

vchlist
09/26/2022 2:11:50PM

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	23136 CARTER, DONNA	TVLADV100222		2022 CIS CONFERENCE OCT22 5210.335.430510.380.000	196.50
				Total :	196.50
9/26/2022	23134 ENDERSON, JUDEE	TVLADV100222		OCT2022 CIS CONFERENCE 5210.335.430510.380.000 5311.330.430610.380.000 5450.334.430210.380.000	58.95 127.72 9.83
				Total :	196.50
9/26/2022	23135 ERICKSON, MATT	TVLADV100222		2022 OCT CIS CONFERENCE 1000.224.410580.380.000	196.50
				Total :	196.50
9/26/2022	23133 PRICE, MERCEDES	TVLAVD100222		2022 OCT CIS CONFERENCE 5210.335.430510.380.000 5311.330.430610.380.000 5450.334.430210.380.000	127.72 58.95 9.83
				Total :	196.50
4 Checks for bank code : apbank				Bank total :	786.00