

Invoice List
CITY OF MISSOULA
June 04, 2024

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/4/2024	22992 360 BUSINESS SOLUTIONS	1384244-2		CLEANING MATERIALS/ SUPPLIES 1000.300.420420.220.000	5.10
		1384252-2		CLEANING MATERIALS/ SUPPLIES 1000.300.420420.220.000	4.80
		1384254-2		CLEANING MATERIALS/ SUPPLIES 1000.300.420420.220.000	5.10
		1384267-1		CLEANING MATERIALS/ SUPPLIES 1000.300.420420.220.000	5.10
		1406797-1		CLEANING MATERIALS/ SUPPLIES 5311.330.430640.220.000	175.38
		1407517-0		CLEANING MATERIALS/ SUPPLIES 1000.300.420420.220.000	153.95
		1407527-0		CLEANING MATERIALS/ SUPPLIES 1000.300.420420.220.000	158.72
		1407535-0		CLEANING MATERIALS/ SUPPLIES 1000.300.420420.220.000	150.66
		1407539-0		CLEANING MATERIALS/ SUPPLIES 1000.300.420420.220.000	72.88
		1407543-0		CLEANING MATERIALS/ SUPPLIES 1000.300.420420.220.000	150.02
6/4/2024	00004 ACE	235981370		FASTENERS 2512.320.430230.220.000	30.11
		237887720		HARDWARE SUPPLIES 1000.300.420460.230.000	55.98
		237893202		HARDWARE SUPPLIES 2513.370.460400.930.000	24.98
		237893409		HARDWARE SUPPLIES 1221.370.460503.220.000	22.58
		237898758		HARDWARE SUPPLIES 2513.370.460477.220.000	83.86
		237900410		HARDWARE SUPPLIES 5210.335.430550.230.000	23.96

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6/4/2024	00004 ACE	(Continued) 237900438		HARDWARE SUPPLIES 5210.335.430530.230.000	44.98
		237900935		HARDWARE SUPPLIES 5210.335.430530.230.000	25.40
		250287467		HARDWARE SUPPLIES 2513.370.460400.930.000	14.95
		250287808		HARDWARE SUPPLIES 2513.370.460400.930.000	671.04
				Total :	997.84
6/4/2024	20832 ALERTUS TECHNOLOGIES LLC	00150936		EMERGENCY PANIC BUTTON SERVI 1000.221.419000.940.419	2,626.00
				Total :	2,626.00
6/4/2024	02901 ALLBRANDS APPLIANCE SERV INC	180333		DISPOSAL FEE 1000.250.411055.350.241	25.00
				Total :	25.00
6/4/2024	01489 ALLEGIANCE BENEFIT HEALTH INS	443919		JUNE 2024 MEDICAL/DENTAL 6050.390.520800.353.000	113,827.33
				Total :	113,827.33
6/4/2024	00185 ALPHAGRAPHICS MISSOULA	99474		ATTORNEYS BUSINESS CARDS 1000.270.411125.320.000	212.85
		99732		ATTORNEYS REGULAR ENVELOPES 1000.270.411120.320.000	340.63
				Total :	553.48
6/4/2024	18992 AMAZON CAPITAL SERVICES	14FQ-NMTV-1GF7		ATHLETIC SUPPLIES 1221.370.460503.220.000	155.10
		14FQ-NMTV-CH9W		STORAGE ORGANIZERS/ CABLES 1000.300.429001.220.000	137.75
		194V-FHJF-3NNJ		PAYROLL KEYBOARD 1000.240.410510.220.000	30.62

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6/4/2024	18992 AMAZON CAPITAL SERVICES	(Continued) 1FK9-XDND-DFWY		SWITCH & HDMI CABLE FOR WWTP 5311.330.430640.220.000	36.46
		1WHV-KYWL-CWG1		SUPPLIES 2955.280.411080.220.000	14.24
		1XRQ-T7JF-4GYD		OFFICE SUPPLIES 2512.280.430100.210.000	87.67
				Total :	461.84
6/4/2024	01573 ANCHOR ELECTRIC INC	23549		WIRELESS ACCESS AT FMRP 1221.370.460520.350.000	500.00
				Total :	500.00
6/4/2024	12793 APPLIED CONCEPTS INC	437374		LIDAR FOR NEW PD MOTORCYCLE 4020.390.420291.940.000	3,091.35
				Total :	3,091.35
6/4/2024	00879 AXMEN, THE	463166		FITTINGS 5210.335.430550.230.000	98.95
				Total :	98.95
6/4/2024	14115 BAKKEN, ANGIE ROBERTSON	TVLSET052324		TRAVEL SETTLEMENT- DALLS, TX 1000.270.411120.370.000	985.74
				Total :	985.74
6/4/2024	00802 BATTERIES PLUS BULBS	P72913383		BATTERIES 5210.335.430530.230.000	495.00
				Total :	495.00
6/4/2024	10754 BECK, DANNY	REIMBURSE041024		PEER SUPPORT DOG INS/BGRND CI 2988.390.420000.700.000	315.00
		TVLSET051424		IAFF PEER SUPPORT CLASS 1000.300.420460.370.000	118.00
				Total :	433.00
6/4/2024	00033 BIG BEAR SIGN CO INC	2024-702		SIGNS 7370.395.430266.220.000	9.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00033 BIG BEAR SIGN CO INC	(Continued)			Total : 9.00
6/4/2024	08364 BIG SKY MOTORSPORTS	052324		2024 BMW R1250RTP MOTORCYCLE 4020.390.420291.940.000	34,318.83 Total : 34,318.83
6/4/2024	04076 BITTERROOT WELDING & HYDRAULIC	23895		E CENTRAL & ORCHARD, PAINT PIPI 5210.335.430535.930.242 5210.335.430535.930.244	225.00 225.00 Total : 450.00
6/4/2024	22847 BJERKLIE, DANE	REIMBURSE051724		CLOTHING/BOOT ALLOWANCE 2513.370.460432.220.000	128.50 Total : 128.50
6/4/2024	09988 BLACK KNIGHT SECURITY	20222185 20222188		STANDING GUARD MAY 1-15, 2024 1000.250.411055.350.242 PATROL STOP MAY 1-15, 2024 7370.395.430266.350.702	19,422.00 1,087.56 Total : 20,509.56
6/4/2024	00460 BOYCE LUMBER & DESIGN CENTER	2405-666520		SIDEBOARD MATERIAL 2512.320.430230.220.000	369.56 Total : 369.56
6/4/2024	01532 CARAS NURSERY & LANDSCAPE	220000213855		SOD ROLLS X 13 2512.320.430230.220.000	74.59 Total : 74.59
6/4/2024	00203 CENTURYLINK	88554887		NETWORK SERVICES 2394.310.420500.344.000 1000.224.410580.344.000	680.00 2,087.29 Total : 2,767.29
6/4/2024	16798 CENTURYLINK	M4061119982730		NETWORK SERVICE 1000.224.410580.344.000	1,638.59 Total : 1,638.59

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6/4/2024	16798 CENTURYLINK	333976329		NETWORK SERVICE 2513.370.460490.344.000	115.56
				Total :	115.56
6/4/2024	16798 CENTURYLINK	333643278		NETWORK SERVICE 1000.224.410580.344.000	66.55
				Total :	66.55
6/4/2024	16798 CENTURYLINK	333891034		NETWORK SERVICE 1221.370.460503.344.000	57.78
				Total :	57.78
6/4/2024	17017 CH DIAGNOSTIC & CONSULTING SVC	20240107		GROUND MPA 5210.335.430530.350.000	490.00
				Total :	490.00
6/4/2024	00312 CITY OF MISSOULA	REFUND		REFUND WATER 1714 HOWELL ST 5210.000.343021.00	1,249.35
				Total :	1,249.35
6/4/2024	00312 CITY OF MISSOULA	068357133647		1337 W BROADWAY 5210.335.430520.343.000	20.01
				5210.335.430520.342.000	5.45
				5210.335.430520.340.000	6.47
		080748125526		90 N EASY ST IRR 2513.370.460501.343.000	98.61
				2513.370.460501.342.000	6.21
		185230125526		1001 MONROE ST SW 2513.370.460501.341.000	12.08
		185240275068		101 MEADOWLARK CT 5210.335.430520.342.000	4.62
				5210.335.430520.340.000	21.63
		185600275068		1236 N RUSSELL ST 5210.335.430520.342.000	4.62
		186875275068		195 S PATTEE ST 5210.335.430520.342.000	4.62

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6/4/2024	00312 CITY OF MISSOULA	(Continued)			
		188355275068		313 KIWANIS ST 5210.335.430520.342.000	4.62
		188360275068		314 E CRESTLINE DR 5210.335.430520.342.000	4.62
		188655275068		343 AGNES AVE 5210.335.430520.342.000	4.62
		188725275068		3600 STEPHENS AVE 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
		191965275068		910 RATTLESNAKE RUN 5210.335.430520.342.000	4.62
		191970275068		4490 RATTLESNAKE DR 5210.335.430520.342.000	4.62
		192015275068		1007 WHITAKER DR 5210.335.430520.342.000 5210.335.430520.343.000	4.62 113.72
				Total :	348.86
6/4/2024	25135 CLYDE COFFEE	001		WEDNESDAYS WITH THEY MAYOR 1000.220.410210.220.000	70.00
				Total :	70.00
6/4/2024	06215 COPPER STATE BOLT & NUT CO	105934431		HARDWARE SUPPLIES 2513.370.460501.220.000	240.99
				Total :	240.99
6/4/2024	15994 CORE & MAIN LP	U621552		SAFETY SUNGLASSES 5210.335.430550.220.000	300.00

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6/4/2024	15994 CORE & MAIN LP	(Continued) U842349		CLA-VAL FITTINGS/ PARTS 5210.335.430530.230.000	9,758.13
		U851580		CRL KITS, SPEED CONTROL KITS 5210.335.430530.230.000	6,872.83
		U911228		BOLT KITS, GASKETS, TAPPING SAD 5210.335.430535.930.244	529.77
		U911245		REPAIR CLAMPS 5210.335.430550.230.000	359.44
				Total :	17,820.17
6/4/2024	09668 COSTCARE, PLLC	19944		MSLA FIRE DEPT APRIL 2024 PHYSIC 1000.300.420460.350.000	1,493.00
				Total :	1,493.00
6/4/2024	08987 CTEAWARDS.COM	SW2025		STORMWATER NAME TAG 5450.334.430210.210.000	11.00
				Total :	11.00
6/4/2024	00058 CULLIGAN WATER	0369989		WATER 2512.320.430210.220.000	87.25
				Total :	87.25
6/4/2024	15029 DELL MARKETING LP	10741990866		DELL DOCKING/ WORKSTATIONS 5450.334.430210.210.000	2,496.34
				2513.370.460410.350.000	215.62
				4011.390.410560.940.000	4,561.44
				2512.320.430264.230.000	215.62
		10750541685		ADOBE ACROBAT PRO 1000.224.410580.360.000	753.80
				Total :	8,242.82
6/4/2024	00361 DEPT OF LABOR & INDUSTRY	2010-BOIL-MTN-006980		BOIL #25354 MSLA ART MUSEUM 1000.246.460452.700.000	72.00
				Total :	72.00
6/4/2024	19253 DOWNTOWN BID OF MISSOULA	052924		MAY 2024 DRAW	

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6/4/2024	19253 DOWNTOWN BID OF MISSOULA	(Continued)		7380.375.471240.350.000	75,000.00
				Total :	75,000.00
6/4/2024	08143 DROBECK, ANDREW	REIMBURSE052124		REIMBURSE PFT RENEWAL 1000.300.420460.380.000	99.00
				Total :	99.00
6/4/2024	09134 ELM LOCATING & UTILITY SERV	E196024		LOCATOR REPAIR 5210.335.430550.360.000	57.75
				Total :	57.75
6/4/2024	18148 EMAINT ENTERPRISES LLC	INV62133		SOFTWARE RENEWAL 1000.246.411810.350.000	3,408.81
				Total :	3,408.81
6/4/2024	04764 EMERGENCY SERVICES CONSULTING	24-118		CONSULTING 30% COMPLETE 1225.300.420460.220.000	6,900.00
				Total :	6,900.00
6/4/2024	00092 ENERGY LABORATORIES, INC.	632230		WATER ANALYSIS 5210.335.430550.350.000	72.00
				Total :	72.00
6/4/2024	16790 ENNIS FLINT INC	282537		OPERATING SUPPLIES 2512.320.430265.230.000	17,305.61
				Total :	17,305.61
6/4/2024	25138 ETIER, SOPHIA	0001		MSLA CARNAL ENTERPRISES TOUR 1000.250.460460.350.000	250.00
				Total :	250.00
6/4/2024	00874 FASTENAL	MTMSL103565		PALLET OF ICE MELT - PD 1000.290.420150.220.000	420.00
		MTMSL104288		SMALL TOOLS 2513.370.460501.220.000	46.50

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6/4/2024	00874 FASTENAL	(Continued) MTMSL107077		BOLTS 5210.335.430530.230.000	16.06
		MTMSL107153		CREW OPERATING SUPPLIES 2512.320.430210.220.000	356.96
				Total :	839.52
6/4/2024	05793 FENCECRAFTERS MISSOULA INC	24063		WATERWORKS HILL FENCING 4023.390.420001.940.000	9,575.00
				Total :	9,575.00
6/4/2024	00108 FINEST OIL COMPANY	125920		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,760.42
				Total :	1,760.42
6/4/2024	19198 FLUHARTY, JUSTIN	REIMBURSEMENT		FY24 CLOTHING ALLOWANCE (\$132. 2512.320.430210.220.000	118.33
				Total :	118.33
6/4/2024	22337 HALL & EVANS LLC	261632		PD - CLIENT 18869-6 - APRIL 2024 1000.290.420110.350.000	1,306.00
		267389		PD - CLIENT 18869 - APRIL 2024 1000.290.420110.350.000	45.00
				Total :	1,351.00
6/4/2024	00233 HDR ENGINEERING INC	1200621776		PROFESSIONAL SERVICES 3/31/24- 4081.370.460434.930.211	16,628.38
				Total :	16,628.38
6/4/2024	07233 HEDAHL, JASON	TVLSET050924		IAAI CONF TRAINING- GREAT FALLS 1000.300.420440.370.000	557.78
				Total :	557.78
6/4/2024	24050 HERITAGE CENTER, NORTHERN ROCKIES 461			HERITAGE HALL RENTAL 05/24/24 1000.250.460460.220.000	750.00
				Total :	750.00

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6/4/2024	22338 HERRERA ENVIRO CONSULTANTS INC	56342		MISSOULA DEVELOPMENT PARK 5450.334.430210.930.241	10,151.34
				Total :	10,151.34
6/4/2024	14333 HIGH POINT NETWORKS	248794		PARKS & REC WIRELESS ACCESS P 2513.370.460490.350.000	918.60
				Total :	918.60
6/4/2024	21351 HILLYARD MONTANA	605487401		JANITORIAL SUPPLIES 2513.370.460501.220.000	1,056.41
		605487402		JANITORIAL SUPPLIES 2513.370.460501.220.000	83.34
		605487403		JANITORIAL SUPPLIES 1221.370.460503.220.000	32.79
		605488363		JANITORIAL SUPPLIES 1221.370.460503.220.000	26.66
				Total :	1,199.20
6/4/2024	21351 HILLYARD MONTANA	605483626		JANITORIAL SUPPLIES 1221.370.460503.220.000	65.67
				Total :	65.67
6/4/2024	20583 HOLMGREN, PAYTON	TVLADV061224		K9 TRNG 061224-072924 SHARPSVIL 1000.290.420130.370.000	2,743.50
				Total :	2,743.50
6/4/2024	00123 HOME DEPOT CREDIT SERVICES	8010762		CONCRETE FOR HYDRANT- ENGLAI 5210.335.430550.230.000	39.48
		9014660		PAINTING TOOLS 2513.370.460501.220.000	103.76
				Total :	143.24
6/4/2024	10712 HORIZON COMMUNICATIONS	90805242024		ANSWERING SERVICE 5311.330.430630.350.000	321.42
		92405242024		ANSWERING SERVICE 5311.330.430630.350.000	86.00

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	10712 HORIZON COMMUNICATIONS	(Continued)		Total :	407.42
6/4/2024	24363 INTEGRATED TRAIL LAB	1		SYRINGA PARK DIRT JUMP TUNE UF 4083.370.460484.930.232	4,948.00
				Total :	4,948.00
6/4/2024	05577 ISTATE TRUCK CENTER	C253192109:01		CONTROL VALVE 2513.370.460501.235.000	236.00
				Total :	236.00
6/4/2024	24503 JACOBS ENGINEERING GRP INC	D3845800-01		PROJECT 24-002 RAS VALVE 5311.330.430643.930.241	7,452.00
				Total :	7,452.00
6/4/2024	06695 KAZINSKY, MATTHEW	REIMB050224		LUNCH FOR SGT/CPT INTERVIEWS (I 1000.290.420110.220.000	78.80
				Total :	78.80
6/4/2024	00299 KNIFE RIVER	908324		PATCHING MIX 2512.320.430230.400.000	332.52
		908608		6TH ST PATCHING 2512.320.430230.400.000	129.88
				Total :	462.40
6/4/2024	24734 LAUE, ANDREW R	1781		STAR-T TRAINING 1000.300.429001.380.000	2,500.00
				Total :	2,500.00
6/4/2024	00336 LAWSON PRODUCTS INC	9311548609		OPERATING SUPPLIES 2512.320.430270.230.000	71.59
				Total :	71.59
6/4/2024	19132 LEBSACK, AARON	LEBSACK2		ICC REIMBURSEMENT 2512.280.431400.380.000	384.00
				Total :	384.00
6/4/2024	19539 LEGACY GLASS	81055		WINDSHIELD REPAIR 2513.370.460501.235.000	250.00

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	19539 LEGACY GLASS	(Continued)			Total : 250.00
6/4/2024	00338 LES SCHWAB TIRE CENTERS OF MT	90101352067		TIRE MAINTENANCE 2513.370.460501.235.000	507.96 Total : 507.96
6/4/2024	01611 LITHIA MOTORS SUPPORT SERVICES	321186 321192		VEHICLE MAINTENANCE 2513.370.460501.235.000 VEHICLE MAINTENANCE 2513.370.460501.235.000	78.00 130.17 Total : 208.17
6/4/2024	24524 LUMEN	5-3FQGHF5S		IP AND DATA SERVICES 1000.224.410580.344.000	331.19 Total : 331.19
6/4/2024	00367 MACON SUPPLY	201759		DRILL BIT SUNVIEW 2512.320.430230.220.000	70.00 Total : 70.00
6/4/2024	00041 MCCHD	9094 9115		WATER TESTING 5210.335.430530.350.000 WATER TESTING 5210.335.430530.350.000	160.00 368.00 Total : 528.00
6/4/2024	01268 MCFPA	052324		MCFPA 2024 ASSESSMENTS 1000.300.420410.330.000	600.00 Total : 600.00
6/4/2024	00368 MCGOWAN WATER CONDITIONING INC	141564 973022		BOTTLED WATER COOLER RENTAL 5311.330.430660.220.000 WATER/ COOLER RENTAL 1000.224.410580.220.000	25.00 41.00 Total : 66.00
6/4/2024	25140 MEISSNER, ZOEY	REFUND051524		TICKET OVER PAYMENT	

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6/4/2024	25140 MEISSNER, ZOEY	(Continued)		7370.000.360010.00	20.00
				Total :	20.00
6/4/2024	10166 MICKELSON PLUMBING & HEATING	14238		PARKS PLUMBING REPAIRS 2513.370.460400.930.000	145.00
		14239		PARKS PLUMBING REPAIRS 2513.370.460400.930.000	248.02
		14248		PARKS PLUMBING REPAIRS 2513.370.460400.930.000	145.00
				Total :	538.02
6/4/2024	00376 MIDLAND IMPLEMENT CO, INC	240333001		VEHICLE MAINTENANCE 2513.370.460501.235.000	327.26
		240546001		VEHICLE MAINTENANCE 2513.370.460501.235.000	73.98
		243576001		IRRIGATION REPAIRS 2513.370.460400.930.000	180.11
				Total :	581.35
6/4/2024	24923 MISSALL, MEGGIE	REIMBURSE052124		REIMBURSE CLOTHING ALLOWANCI 1000.300.429001.220.000	121.90
				Total :	121.90
6/4/2024	00236 MISSOULA COUNTY TREASURER	FY24 Q4		FY24 Q4 CJD PASS CONTRACT 1000.230.410360.350.000	67,227.25
				Total :	67,227.25
6/4/2024	00392 MISSOULA FIRE EQUIPMENT	31088		FIRE EXTQ/1ST AID SUPPLIES/EQUII 5210.335.430520.230.000	50.00
				Total :	50.00
6/4/2024	00393 MISSOULA MOTOR PARTS CO	001820		AUTO PARTS SUPPLIES 2513.370.460501.235.000	40.00
		005730		AUTO PARTS SUPPLIES 1221.370.460503.220.000	75.05

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<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
6/4/2024	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		821472		#4 AUTO PARTS SUPPLIES 1000.290.420141.230.000	58.32
		823196		AUTO PARTS SUPPLIES 2513.370.460501.235.000	20.64
		823840		AUTO PARTS SUPPLIES 2513.370.460501.235.000	162.59
		823907		AUTO PARTS SUPPLIES 2513.370.460501.235.000	13.31
		824308		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-18.00
		824791		AUTO PARTS SUPPLIES 2513.370.460501.235.000	28.91
		825269		AUTO PARTS SUPPLIES 2513.370.460501.235.000	192.48
		825285		AUTO PARTS SUPPLIES 2513.370.460501.235.000	291.16
		825602		AUTO PARTS SUPPLIES 2513.370.460501.235.000	27.92
		827694		AUTO PARTS SUPPLIES 2513.370.460501.235.000	30.17
		827815		AUTO PARTS SUPPLIES 2513.370.460501.235.000	25.29
		827934		AUTO PARTS SUPPLIES 2513.370.460501.235.000	172.87
		828287		AUTO PARTS SUPPLIES 2513.370.460501.235.000	224.18
		828289		AUTO PARTS SUPPLIES 2513.370.460501.235.000	34.68
		828598		AUTO PARTS SUPPLIES 2513.370.460501.235.000	74.37
		828601		AUTO PARTS SUPPLIES 2513.370.460501.235.000	24.05
		828759		AUTO PARTS SUPPLIES 2513.370.460501.235.000	21.65

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00393 MISSOULA MOTOR PARTS CO			(Continued)	Total : 1,499.64
6/4/2024	14635 MISSOULA POWER EQUIPMENT	188606		WEED EATER/ MOWER SUPPLIES 1221.370.460503.220.000	398.00
		188607		WEED EATER/ MOWER SUPPLIES 1221.370.460503.220.000	38.00
				Total :	436.00
6/4/2024	00402 MISSOULA TEXTILE SERVICES	1750411		TEXTILE SERVICES 5210.335.430520.360.000	190.91
		1750412		TEXTILE SERVICES 5210.335.430520.360.000	11.83
		1750426		TEXTILE SERVICES 1000.246.411810.220.000	15.68
		1751048		TEXTILE SERVICES 7370.395.430266.390.044	36.03
		1752346		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	103.82
		1752347		TEXTILE SERVICES 5311.330.430640.350.000	165.04
		1752348		TEXTILE SERVICES 5311.330.430630.350.000	54.16
		1752504		TEXTILE SERVICES 5210.335.430520.360.000	195.64
		1752505		TEXTILE SERVICES 5210.335.430520.360.000	51.76
				Total :	824.87
6/4/2024	22208 MONTANA PRE-CAST CONCRETE INC	6793		725 S 6TH ST NEW SEWER RING LID 5311.330.430639.930.000	771.00
		6800		SEWER RINGS & RISERS ON EATON 5311.330.430639.930.000	1,104.00
		6882		SUNVIEW SPRING 2512.320.430230.400.000	1,273.00
				Total :	3,148.00

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6/4/2024	00422 MOUNTAIN SUPPLY	9519843		PLUMBING/IRRIGATING SUPPLIES 2513.370.460490.220.000	15.55
		9544896		PLUMBING/IRRIGATING SUPPLIES 2513.370.460400.930.000	410.20
		9545200		PLUMBING/IRRIGATING SUPPLIES 2513.370.460400.930.000	-60.65
		9545996		ADPTERS & CLEANOUT PLUG 2512.320.431200.400.000	82.00
		9546002		DRAIN PIPE 2512.320.431200.400.000	200.85
6/4/2024	09274 MOUNTAIN WEST COOPERATIVE	UF5-SG7955		MFD FUEL ST.3 1000.300.420460.231.000	893.83
		UF5-SG7989		MFD FUEL ST.4 1000.300.420460.231.000	846.35
		UF5-SG7996		MFD FUEL ST.3 1000.300.420460.231.000	1,654.47
		UF5-SG8007		MFD FUEL ST.4 1000.300.420460.231.000	698.85
6/4/2024	09274 MOUNTAIN WEST COOPERATIVE	471849		OPERATING PROPANE 2512.320.430265.220.000	96.62
				Total :	96.62
6/4/2024	20293 MT WILDLIFE NUISANCE CONTROL	532024-2		GROUND RODENT MANAGEMENT 2513.370.460400.930.000	1,500.00
				Total :	1,500.00
6/4/2024	10125 MURDOCHS RANCH & HOME SUPPLY	05-1714506297158		TREE PLANTING/WATER SUPPLIES 2513.370.460439.220.000	148.00
		06-1715296368436		ROSS CLOTHING ALLOWANCE 2513.370.460432.220.000	144.99
		06-1716478443652		OPERATING SUPPLIES 2512.320.430230.220.000	4.29

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	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued)			Total : 297.28
6/4/2024	00429 NASH ENTERPRISES INC	11003		JET AND CLEAN HIGH PARK 5450.334.430246.360.000	3,000.00 Total : 3,000.00
6/4/2024	00477 NORTHWEST INDUSTRIAL SUPPLY	2566771		PAINT, HARD HAT, SAFETY VESTS 5210.335.430550.220.000	284.09 Total : 284.09
6/4/2024	02594 NORTHWEST PIPE FITTINGS INC	3895849-6		PIPE 5210.335.430597.940.000	1,059.18 Total : 1,059.18
6/4/2024	00725 NORTHWESTERN ENERGY	04088670		UTILITY BILLS 2512.320.430263.341.000 2400.280.430263.341.000	2,519.09 22,944.40 Total : 25,463.49
6/4/2024	00725 NORTHWESTERN ENERGY	04086062		UTILITY BILLS 2512.320.430263.341.000 2512.320.430264.341.000	12,941.88 41.84 Total : 12,983.72
6/4/2024	00725 NORTHWESTERN ENERGY	1526898-0		600 CREGG LN 2513.370.460490.341.000	10,247.26 Total : 10,247.26
6/4/2024	00725 NORTHWESTERN ENERGY	3543085-9		3025 SOUTH AVE W PWSP CONCES! 1219.370.460441.341.000	3,885.48 Total : 3,885.48
6/4/2024	00725 NORTHWESTERN ENERGY	3332671-1		2705 CCC RD 1221.370.460503.341.000	1,297.56 Total : 1,297.56
6/4/2024	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST GRG 7370.395.430266.341.000	1,204.67

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	00725 NORTHWESTERN ENERGY	(Continued)		Total :	1,204.67
6/4/2024	00725 NORTHWESTERN ENERGY	0100451-4		300 S 4TH ST PARK JOHN TOOLE 2513.370.460501.341.000	328.91
		0720786-3		SHAKESPEARE ST LIGHT 4/15-5/15 2512.320.430210.220.000	44.20
		0722585-7		200 BLK W PINE TWIN 400W WD 7370.395.430266.341.000	29.43
		0722586-5		200 W PINE LT 7370.395.430266.341.000	50.82
		0722587-3		200 BLK W PINE 400 W HPSSQ 7370.395.430266.341.000	82.46
		0722588-1		100 BLK W BWAY 400WHPS STUGDE 7370.395.430266.341.000	76.46
		0722591-5		EAST HIGGINS AVE BR 250W 7370.395.430266.341.000	89.33
		0722594-9		CARAS PARK LOT ST POLES4 7370.395.430266.341.000	435.18
		0722842-2		128 W MAIN ST GRG 7370.395.430266.341.000	144.24
		0722882-8		WEST CARAS PARKING LOT 7370.395.430266.341.000	238.60
		0996360-4		115 BANK ST GRG 7370.395.430266.341.000	290.93
		1088855-0		1305 SCOTT ST PMP 1000.246.430220.341.000	34.52
		1100856-2		1305 SCOTT ST LT 1000.246.430220.341.000	31.34
		1239681-8		CARAS PARK CONTROL GATE 7370.395.430266.341.000	19.05
		1616182-0		803 W GREENOUGH RADIO SITE 2512.320.430270.341.000	174.23
		1892978-6		FLYNN LANE AND MULLAN RD 2512.320.430263.341.000	13.71

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6/4/2024	00725 NORTHWESTERN ENERGY	(Continued)			
		2010996-3		HILL AND BECKWITH 2512.320.430263.341.000	6.74
		2061461-6		INTERSECTS MULLAND AND GREAT 2512.320.430263.341.000	67.22
		2123209-5		CRNR N 1ST/GRAND AVE N AXS FT E 2513.370.460501.341.000	467.74
		2132266-4		1305 SCOTT ST UNIT C 1000.246.430220.341.000	170.08
		2140435-5		1305 SCOTT ST UNIT D 1000.246.430220.341.000	123.10
		3032148-3		3010 DUNCAN DR WELL 2513.370.460501.341.000	6.00
		3133462-6		MONTANA AND CATLIN 2512.320.430263.341.000	7.07
		3171772-1		1335 WYOMING ST LT 2513.370.460501.341.000	49.50
		3228952-2		NE CORNER OF NORTH JOHNSON 2512.320.430263.341.000	30.52
		3332670-3		2705 CCC RD PMP 1221.370.460503.341.000	795.62
		3351609-7		2500 CCC RD PARK B2 1221.370.460503.341.000	36.47
		3351610-5		2600 36TH ST PARK 1221.370.460503.341.000	47.57
		3373828-7		2500 CCC RD PARK 2512.320.430263.341.000	22.23
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	242.24
		3425733-7		HIDTA 041724-051724 2989.290.420188.500.000	306.00
		3512669-7		2203 RIVER ROAD 2512.320.430263.341.000	13.53
		3543086-7		3219 FORT MSLA RD MNTC 1221.370.460503.341.000	394.44

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6/4/2024	00725 NORTHWESTERN ENERGY	(Continued)			
		3543088-3		3005 SOUTH AVE 1221.370.460503.341.000	250.19
		3546071-6		3245 FORT MSLA RD PMP 1221.370.460503.341.000	792.60
		3628910-6		150 E FRONT 2512.320.430263.341.000	61.53
		3663998-7		704 CREGG LANE 2512.320.430263.341.000	23.96
		3711314-9		8500 MULLAN RD 5210.335.430530.341.000	28.49
		3744782-8		6430 LOWER MILLER CREEK RD 5210.335.430530.341.000	70.38
		3894676-0		S END OF 40TH ST RECLAIMER 1221.370.460503.341.000	112.37
		3995768-3		515 BURTON 2512.320.430263.341.000	15.74
		4056114-4		200 PRINCE ST STE A 1000.300.429001.341.000	173.11
				Total :	6,397.85
6/4/2024	00487 OFFICE CITY	54260-0		OFFICE SUPPLIES 1000.290.420110.220.000	454.90
		54751-0		OFFICE SUPPLIES 1000.230.410360.210.000	25.32
		54867-1		OFFICE SUPPLIES 1000.220.410210.210.000	13.46
		55011-0		OFFICE SUPPLIES 1000.221.410810.210.000	50.99
		55027-0		OFFICE SUPPLIES BREAKROOM BO 5311.330.430660.220.000	119.99
		55029-1		OFFICE SUPPLIES 1000.220.410210.210.000	35.02
		55077-0		OFFICE SUPPLIES 7370.395.430266.210.000	4.98

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6/4/2024	00487 OFFICE CITY	(Continued)			
		55119-0		PAPER PADS 2512.320.430210.210.000	28.82
		55119-1		LEGAL PADS 2512.320.430210.210.000	48.99
		55128-0		POST IT NOTES 2512.320.430210.210.000	41.98
		55227-0		OFFICE SUPPLIES 1000.300.420410.210.000	22.99
				Total :	847.44
6/4/2024	00488 OFFICE SOLUTIONS AND SERVICES	INV125374		PRINTER CONTRACT 1000.250.411010.320.000	61.34
				1000.250.411050.320.000	31.23
				1000.250.411051.320.000	298.22
				1000.250.460460.320.000	10.86
				2955.280.430255.320.000	0.19
				2512.280.431400.320.000	91.97
				1000.250.411030.320.000	9.04
				2394.310.420500.320.000	0.90
				2955.280.411080.320.000	22.07
				2955.280.411070.320.000	10.96
				1000.250.470310.320.000	4.71
				1000.250.450131.320.000	25.41
				1000.250.411231.320.000	0.60
				1000.250.410125.220.000	40.31
				1000.250.419000.350.000	4.63
				1000.250.411055.320.000	8.11
				1000.250.470310.320.000	12.18
				1000.250.470331.320.000	0.39
		INV125564		OFFICE SUPPLIES 7370.395.430266.320.000	56.95
		INV125599		OFFICE SUPPLIES 1000.230.410360.220.000	33.00
		INV125660		OFFICE SUPPLIES 1000.230.410360.220.000	57.14

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	00488 OFFICE SOLUTIONS AND SERVICES	(Continued)		Total :	780.21
6/4/2024	04887 OREILLY AUTO PARTS/FIRST CALL	6141-197338		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	76.39
		6141-197343		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	149.99
		6141-197369		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	57.12
		6141-197391		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	56.96
		6141-197393		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	-31.66
				Total :	308.80
6/4/2024	25136 ORLIK, CONNOR	REFUND082222		CANCELED ROAM GARAGE LEASE 7370.000.343017.54	45.00
				7370.000.352004.00	20.00
				Total :	65.00
6/4/2024	00506 PACIFIC STEEL & RECYCLING	8719153		IRRIGATION REPAIRS 2513.370.460400.930.000	28.00
				Total :	28.00
6/4/2024	17492 PETES ELECTRIC	1042343473		RAIL LINK PARK ELECTRICAL REPAIR 2513.370.460400.930.000	153.75
				Total :	153.75
6/4/2024	04962 PLATT ELECTRICAL SUPPLY	5C43664		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	605.84
		5D50385		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	161.67
				Total :	767.51
6/4/2024	04962 PLATT ELECTRICAL SUPPLY	5C78996		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	9.42
		5D56912		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	135.34

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6/4/2024	04962 PLATT ELECTRICAL SUPPLY	(Continued) 5D69124		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.220.000	104.91
				Total :	249.67
6/4/2024	00524 PRO TOWING LLC	24-4602148		HIDTA TOWING CALLS 5881-6033 2989.290.420188.350.000 1000.290.420182.350.000 1000.290.420150.350.000	530.00 1,320.00 185.00
				Total :	2,035.00
6/4/2024	18985 PROFESSIONAL CONSTRUCTION SERV	2024-313 2024-314		SRF P14 PRIMARY CLARIFIER #1 5311.330.430643.930.000 SRF P14 PRIMARY #1 BLAST & PAINT 5311.330.430643.930.000	20,290.00 3,000.00
				Total :	23,290.00
6/4/2024	00537 REDS TOWING INC	24-16469 24-16476 24-16477		TOWING SERVICE 1000.250.411055.390.241 TOWING SERVICE 1000.250.411055.390.241 TOWING SERVICE 1000.250.411055.390.241	104.50 110.00 110.00
				Total :	324.50
6/4/2024	23981 RIDDELL, MARGARET R	TVLSET042524		MTRPA CONFERENCE DIETARY RES 2513.370.460441.370.000	40.97
				Total :	40.97
6/4/2024	21643 RLC ENTERPRISE INC	1900		104 ROLLING GREEN, CONCRETE 5210.335.430550.360.000	939.16
				Total :	939.16
6/4/2024	22775 ROAM CONDO ASSOCIATION INC	4877		JUNE 2024 FEES 7370.395.430266.330.000	957.81
				Total :	957.81

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6/4/2024	17591 SECURE WARRANT	351		SUBSCRIPTION 070124-063025 - PD 2918.290.420175.700.000 2918.290.420172.700.000	4,534.00 14,966.00 Total : 19,500.00
6/4/2024	25041 SENTRY EQUIPMENT CORP	241412		SRF P14 PRIMARY #1 SITE VISIT 5311.330.430643.930.000	3,980.00 Total : 3,980.00
6/4/2024	00570 SIX ROBBLEES INC	15P26143		VEHICLE MAINTENANCE 2513.370.460501.235.000	62.34 Total : 62.34
6/4/2024	08956 SPLASH CAR WASH	3051		CAR WASH 2394.310.420500.230.000	13.00
		3054		CAR WASH 2394.310.420500.230.000	6.50
		3070		CAR WASH 5210.335.430520.360.000 5450.334.430246.360.000	6.50 13.00 Total : 39.00
6/4/2024	00607 SWEET PEA SEWER & SEPTIC	16874		VANDALISM REPAIRS 2513.370.460400.930.000	1,000.00 Total : 1,000.00
6/4/2024	12380 SYSTEMS NORTHWEST	16601		MPC ACCESS SET UP 05/14/24 7370.395.430266.350.000	145.00 Total : 145.00
6/4/2024	09672 T2 SYSTEMS INC	INVSTD0000067404		PAY STATION EXT FULL WARRANTY 7370.395.430266.510.000	27,695.12 Total : 27,695.12
6/4/2024	15699 TECHNOLOGY UNLIMITED	378484		LICENSE & TECHNICAL SUPPORT 24	

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6/4/2024	15699 TECHNOLOGY UNLIMITED	(Continued)		5210.335.430510.330.000	361.40
				5450.334.430210.330.000	27.80
				5311.330.430610.330.000	166.80
		378485		REMITTANCE SOFTWARE LICENSE I	
				5210.335.430510.330.000	196.30
				5450.334.430210.330.000	15.10
				5311.330.430610.330.000	90.60
				Total :	858.00
6/4/2024	22139 TORGERSONS LLC	P10680		VEHICLE MAINTENANCE	
				2513.370.460501.235.000	488.48
				Total :	488.48
6/4/2024	00601 TOWNE MAILER INC	4585		LEVY MAILING	
				1225.300.420460.220.000	11,516.16
				Total :	11,516.16
6/4/2024	25139 TROSCLAIR, RON	REIMBURSE051824		CLOTHING ALLOWANCE	
				2513.370.460432.220.000	199.99
				Total :	199.99
6/4/2024	02653 TWITE FAMILY PARTNERSHIP	REFUND		TAP REFUND WATER 6990 ALISHA D	
				5210.214500	330.00
				Total :	330.00
6/4/2024	23567 USA BLUEBOOK	INV00357612		10 FOOT LEADER HOSE	
				5311.330.430630.220.000	278.85
		INV00359581		10 FT LEADER HOSE	
				5311.330.430630.220.000	92.95
				Total :	371.80
6/4/2024	00665 VERIZON WIRELESS	871274241-01		CHARGES APR 19- MAY 18, 2024	
				1000.300.429001.344.000	411.46
				1000.300.420420.344.000	1,355.45
				Total :	1,766.91

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6/4/2024	00665 VERIZON WIRELESS	342475023-01		CHARGES APR 11- MAY 10, 2024 7393.385.470210.344.000 1000.321.431330.344.000 1000.246.411810.344.000 1000.220.410210.344.000 1000.220.410250.344.000	50.41 59.72 159.16 151.23 50.41
				Total :	470.93
6/4/2024	00665 VERIZON WIRELESS	370279881-11		SIGN & COMM SHOP CELLS 4/4-5/3 2512.320.430265.344.000 2512.320.430270.344.000	71.83 103.34
				Total :	175.17
6/4/2024	13431 VRTX FITNESS	050124		CURRENTS MEMBERSHIPS 2513.370.460490.350.000	10.10
				Total :	10.10
6/4/2024	13811 WHEELER, MATT	TVLSET051424		IAFF PEER SUPPORT CLASS 1000.300.420460.370.000	118.00
				Total :	118.00
6/4/2024	23563 WOODAHL, IAN	REIMB		SAFETY BOOT REIMBURSEMENT 5210.335.430550.220.000	174.99
				Total :	174.99
6/4/2024	14518 ZILLASTATE PM	291		GAS & ELECTRIC 01/11/24- 2/12/24 1251.370.469003.341.000	4,958.05
		292		APRIL 2024 RENT 1251.370.469003.350.000	1,750.00
		293		BATHROOM JANITORIAL- APRIL 2024 1251.370.469003.350.000	1,160.00
		294		MAY 2024 RENT 1251.370.469003.350.000	1,750.00
		295		GAS & ELECTRIC 03/13/24 - 4/11/24 1251.370.469003.341.000	4,350.60
		296		BATHROOM JANITORIAL- MAY 2024 1251.370.469003.350.000	1,305.00

Invoice List
CITY OF MISSOULA
June 04, 2024

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
6/4/2024	14518 ZILLASTATE PM	(Continued) 297		GAS & ELECTRIC 04/11/24 - 5/13/24 1251.370.469003.341.000	4,090.78
				Total :	19,364.43
134 Checks for bank code : apbank					Bank total : 650,565.09