

vchlist
07/29/2021 9:40:03AM

Invoice List
CITY OF MISSOULA
July 29, 2021

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
7/29/2021	18146 CATON, JAMES	TVLADV080121		PERDIEM/LODGING, HIGH RISK DEP 1000.290.420130.370.000	632.66
				Total :	632.66
7/29/2021	14846 HORTON, TODD	TVLADV080121		PERDIEM/LODGING, HIGH RISK DEP 1000.290.420130.370.000	632.66
				Total :	632.66
7/29/2021	06695 KAZINSKY, MATTHEW	TVLADV80121		PERDIEM, FBI-LEEDA COMMAND LE 1000.290.420130.370.000	335.50
				Total :	335.50
7/29/2021	03811 ROSLING, JAKE	TVLADV080121		PERDIEM, FBI-LEEDA COMMAND LE 1000.290.420130.370.000	335.50
				Total :	335.50
4 Checks for bank code : apbank				Bank total :	1,936.32