

vchlist
09/26/2022 8:11:37AM

Invoice List
CITY OF MISSOULA
September 26, 2022

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/26/2022	00005 ADP	615014352		TIME & ATTENDANCE	
				5311.330.430660.220.000	117.20
				1000.240.410510.350.000	3,385.48
				Total :	3,502.68
1 Checks for bank code : apbank					Bank total : 3,502.68