vchlist

04/21/2022 3:46:44PM

Invoice List CITY OF MISSOULA April 21, 2022 Page:

1

Bank code : apbank

DateVendorInvoicePO #Description/AccountAmount4/21/202222121 HEALTHINVEST HRA PLANMAY22WIREMISSOULA WATER RETIREES

MISSOULA WATER RETIREES 5210.335.430510.130.000

Total: 1,092.00

1,092.00

1 Checks for bank code : apbank Bank total : 1,092.00

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