

vchlist  
09/14/2020 11:50:59AM

Invoice List  
CITY OF MISSOULA  
September 14, 2020

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/14/2020	01611 LITHIA MOTORS SUPPORT SERVICES	39747		FIRE 2ND VEHICLE PURCHASE 1000.300.420460.940.000	24,999.99
		39748		FIRE VEHICLE PURCHASE 1225.300.420460.220.000	24,999.99
Total :					49,999.98
1 Checks for bank code : apbank					Bank total : 49,999.98