Invoice List
CITY OF MISSOULA
September 29, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/29/2022	05355 MALONE, PAT	TVLADV100322		FIREARMS INSTRUCT-MLEA-HELEN/	
				1000.290.420130.370.000	758.24
				Total :	**758.24**
9/29/2022	22327 WOODS, TYLER	TVLADV100322		PVOC INSTRUCT-MLEA-HELENA	
				1000.290.420130.370.000	758.24
				Total :	**758.24**

2 Checks for bank code : apbank **Bank total :** **1,516.48**