Invoice List

CITY OF MISSOULA

November 29, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/29/2022	21920 ROGERS INTERNATIONAL PLLC	0234		ARMED SECURITY/CAMP SITES	
				1000.250.459000.700.419	23,840.00
				Total :	**23,840.00**

1 Checks for bank code : apbank **Bank total :** **23,840.00**