

Invoice List  
CITY OF MISSOULA  
September 20, 2019

Bank code : apbank

| Date      | Vendor        | Invoice     | PO # | Description/Account     | Amount          |
|-----------|---------------|-------------|------|-------------------------|-----------------|
| 9/20/2019 | 00816 US BANK | AUG VISA 42 |      | T TOLSON AUG CC         |                 |
|           |               |             |      | 1000.290.420130.370.000 | 2,008.08        |
|           |               |             |      | 1000.290.420130.390.000 | 1,026.90        |
|           |               |             |      | 1000.290.420130.370.000 | 539.67          |
|           |               |             |      | 1000.290.420130.390.000 | 840.00          |
|           |               |             |      | 1000.290.420130.370.000 | 1,959.80        |
|           |               |             |      | 1000.290.420150.220.000 | 75.00           |
|           |               |             |      | 1000.290.420130.370.000 | 720.00          |
|           |               |             |      | <b>Total :</b>          | <b>7,169.45</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 49 |      | L WILLIS AUG CC         |                 |
|           |               |             |      | 1000.290.420182.220.000 | 46.50           |
|           |               |             |      | 2919.290.420142.220.000 | 299.97          |
|           |               |             |      | 4020.390.420291.940.000 | 1,983.97        |
|           |               |             |      | 1000.290.420160.220.000 | 55.49           |
|           |               |             |      | 1000.290.420110.220.000 | 374.65          |
|           |               |             |      | 1000.290.420130.370.000 | 247.00          |
|           |               |             |      | 1000.290.420142.220.000 | 328.22          |
|           |               |             |      | 1000.290.420150.220.000 | 1,146.37        |
|           |               |             |      | <b>Total :</b>          | <b>4,482.17</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 19 |      | J ELLIS AUG CC          |                 |
|           |               |             |      | 5210.335.430510.330.000 | 97.00           |
|           |               |             |      | 5210.335.430530.220.000 | 19.01           |
|           |               |             |      | 5210.335.430510.380.000 | 2,216.65        |
|           |               |             |      | 5210.335.430510.370.000 | 1,449.93        |
|           |               |             |      | 5210.335.430550.380.000 | 100.00          |
|           |               |             |      | <b>Total :</b>          | <b>3,882.59</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 43 |      | T TRIBBLE AUG CC        |                 |

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|-----------|---------------|-------------|------|-------------------------|-----------------|
| 9/20/2019 | 00816 US BANK | (Continued) |      |                         |                 |
|           |               |             |      | 5210.335.430550.220.000 | 179.90          |
|           |               |             |      | 5210.335.430510.210.000 | 198.32          |
|           |               |             |      | 5210.335.430550.230.000 | 41.88           |
|           |               |             |      | 5210.335.430550.220.000 | 11.99           |
|           |               |             |      | 5210.335.430550.360.000 | 93.05           |
|           |               |             |      | 5210.335.430510.380.000 | 2,216.65        |
|           |               |             |      | 5210.335.430510.370.000 | 790.20          |
|           |               |             |      | 5210.335.430510.210.000 | 83.79           |
|           |               |             |      | 5311.330.430640.220.000 | 29.50           |
|           |               |             |      | 5210.335.430530.220.000 | 26.79           |
|           |               |             |      | 5210.335.430550.360.000 | 93.05           |
|           |               |             |      | 5210.335.430530.230.000 | 25.34           |
|           |               |             |      | <b>Total :</b>          | <b>3,790.46</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 33 |      | E PEHAN AUG CC          |                 |
|           |               |             |      | 1000.255.470210.330.000 | 78.98           |
|           |               |             |      | 1000.255.450131.380.000 | 1,375.00        |
|           |               |             |      | 1000.255.410125.210.000 | 42.95           |
|           |               |             |      | 1000.255.450131.370.000 | 328.89          |
|           |               |             |      | 2941.400.470290.700.000 | 419.02          |
|           |               |             |      | 2988.390.411040.370.000 | 1,225.80        |
|           |               |             |      | <b>Total :</b>          | <b>3,470.64</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 48 |      | M WHICHER AUG CC        |                 |
|           |               |             |      | 2513.370.460410.220.000 | 188.78          |
|           |               |             |      | 2513.370.460470.390.000 | 776.00          |
|           |               |             |      | 2513.370.460470.220.000 | 294.31          |
|           |               |             |      | 2513.370.460470.390.000 | 708.25          |
|           |               |             |      | 2513.370.460470.220.000 | 90.65           |
|           |               |             |      | 2513.370.460470.390.000 | 34.10           |
|           |               |             |      | 4081.370.460444.930.191 | 68.28           |
|           |               |             |      | 2513.370.460470.390.000 | 89.26           |
|           |               |             |      | 2513.370.460470.220.000 | 343.51          |
|           |               |             |      | 2513.370.460470.390.000 | 36.75           |
|           |               |             |      | 2513.370.460476.220.000 | 825.25          |

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|-----------|---------------|-------------|------|-------------------------|-----------------|
|           | 00816 US BANK | (Continued) |      |                         |                 |
|           |               |             |      | <b>Total :</b>          | <b>3,455.14</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 26 |      | S KINSEY AUG CC         |                 |
|           |               |             |      | 5711.370.460491.220.000 | 396.52          |
|           |               |             |      | 5711.370.460477.220.000 | 34.00           |
|           |               |             |      | 5711.370.460490.220.000 | 119.85          |
|           |               |             |      | 5711.370.460491.330.000 | 109.53          |
|           |               |             |      | 2513.370.460441.330.000 | 72.90           |
|           |               |             |      | 2513.370.460411.350.000 | 29.08           |
|           |               |             |      | 2513.370.460441.220.000 | 2,673.88        |
|           |               |             |      | 5711.370.460490.232.000 | 8.97            |
|           |               |             |      | <b>Total :</b>          | <b>3,444.73</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 40 |      | C SCHATZ AUG CC         |                 |
|           |               |             |      | 2988.300.420730.700.000 | 2,862.00        |
|           |               |             |      | 1000.300.420410.220.000 | 30.63           |
|           |               |             |      | <b>Total :</b>          | <b>2,892.63</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 51 |      | R YEAROUS AUG CC        |                 |
|           |               |             |      | 1219.370.460441.220.000 | 99.08           |
|           |               |             |      | 1219.370.460473.220.000 | 183.18          |
|           |               |             |      | 2513.370.460470.220.000 | 232.89          |
|           |               |             |      | 1219.370.460473.220.000 | 219.19          |
|           |               |             |      | 2513.370.460470.220.000 | 263.69          |
|           |               |             |      | 1219.370.460473.220.000 | 422.00          |
|           |               |             |      | 2513.370.460470.220.000 | 296.09          |
|           |               |             |      | 1219.370.460477.220.000 | 52.09           |
|           |               |             |      | 1217.370.460440.220.000 | 9.99            |
|           |               |             |      | 2513.370.460472.220.000 | 122.68          |
|           |               |             |      | 2513.370.460470.220.000 | 55.00           |
|           |               |             |      | 2513.370.460476.220.000 | 24.78           |
|           |               |             |      | 2513.370.460470.220.000 | 280.68          |
|           |               |             |      | <b>Total :</b>          | <b>2,261.34</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 41 |      | E SEAGRAVE AUG CC       |                 |

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|-----------|---------------|-------------|------|-------------------------|-----------------|
| 9/20/2019 | 00816 US BANK | (Continued) |      |                         |                 |
|           |               |             |      | 1219.370.460477.220.000 | 783.47          |
|           |               |             |      | 5711.370.460490.220.000 | 1,202.24        |
|           |               |             |      | 2513.370.460474.230.000 | 212.14          |
|           |               |             |      | <b>Total :</b>          | <b>2,197.85</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 45 |      | A VANDERHEIDEN AUG CC   |                 |
|           |               |             |      | 2250.250.460460.380.000 | 460.00          |
|           |               |             |      | 2250.250.411030.370.000 | 408.00          |
|           |               |             |      | 2250.250.411030.380.000 | 355.00          |
|           |               |             |      | 2250.250.411030.370.000 | 47.42           |
|           |               |             |      | 2394.310.420500.220.000 | 52.72           |
|           |               |             |      | 2250.250.460460.380.000 | 25.00           |
|           |               |             |      | 2394.310.420500.330.000 | 160.00          |
|           |               |             |      | 1000.250.411050.210.000 | 17.95           |
|           |               |             |      | 1000.250.411050.330.000 | 65.00           |
|           |               |             |      | 2250.250.460460.370.000 | 205.60          |
|           |               |             |      | 2250.250.460460.380.000 | 150.00          |
|           |               |             |      | <b>Total :</b>          | <b>1,946.69</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 44 |      | M VALLIANT AUG CC       |                 |
|           |               |             |      | 2513.370.460484.350.000 | 20.00           |
|           |               |             |      | 2513.370.460484.220.000 | 86.95           |
|           |               |             |      | 5210.335.430510.350.000 | 90.40           |
|           |               |             |      | 1216.370.460411.930.181 | 1,747.20        |
|           |               |             |      | <b>Total :</b>          | <b>1,944.55</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 03 |      | D BICKELL AUG CC        |                 |
|           |               |             |      | 1000.250.411010.380.000 | 215.00          |
|           |               |             |      | 1000.220.410210.380.000 | 25.00           |
|           |               |             |      | 1000.255.470210.380.000 | 215.00          |
|           |               |             |      | 2250.250.411030.380.000 | 215.00          |
|           |               |             |      | 2513.370.460410.350.000 | 75.00           |
|           |               |             |      | 2512.280.430100.370.000 | 1,136.64        |
|           |               |             |      | <b>Total :</b>          | <b>1,881.64</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 27 |      | R LARSON AUG CC         |                 |

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|-----------|---------------|-------------|------|-------------------------|----------|
| 9/20/2019 | 00816 US BANK | (Continued) |      |                         |          |
|           |               |             |      | 2512.280.430265.220.000 | 119.96   |
|           |               |             |      | 2512.280.430270.230.000 | 87.62    |
|           |               |             |      | 2512.280.430264.240.000 | 316.64   |
|           |               |             |      | 1000.290.420150.360.000 | 110.66   |
|           |               |             |      | 2512.280.430264.210.000 | 24.98    |
|           |               |             |      | 1000.300.420460.220.000 | 483.10   |
|           |               |             |      | 2512.280.430264.240.000 | 56.52    |
|           |               |             |      | 2512.280.430270.230.000 | 30.58    |
|           |               |             |      | 1000.300.420420.230.000 | 53.00    |
|           |               |             |      | 2512.280.430270.230.000 | 52.98    |
|           |               |             |      | 1000.290.420150.220.000 | 26.97    |
|           |               |             |      | 5210.335.430520.230.000 | 78.87    |
|           |               |             |      | 1000.300.420460.220.000 | 157.74   |
|           |               |             |      | 4020.390.420295.940.000 | 157.74   |
|           |               |             |      | 5311.330.430630.230.000 | 78.87    |
|           |               |             |      | Total :                 | 1,836.23 |
| 9/20/2019 | 00816 US BANK | AUG VISA 01 |      | R APPLGATE AUG CC       |          |
|           |               |             |      | 2513.370.460410.380.000 | 618.22   |
|           |               |             |      | 2513.370.460411.210.000 | 32.78    |
|           |               |             |      | 2513.370.460470.390.000 | 280.00   |
|           |               |             |      | 2513.370.460470.220.000 | 8.78     |
|           |               |             |      | 2513.370.460470.390.000 | -86.00   |
|           |               |             |      | 2513.370.460410.370.000 | 35.93    |
|           |               |             |      | 2513.370.460441.380.000 | 575.00   |
|           |               |             |      | 2513.370.460470.390.000 | 76.50    |
|           |               |             |      | 1216.370.460470.390.000 | 240.00   |
|           |               |             |      | 2513.370.460410.370.000 | 36.02    |
|           |               |             |      | Total :                 | 1,817.23 |
| 9/20/2019 | 00816 US BANK | AUG VISA 47 |      | G WADE AUG CC           |          |
|           |               |             |      | 1000.290.420130.390.000 | 420.00   |
|           |               |             |      | 1000.290.420130.370.000 | 932.36   |
|           |               |             |      | 1000.290.420110.360.000 | 100.00   |
|           |               |             |      | 1000.290.420130.370.000 | 129.77   |
|           |               |             |      | 1000.290.420185.220.000 | 147.85   |

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|-----------|---------------|-------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
|           | 00816 US BANK | (Continued) |      |                                                                                                                                                                                                                                                                    |                                                                                     |
|           |               |             |      | Total :                                                                                                                                                                                                                                                            | 1,729.98                                                                            |
| 9/20/2019 | 00816 US BANK | AUG VISA 32 |      | C ODLIN AUG CC<br>1000.290.420130.370.000                                                                                                                                                                                                                          | 1,631.20                                                                            |
|           |               |             |      | Total :                                                                                                                                                                                                                                                            | 1,631.20                                                                            |
| 9/20/2019 | 00816 US BANK | AUG VISA 23 |      | B HAYES AUG CC<br>5450.334.430210.220.000<br>5450.334.430210.320.000<br>5450.334.430210.370.000<br>5450.334.430246.220.000                                                                                                                                         | 370.28<br>152.95<br>892.56<br>172.13                                                |
|           |               |             |      | Total :                                                                                                                                                                                                                                                            | 1,587.92                                                                            |
| 9/20/2019 | 00816 US BANK | AUG VISA 50 |      | A WILSON AUG CC<br>2955.250.411080.220.000<br>2955.250.411080.330.000<br>2955.250.411080.310.000<br>2955.250.430255.210.000<br>1000.250.431400.210.000<br>2955.250.411080.370.000<br>2955.250.411070.220.000<br>2955.250.411080.210.000<br>2955.250.411070.380.000 | 40.25<br>1.51<br>125.00<br>271.50<br>271.50<br>-106.29<br>408.56<br>12.95<br>205.00 |
|           |               |             |      | Total :                                                                                                                                                                                                                                                            | 1,229.98                                                                            |
| 9/20/2019 | 00816 US BANK | AUG VISA 39 |      | J ROSLING AUG CC<br>1000.290.420130.370.000                                                                                                                                                                                                                        | 1,083.00                                                                            |
|           |               |             |      | Total :                                                                                                                                                                                                                                                            | 1,083.00                                                                            |
| 9/20/2019 | 00816 US BANK | AUG VISA 07 |      | T BRANDER AUG CC<br>7370.395.430266.220.000<br>7370.395.430266.310.000<br>7370.395.430266.220.000<br>7370.395.430266.370.000<br>7370.395.430266.380.000                                                                                                            | 442.97<br>65.11<br>9.99<br>166.16<br>227.55                                         |
|           |               |             |      | Total :                                                                                                                                                                                                                                                            | 911.78                                                                              |

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|-----------|---------------|-------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| 9/20/2019 | 00816 US BANK | AUG VISA 52 |      | C ROSE AUG CC<br>1000.290.420150.220.000                                                                                                                                                                                                                            | 846.00                                                                         |
|           |               |             |      | Total :                                                                                                                                                                                                                                                             | 846.00                                                                         |
| 9/20/2019 | 00816 US BANK | AUG VISA 34 |      | K PETERSEN AUG CC<br>2989.290.420160.350.000<br>2989.290.420160.370.000                                                                                                                                                                                             | 30.80<br>807.29                                                                |
|           |               |             |      | Total :                                                                                                                                                                                                                                                             | 838.09                                                                         |
| 9/20/2019 | 00816 US BANK | AUG VISA 37 |      | T REINICKE AUG CC<br>1000.230.410360.210.000<br>1000.230.410360.330.000                                                                                                                                                                                             | 219.93<br>581.00                                                               |
|           |               |             |      | Total :                                                                                                                                                                                                                                                             | 800.93                                                                         |
| 9/20/2019 | 00816 US BANK | AUG VISA 30 |      | A MATHEWS AUG CC<br>5210.335.430510.360.000<br>4011.390.411302.940.000<br>1000.224.410580.344.000<br>1000.224.410580.210.000<br>1000.224.411060.210.000<br>4011.390.411302.940.000<br>1000.240.410510.220.000<br>1000.224.411060.220.000<br>1000.224.410580.220.000 | 419.99<br>71.20<br>15.68<br>16.99<br>18.93<br>110.80<br>79.98<br>13.59<br>9.76 |
|           |               |             |      | Total :                                                                                                                                                                                                                                                             | 756.92                                                                         |
| 9/20/2019 | 00816 US BANK | AUG VISA 46 |      | J VANDERSTOUW AUG CC<br>7370.395.430266.230.000<br>7370.395.430266.310.000<br>7370.395.430266.230.000<br>7370.000.343016.00                                                                                                                                         | 614.00<br>13.27<br>26.98<br>2.00                                               |
|           |               |             |      | Total :                                                                                                                                                                                                                                                             | 656.25                                                                         |
| 9/20/2019 | 00816 US BANK | AUG VISA 04 |      | A BOWMAN AUG CC<br>2394.310.420500.380.000                                                                                                                                                                                                                          | 610.15                                                                         |
|           |               |             |      | Total :                                                                                                                                                                                                                                                             | 610.15                                                                         |

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| 9/20/2019 | 00816 US BANK | AUG VISA 14 |      | S COLWELL AUG CC<br>1000.321.431310.330.000<br>4020.390.420291.940.000<br>2512.280.430265.360.000<br>2513.370.460501.235.000                                                   | -27.00<br>139.74<br>23.29<br>404.10                  |
|           |               |             |      | Total :                                                                                                                                                                        | 540.13                                               |
| 9/20/2019 | 00816 US BANK | AUG VISA 24 |      | B HENSEL AUG CC<br>2512.320.430210.220.000<br>2512.320.430230.345.000                                                                                                          | 493.98<br>40.00                                      |
|           |               |             |      | Total :                                                                                                                                                                        | 533.98                                               |
| 9/20/2019 | 00816 US BANK | AUG VISA 29 |      | T MACHADO AUG CC<br>2513.370.460501.220.000<br>1221.370.460503.220.000                                                                                                         | 318.43<br>149.99                                     |
|           |               |             |      | Total :                                                                                                                                                                        | 468.42                                               |
| 9/20/2019 | 00816 US BANK | AUG VISA 35 |      | L PUGH AUG CC<br>7393.385.470210.210.000<br>7393.385.470210.380.000                                                                                                            | 310.85<br>150.00                                     |
|           |               |             |      | Total :                                                                                                                                                                        | 460.85                                               |
| 9/20/2019 | 00816 US BANK | AUG VISA 17 |      | M COX AUG CC<br>1000.240.410510.320.000<br>1000.240.410510.220.000<br>1000.240.410510.210.000<br>1000.240.410510.220.000<br>1000.240.410510.330.000<br>1000.240.410510.220.000 | 394.62<br>-109.95<br>6.99<br>37.99<br>5.00<br>109.95 |
|           |               |             |      | Total :                                                                                                                                                                        | 444.60                                               |
| 9/20/2019 | 00816 US BANK | AUG VISA 20 |      | J ENGEN AUG CC<br>1000.245.410810.380.000<br>2513.370.460485.380.000                                                                                                           | 215.00<br>215.00                                     |
|           |               |             |      | Total :                                                                                                                                                                        | 430.00                                               |
| 9/20/2019 | 00816 US BANK | AUG VISA 18 |      | A DENNIS AUG CC                                                                                                                                                                |                                                      |



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|-----------|---------------|-------------|------|---------------------------------|---------------|
| 9/20/2019 | 00816 US BANK | (Continued) |      |                                 |               |
|           |               |             |      | 5311.330.430640.230.000         | 179.98        |
|           |               |             |      | 5311.330.430619.930.201         | 154.25        |
|           |               |             |      | <b>Total :</b>                  | <b>334.23</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 13 |      | MISSOULA CITY FIRE DEP 8 AUG CC |               |
|           |               |             |      | 1225.300.420460.220.000         | 328.61        |
|           |               |             |      | <b>Total :</b>                  | <b>328.61</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 09 |      | MISSOULA FIRE DPT 1 AUG CC      |               |
|           |               |             |      | 1225.300.420460.220.000         | 288.73        |
|           |               |             |      | <b>Total :</b>                  | <b>288.73</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 10 |      | MISSOULA FIRE DEPT 3 AUG CC     |               |
|           |               |             |      | 1225.300.420460.220.000         | 280.84        |
|           |               |             |      | <b>Total :</b>                  | <b>280.84</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 16 |      | G CONNELL AUG CC                |               |
|           |               |             |      | 5311.330.430650.230.000         | 170.80        |
|           |               |             |      | 5311.330.430640.230.000         | 97.90         |
|           |               |             |      | <b>Total :</b>                  | <b>268.70</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 21 |      | E GYDAS AUG CC                  |               |
|           |               |             |      | 1000.290.420130.220.000         | 152.57        |
|           |               |             |      | 1000.290.420150.220.000         | 65.08         |
|           |               |             |      | 1000.290.420130.220.000         | 29.99         |
|           |               |             |      | <b>Total :</b>                  | <b>247.64</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 38 |      | K ROSEBOOM AUG CC               |               |
|           |               |             |      | 1000.270.411120.210.000         | 113.18        |
|           |               |             |      | 1000.270.411125.210.000         | 96.76         |
|           |               |             |      | 1000.270.411120.330.000         | 12.00         |
|           |               |             |      | <b>Total :</b>                  | <b>221.94</b> |
| 9/20/2019 | 00816 US BANK | AUG VISA 11 |      | MISSOULA FIRE DEPT 5 AUG CC     |               |
|           |               |             |      | 1000.300.420460.220.000         | 221.57        |
|           |               |             |      | <b>Total :</b>                  | <b>221.57</b> |

Invoice List  
CITY OF MISSOULA  
September 20, 2019

Bank code : apbank

| Date      | Vendor        | Invoice     | PO # | Description/Account                                                   | Amount          |
|-----------|---------------|-------------|------|-----------------------------------------------------------------------|-----------------|
| 9/20/2019 | 00816 US BANK | AUG VISA 12 |      | MISSOULA FIRE DEPT 6 AUG CC<br>1225.300.420460.220.000                | 212.20          |
|           |               |             |      | Total :                                                               | 212.20          |
| 9/20/2019 | 00816 US BANK | AUG VSIA 31 |      | E MCLEAN AUG CC<br>1000.290.420110.220.000                            | 185.82          |
|           |               |             |      | Total :                                                               | 185.82          |
| 9/20/2019 | 00816 US BANK | AUG VISA 22 |      | M HALLEY AUG CC<br>1000.221.410810.210.000<br>1000.221.410810.220.000 | 38.01<br>139.99 |
|           |               |             |      | Total :                                                               | 178.00          |
| 9/20/2019 | 00816 US BANK | AUG VISA 25 |      | J JOHNSTON AUG CC<br>2989.290.420186.344.000                          | 124.00          |
|           |               |             |      | Total :                                                               | 124.00          |
| 9/20/2019 | 00816 US BANK | AUG VISA 02 |      | G AUCH AUG CC<br>2513.370.460439.220.000                              | 120.53          |
|           |               |             |      | Total :                                                               | 120.53          |
| 9/20/2019 | 00816 US BANK | AUG VISA 08 |      | R CHRESTENSON AUG CC<br>2989.290.420186.344.000                       | 105.00          |
|           |               |             |      | Total :                                                               | 105.00          |
| 9/20/2019 | 00816 US BANK | AUG VISA 28 |      | M LAWSON AUG CC<br>1000.246.411810.220.000<br>1000.290.420130.220.000 | 33.16<br>17.99  |
|           |               |             |      | Total :                                                               | 51.15           |
| 9/20/2019 | 00816 US BANK | AUG VISA 05 |      | D BOWMAN AUG CC<br>5210.335.430510.330.000                            | 40.00           |
|           |               |             |      | Total :                                                               | 40.00           |
| 9/20/2019 | 00816 US BANK | AUG VISA 36 |      | M REHBEIN AUG CC<br>1000.223.410910.330.000                           | 14.75           |
|           |               |             |      | Total :                                                               | 14.75           |

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| Date      | Vendor        | Invoice     | PO # | Description/Account                       | Amount |
|-----------|---------------|-------------|------|-------------------------------------------|--------|
| 9/20/2019 | 00816 US BANK | AUG VISA 06 |      | M BRADY AUG CC<br>1000.290.420110.330.000 | 5.00   |
| Total :   |               |             |      |                                           | 5.00   |

51 Checks for bank code : apbank

Bank total : 65,262.23