

vchlist
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Invoice List
CITY OF MISSOULA
November 30, 2022

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2022	00816 US BANK	OCT VISA 76		B GILMAN OCT CC 1000.340.430930.220.000	61.39
				Total :	61.39
11/30/2022	00816 US BANK	OCT VISA 37		J KEENE OCT CC 2512.280.430100.220.000	57.47
				Total :	57.47
11/30/2022	00816 US BANK	OCT VISA 64		M VALLIANT OCT CC 2513.370.460484.350.000 2513.370.460484.370.000	20.00 28.00
				Total :	48.00
11/30/2022	00816 US BANK	OCT VISA 01		R APPLGATE OCT CC 2513.370.460410.220.000	40.00
				Total :	40.00
11/30/2022	00816 US BANK	OCT VISA 96		N MCLEOD OCT CC 2513.370.460411.220.000	34.99
				Total :	34.99
11/30/2022	00816 US BANK	OCT VISA 55		K ROSEBOOM OCT CC 1000.270.411120.220.000 1000.270.411115.344.000 1000.270.411120.330.000	-18.99 21.30 19.99
				Total :	22.30
11/30/2022	00816 US BANK	OCT VISA 18		FIRE DEPT7 OCT CC 1225.300.420460.220.000	11,296.63
				Total :	11,296.63
11/30/2022	00816 US BANK	OCT VISA 13		FIRE DEPT 2 OCT CC 1225.300.420460.220.000	9,528.18
				Total :	9,528.18
11/30/2022	00816 US BANK	OCT VISA25		POTTONR OCT22	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2022	00816 US BANK	(Continued)			
				1000.290.420130.370.000	2,780.00
				1000.290.420130.220.000	50.00
				1000.290.420130.370.000	5,051.00
				Total :	7,881.00
11/30/2022	00816 US BANK	OCT VISA 19		FIRE DEPT8 OCT CC	
				1225.300.420460.220.000	4,967.45
				1000.300.429001.220.419	187.90
				Total :	5,155.35
11/30/2022	00816 US BANK	OCT VISA 26		DENTONJ OCT22	
				1000.290.420185.220.000	5,000.00
				Total :	5,000.00
11/30/2022	00816 US BANK	OCT VISA 57		C SCHATZ OCT CC	
				1000.300.420410.380.000	-125.00
				1000.300.420420.210.000	2,495.00
				1000.300.420440.220.000	99.99
				1000.300.420410.210.000	-15.29
				1000.300.420410.220.000	255.57
				1000.300.429001.220.419	89.98
				1000.300.420460.350.000	561.87
				1000.300.420460.220.000	575.93
				1000.300.420440.330.000	436.49
				1000.300.420410.220.000	157.20
				1000.300.429001.220.419	29.98
				1000.300.420460.220.000	16.96
				1000.300.429001.220.419	110.95
				Total :	4,689.63
11/30/2022	00816 US BANK	OCT VISA 81		STONESIFERM OCT22	
				1000.290.420150.220.000	39.99
				1000.290.420130.370.000	295.00
				1000.290.420150.220.000	1,983.25
				1000.290.420141.220.000	1,983.25
				1000.290.420130.370.000	336.39

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			
				Total :	4,637.88
11/30/2022	00816 US BANK	OCT VISA 15		FIRE DEPT4 OCT CC 1225.300.420460.220.000	4,500.59
				Total :	4,500.59
11/30/2022	00816 US BANK	OCT VISA 79		KAZINSKYM OCT22 1000.290.420130.370.000	4,141.00
				Total :	4,141.00
11/30/2022	00816 US BANK	OCT VISA 14		FIRE DEPT3 OCT CC 1225.300.420460.220.000 1000.300.420490.360.000	2,203.10 1,907.00
				Total :	4,110.10
11/30/2022	00816 US BANK	OCT VISA 89		C SGARLATO OCT CC 1219.370.460477.220.000 2513.370.460477.220.000 1219.370.460477.220.000 1219.370.460441.220.000 1219.370.460477.220.000 1219.370.460441.220.000 1219.370.460477.220.000	277.86 161.47 1,719.46 16.96 988.88 89.95 476.14
				Total :	3,730.72
11/30/2022	00816 US BANK	OCT VISA 04		D BICKELL OCT CC 1000.220.410250.330.000 1000.220.410210.370.000 1000.390.510300.845.000 1000.220.410210.210.000 1000.220.410210.370.000	40.00 317.04 2,644.40 27.99 105.68
				Total :	3,135.11
11/30/2022	00816 US BANK	OCT VISA 06		A BOWMAN OCT CC	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2022	00816 US BANK	(Continued)			
				2394.310.420500.380.000	269.96
				2394.310.420500.370.000	45.00
				2394.310.420500.380.000	241.00
				2394.310.420500.370.000	2,504.86
				2394.310.420500.220.000	36.96
				Total :	3,097.78
11/30/2022	00816 US BANK	OCT VISA 38		KELLYP OCT22	
				1000.290.420185.220.000	3,050.00
				Total :	3,050.00
11/30/2022	00816 US BANK	OCT VISA 72		A WILSON OCT CC	
				2955.280.411080.220.000	344.00
				2955.280.411080.330.000	195.00
				2955.280.411080.380.000	30.00
				2955.280.411070.380.000	40.00
				2955.280.411070.370.000	1,264.80
				2955.280.411070.380.000	325.00
				2955.280.411070.370.000	391.56
				2955.280.411080.330.000	44.26
				Total :	2,634.62
11/30/2022	00816 US BANK	OCT VISA 17		FIRE DEPT 6 OCT CC	
				1225.300.420460.220.000	2,285.44
				Total :	2,285.44
11/30/2022	00816 US BANK	OCT VISA 71		WILLISL OCT22	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2022	00816 US BANK	(Continued)			
				1000.290.420110.220.000	41.38
				1000.290.420141.220.000	-49.99
				1000.290.420182.220.000	-69.99
				1000.290.420141.220.000	-49.99
				1000.290.420150.220.000	360.96
				1000.290.420141.220.000	148.18
				1000.290.420110.220.000	39.99
				1000.290.420160.220.000	29.99
				1000.290.420150.220.000	56.94
				1000.290.420110.220.000	-14.39
				1000.290.420150.220.000	64.99
				1000.290.420110.330.000	25.00
				1000.290.420141.220.000	62.99
				1000.290.420110.220.000	622.46
				1000.290.420110.330.000	25.00
				1000.290.420150.220.000	11.76
				1000.290.420110.330.000	41.40
				1000.290.420150.220.000	387.00
				1000.290.420110.220.000	56.07
				1000.290.420141.220.000	24.99
				1000.290.420110.330.000	65.00
				1000.290.420150.220.000	62.92
				2989.290.420181.220.000	80.30
				1000.290.420141.220.000	80.00
				1000.290.420110.220.000	14.39
				1000.290.420141.220.000	12.79
				1000.290.420110.220.000	19.24
				1000.290.420110.330.000	25.00
				Total :	2,174.38
11/30/2022	00816 US BANK	OCT VISA 20		FIRE DEPT9 OCT CC	
				1000.300.420460.370.000	444.32
				1000.300.420410.370.000	427.36
				1000.300.420430.220.000	342.46
				1225.300.420460.220.000	33.76
				1000.300.420430.220.000	808.50

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			
				Total :	2,056.40
11/30/2022	00816 US BANK	OCT VISA 52		M REHBEIN OCT CC	
				1000.210.410100.370.000	1,268.16
				1000.223.410910.370.000	211.36
				1000.210.410100.370.000	211.36
				1000.220.410210.370.000	211.36
				1000.223.410910.320.000	19.99
				Total :	1,922.23
11/30/2022	00816 US BANK	OCT VISA 22		COLYERM OCT22	
				1000.290.420110.220.000	18.00
				1000.290.420130.370.000	1,535.60
				Total :	1,553.60
11/30/2022	00816 US BANK	OCT VISA 44		A MATHEWS OCT CC	
				1000.290.420141.220.000	34.99
				1000.224.410580.360.000	400.00
				1000.224.410580.344.000	16.18
				1000.224.411060.360.000	200.00
				1000.224.410580.210.000	18.99
				4011.390.410560.940.000	-97.13
				1000.224.410580.220.000	7.99
				1000.224.411060.220.000	358.00
				1000.224.410580.230.000	255.99
				1000.224.410580.360.000	16.63
				2513.370.460411.210.000	241.90
				1000.224.410580.220.000	9.99
				4011.390.410560.940.000	65.40
				Total :	1,528.93
11/30/2022	00816 US BANK	OCT VISA 27		J DUFFIN OCT CC	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2022	00816 US BANK	(Continued)			
				5311.330.430660.220.000	89.99
				5311.330.430660.370.000	579.22
				5311.330.430660.380.000	400.00
				5311.330.430660.220.000	259.99
				5311.330.430660.210.000	58.99
				5311.330.430660.250.000	79.66
				5311.330.430660.220.000	49.92
				Total :	1,517.77
11/30/2022	00816 US BANK	OCT VISA 28 & 78		J ELLIS K EMERY OCT CC	
				5210.335.430510.330.000	228.00
				5210.335.430550.370.000	-3,257.89
				5210.335.430530.230.000	-167.50
				5210.335.430550.380.000	840.00
				2512.280.430100.220.000	22.99
				2512.280.430100.330.000	19.99
				2512.280.431400.220.000	100.69
				5210.335.430510.370.000	-0.01
				2512.280.430100.231.000	56.00
				2512.280.430100.210.000	21.97
				2512.280.431400.370.000	42.27
				5450.334.430210.370.000	10.57
				5210.335.430510.370.000	26.42
				5311.330.430610.370.000	26.42
				5450.334.430210.370.000	10.57
				5210.335.430510.370.000	52.84
				5311.330.430610.370.000	42.27
				2955.280.411070.220.000	22.37
				2512.280.430100.220.000	64.56
				2955.280.411080.220.000	3,027.04
				2512.280.431400.220.000	138.20
				Total :	1,327.77
11/30/2022	00816 US BANK	OCT VISA 47		E PEHAN OCT CC	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2022	00816 US BANK	(Continued)			
				1000.250.411010.370.000	211.36
				1000.250.410125.350.000	-348.00
				1000.250.411030.370.000	1,174.68
				1000.250.411010.330.000	19.95
				1000.250.411030.380.000	55.00
				1000.250.419000.350.000	190.00
				1000.250.411030.380.000	20.00
				Total :	1,322.99
11/30/2022	00816 US BANK	OCT VISA 11		T CAMPBELL OCT CC	
				5450.334.430210.370.000	93.62
				5450.334.430210.310.000	1.20
				5450.334.430210.370.000	14.92
				5450.334.430246.230.000	206.52
				5450.334.430210.390.000	9.48
				5450.334.430246.220.000	495.00
				5450.334.430210.390.000	92.14
				5450.334.430246.230.000	121.99
				5450.334.430246.220.000	218.60
				5450.334.430210.390.000	43.08
				Total :	1,296.55
11/30/2022	00816 US BANK	OCT VISA 33		D SELVAGE OCT CC	
				2513.370.460485.220.000	1,267.40
				Total :	1,267.40
11/30/2022	00816 US BANK	OCT VISA 58		D SCHMIDT OCT CC	
				5311.330.430640.220.000	340.03
				5311.330.430640.240.000	42.98
				5311.330.430640.220.000	165.98
				5311.330.430649.930.000	576.94
				5311.330.430640.220.000	27.28
				5311.330.430640.310.000	27.12
				Total :	1,180.33
11/30/2022	00816 US BANK	OCT VISA 65		J CAMMACK OCT CC	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2022	00816 US BANK	(Continued)			
				1000.230.410360.210.000	53.75
				1000.230.410360.370.000	294.00
				1000.230.410360.330.000	92.00
				1000.230.410360.350.000	15.01
				1000.230.410360.210.000	72.92
				1000.230.410360.330.000	7.99
				1000.230.410360.210.000	57.98
				1000.230.410360.330.000	25.00
				1000.230.410360.210.000	508.06
				Total :	1,126.71
11/30/2022	00816 US BANK	OCT VISA 68		M WHICHER OCT CC	
				2513.370.460470.390.000	99.80
				2513.370.460470.220.000	999.37
				Total :	1,099.17
11/30/2022	00816 US BANK	OCT VISA 46		L LAKE OCT CC	
				2513.370.460501.220.000	1,080.78
				Total :	1,080.78
11/30/2022	00816 US BANK	OCT VISA 85		K HANDS OCT CC	
				1000.250.411010.330.000	10.99
				1000.250.411010.370.000	224.92
				1000.250.411010.210.000	32.47
				1000.250.411010.370.000	317.04
				1000.250.411010.330.000	119.99
				2700.255.470210.350.000	246.90
				1000.250.410125.210.000	59.97
				Total :	1,012.28
11/30/2022	00816 US BANK	OCT VISA 49		J PILGRIM OCT CC	
				1000.221.410810.350.000	110.00
				7370.395.430266.230.000	35.50
				7370.395.430266.210.000	47.26
				7370.395.430266.220.311	165.00
				7370.395.430266.370.000	574.78

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			
				Total :	932.54
11/30/2022	00816 US BANK	OCT VISA 84		A SIMONSON OCT CC	
				1000.221.410810.380.000	40.00
				1000.221.469005.220.419	19.99
				1000.221.410810.210.000	27.40
				1000.221.469005.220.419	106.40
				1000.221.410810.210.000	43.04
				1000.221.410810.350.000	81.80
				1000.221.469005.220.419	59.99
				1000.221.410810.330.000	229.00
				1000.221.410810.350.000	168.48
				1000.221.469005.350.419	154.00
				Total :	930.10
11/30/2022	00816 US BANK	OCT VISA 77		B WILLETT OCT CC	
				2513.370.460501.220.000	755.28
				2513.370.460432.210.000	5.39
				2513.370.460432.220.000	33.95
				2513.370.460432.210.000	73.39
				Total :	868.01
11/30/2022	00816 US BANK	OCT VISA 35		HOFFMANS OCT22	
				1000.290.420182.220.000	69.99
				1000.290.420110.310.000	37.40
				1000.290.420130.370.000	751.35
				Total :	858.74
11/30/2022	00816 US BANK	OCT VISA 67		B HALTERMAN OCT CC	
				1219.370.460441.220.000	17.99
				1219.370.460473.220.000	84.97
				1219.370.460441.220.000	99.80
				1219.370.460473.220.000	88.11
				1219.370.460441.220.000	555.00
				Total :	845.87
11/30/2022	00816 US BANK	OCT VISA 31		N GORDON OCT CC	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2022	00816 US BANK	(Continued)		5311.330.430650.220.000	256.47
				5311.330.430650.350.000	262.88
				5311.330.430650.310.000	21.21
				5311.330.430650.220.000	45.98
				5311.330.430650.350.000	-150.00
				5311.330.430650.310.000	72.72
				5311.330.430650.350.000	320.00
				Total :	829.26
11/30/2022	00816 US BANK	OCT VISA 02		A BRUNING OCT CC	
				2513.370.460471.220.000	734.48
				Total :	734.48
11/30/2022	00816 US BANK	OCT VISA 39		S KINSEY OCT CC	
				2513.370.460410.220.000	90.00
				2513.370.460490.220.000	35.98
				2513.370.460441.220.000	199.00
				2513.370.460490.330.000	200.00
				2513.370.460501.350.000	199.00
				Total :	723.98
11/30/2022	00816 US BANK	OCT VISA 50		L PUGH OCT CC	
				7393.385.470210.330.000	11.49
				7393.385.470210.310.000	5.05
				7393.385.470210.210.000	107.82
				7393.385.470210.330.000	10.00
				7393.385.470210.370.000	317.04
				7393.385.470210.210.000	188.39
				7393.385.470210.320.000	83.40
				Total :	723.19
11/30/2022	00816 US BANK	OCT VISA 66		T SNEERINGER OCT CC	
				2513.370.460476.220.000	100.05
				2513.370.460470.220.000	188.56
				2513.370.460476.220.000	428.44

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			
				Total :	717.05
11/30/2022	00816 US BANK	OCT VISA 10		P BROOK OCT CC	
				5311.330.430630.240.000	311.72
				5311.330.430640.220.000	117.59
				5311.330.430630.220.000	67.29
				5311.330.430610.220.000	133.45
				5311.330.430650.220.000	17.50
				5311.330.430610.220.000	-55.99
				5311.330.430640.220.000	83.55
				Total :	675.11
11/30/2022	00816 US BANK	OCT VISA 69		WHITEJ OCT22	
				1000.290.420130.370.000	652.65
				Total :	652.65
11/30/2022	00816 US BANK	OCT VISA 74		M JAMES OCT CC	
				1000.250.459000.700.419	498.80
				1000.250.411010.370.000	105.68
				1000.250.450131.380.000	20.00
				Total :	624.48
11/30/2022	00816 US BANK	OCT VISA 24		L MILLER OCT CC	
				1000.240.410510.330.000	150.00
				1000.240.410510.220.000	158.50
				1000.240.410510.370.000	211.36
				1000.240.410510.220.000	49.99
				1000.240.410510.330.000	6.99
				Total :	576.84
11/30/2022	00816 US BANK	OCT VISA 93		I ORTLIEB OCT CC	
				7370.395.430266.370.000	574.78
				Total :	574.78
11/30/2022	00816 US BANK	OCT VISA 23		G CONNELL OCT CC	
				5311.330.430640.370.000	473.62
				5311.330.430640.330.000	1.99

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			
				Total :	475.61
11/30/2022	00816 US BANK	OCT VISA 80		KAMERERM OCT22 1000.290.420110.330.000	450.00
				Total :	450.00
11/30/2022	00816 US BANK	OCT VISA 45		MCLEANE OCT22 1000.290.420130.370.000	441.29
				Total :	441.29
11/30/2022	00816 US BANK	OCT VISA 63		D TRIBBLE OCT CC 5210.335.430550.230.000 5210.335.430510.210.000 5210.335.430530.230.000 5210.335.430510.210.000 5210.335.430550.230.000 5210.335.430510.310.000	172.00 48.27 53.97 77.19 21.99 59.85
				Total :	433.27
11/30/2022	00816 US BANK	OCT VISA 42		D BEAUDIN OCT CC 2513.370.460410.370.000 2513.370.460441.310.000 2513.370.460411.210.000	317.04 17.72 63.67
				Total :	398.43
11/30/2022	00816 US BANK	OCT VISA 16		FIRE DEPT5 OCT CC 1225.300.420460.220.000 1000.300.420420.230.000 1000.300.420490.230.000 1000.300.420420.230.000	70.90 96.12 139.99 84.03
				Total :	391.04
11/30/2022	00816 US BANK	OCT VISA 59		E SEAGRAVE OCT CC 2513.370.460490.330.000 2513.370.460490.220.000	40.00 327.35
				Total :	367.35

Invoice List
CITY OF MISSOULA
November 30, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2022	00816 US BANK	OCT VISA 92		E HALLSTROM OCT CC 1000.245.410810.370.000 1000.245.410810.380.000	317.04 25.00
				Total :	342.04
11/30/2022	00816 US BANK	OCT VISA 95		N COBB OCT CC 2513.370.460470.220.000 2513.370.460470.390.000 2513.370.460470.220.000	240.83 37.60 28.25
				Total :	306.68
11/30/2022	00816 US BANK	OCT VISA 43		J GCKLHORN OCT CC 1216.370.460484.220.000 2513.370.460484.380.000	135.39 129.04
				Total :	264.43
11/30/2022	00816 US BANK	OCT VISA 73		HARRISJ OCT22 1000.290.420130.370.000 1000.290.420110.310.000 1000.290.420141.220.000 1000.290.420110.310.000	179.14 8.69 59.00 8.69
				Total :	255.52
11/30/2022	00816 US BANK	OCT VISA 34		B HENSEL OCT CC 2512.320.430210.370.000	211.36
				Total :	211.36
11/30/2022	00816 US BANK	OCT VISA 56		ROSLINGJ OCT22 1000.290.420130.370.000	190.10
				Total :	190.10
11/30/2022	00816 US BANK	OCT VISA 94		BURTONC OCT22 1000.290.420130.220.000 1000.290.420110.350.000	113.84 48.50
				Total :	162.34
11/30/2022	00816 US BANK	OCT VISA 83		M MCCREA OCT CC	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2022	00816 US BANK	(Continued)			
				1000.250.411050.210.000	44.99
				1000.250.411050.330.000	99.00
				Total :	143.99
11/30/2022	00816 US BANK	OCT VISA 05		CAMPBELLR OCT22	
				1000.290.420110.220.000	120.00
				Total :	120.00
11/30/2022	00816 US BANK	OCT VISA 21		S COLWELL OCT CC	
				1000.321.431310.330.000	14.99
				2512.320.430230.230.000	145.70
				2513.370.460501.235.000	-59.99
				Total :	100.70
11/30/2022	00816 US BANK	OCT VISA 88		A PESEK OCT CC	
				1000.270.411125.220.000	50.00
				1000.270.411120.380.000	40.00
				Total :	90.00
11/30/2022	00816 US BANK	OCT VISA 07		ODLINJ OCT22	
				1000.290.420130.220.000	69.99
				Total :	69.99
71 Checks for bank code : apbank				Bank total :	117,086.69