Invoice List

CITY OF MISSOULA

March 05, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
3/5/2022	00816 US BANK	FEB VISA 60		STEPPERR FEB22		
				1000.290.420130.370.000		536.00
					Total :	**536.00**
3/25/2022	00816 US BANK	FEB VISA 25		POTTONR FEB22		
				2989.290.420160.370.000		398.20
				1000.290.420130.370.000		2,251.24
				1000.290.420110.330.000		75.00
				1000.290.420130.370.000		4,737.44
					Total :	**7,461.88**
3/25/2022	00816 US BANK	FEB VISA 40		R LARSON FEB CC		
				2512.280.430270.330.000		340.00
				4030.390.430001.940.000		328.95
				4020.390.420291.940.000		4,113.15
					Total :	**4,782.10**
3/25/2022	00816 US BANK	FEB VISA 12		MSLA FIRE DEPT1 FEB CC		
				1000.300.420460.220.000		3,584.35
					Total :	**3,584.35**
3/25/2022	00816 US BANK	FEB VISA 01		R APPLEGATE FEB CC		
				2513.370.460411.330.000		350.00
				2513.370.460410.210.000		159.60
				5711.370.460490.250.000		1,609.35
				5711.370.460490.220.000		279.45
				5711.370.460490.232.000		5.99
				2513.370.460410.350.000		35.00
				2513.370.460410.220.000		257.56
				2513.370.460410.350.000		360.00
				5711.370.460490.232.000		17.99
					Total :	**3,074.94**
3/25/2022	00816 US BANK	FEB VISA 04		D BICKELL FEB CC		

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/25/2022	00816 US BANK	(Continued)			
				1000.220.410210.380.000	558.16
				2512.280.430100.380.000	139.54
				7370.395.430266.380.000	139.54
				1000.245.410810.380.000	279.08
				1000.223.410910.380.000	279.08
				1000.224.410580.380.000	139.54
				1000.255.470210.370.000	418.62
				1000.230.410360.380.000	279.08
				1000.224.411060.380.000	139.54
				2250.250.411030.380.000	139.54
				1000.250.410125.380.000	139.54
				2513.370.460411.380.000	139.54
				1000.250.411010.380.000	139.54
				Total :	**2,930.34**
3/25/2022	00816 US BANK	FEB VISA 57		C SCHATZ FEB CC	
				1225.300.420460.220.000	40.98
				1000.300.429001.220.419	33.70
				1000.300.420410.220.000	91.65
				1000.300.420440.220.000	26.95
				1000.300.420440.370.000	1,010.59
				1000.300.420440.380.000	850.00
				1000.300.420430.330.000	90.55
				1000.300.420460.220.000	656.64
				Total :	**2,801.06**
3/25/2022	00816 US BANK	FEB VISA 06		A BOWMAN FEB CC	
				2394.310.420500.380.000	3,139.00
				2394.310.420500.330.000	35.00
				2394.310.420500.380.000	-675.00
				Total :	**2,499.00**
3/25/2022	00816 US BANK	FEB VISA 16		MSLA FIRE DEPT5 FEB CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/25/2022	00816 US BANK	(Continued)			
				1000.300.420460.220.000	49.75
				1000.300.429001.230.419	44.17
				1000.300.420420.230.000	399.96
				4020.390.420302.940.000	240.03
				1000.300.420460.230.000	1,759.29
				Total :	**2,493.20**
3/25/2022	00816 US BANK	FEB VISA 77		B WILLETT FEB CC	
				2513.370.460485.380.000	1,300.00
				2513.370.460411.380.000	650.00
				2513.370.460432.350.000	90.55
				2513.370.460484.350.000	50.00
				2513.370.460432.350.000	72.00
				1221.370.460503.220.000	17.96
				2513.370.460501.220.000	35.92
				2513.370.460484.220.000	125.96
				2513.370.460432.210.000	136.25
				Total :	**2,478.64**
3/25/2022	00816 US BANK	FEB VISA 46		L LAKE FEB CC	
				1216.370.460500.220.000	775.00
				2513.370.460501.330.000	187.00
				1221.370.460503.220.000	101.00
				1212.370.460511.220.000	1,094.23
				2513.370.460501.220.000	118.93
				Total :	**2,276.16**
3/25/2022	00816 US BANK	FEB VISA 71		WILLISL FEB22	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/25/2022	00816 US BANK	(Continued)			
				1000.290.420110.220.000	110.81
				1000.290.420150.220.000	122.04
				2918.290.420190.700.000	475.20
				1000.290.420150.220.000	62.99
				1000.290.420110.220.000	14.99
				1000.290.420141.220.000	18.39
				1000.290.420110.220.000	10.95
				1000.290.420150.220.000	291.70
				2918.290.420190.700.000	26.86
				1000.290.420182.220.000	105.10
				1000.290.420160.220.000	13.99
				1000.290.420110.330.000	25.00
				1000.290.420150.220.000	133.80
				1000.290.420110.220.000	59.47
				2989.290.420181.220.000	42.27
				1000.290.420110.330.000	25.00
				1000.290.420110.220.000	83.52
				1000.290.420150.220.000	222.43
				1000.290.420110.220.000	10.00
				1000.290.420130.220.000	200.55
				1000.290.420182.220.000	121.78
				Total :	**2,176.84**
3/25/2022	00816 US BANK	FEB VISA 18		MSLA FIRE DEPT7 FEB CC	
				4020.390.420302.940.000	2,087.79
		FEB VISA 85		K HANDS FEB CC	
				2250.250.411030.330.000	400.00
				2250.250.411030.210.000	62.61
				1000.250.411010.330.000	5.99
				1000.250.411010.210.000	9.99
				1000.250.411050.210.000	31.42
				1000.250.411010.210.000	24.99
				2250.250.411030.210.000	59.98
				Total :	**2,682.77**
3/25/2022	00816 US BANK	FEB VISA 78		K EMERY FEB CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/25/2022	00816 US BANK	(Continued)			
				5450.334.430210.380.000	45.00
				5210.335.430510.380.000	90.00
				5311.330.430610.380.000	90.00
				1000.280.431400.210.000	6.99
				2512.280.430100.330.000	19.99
				1000.280.431400.210.000	45.00
				5210.335.430530.380.000	180.00
				1000.280.431400.380.000	72.00
				5450.334.430210.380.000	18.00
				5210.335.430510.380.000	45.00
				5311.330.430610.380.000	45.00
				5450.334.430210.380.000	99.00
				5210.335.430510.380.000	72.00
				5311.330.430610.380.000	9.00
				5450.334.430210.380.000	36.00
				5210.335.430510.380.000	72.00
				5311.330.430610.380.000	72.00
				5450.334.430210.380.000	18.00
				5210.335.430510.380.000	90.00
				5311.330.430610.380.000	72.00
				5210.335.430530.380.000	435.00
				1000.280.431400.210.000	42.00
				2512.280.430100.210.000	246.43
				1000.280.431400.210.000	21.33
				2512.280.430100.210.000	45.47
				1000.280.431400.210.000	41.99
				5210.335.430510.210.000	47.46
				Total :	**2,076.66**
3/25/2022	00816 US BANK	FEB VISA 68		M WHICHER FEB CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/25/2022	00816 US BANK	(Continued)			
				2513.370.460470.390.000	160.00
				2513.370.460470.220.419	250.00
				2513.370.460470.390.000	56.00
				2513.370.460476.220.000	60.80
				2513.370.460470.220.000	250.43
				2513.370.460476.220.000	27.75
				2513.370.460470.220.000	115.00
				2513.370.460470.390.000	66.70
				2513.370.460470.220.000	56.17
				1216.370.460470.220.000	30.00
				2513.370.460470.390.000	19.00
				2513.370.460470.220.000	20.58
				2513.370.460476.220.000	27.75
				2513.370.460470.220.000	126.97
				2513.370.460470.390.000	28.00
				2513.370.460410.220.000	512.53
				2513.370.460476.220.000	27.75
				Total :	**1,835.43**
3/25/2022	00816 US BANK	FEB VISA 74		M JAMES FEB CC	
				1000.255.470210.220.000	47.92
				1000.255.470210.380.000	825.00
				1000.255.450131.210.000	244.28
				2940.400.470290.700.000	713.33
				Total :	**1,830.53**
3/25/2022	00816 US BANK	FEB VISA 84		A SIMONSON FEB CC	
				1000.221.410810.380.000	903.00
				6050.390.520800.352.000	201.00
				1000.221.410810.330.000	175.00
				1000.221.410810.380.000	490.00
				Total :	**1,769.00**
3/25/2022	00816 US BANK	FEB VISA 83		M MCCREA FEB CC	
				1000.250.411050.330.000	395.00
				1000.250.411050.370.000	1,218.20

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)		Total :	1,613.20
3/25/2022	00816 US BANK	FEB VISA 27		J DUFFIN FEB CC	
				5311.330.430660.230.000	86.87
				5311.330.430660.330.000	674.60
				5311.330.430660.210.000	27.98
				5311.330.430660.220.000	604.47
				5311.330.430660.210.000	27.32
				5311.330.430660.220.000	20.98
				Total :	1,442.22
3/25/2022	00816 US BANK	FEB VISA 58		D SCHMIDT FEB CC	
				5311.330.430640.500.000	245.00
				5311.330.430640.220.000	28.96
				5311.330.430640.380.000	195.00
				5311.330.430640.220.000	596.00
				5311.330.430640.380.000	225.00
				5311.330.430640.220.000	136.00
				Total :	1,425.96
3/25/2022	00816 US BANK	FEB VISA 72		A WILSON FEB CC	
				2955.280.439000.210.000	50.78
				2955.280.411080.310.000	195.00
				2955.280.411080.330.000	12.95
				2955.280.439000.210.000	974.00
				2955.280.411070.330.000	138.00
				Total :	1,370.73
3/25/2022	00816 US BANK	FEB VISA 42		T MACHADO FEB CC	
				2513.370.460485.370.000	197.20
				2513.370.460411.370.000	197.20
				2513.370.460485.370.000	589.99
				2513.370.460411.370.000	378.39
				Total :	1,362.78
3/25/2022	00816 US BANK	FEB VISA 10		P BROOK FEB CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/25/2022	00816 US BANK	(Continued)			
				5311.330.430610.210.000	5.19
				5311.330.430640.220.000	449.95
				5311.330.430610.210.000	39.66
				5311.330.430640.220.000	809.11
				Total :	**1,303.91**
3/25/2022	00816 US BANK	FEB VISA 43		J GICKLHORN FEB CC	
				2513.370.460484.350.000	7.00
				2513.370.460484.220.000	370.00
				2513.370.460484.370.000	213.32
				2513.370.460485.370.000	664.38
				Total :	**1,254.70**
3/25/2022	00816 US BANK	FEB VISA 31		N GORDON FEB CC	
				5311.330.430650.220.000	1,253.99
				Total :	**1,253.99**
3/25/2022	00816 US BANK	FEB VISA 79		KAZINSKYM FEB22	
				1000.290.420130.370.000	1,198.40
				Total :	**1,198.40**
3/25/2022	00816 US BANK	FEB VISA 59		E SEAGRAVE FEB CC	
				5711.370.460490.220.000	33.67
				5711.370.460490.232.000	1,150.00
				Total :	**1,183.67**
3/25/2022	00816 US BANK	FEB VISA 49		J PILGRIM FEB CC	
				7370.395.430266.220.311	549.03
				7370.395.430266.210.000	363.57
				7370.395.430266.220.000	42.00
				7370.395.430266.210.000	40.95
				7370.395.430266.330.000	119.00
				7370.395.430266.220.311	12.97
				Total :	**1,127.52**
3/25/2022	00816 US BANK	FEB VISA 76		B GILMAN FEB CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/25/2022	00816 US BANK	(Continued)			
				1000.340.430910.380.000	150.00
				1242.340.430920.920.000	101.00
				1000.340.430910.330.000	313.86
				1000.340.430930.230.000	169.43
				1000.340.430910.310.000	9.95
				1000.340.430930.230.000	179.00
				1000.340.430910.210.000	34.88
				Total :	**958.12**
3/25/2022	00816 US BANK	FEB VISA 07		ODLINJ FEB22	
				1000.290.420130.370.000	895.60
				1000.290.420110.220.000	9.78
				Total :	**905.38**
3/25/2022	00816 US BANK	FEB VISA 54		ROSEC FEB22	
				1000.290.420130.370.000	882.20
				Total :	**882.20**
3/25/2022	00816 US BANK	FEB VISA 17		MSLA FIRE DEPT6 FEB CC	
				1000.300.420455.330.000	64.00
				1000.300.429001.220.419	596.84
				Total :	**660.84**
3/25/2022	00816 US BANK	FEB VISA 53		T REINICKE FEB CC	
				1000.230.410360.330.000	232.20
				1000.230.410360.210.000	85.51
				1000.230.410360.330.000	62.00
				1000.230.410360.210.000	28.65
				1000.230.410360.330.000	67.60
				1000.230.410360.210.000	132.93
				Total :	**608.89**
3/25/2022	00816 US BANK	FEB VISA 15		MSLA FIRE DEPT4 FEB CC	
				1000.300.429001.220.419	558.32
				Total :	**558.32**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
3/25/2022	00816 US BANK	FEB VISA 39		S KINSEY FEB CC		
				5711.370.460490.330.000		4.99
				2513.370.460471.330.000		9.12
				2513.370.460470.330.000		69.75
				2513.370.460411.330.000		224.00
				2513.370.460470.330.000		14.53
				5711.370.460490.220.419		98.50
				2513.370.460441.220.419		98.50
					Total :	**519.39**
3/25/2022	00816 US BANK	FEB VISA 86		KAMURAR FEB22		
				1000.290.420130.390.022		105.00
				1000.290.420110.330.000		5.00
				1000.290.420130.370.000		359.64
				1000.290.420130.220.000		23.76
					Total :	**493.40**
3/25/2022	00816 US BANK	FEB VISA 41		M LAWSON FEB CC		
				1000.246.431350.230.000		332.32
					Total :	**332.32**
3/25/2022	00816 US BANK	FEB VISA 47		E PEHAN FEB CC		
				2250.250.411030.210.000		12.50
				1000.250.411010.330.000		12.95
				2250.250.411030.330.000		195.00
				1000.250.411010.210.000		30.48
				2250.250.460460.330.000		59.90
					Total :	**310.83**
3/25/2022	00816 US BANK	FEB VISA 44		A MATHEWS FEB CC		
				1000.224.410580.344.000		31.48
				2513.370.460441.330.000		201.70
				1000.224.410580.230.000		-385.74
				1000.224.411060.330.000		150.00
				4011.390.410560.940.419		69.99
				1000.224.410580.220.000		179.00
				1000.290.420141.220.000		41.47

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
	00816 US BANK	(Continued)			Total :	**287.90**
3/25/2022	00816 US BANK	FEB VISA 34		B HENSEL FEB CC		
				2512.320.430210.380.000		275.00
					Total :	**275.00**
3/25/2022	00816 US BANK	FEB VISA 33		D SELVAGE FEB CC		
				2513.370.460485.380.000		39.95
				2513.370.460485.220.000		218.10
					Total :	**258.05**
3/25/2022	00816 US BANK	FEB VISA 03		BEIGHLET MAR22		
				1000.290.420110.220.000		8.99
				1000.290.420130.370.000		166.62
				1000.290.420130.220.000		4.99
				1000.290.420130.370.000		56.43
					Total :	**237.03**
3/25/2022	00816 US BANK	FEB VISA 23		G CONNELL FEB CC		
				5311.330.430610.220.000		197.22
					Total :	**197.22**
3/25/2022	00816 US BANK	FEB VISA 22		COLYERN FEB22		
				1000.290.420141.220.000		23.70
				1000.290.420110.330.000		145.00
					Total :	**168.70**
3/25/2022	00816 US BANK	FEB VISA 24		L MILLER FEB CC		
				1000.240.410510.210.000		154.49
				1000.240.410510.330.000		6.99
					Total :	**161.48**
3/25/2022	00816 US BANK	FEB VISA 02		A BRUNING FEB CC		
				2513.370.460471.220.000		39.48
				1219.370.460441.220.000		17.49
				2513.370.460471.220.000		75.29
					Total :	**132.26**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/25/2022	00816 US BANK	FEB VISA 21		S COLWELL FEB CC	
				1000.321.431310.330.000	12.99
				1000.290.420110.220.000	23.50
				2512.320.430210.330.000	21.44
				1000.321.431310.310.000	21.44
				Total :	**79.37**
3/25/2022	00816 US BANK	FEB VISA 63		D TRIBBLE FEB CC	
				5210.335.430510.210.000	77.07
				Total :	**77.07**
3/25/2022	00816 US BANK	FEB VISA 61		G SUTHERLAND FEB CC	
				2513.370.460476.220.000	27.75
				1216.370.460470.220.000	45.00
				Total :	**72.75**
3/25/2022	00816 US BANK	FEB VISA 64		M VALLIANT FEB CC	
				2513.370.460439.220.000	70.00
				Total :	**70.00**
3/25/2022	00816 US BANK	FEB VISA 50		L PUGH FEB CC	
				7393.385.470210.210.000	24.99
				7393.385.470210.320.000	11.49
				7393.385.470210.210.000	20.00
				Total :	**56.48**
3/25/2022	00816 US BANK	FEB VISA 55		K ROSEBOOM FEB CC	
				1000.270.411115.310.000	14.85
				1000.270.411115.344.000	21.28
				1000.270.411120.330.000	19.99
				Total :	**56.12**
3/25/2022	00816 US BANK	FEB VISA 51		M RAGSDALE FEB CC	
				2512.320.430210.220.000	54.98
				Total :	**54.98**
3/25/2022	00816 US BANK	FEB VISA 37		J KEENE FEB CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
3/25/2022	00816 US BANK	(Continued)				
				2512.280.430100.210.000		50.00
					Total :	**50.00**
3/25/2022	00816 US BANK	FEB VISA 89		C SGARLATO FEB CC		
				2513.370.460476.220.000		14.96
				1219.370.460477.220.000		19.98
					Total :	**34.94**
3/25/2022	00816 US BANK	FEB VISA 05		CAMPBELLR FEB22		
				1000.290.420110.310.000		18.29
				1000.290.420185.220.000		7.78
					Total :	**26.07**
3/25/2022	00816 US BANK	FEB VISA 48		B SIMANTON FEB CC		
				1000.270.411125.350.000		25.00
					Total :	**25.00**
3/25/2022	00816 US BANK	FEB VISA 38		KELLYP FEB22		
				2989.290.420181.220.000		67.99
				1000.290.420110.220.000		-43.45
					Total :	**24.54**
3/25/2022	00816 US BANK	FEB VISA 52		M REHBEIN FEB CC		
				1000.223.410910.330.000		19.99
					Total :	**19.99**
3/25/2022	00816 US BANK	FEB VISA 11		T CAMPBELL FEB CC		
				5450.334.430210.310.000		10.90
					Total :	**10.90**
3/25/2022	00816 US BANK	FEB VISA 35		HOFFMANS FEB22		
				1000.290.420110.310.000		8.84
					Total :	**8.84**
3/25/2022	00816 US BANK	FEB VISA 87		B KINZLE FEB CC		
				7370.000.343016.00		1.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)		**Total :**	**1.00**
	62 Checks for bank code : apbank			**Bank total :**	**70,441.36**