

vchlist
06/14/2021 9:08:33AM

Invoice List
CITY OF MISSOULA
June 14, 2021

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/14/2021	00902 US BANK	1777469		NORTH RESERVE SCOTT STREET U	
				7396.385.490603.610.000	29,668.09
				7396.385.490603.620.000	26,894.03
				Total :	56,562.12
1 Checks for bank code : apbank				Bank total :	56,562.12