

vchlist  
08/05/2019 1:36:53PM

Invoice List  
CITY OF MISSOULA  
August 05, 2019

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Bank code : apbank

| Date                            | Vendor                          | Invoice     | PO # | Description/Account     | Amount                 |
|---------------------------------|---------------------------------|-------------|------|-------------------------|------------------------|
| 8/5/2019                        | 10962 INSPIRING DEVELOPMENT LLC | AUGUST RENT |      | AUGUST 2019 RENT        |                        |
|                                 |                                 |             |      | 2989.290.420186.500.000 | 6,445.00               |
|                                 |                                 |             |      | 2919.290.420142.500.000 | 1,611.00               |
|                                 |                                 |             |      | Total :                 | 8,056.00               |
| 8/5/2019                        | 12899 MEYER, JIM                | AUG RENT    |      | AUGUST 2019 RENT        |                        |
|                                 |                                 |             |      | 1000.255.470210.530.000 | 6,264.58               |
|                                 |                                 | AUGUST RENT |      | AUGUST 2019 RENT        |                        |
|                                 |                                 |             |      | 2394.310.420500.530.000 | 6,386.00               |
|                                 |                                 |             |      | Total :                 | 12,650.58              |
| 2 Checks for bank code : apbank |                                 |             |      |                         | Bank total : 20,706.58 |