

Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2024	00816 US BANK	APR VISA 13		MLSA FIRE DEPT2 APR VISA 1225.300.420460.220.000	8,563.81 <b>Total : 8,563.81</b>
5/31/2024	00816 US BANK	APR VISA 15		MSLA FIRE DEPT4 APR VISA 1225.300.420460.220.000	6,066.32 <b>Total : 6,066.32</b>
5/31/2024	00816 US BANK	APR VISA 10		P BROOK APR VISA 5311.330.430630.360.000 5311.330.430630.230.000 5311.330.430630.220.000 5311.330.430630.230.000	2,100.00 70.92 210.00 3,584.00 <b>Total : 5,964.92</b>
5/31/2024	00816 US BANK	APR VISA 20		MSLA FIRE DEPT9 APR VISA 1000.300.420440.370.000 1225.300.420460.220.000	1,819.88 3,615.71 <b>Total : 5,435.59</b>
5/31/2024	00816 US BANK	APR VISA 18		MSLA FIRE DEPT7 APR VISA 4020.390.420305.940.000 1000.300.429001.390.000	1,762.00 3,319.83 <b>Total : 5,081.83</b>
5/31/2024	00816 US BANK	APR VISA 102		K HUGHES APR VISA 4023.390.420001.940.000 2512.320.430270.230.000 4023.390.420001.940.000 2512.320.430265.220.000 2512.320.430264.380.000 4023.390.420001.940.000	1,762.15 584.72 1,811.02 246.94 518.09 34.26 <b>Total : 4,957.18</b>
5/31/2024	00816 US BANK	APR VISA 72		A WILSON APR VISA	

Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2024	00816 US BANK	(Continued)			
				2955.280.411070.380.000	1,100.00
				2955.280.430255.330.000	90.00
				2955.280.411080.220.000	143.00
				2955.280.411080.330.000	493.00
				2955.280.430255.370.000	1,791.97
				2955.280.411070.380.000	1,100.00
				2955.280.411080.220.000	5.96
				<b>Total :</b>	<b>4,723.93</b>
5/31/2024	00816 US BANK	APR VISA 111		M WHICHER APR VISA	
				1212.370.460511.220.000	2,389.42
				2513.370.460470.220.000	454.06
				2513.370.460470.390.000	138.00
				2513.370.460470.220.000	1,619.41
				<b>Total :</b>	<b>4,600.89</b>
5/31/2024	00816 US BANK	APR VISA 35		T DECKER APR VISA	
				2513.370.460471.220.000	15.00
				2513.370.460470.220.000	10.00
				1212.370.460511.220.000	223.60
				2513.370.460470.220.000	176.33
				1212.370.460511.220.000	262.00
				2513.370.460471.220.000	23.50
				2513.370.460470.220.000	2,202.80
				1212.370.460511.220.000	960.26
				2513.370.460470.220.000	21.08
				2513.370.460411.220.000	17.50
				2513.370.460471.220.000	2.50
				2513.370.460410.220.000	163.47
				2513.370.460470.220.000	20.38
				2513.370.460471.220.000	16.00
				2513.370.460476.360.000	232.33
				<b>Total :</b>	<b>4,346.75</b>
5/31/2024	00816 US BANK	APR VISA 83		M MCCREA APR VISA	

Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2024	00816 US BANK	(Continued)		1000.250.411050.370.000 1000.250.411050.330.000 1000.250.411050.370.000	2,857.20 222.47 1,034.56 <b>Total : 4,114.23</b>
5/31/2024	00816 US BANK	APR VISA 118		CITYPOLICE2 APR24 1000.290.420130.370.000	13.95
		APR VISA 134		COLYERM APR24 4020.390.420291.940.000 2989.290.420188.220.000	4,000.00 13.86 <b>Total : 4,027.81</b>
5/31/2024	00816 US BANK	APR VISA 56		ROSLINGJ APR24 1000.290.420150.220.000 1000.290.420110.330.000	3,355.00 500.00 <b>Total : 3,855.00</b>
5/31/2024	00816 US BANK	APR VISA 16		MSLA FIRE DEPT5 APR VISA 1225.300.420460.220.000 1000.300.429001.230.000 4020.390.420301.940.000 1000.300.429001.230.000 1000.300.420460.220.000 1000.300.420460.230.000 1225.300.420460.220.000	1,510.99 33.94 1,550.25 39.98 67.96 153.33 98.94 <b>Total : 3,455.39</b>
5/31/2024	00816 US BANK	APR VISA 44		A MATHEWS APR VISA	

Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2024	00816 US BANK	(Continued)			
				1000.224.410580.380.000	741.00
				1000.224.410580.360.000	400.00
				1000.224.410580.344.000	17.22
				1000.224.411060.360.000	250.00
				1000.224.410580.330.000	195.00
				1000.224.410580.360.000	22.24
				1000.224.410580.344.000	120.00
				1000.224.411060.370.000	809.04
				1000.224.410580.370.000	760.70
				<b>Total :</b>	<b>3,315.20</b>
5/31/2024	00816 US BANK	APR VISA 25		POTTONR APR24	
				1000.290.420130.370.000	649.00
				1000.290.420130.220.000	534.21
				2989.290.420000.700.000	1,233.48
				1000.290.420130.370.000	196.92
				1000.290.420110.220.000	60.00
				2989.290.420000.220.000	535.38
				<b>Total :</b>	<b>3,208.99</b>
5/31/2024	00816 US BANK	APR VISA 19		MSLA FIRE DEPT8 APR VISA	
				4020.390.420305.940.000	127.29
				1225.300.420460.220.000	2,387.12
				<b>Total :</b>	<b>2,514.41</b>
5/31/2024	00816 US BANK	APR VISA 89		C SGARLATO APR VISA	
				1219.370.460477.220.000	2,498.61
				<b>Total :</b>	<b>2,498.61</b>
5/31/2024	00816 US BANK	APR VISA 84		A SIMONSON APR VISA	
				1000.221.410810.380.000	1,795.00
				1000.221.410810.370.000	500.00
				1000.221.410810.380.000	18.95
				1000.250.450131.350.000	23.99
				1000.221.410810.310.000	9.85
				1000.221.410810.380.000	135.00

Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			<b>Total : 2,482.79</b>
5/31/2024	00816 US BANK	APR VISA 17		MSLA FIRE DEPT17 APR VISA	
				1000.300.420460.380.000	2,300.00
				1000.300.420430.220.000	59.50
				1000.300.420460.220.000	115.80
				<b>Total :</b>	<b>2,475.30</b>
5/31/2024	00816 US BANK	APR VISA 100		M HENEHAN APR VISA	
				5210.335.430520.360.000	61.80
				2512.280.431400.380.000	142.00
				5210.335.430510.380.000	106.50
				5311.330.430610.380.000	106.50
				5210.335.430510.380.000	102.50
				5311.330.430610.380.000	102.50
				5210.335.430510.380.000	177.50
				5311.330.430610.380.000	177.50
				5210.335.430510.380.000	195.25
				5311.330.430610.380.000	159.75
				5210.335.430510.380.000	138.38
				5311.330.430610.380.000	66.62
				5210.335.430510.380.000	221.88
				5311.330.430610.380.000	133.12
				5210.335.430510.350.000	16.09
				5210.335.430510.380.000	-221.88
				5311.330.430610.380.000	-133.12
				5210.335.430550.370.000	357.00
				2512.280.431400.380.000	150.00
				5210.335.430550.380.000	30.00
				5210.335.430510.350.000	58.69
				<b>Total :</b>	<b>2,148.58</b>
5/31/2024	00816 US BANK	APR VISA 70		M SMITH APR VISA	

Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2024	00816 US BANK	(Continued)			
				1000.230.410360.210.000	82.50
				1000.230.410360.220.000	101.94
				1000.230.410360.330.000	200.00
				1000.230.410360.350.000	21.83
				1000.230.410360.330.000	30.99
				1000.230.410360.210.000	451.37
				1000.230.410360.370.000	1,058.04
				1000.230.410360.210.000	118.00
				<b>Total :</b>	<b>2,064.67</b>
5/31/2024	00816 US BANK	APR VISA 01		R APPLGATE APR VISA	
				2513.370.460410.220.000	24.64
				2513.370.460411.220.000	211.82
				1212.370.460511.220.000	1,178.17
				2513.370.460410.220.000	472.25
				1219.370.460473.220.000	155.94
				2513.370.460441.220.000	18.98
				<b>Total :</b>	<b>2,061.80</b>
5/31/2024	00816 US BANK	APR VISA 92		E HALLSTROM APR VISA	
				1000.245.410810.380.000	175.00
				1000.245.410810.370.000	1,873.40
				<b>Total :</b>	<b>2,048.40</b>
5/31/2024	00816 US BANK	APR VISA 108		ERBACHERP APR24	
				1000.290.420185.220.000	1,865.01
				1000.290.420110.310.000	16.27
				1000.290.420150.220.000	89.50
				1000.290.420185.220.000	49.99
				<b>Total :</b>	<b>2,020.77</b>
5/31/2024	00816 US BANK	APR VISA 112		L MEANS APR VISA	

Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2024	00816 US BANK	(Continued)			
				1000.250.411030.330.000	933.00
				1000.250.460460.330.000	45.00
				1000.250.419000.350.000	497.96
				2700.250.470210.380.000	34.50
				1000.250.419000.350.000	149.75
				1000.250.419000.390.419	16.68
				1000.250.460460.220.000	136.00
				1000.250.419000.350.000	91.58
				<b>Total :</b>	<b>1,904.47</b>
5/31/2024	00816 US BANK	APR VISA 71		WILLISL APR24	
				1000.290.420110.220.000	-474.95
				1000.290.420150.220.000	243.95
				1000.290.420110.220.000	40.00
				1000.290.420160.220.000	250.25
				1000.290.420185.220.000	95.88
				2989.290.420000.220.000	187.16
				1000.290.420110.350.000	10.00
				1000.290.420150.220.000	93.98
				1000.290.420130.220.000	18.04
				1000.290.420110.220.000	25.00
				1000.290.420130.220.000	1,259.86
				1000.290.420110.330.000	29.85
				1000.290.420160.220.000	53.25
				<b>Total :</b>	<b>1,832.27</b>
5/31/2024	00816 US BANK	APR VISA 21		S COLWELL APR VISA	
				1000.321.431330.330.000	14.99
				5450.334.430246.235.000	496.14
				2512.320.430265.360.000	690.02
				1000.321.431330.230.000	62.97
				1000.321.431330.330.000	25.70
				1000.321.431330.230.000	383.82
				<b>Total :</b>	<b>1,673.64</b>
5/31/2024	00816 US BANK	APR VISA 74		M JAMES APR VISA	

Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2024	00816 US BANK	(Continued)		1000.250.470310.380.000	365.00
				1000.250.411231.380.000	56.00
				2991.400.470730.370.000	479.40
				1000.250.470310.330.000	30.99
				1000.250.411231.380.000	270.00
				1000.250.411010.380.000	395.00
				<b>Total :</b>	<b>1,596.39</b>
5/31/2024	00816 US BANK	APR VISA 95		N COBB APR VISA	
				2513.370.460470.220.000	1,527.10
				<b>Total :</b>	<b>1,527.10</b>
5/31/2024	00816 US BANK	APR VISA 129		K PRITCHARD APR VISA	
				1000.250.410124.700.003	474.00
				1000.250.410124.700.007	145.20
				1000.250.410124.700.019	145.20
				1000.250.410124.700.018	485.79
				1000.250.410124.700.009	240.00
				<b>Total :</b>	<b>1,490.19</b>
5/31/2024	00816 US BANK	APR VISA 33/127		D SELVAGE/J HOGG APR VISA	
				2513.370.460485.220.000	455.89
				2513.370.460485.350.000	-775.35
				1000.240.410510.380.000	1,753.84
		APR VISA 37		J KEENE APR VISA	
				2512.280.430100.220.000	44.72
				<b>Total :</b>	<b>1,479.10</b>
5/31/2024	00816 US BANK	APR VISA 59		E SEAGRAVE APR VISA	
				2513.370.460491.220.000	714.22
				2513.370.460490.250.000	121.32
				2513.370.460491.250.000	110.20
				2513.370.460490.220.000	475.00
				<b>Total :</b>	<b>1,420.74</b>
5/31/2024	00816 US BANK	APR VISA 114		C TRIMBLE APR VISA	



Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2024	00816 US BANK	(Continued)		1000.223.410910.210.000	154.90
				1000.210.410100.240.000	959.98
				1000.210.410100.380.000	170.03
				<b>Total :</b>	<b>1,284.91</b>
5/31/2024	00816 US BANK	APR VISA 52		H SHEPHERD APR VISA	
				2513.370.460490.220.000	668.85
				2513.370.460490.380.000	215.00
				2513.370.460490.220.000	398.07
				<b>Total :</b>	<b>1,281.92</b>
5/31/2024	00816 US BANK	APR VISA 106		Z COVINGTON APR VISA	
				2513.370.460410.310.000	150.00
				2513.370.460411.220.000	160.37
				2513.370.460411.370.000	887.82
				2513.370.460400.930.000	0.00
				<b>Total :</b>	<b>1,198.19</b>
5/31/2024	00816 US BANK	APR VISA 80		KAMERERM APR24	
				1000.290.420130.370.000	1,091.31
				<b>Total :</b>	<b>1,091.31</b>
5/31/2024	00816 US BANK	APR VISA 79		KAZINSKYM APR24	
				1000.290.420110.220.000	41.98
				1000.290.420130.370.000	1,022.91
				<b>Total :</b>	<b>1,064.89</b>
5/31/2024	00816 US BANK	APR VISA 55		K ROSEBOOM APR VISA	
				1000.270.411125.210.000	-24.84
				1000.270.411125.220.000	323.87
				1000.270.411125.370.000	758.31
				<b>Total :</b>	<b>1,057.34</b>
5/31/2024	00816 US BANK	APR VISA 85		K HANDS APR VISA	

Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2024	00816 US BANK	(Continued)			
				1000.250.411010.210.000	719.30
				1000.250.411010.330.000	179.99
				1000.250.411010.210.000	32.94
				1000.250.411055.210.000	45.05
				<b>Total :</b>	<b>977.28</b>
5/31/2024	00816 US BANK	APR VISA135		B BROWN APR VISA	
				2513.370.460471.220.000	102.51
				1219.370.460441.220.000	464.65
				2513.370.460471.220.000	32.78
				1219.370.460441.220.000	189.39
				1219.370.460441.210.000	170.41
				<b>Total :</b>	<b>959.74</b>
5/31/2024	00816 US BANK	APR VISA 51		M RAGSDALE APR VISA	
				2512.320.430230.220.000	928.70
				<b>Total :</b>	<b>928.70</b>
5/31/2024	00816 US BANK	APR VISA 136		N DELLINGER APR VISA	
				2513.370.460471.220.000	923.47
				<b>Total :</b>	<b>923.47</b>
5/31/2024	00816 US BANK	APR VISA 31		N GORDON APR VISA	
				5311.330.430650.220.000	864.36
				<b>Total :</b>	<b>864.36</b>
5/31/2024	00816 US BANK	APR VISA 04		D BICKELL APR VISA	
				1000.220.410210.350.000	828.00
				<b>Total :</b>	<b>828.00</b>
5/31/2024	00816 US BANK	APR VISA 65		E ARMSTRONG APR VISA	
				1000.250.450131.350.000	652.65
				1000.250.450131.210.000	489.11
				1000.250.450131.350.000	-320.63
				<b>Total :</b>	<b>821.13</b>

Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2024	00816 US BANK	APR VISA 63		D TRIBBLE APR VISA	
				5210.335.430510.210.000	11.97
				5210.335.430530.230.000	57.98
				5210.335.430550.220.000	65.97
				5210.335.430530.230.000	98.64
				5210.335.430550.220.000	76.46
				5210.335.430510.210.000	62.99
				5210.335.430530.230.000	383.18
				5210.335.430510.310.000	15.00
				5210.335.430510.210.000	15.94
				5210.335.430550.220.000	19.98
				<b>Total :</b>	<b>808.11</b>
5/31/2024	00816 US BANK	APR VISA 133		CITYPOLICE5 APR24	
				1000.290.420130.370.000	792.64
				<b>Total :</b>	<b>792.64</b>
5/31/2024	00816 US BANK	APR VISA 61		B CARSON APR VISA	
				1216.370.460439.220.000	345.00
				2513.370.460439.330.000	435.00
				<b>Total :</b>	<b>780.00</b>
5/31/2024	00816 US BANK	APR VISA 86		KAMURAR APR24	
				1000.290.420110.220.000	60.00
				1000.290.420130.220.000	34.16
				1000.290.420185.220.000	377.96
				1000.290.420150.220.000	202.52
				1000.290.420110.220.000	68.00
				1000.290.420110.310.000	17.40
				<b>Total :</b>	<b>760.04</b>
5/31/2024	00816 US BANK	APR VISA 39		S KINSEY APR VISA	
				2513.370.460490.250.000	644.00
				2513.370.460490.330.000	47.09
				<b>Total :</b>	<b>691.09</b>
5/31/2024	00816 US BANK	APR VISA 50		L PUGH APR VISA	

Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2024	00816 US BANK	(Continued)			
				7393.385.470210.370.000	-5.00
				7393.385.470210.345.000	22.00
				7393.385.470210.310.000	205.28
				7393.385.470210.380.000	28.00
				7393.385.470210.370.000	327.98
				7393.385.470210.330.000	32.99
				7393.385.470210.310.000	5.05
				7393.385.470210.220.000	7.33
				7393.385.470210.310.000	25.00
				7393.385.470210.330.000	20.00
				<b>Total :</b>	<b>668.63</b>
5/31/2024	00816 US BANK	APR VISA 90		R TEETERS APR VISA 2512.320.430230.220.000	581.10
				<b>Total :</b>	<b>581.10</b>
5/31/2024	00816 US BANK	APR VISA 47		E PEHAN APR VISA 1000.250.419000.350.000 1000.250.411010.330.000 1000.250.450131.210.000 1000.250.411010.380.000	154.50 26.95 9.00 365.00
				<b>Total :</b>	<b>555.45</b>
5/31/2024	00816 US BANK	APR VISA 66		T SNEERINGER APR VISA 2513.370.460470.390.000 2513.370.460476.220.000 2513.370.460470.390.000	367.38 30.40 75.99
				<b>Total :</b>	<b>473.77</b>
5/31/2024	00816 US BANK	APR VISA 43		J GICKLHORN APR VISA 2513.370.460484.380.000 2513.370.460484.370.000 2513.370.460484.350.000 2513.370.460484.220.000	50.00 141.74 24.00 256.05
				<b>Total :</b>	<b>471.79</b>

Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2024	00816 US BANK	APR VISA 105		J OBRIEN APR VISA 2513.370.460476.220.000	391.71
				<b>Total :</b>	<b>391.71</b>
5/31/2024	00816 US BANK	APR VISA 128		C OWENS APR VISA 1000.250.411055.220.000 1000.250.411055.220.241	49.99
				<b>Total :</b>	<b>391.02</b>
5/31/2024	00816 US BANK	APR VISA 57		C SCHATZ APR VISA 2988.300.420460.220.000 1000.300.420410.220.000 2988.300.420460.220.000 1000.300.420410.210.000	94.23 112.64 150.00 21.49
				<b>Total :</b>	<b>378.36</b>
5/31/2024	00816 US BANK	APR VISA 78		K EMERY APR VISA 2512.280.431400.210.000 2512.280.430100.330.000 5210.335.430510.210.000 2512.280.430100.210.000 2512.280.431400.370.000 2512.280.430100.320.000 2512.280.431400.370.000 5210.335.430510.210.000 5311.330.430610.210.000 5450.334.430210.210.000 2512.280.431400.210.000 5210.335.430510.210.000 5311.330.430610.210.000 5450.334.430210.210.000 5210.335.430510.210.000 2512.280.431400.220.000 5210.335.430510.210.000 5311.330.430610.210.000 5450.334.430210.210.000	15.29 35.99 56.17 62.99 -340.00 60.50 -247.56 15.59 7.20 1.20 203.38 112.61 51.98 42.43 120.00 80.00 44.91 20.73 3.45

Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			<b>Total : 346.86</b>
5/31/2024	00816 US BANK	APR VISA 87		B KINZLE APR VISA 7370.395.430266.360.716	311.75
					<b>Total : 311.75</b>
5/31/2024	00816 US BANK	APR VISA 130		H BAKULA APR VISA 1000.220.410210.220.000	304.97
					<b>Total : 304.97</b>
5/31/2024	00816 US BANK	APR VISA 77		B WILLETT APR VISA 2513.370.460485.220.000 2513.370.460501.350.000 1221.370.460503.350.000 2513.370.460484.350.000 1221.370.460503.350.000	184.53 15.78 15.78 47.34 15.78
					<b>Total : 279.21</b>
5/31/2024	00816 US BANK	APR VISA 58		D SCHMIDT APR VISA 5311.330.430640.380.000	270.00
					<b>Total : 270.00</b>
5/31/2024	00816 US BANK	APR VISA 113		M SHELDON APR VISA 1000.270.411125.380.000 1000.270.411125.330.000 1000.270.411125.370.000	30.00 35.99 194.11
					<b>Total : 260.10</b>
5/31/2024	00816 US BANK	APR VISA 123		CITYPOLICE7 APR24 1000.290.420130.370.000	243.60
					<b>Total : 243.60</b>
5/31/2024	00816 US BANK	APR VISA 107		C ELLIS APR VISA 2513.370.460433.220.000	233.31
					<b>Total : 233.31</b>
5/31/2024	00816 US BANK	APR VISA 27		J DUFFIN APR VISA 5311.330.430660.220.000	203.98

Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			<b>Total : 203.98</b>
5/31/2024	00816 US BANK	APR VISA 24		L MILLER APR VISA 1000.240.410510.330.000 1000.240.410510.380.000 1000.240.410510.330.000	149.99 28.00 14.99 <b>Total : 192.98</b>
5/31/2024	00816 US BANK	APR VISA 124		CITYPOLICE APR24 1000.290.420130.370.000	186.68 <b>Total : 186.68</b>
5/31/2024	00816 US BANK	APR VISA 29		BIRKETR APR24 2989.290.420188.220.000	160.00 <b>Total : 160.00</b>
5/31/2024	00816 US BANK	APR VISA 49		J PILGRIM APR VISA 7370.395.430266.210.000	157.86 <b>Total : 157.86</b>
5/31/2024	00816 US BANK	APR VISA 11		T CAMPBELL APR VISA 5450.334.430210.220.000 5450.334.430210.210.000	1.99 116.97 <b>Total : 118.96</b>
5/31/2024	00816 US BANK	APR VISA 76		B GILMAN APR VISA 2512.340.430930.230.000	61.32 <b>Total : 61.32</b>
5/31/2024	00816 US BANK	APR VISA 104		GEISSELJ APR24 1000.290.420130.370.000	55.00 <b>Total : 55.00</b>
5/31/2024	00816 US BANK	APR VISA 88		A LAVOIE APR VISA 1000.270.411125.350.000	25.00 <b>Total : 25.00</b>
5/31/2024	00816 US BANK	APR VISA 115		MSLA FIRE MST APR VISA	

Invoice List  
CITY OF MISSOULA  
May 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/31/2024	00816 US BANK	(Continued)		1000.300.429001.220.000	14.58
				1000.300.429001.390.000	4.86
				<b>Total :</b>	<b>19.44</b>
5/31/2024	00816 US BANK	APR VISA 73		HARRISJ APR24	
				1000.290.420110.310.000	19.36
				<b>Total :</b>	<b>19.36</b>
5/31/2024	00816 US BANK	APR VISA 45		MCLEANE APR24	
				1000.290.420182.220.000	11.99
				<b>Total :</b>	<b>11.99</b>
5/31/2024	00816 US BANK	APR VISA 42/06		D BEAUDIN/BOWMAN APR VISA	
				2513.370.460410.220.000	60.00
				2513.370.460490.220.000	30.00
				2513.370.460490.250.000	109.51
				2394.310.420500.220.000	-549.75
				2394.310.420500.310.000	2.99
				2394.310.420500.220.000	347.75
				<b>Total :</b>	<b>0.50</b>
<b>79 Checks for bank code :</b>					
apbank					<b>Bank total :</b>
					<b>129,444.89</b>