25/2021	4/30/2021	ALISA MATHEWS	US BANK	AUTONOMOUS - SMART DESK	539.00
MAR VISA 44	3/25/2021	4/30/2021	ALISA MATHEWS	US BANK	LOWES - BATTERIES	7.95
MAR VISA 44	3/25/2021	4/30/2021	ALISA MATHEWS	US BANK	AMAZON - ERGO KEYBOARD	64.77
MAR VISA 44	3/25/2021	4/30/2021	ALISA MATHEWS	US BANK	MAGIP - REGISTRATION L MACHOLZ	149.00
MAR VISA 44	3/25/2021	4/30/2021	ALISA MATHEWS	US BANK	MAGIP - REGISTRATION N ODGREN	227.00
MAR VISA 44	3/25/2021	4/30/2021	ALISA MATHEWS	US BANK	MAGIP - REGISTRATION C WEIGAND	227.00
MAR VISA 44	3/25/2021	4/30/2021	ALISA MATHEWS	US BANK	MAGIP - REGISTRATION J DRIESSEN	173.00
MAR VISA 44	3/25/2021	4/30/2021	ALISA MATHEWS	US BANK	AMAZON - HDMI CABLE/PENS	21.98
MAR VISA 44	3/25/2021	4/30/2021	ALISA MATHEWS	US BANK	U-HAUL - RETURN UNUSED MOVING BOXES	-30.55
Total: visa	2962					5,559.38
MAR VISA 53	3/25/2021	4/30/2021	TINA REINICKE	US BANK	ALBERTSONS - COURT WATER	15.57
MAR VISA 53	3/25/2021	4/30/2021	TINA REINICKE	US BANK	AMAZON - FUSER KIT	188.00
MAR VISA 53	3/25/2021	4/30/2021	TINA REINICKE	US BANK	AMAZON - APPRECIATION SUPPLIES	43.51
MAR VISA 53	3/25/2021	4/30/2021	TINA REINICKE	US BANK	COSTCO - CLEANING SUPPLIES/COURT H2C	97.82
MAR VISA 53	3/25/2021	4/30/2021	TINA REINICKE	US BANK	LEXISNEXIS - MONTHLY FEE	200.00
MAR VISA 53	3/25/2021	4/30/2021	TINA REINICKE	US BANK	MSLN - MONTHLY FEE	62.00
MAR VISA 53	3/25/2021	4/30/2021	TINA REINICKE	US BANK	STRAIGHT TALK - MONTHLY PHONES	269.36
MAR VISA 53	3/25/2021	4/30/2021	TINA REINICKE	US BANK	MICROSOFT - MONTHLY FEE	2.00
MAR VISA 53	3/25/2021	4/30/2021	TINA REINICKE	US BANK	MSLA TEXTILE - JUDGE ROBE CLEANING	12.50
MAR VISA 53	3/25/2021	4/30/2021	TINA REINICKE	US BANK	AMAZON - PHONE ACCESSORIES	14.84
Total: visa	3059					905.60
MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	GARMIN - MONTHLY FEE	63.63
MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	WESTSIDE - CAMP BOWLING	265.60
MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	COSTCO - AFTERSCHOOL SNACKS	24.87
MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	JOANN - AFTERSCHOOL CRAFTS	51.89
MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	FRESH MARKET - AFTERSCHOOL SUPPLIES	24.98
MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	MED PROD - 1ST AID SUPPLIES	11.40
MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	MED PROD - 1ST AID SUPPLIES	416.34

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MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	WUFOO - MONTHLY FEE	19.00
MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	MED PROD - 1ST AID SUPPLIES	13.19
MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	BOYCE - HARDWARE	116.81
MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	BOYCE - WOOD	190.19
MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	EXACT - CP JACKETS	365.50
MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	BAD GOAT - PINE	151.62
MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	MED PROD - 1ST AID SUPPLIES	9.18
MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	WALMART - AFTERSCHOOL PROJ	86.28
MAR VISA 68	3/25/2021	4/30/2021	MEG WHICHER	US BANK	MTBCITY - CAMPSITE	260.00
Total: visa	3182					2,070.48
MAR VISA 60	3/25/2021	4/30/2021	RICHARD E STEPPER	US BANK	NORTHERN QUEST Lodging, 1st Responder	285.22
MAR VISA 60	3/25/2021	4/30/2021	RICHARD E STEPPER	US BANK	NORTHERN QUEST Lodging, 1st Responder	285.22
Total: visa	3480					570.44
MAR VISA 56	3/25/2021	4/30/2021	JAKE ROSLING	US BANK	WESTERN POLICE SUPPLY, Earphone Set	42.28
MAR VISA 56	3/25/2021	4/30/2021	JAKE ROSLING	US BANK	GOOD SPORTSMAN MKTG, Image download f	10.00
Total: visa	3575					52.28
MAR VISA 09	3/25/2021	4/30/2021	TIFFANY BRANDER	US BANK	FRAME OF MIND - FRAMES	529.01
Total: visa	3722					529.01
MAR VISA 15	3/25/2021	4/30/2021	MISSOULA FIRE DEPT 4	US BANK	NATIONAL REG - EMT RECERT FEE	20.00
Total: visa	3807					20.00
MAR VISA72	3/25/2021	4/30/2021	AARON WILSON	US BANK	ROAD TRAFFIC SIGNS - SIGNS	184.93
MAR VISA72	3/25/2021	4/30/2021	AARON WILSON	US BANK	CONSTANT CONTACT - MONTHLY FEE	125.00
MAR VISA72	3/25/2021	4/30/2021	AARON WILSON	US BANK	APA - JOB POSTING	195.00
MAR VISA72	3/25/2021	4/30/2021	AARON WILSON	US BANK	CANVA - MONTHLY FEE	12.95
MAR VISA72	3/25/2021	4/30/2021	AARON WILSON	US BANK	ASSOC FOR COMM - MEMBERSHIP	575.00
Total: visa	4109					1,092.88
MAR VISA 22	3/25/2021	4/30/2021	MIKE COLYER	US BANK	Crisis Sys Mgmt - Recording Device	283.00
Total: visa	4296					283.00
MAR VISA 18	3/25/2021	4/30/2021	MISSOULA CITY FIRE DEPT	US BANK	HM TRAINING	315.32
Total: visa	4883					315.32
MAR VISA 16	3/25/2021	4/30/2021	MISSOULA CITY FIRE DEPT	US BANK	BOYD WELD - NEW FUEL TANKS	579.02
MAR VISA 16	3/25/2021	4/30/2021	MISSOULA CITY FIRE DEPT	US BANK	HOME DEPOT - SAWHORSE	36.29
MAR VISA 16	3/25/2021	4/30/2021	MISSOULA CITY FIRE DEPT	US BANK	SPORTSMAN - BINOCULARS	104.98
MAR VISA 16	3/25/2021	4/30/2021	MISSOULA CITY FIRE DEPT	US BANK	HARBOR FREIGHT - BUILD SUPPLIES	170.94

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MAR VISA 16	3/25/2021	4/30/2021	MISSOULA CITY FIRE DEPT	US BANK	WALMART - BUILD SUPPLIES	121.00
Total: visa	5058					1,012.23
MAR VISA 19	3/25/2021	4/30/2021	MISSOULA CITY FIRE DEPT	US BANK	TRAINING LODGING	211.36
Total: visa	5108					211.36
MAR VISA 57	3/25/2021	4/30/2021	CHERYL SCHATZ	US BANK	AMAZON - HOSE REEL	94.99
MAR VISA 57	3/25/2021	4/30/2021	CHERYL SCHATZ	US BANK	ZOOM - MONTHLY FEE	15.55
MAR VISA 57	3/25/2021	4/30/2021	CHERYL SCHATZ	US BANK	SIMESHARE - RENEWAL	174.95
MAR VISA 57	3/25/2021	4/30/2021	CHERYL SCHATZ	US BANK	AMAZON - SMOKE TRAINING	57.98
MAR VISA 57	3/25/2021	4/30/2021	CHERYL SCHATZ	US BANK	AMAZON - PRIME MEMBERSHIP	119.00
Total: visa	5250					462.47
MAR VISA 78	3/25/2021	4/30/2021	KATIE EMERY	US BANK	MSLN - MONTHLY FEE	9.99
MAR VISA 78	3/25/2021	4/30/2021	KATIE EMERY	US BANK	AMAZON - POWER CORD	28.88
MAR VISA 78	3/25/2021	4/30/2021	KATIE EMERY	US BANK	USPS - SHIPPING	14.80
MAR VISA 78	3/25/2021	4/30/2021	KATIE EMERY	US BANK	AMAZON - WEBCAM/EARBUDS	49.48
MAR VISA 78	3/25/2021	4/30/2021	KATIE EMERY	US BANK	USPS - SHIPPING CHARGES	28.80
MAR VISA 78	3/25/2021	4/30/2021	KATIE EMERY	US BANK	ITE - VIRTUAL CONFERENCE	225.00
Total: visa	5264					356.95
MAR VISA 21	3/25/2021	4/30/2021	SCOT A COLWELL	US BANK	AMAZON - PRIME MEMBERSHIP	12.99
MAR VISA 21	3/25/2021	4/30/2021	SCOT A COLWELL	US BANK	AMAZON - SHOP KEY RINGS/TAGS	174.24
MAR VISA 21	3/25/2021	4/30/2021	SCOT A COLWELL	US BANK	MSLA CO TREAS - VEHICLE REGISTRATION	139.92
MAR VISA 21	3/25/2021	4/30/2021	SCOT A COLWELL	US BANK	AMAZON - SAFETY SUPPLIES	180.98
Total: visa	5404					508.13
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	TARGET Hand Soap x2	13.98
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	#16 Vehicle Registration	16.88
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	#1 - Vehicle Registration	16.88
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	TARGET Computer Keyboard Tray	24.98
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Retractical Gel Pens x12, Foil	44.54
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Kraft Paper Envelopes 28lb	32.99
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	CORP TRANSLATE, Language Translation	2.64
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	TARGET Elmers Glue 40oz	1.99
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Duffel Bag	143.96
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Swiffer Wetjet Hardwood Cleaner	9.99
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Binder Clip SM x1-12pk, LG x1-4pk	30.12
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Gel Hand Sanitizer 32oz x2	24.94
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Sharpie Markers x12	8.89
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Letter Size File Box LG x5	61.52

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MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Letter and Legal Size File Box x4	37.99
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Multi-fold towels x250	34.77
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Gel Pen x12, Towel Dispenser,	276.54
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Key Cabinet Lock Box, Key Tags x40	100.98
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Name ID Badge Holder	7.97
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Calculator Ribbon, Leather Exec	220.54
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Office Chair Mat for Carpet x2	62.92
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Noise Cancelling Headphones	31.99
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ 3-Ring Binder white x2	67.70
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Protective Gear Roller Case x2	493.98
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Padlock 4-pk x1	68.79
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Wastebasket	8.71
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Post-It 4x6, x5pads	9.92
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ iPhone Holster Case x2 C236	23.98
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Resettable Padlock w/ Comb x2	13.98
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Prong Paper Fastener 2", x200	7.20
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Fingertip Moistener x2	5.64
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Canon Rechargeable Lithium-Ion	153.86
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Clip Fan 6", x2	36.86
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Pelican Micro Case	149.50
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ SanDisk 16GB Flash Memory Card x8	184.00
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Tempered Glass iPhone Protector x2,	53.84
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Prong Fasteners x100	7.18
MAR VISA 71	3/25/2021	4/30/2021	LESLIE WILLIS	US BANK	AMZ Clip Fan "6, x3	55.29
Total: visa	5449					2,548.43
MAR VISA 25	3/25/2021	4/30/2021	CREGO, KATHY	US BANK	IPMA - HR TRAININGS	1,299.00
Total: visa	5680					1,299.00
MAR VISA 77	3/25/2021	4/30/2021	BETSY WILLETT	US BANK	AMAZON - CELL PHONE SUPPLIES	77.81
MAR VISA 77	3/25/2021	4/30/2021	BETSY WILLETT	US BANK	AMAZON - OFFICE SUPPLIES	268.42
Total: visa	6386					346.23
MAR VISA 63	3/25/2021	4/30/2021	DENISE TRIBBLE	US BANK	AMAZON - POWER DEVICES	1,704.52
MAR VISA 63	3/25/2021	4/30/2021	DENISE TRIBBLE	US BANK	GLOBAL IND - EYEWASH	213.94
Total: visa	6694					1,918.46
MAR VISA 33	3/25/2021	4/30/2021	EVAKDAS GYDAS	US BANK	Sportsman WHSE - REM 22 Ammo 225/box x10	139.90
MAR VISA 33	3/25/2021	4/30/2021	EVAKDAS GYDAS	US BANK	Town Pump - Bundle of Wood, Lighter,	12.97
MAR VISA 33	3/25/2021	4/30/2021	EVAKDAS GYDAS	US BANK	ACE - Bundle of Wood x2, drug drop-off	13.98
MAR VISA 33	3/25/2021	4/30/2021	EVAKDAS GYDAS	US BANK	ACE - Auto Threadlocker	8.99

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MAR VISA 33	3/25/2021	4/30/2021	EVAKDAS GYDAS	US BANK	COSTCO, Shelving x12, Storage Bins x3	1,393.88
MAR VISA 33	3/25/2021	4/30/2021	EVAKDAS GYDAS	US BANK	COSTCO, Shelving x12, Storage Bins x3	679.96
MAR VISA 33	3/25/2021	4/30/2021	EVAKDAS GYDAS	US BANK	BEST BUY, Epson Home Cinema 880	499.99
Total: visa	6816					2,749.67
MAR VISA 59	3/25/2021	4/30/2021	ERIC SEAGRAVE	US BANK	AMAZON - 1ST AID SUPPLIES	44.02
MAR VISA 59	3/25/2021	4/30/2021	ERIC SEAGRAVE	US BANK	LOWES - SHARK VACUUM	386.47
MAR VISA 59	3/25/2021	4/30/2021	ERIC SEAGRAVE	US BANK	AMAZON - LIGHT	11.24
MAR VISA 59	3/25/2021	4/30/2021	ERIC SEAGRAVE	US BANK	POOLTRAINING - CERT CLASS	349.00
Total: visa	6883					790.73
MAR VISA 55	3/25/2021	4/30/2021	ROSEBOOM, KELLEEN	US BANK	AMAZON - PRIVACY FILM	171.93
MAR VISA 55	3/25/2021	4/30/2021	ROSEBOOM, KELLEEN	US BANK	AMAZON - LEGAL PADS	8.85
MAR VISA 55	3/25/2021	4/30/2021	ROSEBOOM, KELLEEN	US BANK	AMAZON - OFFICE SUPPLIES	34.02
MAR VISA 55	3/25/2021	4/30/2021	ROSEBOOM, KELLEEN	US BANK	MSLN - MONTHLY FEE	12.00
MAR VISA 55	3/25/2021	4/30/2021	ROSEBOOM, KELLEEN	US BANK	AMAZON - CHAIR MATS	77.98
MAR VISA 55	3/25/2021	4/30/2021	ROSEBOOM, KELLEEN	US BANK	IMLA - VIRTUAL SEMINAR - SUDBURY	200.00
MAR VISA 55	3/25/2021	4/30/2021	ROSEBOOM, KELLEEN	US BANK	IMLA - VIRTUAL SEMINAR - AABERG	200.00
MAR VISA 55	3/25/2021	4/30/2021	ROSEBOOM, KELLEEN	US BANK	IMLA - VIRTUAL SEMINAR - NUGENT	200.00
MAR VISA 55	3/25/2021	4/30/2021	ROSEBOOM, KELLEEN	US BANK	AMAZON - WINDOW FILM INSTALL KIT	14.97
Total: visa	6929					919.75
MAR VISA 08	3/25/2021	4/30/2021	MIKE BRADY	US BANK	ZORO - SECURITY METAL DETECTOR	579.16
Total: visa	6933					579.16
MAR VISA 39	3/25/2021	4/30/2021	SHIRLEY KINSEY	US BANK	FACEBOOK - SUMMER CAMP ADS	57.00
MAR VISA 39	3/25/2021	4/30/2021	SHIRLEY KINSEY	US BANK	US PATENT - TEAS PETITION SPLASH RENE	250.00
Total: visa	7099					307.00
MAR VISA 75	3/25/2021	4/30/2021	SPENCER MCCORKEL	US BANK	ECOFERT - SPORTS FIELD WEBINAR	200.00
MAR VISA 75	3/25/2021	4/30/2021	SPENCER MCCORKEL	US BANK	DRUM - MOVERS COFFEE	25.00
MAR VISA 75	3/25/2021	4/30/2021	SPENCER MCCORKEL	US BANK	LIQUID PLANET - MOVERS COFFEE	14.99
MAR VISA 75	3/25/2021	4/30/2021	SPENCER MCCORKEL	US BANK	AMAZON - PICKLEBALLS	25.35
MAR VISA 75	3/25/2021	4/30/2021	SPENCER MCCORKEL	US BANK	LIQUID PLANET - MOVERS COFFEE	14.99
MAR VISA 75	3/25/2021	4/30/2021	SPENCER MCCORKEL	US BANK	CITY BREW - MOVERS COFFEE	30.00
Total: visa	7302					310.33
MAR VISA 03	3/25/2021	4/30/2021	Traci Beighle	US BANK	Crumbl - Cookies, Swearing-In Ceremony	56.00
MAR VISA 03	3/25/2021	4/30/2021	Traci Beighle	US BANK	Missoula Fresh Mkt - Cookies,	4.89
Total: visa	7377					60.89
MAR VISA 79	3/25/2021	4/30/2021	MATT KAZINSKY	US BANK	HOLIDAY INN, Lodging, Internal Affairs	225.76

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Total: visa	7760					225.76
MAR VISA 24	3/25/2021	4/30/2021	LISA MILLER	US BANK	BEST BUY - WIRELESS MOUSE	99.99
MAR VISA 24	3/25/2021	4/30/2021	LISA MILLER	US BANK	MSLN - MONTHLY FEE	6.99
Total: visa	8088					106.98
MAR VISA 74	3/25/2021	4/30/2021	MONTANA JAMES	US BANK	MT HOUSING - CONFERENCE	500.00
MAR VISA 74	3/25/2021	4/30/2021	MONTANA JAMES	US BANK	TRELLO - MONTHLY FEE	37.50
MAR VISA 74	3/25/2021	4/30/2021	MONTANA JAMES	US BANK	FSG - HOUSING REGISTRATION	1,125.00
Total: visa	8484					1,662.50
MAR VISA 06	3/25/2021	4/30/2021	AARON BOWMAN	US BANK	IAPMO - CERT RENEWAL	70.00
MAR VISA 06	3/25/2021	4/30/2021	AARON BOWMAN	US BANK	SENSORCON - EQUIP FOR BLDG	1,255.28
MAR VISA 06	3/25/2021	4/30/2021	AARON BOWMAN	US BANK	ICC - CERT RENEWAL	163.00
MAR VISA 06	3/25/2021	4/30/2021	AARON BOWMAN	US BANK	APPLE - MOBILE APP TRIAL	1.99
MAR VISA 06	3/25/2021	4/30/2021	AARON BOWMAN	US BANK	APPLE - MOBLIE APP TRIAL	0.99
MAR VISA 06	3/25/2021	4/30/2021	AARON BOWMAN	US BANK	MT PROF LICENSING - RENEWAL	35.00
Total: visa	8636					1,526.26
MAR VISA 01	3/25/2021	4/30/2021	RYAN APPELEGATE	US BANK	WATER GEAR - GOGGLES/SWIM CAPS	249.68
MAR VISA 01	3/25/2021	4/30/2021	RYAN APPELEGATE	US BANK	HOOTSUITE - ANNUAL AGREEMENT	348.00
Total: visa	8658					597.68
MAR VISA 64	3/25/2021	4/30/2021	MORGAN VALLIANT	US BANK	AMAZON - OFFICE SUPPLIES	7.69
MAR VISA 64	3/25/2021	4/30/2021	MORGAN VALLIANT	US BANK	AMAZON - TAPE DISPENSER	6.99
MAR VISA 64	3/25/2021	4/30/2021	MORGAN VALLIANT	US BANK	AMAZON - MISC OFFICE SUPPLIES	42.58
MAR VISA 64	3/25/2021	4/30/2021	MORGAN VALLIANT	US BANK	AMAZON - OFFICE SUPPLIES	1.99
MAR VISA 64	3/25/2021	4/30/2021	MORGAN VALLIANT	US BANK	AMAZON - OFFICE SUPPLIES	57.76
MAR VISA 64	3/25/2021	4/30/2021	MORGAN VALLIANT	US BANK	AMAZON - OFFICE SUPPLIES	1.99
MAR VISA 64	3/25/2021	4/30/2021	MORGAN VALLIANT	US BANK	TOOLS FOR TRAILS - TRAIL TOOLS	1,123.00
MAR VISA 64	3/25/2021	4/30/2021	MORGAN VALLIANT	US BANK	WORDENS - FOOD FOR VOLUNTEERS	216.00
MAR VISA 64	3/25/2021	4/30/2021	MORGAN VALLIANT	US BANK	SAFETY GLOVES - GLOVES	145.47
MAR VISA 64	3/25/2021	4/30/2021	MORGAN VALLIANT	US BANK	TREESTUFF - HELMETS & PADDING	516.00
MAR VISA 64	3/25/2021	4/30/2021	MORGAN VALLIANT	US BANK	AMAZON - FIRST AID SUPPLIES	149.85
MAR VISA 64	3/25/2021	4/30/2021	MORGAN VALLIANT	US BANK	MSLA CO - BURN PERMIT	7.00
Total: visa	8836					2,276.32
MAR VISA 42	3/25/2021	4/30/2021	TJ MACHADO	US BANK	AMAZON - TOOLS	539.00
MAR VISA 42	3/25/2021	4/30/2021	TJ MACHADO	US BANK	AMAZON - STAFF SUPPLIES	155.64
MAR VISA 42	3/25/2021	4/30/2021	TJ MACHADO	US BANK	AMAZON - STAFF SUPPLIES	77.85
MAR VISA 42	3/25/2021	4/30/2021	TJ MACHADO	US BANK	AMAZON - WASHERS	36.34
MAR VISA 42	3/25/2021	4/30/2021	TJ MACHADO	US BANK	AMAZON - SOIL COMPACTOR	199.95

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MAR VISA 42	3/25/2021	4/30/2021	TJ MACHADO	US BANK	AMAZON - STAFF SUPPLIES	83.13
Total: visa	8851					1,091.91
MAR VISA 40	3/25/2021	4/30/2021	RICK LARSON	US BANK	AMAZON - SWITCHING DEVICE	51.00
MAR VISA 40	3/25/2021	4/30/2021	RICK LARSON	US BANK	AMAZON - AUDIO AMPLIFIER	129.90
Total: visa	8867					180.90
MAR VISA 38	3/25/2021	4/30/2021	PAUL KELLY	US BANK	HILTON GARDEN INN, Lodging, MNOA COnf	407.76
MAR VISA 38	3/25/2021	4/30/2021	PAUL KELLY	US BANK	HILTON GARDEN INN, Lodging MNOA Conf	407.76
Total: visa	9402					815.52
MAR VISA 34	3/25/2021	4/30/2021	BRIAN HENSEL	US BANK	COSTCO - HEATERS FOR SOCIAL DIST	259.98
MAR VISA 34	3/25/2021	4/30/2021	BRIAN HENSEL	US BANK	TARGET - HOOP REPLACEMENT	220.99
MAR VISA 34	3/25/2021	4/30/2021	BRIAN HENSEL	US BANK	MT PARTY TIME - TABLE FOR SOCIAL DIST	140.00
Total: visa	9539					620.97
MAR VISA335	3/25/2021	4/30/2021	SCOTT HOFFMAN	US BANK	AMZ, Canon PowerShot Camera x20	2,980.00
MAR VISA335	3/25/2021	4/30/2021	SCOTT HOFFMAN	US BANK	COSTC, Office Chair x8	879.92
Total: visa	9826					3,859.92
MAR VISA 28	3/25/2021	4/30/2021	JERRY ELLIS	US BANK	AMAZON - BATTERY RACK/TOWER	570.53
MAR VISA 28	3/25/2021	4/30/2021	JERRY ELLIS	US BANK	UPS - SHIPPING CHARGES	68.94
MAR VISA 28	3/25/2021	4/30/2021	JERRY ELLIS	US BANK	AMAZON - RETURN ITEM	-4.79
MAR VISA 28	3/25/2021	4/30/2021	JERRY ELLIS	US BANK	AMAZON - SAFETY BOOTS	119.95
Total: visa	9971					754.63
Total: US BANK						53,825.58