

vchlist
01/28/2022 13:28:40

Invoice List
CITY OF MISSOULA
January 24, 2022

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
1/24/2022	22121 HEALTHINVEST HRA PLAN	WIRE012422		MISSOULA WATER RETIREES 5210.335.430510.130.000	4,732.00
				Total :	4,732.00
	1 Checks for bank code :	apbank		Bank total :	4,732.00