Invoice List
CITY OF MISSOULA
February 27, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/27/2024	24799 HARVEY, CASEY	TVLADV030424		DRE TRAINING-PER DIEM	
				1000.290.420130.370.000	931.50
				Total :	**931.50**
2/27/2024	20060 HOFFMAN, MIKE	TVLADV030424		DRE TRAINING - PER DIEM	
				1000.290.420130.370.000	931.50
				Total :	**931.50**
2/27/2024	20954 KOZLOWSKI, DAN	TVLADV030424		DRE TRAINING- PER DIEM	
				1000.290.420130.370.000	931.50
				Total :	**931.50**

3 Checks for bank code : apbank **Bank total :** **2,794.50**