

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
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