

vchlist  
02/01/2022 3:09:13PM

Invoice List  
CITY OF MISSOULA  
February 01, 2022

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
2/1/2022	20713 SWANEY, WILLIAM R	12012021		CONSULTANT- SEPA PROJECT 1000.255.450500.700.000	750.00
				<b>Total :</b>	<b>750.00</b>
	<b>1 Checks for bank code :</b>	apbank		<b>Bank total :</b>	<b>750.00</b>