

vchlist  
01/13/2026 12:48:46PM

Invoice List  
CITY OF MISSOULA  
January 13, 2026

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
1/13/2026	00236 MISSOULA COUNTY TREASURER	6173208		1ST 1/2 PROPERTY TAX-6173208 1000.390.411860.500.000	2,568.61
				<b>Total :</b>	<b>2,568.61</b>
	<b>1 Checks for bank code :</b>	apbank		<b>Bank total :</b>	<b>2,568.61</b>