

Invoice List  
CITY OF MISSOULA  
November 20, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/20/2025	00816 US BANK	NOV VISA 121		CITYPOLICE4 NOV 25 1000.290.420130.370.000	237.03
				<b>Total :</b>	<b>237.03</b>
11/25/2025	00816 US BANK	NOV VISA 45		MCLEAN NOV 25 1000.290.420182.220.000 1000.290.420110.330.000	48.49 170.00
				<b>Total :</b>	<b>218.49</b>
11/30/2025	00816 US BANK	NOV VISA 21		S COLWELL NOV VISA 2512.320.430230.230.000	112.08
				<b>Total :</b>	<b>112.08</b>
11/30/2025	00816 US BANK	NOV VISA 130		H BAKULA NOV VISA 1000.220.410210.330.000 1000.220.410210.210.000	93.98 17.60
				<b>Total :</b>	<b>111.58</b>
11/30/2025	00816 US BANK	NOV VISA 114		C TRIMBLE NOV VISA 1000.223.410910.390.000 1000.223.410910.330.000	71.00 39.99
				<b>Total :</b>	<b>110.99</b>
11/30/2025	00816 US BANK	NOV VISA 59		E SEAGRAVE NOV VISA 2513.370.460490.220.000	102.89
				<b>Total :</b>	<b>102.89</b>
11/30/2025	00816 US BANK	NOV VISA 08		M BRADY NOV VISA 1000.221.410810.220.000	93.87
				<b>Total :</b>	<b>93.87</b>
11/30/2025	00816 US BANK	NOV VISA 42		D BEAUDIN NOV VISA 2513.370.460410.220.000 2513.370.460490.220.000	61.80 5.00
				<b>Total :</b>	<b>66.80</b>

Invoice List  
CITY OF MISSOULA  
November 30, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2025	00816 US BANK	NOV VISA 73		HARRIS NOV 25 1000.290.420110.310.000	58.00
				<b>Total :</b>	<b>58.00</b>
11/30/2025	00816 US BANK	NOV VISA 113		M SHELDON NOV VISA 1000.270.411125.350.000	55.00
				<b>Total :</b>	<b>55.00</b>
11/30/2025	00816 US BANK	NOV VISA 79		KAZINSKY NOV 25 1000.290.420130.220.000	54.93
				<b>Total :</b>	<b>54.93</b>
11/30/2025	00816 US BANK	NOV VISA 47		E PEHAN NOV VISA 1000.250.411010.330.000	40.95
				<b>Total :</b>	<b>40.95</b>
11/30/2025	00816 US BANK	NOV VISA 86		KAMURA NOV 25 1000.290.420130.220.000	35.00
				<b>Total :</b>	<b>35.00</b>
11/30/2025	00816 US BANK	NOV VISA 151		S PRONOVOST NOV VISA 1219.370.460473.220.000	20.86
				<b>Total :</b>	<b>20.86</b>
11/30/2025	00816 US BANK	NOV VISA 92		E HALLSTROM NOV VISA 1000.245.410810.330.000	20.00
				<b>Total :</b>	<b>20.00</b>
11/30/2025	00816 US BANK	NOV VISA 55		K ROSEBOOM NOV VISA 7370.395.430266.330.000	19.99
				<b>Total :</b>	<b>19.99</b>
11/30/2025	00816 US BANK	NOV VISA 17		CITY FIRE DEPT6 NOV VISA 1000.300.420460.220.000	10.00
				<b>Total :</b>	<b>10.00</b>
11/30/2025	00816 US BANK	NOV VISA 16		CITY FIRE DEPT5 NOV VISA	

Invoice List  
CITY OF MISSOULA  
November 30, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2025	00816 US BANK	(Continued)		4020.390.420302.940.000	2,248.15
				1000.300.420460.230.000	229.70
				4020.390.420302.940.000	1,721.62
				1000.300.420420.230.000	930.20
				4020.390.420302.940.000	1,495.00
				1225.300.420460.220.000	5.00
				<b>Total :</b>	<b>6,629.67</b>
11/30/2025	00816 US BANK	NOV VISA 13		CITY FIRE DEPT2 NOV VISA	
				4023.390.420300.940.251	3,082.77
				1000.300.420410.210.000	3,484.68
				<b>Total :</b>	<b>6,567.45</b>
11/30/2025	00816 US BANK	NOV VISA 46		L LAKE NOV VISA	
				2513.370.460400.930.000	4,985.51
				<b>Total :</b>	<b>4,985.51</b>
11/30/2025	00816 US BANK	NOV VISA 74		M JAMES NOV VISA	
				2992.400.470725.330.000	3,656.50
				2940.400.470290.380.000	1,110.00
				<b>Total :</b>	<b>4,766.50</b>
11/30/2025	00816 US BANK	NOV VISA 43		J GICKLHORN NOV VISA	
				2513.370.460484.220.000	844.80
				2513.370.460484.350.000	7.00
				2513.370.460484.220.000	3,537.93
				<b>Total :</b>	<b>4,389.73</b>
11/30/2025	00816 US BANK	NOV VISA 138		CITYPOLICE11 NOV 25	
				1000.290.420130.370.000	3,318.31
				<b>Total :</b>	<b>3,318.31</b>
11/30/2025	00816 US BANK	NOV VISA 95		N COBB NOV VISA	
				2513.370.460470.220.000	3,073.78
				2513.370.460470.390.000	136.50

Invoice List  
CITY OF MISSOULA  
November 30, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			<b>Total : 3,210.28</b>
11/30/2025	00816 US BANK	NOV VISA 44		A MATHEWS NOV VISA 1000.240.410510.220.000 1000.224.411300.360.000 1219.370.460473.220.000 1000.224.410580.344.000 1000.224.411300.360.000 1000.224.410580.370.000 1000.240.410510.220.000	816.90 260.69 236.90 19.54 90.00 806.39 599.97
					<b>Total : 2,830.39</b>
11/30/2025	00816 US BANK	NOV VISA 84		A SIMONSON NOV VISA 1000.221.410810.370.000 1000.221.410810.380.000	35.00 2,545.00
					<b>Total : 2,580.00</b>
11/30/2025	00816 US BANK	NOV VISA 63		D TRIBBLE NOV VISA 5210.335.430530.230.000 5210.335.430550.220.000 5210.335.430530.220.000 5210.335.430510.310.000	698.24 1,440.00 317.68 14.97
					<b>Total : 2,470.89</b>
11/30/2025	00816 US BANK	NOV VISA 100		M HENEHAN NOV VISA 5210.335.430559.930.211 5210.335.430551.930.263 5210.335.430550.370.000 5210.335.430530.370.000 5210.335.430510.310.000 5210.335.430530.370.000 2512.280.431400.380.000 5210.335.430530.370.000	263.39 150.00 990.00 -0.08 3.00 69.62 630.00 80.54
					<b>Total : 2,186.47</b>
11/30/2025	00816 US BANK	NOV VISA 119		CITYPOLICE2 NOV25 1000.290.420130.370.000	1,815.55

Invoice List  
CITY OF MISSOULA  
November 30, 2025

Bank code : apbank

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	00816 US BANK	(Continued)			<b>Total : 1,815.55</b>
11/30/2025	00816 US BANK	NOV VISA 31		N GORDON NOV VISA 5311.330.430650.310.000 5311.330.430650.220.000 5311.330.430650.380.000 5311.330.430610.500.000 5311.330.430650.220.000	53.62 109.60 19.95 1,400.00 59.60 <b>Total : 1,642.77</b>
11/30/2025	00816 US BANK	NOV VISA 122		CITYPOLICE6 NOV 25 1000.290.420130.370.000	1,524.56 <b>Total : 1,524.56</b>
11/30/2025	00816 US BANK	NOV VISA 61		B CARSON NOV VISA 2513.370.460439.220.000 2513.370.460439.370.000	105.67 1,150.00 <b>Total : 1,255.67</b>
11/30/2025	00816 US BANK	NOV VISA 57		C SCHATZ NOV VISA 1000.300.420420.230.000 1000.300.429001.220.000 1000.300.420455.330.000 2988.300.420460.220.000 1000.300.420440.220.000 1000.300.420410.240.000	287.99 110.00 220.00 5.00 279.80 276.00 <b>Total : 1,178.79</b>
11/30/2025	00816 US BANK	NOV VISA 27		J DUFFIN NOV VISA 5311.330.430660.235.000 5311.330.430660.380.000 5311.330.430660.220.000	950.00 20.00 136.87 <b>Total : 1,106.87</b>
11/30/2025	00816 US BANK	NOV VISA 35		T DECKER NOV VISA	

Invoice List  
CITY OF MISSOULA  
November 30, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2025	00816 US BANK	(Continued)		2513.370.460470.220.000	153.11
				2513.370.460470.390.000	829.50
				2513.370.460470.220.000	28.25
				2513.370.460470.390.000	89.93
				<b>Total :</b>	<b>1,100.79</b>
11/30/2025	00816 US BANK	NOV VISA 19		CITY FIRE DEPT8 NOV VISA	
				1000.300.420460.370.000	825.12
				1000.300.420455.370.000	275.04
				<b>Total :</b>	<b>1,100.16</b>
11/30/2025	00816 US BANK	NOV VISA 107		C ELLIS NOV VISA	
				2513.370.460501.220.000	1,066.50
				<b>Total :</b>	<b>1,066.50</b>
11/30/2025	00816 US BANK	NOV VISA 10		P BROOK NOV VISA	
				5311.330.430630.220.000	742.59
				5311.330.430630.230.000	61.60
				5311.330.430630.220.000	209.98
				5311.330.430630.230.000	17.97
				<b>Total :</b>	<b>1,032.14</b>
11/30/2025	00816 US BANK	NOV VISA 52		H SHEPHERD NOV VISA	
				2513.370.460490.220.000	276.95
				2513.370.460491.220.000	427.50
				2513.370.460490.220.000	117.23
				2513.370.460490.380.000	129.00
				2513.370.460490.220.000	64.25
				<b>Total :</b>	<b>1,014.93</b>
11/30/2025	00816 US BANK	NOV VISA 72		A WILSON NOV VISA	
				2955.280.430255.370.000	170.91
				2955.280.411080.350.261	840.00
				<b>Total :</b>	<b>1,010.91</b>
11/30/2025	00816 US BANK	NOV VISA 87		B KINZLE NOV VISA	

Invoice List  
CITY OF MISSOULA  
November 30, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2025	00816 US BANK	(Continued)		7370.395.430266.230.000	400.00
				7370.000.343016.00	1.00
				7370.395.430266.230.000	504.00
				<b>Total :</b>	<b>905.00</b>
11/30/2025	00816 US BANK	NOV VISA 06		A BOWMAN NOV VISA	
				2394.310.420500.220.000	305.00
				2394.310.420500.360.009	79.00
				2394.310.420500.220.000	480.00
				2394.310.420500.310.000	2.99
				<b>Total :</b>	<b>866.99</b>
11/30/2025	00816 US BANK	NOV VISA 128		C OWENS NOV VISA	
				1400.250.430890.220.000	854.60
				<b>Total :</b>	<b>854.60</b>
11/30/2025	00816 US BANK	NOV VISA 146		L SCHMIERER NOV VISA	
				1219.370.460477.220.000	56.34
				2513.370.460477.220.000	404.01
				2513.370.460490.220.000	32.98
				2513.370.460477.220.000	71.98
				2513.370.460490.380.000	198.00
				2513.370.460470.220.000	30.18
				<b>Total :</b>	<b>793.49</b>
11/30/2025	00816 US BANK	NOV VISA 105		J OBRIEN NOV VISA	
				2513.370.460470.220.000	782.44
				<b>Total :</b>	<b>782.44</b>
11/30/2025	00816 US BANK	NOV VISA 49		J PILGRIM NOV VISA	
				7370.395.430266.370.000	754.88
				<b>Total :</b>	<b>754.88</b>
11/30/2025	00816 US BANK	NOV VISA 14		CITY FIRE DEPT3 NOV VISA	
				1000.300.420460.220.000	657.99
				1000.300.429001.220.000	-14.99

Invoice List  
CITY OF MISSOULA  
November 30, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00816 US BANK	(Continued)			<b>Total : 643.00</b>
11/30/2025	00816 US BANK	NOV VISA 103		SLATER NOV 25 2989.290.420000.220.000 1000.290.420130.370.000	574.80 59.99 <b>Total : 634.79</b>
11/30/2025	00816 US BANK	NOV VISA 141		J REDDING NOV VISA 1000.240.410510.310.000 1000.240.410510.330.000 1000.245.410810.390.000	12.42 19.99 561.60 <b>Total : 594.01</b>
11/30/2025	00816 US BANK	NOV VISA 70		A BRITTNER WELLS NOV VISA 2513.370.460410.220.000 2513.370.460411.220.000 2513.370.460410.220.000	25.74 213.65 327.49 <b>Total : 566.88</b>
11/30/2025	00816 US BANK	NOV VISA 58		D SCHMIDT NOV VISA 5311.330.430640.380.000	525.00 <b>Total : 525.00</b>
11/30/2025	00816 US BANK	NOV VISA 71		WILLIS NOV 25 1000.290.420160.220.000 1000.290.420110.330.000 1000.290.420150.350.000 1000.290.420182.220.000 1000.290.420110.220.000 1000.290.420110.330.000	90.00 29.85 14.90 254.78 53.90 75.00 <b>Total : 518.43</b>
11/30/2025	00816 US BANK	NOV VISA 66		T SNEERINGER NOV VISA 2513.370.460470.220.000 2513.370.460470.390.000	239.90 274.87 <b>Total : 514.77</b>

Invoice List  
CITY OF MISSOULA  
November 30, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2025	00816 US BANK	NOV VISA 26		C REINIGER NOV VISA 2513.370.460433.220.000	438.52
				<b>Total :</b>	<b>438.52</b>
11/30/2025	00816 US BANK	NOV VISA 78		K EMERY NOV VISA 2512.280.430100.330.000 2512.280.431400.220.000 2512.320.430263.341.000 2512.280.430100.330.000	250.00 72.00 60.75 39.99
				<b>Total :</b>	<b>422.74</b>
11/30/2025	00816 US BANK	NOV VISA 112		L MEANS NOV VISA 1000.250.411030.220.000	405.95
				<b>Total :</b>	<b>405.95</b>
11/30/2025	00816 US BANK	NOV VISA 51		M RAGSDALE NOV VISA 2512.320.430230.220.000 2512.320.430252.220.000	117.96 282.20
				<b>Total :</b>	<b>400.16</b>
11/30/2025	00816 US BANK	NOV VISA 56		ROSLING NOV 25 1000.290.420130.370.000	385.40
				<b>Total :</b>	<b>385.40</b>
11/30/2025	00816 US BANK	NOV VISA 144		A AIRHART NOV VISA 1000.270.411120.330.000 1000.270.411120.380.000	19.99 339.00
				<b>Total :</b>	<b>358.99</b>
11/30/2025	00816 US BANK	NOV VISA 127		J HOGG NOV VISA 1000.240.410510.380.000 1000.240.410510.220.000	150.00 199.00
				<b>Total :</b>	<b>349.00</b>
11/30/2025	00816 US BANK	NOV VISA 22		K DADY NOV VISA	

Invoice List  
CITY OF MISSOULA  
November 30, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2025	00816 US BANK	(Continued)		1000.230.410360.210.000	105.75
				1000.230.410360.330.000	33.99
				1000.230.410360.220.000	166.28
				1000.230.410360.330.000	15.00
				<b>Total :</b>	<b>321.02</b>
11/30/2025	00816 US BANK	NOV VISA 111		M WHICHER NOV VISA	
				2513.370.460476.220.000	4.00
				2513.370.460470.390.000	89.93
				2513.370.460476.220.000	193.17
				<b>Total :</b>	<b>287.10</b>
11/30/2025	00816 US BANK	NOV VISA 148		M MULCAIRE JONES NOV VISA	
				2513.370.460470.220.000	70.73
				2513.370.460470.390.000	20.00
				2513.370.460470.220.000	111.85
				2513.370.460470.390.000	20.00
				2513.370.460470.220.000	54.13
				<b>Total :</b>	<b>276.71</b>
11/30/2025	00816 US BANK	NOV VISA 153		C PANCAKE NOV VISA	
				2512.320.430265.220.000	270.00
				<b>Total :</b>	<b>270.00</b>
11/30/2025	00816 US BANK	NOV VISA 129		K PRITCHARD NOV VISA	
				1000.250.410124.700.007	233.60
				<b>Total :</b>	<b>233.60</b>
11/30/2025	00816 US BANK	NOV VISA 50		L PUGH NOV VISA	
				7393.385.470210.345.000	23.32
				7393.385.470210.380.000	22.00
				7393.385.470210.345.000	24.95
				7393.385.470210.330.000	150.14
				<b>Total :</b>	<b>220.41</b>
11/30/2025	00816 US BANK	NOV VISA 76		B GILMAN NOV VISA	

Invoice List  
CITY OF MISSOULA  
November 30, 2025

Bank code : apbank

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11/30/2025	00816 US BANK	(Continued)		2512.340.430910.330.000	215.00
				<b>Total :</b>	<b>215.00</b>
11/30/2025	00816 US BANK	NOV VISA 96		N MCLEOD NOV VISA 4081.370.460400.930.245	215.00
				<b>Total :</b>	<b>215.00</b>
11/30/2025	00816 US BANK	NOV VISA 65		E ARMSTRONG NOV VISA 1000.250.450131.380.000	214.00
				<b>Total :</b>	<b>214.00</b>
11/30/2025	00816 US BANK	NOV VISA 32		L GRIFFING NOV VISA 1000.240.410510.380.000 1000.240.410510.330.000	50.00 155.00
				<b>Total :</b>	<b>205.00</b>
11/30/2025	00816 US BANK	NOV VISA 149		M BLAIR NOV VISA 2513.370.460471.220.000	201.10
				<b>Total :</b>	<b>201.10</b>
11/30/2025	00816 US BANK	NOV VISA 90		R TEETERS NOV VISA 2512.320.430252.220.000 2512.320.430230.220.000	59.10 131.88
				<b>Total :</b>	<b>190.98</b>
11/30/2025	00816 US BANK	NOV VISA 115		CITY MSLA FIRE MST NOV VISA 1000.300.429001.220.000	189.32
				<b>Total :</b>	<b>189.32</b>
11/30/2025	00816 US BANK	NOV VISA 11		T CAMPBELL NOV VISA 5450.334.430210.220.000 5450.334.430210.390.000 5450.334.430210.210.000 5450.334.430246.350.000	1.99 74.45 32.98 79.09
				<b>Total :</b>	<b>188.51</b>

Invoice List  
CITY OF MISSOULA  
November 30, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2025	00816 US BANK	NOV VISA 137		BRYANT NOV 25 1000.290.420130.220.000 1000.290.420110.220.000 1000.290.420130.220.000	8.91 135.40 35.96 <b>Total : 180.27</b>
11/30/2025	00816 US BANK	NOV VISA 80		KAMERER NOV 25 1000.290.420110.330.000	170.00 <b>Total : 170.00</b>
11/30/2025	00816 US BANK	NOV VISA 15		CITY FIRE DEPT4 NOV VISA 1000.300.420460.230.000 1000.300.420420.230.000 4020.390.420302.940.000	38.95 60.00 70.00 <b>Total : 168.95</b>
11/30/2025	00816 US BANK	NOV VISA 81		STONESIDER NOV 25 1000.290.420150.220.000 1000.290.420130.370.000	39.98 125.00 <b>Total : 164.98</b>
11/30/2025	00816 US BANK	NOV VISA 85		K HANDS NOV VISA 1000.250.411010.220.000 1000.250.411010.380.000 1000.250.411010.330.000 1000.250.411010.210.000	40.00 25.00 43.99 21.67 <b>Total : 130.66</b>
11/30/2025	00816 US BANK	NOV VISA 147		E MCQUILLAN NOV VISA 2513.370.460476.220.000 2513.370.460476.390.000 2513.370.460476.220.000	44.97 43.73 31.93 <b>Total : 120.63</b>
<b>80 Checks for bank code :</b>				apbank	<b>Bank total : 76,031.58</b>

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Invoice List  
CITY OF MISSOULA  
November 30, 2025

Bank code : apbank

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