

vchlist  
01/29/2020 12:33:24PM

Invoice List  
CITY OF MISSOULA  
January 29, 2020

Page: 1

Bank code : apbank

| Date                            | Vendor                               | Invoice | PO # | Description/Account                    | Amount                 |
|---------------------------------|--------------------------------------|---------|------|----------------------------------------|------------------------|
| 1/29/2020                       | 01611 LITHIA MOTORS SUPPORT SERVICES | 59759   |      | HIDTA TRUCK<br>2919.290.420142.940.000 | 24,500.00              |
| Total :                         |                                      |         |      |                                        | 24,500.00              |
| 1 Checks for bank code : apbank |                                      |         |      |                                        | Bank total : 24,500.00 |