

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/31/2023	00816 US BANK	FEB VISA 45		MCLEANE FEB23 1000.290.420110.220.000	50.00
				Total :	50.00
3/31/2023	00816 US BANK	FEB VISA 22		COLYERM FEB23 1000.290.420130.220.000	43.08
				Total :	43.08
3/31/2023	00816 US BANK	FEB VISA 52		M REHBEIN FEB VISA 1000.223.410910.320.000	26.99
				Total :	26.99
3/31/2023	00816 US BANK	FEB VISA 96		N MCLEOD FEB VISA 2513.370.460411.210.000	21.99
				Total :	21.99
3/31/2023	00816 US BANK	FEB VISA 11		T CAMPBELL FEB VISA 5450.334.430210.220.000	1.99
				Total :	1.99
3/31/2023	00816 US BANK	FEB VISA 25		POTTONR FEB23 1000.290.420130.370.000 1000.290.420150.220.000 1000.290.420130.370.000	3,715.00 60.00 2,870.19
				Total :	6,645.19
3/31/2023	00816 US BANK	FEB VISA 57		C SCHATZ FEB VISA 1225.300.420460.220.000 4020.390.420305.940.000 1000.300.420410.210.000 2988.300.420460.220.000 1000.300.420410.210.000 1225.300.420460.220.000 1000.300.420410.210.000	1,848.00 212.32 38.60 135.00 18.12 2,877.83 100.06
				Total :	5,229.93

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
3/31/2023	00816 US BANK	FEB VISA 21		S COLWEL FEB VISA	
				1000.321.431310.330.000	14.99
				2512.280.430265.360.000	51.90
				2513.370.460501.235.000	47.13
				1000.290.420185.220.000	23.56
				2512.320.430251.230.000	189.98
				1000.321.431310.220.000	21.99
				2512.320.430251.230.000	-182.99
				5311.330.430630.235.000	4,272.00
				4030.390.430001.940.000	499.98
				Total :	4,938.54
3/31/2023	00816 US BANK	FEBRUARY VISA 78		K EMERY FEBRUARY VISA	

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
3/31/2023	00816 US BANK	(Continued)			
				5210.335.430510.220.000	43.13
				5311.330.430610.220.000	15.40
				2512.280.430100.220.000	3.08
				2512.280.430100.210.000	16.99
				5210.335.430510.220.000	150.00
				2512.280.431400.330.000	500.00
				2512.280.430100.210.000	164.99
				5210.335.430510.210.000	7.20
				5311.330.430610.210.000	3.20
				5450.334.430210.210.000	5.59
				5450.334.430210.380.000	195.25
				5210.335.430510.380.000	142.00
				5311.330.430610.380.000	17.75
				5450.334.430210.380.000	35.50
				5210.335.430510.380.000	177.50
				5311.330.430610.380.000	142.00
				5450.334.430210.380.000	71.00
				5210.335.430510.380.000	142.00
				5311.330.430610.380.000	142.00
				5450.334.430210.380.000	71.00
				5210.335.430510.380.000	142.00
				5311.330.430610.380.000	142.00
				5450.334.430210.210.000	129.99
				2512.280.430100.330.000	26.99
				5210.335.430510.220.000	15.41
				5311.330.430610.220.000	7.11
				5450.334.430210.220.000	1.19
				5450.334.430210.210.000	219.99
				2512.280.431400.380.000	400.00
				4033.280.430262.930.222	167.30
				2512.280.431400.380.000	1,335.00
				5210.335.430510.210.000	5.62
				5311.330.430610.210.000	2.50
				5450.334.430210.210.000	4.38
				2512.280.430100.210.000	189.91

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/31/2023	00816 US BANK	(Continued)		5210.335.430510.210.000	8.00
				Total :	4,842.97
3/31/2023	00816 US BANK	FEB VISA 71		WILLISL FEB23	
				4020.390.420291.940.000	809.94
				1000.290.420130.220.000	-30.00
				1000.290.420150.220.000	51.75
				1000.290.420110.220.000	58.97
				1000.290.420150.220.000	57.74
				1000.290.420182.220.000	8.44
				1000.290.420150.220.000	51.89
				1000.290.420110.220.000	47.01
				1000.290.420182.220.000	354.16
				1000.290.420110.330.000	12.99
				1000.290.420150.220.000	31.88
				1000.290.420130.220.000	30.00
				1000.290.420185.220.000	14.39
				2989.290.420198.220.000	43.26
				1000.290.420150.220.000	203.53
				1000.290.420110.220.000	506.98
				2989.290.420198.220.000	66.48
				1000.290.420110.220.000	115.73
				1000.290.420185.220.000	12.60
				1000.290.420150.220.000	6.98
				1000.290.420110.220.000	73.47
				1000.290.420141.220.000	29.99
				1000.290.420110.220.000	8.99
				1000.290.420150.220.000	58.99
				1000.290.420110.220.000	1,775.79
				Total :	4,401.95
3/31/2023	00816 US BANK	FEBRUARY VISA 66		T SNEERINGER FEBRUARY VISA	

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/31/2023	00816 US BANK	(Continued)			
				2513.370.460476.220.000	207.73
				2513.370.460470.220.000	22.88
				2513.370.460476.220.000	27.96
				2513.370.460470.390.000	4.00
				2513.370.460470.220.000	4,009.57
				2513.370.460470.390.000	35.00
				2513.370.460476.220.000	27.96
				Total :	4,335.10
3/31/2023	00816 US BANK	FEB VISA 42		D BEAUDIN FEB VISA	
				2513.370.460501.380.000	-347.52
				2513.370.460410.380.000	-1,042.56
				2513.370.460477.220.000	19.99
				2513.370.460441.370.000	122.08
				2513.370.460470.370.000	61.04
				2513.370.460471.370.000	61.04
				2513.370.460410.370.000	61.04
				1219.370.460441.370.000	61.04
				2513.370.460490.370.000	122.08
				2513.370.460485.370.000	122.08
				2513.370.460410.370.000	122.08
				2513.370.460490.220.000	-61.71
				2513.370.460485.380.000	853.50
				2513.370.460471.380.000	284.50
				2513.370.460441.380.000	569.00
				2513.370.460490.380.000	569.00
				2513.370.460410.380.000	569.00
				2513.370.460441.380.000	284.50
				2513.370.460470.380.000	284.50
				1219.370.460441.380.000	284.50
				2513.370.460490.220.000	466.22
				2513.370.460410.220.000	120.99
				2513.370.460470.220.000	299.98
				2513.370.460441.220.000	120.99
				2513.370.460490.220.000	134.46
				2513.370.460410.220.000	30.12

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			Total : 4,171.94
3/31/2023	00816 US BANK	FEB VISA 81		STONESIFERM FEB23 1000.290.420130.220.000 4020.390.420291.940.000 1000.290.420150.230.000	135.30 2,790.90 1,196.10 Total : 4,122.30
3/31/2023	00816 US BANK	FEB VISA 46		L LAKE FEB VISA 2513.370.460501.220.000 2513.370.460501.235.000 2513.370.460501.220.000 1221.370.460503.220.000 2513.370.460501.220.000 2513.370.460400.930.000 1212.370.460511.220.000	655.91 43.96 20.52 83.52 2,797.87 104.00 366.00 Total : 4,071.78
3/31/2023	00816 US BANK	FEB VISA 49		J PILGRIM FEB VISA 7370.395.430266.220.311 7370.000.343018.52 7370.395.430266.310.000 7370.000.343018.52 7370.395.430266.210.000 7370.395.430266.220.000 7370.395.430266.330.000 7370.395.430266.220.000 7370.395.430266.380.000 7370.395.430266.210.000 7370.395.430266.370.000 7370.395.430266.310.000 7370.395.430266.370.000 7370.395.430266.220.000	159.99 2.00 47.58 6.00 11.99 43.98 139.00 -14.99 1,495.00 270.94 677.10 16.49 710.10 185.35 Total : 3,750.53
3/31/2023	00816 US BANK	FEB VISA 27		J DUFFIN FEB VISA	

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/31/2023	00816 US BANK	(Continued)			
				5311.330.430660.380.000	39.90
				5311.330.430660.240.000	393.98
				5311.330.430660.220.000	125.88
				5311.330.430660.350.000	19.95
				5311.330.430660.220.000	277.21
				5311.330.430660.380.000	39.90
				5311.330.430660.330.000	840.00
				5311.330.430660.240.000	129.99
				5311.330.430660.210.000	59.38
				5311.330.430660.380.000	39.90
				5311.330.430660.220.000	13.10
				5311.330.430660.330.000	352.69
				5311.330.430660.310.000	25.00
				5311.330.430660.330.000	531.00
				Total :	2,887.88
3/31/2023	00816 US BANK	FEB VISA 01		R APPLGATE FEB VISA	
				2513.370.460410.210.000	28.00
				2513.370.460490.380.000	373.34
				2513.370.460410.380.000	373.33
				2513.370.460432.380.000	373.33
				2513.370.460410.370.000	102.84
				2513.370.460432.370.000	507.80
				2513.370.460410.370.000	507.80
				2513.370.460490.370.000	507.80
				Total :	2,774.24
3/31/2023	00816 US BANK	FEB VISA 98		J HESS FEB VISA	
				1000.220.410210.220.000	76.90
				1000.220.410250.330.000	20.00
				2955.280.411070.370.000	790.80
				2512.280.430100.370.000	837.52
				2955.280.411070.370.000	1,047.40
				Total :	2,772.62
3/31/2023	00816 US BANK	FEB VISA 28		J ELLIS FEB VISA	

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/31/2023	00816 US BANK	(Continued)		5210.335.430550.370.000	2,309.50
				5210.335.430550.380.000	410.00
				5210.335.430510.330.000	2.99
				Total :	2,722.49
3/31/2023	00816 US BANK	FEB VISA 79		KAZINSKYM FEB23	
				1000.290.420130.220.000	543.47
				1000.290.420150.220.000	74.50
				1000.290.420130.370.000	2,074.80
				Total :	2,692.77
3/31/2023	00816 US BANK	FEB VISA 15		FIRE DEPT4	
				1000.300.420455.380.000	110.43
				1000.300.420455.330.000	1,705.00
				1000.300.420455.380.000	54.00
				1000.300.420455.220.000	74.95
				2988.390.420000.700.000	139.84
				1000.300.420455.330.000	455.00
				Total :	2,539.22
3/31/2023	00816 US BANK	FEB VISA 37		J KEENE FEB VISA	
				2512.280.430100.220.000	53.45
				2512.280.430100.380.000	515.00
				2512.280.430100.370.000	1,922.61
				Total :	2,491.06
3/31/2023	00816 US BANK	FEB VISA 09		MANRAKSAS FEB23	
				2919.290.420142.700.000	118.00
				1000.290.420110.392.000	550.00
				2919.290.420181.700.000	1,375.00
				1000.290.420110.392.000	275.00
				Total :	2,318.00
3/31/2023	00816 US BANK	FEB VISA 74		M JAMES FEB VISA	

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/31/2023	00816 US BANK	(Continued)			
				1000.250.450131.370.000	523.40
				2700.255.470210.700.000	300.00
				1000.250.450131.350.000	110.00
				1000.250.450131.380.000	300.00
				1000.250.450131.370.000	676.95
				1000.250.411231.380.000	84.00
				2700.255.470210.350.000	300.00
				Total :	2,294.35
3/31/2023	00816 US BANK	FEB VISA 35		HOFFMANS FEB23	
				1000.290.420130.370.000	282.21
				1000.290.420150.220.000	40.00
				4020.390.420295.940.000	1,754.87
				Total :	2,077.08
3/31/2023	00816 US BANK	FEB VISA 44		A MATHEWS FEB VISA	
				1000.224.410580.220.000	304.44
				1000.224.410580.360.000	400.00
				1000.224.410580.220.000	131.94
				1000.224.410580.344.000	16.77
				1000.224.410580.390.000	199.98
				1000.224.411060.360.000	200.00
				1000.224.410580.210.000	31.86
				1000.224.410580.360.000	31.37
				1000.224.410580.220.000	179.00
				1000.224.410580.210.000	6.99
				1000.224.410580.220.000	275.54
				2513.370.460410.220.000	94.99
				1000.224.410580.220.000	69.00
				1000.224.411060.210.000	99.00
				1000.224.410580.230.000	29.70
				Total :	2,070.58
3/31/2023	00816 US BANK	FEB VISA 68		M WHICHER FEB VISA	

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/31/2023	00816 US BANK	(Continued)			
				2513.370.460470.220.000	41.78
				2513.370.460470.390.000	79.80
				2513.370.460470.220.000	1,343.30
				2513.370.460470.390.000	196.40
				2513.370.460470.220.000	98.51
				2513.370.460470.390.000	99.80
				Total :	1,859.59
3/31/2023	00816 US BANK	FEBRUARY VISA 72		A WILSON FEBRUARY VISA	
				2955.280.411080.220.000	34.00
				2955.280.411070.220.000	38.00
				2955.280.411080.220.000	50.00
				2955.280.411080.330.000	195.00
				2955.280.411080.220.000	121.00
				2955.280.411070.370.000	515.00
				2955.280.411080.220.000	75.45
				2955.280.411070.220.000	27.68
				2955.280.411080.220.000	195.52
				2955.280.411070.330.000	324.00
				2955.280.411080.220.000	198.05
				Total :	1,773.70
3/31/2023	00816 US BANK	FEB VISA 07		ODLINJ FEB23	
				1000.290.420150.220.000	72.00
				1000.290.420130.220.000	7.96
				1000.290.420150.220.000	1,669.00
				Total :	1,748.96
3/31/2023	00816 US BANK	FEBRUARY VISA 77		B WILLETT FEBRUARY VISA	
				2513.370.460501.350.000	14.29
				1221.370.460503.220.000	25.99
				2513.370.460432.220.000	34.34
				2513.370.460501.220.000	199.99
				2513.370.460410.220.000	199.99
				2513.370.460501.220.000	1,127.64
				2513.370.460432.210.000	76.78

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			Total : 1,679.02
3/31/2023	00816 US BANK	FEB VISA 85		K HANDS FEB VISA 1000.250.411010.350.000 1000.250.411010.330.000 1000.250.411050.210.000 1000.250.411010.210.000 1000.250.411030.210.000 1000.250.460460.330.000	900.00 14.99 43.79 99.96 35.99 468.00
					Total : 1,562.73
3/31/2023	00816 US BANK	FEB VISA 23		G CONNELL FEB VISA 5311.330.430640.500.000 5311.330.430640.360.000	1,500.00 1.99
					Total : 1,501.99
3/31/2023	00816 US BANK	FEB VISA 10		P BROOK FEB VISA 5311.330.430630.230.000 5311.330.430610.210.000 5311.330.430630.220.000 5311.330.430640.220.000 5311.330.430610.210.000 5311.330.430640.220.000 5311.330.430610.210.000 5311.330.430640.210.000 5311.330.430630.220.000 5311.330.430610.210.000 5311.330.430640.220.000	47.94 19.27 353.10 101.98 12.69 307.49 14.27 236.07 45.58 10.32 302.24
					Total : 1,450.95
3/31/2023	00816 US BANK	FEB VISA 16		FIRE DEPT5 1000.300.420420.230.000 4020.390.420301.940.000	503.24 871.34
					Total : 1,374.58
3/31/2023	00816 US BANK	FEB VISA 24		L MILLER FEB VISA	

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/31/2023	00816 US BANK	(Continued)		1000.240.410510.330.000	12.99
				1000.240.410510.380.000	520.00
				1000.245.419000.380.419	800.00
				Total :	1,332.99
3/31/2023	00816 US BANK	FEB VISA 51		M RAGSDALE FEB VISA	
				2512.280.430264.380.000	500.00
				2512.280.430265.210.000	170.00
				2512.280.430264.210.000	169.95
				2512.280.430264.350.000	270.00
				2512.280.430264.210.000	95.00
				Total :	1,204.95
3/31/2023	00816 US BANK	FEB VISA 84		A SIMONSON FEB VISA	
				1000.221.410810.210.000	129.12
				1000.221.419000.940.000	50.45
				1000.221.410810.380.000	529.00
				1000.221.410810.210.000	21.16
				1000.221.469005.220.419	9.25
				1000.221.410810.330.000	323.88
				1000.221.469005.220.419	127.55
				Total :	1,190.41
3/31/2023	00816 US BANK	FEB VISA 63		D TRIBBLE FEB VISA	
				5210.335.430510.210.000	52.35
				5210.335.430530.230.000	963.86
				5210.335.430510.210.000	19.89
				5210.335.430550.220.000	62.06
				5210.335.430510.310.000	15.00
				Total :	1,113.16
3/31/2023	00816 US BANK	FEB VISA 101		PUDDYM FEB23	
				1000.290.420150.220.000	998.83
				Total :	998.83
3/31/2023	00816 US BANK	FEB VISA 20		FIRE DEPT9	

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/31/2023	00816 US BANK	(Continued)		1000.300.420460.220.000	958.75
				Total :	958.75
3/31/2023	00816 US BANK	FEBRUARY VISA 67		B HALTERMAN FEBRUARY VISA 1219.370.460441.220.000	898.87
				Total :	898.87
3/31/2023	00816 US BANK	FEB VISA 59		E SEAGRAVE FEB VISA 2513.370.460490.220.000 2513.370.460485.350.000 2513.370.460490.220.000 2513.370.460485.350.000	258.98 180.00 152.73 215.00
				Total :	806.71
3/31/2023	00816 US BANK	FEB VISA 06		A BOWMAN FEB VISA 2394.310.420500.330.000 2394.310.420500.380.000	626.50 83.95
				Total :	710.45
3/31/2023	00816 US BANK	FEB VISA 99		LIEBERTA FEB23 1000.290.420110.310.000 1000.290.420110.220.000 1000.290.420130.220.000 1000.290.420150.220.000 1000.290.420130.220.000 1000.290.420110.220.000	19.65 9.00 21.98 315.89 180.20 63.99
				Total :	610.71
3/31/2023	00816 US BANK	FEB VISA 34		B HENSEL FEB VISA 2512.320.430210.330.000	600.00
				Total :	600.00
3/31/2023	00816 US BANK	FEB VISA 89		C SGARLATO FEB VISA 2513.370.460477.220.000	572.69
				Total :	572.69

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/31/2023	00816 US BANK	FEB VISA 38		KELLYP FEB23	
				2919.290.420181.700.000	275.00
				1000.290.420110.392.000	275.00
				Total :	550.00
3/31/2023	00816 US BANK	FEB VISA 83		M MCCREA FEB VISA	
				1000.250.411050.220.000	507.79
				Total :	507.79
3/31/2023	00816 US BANK	FEBRUARY VISA 76		B GILMAN FEBRUARY VISA	
				1000.340.430910.310.000	5.99
				1000.340.430930.230.000	33.98
				1000.340.430910.210.000	440.44
				Total :	480.41
3/31/2023	00816 US BANK	FEB VISA 43		J GICKLHORN FEB VISA	
				2513.370.460484.220.000	452.49
				Total :	452.49
3/31/2023	00816 US BANK	FEB VISA 47		E PEHAN FEB VISA	
				1000.250.411010.330.000	19.95
				2394.310.420500.330.000	35.00
				1000.250.411231.380.000	40.00
		FEB VISA 47 & 13		1000.250.460460.330.000	59.90
				J NEIDIGH FEB VISA+FIRE DEPT2	
				1000.300.420460.220.000	-176.39
				1000.224.410580.380.000	174.00
				1000.224.410580.220.000	365.39
				Total :	517.85
3/31/2023	00816 US BANK	FEB VISA 33		D SELVAGE FEB VISA	
				2513.370.460485.380.000	37.00
				2513.370.460485.220.000	289.97
				Total :	326.97
3/31/2023	00816 US BANK	FEB VISA 14		FIRE DEPT3 FEB VISA	
				2988.390.420000.700.000	308.68

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			Total : 308.68
3/31/2023	00816 US BANK	FEB VISA 39		S KINSEY FEB VISA 2513.370.460490.330.000 2513.370.460441.220.000	298.05 6.92 Total : 304.97
3/31/2023	00816 US BANK	FEBRUARY VISA 70		M SMITH FEBRUARY VISA 1000.230.410360.210.000 1000.230.410360.330.000	87.86 207.99 Total : 295.85
3/31/2023	00816 US BANK	FEB VISA 55		K ROSEBOOM FEB VISA 1000.270.411120.220.000 1000.270.411115.344.000	192.52 21.34 Total : 213.86
3/31/2023	00816 US BANK	FEB VISA 58		D SCHMIDT FEB VISA 5311.330.430640.500.000	210.00 Total : 210.00
3/31/2023	00816 US BANK	FEB VISA 93		I ORTLIEB FEB VISA 7370.395.430266.220.000	203.50 Total : 203.50
3/31/2023	00816 US BANK	FEB VISA 64		M VALLIANT FEB VISA 2513.370.460485.370.000	182.36 Total : 182.36
3/31/2023	00816 US BANK	FEB VISA 95		N COBB FEB VISA 2513.370.460470.220.000	167.28 Total : 167.28
3/31/2023	00816 US BANK	FEB VISA 87		B KINZLE FEB VISA 7370.000.343018.52 7370.395.430266.220.311 7370.395.430266.230.000	15.00 59.98 71.96

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			Total : 146.94
3/31/2023	00816 US BANK	FEB VISA 04		D BICKELL FEB VISA 1000.220.410250.330.000 1000.220.410250.320.000	20.00 122.78
					Total : 142.78
3/31/2023	00816 US BANK	FEB VISA 08		M BRADY FEB VISA 1000.221.419000.940.000 1000.221.410810.310.000 1000.221.410810.210.000	100.00 5.99 27.42
					Total : 133.41
3/31/2023	00816 US BANK	FEB VISA 92		E HALLSTROM FEB VISA 1000.245.410810.220.000	92.99
					Total : 92.99
3/31/2023	00816 US BANK	FEB VISA 88		A LAVOIE FEB VISA 1000.270.411120.210.000	84.90
					Total : 84.90
3/31/2023	00816 US BANK	FEB VISA 02		A BRUNNING FEB VISA 2513.370.460471.220.000	77.72
					Total : 77.72
3/31/2023	00816 US BANK	FEB VISA 50		L PUGH FEB VISA 7393.385.470210.345.000 7393.385.470210.330.000	18.00 49.99
					Total : 67.99
3/31/2023	00816 US BANK	FEB VISA 56		ROSLINGJ FEB23 1000.290.420110.220.000	58.85
					Total : 58.85
3/31/2023	00816 US BANK	FEB VISA 80		KAMERERM FEB23 1000.290.420185.220.000	53.98
					Total : 53.98

Invoice List
CITY OF MISSOULA
March 31, 2023

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
3/31/2023	00816 US BANK	FEB VISA 31		N GORDON FEB VISA 5311.330.430660.310.000	53.18
				Total :	53.18

70 Checks for bank code : apbank

Bank total : 103,879.36