Invoice List
CITY OF MISSOULA
January 04, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/4/2023	00634 GYDAS, ED	REFUND		OVER DEDUCTION FROM PERS	
				6050.000.396004.00	2,406.36
				Total :	**2,406.36**

1 Checks for bank code : apbank **Bank total :** **2,406.36**