Invoice List
CITY OF MISSOULA
August 13, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/13/2019	00262 MMIA	LIABILITY ASSESSMENT		FY19/20 LIABILITY ASSESSMENT	
				1000.390.510330.500.000	444,210.00
				Total :	**444,210.00**

1 Checks for bank code : apbank **Bank total :** **444,210.00**