

vchlist
05/17/2022 8:09:18AM

Invoice List
CITY OF MISSOULA
May 16, 2022

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
5/16/2022	22121 HEALTHINVEST HRA PLAN	JUNE22 WIRE		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