Invoice List
CITY OF MISSOULA
February 29, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/29/2024	24838 FLYING S TITLE & ESCROW	022924		SMA PURCHASE-SALE AGREEMENT	
				2512.280.430100.910.000	10,000.00
				Total :	**10,000.00**
2/29/2024	10233 TITLE SERVICES, INC	022924		BEACH PARCELS PURCHASE-SALE	
				2512.280.430100.910.000	10,000.00
				Total :	**10,000.00**
	2 Checks for bank code : apbank			**Bank total :**	**20,000.00**