

vchlist  
02/22/2022 11:30:51AM

Invoice List  
CITY OF MISSOULA  
February 15, 2022

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/15/2022	22121 HEALTHINVEST HRA PLAN	MARCH22WIRE		MISSOULA WATER RETIREES 5210.335.430510.130.000	1,092.00
Total :					1,092.00
1 Checks for bank code :		apbank	Bank total :		1,092.00