



Administration and Finance Committee  
Kai Ly, Accounts Payable

Check Date 01/03/2023

Accounts Payable Claims  
Total Claims Payable

\$159,826.17  
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**Only invoices over \$1000 are listed on this report**

Vendor	Description	Department	Amount
BLACK KNIGHT SECURITY	PATROL STOP DEC1-15 2022	PARKING COMMISSION	1,087.56
JCCS PC	PROFESSIONAL SERVICES	PARKING COMMISSION	1,550.00
LION LUMBER & BUILD LLC	LUMBER	PARKS & RECREATION	4,827.50
MISSOULA COUNTY TREASURER	FY23 Q1 CJD PASS CONTRACT	MUNICIPAL COURT	44,792.25
NORTHWESTERN ENERGY	140 W PINE ST	FACILITY MAINTENANC	1,971.59
NORTHWESTERN ENERGY	128 W MAIN ST	PARKING COMMISSION	1,533.89
NORTHWESTERN ENERGY	412 RYMAN ST	FACILITY MAINTENANC	1,251.56
PARTNERSHIP HEALTH CENTER	NOV 2022 MST REIMBURSEMENT	FIRE	40,131.49
ROEMERS TIRE FACTORY	VEHICLE MAINTENANCE	PARKS & RECREATION	1,386.96
T2 SYSTEMS INC	PARCS WARRANTY	PARKING COMMISSION	39,285.00
VECTOR SOLUTIONS	SOFTWARE LICENSING	PARKS & RECREATION	6,592.00
VERIZON WIRELESS	NOV 14 - DEC 13 NASPO	POLICE	5,237.12
WESTERN STATES FIRE PROTECTION	BACKFLOW REPLACEMENT	FIRE	4,535.00
<b>Total of individual invoices over \$1000 selected claims</b>			<b><u><u>\$154,181.92</u></u></b>