

Invoice List
CITY OF MISSOULA
October 31, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
10/31/2024	00816 US BANK	OCT VISA 14		FIRE DEPT3 OCT VISA	
				1225.300.420460.220.000	297.96
				1000.300.420490.360.000	2,160.00
				1225.300.420460.220.000	7,583.88
Total :					10,041.84
10/31/2024	00816 US BANK	OCT VISA 57		C SCHATZ OCT VISA	
				1000.300.420440.330.000	502.19
				4020.390.420305.940.000	244.95
				1000.300.420410.210.000	57.60
				1225.300.420460.220.000	950.40
				1000.300.420460.220.000	908.70
				1225.300.420460.220.000	385.97
				1000.300.420410.380.000	445.00
				1225.300.420460.220.000	2,210.79
1000.300.420460.220.000	414.77				
1225.300.420460.220.000	880.20				
Total :					7,000.57
10/31/2024	00816 US BANK	OCT VISA 33		D SELVAGE OCT VISA	
				4081.370.460401.930.241	368.46
				2513.370.460485.220.000	4,205.00
				2513.370.460485.380.000	151.73
Total :					4,725.19
10/31/2024	00816 US BANK	OCT VISA 114		C TRIMBLE OCT VISA	
				1000.223.410910.330.000	35.99
				1000.223.410910.370.000	84.69
				1000.223.410910.380.000	50.00
				1000.223.410910.370.000	1,155.12
1000.210.410100.370.000	3,340.04				
Total :					4,665.84
10/31/2024	00816 US BANK	OCT VISA 13		FIRE DEPT2 OCT VISA	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/31/2024	00816 US BANK	(Continued)		1225.300.420460.220.000	1,242.61
				1000.300.429001.380.000	239.38
				1225.300.420460.220.000	2,655.18
				1000.300.420460.220.000	89.41
				Total :	4,226.58
10/31/2024	00816 US BANK	OCT VISA 89		C SGARLATO OCT VISA	
				1219.370.460477.220.000	2,448.52
				2513.370.460477.220.000	26.85
				1219.370.460477.220.000	76.68
				2513.370.460477.220.000	135.40
				1219.370.460477.220.000	37.59
				2513.370.460477.220.000	208.76
				1219.370.460477.220.000	377.87
				2513.370.460477.220.000	111.34
				1219.370.460477.220.000	87.86
				Total :	3,510.87
10/31/2024	00816 US BANK	OCT VISA 79		KAZINSKY OCT 24	
				1000.290.420150.220.000	3,250.00
				Total :	3,250.00
10/31/2024	00816 US BANK	OCT VISA 81		STONESIFER OCT 24	
				1000.290.420150.220.000	3,250.00
				Total :	3,250.00
10/31/2024	00816 US BANK	OCT VISA 95		N COBB OCT VISA	
				2513.370.460470.220.000	3,188.23
				Total :	3,188.23
10/31/2024	00816 US BANK	OCT VISA 102		K HUGHES OCT VISA	
				2512.320.430264.230.000	251.25
				2512.320.430265.240.000	1,483.05
				4020.390.420291.940.000	786.17
				2512.320.430264.230.000	59.92
				4023.390.420001.940.000	472.44

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			Total : 3,052.83
10/31/2024	00816 US BANK	OCT VISA 16		FIRE DEPT5 OCT VISA	
				1000.300.420460.230.000	39.95
				1000.300.420420.230.000	341.61
				4020.390.420301.940.000	1,774.35
				1000.300.420460.220.000	161.47
				1000.300.420460.230.000	598.88
				Total :	2,916.26
10/31/2024	00816 US BANK	OCT VISA 42		D BEAUDIN OCT VISA	
				2513.370.460410.220.000	9.00
				2513.370.460410.350.000	82.00
				2513.370.460490.250.000	1,002.22
				2513.370.460490.370.000	820.83
				2513.370.460441.370.000	292.51
				2513.370.460490.370.000	292.52
				2513.370.460441.370.000	83.90
				2513.370.460490.370.000	83.90
				2513.370.460410.220.000	13.50
				2513.370.460490.220.000	11.99
				2513.370.460477.220.000	56.07
				Total :	2,748.44
10/31/2024	00816 US BANK	OCT VISA 10		P BROOK OCT VISA	
				5311.330.430630.360.000	1,417.69
				2513.370.460476.220.000	514.84
				5311.330.430630.230.000	533.83
				5311.330.430640.330.000	103.50
				Total :	2,569.86
10/31/2024	00816 US BANK	OCT VISA 18		FIRE DEPT7 OCT VISA	
				1000.300.420430.220.000	1,860.70
				1000.300.420420.230.000	19.99
				1000.300.420430.220.000	588.25
				1225.300.420460.220.000	49.90

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			Total : 2,518.84
10/31/2024	00816 US BANK	OCT VISA 12		FIRE DEPT1 OCT VISA 1225.300.420460.220.000	2,448.94
					Total : 2,448.94
10/31/2024	00816 US BANK	OCT VISA 71		WILLIS OCT 24 1000.290.420130.220.000 1000.290.420182.220.000 1000.290.420150.220.000 1000.290.420110.220.000 1000.290.420150.220.000 1000.290.420130.220.000 1000.290.420150.220.000 1000.290.420110.330.000 1000.290.420110.392.000 1000.290.420150.220.000	436.75 19.50 319.97 242.64 93.95 275.42 405.52 44.84 498.95 93.95
					Total : 2,431.49
10/31/2024	00816 US BANK	OCT VISA 25		POTTON OCT 24 1000.290.420130.370.000	2,181.19
					Total : 2,181.19
10/31/2024	00816 US BANK	OCT VISA 63		D TRIBBLE OCT VISA 5210.335.430530.230.000 5210.335.430559.930.211 5311.330.430637.930.211 5210.335.430510.210.000 5210.335.430530.230.000 5210.335.430550.230.000 5210.335.430550.220.000 5210.335.430550.230.000 5210.335.430510.210.000 5210.335.430510.310.000	284.97 15.22 15.23 29.99 1,039.03 360.51 199.99 120.90 35.98 59.85
					Total : 2,161.67
10/31/2024	00816 US BANK	OCT VISA 11		T CAMPBELL OCT VISA	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/31/2024	00816 US BANK	(Continued)			
				5450.334.439000.220.251	23.48
				5450.334.430210.220.000	1.99
				5450.334.439000.220.251	42.00
				5450.334.430210.330.000	180.00
				5450.334.430210.390.000	228.78
				5450.334.439000.220.251	40.98
				5450.334.439000.940.000	348.50
				5450.334.439000.220.251	9.23
				5450.334.439003.930.419	993.66
				5450.334.439000.220.251	147.85
				Total :	2,016.47
10/31/2024	00816 US BANK	OCT VISA 86		KAMURA OCT 24	
				1000.290.420130.370.000	563.96
				1000.290.420130.220.000	139.36
				1000.290.420130.370.000	933.00
				1000.290.420150.350.000	10.00
				1000.290.420130.370.000	283.90
				Total :	1,930.22
10/31/2024	00816 US BANK	OCT VISA 50		L PUGH OCT VISA	
				7393.385.470210.330.000	264.00
				7393.385.470210.345.000	43.27
				7393.385.470210.231.000	54.29
				7393.385.470210.370.000	904.24
				7393.385.470210.231.000	76.70
				7393.385.470210.330.000	136.39
				7393.385.470210.370.000	360.91
				Total :	1,839.80
10/31/2024	00816 US BANK	OCT VISA 43		J GICKHORN OCT VISA	
				2513.370.460484.220.000	369.28
				4083.370.460484.930.241	1,147.63
				2513.370.460484.220.000	73.80
				2513.370.460484.350.000	100.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			Total : 1,690.71
10/31/2024	00816 US BANK	OCT VISA 72		A WILSON OCT VISA 2955.280.411080.320.000 2955.280.411080.220.000 2955.280.411080.330.000 2955.280.411070.220.000 2955.280.411080.320.000	119.00 46.00 81.55 312.33 1,094.80 Total : 1,653.68
10/31/2024	00816 US BANK	OCT VISA 35		T DECKER OCT VISA 2513.370.460470.220.000 2513.370.460471.220.000 2513.370.460470.220.000 2513.370.460471.220.000 2513.370.460470.220.000 2513.370.460471.220.000 2513.370.460470.390.000 2513.370.460470.220.000	37.25 56.95 4.85 13.91 1,255.73 17.75 114.00 131.25 Total : 1,631.69
10/31/2024	00816 US BANK	OCT VISA 119		CITYPOLICE2 OCT 24 1000.290.420130.370.000	1,582.76 Total : 1,582.76
10/31/2024	00816 US BANK	OCT VISA 70		BRITTNER WELLS OCT VISA 1000.250.419000.390.419	1,576.61 Total : 1,576.61
10/31/2024	00816 US BANK	OCT VISA 31		N GORDON OCT VISA 5311.330.430650.220.000 5311.330.430660.310.000 5311.330.430650.220.000 5311.330.430650.380.000	477.02 80.30 274.16 598.00 Total : 1,429.48
10/31/2024	00816 US BANK	OCT VISA 110		WILLIAMS OCT 24	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/31/2024	00816 US BANK	(Continued)			
				1000.290.420110.220.000	68.40
				1000.290.420130.370.000	35.00
				1000.290.420110.220.000	58.29
				1000.290.420130.370.000	1,199.44
				1000.290.420110.220.000	46.79
				Total :	1,407.92
10/31/2024	00816 US BANK	OCT VISA 17		FIRE DEPT6 OCT VISA 1225.300.420460.220.000	1,385.36
				Total :	1,385.36
10/31/2024	00816 US BANK	OCT VISA 47		E PEHAN OCT VISA 1000.250.411010.370.000 1000.250.411010.330.000 1000.250.411231.210.000 1000.250.411051.210.000 1000.250.411231.370.000	385.04 160.94 9.00 25.00 750.14
				Total :	1,330.12
10/31/2024	00816 US BANK	OCT VISA 65		E ARMSTRONG OCT VISA 1000.250.450131.370.000	1,263.92
				Total :	1,263.92
10/31/2024	00816 US BANK	OCT VISA 121		CITYPOLICE4 OCT 24 1000.290.420130.370.000	1,220.00
				Total :	1,220.00
10/31/2024	00816 US BANK	OCT VISA 01		R APPLGATE OCT VISA 2513.370.460441.330.000 2513.370.460410.380.000 2513.370.460441.330.000 2513.370.460490.330.000 2513.370.460410.220.000	360.00 40.00 271.50 275.00 263.50
				Total :	1,210.00
10/31/2024	00816 US BANK	OCT VISA 44		A MATHEWS OCT VISA	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/31/2024	00816 US BANK	(Continued)			
				1000.224.411300.360.000	250.00
				1000.224.410580.220.000	15.97
				1000.224.411300.360.000	14.03
				1000.224.410580.344.000	18.70
				1000.224.411300.390.000	899.98
				Total :	1,198.68
10/31/2024	00816 US BANK	OCT VISA 84		A SIMONSON OCT VISA	
				1000.221.410810.220.000	62.76
				1000.221.410810.330.000	325.00
				1000.221.410810.220.000	120.27
				1000.221.410810.350.000	233.10
				1000.221.410810.330.000	264.00
				1000.221.410810.220.000	41.95
				Total :	1,047.08
10/31/2024	00816 US BANK	OCT VISA 20		FIRE DEPT9 OCT VISA	
				1000.300.420410.210.000	66.97
				1225.300.420460.220.000	973.21
				Total :	1,040.18
10/31/2024	00816 US BANK	OCT VISA 103		SLATER OCT 24	
				1000.290.420150.220.000	5.00
				1000.290.420130.370.000	914.88
				Total :	919.88
10/31/2024	00816 US BANK	OCT VISA 140		J STREANO OCT VISA	
				1000.230.410360.210.000	47.25
				1000.230.410360.370.000	802.56
				1000.230.410360.330.000	30.99
				Total :	880.80
10/31/2024	00816 US BANK	OCT VISA 52		H SHEPHERD OCT VISA	
				2513.370.460490.380.000	258.00
				2513.370.460490.220.000	555.13

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			Total : 813.13
10/31/2024	00816 US BANK	OCT VISA 06		A BOWMAN OCT VISA 2394.310.420500.310.000 2394.310.420500.380.000 2394.310.420500.220.000 2394.310.420500.370.000	2.99 49.00 396.00 355.67 Total : 803.66
10/31/2024	00816 US BANK	OCT VISA 107		C ELLIS OCT VISA 2513.370.460485.380.000 2513.370.460501.220.000	124.22 656.33 Total : 780.55
10/31/2024	00816 US BANK	OCT VISA 77		B WILLETT OCT VISA 2260.390.430258.390.000 2513.370.460410.220.000	58.24 541.26 Total : 599.50
10/31/2024	00816 US BANK	OCT VISA 97		J NEIDIGH OCT VISA 1000.224.410580.370.000 1000.224.410580.220.000	535.04 39.98 Total : 575.02
10/31/2024	00816 US BANK	OCT VISA 111		M WHICHER OCT VISA 2513.370.460470.220.000 2513.370.460471.220.000 2513.370.460470.220.000	394.23 11.25 156.98 Total : 562.46
10/31/2024	00816 US BANK	OCT VISA 143		A VEITENHEIMER OCT VISA 1000.270.411125.370.000	543.52 Total : 543.52
10/31/2024	00816 US BANK	OCT VISA 68		A DAVIS OCT VISA 1000.220.410210.370.000	541.60 Total : 541.60

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/31/2024	00816 US BANK	OCT VISA 141		J REDDING OCT VISA	
				1000.240.410510.330.000	24.99
				1000.240.410510.210.000	206.38
				1000.223.410910.380.000	50.00
				1000.245.410810.390.000	254.40
				Total :	535.77
10/31/2024	00816 US BANK	OCT VISA 137		BRYANT 24	
				1000.290.420110.220.000	143.68
				1000.290.420130.220.000	49.98
				1000.290.420110.220.000	170.75
				1000.290.420130.220.000	37.49
				1000.290.420110.220.000	10.00
				2989.290.420143.210.000	75.91
				1000.290.420110.220.000	10.00
1000.290.420130.220.000	23.97				
				Total :	521.78
10/31/2024	00816 US BANK	OCT VISA 15		FIRE DEPT4 OCT VISA	
				1225.300.420460.220.000	500.42
				Total :	500.42
10/31/2024	00816 US BANK	OCT VISA 46		L LAKE OCT VISA	
				2513.370.460501.220.000	488.00
				Total :	488.00
10/31/2024	00816 US BANK	OCT VISA 113-127		M SHELDON-HOGG OCT VISA	
				1000.270.411120.370.000	696.44
				1000.240.410510.380.000	135.00
				1000.240.410510.370.000	-384.04
				Total :	447.40
10/31/2024	00816 US BANK	OCT VISA 80		KAMERER OCT 24	
				1000.290.420185.220.000	-19.99
				1000.290.420130.370.000	450.00
				Total :	430.01

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10/31/2024	00816 US BANK	OCT VISA 66		T SNEERINGER OCT VISA 2513.370.460470.390.000 2513.370.460476.220.000 2513.370.460470.390.000 2513.370.460476.220.000 2513.370.460470.390.000 2513.370.460470.220.000	165.69 12.98 35.00 70.20 75.00 25.98 Total : 384.85
10/31/2024	00816 US BANK	OCT VISA 92		E HALLSTROM OCT VISA 1000.245.410810.370.000 1000.245.410810.330.000	362.86 20.00 Total : 382.86
10/31/2024	00816 US BANK	OCT VISA 100		M HENEHAN OCT VISA 5210.335.430531.360.241 5210.335.430530.380.000 5210.335.430550.380.000 5210.335.430510.310.000	84.37 210.00 70.00 15.59 Total : 379.96
10/31/2024	00816 US BANK	OCT VISA 133		CITYPOLICE5 OCT 24 1000.290.420130.370.000	375.00 Total : 375.00
10/31/2024	00816 US BANK	OCT VISA 83		M MCCREA OCT VISA 1000.250.411050.330.000	358.00 Total : 358.00
10/31/2024	00816 US BANK	OCT VISA 104		CROCKER OCT 24 1000.290.420130.370.000	344.12 Total : 344.12
10/31/2024	00816 US BANK	OCT VISA 135		B BROWN OCT VISA 1219.370.460441.220.000 1219.370.460473.220.000 1219.370.460441.220.000	60.81 180.00 95.08

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			Total : 335.89
10/31/2024	00816 US BANK	OCT VISA 112		L MEANS OCT VISA 1000.250.411030.380.000	325.00 Total : 325.00
10/31/2024	00816 US BANK	OCT VISA 87		B KINZLE OCT VISA 7370.395.430266.230.000	295.82 Total : 295.82
10/31/2024	00816 US BANK	OCT VISA 108		ERBACHER OCT 24 1000.290.420130.370.000	289.12 Total : 289.12
10/31/2024	00816 US BANK	OCT VISA 78		K EMERY OCT VISA 5210.335.430510.310.000 2512.280.430100.330.000 2512.280.430100.220.000 5311.330.430660.220.000 2512.280.430100.220.000 2512.340.430910.220.000 2512.320.430210.220.000 5311.330.430610.220.000 2955.280.411070.220.000 5210.335.430510.220.000 4034.280.430232.930.241	44.94 85.98 22.91 12.95 49.79 12.95 11.95 10.50 10.75 12.95 11.75 Total : 287.42
10/31/2024	00816 US BANK	OCT VISA 64		M VALLIANT OCT VISA 5210.335.430531.360.241	279.00 Total : 279.00
10/31/2024	00816 US BANK	OCT VISA 105		J OBRIEN OCT VISA 2513.370.460476.220.000	274.82 Total : 274.82
10/31/2024	00816 US BANK	OCT VISA 96		N MCLEOD OCT VISA	

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10/31/2024	00816 US BANK	(Continued)		2513.370.460411.220.000 2513.370.460411.370.000	224.73 40.00 Total : 264.73
10/31/2024	00816 US BANK	OCT VISA 128		C OWENS OCT VISA 1000.250.411055.210.241	264.51 Total : 264.51
10/31/2024	00816 US BANK	OCT VISA 120		CITYPOLICE3 OCT24 1000.290.420130.370.000	254.88 Total : 254.88
10/31/2024	00816 US BANK	OCT VISA 132		K RUGG OCT VISA 5311.330.430640.220.000	249.81 Total : 249.81
10/31/2024	00816 US BANK	OCT VISA 61		B CARSON OCT VISA 2513.370.460439.380.000 2513.370.460439.220.000	31.97 183.19 Total : 215.16
10/31/2024	00816 US BANK	OCT VISA 90		R TEETERS OCT VISA 2512.320.430230.220.000 2512.320.430210.220.000 2512.320.430230.220.000	35.96 59.99 107.96 Total : 203.91
10/31/2024	00816 US BANK	OCT VISA 39		S KINSEY OCT VISA 2513.370.460441.330.000	195.68 Total : 195.68
10/31/2024	00816 US BANK	OCT VISA 21		S COLWELL OCT VISA 5450.334.430210.235.000	183.53 Total : 183.53
10/31/2024	00816 US BANK	OCT VISA 56		ROSLING OC 24	

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10/31/2024	00816 US BANK	(Continued)		1000.290.420110.350.000	172.39
				Total :	172.39
10/31/2024	00816 US BANK	OCT VISA 58		D SCHMIDT OCT VISA 5311.330.430640.360.000	169.99
				Total :	169.99
10/31/2024	00816 US BANK	OCT VISA 129		K PRITCHARD OCT VISA 1000.250.410125.380.000 1000.250.410124.700.013	101.60 50.00
				Total :	151.60
10/31/2024	00816 US BANK	OCT VISA 51		M RAGSDALE OCT VISA 2512.320.430230.230.000 2512.320.430230.220.000	18.10 111.96
				Total :	130.06
10/31/2024	00816 US BANK	OCT VISA 74		M JAMES OCT VISA 1000.250.411010.210.000 1000.250.411231.310.000	50.00 69.00
				Total :	119.00
10/31/2024	00816 US BANK	OCT VISA 37		J KEENE OCT VISA 2512.280.430100.370.000 2512.280.430100.231.000	48.40 36.55
				Total :	84.95
10/31/2024	00816 US BANK	OCT VISA 131		M MCCARTHY OCT VISA 1000.250.411051.210.000	79.99
				Total :	79.99
10/31/2024	00816 US BANK	OCT VISA 106		Z COVINGTON OCT VISA 2513.370.460411.220.000	78.61
				Total :	78.61
10/31/2024	00816 US BANK	OCT VISA 27		J DUFFIN OCT VISA	

Invoice List
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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/31/2024	00816 US BANK	(Continued)		5311.330.430660.330.000 5311.330.430660.220.000	25.00 49.98 Total : 74.98
10/31/2024	00816 US BANK	OCT VISA 08		M BRADY OCT VISA 1000.221.410810.330.000	62.50 Total : 62.50
10/31/2024	00816 US BANK	OCT VISA 116		NISSLEY OCT 24 2989.290.420188.350.000	60.88 Total : 60.88
10/31/2024	00816 US BANK	OCT VISA 45		MCLEAN OCT 24 1000.290.420150.220.000	50.97 Total : 50.97
10/31/2024	00816 US BANK	OCT VISA 85		K HANDS OCT VISA 1000.250.411010.330.000	39.99 Total : 39.99
10/31/2024	00816 US BANK	OCT VISA 38		KELLY OCT 24 1000.290.420130.370.000	36.00 Total : 36.00
10/31/2024	00816 US BANK	OCT VISA 49		J PILGRIM OCT VISA 7370.395.430266.310.000	29.20 Total : 29.20
10/31/2024	00816 US BANK	OCT VISA 130		H BAKULA OCT VISA 1000.220.410250.330.000	24.00 Total : 24.00
89 Checks for bank code :				apbank	Bank total : 110,796.00

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Invoice List
CITY OF MISSOULA
October 31, 2024

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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