

vchlist  
03/14/2022 10:43:26AM

Invoice List  
CITY OF MISSOULA  
March 14, 2022

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/14/2022	10175 NEW JERSEY MOTOR VEHICLE COMM	031422		REQUEST FOR CERTIFIED DRIVING 1000.270.411125.350.000	15.00
Total :					15.00
1 Checks for bank code : apbank					Bank total : 15.00