

vchlist  
05/13/2022 2:13:16PM

Invoice List  
CITY OF MISSOULA  
May 13, 2022

Page: 1

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
5/13/2022	21928 OLYMPIA STEEL BUILDINGS	PURCHASE		STEEL BUILDING PURCHASE 1242.340.439000.920.000	21,630.00
				<b>Total :</b>	<b>21,630.00</b>
	<b>1 Checks for bank code :</b>	apbank		<b>Bank total :</b>	<b>21,630.00</b>