

<u>Company</u>	<u>Amount</u>
01000 GENERAL FUND	5,961.99
02375 TRAINING FACILITY FUND	11.04
09500 CENTRAL EQUIPMENT FUND	3,952.12
Report Totals	<u><u>9,925.15</u></u>

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
1577	12/8/2021		160175 US BANK							
		145.14	2020 REAR BRAKE ROTOR	00025899	326787	74-281367	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		39.86	OIL FILTER	00025942	327010	128-129450	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		60.07	OIL FILTER	00025943	327011	1-7254716	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
			Supplier 100371 FACTORY MOTOR PARTS CO							
		8.16	HALOGEN BULB FOR AMBER FLASHER	00025965	327239	160382	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		89.54	INV# 160570	00025969	327240	160570	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		72.85	INV# 160570	00025970	327240	160570	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		367.17	FRONT BRAKE PAD	00025972	327291	160816	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		24.48	HALOGEN BULB FOR AMBER FLASHER	00025973	327319	160857	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
			Supplier 100372 COTTENS NAPA - PCARD							
		0.00	INV# 128-129518	00025947	327320	128-129518	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		126.39	INV# 128-129518	00025949	327320	128-129518	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		21.62	GM AIR FILTER	00025967	327321	1-7260269	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		141.05	GM AIR FILTER	00025968	327322	128-129628	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
			Supplier 100371 FACTORY MOTOR PARTS CO							
		77.24	EXTERIOR MIRROR HEAD	00025999	327541	160376	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		44.09	INV# 160530	00026001	327542	160530	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		16.19	INV# 162446	00026021	327544	162446	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		18.44	INV# 162446	00026022	327544	162446	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		72.85	INV# 160923	00026027	327545	160923	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		114.24	OIL FILTER NEW JD MOWER	00026030	327554	162710	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		15.99	INV# 162934	00026031	327555	162934	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		143.99	INV# 162983	00026035	327557	162983	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		0.00	INV# 162983	00026036	327557	162983	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		149.39	INV# 163306	00026038	327558	163306	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		0.00	INV# 163306	00026039	327558	163306	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		44.99	INV# 163128	00026043	327559	163128	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		6.30	INV# 163128	00026044	327559	163128	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		36.58	INV# 164091	00026064	327560	164091	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
			Supplier 100372 COTTENS NAPA - PCARD							
		48.27	FLANGE BOLT BRG. SANDER	00026032	327561	154573	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
			Supplier 100073 CUTTER INDUSTRIAL SALES INC							
		165.54	INV# 128-129684	00025989	327562	128-129684	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		11.00	INV# 128-129684	00025990	327562	128-129684	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		140.28	INV# 128-129517	00025991	327563	128-129517	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		0.00	INV# 128-129517	00025992	327563	128-129517	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		52.68	NEW FORD EXPLORER FILTER	00026009	327565	128-130083	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		34.02	REAR AXLE SEAL	00026033	327566	128-130226	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
			Supplier 100371 FACTORY MOTOR PARTS CO							

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1577	12/8/2021		160175 US BANK						Continued...	
		350.00	INV# 50873	00026013	327567	50873	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
			Supplier 174308 PREMIER UPHOLSTERY INC							
		18.44-	INV# 163013	00026071	327921	163013	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		33.30-	INV# 163929	00026072	327922	163929	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		99.77-	INV# 163929	00026074	327922	163929	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		99.77	INV# 163880	00026076	327923	163880	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		27.00	INV# 163880	00026077	327923	163880	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
			Supplier 100372 COTTENS NAPA - PCARD							
		21.62	GM AIR FILTER	00026075	327928	128-129910	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		19.25	INV# 128-129910	00026099	327928	128-129910	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
			Supplier 100371 FACTORY MOTOR PARTS CO							
		800.08	INV# 9120003914	00026126	328359	9120003914	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		33.92	INV# 9120004225	00026132	328360	9120004225	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		98.90	INV# 9120113080	00026134	328362	9120113080	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
		66.21	INV# 9984274899	00026190	328363	9984274897	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
			Supplier 100287 AIRGAS NORTH CENTRAL							
		25.98	INV# 154574	00026162	328373	154574	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
			Supplier 100073 CUTTER INDUSTRIAL SALES INC							
		5.00	/18-13		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/18-14		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/19-13		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/15-61		328438	NOV 2021	10503.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - RESERVES	
		5.00	/20-11		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/20-10		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/20-10		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/21-15		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/19-72		328438	NOV 2021	10504.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - INVESTIGATIONS	
		5.00	/18-13		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/20-11		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/17-18		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/16-12		328438	NOV 2021	10506.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - CSO	
		5.00	/16-14		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/16-11		328438	NOV 2021	10506.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - CSO	
		5.00	/20-11		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/19-72		328438	NOV 2021	10504.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - INVESTIGATIONS	
		5.00	/19-14		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/18-13		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/17-10		328438	NOV 2021	10506.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - CSO	
		5.00	/20-74		328438	NOV 2021	10500.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - ADMIN	

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1577	12/8/2021		160175 US BANK						Continued...	
		5.00	/16-11		328438	NOV 2021	10506.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - CSO	
		5.00	/19-14		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/19-13		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/20-11		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/17-16		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/19-14		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/16-14		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/18-15		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/21-15		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/15-73		328438	NOV 2021	10504.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - INVESTIGATIONS	
		5.00	/16-11		328438	NOV 2021	10506.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - CSO	
		5.00	/15-25		328438	NOV 2021	10504.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - INVESTIGATIONS	
		5.00	/18-13		328438	NOV 2021	10502.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - PATROL	
		5.00	/20-74		328438	NOV 2021	10500.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - ADMIN	
			Supplier 169292 HOLIDAY-BROOKLYN PARK							
		84.19	INV# 9309054891	00026206	328834	9309054891	9500.2015.RNV		RECEIVED NOT VOUCHERED	CENTRAL EQUIPMENT FUND B/S
			Supplier 100128 LAWSON PRODUCTS							
		3,793.12								
1581	12/8/2021		160175 US BANK							
		20.00	FIRESTONE EMT RECERT		328555	20211208116	1502.6454		CONFERENCE/TRAINING EXPENSE	FIRE TRAINING
			Supplier 170583 NATIONAL REGISTRY EMT - PCARD							
		139.95	TRAINING SOFTWARE ACCESS		328556	20211208122	1502.6454		CONFERENCE/TRAINING EXPENSE	FIRE TRAINING
			Supplier 174374 SIM-U-SHARE SOFTWARE - PCARD							
		760.44	WORKBENCH TOP		328557	20211208117	1501.6403		REPAIR/MAINT EQUIPMENT	FIRE RESPONSE
			Supplier 166679 GRAINGER - PCARD							
		47.97	MASONRY DRILL BITS		328558	20211208118	1501.6240		SMALL TOOLS	FIRE RESPONSE
		940.00-	ITEM REFUND		328559	20211208124	1501.6403		REPAIR/MAINT EQUIPMENT	FIRE RESPONSE
			Supplier 166368 AMAZON - PCARD							
		26.84	OFFICE SUPPLIES		328560	20211208114	1530.6205		SUPPLIES	BUILDING
			Supplier 166378 INNOVATIVE OFFICE SOL - PCARD							
		95.00	NELSON LICENSE RENEWAL		328561	20211208115	1530.6451		DUES AND MEMBERSHIPS	BUILDING
			Supplier 166379 INT'L CODE COUNCIL - PCARD							
		400.00	ONLINE FTO TRAINING (4)		328562	20211208123	1502.6454		CONFERENCE/TRAINING EXPENSE	FIRE TRAINING
			Supplier 176881 TEEX TRAINING - PCARD							
		15.98	OFFICE SUPPLIES		328583	20211208134	1702.6205		SUPPLIES	GOVT BLDG-PUBLIC WORKS
		48.24	OFFICE SUPPLIES		328584	20211208133	1702.6205		SUPPLIES	GOVT BLDG-PUBLIC WORKS
			Supplier 166378 INNOVATIVE OFFICE SOL - PCARD							
		33.39	CABLES FOR DEPT USE		328613	20211208139	1270.6205		SUPPLIES	INFORMATION TECHNOLOGY
			Supplier 166737 MONOPRICE - PCARD							

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		114.65	OFFICE SUPPLIES		328614	20211208120	1321.6205		SUPPLIES	ADMINISTRATIVE SUPPORT
		152.43	SRO INK CARTIDGES		328615	20211208121	1381.6205		SUPPLIES	INVESTIGATION ADMIN
			Supplier 166378 INNOVATIVE OFFICE SOL - PCARD							
		375.00	STOLEE DMT TRAINING		328616	20211208137	1341.6454		CONFERENCE/TRAINING EXPENSE	PATROL
			Supplier 166632 BCA TRAINING EDUCATION - PCARD							
		395.00	STRUFFERT FETI METHODOLOGY		328617	20211208136	1341.6454		CONFERENCE/TRAINING EXPENSE	PATROL
			Supplier 173454 CERTIFIED FETI - PCARD							
		80.00	POLO SHIRTS-DARE		328618	20211208126	1341.6213		CLOTHING & INDIV EQUIP	PATROL
			Supplier 166619 5.11 TACTICAL - PCARD							
		92.00	SSA REQUEST		328666	20211208144	1381.6301		PROFESSIONAL SERVICES	INVESTIGATION ADMIN
		92.00	SSA REQUEST		328667	20211208145	1381.6301		PROFESSIONAL SERVICES	INVESTIGATION ADMIN
		92.00	SSA REQUEST		328668	20211208146	1381.6301		PROFESSIONAL SERVICES	INVESTIGATION ADMIN
		92.00	SSA REQUEST		328669	20211208147	1381.6301		PROFESSIONAL SERVICES	INVESTIGATION ADMIN
			Supplier 170712 SSA - PCARD							
		45.00	NELSON-INFRASTR WRKSH		328670	20211208130	1105.6453		MEETING EXPENSE	ADMINISTRATION
			Supplier 166734 MN TRANSPORTATION ALLIANCE - PCARD							
		7.39	FACEBOOK POST BOOST		328671	20211208129	1130.6325		ADVERTISING/PROMOTIONS	COMMUNICATIONS-BUDGET
		3.05	FACEBOOK POST BOOST		328672	20211208128	1130.6325		ADVERTISING/PROMOTIONS	COMMUNICATIONS-BUDGET
			Supplier 169822 FACEBOOK - PCARD							
		54.90	21-6508 CASE FILE SENT TO OHIO		328673	20211208101	1381.6301		PROFESSIONAL SERVICES	INVESTIGATION ADMIN
			Supplier 166668 FEDEX - PCARD							
		79.95	PANTS RIPPED #96 ON DUTY		328674	20211208143	1381.6213		CLOTHING & INDIV EQUIP	INVESTIGATION ADMIN
			Supplier 178896 ARIAT INTERNATIONAL - PCARD							
		225.00	TIM IAAO DUES		328675	20211208127	1280.6451		DUES AND MEMBERSHIPS	ASSESSING OPERATIONS
			Supplier 166696 INTL ASSOC OF ASSESSORS - PCARD							
		11.04	RUG RUNNER SERVICE		328676	20211208119	2380.6401		REPAIR/MAINT BUILDING	TRAINING FACILITY ADMIN
			Supplier 172287 CINTAS - PCARD							
		54.05	OFFICE SUPPLIES		328707	20211208102	1211.6205		SUPPLIES	COMMUNITY DEVELOPMENT ADMIN
		9.13	OFFICE SUPPLIES		328708	20211208113	1211.6205		SUPPLIES	COMMUNITY DEVELOPMENT ADMIN
			Supplier 166378 INNOVATIVE OFFICE SOL - PCARD							
		14.95	OFFICE SUPPLIES		328836	20211208112	1211.6205		SUPPLIES	COMMUNITY DEVELOPMENT ADMIN
			Supplier 166368 AMAZON - PCARD							
		50.00	YEARS OF SERVICE AWARD		328837	20211208111	1202.6205		SUPPLIES	EMPLOYEE RECOGNITION
			Supplier 166400 TARGET STORE - PCARD							
		150.00	YEARS OF SERVICE AWARD		328838	20211208103	1202.6205		SUPPLIES	EMPLOYEE RECOGNITION
			Supplier 176798 SCHULER SHOES - PCARD							
		800.00	YEARS OF SERVICE AWARDS		328839	20211208109	1202.6205		SUPPLIES	EMPLOYEE RECOGNITION
		200.00	YEARS OF SERVICE AWARDS		328840	20211208110	1202.6205		SUPPLIES	EMPLOYEE RECOGNITION
			Supplier 166400 TARGET STORE - PCARD							

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		50.00	YEARS OF SERVICE AWARD Supplier 178892 ULTA GIFT CARDS - PCARD		328841	20211208108	1202.6205		SUPPLIES	EMPLOYEE RECOGNITION
		450.00	YEARS OF SERVICE AWARDS Supplier 166403 WALMART - PCARD		328842	20211208107	1202.6205		SUPPLIES	EMPLOYEE RECOGNITION
		375.00	YEARS OF SERVICE AWARDS Supplier 170435 TOTAL WINE AND MORE - PCARD		328843	20211208104	1202.6205		SUPPLIES	EMPLOYEE RECOGNITION
		250.00	YEARS OF SERVICE AWARD		328844	20211208105	1202.6205		SUPPLIES	EMPLOYEE RECOGNITION
		250.00	YEARS OF SERVICE AWARDS Supplier 166775 SAMSCLUBCOM - PCARD		328845	20211208106	1202.6205		SUPPLIES	EMPLOYEE RECOGNITION
		2.25	NOV 21 SERVICE: FIRE 1		328846	20211208148	1710.6301		PROFESSIONAL SERVICES	GOVT BLDG-FIRE STATION #1 (S)
		6.30	NOV 21 SERVICE: FIRE 2		328847	20211208149	1711.6301		PROFESSIONAL SERVICES	GOVT BLDG-FIRE STATION #2 (C)
		10.55	NOV 21 SERVICE: PW		328848	20211208150	1702.6301		PROFESSIONAL SERVICES	GOVT BLDG-PUBLIC WORKS
		6.75	NOV 21 SERVICE: FIRE SHOP		328849	20211208151	1703.6301		PROFESSIONAL SERVICES	GOVT BLDG-FIRE SHOP (WITCHER)
		11.29	NOV 21 SERVICE: GC Supplier 169554 COMCAST - PCARD		328850	20211208152	1701.6301		PROFESSIONAL SERVICES	GOVT BLDG-CITY HALL
		159.00	DETAIL & CLEAN SQUAD Supplier 178894 R & T AUTO SPA - PCARD		328901	20211208138	10500.6410.CW		CENTRAL GARAGE REPAIR-CAR WASHPOLICE - ADMIN	
		155.92	FOLDING TABLE / ITEMS FOR TREE Supplier 166383 LOWES - PCARD		329021	20211208140	1418.6205		SUPPLIES	CSO-CRIME PREVENTION
		322.04	TEAM BUILDING EXERCISE Supplier 178893 ENIGMA ADVENTURES - PCARD		329022	20211208125	1370.6454		CONFERENCE/TRAINING EXPENSE	POLICE RESERVES
		40.65	FUEL FOR CITY VEHICLE Supplier 166635 BILLS SUPERETTE - PCARD		329023	20211208131	1390.6211		GAS/OIL/GREASE	INVESTIGATION-DRUG TASK FORCE
		36.38	NELSON MTG W/BAKER TILLY Supplier 166765 PITTSBURGH BLUE - PCARD		329024	20211208132	1105.6453		MEETING EXPENSE	ADMINISTRATION
		32.49	DETENTION CUPS Supplier 166368 AMAZON - PCARD		329481	20211208100	1432.6205		SUPPLIES	DETENTION FACILITY
		21.79	CREDIT TO FOLLOW Supplier 178895 ALLIANZ GLOBAL - PCARD		329943	20211208142	1346.6205		SUPPLIES	PATROL-K9
		45.00	ANNUAL K9 RESOURCE MEMBERSHIP Supplier 174008 SHEEPDOG GUARDIAN - PCARD		330193	20211208141	1346.1505		PREPAID EXPENSE	PATROL-K9
		69.27	SUPPLIES Supplier 168215 VISTAPRINT - PCARD		330287	20211208135	1301.6205		SUPPLIES	POLICE ADMIN
		6,132.03								
		9,925.15	Grand Total						Payment Instrument Totals	

Checks

EFT Payments	9,925.15
Total Payments	9,925.15