

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
5/10/2022	12811 GOVERNMENT LEASING & FINANCE	467630703		VEHICLE & EQUIPMENT CONTRACT	
				2513.370.490504.610.000	21,204.73
				5311.330.490506.610.000	10,734.92
				2513.370.490504.620.000	865.29
				5311.330.490506.620.000	438.06
				2512.320.490504.610.000	24,584.24
				4060.390.490504.610.000	69,970.52
				2512.320.490504.620.000	2,228.26
				4060.390.490504.620.000	6,341.98
				Total :	136,368.00
1 Checks for bank code : apbank					Bank total : 136,368.00