Invoice List
CITY OF MISSOULA
November 05, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/5/2021	21918 GORSKI, ANNA L	TVL SETTLEMENT		2ND INTERVIEW- MRA- TRAVEL EXP	
				7393.385.470210.370.000	699.37
				Total :	**699.37**

1 Checks for bank code : apbank **Bank total :** **699.37**