Invoice List

CITY OF MISSOULA

July 31, 2019

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
7/31/2019	05652 MANRAKSA, SEAN	REFUND		PAYROLL CORRECTION	
				1000.000.360010.00	175.00
				Total :	**175.00**

1 Checks for bank code : apbank **Bank total :** **175.00**