Invoice List

CITY OF MISSOULA

September 26, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account		Amount
9/26/2019	16295 ANDERSON, STACIE	20190925SA		S.ANDERSON TRAVEL MLCT		
				1000.210.410100.370.000		698.04
					Total :	**698.04**
9/26/2019	06688 GRIFFING, LEIGH	TRAVEL ADVANCE		TRAVEL SETTLEMENT		
				1000.240.410510.370.000		141.00
					Total :	**141.00**
9/26/2019	13724 HANDS, KIRSTEN	20190925KH		K.HANDS TRAVEL MLCT		
				1000.223.410910.370.000		350.16
					Total :	**350.16**
9/26/2019	16362 HARP, HEATHER	20190925HH		H.HARP TRAVEL MLCT		
				1000.210.410100.370.000		291.02
					Total :	**291.02**
9/26/2019	17505 MERRITT, JULIE	20190925JM		J.MERRITT TRAVEL MLCT		
				1000.210.410100.370.000		300.16
					Total :	**300.16**
9/26/2019	00449 REHBEIN, MARTHA	20190925MR		M.REHBEIN TRAVEL MLCT		
				1000.223.410910.370.000		872.12
					Total :	**872.12**
9/26/2019	15367 WEST, HEIDI	20190925HW		H.WEST TRAVEL MLCT		
				1000.210.410100.370.000		300.16
					Total :	**300.16**

7 Checks for bank code : apbank **Bank total :** **2,952.66**

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Date	Vendor	Invoice	PO #	Description/Account	Amount