

vchlist
03/28/2022 2:32:33PM

Invoice List
CITY OF MISSOULA
March 25, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/25/2022	22121 HEALTHINVEST HRA PLAN	APRIL22WIRE		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