Invoice List
CITY OF MISSOULA
March 31, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/31/2022	00902 US BANK	1933980 BOND PYM		MPC 2014 SERIES- WIRE PAYMENT	
				7371.395.490201.620.000	108,637.51
				Total :	**108,637.51**

1 Checks for bank code : apbank **Bank total :** **108,637.51**