Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/25/2022	00816 US BANK	MAR VISA 79		KAZINSKYM MAR22	
				1000.290.420130.370.000	1,320.00
				1000.290.420130.390.021	4,052.48
				Total :	**5,372.48**
4/25/2022	00816 US BANK	MAR VISA 25		POTTONR MAR22	
				2390.290.420142.370.000	523.00
				1000.290.420130.370.000	4,515.38
				Total :	**5,038.38**
4/25/2022	00816 US BANK	MARCH VISA 17		MSLA FIRE DEPT6 MAR CC	
				1000.300.420440.370.000	766.40
				1225.300.420460.220.000	3,834.77
				Total :	**4,601.17**
4/25/2022	00816 US BANK	MAR VISA 78		K EMERY MAR CC	
				2512.280.430100.380.000	349.50
				1000.280.431400.220.000	28.32
				2512.280.430100.330.000	19.99
				1000.280.431400.380.000	426.00
				1000.280.431400.370.000	209.36
				1000.280.431400.220.000	101.69
				4033.280.430262.930.211	10.02
				1000.280.431400.380.000	97.00
				4033.280.430262.930.211	4.33
				1000.280.431400.380.000	398.00
				1000.280.431400.220.000	16.18
				2512.280.430100.380.000	37.57
				1000.280.431400.350.000	1,255.00
				1000.280.431400.210.000	59.50
				5210.335.430510.350.000	200.00
				1000.280.431400.220.000	-3.96
				Total :	**3,208.50**
4/25/2022	00816 US BANK	MAR VISA 74		M JAMES MAR CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/25/2022	00816 US BANK	(Continued)			
				1000.255.411231.210.000	32.81
				2940.400.470290.370.000	2,275.00
				1000.255.450131.370.000	466.20
				Total :	**2,774.01**
4/25/2022	00816 US BANK	MAR VISA 44		A MATHEWS MAR CC	
				1000.224.411060.380.000	929.00
				1000.224.410580.220.000	79.99
				1000.224.411060.380.000	524.00
				1000.224.411060.220.000	341.00
				1000.224.410580.344.000	15.86
				1000.224.410580.220.000	188.94
				1000.224.411060.380.000	245.00
				1000.220.410210.350.000	206.70
				1000.224.410580.380.000	190.00
				Total :	**2,720.49**
4/25/2022	00816 US BANK	MARCH VISA 57		C SCHATZ MAR CC	
				1000.300.420460.220.000	303.72
				1000.300.420410.370.000	211.36
				1225.300.420460.220.000	122.94
				1000.300.420460.220.000	-99.90
				1000.300.420460.230.000	1,349.75
				1000.300.420410.330.000	119.00
				1000.300.420430.330.000	174.95
				1000.300.420420.230.000	13.99
				1000.300.420460.230.000	469.40
				Total :	**2,665.21**
4/25/2022	00816 US BANK	MAR VISA 68		M WHICHER MAR CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/25/2022	00816 US BANK	(Continued)			
				2513.370.460470.220.000	15.00
				2513.370.460476.220.000	57.52
				2513.370.460470.220.000	340.78
				2513.370.460476.220.000	33.33
				2513.370.460470.220.000	135.72
				2513.370.460476.220.000	27.75
				2513.370.460470.330.000	44.00
				2513.370.460470.220.000	872.10
				2513.370.460470.330.000	25.00
				2513.370.460470.220.000	759.95
				2513.370.460470.330.000	0.01
				Total :	**2,311.16**
4/25/2022	00816 US BANK	MAR VISA 59		E SEAGRAVE MAR CC	
				5711.370.460490.380.000	41.00
				5711.370.460490.220.000	856.09
				5711.370.460491.220.000	1,041.00
				5711.370.460490.220.000	355.10
				Total :	**2,293.19**
4/25/2022	00816 US BANK	MARCH VISA 24		L MILLER MAR CC	
				1000.240.410510.330.000	6.99
				1000.224.410580.380.000	595.00
				1000.245.410810.380.000	1,190.00
				1000.240.410510.210.000	69.99
				1000.245.410810.380.000	275.00
				Total :	**2,136.98**
4/25/2022	00816 US BANK	MAR VISA 01		R APPLEGATE MARCH CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/25/2022	00816 US BANK	(Continued)			
				5711.370.460490.220.000	108.47
				5711.370.460490.210.000	88.98
				2513.370.460410.220.000	229.25
				5711.370.460490.220.000	100.04
				5711.370.460490.210.000	89.99
				2513.370.469005.220.419	133.56
				2513.370.460410.380.000	845.00
				2513.370.460441.330.000	348.00
				2513.370.460410.380.000	190.00
				Total :	**2,133.29**
4/25/2022	00816 US BANK	MAR VISA 02		A BRUNING MAR CC	
				2513.370.460471.220.000	13.65
				2513.370.460471.330.000	75.00
				2513.370.460471.220.000	1,723.19
				Total :	**1,811.84**
4/25/2022	00816 US BANK	MAR VISA 86		KAMURAR MAR22	
				1000.290.420130.390.026	1,166.40
				1000.290.420110.330.000	5.00
				1000.290.420130.390.023	15.00
				1000.290.420130.220.000	597.64
				Total :	**1,784.04**
4/25/2022	00816 US BANK	MAR VISA 06		A BOWMAN MAR CC	
				2394.310.420500.380.000	515.00
				2394.310.420500.210.000	39.00
				2394.310.420500.220.000	50.90
				2394.310.420500.370.000	395.88
				2394.310.420500.330.000	132.00
				2394.310.420500.370.000	19.99
				2394.310.420500.330.000	237.00
				2394.310.420500.380.000	225.00
				2394.310.420500.210.000	14.99
				2394.310.420500.330.000	121.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)		Total :	**1,750.76**
4/25/2022	00816 US BANK	MARCH VISA 40		R LARSON MAR CC	
				2512.280.430265.360.000	83.98
				2512.280.430264.380.000	555.00
				2512.280.430265.360.000	662.79
				4020.390.420291.940.000	401.28
				2512.280.430265.360.000	-83.98
				Total :	**1,619.07**
4/25/2022	00816 US BANK	MAR VISA 43		J GICKLHORN MAR CC	
				2513.370.460484.220.000	1,516.60
				Total :	**1,516.60**
4/25/2022	00816 US BANK	MARCH VISA 18		MSLA FIRE DEPT7 MAR CC	
				4020.390.420302.940.000	1,497.48
				Total :	**1,497.48**
4/25/2022	00816 US BANK	MAR VISA 71		WILLISL MAR22	
				1000.290.420110.220.000	127.51
				2918.290.420190.700.000	119.96
				1000.290.420150.220.000	26.59
				2918.290.420190.700.000	54.95
				1000.290.420130.220.000	27.08
				2918.290.420190.700.000	35.99
				1000.290.420185.220.000	299.00
				1000.290.420110.220.000	31.08
				1000.290.420182.220.000	2.97
				2989.290.420150.220.000	222.43
				1000.290.420150.220.000	69.96
				1000.290.420110.330.000	29.85
				1000.290.420110.220.000	125.18
				1000.290.420182.220.000	140.60
				1000.290.420110.220.000	46.88
				Total :	**1,360.03**
4/25/2022	00816 US BANK	MARCH VISA 28		J ELLIS MAR CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
4/25/2022	00816 US BANK	(Continued)				
				5210.335.430510.370.000		1,278.09
					Total :	**1,278.09**
4/25/2022	00816 US BANK	MARCH VISA 13		MSLA FIRE DEPT2 MAR CC		
				1225.300.420460.220.000		1,003.50
				1000.300.429001.220.419		127.50
				1000.300.429001.380.419		119.95
					Total :	**1,250.95**
4/25/2022	00816 US BANK	MARCH VISA 76		B GILMAN MAR CC		
				1000.340.430920.360.000		509.00
				1000.340.430910.310.000		19.95
				1000.340.430930.230.000		210.86
				1000.340.430910.210.000		29.46
				1000.340.430930.230.000		66.79
				1000.340.430930.350.000		90.00
				1000.340.430910.310.000		9.99
				1000.340.430930.230.000		25.98
				1000.340.430930.220.000		79.84
				1000.340.430910.210.000		627.58
				1000.340.430930.220.000		90.79
				1000.340.430910.210.000		140.07
				1000.340.430910.380.000		39.00
				1000.340.430930.220.000		-779.98
					Total :	**1,159.33**
4/25/2022	00816 US BANK	MARCH VISA 65		J CAMMACK MAR CC		
				1000.230.410360.210.000		194.97
				1000.230.410360.380.000		150.00
				1000.230.410360.330.000		200.00
				1000.230.410360.210.000		380.50
				1000.230.410360.380.000		150.00
				1000.230.410360.330.000		1.00
				1000.230.410360.220.000		67.55
					Total :	**1,144.02**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/25/2022	00816 US BANK	MAR VISA 39		S KINSEY MAR CC	
				2513.370.460470.330.000	33.48
				2513.370.460441.220.000	1,099.00
				Total :	**1,132.48**
4/25/2022	00816 US BANK	MAR VISA 47		E PEHAN MAR CC	
				1000.250.411010.210.000	12.50
				1000.250.411010.330.000	12.95
				1000.250.411010.210.000	24.99
				2700.255.470210.350.000	625.00
				1000.250.411010.330.000	95.40
				2700.255.470210.350.000	332.21
				Total :	**1,103.05**
4/25/2022	00816 US BANK	MARCH VISA 72		A WILSON MAR CC	
				2955.280.439000.210.000	25.28
				2955.280.411080.330.000	575.00
				2955.280.411080.240.000	62.75
				2955.280.411070.210.000	37.99
				2955.280.411070.380.000	44.00
				2955.280.411070.330.000	65.00
				2955.280.411080.330.000	243.00
				2955.280.411080.210.000	2.85
				2955.280.411080.330.000	12.95
				Total :	**1,068.82**
4/25/2022	00816 US BANK	MAR VISA 35		HOFFMANS MAR22	
				1000.290.420130.370.000	747.20
				1000.290.420110.350.000	20.00
				1000.290.420110.392.000	54.00
				Total :	**821.20**
4/25/2022	00816 US BANK	MAR VISA 10		P BROOK MAR CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/25/2022	00816 US BANK	(Continued)			
				5311.330.430630.220.000	282.43
				5311.330.430640.220.000	169.36
				5311.330.430630.220.000	41.95
				5311.330.430640.220.000	104.58
				5450.334.430246.230.000	119.70
				Total :	**718.02**
4/25/2022	00816 US BANK	MAR VISA 80		KAMERERM MAR22	
				1000.290.420130.370.000	622.08
				1000.290.420185.220.000	38.00
				Total :	**660.08**
4/25/2022	00816 US BANK	MAR VISA 77		B WILLETT MAR CC	
				2513.370.460484.350.000	239.66
				1221.370.460503.350.000	34.67
				2513.370.460501.350.000	249.65
				2513.370.460439.350.000	74.65
				1221.370.460503.220.000	21.34
				2513.370.460432.210.000	9.82
				Total :	**629.79**
4/25/2022	00816 US BANK	MAR VISA 66		T SNEERINGER	
				2513.370.460476.220.000	117.95
				2513.370.460470.390.000	205.20
				2513.370.460476.220.000	68.85
				2513.370.460470.220.000	69.87
				2513.370.460470.390.000	103.20
				Total :	**565.07**
4/25/2022	00816 US BANK	MAR VISA 33		D SELVAGE MAR CC	
				2513.370.460485.380.000	332.50
				2513.370.460485.220.000	226.81
				Total :	**559.31**
4/25/2022	00816 US BANK	MAR VISA 54		ROSEC MAR22	
				1000.290.420130.370.000	556.43

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
	00816 US BANK	(Continued)			**Total :**	**556.43**
4/25/2022	00816 US BANK	MAR VISA 88		A LAVOIE PESEK MAR CC		
				1000.270.411120.380.000		525.00
					Total :	**525.00**
4/25/2022	00816 US BANK	MAR VISA 30		FRANKEB MAR22		
				2390.290.420142.370.000		523.00
					Total :	**523.00**
4/25/2022	00816 US BANK	MAR VISA 85		K HANDS MAR CC		
				1000.250.411050.210.000		184.45
				1000.250.411010.210.000		35.98
				1000.250.411010.330.000		5.99
				1000.250.411010.210.000		184.75
				1000.255.470210.210.000		110.67
				1000.250.411010.210.000		-24.99
					Total :	**496.85**
4/25/2022	00816 US BANK	MARCH VISA 27		J DUFFIN MAR CC		
				5311.330.430660.220.000		481.09
					Total :	**481.09**
4/25/2022	00816 US BANK	MAR VISA 42		T MACHADO MAR CC		
				2513.370.460501.370.000		30.00
				2513.370.460501.330.000		20.00
				2513.370.460501.370.000		369.25
				2513.370.460501.330.000		20.00
				2513.370.460501.370.000		8.65
					Total :	**447.90**
4/25/2022	00816 US BANK	MARCH VISA 21		S COLWELL MAR CC		
				1000.321.431310.330.000		12.99
				2512.320.430230.230.000		29.95
				2513.370.460501.235.000		82.50
				2512.320.430230.230.000		319.22
					Total :	**444.66**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
4/25/2022	00816 US BANK	MARCH VISA 16		MSLA FIRE DEPT5 MAR CC		
				1000.300.420460.220.000		86.39
				1000.300.420490.380.000		134.00
				1000.300.420420.230.000		38.43
				1000.300.420460.230.000		106.73
					Total :	**365.55**
4/25/2022	00816 US BANK	MAR VISA 46		L LAKE MAR CC		
				1216.370.460500.220.000		179.96
				2513.370.460501.220.000		183.39
					Total :	**363.35**
4/25/2022	00816 US BANK	MAR VISA 83		M MCCREA MAR CC		
				1000.250.411050.330.000		65.00
				1000.250.411050.380.000		277.97
					Total :	**342.97**
4/25/2022	00816 US BANK	MAR VISA 58		D SCHMIDT MAR CC		
				5311.330.430640.380.000		225.00
				5311.330.430640.240.000		109.97
					Total :	**334.97**
4/25/2022	00816 US BANK	MARCH VISA 63		D TRIBBLE MAR CC		
				5210.335.430520.930.211		239.76
				5210.335.430530.220.000		24.99
				5210.335.430510.210.000		67.98
					Total :	**332.73**
4/25/2022	00816 US BANK	MARCH VISA 84		A SIMONSON MAR CC		
				1000.221.410810.380.000		323.88
					Total :	**323.88**
4/25/2022	00816 US BANK	MAR VISA 87		B KINZLE MAR CC		
				7370.395.430266.230.000		289.99
					Total :	**289.99**
4/25/2022	00816 US BANK	MARCH VISA 15		MSLA FIRE DEPT4 MAR CC		

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
4/25/2022	00816 US BANK	(Continued)				
				1000.300.420460.220.000		260.82
					Total :	**260.82**
4/25/2022	00816 US BANK	MAR VISA 91		SUAZOR MAR22		
				1000.290.420141.360.000		213.50
				2989.290.420181.220.000		21.99
					Total :	**235.49**
4/25/2022	00816 US BANK	MARCH VISA 52		M REHBEIN MAR CC		
				1000.223.410910.330.000		19.99
				1000.210.410100.230.000		159.00
				1000.223.410910.380.000		39.00
					Total :	**217.99**
4/25/2022	00816 US BANK	MAR VISA 04		D BICKELL MAR CC		
				1000.220.410210.370.000		209.36
					Total :	**209.36**
4/25/2022	00816 US BANK	MARCH VISA 50		L PUGH MAR CC		
				7393.385.470210.330.000		11.49
				7393.385.470210.210.000		97.94
				7393.385.470210.310.000		30.00
					Total :	**139.43**
4/25/2022	00816 US BANK	MAR VISA 81		STONESIFERM MAR22		
				2390.290.420142.370.000		135.92
					Total :	**135.92**
4/25/2022	00816 US BANK	MAR VISA 55		K ROSEBOOM MAR CC		
				1000.270.411120.210.000		37.88
				1000.270.411115.344.000		21.28
				1000.270.411120.330.000		19.99
				1000.270.411125.310.000		41.20
					Total :	**120.35**
4/25/2022	00816 US BANK	MAR VISA 07		ODLINJ MAR22		

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
4/25/2022	00816 US BANK	(Continued)				
				1000.290.420182.220.000		103.44
					Total :	**103.44**
4/25/2022	00816 US BANK	MAR VISA 49		J PILGRIM MAR CC		
				7370.395.430266.350.000		20.00
				7370.395.430266.310.000		77.01
					Total :	**97.01**
4/25/2022	00816 US BANK	MAR VISA 60		STEPPERR MAR22		
				1000.290.420110.220.000		76.50
					Total :	**76.50**
4/25/2022	00816 US BANK	MAR VISA 11		T CAMPBELL MAR CC		
				5450.334.430246.220.000		48.48
				5450.334.430246.230.000		16.00
					Total :	**64.48**
4/25/2022	00816 US BANK	MAR VISA 31		N GORDON MAR CC		
				5311.330.430650.310.000		17.90
				5311.330.430650.220.000		39.98
					Total :	**57.88**
4/25/2022	00816 US BANK	MARCH VISA 41		M LAWSON MAR CC		
				1000.246.411810.344.000		57.48
					Total :	**57.48**
4/25/2022	00816 US BANK	MAR VISA 67		B HALTERMAN MAR CC		
				1219.370.460473.220.000		10.00
				1219.370.460441.220.000		45.97
					Total :	**55.97**
4/25/2022	00816 US BANK	MAR VISA 89		C SGARLATO MAR CC		
				1219.370.460477.220.000		46.64
					Total :	**46.64**
4/25/2022	00816 US BANK	MAR VISA 48		B SIMANTON MAR CC		

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/25/2022	00816 US BANK	(Continued)			
				1000.270.411115.350.000	39.90
				1000.270.411115.210.000	3.99
				Total :	**43.89**
4/25/2022	00816 US BANK	MAR VISA 73		HARRISJ MAR22	
				1000.290.420110.310.000	32.64
				Total :	**32.64**
4/25/2022	00816 US BANK	MARCH VISA 12		MSLA FIRE DEPT1 MAR CC	
				1000.300.420460.220.000	12.50
				Total :	**12.50**

63 Checks for bank code : apbank **Bank total :** **66,481.05**