Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/24/2022	00816 US BANK	MAY VISA 86		KAMURAR MAY22	
				2989.290.420000.700.000	1,490.40
				1000.290.420110.330.000	5.00
				1000.290.420130.220.000	29.98
				1000.290.420130.370.000	4,536.41
				Total :	**6,061.79**
6/24/2022	00816 US BANK	MAY VISA 71		WILLISL MAY22	
				1000.290.420110.220.000	164.79
				1000.290.420154.220.000	138.60
				1000.290.420150.230.000	67.90
				2989.290.420181.220.000	71.82
				1000.290.420182.220.000	188.72
				1000.290.420141.220.000	48.99
				2989.290.420181.220.000	566.74
				1000.290.420110.220.000	54.99
				2989.290.420181.220.000	24.50
				1000.290.420110.220.000	20.44
				1000.290.420160.220.000	35.65
				1000.290.420110.220.000	112.50
				1000.290.420150.220.000	718.29
				1000.290.420110.220.000	23.99
				1000.290.420110.330.000	65.00
				1000.290.420150.220.000	1,367.54
				2989.290.420000.220.000	359.75
				1000.290.420150.220.000	69.95
				2989.290.420000.700.000	111.65
				2989.290.420000.220.000	344.51
				1000.290.420141.220.000	33.96
				1000.290.420110.330.000	59.00
				2989.290.420000.220.000	61.94
				1000.290.420110.220.000	99.75
				Total :	**4,810.97**
6/24/2022	00816 US BANK	MAY VISA 46		L LAKE MAY CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/24/2022	00816 US BANK	(Continued)			
				2513.370.460400.930.000	512.80
				2513.370.460501.220.000	2,072.12
				1221.370.460503.220.000	101.95
				2513.370.460501.220.000	464.47
				2513.370.460503.220.000	245.94
				2513.370.460501.235.000	650.24
				2513.370.460501.220.000	61.96
				Total :	**4,109.48**
6/24/2022	00816 US BANK	MAY VISA 01		R APPLEGATE MAY CC	
				5711.370.460477.220.000	1,030.25
				2513.370.460410.350.000	-1,079.91
				2513.370.460410.220.000	13.15
				2513.370.460411.350.000	295.00
				2513.370.460501.350.000	295.00
				2513.370.460410.220.000	238.00
				5711.370.460491.220.000	94.15
				2513.370.460411.350.000	55.00
				2513.370.460410.370.000	-127.67
				5711.370.460490.250.000	3,269.71
				Total :	**4,082.68**
6/24/2022	00816 US BANK	MAY VISA 21		S COLWELL MAY CC	
				2513.370.460501.235.000	43.27
				4010.390.410001.940.000	3,227.91
				1000.321.431330.230.000	16.93
				1000.321.431330.220.000	15.88
				7370.395.430266.940.000	399.98
				1000.321.431310.330.000	14.99
				Total :	**3,718.96**
6/24/2022	00816 US BANK	MAY VISA 79		KAZINSKYM MAY22	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/24/2022	00816 US BANK	(Continued)			
				1000.290.420150.220.000	2,480.40
				1000.290.420130.370.000	640.00
				1000.290.420141.220.000	61.43
				1000.290.420130.370.000	-304.24
				2989.290.420000.220.000	840.00
				Total :	**3,717.59**
6/24/2022	00816 US BANK	MAY VISA 78		K EMERY MAY CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/24/2022	00816 US BANK	(Continued)			
				1000.280.431400.330.000	7.58
				5210.335.430530.370.000	422.72
				5450.334.430210.370.000	42.27
				5210.335.430510.370.000	84.54
				5311.330.430610.370.000	84.55
				5450.334.430210.370.000	116.25
				5210.335.430510.370.000	84.54
				5311.330.430610.370.000	10.57
				5450.334.430210.370.000	21.14
				5210.335.430510.370.000	105.68
				5311.330.430610.370.000	84.54
				1000.280.431400.370.000	84.54
				5450.334.430210.370.000	21.14
				5210.335.430510.370.000	52.84
				5311.330.430610.370.000	52.84
				2512.280.430100.330.000	19.99
				5450.334.430210.330.000	13.60
				5210.335.430510.330.000	34.00
				5311.330.430610.330.000	34.00
				1000.280.431400.330.000	54.40
				5450.334.430210.330.000	7.50
				5210.335.430510.330.000	37.50
				5311.330.430610.330.000	30.00
				5450.334.430210.310.000	9.10
				2512.280.430100.210.000	63.58
				1000.280.431400.220.000	41.96
				5210.335.430510.210.000	60.98
				2512.280.430100.220.000	51.58
				2512.280.430100.210.000	13.98
				4033.280.430262.930.211	264.13
				5210.335.430520.930.211	1,619.98
				Total :	**3,632.02**
6/24/2022	00816 US BANK	MAY VISA 40		R LARSON MAY CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
6/24/2022	00816 US BANK	(Continued)				
				2512.280.430270.230.000		43.98
				2512.280.430265.240.000		3,076.25
				2512.280.430264.240.000		419.00
				2512.280.430270.230.000		40.94
					Total :	**3,580.17**
6/24/2022	00816 US BANK	MAY VISA 13		MSLA FIRE DEPT2 MAY CC		
				1000.300.429001.220.419		80.71
				1225.300.420460.220.000		2,504.74
				1000.300.420460.220.000		192.90
				1225.300.420460.220.000		538.59
					Total :	**3,316.94**
6/24/2022	00816 US BANK	MAY VISA 25		POTTONR MAY22		
				1000.290.420130.370.000		1,113.14
				2989.290.420160.370.000		1,377.19
				1000.290.420130.370.000		629.08
					Total :	**3,119.41**
6/24/2022	00816 US BANK	MAY VISA 14		MSLA FIRE DEPT3 MAY CC		
				1000.300.420460.230.000		59.82
				1225.300.420460.220.000		3,032.94
					Total :	**3,092.76**
6/24/2022	00816 US BANK	MAY VISA 89		C SGARLATO MAY CC		
				1219.370.460477.220.000		830.09
				5711.370.460477.220.000		450.19
				1219.370.460477.220.000		1,687.07
				5711.370.460477.220.000		20.00
				1219.370.460477.220.000		62.38
					Total :	**3,049.73**
6/24/2022	00816 US BANK	MAY VISA 06		A BOWMAN MAY CC		
				2394.310.420500.210.000		2,448.97
				2394.310.420500.380.000		258.96

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)		Total :	**2,707.93**
6/24/2022	00816 US BANK	MAY VISA 18		MSLA FIRE DEPT7 MAY CC	
				1000.300.429001.220.419	26.98
				1225.300.420460.220.000	2,627.23
				Total :	**2,654.21**
6/24/2022	00816 US BANK	MAY VISA 20		MSLA FIRE DEPT9 MAY CC	
				1225.300.420460.220.000	2,152.47
				Total :	**2,152.47**
6/24/2022	00816 US BANK	MAY VISA 63		D TRIBBLE MAY CC	
				5210.335.430530.220.000	28.48
				5210.335.430520.220.000	7.51
				5210.335.430550.230.000	20.18
				5210.335.430510.210.000	15.99
				5210.335.430550.360.000	1,025.00
				5210.335.430530.230.000	894.18
				5210.335.430510.210.000	9.99
				Total :	**2,001.33**
6/24/2022	00816 US BANK	MAY VISA 59		E SEAGRAVE MAY CC	
				5711.370.460491.220.000	215.61
				5711.370.460490.380.000	160.00
				5711.370.460491.220.000	66.74
				5711.370.460490.220.000	300.00
				5711.370.460491.220.000	350.00
				2513.370.460474.220.000	347.45
				5711.370.460490.250.000	152.56
				5711.370.460490.380.000	328.00
				Total :	**1,920.36**
6/24/2022	00816 US BANK	MAY VISA 60		STEPPERR MAY22	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/24/2022	00816 US BANK	(Continued)			
				1000.290.420130.220.000	38.06
				2989.290.420000.700.000	837.88
				2989.290.420000.220.000	377.31
				1000.290.420110.220.000	293.98
				2989.290.420000.220.000	188.70
				1000.290.420130.370.000	123.41
				Total :	**1,859.34**
6/24/2022	00816 US BANK	MAY VISA 17		MSLA FIRE DEPT6 MAY CC	
				1000.300.420440.370.000	669.41
				1225.300.420460.220.000	986.53
				Total :	**1,655.94**
6/24/2022	00816 US BANK	MAY VISA 76		B GILMAN MAY CC	
				1000.340.430930.220.000	57.98
				1000.340.430910.310.000	12.44
				1000.340.430930.220.000	55.97
				1000.340.430910.370.000	180.20
				1000.340.430930.230.000	27.90
				1242.340.430920.920.000	1,169.00
				1000.340.430910.210.000	22.69
				Total :	**1,526.18**
6/24/2022	00816 US BANK	MAY VISA 55		K ROSEBOOM MAY CC	
				1000.270.411115.344.000	21.26
				1000.270.411120.220.000	316.89
				1000.270.411120.330.000	19.99
				1000.270.411120.210.000	331.28
				1000.270.411120.380.000	745.00
				Total :	**1,434.42**
6/24/2022	00816 US BANK	MAY VISA 15		MSLA FIRE DEPT4 MAY CC	
				1225.300.420460.220.000	1,420.72
				Total :	**1,420.72**
6/24/2022	00816 US BANK	MAY VISA 73		HARRISJ MAY22	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/24/2022	00816 US BANK	(Continued)			
				1000.290.420110.310.000	11.80
				2989.290.420160.370.000	1,382.07
		MAY VISA 80		KAMERERM MAY22	
				2989.290.420000.700.000	653.51
				1000.290.420185.220.000	63.94
				Total :	**2,111.32**
6/24/2022	00816 US BANK	MAY VISA 03		CAMPBELLB MAY22	
				1000.290.420150.220.000	15.00
				1000.290.420150.230.000	715.00
				1000.290.420150.220.000	584.35
				Total :	**1,314.35**
6/24/2022	00816 US BANK	MAY VISA 81		HUMANE SOCIETY - DESTROY DEA/	
				1000.290.420150.350.000	25.00
				1000.290.420130.370.000	1,156.20
				Total :	**1,181.20**
6/24/2022	00816 US BANK	MAY VISA 90		R TEETERS MAY CC	
				4035.280.430232.930.196	864.80
				2512.320.430230.220.000	286.99
				Total :	**1,151.79**
6/24/2022	00816 US BANK	MAY VISA 72		A WILSON MAY CC	
				2955.280.411070.370.000	852.20
				2955.280.411080.310.000	195.00
				2955.280.411080.330.000	17.94
				Total :	**1,065.14**
6/24/2022	00816 US BANK	MAY VISA 27		J DUFFIN MAY CC	
				5311.330.430660.380.000	525.00
				5311.330.430660.220.000	319.72
				5311.330.430660.210.000	206.40
				Total :	**1,051.12**
6/24/2022	00816 US BANK	MAY VISA 16		MSLA FIRE DEPT5 MAY CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/24/2022	00816 US BANK	(Continued)			
				1000.300.420490.230.000	349.00
				1000.300.420460.230.000	119.96
				1000.300.420460.220.000	86.87
				1000.300.420490.380.000	218.00
				1000.300.420420.230.000	112.54
				1000.300.420460.230.000	58.97
				Total :	**945.34**
6/24/2022	00816 US BANK	MAY VISA 28		J ELLIS MAY CC	
				5210.335.430510.370.000	562.21
				5210.335.430510.380.000	195.00
				5210.335.430550.370.000	180.00
				Total :	**937.21**
6/24/2022	00816 US BANK	MAY VISA 57		C SCHATZ MAY CC	
				1000.300.420420.210.000	157.30
				1000.300.420410.210.000	15.49
				1000.300.420460.220.000	26.98
				1000.300.420440.370.000	530.73
				1000.300.420410.220.000	24.98
				1000.300.429001.220.419	17.08
				4020.390.420305.940.000	111.96
				1000.300.420410.210.000	32.89
				Total :	**917.41**
6/24/2022	00816 US BANK	MAY VISA 47		E PEHAN MAY CC	
				1000.250.411010.210.000	97.58
				1000.250.411010.330.000	12.95
				1000.250.411050.370.000	-400.00
				2700.255.470210.350.000	996.63
				1000.250.411010.330.000	6.15
				2250.250.460460.380.000	175.00
				Total :	**888.31**
6/24/2022	00816 US BANK	MAY VISA 68		M WHICHER MAY CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/24/2022	00816 US BANK	(Continued)			
				2513.370.460470.220.000	-1,071.00
				2513.370.460470.390.000	187.00
				2513.370.460470.220.000	1,279.60
				1216.370.460470.220.000	607.50
				2513.370.460470.390.000	142.00
				2513.370.460470.220.000	140.20
				2513.370.460471.220.000	26.25
				2513.370.460470.220.000	222.60
				2513.370.460470.390.000	59.85
				2513.370.460472.220.000	51.00
				2513.370.460470.390.000	1,201.00
				2513.370.460470.220.000	-1,981.84
				Total :	**864.16**
6/24/2022	00816 US BANK	MAY VISA 44 & 50		L PUGH & A MATHEWS MAY CC	
				7393.385.470210.330.000	633.28
				7393.385.470210.380.000	110.00
				7393.385.470210.350.000	210.00
				7393.385.470210.210.000	736.70
				7393.385.470210.310.000	25.98
				7393.385.470210.210.000	42.75
				1000.224.410580.240.000	298.93
				1000.224.410580.310.000	160.17
				1000.224.410580.220.000	53.42
				1000.224.410580.344.000	16.06
				4011.390.410560.940.419	839.80
				1000.224.410580.360.000	3.10
				4020.390.420295.940.000	-2,303.63
				Total :	**826.56**
6/24/2022	00816 US BANK	MAY VISA 49		J PILGRIM MAY CC	
				7370.395.430266.310.000	64.95
				7370.395.430266.210.000	662.25
				Total :	**727.20**
6/24/2022	00816 US BANK	MAY VISA 74 & 65		M JAMES & J CAMMACK MAY CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/24/2022	00816 US BANK	(Continued)			
				1000.255.450131.380.000	153.88
				2991.400.470710.380.000	200.00
				2991.400.470710.370.000	1,424.12
				1000.255.470210.330.000	59.00
				1000.230.410360.220.000	13.18
				1000.230.410360.330.000	200.00
				1000.230.410360.210.000	69.00
				4013.390.410360.930.221	329.99
				1000.230.410360.370.000	-1,748.18
				Total :	**700.99**
6/24/2022	00816 US BANK	MAY VISA 77		B WILLETT MAY CC	
				2513.370.460432.220.000	30.95
				2513.370.460432.210.000	108.91
				2513.370.460501.220.000	19.48
				2513.370.460432.210.000	9.06
				2513.370.460501.220.000	13.99
				2513.370.460432.220.000	424.00
				2513.370.460484.220.000	81.51
				Total :	**687.90**
6/24/2022	00816 US BANK	MAY VISA 10		P BROOK MAY CC	
				5311.330.430640.210.000	74.06
				5311.330.430630.220.000	184.77
				5311.330.430640.220.000	253.65
				5311.330.430640.210.000	9.98
				5311.330.430640.220.000	154.99
				Total :	**677.45**
6/24/2022	00816 US BANK	MAY VISA 31		N GORDON MAY CC	
				5311.330.430650.310.000	34.07
				5311.330.430650.220.000	166.00
				5311.330.430650.380.000	117.00
				5311.330.430650.220.000	309.31
				Total :	**626.38**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
6/24/2022	00816 US BANK	MAY VISA 48		B SIMANTON MAY CC		
				1000.270.411115.370.000		622.20
					Total :	**622.20**
6/24/2022	00816 US BANK	MAY VISA 02		A BRUNING MAY CC		
				2513.370.460471.220.000		14.25
				2513.370.460470.390.000		40.00
				2513.370.460471.220.000		24.30
				1219.370.460473.220.000		199.95
				2513.370.460471.220.000		264.36
					Total :	**542.86**
6/24/2022	00816 US BANK	MAY VISA 54		ROSEC MAY22		
				1000.290.420150.220.000		64.99
				1000.290.420130.370.000		452.96
					Total :	**517.95**
6/24/2022	00816 US BANK	MAY VISA 85		K HANDS MAY CC		
				1000.250.411010.330.000		10.99
				1000.250.411010.210.000		28.01
				2250.250.411030.210.000		28.01
				2250.250.460460.220.000		170.50
				2250.250.411030.360.000		150.55
				1000.250.411050.210.000		118.48
					Total :	**506.54**
6/24/2022	00816 US BANK	MAY VISA 11		T CAMPBELL MAY CC		
				5450.334.430210.320.000		199.99
				5450.334.430246.345.000		25.00
				5450.334.430210.330.000		258.73
				5450.334.430246.230.000		14.99
					Total :	**498.71**
6/24/2022	00816 US BANK	MAY VISA 66		T SNEERINGER MAY CC		

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/24/2022	00816 US BANK	(Continued)			
				2513.370.460470.220.000	210.00
				2513.370.460476.220.000	27.75
				2513.370.460470.220.000	44.15
				2513.370.460476.220.000	27.75
				2513.370.460470.220.000	34.00
				2513.370.460476.220.000	111.75
				Total :	**455.40**
6/24/2022	00816 US BANK	MAY VISA 39		S KINSEY MAY CC	
				2513.370.460411.350.000	224.00
				2513.370.460501.350.000	224.00
				Total :	**448.00**
6/24/2022	00816 US BANK	MAY VISA 58		D SCHMIDT MAY CC	
				5311.330.430640.220.000	399.30
				Total :	**399.30**
6/24/2022	00816 US BANK	MAY VISA 03		BEIGHLET MAY22	
				1000.290.420130.390.028	390.92
				Total :	**390.92**
6/24/2022	00816 US BANK	MAY VISA 45		CELLEBRITE - CELLEBRITE CERTIFI	
				1000.290.420110.330.000	89.00
				1000.290.420130.220.000	280.35
				Total :	**369.35**
6/24/2022	00816 US BANK	MAY VISA 23		G CONNELL MAY CC	
				5311.330.430640.370.000	293.28
				Total :	**293.28**
6/24/2022	00816 US BANK	MAY VISA 24		L MILLER MAY CC	
				1000.240.410510.330.000	6.99
				1000.245.410810.210.000	205.44
				1000.240.410510.220.000	31.64
				Total :	**244.07**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
6/24/2022	00816 US BANK	MAY VISA 43		J GICKLHORN MAY CC		
				2513.370.460484.220.000		220.60
					Total :	**220.60**
6/24/2022	00816 US BANK	MAY VISA 67		B HALTERMAN MAY CC		
				1219.370.460441.220.000		12.95
				1219.370.460473.220.000		175.00
					Total :	**187.95**
6/24/2022	00816 US BANK	MAY VISA 84		A SIMONSON MAY CC		
				1000.221.410810.350.000		86.99
				1000.221.410810.220.000		69.98
				1000.221.410810.210.000		23.40
					Total :	**180.37**
6/24/2022	00816 US BANK	MAY VISA 87		B KINZLE MAY CC		
				7370.395.430266.220.311		149.57
					Total :	**149.57**
6/24/2022	00816 US BANK	MAY VISA 88		A LAVOIE PESEK MAY CC		
				1000.270.411125.350.000		25.00
				1000.270.411120.370.000		124.00
					Total :	**149.00**
6/24/2022	00816 US BANK	MAY VISA 35		HOFFMANS MAY22		
				1000.290.420110.350.000		4.30
				1000.290.420185.220.000		59.26
				1000.290.420130.370.000		50.40
					Total :	**113.96**
6/24/2022	00816 US BANK	MAY VISA 83		M MCCREA MAY CC		
				2250.250.411030.370.000		-400.00
				1000.250.411050.330.000		492.00
					Total :	**92.00**
6/24/2022	00816 US BANK	MAY VISA 09		MANRASKAS MAY22		
				1000.290.420130.370.000		77.40

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
	00816 US BANK	(Continued)			Total :	**77.40**
6/24/2022	00816 US BANK	MAY VISA 69		WHITEJ MAY22		
				1000.290.420110.220.000		73.00
					Total :	**73.00**
6/24/2022	00816 US BANK	MAY VISA 61		B CARSON MAY CC		
				2513.370.460439.220.000		42.92
					Total :	**42.92**
6/24/2022	00816 US BANK	MAY VISA 22		COLYERM MAY22		
				1000.290.420110.220.000		39.10
					Total :	**39.10**
6/24/2022	00816 US BANK	MAY VISA 04		D BICKELL MAY CC		
				1000.220.410250.330.000		20.00
					Total :	**20.00**
6/24/2022	00816 US BANK	MAY VISA 52		M REHBEIN MAY CC		
				1000.223.410910.330.000		19.99
					Total :	**19.99**

64 Checks for bank code : apbank **Bank total :** **88,953.67**