

vchlist
11/19/2020 9:28:21AM

Invoice List
CITY OF MISSOULA
November 19, 2020

Page: 1

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/19/2020	09923 HEG HOLDINGS LLC	PURCHASE		PURCHASE HYBRID POPLAR FARM 5311.330.430610.910.000	165,938.00
				Total :	165,938.00
	1 Checks for bank code :	apbank		Bank total :	165,938.00