

vchlist
06/22/2022 12:21:58PM

Invoice List
CITY OF MISSOULA
June 21, 2022

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
6/21/2022	22121 HEALTHINVEST HRA PLAN	JULY22 WIRE		MISSOULA WATER RETIREES 5210.335.430510.115.000	1,092.00
				Total :	1,092.00
	1 Checks for bank code :	apbank		Bank total :	1,092.00