Invoice List

CITY OF MISSOULA

December 31, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
12/31/2022	00816 US BANK	NOV VISA 23		G CONNELL NOV VISA		
				5311.330.430640.330.000		1.99
					Total :	**1.99**
12/31/2022	00816 US BANK	NOV VISA 15		FIRE DEPT4 NOV VISA		
				1225.300.420460.220.000		4,492.44
				1000.300.420460.380.000		2,400.00
				1000.300.420430.220.000		433.38
					Total :	**7,325.82**
12/31/2022	00816 US BANK	NOV VISA 25		POTTONR NOV22		
				1000.290.420130.220.000		391.49
				1000.290.420130.370.000		5,085.74
					Total :	**5,477.23**
12/31/2022	00816 US BANK	NOV VISA 46		L LAKE NOV VISA		
				2513.370.460501.220.000		4,989.90
					Total :	**4,989.90**
12/31/2022	00816 US BANK	NOV VISA 39		S KINSEY NOV VISA		
				1219.370.460473.330.000		200.00
				2513.370.460490.330.000		100.00
				1216.370.460441.220.000		450.00
				2513.370.460470.390.000		4,215.70
					Total :	**4,965.70**
12/31/2022	00816 US BANK	NOV VISA 51		M RAGSDALE NOV VISA		
				2512.320.430251.230.000		4,034.53
				2512.320.430210.210.000		115.97
					Total :	**4,150.50**
12/31/2022	00816 US BANK	NOV VISA 47		E PEHAN NOV VISA		

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/31/2022	00816 US BANK	(Continued)			
				1000.250.419000.350.000	194.96
				1000.250.459000.700.419	748.20
				1000.250.419000.350.000	252.00
				2700.255.470210.370.000	189.92
				1000.250.411010.330.000	19.95
				1000.250.419000.350.000	267.95
				1000.250.459000.700.419	2,047.52
				1000.250.411055.210.000	99.99
				Total :	**3,820.49**
12/31/2022	00816 US BANK	NOV VISA 57		C SCHATZ NOV VISA	
				1000.300.420430.220.000	11.01
				1000.300.420460.220.000	16.98
				2988.300.420460.220.000	649.00
				1000.300.420440.220.000	21.99
				1000.300.429001.220.419	147.45
				1000.300.420440.220.000	465.00
				1000.300.420460.370.000	645.62
				1000.300.420460.220.000	118.60
				1225.300.420460.220.000	685.20
				1000.300.420440.220.000	122.79
				1000.300.420440.210.000	54.08
				1000.300.420410.210.000	112.46
				2988.300.420460.220.000	135.00
				1000.300.420410.210.000	35.78
				1000.300.420490.370.000	387.20
				1000.300.420430.220.000	55.99
				Total :	**3,664.15**
12/31/2022	00816 US BANK	NOV VISA 84		A SIMONSON NOV VISA	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/31/2022	00816 US BANK	(Continued)			
				1000.221.469005.220.419	374.50
				1000.221.410810.380.000	239.88
				1000.221.410810.310.000	44.00
				1000.250.411010.380.000	1,499.00
				1000.245.410810.380.000	300.00
				2512.280.430100.380.000	550.00
				2513.370.460410.350.000	550.00
				7393.385.470210.380.000	99.00
				Total :	**3,656.38**
12/31/2022	00816 US BANK	NOV VISA 74		M JAMES NOV VISA	
				1000.250.411231.380.000	20.00
				1000.250.470310.210.000	124.99
				1000.250.459000.700.419	3,337.47
				Total :	**3,482.46**
12/31/2022	00816 US BANK	NOV VISA 71		WILLISL NOV22	
				2989.290.420000.220.000	98.67
				1000.290.420130.220.000	16.98
				1000.290.420150.220.000	893.81
				1000.290.420130.220.000	84.06
				1000.290.420141.220.000	102.46
				1000.290.420150.220.000	1,415.00
				1000.290.420110.220.000	92.75
				1000.290.420141.220.000	19.95
				1000.290.420130.220.000	27.55
				1000.290.420150.220.000	84.93
				1000.290.420110.220.000	66.71
				1000.290.420185.220.000	23.22
				1000.290.420110.220.000	37.98
				1000.290.420141.220.000	38.99
				1000.290.420110.220.000	139.00
				Total :	**3,142.06**
12/31/2022	00816 US BANK	NOV VISA 61		B CARSON NOV VISA	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
12/31/2022	00816 US BANK	(Continued)			
				2513.370.460439.330.000	282.00
				2513.370.460439.380.000	449.00
				2513.370.460439.220.000	499.99
				2513.370.460439.380.000	550.00
				2513.370.460439.370.000	349.64
				1216.370.460439.370.000	750.00
				2513.370.460439.370.000	28.09
				Total :	**2,908.72**
12/31/2022	00816 US BANK	NOV VISA 80		KAMERERM NOV22	
				1000.290.420185.220.000	2,552.70
				Total :	**2,552.70**
12/31/2022	00816 US BANK	NOV VISA 16		FIRE DEPT5 NOV VISA	
				1000.300.420420.230.000	468.23
				1000.300.420490.230.000	28.88
				1000.300.420420.230.000	123.88
				1000.300.420430.220.000	477.70
				1000.300.420420.230.000	50.81
				1000.300.420490.380.000	924.00
				1000.300.420420.230.000	159.96
				Total :	**2,233.46**
12/31/2022	00816 US BANK	NOV VISA 01		R APPLEGATE NOV VISA	
				2513.370.460410.330.000	20.00
				2513.370.460411.210.000	199.00
				2513.370.460410.220.000	106.62
				2513.370.460410.330.000	1,638.00
				Total :	**1,963.62**
12/31/2022	00816 US BANK	NOV VISA 27		J DUFFIN NOV VISA	
				5311.330.430660.220.000	75.99
				5311.330.430660.240.000	15.98
				5311.330.430660.220.000	963.00
				5311.330.430660.330.000	250.00
				5311.330.430660.220.000	446.40

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)		**Total :**	**1,751.37**
12/31/2022	00816 US BANK	NOV VISA 44		A MATHEWS NOV VISA	
				1000.224.410580.220.000	5.89
				1000.224.410580.360.000	400.00
				1000.224.410580.390.000	299.99
				1000.224.410580.344.000	16.18
				1000.224.411060.220.000	334.00
				1000.224.410580.220.000	4.98
				1000.224.411060.360.000	200.00
				1000.224.410580.220.000	267.22
				1000.224.410580.390.000	99.95
				1000.224.410580.360.000	29.68
				1000.224.411060.210.000	28.15
				Total :	**1,686.04**
12/31/2022	00816 US BANK	NOV VISA 04		D BICKELL NOV VISA	
				1000.390.510300.845.000	1,603.98
				Total :	**1,603.98**
12/31/2022	00816 US BANK	NOV VISA 45		MCLEANE NOV22	
				1000.290.420130.370.000	756.65
				1000.290.420150.220.000	75.00
				1000.290.420130.370.000	633.22
				Total :	**1,464.87**
12/31/2022	00816 US BANK	NOV VISA 10		P BROOK NOV VISA	
				5311.330.430630.380.000	24.00
				5311.330.430610.210.000	18.28
				5311.330.430640.220.000	790.07
				5311.330.430630.220.000	434.13
				5311.330.430610.210.000	24.95
				5311.330.430610.380.000	127.98
				Total :	**1,419.41**
12/31/2022	00816 US BANK	NOV VISA 05		CAMPBELLR NOV22	
				1000.290.420150.220.000	1,164.07

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
	00816 US BANK	(Continued)			**Total :**	**1,164.07**
12/31/2022	00816 US BANK	NOV VISA 85		K HANDS NOV VISA		
				1000.250.411010.210.000		389.99
				1000.250.411010.330.000		10.99
				1000.250.411010.220.000		45.00
				1000.250.460460.210.000		-17.50
				1000.250.419000.350.000		699.99
					Total :	**1,128.47**
12/31/2022	00816 US BANK	NOV VISA 42		D BEAUDIN NOV VISA		
				2513.370.460490.220.000		29.97
				2513.370.460410.220.000		21.97
				2513.370.460490.220.000		890.76
				2513.370.460441.220.000		16.77
				2513.370.460490.220.000		138.74
					Total :	**1,098.21**
12/31/2022	00816 US BANK	NOV VISA 98		J HESS NOV VISA		
				1000.220.410250.330.000		40.00
				1000.390.510300.845.000		912.02
				1000.220.410210.330.000		75.00
				1000.390.510300.845.000		47.02
					Total :	**1,074.04**
12/31/2022	00816 US BANK	NOV VISA 07		ODLINJ NOV22		
				1000.290.420130.220.000		972.42
				1000.290.420110.220.000		47.25
					Total :	**1,019.67**
12/31/2022	00816 US BANK	NOV VISA 56		ROSLINGJ NOV22		
				1000.290.420130.370.000		965.62
					Total :	**965.62**
12/31/2022	00816 US BANK	NOV VISA 65		J CAMMACK NOV VISA		

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Date	Vendor	Invoice	PO #	Description/Account	Amount
12/31/2022	00816 US BANK	(Continued)			
				1000.230.410360.210.000	71.48
				1000.230.410360.330.000	200.00
				1000.230.410360.350.000	6.93
				1000.230.410360.330.000	7.99
				1000.230.410360.210.000	18.98
				1000.230.410360.370.000	389.36
				1000.230.410360.240.000	95.04
				Total :	**789.78**
12/31/2022	00816 US BANK	NOV VISA 50		L PUGH NOV VISA	
				7393.385.470210.380.000	20.00
				7393.385.470210.330.000	11.49
				7393.385.470210.220.000	144.76
				7393.385.470210.380.000	479.04
				7393.385.470210.330.000	119.94
				Total :	**775.23**
12/31/2022	00816 US BANK	NOV VISA 43		J GICKLHORN NOV VISA	
				2513.370.460484.370.000	245.02
				2513.370.460484.220.000	85.91
				2513.370.460484.350.000	13.88
				2513.370.460484.220.000	391.93
				Total :	**736.74**
12/31/2022	00816 US BANK	NOV VISA 22		COLYERM NOV22	
				1000.290.420130.370.000	704.30
				Total :	**704.30**
12/31/2022	00816 US BANK	NOV VISA 95		N COBB NOV VISA	
				2513.370.460470.220.000	18.16
				2513.370.460470.390.000	250.00
				2513.370.460470.220.000	21.32
				2513.370.460470.390.000	287.90
				2513.370.460470.220.000	61.48
				2513.370.460471.220.000	19.60

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)		Total :	**658.46**
12/31/2022	00816 US BANK	NOV VISA 11		T CAMPBELL NOV VISA	
				5450.334.430210.390.000	157.48
				5450.334.430210.370.000	16.86
				5450.334.430246.230.000	479.92
				Total :	**654.26**
12/31/2022	00816 US BANK	NOV VISA 58		D SCHMIDT NOV VISA	
				5311.330.430610.370.000	293.44
				5311.330.430640.230.000	119.52
				5311.330.430640.380.000	225.00
				Total :	**637.96**
12/31/2022	00816 US BANK	NOV VISA 17		FIRE DEPT6 NOV VISA	
				1000.300.420460.370.000	422.72
				1000.300.420455.370.000	211.36
				Total :	**634.08**
12/31/2022	00816 US BANK	NOV VISA 87		B KINZLE NOV VISA	
				7370.395.430266.220.311	417.95
				7370.395.430266.230.000	170.80
				Total :	**588.75**
12/31/2022	00816 US BANK	NOV VISA 66		T SNEERINGER NOV VISA	
				2513.370.460476.220.000	586.62
				Total :	**586.62**
12/31/2022	00816 US BANK	NOV VISA 68		M WHICHER NOV VISA	
				2513.370.460476.220.000	105.19
				2513.370.460470.390.000	299.80
				2513.370.460470.220.000	171.13
				Total :	**576.12**
12/31/2022	00816 US BANK	NOV VISA 28		J ELLIS NOV VISA	
				5210.335.430550.360.000	74.80
				5210.335.430550.370.000	485.85

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)		**Total :**	**560.65**
12/31/2022	00816 US BANK	NOV VISA 21		S COLWELL NOV VISA	
				1000.321.431310.330.000	14.99
				2513.370.460501.235.000	51.23
				2512.320.430251.230.000	190.00
				1000.321.431310.210.000	28.90
				2512.320.430251.230.000	153.99
				1000.290.420150.220.000	54.74
				5311.330.430630.235.000	54.73
				Total :	**548.58**
12/31/2022	00816 US BANK	NOV VISA 40		R LARSON NOV VISA	
				2512.280.430270.230.000	45.96
				2512.280.430263.230.000	31.89
				1000.290.420150.230.000	182.00
				2512.280.430270.230.000	198.72
				2512.280.430264.240.000	24.46
				Total :	**483.03**
12/31/2022	00816 US BANK	NOV VISA 77		B WILLETT NOV VISA	
				2513.370.460501.220.000	248.74
				2513.370.460432.350.000	56.40
				2513.370.460501.220.000	113.88
				2513.370.460432.210.000	6.90
				2513.370.460501.220.000	53.81
				Total :	**479.73**
12/31/2022	00816 US BANK	NOV VISA 63		D TRIBBLE NOV VISA	
				5210.335.430550.220.000	50.95
				5210.335.430520.230.000	24.95
				5210.335.430530.230.000	127.05
				5210.335.430550.220.000	120.00
				5210.335.430510.210.000	23.99
				5210.335.430530.220.000	0.00
				5210.335.430510.310.000	59.85
				5210.335.430530.220.000	72.08

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)		Total :	**478.87**
12/31/2022	00816 US BANK	NOV VISA 78		K EMERY NOV VISA	
				2512.280.430100.210.000	17.85
				2512.280.431400.210.000	89.81
				2512.280.431400.330.000	8.09
				2512.280.430100.210.000	12.99
				2512.280.430100.330.000	19.99
				2512.280.431400.330.000	8.09
				2512.280.430100.220.000	100.00
				2512.280.431400.210.000	12.99
				2512.280.430100.380.000	68.77
				2512.280.431400.330.000	1.68
				2512.280.431400.210.000	6.99
				2512.280.430100.220.000	119.99
				Total :	**467.24**
12/31/2022	00816 US BANK	NOV VISA 83		M MCCREA NOV VISA	
				1000.250.411050.330.000	453.00
				Total :	**453.00**
12/31/2022	00816 US BANK	NOV VISA 24		L MILLER NOV VISA	
				1000.240.410510.330.000	6.99
				1000.240.410510.380.000	20.00
				1000.240.410510.210.000	57.89
				1000.240.410510.380.000	350.00
				Total :	**434.88**
12/31/2022	00816 US BANK	NOV VISA 67		B HALTERMAN NOV VISA	
				1219.370.460441.220.000	392.90
				Total :	**392.90**
12/31/2022	00816 US BANK	NOV VISA 88		A LAVOIE NOV VISA	
				1000.270.411125.380.000	345.00
				Total :	**345.00**
12/31/2022	00816 US BANK	NOV VISA 06		A BOWMAN NOV VISA	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
12/31/2022	00816 US BANK	(Continued)				
				2394.310.420500.380.000		31.98
				2394.310.420500.220.000		30.99
				2394.310.420500.380.000		95.00
				2394.310.420500.220.000		175.00
					Total :	**332.97**
12/31/2022	00816 US BANK	NOV VISA 72		A WILSON NOV VISA		
				2955.280.411080.380.000		20.00
				2955.280.411080.330.000		195.00
				2955.280.411070.220.000		52.94
				2955.280.411080.220.000		26.36
				2955.280.411070.380.000		20.00
					Total :	**314.30**
12/31/2022	00816 US BANK	NOV VISA 49		J PILGRIM NOV CC		
				7370.395.430266.220.000		26.98
				7370.395.430266.380.000		35.00
				7370.395.430266.220.000		249.35
					Total :	**311.33**
12/31/2022	00816 US BANK	NOV VISA 76		B GILMAN NOV VISA		
				1000.340.430930.380.000		294.78
					Total :	**294.78**
12/31/2022	00816 US BANK	NOV VISA 89		C SGARLATO NOV VISA		
				1219.370.460477.220.000		137.19
				2513.370.460491.220.000		37.90
				1219.370.460477.220.000		107.45
					Total :	**282.54**
12/31/2022	00816 US BANK	NOV VISA 79		KAZINSKYM NOV22		
				1000.290.420130.220.000		271.41
					Total :	**271.41**
12/31/2022	00816 US BANK	NOV VISA 02		A BRUNING NOV VISA		
				2513.370.460471.220.000		267.53

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)		Total :	**267.53**
12/31/2022	00816 US BANK	NOV VISA 59		E SEAGRAVE NOV VISA	
				2513.370.460490.220.000	266.21
				Total :	**266.21**
12/31/2022	00816 US BANK	NOV VISA 54		ROSEC NOV22	
				1000.290.420150.220.000	159.96
				Total :	**159.96**
12/31/2022	00816 US BANK	NOV VISA 41		M LAWSON NOV VISA	
				1000.246.431350.220.000	125.57
				Total :	**125.57**
12/31/2022	00816 US BANK	NOV VISA 55		K ROSEBOOM NOV VISA	
				1000.270.411115.344.000	21.30
				1000.270.411120.330.000	19.99
				1000.270.411120.220.000	65.25
				Total :	**106.54**
12/31/2022	00816 US BANK	NOV VISA 35		HOFFMANS NOV22	
				1000.290.420130.370.000	35.00
				1000.290.420110.330.000	65.00
				Total :	**100.00**
12/31/2022	00816 US BANK	NOV VISA 09		MANRAKSAS NOV22	
				1000.290.420150.220.000	90.91
				Total :	**90.91**
12/31/2022	00816 US BANK	NOV VISA 31		N GORDON NOV VISA	
				5311.330.430650.310.000	24.41
				5311.330.430650.220.000	29.32
				Total :	**53.73**
12/31/2022	00816 US BANK	NOV VISA 73		HARRISJ NOV22	
				1000.290.420110.310.000	17.38
				1000.290.420141.220.000	9.99

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)		**Total :**	**27.37**
12/31/2022	00816 US BANK	NOV VISA 97		J NEIDIGH NOV VISA	
				1000.224.410580.220.000	23.48
				Total :	**23.48**
12/31/2022	00816 US BANK	NOV VISA 33		D SELVAGE NOV VISA	
				2513.370.460485.220.000	21.44
				Total :	**21.44**
12/31/2022	00816 US BANK	NOV VISA 52		M REHBEIN NOV VISA	
				1000.223.410910.320.000	19.99
				Total :	**19.99**
12/31/2022	00816 US BANK	NOV VISA 96		N MCLEOD NOV VISA	
				2513.370.460411.210.000	19.98
				Total :	**19.98**

66 Checks for bank code : apbank **Bank total :** **83,787.15**