

Invoice List  
CITY OF MISSOULA  
June 26, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/26/2023	00816 US BANK	JUN VISA 79		KAZINSKYM JUN23 1000.290.420130.370.000	1,946.61
				<b>Total :</b>	<b>1,946.61</b>
6/26/2023	00816 US BANK	JUN VISA 22		COLYERM JUN23 2989.290.420000.220.000	990.75
				<b>Total :</b>	<b>990.75</b>
6/29/2023	00816 US BANK	JUNE VISA 15		MSLA FIRE DEPT4 JUNE VISA 1000.300.420460.370.000 1225.300.420460.220.000	3,639.84 4,686.77
				<b>Total :</b>	<b>8,326.61</b>
6/29/2023	00816 US BANK	JUN VISA 71		WILLISL JUN23 1000.290.420110.220.000 2989.290.420000.220.000 1000.290.420182.220.000 2989.290.420198.220.000 2989.290.420000.220.000 1000.290.420182.220.000 2989.290.420000.220.000 1000.290.420110.330.000 1000.290.420130.220.000 1000.290.420154.220.000 2989.290.420000.220.000 1000.290.420130.220.000 1000.290.420185.220.000 1000.290.420182.220.000 1000.290.420150.220.000 1000.290.420110.330.000	100.00 292.62 -32.88 -17.00 25.00 157.30 60.99 12.99 33.37 68.85 27.98 164.08 6,921.75 179.99 10.99 -59.00
				<b>Total :</b>	<b>7,947.03</b>
6/29/2023	00816 US BANK	JUNE VISA 14		MSLA FIRE DEPT3 JUNE VISA	

Invoice List  
CITY OF MISSOULA  
June 29, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/29/2023	00816 US BANK	(Continued)			
				1000.300.420460.370.000	478.88
				1225.300.420460.220.000	862.75
				1000.300.420460.370.000	239.44
				1225.300.420460.220.000	4,387.46
				<b>Total :</b>	<b>5,968.53</b>
6/29/2023	00816 US BANK	JUNE VISA 89		C SGARLATO JUNE VISA	
				1219.370.460477.220.000	88.52
				2513.370.460477.220.000	413.27
				1219.370.460477.220.000	178.36
				2513.370.460477.220.000	27.10
				1219.370.460477.220.000	60.10
				2513.370.460477.220.000	96.13
				1219.370.460477.220.000	410.54
				2513.370.460477.220.000	252.06
				1219.370.460477.220.000	431.45
				2513.370.460477.220.000	69.91
				1219.370.460477.220.000	640.77
				2513.370.460477.220.000	396.48
				1219.370.460477.220.000	779.55
				2513.370.460477.220.000	81.01
				1219.370.460477.220.000	1,029.49
				<b>Total :</b>	<b>4,954.74</b>
6/29/2023	00816 US BANK	JUNE VISA 72		A WILSON JUNE VISA	
				2955.280.411080.220.000	133.00
				2955.280.411080.370.000	398.01
				2955.280.411080.220.000	383.78
				2955.280.411080.330.000	195.00
				2955.280.411080.220.000	44.94
				2955.280.411080.370.000	1,890.00
				2955.280.411080.220.000	85.00
				2955.280.411080.330.000	27.20
				2955.280.411080.220.000	1,667.67
				<b>Total :</b>	<b>4,824.60</b>

Invoice List  
CITY OF MISSOULA  
June 29, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/29/2023	00816 US BANK	JUNE VISA 66		YOKES - AFTERSCHOOL SUPPLIES	
				2513.370.460476.220.000	45.89
				2513.370.460470.220.000	3,714.69
				2513.370.460470.390.000	20.00
				2513.370.460470.220.000	269.27
				2513.370.460470.390.000	0.49
				2513.370.460470.220.000	615.56
				2513.370.460470.390.000	35.00
				2513.370.460470.220.000	21.56
				<b>Total :</b>	<b>4,722.46</b>
6/29/2023	00816 US BANK	JUNE VISA 78		K EMERY JUNE VISA	
				2512.280.430100.330.000	26.99
				2512.280.430100.210.000	322.61
				2512.280.430100.220.000	115.20
				2512.280.430100.210.000	19.94
				2512.280.430100.220.000	3,489.96
				5450.334.430210.210.000	10.44
				5210.335.430510.210.000	7.60
				5311.330.430610.210.000	0.95
				2512.280.430100.210.000	76.82
				2512.280.431400.310.000	16.74
				5311.330.430610.210.000	54.84
				2512.280.430100.210.000	120.60
				2512.280.431400.370.000	370.65
				<b>Total :</b>	<b>4,633.34</b>
6/29/2023	00816 US BANK	JUNE VISA 84		A SIMONSON JUNE VISA	

Invoice List  
CITY OF MISSOULA  
June 29, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/29/2023	00816 US BANK	(Continued)			
				1000.221.410810.210.000	44.48
				1000.221.469005.370.419	768.32
				1000.221.469005.220.419	94.00
				1000.221.469005.370.419	662.40
				1000.290.420130.370.000	797.04
				1000.221.469005.380.419	1,795.00
				1000.250.411010.380.000	143.94
				1000.250.411050.380.000	239.90
				1000.250.411030.380.000	71.97
				1000.250.460460.380.000	23.99
				1000.250.410125.380.000	23.99
				2394.310.420500.380.000	143.94
				1000.221.469005.370.419	-715.33
				1000.221.410810.210.000	59.97
				1000.250.470310.380.000	167.93
				<b>Total :</b>	<b>4,321.54</b>
6/29/2023	00816 US BANK	JUNE VISA 68		M WHICHER JUNE VISA/LAVOIE 88	
				2513.370.460470.390.000	248.80
				2513.370.460470.220.000	92.93
				2513.370.460470.330.000	249.00
				2513.370.460470.220.000	2,138.47
				2513.370.460491.220.000	348.25
				2513.370.460470.220.000	750.58
				2513.370.460470.390.000	160.00
				2513.370.460470.220.000	339.84
				1000.270.411125.370.000	-328.00
				<b>Total :</b>	<b>3,999.87</b>
6/29/2023	00816 US BANK	JUNE VISA 42		D BEAUDIN JUNE VISA	
				2513.370.460491.210.000	118.34
				2513.370.460491.250.000	2,916.78
				2513.370.460491.220.000	455.87
				2513.370.460490.220.000	176.38
				2513.370.460491.220.000	26.99
				2513.370.460491.250.000	256.58

Invoice List  
CITY OF MISSOULA  
June 29, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			<b>Total : 3,950.94</b>
6/29/2023	00816 US BANK	JUNE VISA 16		MSLA FIRE DEPT5 JUNE VISA 1000.300.429000.940.000 1000.300.420420.230.000 1000.300.420460.230.000 4020.390.420301.940.000 1225.300.420460.220.000 1000.300.429000.940.000	379.99 1,833.00 94.89 1,250.00 48.12 288.48 <b>Total : 3,894.48</b>
6/29/2023	00816 US BANK	JUN VISA 25		POTTONR JUN23 1000.290.420130.220.000 1000.290.420130.370.000	60.00 3,634.84 <b>Total : 3,694.84</b>
6/29/2023	00816 US BANK	JUNE VISA 102		K HUGHES JUNE VISA 2512.280.430264.380.000 2512.280.430264.360.000 2512.280.430265.240.000 2512.280.430264.230.000 2512.280.430270.220.000 2512.280.430264.230.000 2512.280.430270.220.000 2512.280.430264.230.000	8.36 311.85 2,399.00 135.00 248.06 324.96 62.41 204.30 <b>Total : 3,693.94</b>
6/29/2023	00816 US BANK	JUN VISA 80		KAMERERM JUN23 1000.290.420130.370.000 1000.290.420185.220.000	706.60 2,966.82 <b>Total : 3,673.42</b>
6/29/2023	00816 US BANK	JUNE VISA 44		A MATHEWS JUNE VISA	

Invoice List  
CITY OF MISSOULA  
June 29, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/29/2023	00816 US BANK	(Continued)			
				1000.224.410580.220.000	10.98
				1000.224.410580.360.000	400.00
				1000.224.410580.210.000	14.50
				1000.224.410580.344.000	16.72
				1000.224.411060.360.000	250.00
				1000.224.410580.360.000	30.35
				1000.224.411060.370.000	2,914.94
				<b>Total :</b>	<b>3,637.49</b>
6/29/2023	00816 US BANK	JUNE VISA 02		A BRUNING JUNE VISA	
				2513.370.460470.220.000	629.79
				2513.370.460471.220.000	102.14
				1219.370.460473.330.000	1,155.66
				2513.370.460471.220.000	32.76
				1219.370.460473.330.000	1,154.63
				2513.370.460471.220.000	148.64
				<b>Total :</b>	<b>3,223.62</b>
6/29/2023	00816 US BANK	JUNE VISA 33		D SELVAGE JUNE VISA	
				2513.370.460485.380.000	36.00
				2513.370.460410.380.000	144.00
				4081.370.460434.930.211	2,765.40
				<b>Total :</b>	<b>2,945.40</b>
6/29/2023	00816 US BANK	JUN VISA 54		ROSEC JUN23	
				1000.290.420110.220.000	13.64
				1000.290.420150.220.000	15.00
				1000.290.420185.220.000	2,731.50
				<b>Total :</b>	<b>2,760.14</b>
6/29/2023	00816 US BANK	JUN VISA 81		STONESIFERM JUN23	
				1000.290.420185.220.000	2,731.50
				<b>Total :</b>	<b>2,731.50</b>
6/29/2023	00816 US BANK	JUNE VISA 39		S KINSEY JUNE VISA	

Invoice List  
CITY OF MISSOULA  
June 29, 2023

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
6/29/2023	00816 US BANK	(Continued)			
				2513.370.460491.220.000	429.96
				2513.370.460490.220.000	252.78
				2513.370.460491.220.000	764.84
				2513.370.460490.220.000	102.99
				2513.370.460491.220.000	439.98
				2513.370.460490.230.000	119.46
				2513.370.460491.230.000	119.46
				2513.370.460474.220.000	119.46
				2513.370.460490.220.000	219.00
				<b>Total :</b>	<b>2,567.93</b>
6/29/2023	00816 US BANK	JUNE VISA 74		M JAMES JUNE VISA	
				1000.250.450500.700.000	1,196.60
				1000.250.470331.380.000	89.00
				2991.400.470730.380.000	200.00
				1000.250.470310.210.000	105.57
				2991.400.470730.370.000	957.85
				1000.250.470310.330.000	10.99
				<b>Total :</b>	<b>2,560.01</b>
6/29/2023	00816 US BANK	JUN VISA 35		HOFFMANMS JUN23	

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CITY OF MISSOULA  
June 29, 2023

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6/29/2023	00816 US BANK	(Continued)			
				1000.290.420110.310.000	12.40
				1000.290.420110.220.000	279.24
				2989.290.420000.220.000	279.24
				1000.290.420182.220.000	100.28
				1000.290.420110.220.000	47.74
				1000.290.420185.220.000	349.99
				1000.290.420150.220.000	399.99
				2989.290.420198.220.000	149.30
				1000.290.420110.330.000	320.00
				1000.290.420141.220.000	135.44
				1000.290.420110.330.000	25.00
				1000.290.420110.220.000	12.87
				1000.290.420150.320.000	94.98
				1000.290.420130.220.000	129.99
				1000.290.420110.330.000	25.00
				1000.290.420182.220.000	69.00
				1000.290.420185.220.000	22.95
				1000.290.420182.220.000	69.00
				<b>Total :</b>	<b>2,522.41</b>
6/29/2023	00816 US BANK	JUNE VISA 46		L LAKE JUNE VISA	
				2513.370.460501.220.000	851.39
				2513.370.460485.380.000	120.00
				2513.370.460400.930.000	1,532.90
				<b>Total :</b>	<b>2,504.29</b>
6/29/2023	00816 US BANK	JUNE VISA 95		N COBB JUNE VISA	
				2513.370.460470.220.000	1,218.99
				2513.370.460470.231.000	53.88
				2513.370.460470.220.000	328.90
				2513.370.460470.390.000	54.00
				2513.370.460470.220.000	70.69
				2513.370.460470.390.000	749.20
				<b>Total :</b>	<b>2,475.66</b>
6/29/2023	00816 US BANK	JUNE VISA 57		C SCHATZ JUNE VISA	



Invoice List  
CITY OF MISSOULA  
June 29, 2023

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Date	Vendor	Invoice	PO #	Description/Account	Amount
6/29/2023	00816 US BANK	(Continued)			
				1000.300.429001.220.000	-79.99
				1000.300.420460.370.000	239.44
				2988.300.420460.220.000	74.00
				1000.300.420460.370.000	704.27
				2988.300.420460.220.000	461.99
				1000.300.420440.220.000	754.36
				1000.300.420460.220.000	131.86
				1000.300.420410.210.000	37.95
				2988.300.420460.220.000	150.00
				<b>Total :</b>	<b>2,473.88</b>
6/29/2023	00816 US BANK	JUN VISA 104		GEISSELJ JUN23	
				1000.290.420150.220.000	2,441.97
				<b>Total :</b>	<b>2,441.97</b>
6/29/2023	00816 US BANK	JUNE VISA 10		P BROOK JUNE VISA	
				5311.330.430610.220.000	145.39
				5311.330.430630.230.000	391.44
				5311.330.430630.220.000	1,638.54
				5311.330.430610.380.000	19.95
				5311.330.430610.210.000	59.26
				5311.330.430610.220.000	6.99
				<b>Total :</b>	<b>2,261.57</b>
6/29/2023	00816 US BANK	JUNE VISA 06		A BOWMAN JUNE VISA	
				2394.310.420500.380.000	230.00
				2394.310.420500.210.000	749.99
				2394.310.420500.380.000	967.24
				<b>Total :</b>	<b>1,947.23</b>
6/29/2023	00816 US BANK	JUNE VISA 70		M SMITH JUNE VISA	

Invoice List  
CITY OF MISSOULA  
June 29, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/29/2023	00816 US BANK	(Continued)			
				1000.230.410360.210.000	1,062.00
				1000.230.410360.330.000	200.00
				1000.230.410360.240.000	99.98
				1000.230.410360.330.000	13.99
				1000.230.410360.210.000	90.28
				1000.230.410360.330.000	200.00
				<b>Total :</b>	<b>1,666.25</b>
6/29/2023	00816 US BANK	JUNE VISA 59		E SEAGRAVE JUNE VISA	
				2513.370.460491.220.000	215.98
				2513.370.460491.320.000	171.16
				2513.370.460491.220.000	180.50
				2513.370.460491.380.000	672.00
				2513.370.460491.220.000	256.93
				2513.370.460490.220.000	64.99
				2513.370.460491.220.000	79.99
				<b>Total :</b>	<b>1,641.55</b>
6/29/2023	00816 US BANK	JUNE VISA 50		L PUGH JUNE VISA	
				7393.385.470210.210.000	91.75
				7393.385.470210.345.000	18.00
				7393.385.470210.370.000	731.40
				7393.385.470210.210.000	85.98
				7393.385.470210.380.000	20.00
				7393.385.470210.330.000	514.25
				7393.385.470210.210.000	64.47
				7393.385.470210.330.000	29.99
				7393.385.470210.210.000	-105.94
				<b>Total :</b>	<b>1,449.90</b>
6/29/2023	00816 US BANK	JUNE VISA 24		L MILLER JUNE VISA	

Invoice List  
CITY OF MISSOULA  
June 29, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/29/2023	00816 US BANK	(Continued)			
				1000.240.410510.330.000	33.98
				1000.240.410510.220.000	199.99
				1000.240.410510.380.000	24.00
				1000.240.410510.330.000	149.99
				1000.240.410510.210.000	151.55
				1000.240.410510.370.000	757.95
				<b>Total :</b>	<b>1,317.46</b>
6/29/2023	00816 US BANK	JUNE VISA 67		B HALTERMAN JUNE VISA	
				1219.370.460441.220.000	281.05
				1219.370.460441.320.000	653.50
				1219.370.460441.220.000	319.96
				<b>Total :</b>	<b>1,254.51</b>
6/29/2023	00816 US BANK	JUNE VISA 49		J PILGRIM JUNE VISA	
				7370.395.430266.210.000	38.54
				7370.395.430266.220.311	109.95
				7370.395.430266.310.000	63.00
				7370.395.430266.220.311	244.96
				7370.395.430266.370.000	746.04
				<b>Total :</b>	<b>1,202.49</b>
6/29/2023	00816 US BANK	JUNE VISA 76		B GILMAN JUNE VISA	
				1000.340.430930.220.000	1,148.67
				<b>Total :</b>	<b>1,148.67</b>
6/29/2023	00816 US BANK	JUNE VISA 47		E PEHAN JUNE VISA	
				1000.250.411010.210.000	49.15
				1000.250.411010.330.000	26.95
				1000.250.470331.210.000	39.50
				1000.250.411055.210.000	87.54
				1000.250.411010.370.000	34.22
				2394.310.420500.210.000	12.50
				1000.250.411010.380.000	365.00
				1000.250.411010.370.000	526.40

Invoice List  
CITY OF MISSOULA  
June 29, 2023

Bank code : apbank

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	00816 US BANK	(Continued)			<b>Total : 1,141.26</b>
6/29/2023	00816 US BANK	JUNE VISA 11		T CAMPBELL JUNE VISA 5450.334.430246.220.000 5450.334.430210.220.000 5450.334.430210.390.000 5450.334.430246.220.000 5450.334.430210.390.000 5450.334.430210.310.000 5450.334.430210.390.000 2512.280.430100.220.000	35.95 1.99 96.00 66.84 53.36 8.13 103.00 725.22
					<b>Total : 1,090.49</b>
6/29/2023	00816 US BANK	JUN VISA 101		PUDDYM JUN23 1000.290.420150.220.000 1000.290.420150.360.000 1000.290.420110.310.000	294.96 476.39 100.91
					<b>Total : 872.26</b>
6/29/2023	00816 US BANK	JUNE VISA 58		D SCHMIDT JUNE VISA 5311.330.430640.230.000 5311.330.430640.380.000 5311.330.430640.230.000	81.69 19.95 695.49
					<b>Total : 797.13</b>
6/29/2023	00816 US BANK	JUNE VISA 27		J DUFFIN JUNE VISA 5311.330.430660.220.000 5311.330.430660.210.000 5311.330.430660.220.000 5311.330.430660.380.000 5311.330.430660.210.000 5311.330.430660.220.000 5311.330.430660.330.000	30.99 260.29 310.46 19.95 108.07 10.00 25.00
					<b>Total : 764.76</b>
6/29/2023	00816 US BANK	JUN VISA 56		ROSLINGJ JUN23 1000.290.420130.220.000	752.60

Invoice List  
CITY OF MISSOULA  
June 29, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			<b>Total : 752.60</b>
6/29/2023	00816 US BANK	JUNE VISA 93		I ORTLIEB JUNE VISA 7370.395.430266.370.000	746.04 <b>Total : 746.04</b>
6/29/2023	00816 US BANK	JUNE VISA 63		D TRIBBLE JUNE VISA 5210.335.430530.230.000 5210.335.430510.210.000 5210.335.430550.230.000 5210.335.430530.220.000 5210.335.430510.310.000 5210.335.430510.380.000	416.98 32.48 21.99 14.99 15.00 139.00 <b>Total : 640.44</b>
6/29/2023	00816 US BANK	JUNE VISA 96		N MCLEOD JUNE VISA 4081.370.460400.930.221 4083.370.460484.930.232	276.00 276.00 <b>Total : 552.00</b>
6/29/2023	00816 US BANK	JUNE VISA 83		M MCCREA JUNE VISA 1000.250.411050.220.000 1000.250.411050.330.000 1000.250.411050.220.000	288.40 65.00 177.88 <b>Total : 531.28</b>
6/29/2023	00816 US BANK	JUNE VISA 18		MSLA FIRE DEPT7 JUNE VISA 1000.300.420460.220.000	493.96 <b>Total : 493.96</b>
6/29/2023	00816 US BANK	JUNE VISA 97		J NEIDIGH JUNE VISA 1000.224.410580.370.000	375.97 <b>Total : 375.97</b>
6/29/2023	00816 US BANK	JUN VISA 103		SLATERB JUN23 1000.290.420150.220.000 1000.290.420130.370.000	240.90 50.00

Invoice List  
CITY OF MISSOULA  
June 29, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			<b>Total : 290.90</b>
6/29/2023	00816 US BANK	JUNE VISA 08		M BRADY JUNE VISA 1000.221.410810.210.000 1000.221.410810.220.000	177.98 56.25
					<b>Total : 234.23</b>
6/29/2023	00816 US BANK	JUNE VISA 43		J GICKLHORN JUNE VISA 2513.370.460484.220.000	221.09
					<b>Total : 221.09</b>
6/29/2023	00816 US BANK	JUNE VISA 92		E HALLSTROM JUNE VISA 1000.245.410810.370.000	219.78
					<b>Total : 219.78</b>
6/29/2023	00816 US BANK	JUNE VISA 100		M HENEHAN JUNE VISA 5210.335.430510.370.000	201.96
					<b>Total : 201.96</b>
6/29/2023	00816 US BANK	JUNE VISA 55		K ROSEBOOM JUNE VISA 1000.270.411120.330.000 1000.270.411120.220.000 1000.270.411120.210.000	26.99 169.90 4.88
					<b>Total : 201.77</b>
6/29/2023	00816 US BANK	JUNE VISA 23		G CONNELL JUNE VISA 5311.330.430649.930.000 5311.330.430640.360.000	159.98 2.99
					<b>Total : 162.97</b>
6/29/2023	00816 US BANK	JUNE VISA 31		N GORDON JUNE VISA 5311.330.430650.220.000 5311.330.430660.310.000 5311.330.430650.310.000	22.00 75.12 46.77
					<b>Total : 143.89</b>
6/29/2023	00816 US BANK	JUNE VISA 98		J HESS JUNE VISA	

Invoice List  
CITY OF MISSOULA  
June 29, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/29/2023	00816 US BANK	(Continued)		1000.220.410250.330.000 1000.220.410210.220.000	20.00 70.00 <b>Total : 90.00</b>
6/29/2023	00816 US BANK	JUNE VISA 85		K HANDS JUNE VISA 1000.250.411010.330.000	71.97 <b>Total : 71.97</b>
6/29/2023	00816 US BANK	JUNE VISA 34		B HENSEL JUNE VISA 2512.320.430210.344.000	60.85 <b>Total : 60.85</b>
6/29/2023	00816 US BANK	JUNE VISA 61		B CARSON JUNE VISA 2513.370.460439.380.000	55.00 <b>Total : 55.00</b>
6/29/2023	00816 US BANK	JUNE VISA 90		R TEETERS JUNE VISA 2512.320.430210.344.000	49.97 <b>Total : 49.97</b>
6/29/2023	00816 US BANK	JUNE VISA 21/52		S COLWELL JUNE VISA/REHBEIN JU 1000.321.431310.330.000 1000.321.431330.220.000 1000.321.431330.230.000 1000.321.431330.220.000 1000.321.431330.230.000 1000.223.410910.330.000 1000.245.419000.380.419	14.99 -289.30 15.99 14.29 22.79 26.99 229.98 <b>Total : 35.73</b>
6/29/2023	00816 US BANK	JUNE VISA 37		J KEENE JUNE VISA 2512.280.430100.220.000	24.00 <b>Total : 24.00</b>
6/29/2023	00816 US BANK	JUNE VISA 01		R APPLGATE JUNE VISA 2513.370.460410.210.000	20.99

Invoice List  
CITY OF MISSOULA  
June 29, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			<b>Total : 20.99</b>
6/29/2023	00816 US BANK	JUN VISA 99		LIEBERTA JUN23 1000.290.420130.220.000	15.96 <b>Total : 15.96</b>
6/29/2023	00816 US BANK	JUNE VISA 87		B KINZLE JUNE VISA 7370.000.343018.52	4.00 <b>Total : 4.00</b>
6/29/2023	00816 US BANK	JUNE VISA 28		J ELLIS JUNE VISA 5210.335.430510.330.000	2.99 <b>Total : 2.99</b>
7/31/2023	00816 US BANK	JUNE VISA 98/FY24		J HESS JUNE VISA/FY24 CHRGE 1000.220.410210.370.000	849.39 <b>Total : 849.39</b>
<b>69 Checks for bank code :</b>				apbank	<b>Bank total : 129,993.26</b>