

Invoice List
CITY OF MISSOULA
December 10, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/10/2024	02445 ABLE TREE SERVICE INC	20185514		TREE PRUNING 5210.335.430520.360.000	1,150.00
				Total :	1,150.00
12/10/2024	00004 ACE	236098230		HARDWARE SUPPLIES 1000.300.420460.230.000	5.99
		238139274		HARDWARE SUPPLIES 1221.370.460503.220.000	200.00
		238140456		HARDWARE SUPPLIES 1221.370.460503.220.000	55.98
		238140960		HARDWARE SUPPLIES 2513.370.460501.220.000	199.99
				2513.370.460432.220.000	11.90
		238141833		HARDWARE SUPPLIES 2513.370.460501.220.000	227.97
		238144582		HARDWARE SUPPLIES 1000.321.431330.220.000	64.99
		238146204		HARDWARE SUPPLIES 2513.370.460501.220.000	-99.99
		238148124		HARDWARE SUPPLIES 1000.300.420420.230.000	61.96
		238154418		PARTS 2512.320.430265.220.000	69.98
				Total :	798.77
12/10/2024	01051 ALL AMERICAN TROPHY INC	90093		NAME TAGS 1000.300.429000.220.000	295.00
				Total :	295.00
12/10/2024	00185 ALPHAGRAPHICS MISSOULA	104951		BUSINESS CARDS 1400.250.430890.210.000	66.80
		104954		CONTACT CARDS 1400.250.430890.210.000	89.41
		104955		FLYERS 1400.250.430890.210.000	111.83

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	00185 ALPHAGRAPHICS MISSOULA	(Continued)			Total : 268.04
12/10/2024	03486 ALWAYS PREFERRED	5241		JANITORIAL SERVICES NOVEMBER 5311.330.430660.360.000	210.00
					Total : 210.00
12/10/2024	18992 AMAZON CAPITAL SERVICES	111H-F9WT-XL9D		OFFICE SUPPLIES 2513.370.460410.210.000	234.95
		139X-N9XF-4RW9		OFFICE SUPPLIES 5210.335.430510.210.000	9.99
				2512.280.430100.210.000	43.58
		16TT-QFDW-YJPH		IPAD CHARGERS 1000.300.420460.220.000	51.15
		179Q-JXQJ-CKH6		REMOTES FOR GATE~ 5210.335.430520.230.000	38.90
				5210.335.430510.210.000	67.84
		19C7-RYJP-QVLN		TOOLS 2513.370.460501.220.000	37.99
		19GT-Q7JK-93CC		OFFICE SUPPLIES 4034.280.430232.930.241	222.37
				2512.280.431400.210.000	64.53
		19GT-Q7JK-CRQK		OFFICE SUPPLIES 1000.221.410810.210.000	11.59
		1DWP-W3FH-RVFD		OFFICE SUPPLIES 2513.370.460410.210.000	17.95
		1J31-C3G3-64G3		MOISTURE ANALYZER 5311.330.430640.220.000	796.88
		1MPW-4MFV-CJH6		OFFICE SUPPLIES 5450.334.430210.210.000	81.03
		1MPW-4MFV-CQF3		PPE SUPPLIES AND TWO ATOMIC CI 5311.330.430660.220.000	381.11
		1MPW-4MFV-DWXM		PD ADMIN OFFICE SUPPLIES 1000.290.420110.220.000	229.90
				1000.290.420110.344.000	145.50
				1000.290.420141.220.000	50.51
				1000.290.420150.220.000	432.38

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12/10/2024	18992 AMAZON CAPITAL SERVICES	(Continued)			
		1NCV-KHKH-194R		OFFICE SUPPLIES 2513.370.460432.210.000	94.19
		1P46-TGTR-YMJ9		REMOTE HOLDERS 1000.300.420420.230.000	10.99
		1RHV-7PCP-NNP6		AFTERSCHOOL/FRANKLIN SUPPLIE: 2513.370.460470.220.000	55.15
				2513.370.460476.220.000	76.23
		1TGN-NPV9-6697		CALENDAR PENS MARKERS BATTEI 5311.330.430650.220.000	62.43
		1THY-VGXJ-FFNQ		RETURN OFFICE SUPPLIES - PD 1000.290.420130.220.000	-29.95
		1VM6-WRWV-6GY4		OFFICE SUPPLIES 1000.230.410360.210.000	13.99
		1WDH-Y11W-XYFT		OFFICE SUPPLIES 2513.370.460410.210.000	41.13
		1XCJ-QGTM-C693		SCHOOL/CAMP SUPPLIES 2513.370.460470.220.000	750.21
				2513.370.460476.220.000	32.10
		1XF6-GPF3-97KL		OFFICE SUPPLIES 1000.270.411125.210.000	104.53
				Total :	4,129.15
12/10/2024	17836 AMERICAN MESSAGING	W1420061YL		MONTHLY CHARGE & REPLACEMEN 5210.335.430510.310.000	150.20
				Total :	150.20
12/10/2024	01573 ANCHOR ELECTRIC INC	25097		ELECTRICAL SERVICES 2513.370.460432.350.000	957.15
				Total :	957.15
12/10/2024	00802 BATTERIES PLUS BULBS	P77946240		BATTERIES 5210.335.430520.230.000	200.00
				Total :	200.00
12/10/2024	00033 BIG BEAR SIGN CO INC	2024-1777		SIGNS	

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12/10/2024	00033 BIG BEAR SIGN CO INC	(Continued)		1000.321.431330.230.000	248.80
				Total :	248.80
12/10/2024	01079 BIG SKY RESTAURANT SUPPLY INC	124903		REPLACEMENT ICE MAKER 5210.335.430530.220.000	2,700.00
				Total :	2,700.00
12/10/2024	09988 BLACK KNIGHT SECURITY	20222563		STANDING GUARD NOV 1-15/SHELTI 1000.250.411055.350.242	20,776.50
				Total :	20,776.50
12/10/2024	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES 1000.224.411300.344.000	3,389.00
				Total :	3,389.00
12/10/2024	00177 BORDER STATES ELECTRIC	929167643		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	14.03
		929485926		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	55.28
				Total :	69.31
12/10/2024	00210 BOY SCOUTS	Troop612024Fliers		LEAF COLLECTION FLIER DELIVERY 2512.320.430210.320.000	3,234.00
				Total :	3,234.00
12/10/2024	00460 BOYCE LUMBER & DESIGN CENTER	2411-741038		HARDWARE 2513.370.460501.220.000	265.75
				Total :	265.75
12/10/2024	25652 CASCADIA PARTNERS LLC	2024-MLUPA-10		MSLA GROWTH POLICY382 COMPLI 1000.250.411030.700.001	4,010.00
				Total :	4,010.00
12/10/2024	01568 CEDAR PRODUCTS	062491		PLAYGROUND REPAIRS 2513.370.460400.930.000	883.20
				Total :	883.20

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12/10/2024	11238 CHARTER COMMUNICATIONS	8313200411781876		INTERNET 1000.300.429001.344.000	154.99
				Total :	154.99
12/10/2024	17377 CINTAS	5241542703		FIRST AID SUPPLIES 2513.370.460485.220.000	449.52
				Total :	449.52
12/10/2024	00312 CITY OF MISSOULA	068248127692		625 E PINE ST 1000.300.420420.343.000	192.21
				1000.300.420420.340.000	26.57
				1000.300.420420.342.000	9.75
		068357133647		1337 W BROADWAY 5210.335.430520.342.000	5.45
				5210.335.430520.343.000	20.01
				5210.335.430520.340.000	6.47
		068647133647		1345 W BROADWAY 2512.280.431400.343.000	29.99
				2512.280.430100.343.000	22.49
				5450.334.430210.343.000	27.49
				5210.335.430520.343.000	169.91
		069789134789		128 W MAIN ST + FIRE 7370.395.430266.343.000	91.14
		074288127692		247 MOUNT AVE + FIRE 1000.300.420420.343.000	74.05
				1000.300.420420.340.000	28.58
				1000.300.420420.342.000	7.47
		076122134738		115 BANK ST + FIRE 7370.395.430266.343.000	52.79
		080748125526		90 N EASY ST IRR 2513.370.460501.342.000	6.21
		129430134789		201 E FRONT ST + FIRE IRR 7370.395.430266.343.000	84.08
		130335134789		205 E FRONT ST MARKET 7370.395.430266.343.717	552.60

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12/10/2024	00312 CITY OF MISSOULA	(Continued)			
		167120272866		175 E PINE ST ART PARK SW 2513.370.460501.342.000	6.42
		180955272490		600 CREGG LN SW 2513.370.460490.342.000	19.04
		185335134789		110 W BROADWAY SW 7370.395.430266.343.000	4.62
		185600275068		1236 N RUSSELL ST 5210.335.430520.342.000	4.62
		186875275068		195 S PATTEE ST 5210.335.430520.342.000	4.62
		186905125526		200 SENTINEL ST SW 2513.370.460501.342.000	5.08
		187300134789		218 W PINE ST SW 7370.395.430266.343.000	4.62
		187310125526		22 LEVASSEUR ST SW 2513.370.460501.342.000	5.38
		187315125526		220 BLAINE ST SW 2513.370.460501.342.000	5.10
		188355275068		313 KIWANIS ST 5210.335.430520.342.000	4.62
		189245275068		5105 RATTLESNAKE DR 5210.335.430520.342.000	4.62
		189275275068		5140 ELK RIDGE RD 5210.335.430520.342.000	4.62
		189310275068		5256 ELK RIDGE RD 5210.335.430520.342.000	4.62
		190185275068		801 GREENOUGH DR 5210.335.430520.342.000	4.62
		190325134789		E MAIN ST PRKG LOT SW 7370.395.430266.343.000	4.62
		191095134789		417 W MAIN ST SW 7370.395.430266.343.000	4.62
		191100125526		900 CREGG LN SILVER PARK SW 2513.370.460501.342.000	7.70

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12/10/2024	00312 CITY OF MISSOULA	(Continued) 191965275068		910 RATTLESNAKE RUN 5210.335.430520.342.000	4.62
		191970275068		4490 RATTLESNAKE DR 5210.335.430520.342.000	4.62
		208620143300		H2O HYDRANT DEBRIS MANAGEME 5311.330.430660.343.000	240.63
				Total :	1,756.67
12/10/2024	00312 CITY OF MISSOULA	OCTOBER 24		OCTOBER 24 BANK ANALYSIS FEES 1000.230.410360.500.000	215.80
				Total :	215.80
12/10/2024	00312 CITY OF MISSOULA	3590		FIT CITY ANNUAL PASS 6050.390.520800.352.000	23.26
		3596		FIT PASS DECEMBER 6050.390.520800.352.000	93.09
				Total :	116.35
12/10/2024	15994 CORE & MAIN LP	V796934		SMART CAPS FOR LEAK DETECTION 5210.335.439000.940.000	47,250.00
		V884614		EMPEROR PENGUIN GLOVES 5311.330.430630.220.000	777.60
		W016522		ASPHALT 2512.320.430230.400.000	1,510.00
		W024430		STEP LIDS 5311.330.430630.230.000	595.90
				Total :	50,133.50
12/10/2024	09668 COSTCARE, PLLC	20125		NEW HIRE PHYSICAL EXAM X3 1000.290.420110.350.000	1,354.00
		20154		OCTPBER FIRE PHYSICALS 1000.300.420460.350.000	5,167.00
				Total :	6,521.00
12/10/2024	00216 CRAPO LTD	51324		WET SALT	

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12/10/2024	00216 CRAPO LTD	(Continued)		2512.320.430251.220.000	2,477.56
				Total :	2,477.56
12/10/2024	06183 CRAWFORD, SHANE	REIMB112224		CLOTHING REIMBURSEMENT 2512.320.430210.220.000	19.99
		REIMB112924		CLOTHING REIMBURSEMENT 2512.320.430210.220.000	37.25
				Total :	57.24
12/10/2024	00058 CULLIGAN WATER	0376969		LAB SERVICE CALL EXCHANGE 5311.330.430650.360.000	319.29
		0377068		LAB SERVICE CALL EXCHANGE 5311.330.430650.360.000	49.00
		0377160		WATER 2512.320.430210.220.000	24.00
		0377344		WATER & SUPPLIES 2513.370.460490.360.000	39.00
		0377592		WATER 2512.320.430210.220.000	29.75
		0377804		WATER & SUPPLIES 5311.330.430640.530.000	28.00
				Total :	489.04
12/10/2024	14786 CXT INCORPORATED	90087973		WATERLESS PIT RESTROOM VAULT 2513.370.460400.930.000	6,585.52
				Total :	6,585.52
12/10/2024	09381 DAVIS, TED	REIMB112424		CLOTHING REIMBURSEMENT 2512.320.430210.220.000	304.04
		REIMB112524		REIMBURSEMENT-DOT PHYSICAL 2512.320.430210.220.000	120.00
				Total :	424.04
12/10/2024	15029 DELL MARKETING LP	10784706203		HARWARE SERVICES 1000.224.411300.360.000	2,908.57

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	15029 DELL MARKETING LP	(Continued)			Total : 2,908.57
12/10/2024	00124 DEPT OF REVENUE	GOLD PEAK EXCAVATING		2023-MSS-PWI-00033 7393.385.470230.930.000	833.44
		KNIFE RIVER MTN REGI		2023-015 7392.385.470230.930.000	3,300.08
					Total : 4,133.52
12/10/2024	19253 DOWNTOWN BID OF MISSOULA	DECEMBER 2024		OPERATING DRAW 7380.375.471240.350.000	40,000.00
					Total : 40,000.00
12/10/2024	23331 ELLIS, CHERI	REIM113024		CLOTHING ALLOWANCE 2513.370.460432.220.000	135.99
					Total : 135.99
12/10/2024	00092 ENERGY LABORATORIES, INC.	675830		NOV 2024 METALS TESTING 5311.330.430650.350.000	1,331.00
					Total : 1,331.00
12/10/2024	10447 ENTENMANN-ROVIN CO	0182078-IN		DOME BADGES - PD 1000.290.420110.220.000	2,782.50
					Total : 2,782.50
12/10/2024	05778 EQUIPMENT WATCH	545070-EQWREN24		YEARLY SUBSCRIPTION RENEWAL 2512.320.430210.330.000	5,035.00
					Total : 5,035.00
12/10/2024	01515 ESRI	94851198		SOFTWARE MAINTENANCE AGREEN 1000.224.411060.360.000	58,500.00
					Total : 58,500.00
12/10/2024	00874 FASTENAL	MTMSL112119		PARTS 2512.320.430270.230.000	7.07
					Total : 7.07
12/10/2024	05793 FENCECRAFTERS MISSOULA INC	24179-2		RESTITUTION-VEHICULAR DAMAGE 1216.370.460500.220.000	1,325.00

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	05793 FENCECRAFTERS MISSOULA INC	(Continued)			Total : 1,325.00
12/10/2024	00108 FINEST OIL COMPANY	127174		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,830.29
					Total : 1,830.29
12/10/2024	14067 GARAGE DOOR GUYS	10604		STATION 5 DOOR REPAIRS 1000.300.420420.360.000	800.00
		10605		STATION 2 DOOR REPAIRS 1000.300.420420.360.000	3,000.00
		10608		STATION 1 DOOR REPAIRS 1000.300.420420.360.000	335.00
					Total : 4,135.00
12/10/2024	00182 GARDEN CITY PLUMBING & HEATING	92807		STATION 3 FLOOR DRAIN REPAIRS 1000.300.420420.360.000	2,120.00
					Total : 2,120.00
12/10/2024	23821 GOLD PEAK EXCAVATING LLC	PAYAPP 2		URDIII-DEARBORN-KEMP/LIVINGSTON 7393.385.470230.930.000	82,510.35
					Total : 82,510.35
12/10/2024	21832 GRIZZLY DISPOSAL & RECYCLING	3738		DISPOSAL & RECYCLING 2513.370.460490.345.000	189.00
		3797		URBAN CAMPINGDISPOSAL & RECY 1000.250.411055.350.241	4,794.00
		3802		DISPOSAL & RECYCLING 1221.370.460503.345.000	50.00
					Total : 5,033.00
12/10/2024	00217 GRIZZLY SECURITY	136860		ARMORED CAR SERVICE 5210.335.430510.360.000	219.20
				5450.334.430210.350.000	16.86
				5311.330.430610.360.000	101.17
					Total : 337.23
12/10/2024	00789 HELLGATE TOOL REPAIR	96911		OPERATING SUPPLIES	

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12/10/2024	00789 HELLGATE TOOL REPAIR	(Continued)		2512.320.430265.220.000	269.00
				Total :	269.00
12/10/2024	21351 HILLYARD MONTANA	605671342		JANITORIAL SUPPLIES 2513.370.460501.220.000	458.25
		605671343		JANITORIAL SUPPLIES 2513.370.460501.220.000	879.95
		605671344		JANITORIAL SUPPLIES 2513.370.460490.232.000	373.50
				Total :	1,711.70
12/10/2024	25594 HOLIDAY STATIONSTORES LLC	095601122400		CAR WASH X3 - PD 1000.290.420110.230.000	16.50
				Total :	16.50
12/10/2024	00123 HOME DEPOT CREDIT SERVICES	0510433		POLES SMOKE DETECTORS AND TA 5311.330.430660.230.000	182.61
		3092824		TOOLS 5311.330.430660.240.000	148.93
				5210.335.430550.220.000	225.35
				Total :	556.89
12/10/2024	20435 HOTCHKISS HEATING AND AIR	A15347		STATION 4 BAY HEATER REPAIRS 1000.300.420420.360.000	241.00
				Total :	241.00
12/10/2024	00118 HUGHES FIRE EQUIPMENT INC	613917		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	232.64
		614747		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	448.10
		615042		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	908.54
				Total :	1,589.28
12/10/2024	19986 HYDRAULIC SERVICES INC	12583		UNITY 361 SERVICE INSPECT REPL/ 5311.330.430660.235.000	565.97

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	19986 HYDRAULIC SERVICES INC	(Continued)			Total : 565.97
12/10/2024	00705 IBEY SPRINKLERS & LANDSCAPE	58313		WINTERIZATION BLOWOUT 1000.300.420420.360.000	425.00 Total : 425.00
12/10/2024	15023 IDEXX LABORATORIES	3165005678		COLISURE & BOTTLES 5210.335.430530.230.000	1,796.87 Total : 1,796.87
12/10/2024	24376 IMEG CONSULTANTS CORP	23007069.00-11 24004916.00-3		DEARBORN/KEMP WATER MAIN EXT 7393.385.470230.350.000 URDII MAPLE/BIRCH/SHERWOOD 7392.385.470230.350.000	12,405.50 3,492.00 Total : 15,897.50
12/10/2024	05577 ISTATE TRUCK CENTER	C253198161:01 C253198812:01 C253198816:01		VEHICLE MAINTENANCE/REPAIRS 2513.370.460501.235.000 VEHICLE MAINENANCE/REPAIRS 1000.300.420460.230.000 VEHICLE MAINTENANCE/REPAIRS 1000.300.420460.230.000	215.01 53.06 758.57 Total : 1,026.64
12/10/2024	07020 IT STARTS WITH ME	241109MSLA		BASIC MEDICAL LABS 6050.390.520800.352.000	8,983.80 Total : 8,983.80
12/10/2024	00296 JOHNSON CONTROLS INC	1-134514822744		ANNUAL SERVICE AGREEMENT 5210.335.430520.360.000	10,811.00 Total : 10,811.00
12/10/2024	25855 KAISER, JOHN	REIM112724		CDL LICENSE FEE 1000.300.420460.350.000	42.68 Total : 42.68
12/10/2024	21511 KITTELSON & ASSOCIATES INC	0150589		PROFESSIONAL SERVICES	

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12/10/2024	21511 KITTELSON & ASSOCIATES INC	(Continued)		4035.280.430232.930.253	25,415.60
				Total :	25,415.60
12/10/2024	00299 KNIFE RIVER	936619		ASPHALT 2512.320.430230.400.000	167.28
		937371		ASPHALT 2512.320.430230.400.000	189.72
		PAYAPP 4		URDII MT ID WATER/SIDEWALK PH2 7392.385.470230.930.000	326,707.79
				Total :	327,064.79
12/10/2024	00338 LES SCHWAB TIRE CENTERS OF MT	90101407875		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	203.99
		90101408253		VEHICLE MAINTENANCE/ REPAIRS 5210.335.430520.940.000	1,101.08
		90101408254		VEHICLE MAINTENANCE/ REPAIRS 5210.335.430520.940.000	1,101.08
				Total :	2,406.15
12/10/2024	05361 LIFE ASSIST INC	1528623		MEDICAL SUPPLIES 1000.300.420455.220.000	170.10
		1529091		MEDICAL SUPPLIES 1000.300.429001.220.000	866.82
		1529103		MEDICAL SUPPLIES 1000.300.420455.220.000	255.10
		1529142		MEDICAL SUPPLIES 1000.300.420455.220.000	3,141.13
		1529845		MEDICAL SUPPLIES 1000.300.429001.220.000	28.32
		1529846		MEDICAL SUPPLIES 1000.300.420455.220.000	235.80
				Total :	4,697.27
12/10/2024	15692 MANGUN, RENN	REIMB110324		CLOTHING REIMBURSEMENT 2512.320.430210.220.000	94.96

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	15692 MANGUN, RENN	(Continued)			Total : 94.96
12/10/2024	09359 MCCAULEY, ROBERT	REIMB112324		CLOTHING REIMBURSEMENT 2512.320.430210.220.000	224.98 Total : 224.98
12/10/2024	00041 MCCHD	9595		TESTING 5210.335.430530.350.000	160.00
		9604		TESTING 5210.335.430530.350.000	304.00 Total : 464.00
12/10/2024	10166 MICKELSON PLUMBING & HEATING	17261		STATION 5 BOILER REPAIRS 1000.300.420420.360.000	145.00
		17351		STATION 1 BOILER REPAIRS 1000.300.420420.360.000	181.25 Total : 326.25
12/10/2024	14226 MIKE'S PRINT & COPY, LLC	73670		PRINTING 2955.280.411080.320.000	91.76 Total : 91.76
12/10/2024	25693 MILLS, JOHN	REIM112924		CDL LICENSE FEE 1000.300.420460.350.000	41.72 Total : 41.72
12/10/2024	11806 MISSOULA BROADCASTING	23528-2		ADVERTISING 2513.370.460441.330.000	504.00 Total : 504.00
12/10/2024	11806 MISSOULA BROADCASTING	23612-1		ADVERTISING 2955.280.411079.330.000	210.00 Total : 210.00
12/10/2024	16995 MISSOULA COMPOST COLLECTION	5251		COMPOST COLLECTION 1000.250.411010.350.000	23.32 Total : 23.32

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12/10/2024	00236 MISSOULA COUNTY TREASURER	FY25 Q1		Q1 STATE TECH SURCHARGE 7458.000.351032.00	2,817.00
				Total :	2,817.00
12/10/2024	00236 MISSOULA COUNTY TREASURER	700		EVELOPES BLANK - PD 1000.290.420110.220.000	87.50
				Total :	87.50
12/10/2024	00393 MISSOULA MOTOR PARTS CO	892277		AUTO PARTS SUPPLIES 1000.300.420460.230.000	119.90
		894234		AUTO PARTS SUPPLIES 2513.370.460501.235.000	54.32
		894276		AUTO PARTS SUPPLIES 2513.370.460501.235.000	70.21
		894361		AUTO PARTS SUPPLIES 2513.370.460501.235.000	169.98
		894430		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-14.37
		894525		AUTO PARTS SUPPLIES 2513.370.460501.235.000	74.74
		895984		AUTO PARTS SUPPLIES 2513.370.460501.235.000	78.92
		896056		AUTO PARTS SUPPLIES 2513.370.460501.235.000	48.05
		901334		PARTS 2512.320.430230.230.000	151.92
		901764		PARTS 2512.320.430230.230.000	47.98
		904572		AUTO PARTS SUPPLIES 1000.321.431330.230.000	113.24
		907474		GASKET MAKER 10 UNIT 364 5311.330.430660.235.000	45.98
				5311.330.430660.230.000	45.98
		907877		AUTO PARTS SUPPLIES 5311.330.430640.220.000	29.30

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	00393 MISSOULA MOTOR PARTS CO	(Continued)			Total : 1,036.15
12/10/2024	13914 MISSOULA PUBLIC LIBRARY	MPL INV-003		NIH-SEPA DRAW 1000.250.450500.700.000	1,650.00
					Total : 1,650.00
12/10/2024	00402 MISSOULA TEXTILE SERVICES	1789849		TEXTILE SERVICES 1000.300.420420.360.000	58.03
		1800173		TEXTILE SERVICES 1000.300.420420.360.000	86.41
		1807344		TEXTILE SERVICES 5210.335.430520.360.000	44.00
		1809319		TEXTILE SERVICES 1000.321.431330.220.000	201.47
		1809455		TEXTILE SERVICES 5210.335.430520.360.000	53.96
		1810100		TEXTILE SERVICES 7370.395.430266.390.044	38.12
		1810595		TEXTILE SERVICES 1000.300.420420.360.000	58.03
		1811332		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	103.05
		1811333		TEXTILE SERVICES 5311.330.430640.350.000	153.88
		1811334		TEXTILE SERVICES 5311.330.430630.350.000	73.41
		S1809400		TEXTILE SERVICES SIZE CHANGE 5311.330.430640.350.000	16.50
					Total : 886.86
12/10/2024	00262 MMIA	DR1005669		DEDUCTIBLE RECOVER 1000.390.510330.500.000	22,998.80
					Total : 22,998.80
12/10/2024	19540 MONTANA LAW ENFORCEMENT, C/O DCI	24458		LEOB ROOM/BOARD 08/18 - 11/08/24 1000.290.420130.370.000	7,296.00

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	19540 MONTANA LAW ENFORCEMENT, C/O [(Continued)			Total : 7,296.00
12/10/2024	22208 MONTANA PRE-CAST CONCRETE INC	7902		MATERIALS 2512.320.431200.400.000	613.00
					Total : 613.00
12/10/2024	00418 MONTANA SECURITY & COMM	82962		SERVICE CALL-ALARM MALFUNCTION 2512.320.430210.350.000	95.00
					Total : 95.00
12/10/2024	00422 MOUNTAIN SUPPLY	9589849		PARTS 2512.320.430230.230.000	37.55
		9596369		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.230.000	1,604.25
					Total : 1,641.80
12/10/2024	10125 MURDOCHS RANCH & HOME SUPPLY	01-1732655507526		ICE TREK CLEATS COLLECTION TEA 5311.330.430630.220.000	384.93
		03-1732129920084		HARDWARE 1221.370.460503.220.000	208.92
		03-1733178420900		OPERATING SUPPLIES 2512.320.430265.220.000	681.41
		04-1731597368610		BOOTS 2513.370.460484.220.000	99.99
		04-1732642670903		FIRE HOSE SUPPLIES 1000.300.420430.220.000	73.94
		05-1732566431879		OPERATING SUPPLIES 2512.320.430230.220.000	54.97
		05-1732732373339		TRAINING SUPPLIES 1000.300.420430.220.000	16.97
		10-1733242913081		PROPANE 2512.320.430230.220.000	92.10
					Total : 1,613.23
12/10/2024	00404 MUTD	21793		PROFESSIONAL SERVICES 2955.280.411070.350.000	41,583.78

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	00404 MUTD	(Continued)		Total :	41,583.78
12/10/2024	21801 MYFLEETCENTER, SOUND BILLING	52739830		VEHICLE MAINTENANCE/REPAIRS 1000.300.420410.230.000	84.85
		57230380		VEHICLE MAINTENANCE/REPAIRS 1000.300.420410.230.000	65.66
		57230386		VEHICLE MAINTENANCE/REPAIRS 1000.300.420490.230.000	102.38
				Total :	252.89
12/10/2024	00436 NORCO, INC	0041608015		POOL/SPA CO2 2513.370.460490.230.000	283.28
		0041909813		POOL/SPA CO2 2513.370.460490.230.000	261.18
		0042036051		CO2 SERVICE FEE 2513.370.460490.230.000	4.96
		0042041621		GLOVES 5210.335.430530.230.000	206.02
		41296491		CO2 SERVICE FEE 2513.370.460490.230.000	10.40
		41544835		CO2 SERVICE FEE 2513.370.460490.230.000	5.14
		42080603597		PARTS 2512.320.430264.230.000	32.89
				Total :	803.87
12/10/2024	02876 NORFOLK IRON & METAL	23212674		PARTS 2512.320.430251.220.000	72.00
		23213024		PARTS 2512.320.430230.230.000	108.06
				Total :	180.06
12/10/2024	12750 NORTHERN COMMUNICATIONS	70000-12012024		CRIMESTOPPERS DEC 2024 2919.290.420181.350.000	358.76
				Total :	358.76

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12/10/2024	02594 NORTHWEST PIPE FITTINGS INC	8224048		METERS AND WALL UNITS 5210.335.430597.940.000	54,798.98
				Total :	54,798.98
12/10/2024	00725 NORTHWESTERN ENERGY	0100451-4		300 4TH ST PARK JOHN TOOLE 2513.370.460501.341.000	48.81
		04086039		MULTIPLE LOCATIONS-PARKS 2513.370.460501.341.000	360.68
		04086062		UTILITY BILLS 2512.320.430263.341.000	4,676.11
				2512.320.430264.341.000	13.82
		04088670		UTILITY BILLS 2512.320.430263.341.000	2,505.96
				2400.280.430263.341.000	22,553.48
		0485788-4		FRANKLIN PARK 2513.370.460501.341.000	7.14
		0722466-0		BOYD PARK IRR TIMER 2513.370.460501.341.000	6.28
		0722485-0		WHITAKER PARK 2513.370.460501.341.000	6.42
		0722487-6		GREGORY PARK 2513.370.460501.341.000	6.55
		0722489-2		GREGORY PRK SPRKLR CONTROLS 2513.370.460501.341.000	6.55
		0722492-6		LINCOLN PKWY SOCCER FIELDBEH 2513.370.460501.341.000	6.55
		0722495-9		NORTH PLAYFAIR VOLLEYBALL 2513.370.460501.341.000	9.87
		0722538-6		BONNER PARK 2513.370.460501.341.000	6.42
		0722557-6		MCLEOD PRK 1600 BLK NORTH AVE 2513.370.460501.341.000	6.55
		0722585-7		200 BLK W PINE TWIN 400W WD OHI 7370.395.430266.341.000	30.86

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12/10/2024	00725 NORTHWESTERN ENERGY	(Continued)			
		0722586-5		200 W PINE ST LT 7370.395.430266.341.000	49.41
		0722587-3		200 BLK W PINE 400W HPSSQ 7370.395.430266.341.000	83.89
		0722591-5		E OF HIGGINS AVE BR 250W 7370.395.430266.341.000	87.46
		0722594-9		CARAS PRK LOT ST POLES4 400WS 7370.395.430266.341.000	424.60
		0722856-2		RUSSELL PARK W PMP 2513.370.460501.341.000	0.77
		0722882-8		WEST CARAS PRKG LOT 7370.395.430266.341.000	233.66
		0865167-1		CRNR RAYMOND/LINDA VISTA 2513.370.460501.341.000	6.55
		0975952-3		STEPHENS AVE MEDIAN AT BICKFOI 2513.370.460501.341.000	6.55
		1019050-2		GREENOUGH PARK POND 2513.370.460501.341.000	6.42
		1088855-0		1305 SCOTT ST PMP 1000.246.411810.341.000	33.75
		1100856-2		1305 SCOTT ST LT 1000.246.411810.341.000	29.93
		1476982-2		5200 BIGFORK RD SPLR 2513.370.460501.341.000	6.72
		1493965-6		3001 BANCROFT PWSP CONCESSIC 2513.370.460491.341.000	89.02
		1493973-0		3001 BANCROFT PMP 2513.370.460491.341.000	192.15
		1519523-3		LINDA VISTA BLVD SPLR 2513.370.460501.341.000	6.55
		1539063-6		3205 FORT MISSOULA RD WSRM 2513.370.460501.341.000	15.36
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	1.02

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12/10/2024	00725 NORTHWESTERN ENERGY	(Continued)			
		1683756-9		LAFRAY LN PARK MTRPED 2513.370.460501.341.000	16.86
		1762220-0		BENTLEY PARK LOOP PARK IRR 2513.370.460501.341.000	0.25
		1850321-9		23RD AVE 350 OF CLOVERDALE 2512.320.430263.341.000	30.94
		1889907-0		NICOLE PARK 2513.370.460501.341.000	6.42
		1957211-4		SILVER PARK 2513.370.460501.341.000	191.69
		2049175-9		OLD ORCHARD RD PRK WATERING 2513.370.460501.341.000	6.72
		2072268-2		INTSCTN WILWAUKEE TRL/ ORANGE 2513.370.460501.341.000	40.71
		2101277-8		PRK BTWN BROADWAY/ RESERVE 2513.370.460501.341.000	6.00
		2103783-3		PRK PMP RESERVE/ I90 2513.370.460501.341.000	4.54
		2103802-1		700 BLOCK STEPHENS AVE 2513.370.460501.341.000	6.00
		2132266-4		1305 SCOTT ST UNIT C 1000.246.411810.341.000	138.56
		2140435-5		1305 SCOTT ST UNIT D 1000.246.411810.341.000	115.54
		2177816-2		109 W ARTEMOS DR SPLR 2513.370.460501.341.000	6.55
		3098687-1		160 S CATLIN ST TMR 2513.370.460501.341.000	54.94
		3113141-0		205 S CATLIN 2513.370.460501.341.000	30.26
		3171772-1		1335 WYOMING ST LT 2513.370.460501.341.000	57.87
		3182068-1		3001 BANCROFT HSE 2513.370.460501.341.000	23.85

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12/10/2024	00725 NORTHWESTERN ENERGY	(Continued)			
		3274131-6		1305 SCOTT ST PLGN 1000.246.411810.341.000	6.00
		3332670-3		2705 CCC RD PMP 1221.370.460503.341.000	53.93
		3332671-1		2705 CCC RD 1221.370.460503.341.000	1,394.71
		3351609-7		2500 CCC RD PARK B2 1221.370.460503.341.000	42.94
		3351610-5		2600 36TH ST PARK 1221.370.460503.341.000	55.92
		3361792-9		4406 HILLVIEW WAY 2512.320.430263.341.000	330.98
		3361793-7		5176 HILLVIEW WAY 2512.320.430263.341.000	653.15
		3366286-7		3800 OLD HWY 93 S IRR 2513.370.460501.341.000	0.63
		3424439-2		CRNR OLD HWY 93/ RESERVE ST 2513.370.460501.341.000	100.58
		3514297-5		6905 ALISHA DR TMR 2513.370.460501.341.000	7.39
		3543086-7		3219 FORT MISSOULA RD MNTC 1221.370.460503.341.000	403.38
		3543088-3		3005 SOUTH AVE 1221.370.460503.341.000	273.96
		3546071-6		3245 FORT MISSOULA RD PMP 1221.370.460503.341.000	40.40
		3565669-3		2110 JOHNSON ST IRR 2513.370.460501.341.000	15.36
		3729067-3		1835 NORTH AVE W 2513.370.460501.341.000	238.29
		3747504-3		1101 SOUTH AVE W PDST 2513.370.460501.341.000	127.14
		3748433-4		3205 FORT MISSOULA PWSPBATCA 1221.370.460503.341.000	167.73

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12/10/2024	00725 NORTHWESTERN ENERGY	(Continued) 3894676-0		S END 40TH ST RECLAIMER 1221.370.460503.341.000	118.55
		3977235-5		2155 BRIGGS CT IRR 2513.370.460501.341.000	6.72
		4056114-4		200 PRINCE ST STE A 1000.300.429001.341.000	186.05
				Total :	36,487.37
12/10/2024	00725 NORTHWESTERN ENERGY	3430722-3		6671 LINDA VISTA BLVD PWSP 5210.335.430530.341.000	359.98
				Total :	359.98
12/10/2024	00725 NORTHWESTERN ENERGY	0722588-1		100 BLK W BROADWAY 400WHPS 7370.395.430266.341.000	150.96
				Total :	150.96
12/10/2024	00487 OFFICE CITY	64245-1		OFFICE SUPPLIES 1000.250.411055.210.000	12.92
		64332-0		OFFICE SUPPLIES 1000.300.420410.210.000	52.00
		64332-1		OFFICE SUPPLIES 1000.300.420410.210.000	43.16
		64365-2		OFFICE SUPPLIES 2513.370.460441.210.000	19.99
		64365-3		OFFICE SUPPLIES 2513.370.460441.210.000	19.39
		64380-0		OFFICE SUPPLIES 5210.335.430510.210.000	52.94
		64380-1		OFFICE SUPPLIES 5210.335.430510.210.000	4.79
		64394-1		OFFICE SUPPLIES 2513.370.460441.210.000	33.45
		64516-0		OFFICE SUPPLIES 2512.280.430100.210.000	16.25

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	00487 OFFICE CITY	(Continued)			Total : 254.89
12/10/2024	00488 OFFICE SOLUTIONS AND SERVICES	40910		COPY PAPER STICKY NOTES	
		INV130833		5311.330.430640.220.000	126.41
				OFFICE SUPPLIES	
				1000.230.410360.220.000	122.99
					Total : 249.40
12/10/2024	15697 PARCEL DELIVERY QUICK	29499		MAIL PROCESSING	
				5210.335.430510.310.000	145.11
				5450.334.430210.310.000	11.16
				5311.330.430610.310.000	66.98
					Total : 223.25
12/10/2024	22400 PAYMENTUS CORPORATION	INV-15-155427		PAYMENT PROCESSING	
				5311.330.430610.550.000	238.80
				5450.334.430210.550.000	39.80
				5210.335.430510.110.000	517.40
					Total : 796.00
12/10/2024	17492 PETES ELECTRIC	1055099367		TROUBLESHOOT BLOCK HEATER	
				2513.370.460439.350.000	125.00
					Total : 125.00
12/10/2024	05290 PFENDLER POST & POLE INC	2444		FENCE REPAIRS	
				2513.370.460400.930.000	1,706.80
					Total : 1,706.80
12/10/2024	12721 PROMO WORLD LLC	16006		SUPPLIES	
				2955.280.411080.220.000	14,250.00
					Total : 14,250.00
12/10/2024	04641 RAINMAKER	35288		IRRIGATION REPAIRS	
				2513.370.460400.930.000	825.14
					Total : 825.14
12/10/2024	00612 RDO EQUIPMENT CO	P0240268		VEHICLE MAINTENANCE	

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12/10/2024	00612 RDO EQUIPMENT CO	(Continued)			
		P0245968		2513.370.460501.235.000 VEHICLE MAINTENANCE 2513.370.460501.235.000	154.27 24.06 Total : 178.33
12/10/2024	00537 REDS TOWING INC	24-18886		TOW SERVICES-BLITZ	
		24-19102		2512.320.430210.310.000 TOWING SERVICE 1000.250.411055.390.241	2,090.00 145.70 Total : 2,235.70
12/10/2024	04811 REPUBLIC SERVICES #889	308890041620		GARBAGE & RECYCLING	
				5210.335.430510.345.000 2512.280.431400.345.000 2512.280.430100.345.000 5450.334.430210.345.000	274.07 48.36 36.28 44.33 Total : 403.04
12/10/2024	21825 RESURRECTION CEMETERY ASSOC	SM050-AN		2025 ANNUAL LEASE AGREEMENT	
				2513.370.460411.350.000	1,785.00 Total : 1,785.00
12/10/2024	00565 SHIRT SHOP, THE	61828		SWEATSHIRTS AND HATS	
				5210.335.430550.220.000	315.90 Total : 315.90
12/10/2024	00567 SIGN PRO	97562		PD CAR IDS X4	
				1000.290.420150.220.000	30.00 Total : 30.00
12/10/2024	20143 SMITH, COLTON	REIMB112724		REIMBURSEMENT_CD L RENEWAL	
				2512.320.430210.220.000	41.72 Total : 41.72
12/10/2024	14139 SOLENIS LLC	133427372		EMULSTION POLYMER	
				5311.330.430640.220.000	9,755.40

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	14139 SOLENIS LLC			(Continued)	Total : 9,755.40
12/10/2024	08956 SPLASH CAR WASH	3414		CAR WASH X51 - PD 1000.290.420110.230.000	255.00 Total : 255.00
12/10/2024	00595 STINE ELECTRONICS LLC	25735		RADIO CHARGER 4020.390.420305.940.000	476.00
		25736		VEHICLE CHARGER & ,OUNTS 4020.390.420305.940.000	4,210.50
		25739		WILDLAND FIRE RADIOS 1225.300.420460.220.000 4020.390.420305.940.000	30,584.00 7,322.50 Total : 42,593.00
12/10/2024	19989 SUMMIT VALLEY TURF	4790		TURF SEED 1221.370.460503.220.000	1,545.60 Total : 1,545.60
12/10/2024	03023 SWANSON, SWAN	REIMB113024		CLOTHING REIMBURSEMENT 2512.320.430210.220.000	20.00 Total : 20.00
12/10/2024	12380 SYSTEMS NORTHWEST	17767		CAMERA SYSTEM INSTALL 7370.395.430266.220.000	217.50 Total : 217.50
12/10/2024	09672 T2 SYSTEMS INC	IRIS0000142525		IRIS-12/1/24 TO 12/31/24 7370.395.430266.350.303	8,580.00 Total : 8,580.00
12/10/2024	23481 TDA CONSULTING INC	INV2035-239-7		CONSULTING SVCS 2941.400.470450.700.000	225.00 Total : 225.00
12/10/2024	25603 TERRA FIRMA ORGANICS, INC	9189		STORM WORK 2260.390.430258.390.000	96,991.32

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	25603 TERRA FIRMA ORGANICS, INC	(Continued)			Total : 96,991.32
12/10/2024	00587 THATCHER COMPANY OF MT, INC	2024350100901		WATER SUPPLIES 5210.335.430530.220.000	4,304.42 Total : 4,304.42
12/10/2024	23360 THE CHEMNET CONSORTIUM	124889		NEW HIRE DRUG SCREEN X7 1000.290.420110.350.000	420.00 Total : 420.00
12/10/2024	21236 THE HILLER COMPANIES, LLC	570361		FIRE ALARM MONITORING 1000.246.411810.360.000	735.56 Total : 735.56
12/10/2024	00820 TIRE RAMA	707-14005		VEHICLE MAINTENANCE 2513.370.460501.235.000	165.58
		707-14006		VEHICLE MAINTENANCE 2513.370.460501.235.000	160.88
		707-14985		TIRE REPAIR 2512.320.430230.360.000	203.00 Total : 529.46
12/10/2024	22139 TORGERSONS LLC	P14199		VEHICLE MAINENANCE DEF 5311.330.430660.230.000	487.20 Total : 487.20
12/10/2024	16795 TRAILWEST BANK	SC2023AR		SIDEWALK/CURB BOND SERIES 202 3473.390.510100.610.000	3,200.00
				3473.390.510100.620.000	1,526.33
		SC2023AR-2		SIDEWALK/CURB BOND SERIES202 3473.390.510100.610.000	1,900.00
				3473.390.510100.620.000	1,533.00
		SC2023AR-3		SIDEWALK/CURBBOND SERIES 202 3473.390.510100.610.000	11,500.00
				3473.390.510100.620.000	16,290.00

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12/10/2024	16795 TRAILWEST BANK	(Continued) SC2023B		SERIES 2023B SIDEWALK/CURB BOI 3473.390.510100.610.000	2,700.00
				3473.390.510100.620.000	2,296.88
		WW2023B		WW REV BOND SREIES 2023B 5311.330.490200.610.000	21,000.00
				5311.330.490200.620.000	31,878.00
				Total :	93,824.21
12/10/2024	00609 TRI ARC INC	118430		WELDING SUPPLIES 1000.321.431330.230.000	740.98
		R30987		WELDING SUPPLIES 1000.321.431330.220.000	140.53
				Total :	881.51
12/10/2024	14408 TRI STATE OIL RECLAIMERS INC	24112009245145		RECYCLED ANTIFREEZE 1000.321.431330.230.000	150.00
				Total :	150.00
12/10/2024	16991 UNIFORMS 2 GEAR	INV/2024/10/0741		NAME TAG X2 1000.290.420141.220.000	20.00
		INV/2024/11/0597		RETENTION HOLSTER LF 1000.290.420110.220.000	484.31
		INV/2024/11/0624		NEW HIRE NEW ISSUE - RODNEY 1000.290.420110.220.000	1,700.75
		INV/2024/11/0625		NEW HIRE NEW ISSUE RESERVE BL 1000.290.420110.220.000	1,684.67
		INV/2024/11/0626		NEW HIRE NEW ISSUE RESERVE MK 1000.290.420110.220.000	1,643.19
		INV/2024/11/0782		TIE BAR - PD 1000.290.420110.220.000	38.50
		INV/2024/11/0786		NAME BAR X4 - PD 1000.290.420141.220.000	58.08
				Total :	5,629.50
12/10/2024	23567 USA BLUEBOOK	INV00541244		LEADER HOSE	

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12/10/2024	23567 USA BLUEBOOK	(Continued)			
		INV00541464		5311.330.430630.230.000	170.90
				LEADER HOSE LIQUID DYE	
				5311.330.430630.220.000	496.29
				Total :	667.19
12/10/2024	11997 UVEON TECHNOLOGIES LLC	24-0168		CLEANING GEL WIPER CANISTER	
				5311.330.430640.230.000	812.00
				Total :	812.00
12/10/2024	13367 VANDERHEIDEN, ALICIA	REIM112224		JANITOR GIFT CARDS	
				1000.000.360010.00	225.00
				Total :	225.00
12/10/2024	21751 VENTE, MIKE	REIMB112324		CLOTHING REIMBURSEMENT	
				2512.320.430210.220.000	176.01
				Total :	176.01
12/10/2024	00665 VERIZON WIRELESS	871274241-01		CHARGES OCT19- NOV18 2024	
				1000.300.429001.344.000	635.45
				1000.300.420420.344.000	2,010.86
				1000.300.420410.220.000	474.87
				Total :	3,121.18
12/10/2024	00665 VERIZON WIRELESS	472196271-01		MONTHLY SERVICE OCT 21-NOV20	
				5311.330.430630.344.000	691.55
				5311.330.430640.344.000	640.47
				5311.330.430660.344.000	171.89
				Total :	1,503.91
12/10/2024	00665 VERIZON WIRELESS	342475023-01		CHARGES OCT11-NOV10 2024	
				7393.385.470210.344.000	50.48
				1000.321.431330.344.000	59.79
				1000.246.411810.344.000	159.37
				1000.220.410210.344.000	163.91
				1000.220.410250.344.000	50.48

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	00665 VERIZON WIRELESS	(Continued)		Total :	484.03
12/10/2024	00665 VERIZON WIRELESS	242045299-01		MONTHLY CHARGES-OCT10-NOV10 2512.320.430210.344.000	314.64
				Total :	314.64
12/10/2024	00665 VERIZON WIRELESS	342730038-01		CHARGES SEP 24- OCT 23 2024 1000.230.410360.344.000	139.92
				Total :	139.92
12/10/2024	00665 VERIZON WIRELESS	342730038-01		CHARGES OCT24-NOV23 2024 1000.230.410360.344.000	139.92
				Total :	139.92
12/10/2024	00665 VERIZON WIRELESS	942122476-01		MONTHLY CHARGES OCT 17 - NOV 2512.340.430910.344.000	44.59
				Total :	44.59
12/10/2024	19200 WEINHEIMER, TREVOR	REIMBURSEMENT		FY25 UNION CLOTHING ALLOWANC 5311.330.430660.220.000	162.99
				Total :	162.99
12/10/2024	01605 WESTERN EXCAVATING INC	043652		CRUSHED ROAD BASE 2513.370.460501.220.000	389.04
				Total :	389.04
12/10/2024	00682 WESTERN STATES EQUIPMENT CO	IN002972861		VEHICLE MAINTENANCE 2513.370.460501.235.000	57.87
		IN002974266		VEHICLE MAINTENANCE 2513.370.460501.235.000	21.16
		IN003005601		GENERATOR TROUBLESHOOTING 7370.395.430266.360.713	335.40
				Total :	414.43
12/10/2024	04183 WEX BANK, FLEET SERVICES	101224840		NOVEMBER FUEL 1000.321.431330.231.000	46,996.99
				Total :	46,996.99

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12/10/2024	00057 WGM GROUP INC	73596		PROJECT# 240423.1 7393.385.470230.350.000	7,224.78
		73722		PROJECT# 240423.1 7393.385.470230.350.000	6,649.78
				Total :	13,874.56
12/10/2024	23959 WHITNEY, PETER	REIM120224		CLOTHING ALLOWANCE 2513.370.460432.220.000	106.59
				Total :	106.59
143 Checks for bank code :					
	apbank			Bank total :	1,266,589.08