Invoice List
CITY OF MISSOULA
May 25, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/25/2022	00816 US BANK	APR VISA 25		POTTONR APR22	
				1000.290.420130.390.026	251.76
				1000.290.420130.370.000	1,804.08
				2989.290.420160.370.000	1,229.20
				1000.290.420130.370.000	921.70
				1000.290.420110.310.000	44.70
				1000.290.420130.220.000	999.67
				1000.290.420130.370.000	317.04
				Total :	**5,568.15**
5/25/2022	00816 US BANK	APRIL VISA 28		J ELLIS APRIL CC	
				5210.335.430550.370.000	3,877.88
				5210.335.430510.380.000	1,185.00
				5210.335.430550.370.000	228.64
				Total :	**5,291.52**
5/25/2022	00816 US BANK	APRIL VISA 44		A MATHEWS APRIL CC	
				1000.224.410580.240.000	101.49
				1000.224.410580.310.000	37.83
				1000.224.410580.380.000	265.00
				2250.250.411030.350.000	42.34
				1000.224.410580.380.000	593.00
				4011.390.410560.940.000	753.54
				1000.224.410580.360.000	250.00
				1000.224.411060.380.000	199.00
				1000.224.410580.344.000	16.06
				1000.224.410580.220.000	92.94
				1000.224.410580.210.000	46.97
				1000.224.410580.310.000	6.00
				4011.390.410560.940.000	135.90
				1000.224.410580.220.000	98.93
				4020.390.420295.940.000	2,303.63
				Total :	**4,942.63**
5/25/2022	00816 US BANK	APR VISA 79		KAZINSKYM APR22	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/25/2022	00816 US BANK	(Continued)			
				1000.290.420130.390.023	3,784.00
				1000.290.420130.390.026	304.24
				1000.290.420130.370.000	249.31
				1000.290.420130.390.026	367.96
				Total :	**4,705.51**
5/25/2022	00816 US BANK	APRIL VISA 01		R APPLEGATE APRIL CC	
				5711.370.460490.210.000	299.97
				2513.370.460470.210.000	99.99
				2513.370.460410.210.000	259.98
				2513.370.460410.370.000	309.37
				2513.370.460411.380.000	125.00
				2513.370.460410.370.000	1,149.03
				5711.370.460490.250.000	1,147.34
				2513.370.460410.370.000	60.19
				2513.370.460410.220.000	25.00
				2513.370.460410.350.000	1,079.91
				2513.370.460410.220.000	35.90
				Total :	**4,591.68**
5/25/2022	00816 US BANK	APRIL VISA 68		M WHICHER APRIL CC	
				2513.370.460470.390.000	464.64
				2513.370.460470.220.000	1,335.15
				2513.370.460470.390.000	35.00
				2513.370.460470.220.000	1,269.90
				4081.370.460433.930.203	949.35
				2513.370.460470.390.000	19.00
				2513.370.460470.220.000	152.75
				2513.370.460471.220.000	23.00
				2513.370.460470.220.000	21.12
				Total :	**4,269.91**
5/25/2022	00816 US BANK	APRIL VISA 47		E PEHAN APRIL CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/25/2022	00816 US BANK	(Continued)			
				2250.250.411030.380.000	864.00
				1000.250.411050.370.000	1,477.64
				1000.255.470210.380.000	743.20
				1000.250.411050.210.000	12.50
				1000.255.411231.210.000	12.50
				1000.255.470210.210.000	12.50
				1000.250.411010.210.000	41.28
				1000.250.411050.380.000	834.00
				1000.250.411010.330.000	12.95
				1000.250.411010.220.000	101.00
				Total :	**4,111.57**
5/25/2022	00816 US BANK	APR VISA 71		WILLISL APR22	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/25/2022	00816 US BANK	(Continued)			
				1000.290.420185.220.000	40.98
				1000.290.420150.220.000	164.13
				1000.290.420110.220.000	224.48
				2989.290.420181.220.000	53.98
				1000.290.420141.220.000	153.16
				1000.290.420150.220.000	209.86
				1000.290.420141.220.000	14.43
				1000.290.420130.220.000	253.54
				1000.290.420160.220.000	30.97
				1000.290.420110.220.000	410.60
				2918.290.420190.700.000	114.90
				1000.290.420130.220.000	-121.58
				1000.290.420110.220.000	-410.60
				1000.290.420130.390.026	1,582.00
				1000.290.420110.220.000	21.00
				2989.290.420181.220.000	43.34
				1000.290.420110.220.000	14.69
				1000.290.420182.220.000	39.69
				1000.290.420110.220.000	2.99
				1000.290.420150.220.000	105.51
				1000.290.420182.220.000	194.22
				1000.290.420110.220.000	149.00
				1000.290.420182.220.000	241.45
				1000.290.420141.220.000	19.99
				1000.290.420150.220.000	139.80
				1000.290.420110.220.000	20.94
				1000.290.420182.220.000	249.44
				Total :	**3,962.91**
5/25/2022	00816 US BANK	APRIL VISA 49		J PILGRIM APRIL CC	
				7370.395.430266.310.000	16.31
				7370.395.430266.380.000	2,008.00
				7370.395.430266.370.000	1,670.40
				7370.395.430266.210.000	11.99
				Total :	**3,706.70**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
5/25/2022	00816 US BANK	APRIL VISA 74		M JAMES APRIL CC		
				2940.400.470290.700.000		1,134.00
				1000.255.470210.380.000		500.00
				1000.255.450131.370.000		1,289.40
				1000.255.470210.380.000		110.00
				1000.255.450131.370.000		308.60
				1000.255.411231.240.000		342.60
					Total :	**3,684.60**
5/25/2022	00816 US BANK	APRIL VISA 59		E SEAGRAVE APRIL CC		
				5711.370.460490.220.000		987.08
				5711.370.460490.330.000		35.00
				5711.370.460490.220.000		151.60
				5711.370.460491.220.000		379.73
				5711.370.460490.220.000		940.81
				5711.370.460490.250.000		73.05
				5711.370.460491.250.000		999.52
					Total :	**3,566.79**
5/25/2022	00816 US BANK	APRIL VISA 39		S KINSEY APRIL CC		
				1216.370.460470.220.000		3,695.00
				2513.370.460441.210.000		29.99
				2513.370.460470.220.000		878.47
				2513.370.460441.220.000		-1,099.00
					Total :	**3,504.46**
5/25/2022	00816 US BANK	APRIL VISA 78		K EMERY APRIL CC		

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/25/2022	00816 US BANK	(Continued)			
				1000.280.431400.380.000	329.00
				2512.280.430100.380.000	577.20
				5311.330.430630.350.000	375.00
				5210.335.430510.220.000	168.70
				1000.280.431400.220.000	30.00
				2512.280.430100.220.000	75.00
				5450.334.430210.220.000	10.63
				5210.335.430510.220.000	13.13
				5311.330.430610.220.000	8.74
				2512.280.430100.330.000	19.99
				2512.280.430100.380.000	81.25
				2512.280.430100.210.000	14.99
				2512.280.430100.380.000	118.00
				1000.280.431400.330.000	15.74
				2512.280.430100.210.000	173.98
				1000.280.431400.220.000	8.48
				1000.280.431400.370.000	750.00
				5210.335.430510.330.000	96.00
				Total :	**2,865.83**
5/25/2022	00816 US BANK	APRIL VISA 15		MSLA FIRE DEPT4 APRIL CC	
				1000.300.420460.370.000	634.08
				1000.300.420460.380.000	2,050.00
				Total :	**2,684.08**
5/25/2022	00816 US BANK	APRIL VISA 83		M MCCREA APRIL CC	
				1000.250.411050.370.000	336.20
				2250.250.411030.370.000	1,813.84
				1000.250.411050.370.000	0.00
				1000.250.411050.330.000	295.00
				Total :	**2,445.04**
5/25/2022	00816 US BANK	APRIL VISA 10		P BROOK APRIL CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/25/2022	00816 US BANK	(Continued)			
				5311.330.430640.220.000	52.66
				5311.330.430610.210.000	11.38
				5311.330.430630.330.000	89.50
				5311.330.430640.330.000	89.50
				5311.330.430640.220.000	739.56
				5311.330.430630.240.000	1,126.21
				5311.330.430640.210.000	58.00
				5311.330.430640.220.000	65.62
				5311.330.430630.240.000	19.97
				5311.330.430640.210.000	34.19
				Total :	**2,286.59**
5/25/2022	00816 US BANK	APR VISA 35		HOFFMANS APR22	
				1000.290.420130.370.000	1,308.40
				1000.290.420110.350.000	6.13
				1000.290.420130.370.000	128.99
				1000.290.420110.220.000	22.00
				1000.290.420150.220.000	800.00
				Total :	**2,265.52**
5/25/2022	00816 US BANK	APRIL VISA 23		G CONNELL APRIL CC	
				5311.330.430640.360.000	1,799.99
				Total :	**1,799.99**
5/25/2022	00816 US BANK	APRIL VISA 14		MSLA FIRE DEPT3 APRIL CC	
				1000.300.420440.370.000	799.40
				1225.300.420460.220.000	690.03
				Total :	**1,489.43**
5/25/2022	00816 US BANK	APR VISA 07		ODLINEJ APR22	
				1000.290.420182.220.000	35.98
				1000.290.420130.220.000	1,314.84
				Total :	**1,350.82**
5/25/2022	00816 US BANK	APRIL VISA 72		A WILSON APRIL CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/25/2022	00816 US BANK	(Continued)			
				2955.280.411070.380.000	625.00
				2955.280.411070.240.000	38.93
				2955.280.411070.210.000	20.58
				2955.280.411070.220.000	9.00
				2955.280.411080.310.000	195.00
				2955.280.411080.330.000	4.99
				2955.280.411080.320.000	148.00
				2955.280.411080.380.000	240.00
				2955.280.411080.330.000	12.95
				Total :	**1,294.45**
5/25/2022	00816 US BANK	APR VISA 86		KAMURAR APR22	
				1000.290.420130.370.000	300.00
				1000.290.420110.330.000	5.00
				1000.290.420130.390.026	12.50
				1000.290.420110.220.000	888.38
				1000.290.420130.390.026	35.95
				Total :	**1,241.83**
5/25/2022	00816 US BANK	APRIL VISA 43		J GICKLHORN ARPIL CC	
				2513.370.460484.370.000	539.72
				2513.370.460439.330.000	230.00
				2513.370.460432.220.000	456.00
				Total :	**1,225.72**
5/25/2022	00816 US BANK	APRIL VISA 89		C SGARLATO APRIL CC	
				1219.370.460477.220.000	1,224.16
				Total :	**1,224.16**
5/25/2022	00816 US BANK	APRIL VISA 46		L LAKE APRIL CC	
				2513.370.460501.220.000	170.00
				2513.370.460400.930.000	452.07
				2513.370.460501.220.000	401.14
				Total :	**1,023.21**
5/25/2022	00816 US BANK	APRIL VISA 57		C SCHATZ APRIL CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/25/2022	00816 US BANK	(Continued)			
				1000.300.420410.220.000	26.01
				1000.300.429001.220.419	76.49
				1000.300.420410.330.000	360.00
				1000.300.420460.230.000	15.99
				1000.300.420410.210.000	39.86
				1000.300.420410.220.000	143.00
				1000.300.420460.220.000	42.81
				1000.300.420440.380.000	300.00
				Total :	**1,004.16**
5/25/2022	00816 US BANK	APRIL VISA 16		MSLA FIRE DEPT5 APRIL CC	
				1000.300.420460.230.000	192.51
				1000.300.420490.380.000	134.00
				1000.300.420420.230.000	326.78
				1000.300.420490.380.000	134.00
				1000.300.420460.230.000	6.99
				1000.300.420420.230.000	121.30
				1000.300.429001.220.419	34.95
				1000.300.420420.230.000	12.97
				Total :	**963.50**
5/25/2022	00816 US BANK	APRIL VISA 24		L MILLER APRIL CC	
				1000.240.410510.330.000	799.99
				1000.240.410510.220.000	150.00
				Total :	**949.99**
5/25/2022	00816 US BANK	APRIL VISA 52		M REHBEIN APRIL CC	
				1000.223.410910.330.000	215.00
				1000.223.410910.380.000	275.00
				1000.223.410910.330.000	23.00
				1000.223.410910.210.000	285.54
				1000.223.410910.350.000	118.00
				1000.223.410910.330.000	19.99
				Total :	**936.53**
5/25/2022	00816 US BANK	APRIL VISA 51		M RAGSDALE APRIL CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
5/25/2022	00816 US BANK	(Continued)				
				2512.320.430230.220.000		929.96
					Total :	**929.96**
5/25/2022	00816 US BANK	APRIL VISA 11		T CAMPBELL APRIL CC		
				5450.334.430246.220.000		54.99
				5450.334.430246.230.000		246.63
				5450.334.430210.380.000		450.00
				5450.334.430210.210.000		170.06
					Total :	**921.68**
5/25/2022	00816 US BANK	APRIL VISA 85		K HANDS APRIL CC		
				2250.250.411030.330.000		492.00
				1000.250.411010.210.000		302.54
				1000.255.411231.210.000		72.94
				1000.250.411010.330.000		10.99
					Total :	**878.47**
5/25/2022	00816 US BANK	APRIL VISA 63		D TRIBBLE APRIL CC		
				5210.335.430530.370.000		685.92
				5210.335.430510.210.000		19.96
				5210.335.430550.230.000		151.46
					Total :	**857.34**
5/25/2022	00816 US BANK	APRIL VISA 50		L PUGH APRIL CC		
				7393.385.470210.330.000		11.49
				7393.385.470210.210.000		4.99
				7393.385.470210.380.000		110.00
				7393.385.470210.320.000		382.74
				7393.385.470210.350.000		210.00
					Total :	**719.22**
5/25/2022	00816 US BANK	APRIL VISA 12 & 65		J CAMMACK & MFD1 APRIL CC		
				1000.230.410360.380.000		1,540.00
				1000.230.410360.370.000		2,771.82
				1000.300.420460.220.000		-3,596.85

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)		Total :	**714.97**
5/25/2022	00816 US BANK	APRIL VISA 48		B SIMANTON APRIL CC	
				1000.270.411115.380.000	673.00
				Total :	**673.00**
5/25/2022	00816 US BANK	APRIL VISA 84		A SIMONSON APRIL CC	
				1000.221.410810.330.000	57.19
				1000.221.419000.380.000	563.76
				1000.221.410810.210.000	24.09
				Total :	**645.04**
5/25/2022	00816 US BANK	APRIL VISA 90		R TEETERS APRIL CC	
				2512.320.430210.330.000	325.00
				2512.320.430210.370.000	220.00
				Total :	**545.00**
5/25/2022	00816 US BANK	APRIL VISA 40		R LARSON APRIL CC	
				2512.280.430270.230.000	320.95
				2512.280.430265.360.000	170.30
				2512.280.430270.230.000	22.20
				Total :	**513.45**
5/25/2022	00816 US BANK	APRIL VISA 88		A LAVOIE PESEK APRIL CC	
				1000.270.411125.350.000	25.00
				1000.270.411125.370.000	477.00
				Total :	**502.00**
5/25/2022	00816 US BANK	APRIL VISA 21		S COLWELL APRIL CC	
				1000.321.431330.220.000	388.26
				2513.370.460501.235.000	51.76
				1000.321.431330.230.000	35.45
				1000.321.431310.330.000	14.99
				Total :	**490.46**
5/25/2022	00816 US BANK	APR VISA 05		CAMPBELLB APR22	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
5/25/2022	00816 US BANK	(Continued)				
				1000.290.420150.220.000		169.95
				1000.290.420110.220.000		14.00
				1000.290.420150.220.000		269.12
					Total :	**453.07**
5/25/2022	00816 US BANK	APRIL VISA 58		D SCHMIDT APRIL CC		
				5311.330.430640.310.000		27.98
				5311.330.430640.380.000		150.00
				5311.330.430640.230.000		128.70
					Total :	**306.68**
5/25/2022	00816 US BANK	APRIL VISA 42		T MACHADO APRIL CC		
				2513.370.460501.220.000		303.21
					Total :	**303.21**
5/25/2022	00816 US BANK	APRIL VISA 31		N GORDON APRIL CC		
				5311.330.430650.220.000		98.38
				5311.330.430660.310.000		159.07
				5311.330.430650.220.000		17.50
					Total :	**274.95**
5/25/2022	00816 US BANK	APRIL VISA 33		D SELVAGE APRIL CC		
				2513.370.460485.220.000		256.20
					Total :	**256.20**
5/25/2022	00816 US BANK	APRIL VISA 66		T SNEERINGER APRIL CC		
				2513.370.460476.220.000		108.49
				2513.370.460470.220.000		27.97
				2513.370.460476.220.000		27.75
				2513.370.460470.220.000		36.44
				2513.370.460476.220.000		35.25
					Total :	**235.90**
5/25/2022	00816 US BANK	APRIL VISA 04		D BICKELL APRIL CC		
				1000.245.410810.330.000		225.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
	00816 US BANK	(Continued)			**Total :**	**225.00**
5/25/2022	00816 US BANK	APRIL VISA 77		B WILLETT APRIL CC		
				2513.370.460411.220.000		172.96
				2513.370.460484.350.000		30.04
					Total :	**203.00**
5/25/2022	00816 US BANK	APRIL VISA 67		B HALTERMAN APRIL CC		
				1219.370.460473.220.000		181.98
					Total :	**181.98**
5/25/2022	00816 US BANK	APRIL VISA 34		B HENSEL APRIL CC		
				2512.320.430210.370.000		170.00
					Total :	**170.00**
5/25/2022	00816 US BANK	APR VISA 03		BEIGHLET APR22		
				1000.290.420150.220.000		96.90
				1000.290.420130.220.000		58.92
				1000.290.420110.220.000		12.09
					Total :	**167.91**
5/25/2022	00816 US BANK	APR VISA 60		STEPPERR APR22		
				1000.290.420110.220.000		57.25
				1000.290.420130.390.026		68.00
					Total :	**125.25**
5/25/2022	00816 US BANK	APRIL VISA 08		M BRADY APRIL CC		
				1000.221.410835.330.000		125.00
					Total :	**125.00**
5/25/2022	00816 US BANK	APR VISA 73		HARRISJ APR22		
				1000.290.420141.220.000		100.18
				1000.290.420110.310.000		11.80
					Total :	**111.98**
5/25/2022	00816 US BANK	APRIL VISA 02		A BRUNING APRIL CC		
				2513.370.460471.220.000		102.45

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)		Total :	**102.45**
5/25/2022	00816 US BANK	APRIL VISA 55		K ROSEBOOM APRIL CC	
				1000.270.411115.344.000	21.26
				1000.270.411120.330.000	19.99
				1000.270.411120.210.000	58.18
				Total :	**99.43**
5/25/2022	00816 US BANK	APRIL VISA 76		B GILMAN APRIL CC	
				1000.340.430930.220.000	13.90
				1000.340.430930.380.000	118.00
				1000.340.430930.220.000	-546.31
				1000.340.430930.230.000	513.18
				Total :	**98.77**
5/25/2022	00816 US BANK	APRIL VISA 27		J DUFFIN APRIL CC	
				5311.330.430660.380.000	45.00
				5311.330.430640.380.000	45.00
				Total :	**90.00**
5/25/2022	00816 US BANK	APRIL VISA 06		A BOWMAN APRIL CC	
				2394.310.420500.220.000	87.79
				Total :	**87.79**
5/25/2022	00816 US BANK	APRIL VISA 18		MSLA FIRE DEPT7 APRIL CC	
				4020.390.420302.940.000	84.91
				Total :	**84.91**
5/25/2022	00816 US BANK	APRIL VISA 37		J KEENE APRIL CC	
				2512.280.430100.210.000	71.98
				Total :	**71.98**
5/25/2022	00816 US BANK	APR VISA 30		FRANKEB APR22	
				1000.290.420141.231.000	38.15
				Total :	**38.15**

63 Checks for bank code : apbank **Bank total :** **91,161.48**

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount