

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	04486 2M COMPANY INC	203027589-00		PAM IRRIGATION SUPPLIES 2513.370.460400.930.000	3,946.27
				Total :	3,946.27
4/29/2025	00003 A&I DISTRIBUTORS	68725-00		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	2,187.18
				Total :	2,187.18
4/29/2025	05334 ABATEMENT CONTRACTORS OF MT	2025-502		6 WATER TAPS 5210.335.430550.360.000	2,100.00
		IH25-050		ASBESTOS INSPECTION AND SAMPL 1000.246.411810.360.000	586.00
				Total :	2,686.00
4/29/2025	00004 ACE	270252419		HARDWARE SUPPLIES 2513.370.460501.220.000	112.57
		270252837		HARDWARE SUPPLIES 2513.370.460501.220.000	48.94
		270253037		HARDWARE SUPPLIES 2513.370.460501.220.000	49.99
		270253371		HARDWARE SUPPLIES 2512.320.430230.230.000	37.98
		270253865		HARDWARE SUPPLIES 1400.250.430890.210.000	99.96
		270256687		HARDWARE SUPPLIES 2512.320.430230.220.000	137.47
		270257221		HARDWARE SUPPLIES 1000.300.420410.210.000	9.99
		270257340		HARDWARE SUPPLIES 5210.335.430530.230.000	6.00
		270259460		ANTI GRAFITTI PAINT 2989.290.420143.220.000	87.98
		278267118		HARDWARE SUPPLIES 1221.370.460503.220.000	47.00

Invoice List
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April 29, 2025

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4/29/2025	00004 ACE	(Continued) 278267302		HARDWARE SUPPLIES 2513.370.460501.220.000	17.82
		278269045		HARDWARE SUPPLIES 2513.370.460501.220.000	130.89
		278274951		HARDWARE SUPPLIES 2513.370.460501.220.000	74.82
		278275031		HARDWARE SUPPLIES 2513.370.460501.220.000	80.96
		278275926		HARDWARE SUPPLIES 2513.370.460501.220.000	52.95
		278275972		HARDWARE SUPPLIES 2513.370.460501.220.000	294.92
		278277302		HARDWARE SUPPLIES 2513.370.460501.220.000	43.46
		278281295		HARDWARE SUPPLIES 2513.370.460501.220.000	89.41
		284208477		HARDWARE SUPPLIES 5210.335.430550.230.000	73.96
		284209273		HARDWARE SUPPLIES 2512.340.430930.220.000	56.99
				Total :	1,554.06
4/29/2025	00005 ADP	688612793		TIME & ATTENDANCE 1000.240.410510.350.000	3,239.04
				5311.330.430660.220.000	125.20
				Total :	3,364.24
4/29/2025	20043 AED AUTHORITY, DIVISION OF NARVA ENT	57842		ANNUAL SOFTWARE RENEWAL 1219.370.460441.350.000	367.50
				2513.370.460471.350.000	367.50
				Total :	735.00
4/29/2025	10658 ALLIANT INSURANCE SVCS INC	3056857		NOTARY BOND 1000.270.411125.350.000	40.00

Invoice List
CITY OF MISSOULA
April 29, 2025

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	10658 ALLIANT INSURANCE SVCS INC	(Continued)			Total : 40.00
4/29/2025	00185 ALPHAGRAPHICS MISSOULA	MS-447758		BUSINESS CARDS 2394.310.420500.220.000	93.02
		MS-455965		OUTREACH PACKETS 5450.334.430210.390.000	164.17
				Total :	257.19
4/29/2025	18992 AMAZON CAPITAL SERVICES	13NM-79LR-DM4F		VEHICLE PART 5210.335.430520.230.000	18.98
		13VY-HTJD-RTHD		OPERATING SUPPLIES 2513.370.460490.232.000	85.98
				2513.370.460490.220.000	280.13
				2513.370.460490.210.000	50.28
		1F7Y-9QDJ-W1YJ		RETURNED PANTS FOR LM 5311.330.430640.220.000	-79.95
		1NMF-X7GF-9F9L		PARTS 2512.320.430230.230.000	63.97
		1Q1R-JJFW-769R		OIL SPILL CONTAINMENT & GAS MO 5311.330.430640.220.000	975.91
		1QJ6-P4YQ-XLHW		REFUND FOR RETURNED PANTS LM 5311.330.430640.220.000	-79.95
		1QPC-L9WC-VLGD		CREDIT RETURN ITEM 5210.335.430510.210.000	-14.89
				Total :	1,300.46
4/29/2025	00012 ANDERS BUSINESS SOLUTIONS	13960		OFFICE EQUIP & SERVICES 2513.370.460410.350.000	420.00
				Total :	420.00
4/29/2025	12793 APPLIED CONCEPTS INC	455864		SN 1558 LIDAR REPAIR 1000.290.420150.360.000	542.50
				Total :	542.50
4/29/2025	00015 ART & RAYS LOCK SHOP	2689		KEY/LOCK SERVICES 1000.300.429001.230.000	182.00

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00015 ART & RAYS LOCK SHOP	(Continued) M25P-001488		KEY/LOCK SERVICES 2512.320.430230.230.000	10.00
				Total :	192.00
4/29/2025	00643 AUTO ELECTRIC SERVICE CO	292		UNIT 353 PULLEY 5311.330.430660.235.000	26.66
		319		UNIT 353 NEW STARTER 5311.330.430660.235.000	377.34
				Total :	404.00
4/29/2025	06533 BAKERY & RESTAURANT FOODS INC	727459		CURRENTS CONCESSIONS 2513.370.460477.220.000	48.80
		728229		CURRENTS & FMRP CONCESSIONS 2513.370.460477.220.000	290.04
				1219.370.460477.220.000	265.89
				Total :	604.73
4/29/2025	09863 BASOLO AUTO BODY & PAINT	7032		MPD62 2023 FORD EXP POLICE INTE 1000.390.510250.360.000	1,493.90
				Total :	1,493.90
4/29/2025	00802 BATTERIES PLUS BULBS	P81665169		BATTERIES 5311.330.430630.220.000	28.85
				Total :	28.85
4/29/2025	08442 BATTERY SYSTEMS	28282503261547		PARTS-BATTERY 2512.320.430252.230.000	246.58
		34882503060921		MSLA PARKING BATTERY 7370.395.430266.230.000	107.27
				Total :	353.85
4/29/2025	05342 BIG DIPPER ICE CREAM	AR008088		SINGLE CONE CARD COUPON 1000.221.410810.350.000	4,750.00
				Total :	4,750.00
4/29/2025	26223 BIGELOW, KELLY	REFUND		REFUND WATER 3403 STEPHENS AV	

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

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4/29/2025	26223 BIGELOW, KELLY	(Continued)		5210.000.343022.00	93.45
				Total :	93.45
4/29/2025	09988 BLACK KNIGHT SECURITY	20250095		STANDING GUARD APR 1-15, 2025 1000.221.410810.350.000	4,006.05
		20250096		STANDING GUARD APR 1-15, 2025 1400.250.430890.350.242	12,996.00
		20250099		PATROL STOP APR 1-15, 2025 7370.395.430266.350.702	1,176.00
		20250108		PATROL STOP APR 1-15, 2025 1221.370.460503.350.000	209.57
				2513.370.460484.350.000	251.56
				Total :	18,639.18
4/29/2025	04203 BNSF RAILWAY COMPANY	25004589		CONTRACT # LC234402 5311.330.430630.530.000	200.00
		25004618		LAND LEASE 5210.335.430530.530.000	480.00
				Total :	680.00
4/29/2025	04203 BNSF RAILWAY COMPANY	25004701		LAND LEASE 5210.335.430530.530.000	100.00
		25004745		LAND LEASE 5210.335.430530.530.000	100.00
				Total :	200.00
4/29/2025	00177 BORDER STATES ELECTRIC	930211505		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	618.70
		930212541		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	915.93
				Total :	1,534.63
4/29/2025	15879 BUCHER MUNICIPAL NORTH AMERICA	INV-00000883		PARTS 2512.320.430252.230.000	340.68

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

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4/29/2025	15879 BUCHER MUNICIPAL NORTH AMERICA	(Continued) INV-00000925		PARTS #113 2512.320.430252.230.000	467.60
		INV-00000928		PARTS-#185 2512.320.430252.230.000	1,611.69
				Total :	2,419.97
4/29/2025	22389 CALIBRE PRESS	135433		NEW HIRES AMA 1000.290.420130.370.000	594.00
				Total :	594.00
4/29/2025	01532 CARAS NURSERY & LANDSCAPE	220000256224		PLANT MATERIALS 2513.370.460501.220.000	242.00
		220000256976		WOOD CHIPS FOR SPLASH MT 2513.370.460493.930.000	1,452.00
				Total :	1,694.00
4/29/2025	16798 CENTURYLINK	333643278		NETWORK SERVICE 1000.224.411300.344.000	67.03
				Total :	67.03
4/29/2025	16798 CENTURYLINK	333558840		NETWORK SERVICE 1000.224.411300.344.000	52.12
				Total :	52.12
4/29/2025	16798 CENTURYLINK	333979027		NETWORK SERVICE 1000.224.411300.344.000	52.12
				Total :	52.12
4/29/2025	26252 CHAPMAN, MIKE	REIMB042125		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	30.00
				Total :	30.00
4/29/2025	11238 CHARTER COMMUNICATIONS	172876001		INTERNET 1000.224.411300.344.000	320.00
				Total :	320.00

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

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4/29/2025	11238 CHARTER COMMUNICATIONS	238249201		INTERNET 1000.224.411300.344.000	150.00 Total : 150.00
4/29/2025	11238 CHARTER COMMUNICATIONS	237764901		INTERNET 1000.224.411300.344.000	124.99 Total : 124.99
4/29/2025	11238 CHARTER COMMUNICATIONS	237798301		INTERNET 1000.224.411300.344.000	124.99 Total : 124.99
4/29/2025	11238 CHARTER COMMUNICATIONS	237807001		INTERNET 1000.224.411300.344.000	124.99 Total : 124.99
4/29/2025	11238 CHARTER COMMUNICATIONS	243671801		INTERNET 1000.224.411300.344.000	124.99 Total : 124.99
4/29/2025	11238 CHARTER COMMUNICATIONS	238380101		INTERNET 1000.224.411300.344.000	84.99 Total : 84.99
4/29/2025	11238 CHARTER COMMUNICATIONS	243247201		INTERNET 1000.224.411300.344.000	84.99 Total : 84.99
4/29/2025	11238 CHARTER COMMUNICATIONS	247032701		INTERNET 1000.224.411300.344.000	84.99 Total : 84.99
4/29/2025	24850 CITY ELECTRIC MOTOR & CONTROLS	1309		SPA PUMP REPAIR 2513.370.460490.360.000	143.00 Total : 143.00
4/29/2025	00312 CITY OF MISSOULA	PW-250410		FY2025 MATCHING FUNDS CMAQ GF 7370.395.430266.700.000	10,000.00

Invoice List
CITY OF MISSOULA
April 29, 2025

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	00312 CITY OF MISSOULA	(Continued)		Total :	10,000.00
4/29/2025	00312 CITY OF MISSOULA	3192025		MSLA PARKING VEHICLE REPAIRS 7370.395.430266.360.716	6,884.07
				Total :	6,884.07
4/29/2025	00312 CITY OF MISSOULA	45113		MST COVERAGE- WILLIAMS 1000.300.429001.700.000	584.30
				Total :	584.30
4/29/2025	00312 CITY OF MISSOULA	062692127692		1501 39TH ST 1000.300.420420.343.000	113.61
				1000.300.420420.340.000	24.57
				1000.300.420420.342.000	7.97
		062714125526		109 1/2 W ARTEMOS DR PENLAND P 2513.370.460501.342.000	5.22
		062734125526		511 WHITAKER DR IRR 2513.370.460501.342.000	5.45
		063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.342.000	5.13
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.342.000	5.24
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.342.000	5.73
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.342.000	5.48
		064777125526		300 S 4TH ST E IRR 2513.370.460501.342.000	6.30
				2513.370.460501.340.000	24.19
		065219125526		BONNER PARK IRR RESTRM LINE 2513.370.460501.342.000	5.93
				2513.370.460501.340.000	24.19
		066982125526		100 MCCORMICK ST 2513.370.460501.342.000	5.15
		067037125526		200 CHESTNUT ST IRR 2513.370.460501.342.000	5.54

Invoice List
CITY OF MISSOULA
April 29, 2025

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4/29/2025	00312 CITY OF MISSOULA	(Continued)			
		067046125526		100 HICKORY ST SHOP 2513.370.460501.343.000	62.99
				2513.370.460501.342.000	8.78
				2513.370.460501.340.000	20.19
		067111125526		100 S 3RD ST W IRR 2513.370.460501.342.000	5.17
		067274125526		2100 S 10TH ST W IRR 2513.370.460501.342.000	5.58
				2513.370.460501.340.000	24.19
		068364125526		520 N CALIFORNIA ST IRR DTOWN 2513.370.460501.342.000	5.08
		068871125526		N 6TH & WORDEN IRR NSIDE PARK 2513.370.460501.342.000	5.50
				2513.370.460501.340.000	24.19
		069841125526		BANK ST IRR CARAS/BESS PARK 2513.370.460501.342.000	6.35
				2513.370.460501.340.000	33.11
		078309125526		ROSE MEMORIAL PARK IRR 2513.370.460501.342.000	5.73
		078310125526		ELM PARK DR 2513.370.460501.342.000	5.43
		078312125526		KIWANIS ST PARK 2513.370.460501.342.000	6.39
				2513.370.460501.340.000	24.19
		078316125526		MCLEOD PARK IRR 2513.370.460501.342.000	5.49
		078318125526		SACAJAWEA PARK IRR 2513.370.460501.342.000	5.29
				2513.370.460501.340.000	24.19
		078319125526		1100 SHERWOOD ST IRR WSIDE PAF 2513.370.460501.342.000	5.33
		078320125526		SOUTHSIDE LIONS PARK IRR 2513.370.460501.342.000	5.45
				2513.370.460501.340.000	24.19

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00312 CITY OF MISSOULA	(Continued)			
		078321125526		CARAS PARK IRR RESTROOM 2513.370.460501.342.000	6.35
				2513.370.460501.340.000	24.19
		078323125526		GREGORY PARK EAST IRR 2513.370.460501.342.000	5.20
		078324125526		BOYD PARK IRR 2513.370.460501.342.000	5.42
		078325125526		NORTHSIDE BALL PK IRR 2513.370.460501.342.000	6.66
		078328125526		PLAYFAIR PARK IRR 2513.370.460501.342.000	12.63
				2513.370.460501.340.000	24.19
		078329125526		MARSHALL ST PARK IRR COMMUNIT 2513.370.460501.342.000	5.06
		078395125526		SKYVIEW DR PARK 1 2513.370.460501.342.000	5.40
		078598125526		GARLAND DR PARK 2513.370.460501.342.000	5.52
		079982125526		4500 TIMBERLANE IRR SOCCER PAF 2513.370.460501.342.000	5.64
		080323125526		PINEVIEW RD IRR FOUNTAIN 2513.370.460501.342.000	5.77
		080324125526		LINCOLN RD IRR SIGN 2513.370.460501.342.000	5.05
		080341125526		4027 1/2 HERITAGE WAY IRR PARK 2513.370.460501.342.000	5.11
		080349125526		3918 TIMBERLANE IRR HERITAGE P/ 2513.370.460501.342.000	5.39
		080352125526		4000 TIMBERLANE BLVD IRR 2513.370.460501.342.000	5.28
		080355125526		3800 BLK FOX FARM TRL IRR PARK 2513.370.460501.342.000	5.08
		080361125526		4500 FOX FARM RD IRR 2513.370.460501.342.000	5.64

Invoice List
CITY OF MISSOULA
April 29, 2025

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4/29/2025	00312 CITY OF MISSOULA	(Continued)			
		081364125526		NICOLE PARK IRR LOWER NICOLE 2513.370.460501.342.000	5.23
		081462125526		LINDA VISTA BLVD MARILYN PARK IF 2513.370.460501.342.000	5.97
		081646125526		4719 NICOLE CT IRR PK ACCESS 2513.370.460501.342.000	5.25
		101270125526		4025 1/2 LEXINGTON AVE IRR 2513.370.460501.342.000	6.02
		101935125526		MALONEY RANCH PARK IRR 2513.370.460501.342.000	6.64
		103285125526		109 BENTLEY PARK LOOP IRR 2513.370.460501.342.000	5.27
		117630125526		5302 1/2 RESISTOL LN 2513.370.460501.342.000	6.09
		131175125526		GREGORY PARK WEST IRR 2513.370.460501.342.000	5.20
		156145125526		6915 ALISHA DR IRR JEFFREY PARK 2513.370.460501.342.000	6.46
		157740259845		109 N CATLIN ST +FIRE 1000.246.411810.340.000	20.19
				1000.246.411810.342.000	5.77
				1000.246.411810.343.000	222.53
		158050125526		2300 JOHNSON ST FTN MRL DOG 2513.370.460501.342.000	5.77
				2513.370.460501.343.000	30.60
		185230125526		1001 MONROE ST SW 2513.370.460501.342.000	12.08
		185240275068		101 MEADOWLARK CT 5210.335.430520.342.000	4.62
				5210.335.430520.343.000	23.58
		186035275068		1520 HILDA AVE 5210.335.430520.342.000	4.62
		187485275068		227 E CRESTLINE DR 5210.335.430520.342.000	4.62

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

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4/29/2025	00312 CITY OF MISSOULA	(Continued)			
		188360275068		314 E CRESTLINE DR 5210.335.430520.342.000	4.62
		188600275068		336 E CENTRAL AVE 5210.335.430520.342.000	4.62
		188950275068		4399 24TH AVE 5210.335.430520.342.000	4.62
		189065275068		4812 GHARRETT ST 5210.335.430520.342.000	4.62
		189315275068		536 S 5TH ST E 5210.335.430520.342.000	4.62
		189340275068		5504 SKYVIEW DR 5210.335.430520.342.000	4.62
		189350275068		5785 GHARRETT AVE 5210.335.430520.342.000	4.62
		189395275068		590 WHITAKER DR 5210.335.430520.342.000	4.62
		189535125526		6202 LINDA VISTA BLVD SW 2513.370.460501.342.000	5.45
		189610275068		6325 HILLVIEW WAY 5210.335.430520.342.000	4.62
		189665125526		6530 LINDA VISTA BLVD SW 2513.370.460501.342.000	5.11
		190335275068		7153 MILLER CREEK RD 5210.335.430520.342.000	9.24
		191975275068		533 HIGH PARK 5210.335.430520.342.000	4.62
		191990275068		200 S 4TH E 5210.335.430520.342.000	4.62
		191995275068		4406 23RD AVE 5210.335.430520.342.000	4.62
		192000275068		1001 WHITAKER DR 5210.335.430520.342.000	4.62
		192010275068		1246 WHITAKER DR 5210.335.430520.342.000	4.62

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00312 CITY OF MISSOULA	(Continued) 192015275068		1007 WHITAKER DR 5210.335.430520.342.000	4.62
		192020275068		4733 23RD AVE 5210.335.430520.342.000	4.62
		192025275068		390 RIMEL RD 5210.335.430520.342.000	4.62
		192030275068		507 SIMONS DR 5210.335.430520.342.000	4.62
		192035275068		6886 SOPHIE DR 5210.335.430520.342.000	4.62
				Total :	1,200.18
4/29/2025	00312 CITY OF MISSOULA	3733		PLANT GIVEAWAY OUTREACH 5450.334.430210.390.000	196.00
				Total :	196.00
4/29/2025	06215 COPPER STATE BOLT & NUT CO	I06294734		ATHLETIC SUPPLIES 2513.370.460503.220.000	83.72
		I06299640		HARDWARE 2513.370.460501.220.000	172.79
		I06299646		HARDWARE 2513.370.460501.220.000	55.97
				Total :	312.48
4/29/2025	15994 CORE & MAIN LP	W804041		BLOW OFF REPAIR PARTS 5210.335.430550.230.000	1,356.84
				Total :	1,356.84
4/29/2025	01296 CRIMINAL RECORDS BUREAU	042125		MFD BACKGROUND CHECKS 1000.300.429000.350.000	360.00
				Total :	360.00
4/29/2025	08987 CTEAWARDS.COM	PREC1038		NAME TAGS	

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	08987 CTEAWARDS.COM	(Continued)		2513.370.460441.220.000	35.00
				1219.370.460441.220.000	21.00
				2513.370.460439.220.000	7.00
				Total :	63.00
4/29/2025	01433 DAYSPRING RESTORATION	44958		SILVER PARK RECONSTRUCTION	
				2513.370.460400.930.000	7,586.65
				Total :	7,586.65
4/29/2025	15029 DELL MARKETING LP	10810185500		AC ADAPTER WITH POWER CORD	
				1000.300.429001.220.000	30.64
		10810638716		ADAPTER FOR DOCKING STATION	
				5210.335.430530.220.000	205.06
				Total :	235.70
4/29/2025	20147 DESERT MOUNTAIN MEDICINE LLC	2025-058		WILDERNESS FIRST AID TRAINING	
				2513.370.460470.390.000	5,850.00
				Total :	5,850.00
4/29/2025	00772 DJ&A PC	23996		DUNCAN DRIVE TRAILHEAD	
				4083.370.460525.930.201	2,855.25
				Total :	2,855.25
4/29/2025	22424 DUNN, WILLIAM	REFUND032825		CANCELLED PARK PLACE LEASE	
				7370.000.343017.50	36.00
				Total :	36.00
4/29/2025	00088 ELECTRO CONTROLS INC	35909		BUILDING MAINTENANCE REPAIRS	
				1221.370.460503.350.000	555.00
				Total :	555.00
4/29/2025	18148 EMAINT ENTERPRISES LLC	INV68517		SOFTWARE SUBSCRIPTION RENEW	
				1000.246.411810.350.000	3,579.27
				Total :	3,579.27
4/29/2025	00092 ENERGY LABORATORIES, INC.	701925		APRIL 2025 METALS ANALYSIS	

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00092 ENERGY LABORATORIES, INC.	(Continued)		5311.330.430650.350.000	475.00
				Total :	475.00
4/29/2025	00874 FASTENAL	MTMSL114329		HARDWARE SUPPLIES	
		MTMSL115259		4081.370.460434.930.211 PARTS-#120	48.80
		MTMSL115436		2512.320.430252.230.000 HARDWARE SUPPLIES	7.83
		MTMSL115747		1221.370.460503.220.000 HARDWARE SUPPLIES	39.02
		MTMSL115803		2513.370.460501.220.000 PARTS	140.57
		MTMSL115817		4023.390.420001.940.000 OPERATING SUPPLIES	130.44
		MTMSL115846		2512.320.430230.220.000 HARDWARE	226.36
				5210.335.430530.230.000	109.06
				Total :	702.08
4/29/2025	05793 FENCECRAFTERS MISSOULA INC	25008-2		FORT MSLA FENCE REPAIRS	
		25014		2260.370.430258.390.000	4,000.00
				FMRP CHAIN FENCE REPAIR	
				2260.370.430258.390.000	2,750.00
				Total :	6,750.00
4/29/2025	25389 FERNANDEZ, DANIEL	REIM041725		CLOTHING ALLOWANCE - DAN	
				2512.340.430930.220.000	240.60
				Total :	240.60
4/29/2025	00108 FINEST OIL COMPANY	127834		15 PPM SULFUR DYED LSD	
		127879		5311.330.430660.231.000	2,491.13
				15 PPM SULFUR DYED LSD	
				5311.330.430660.231.000	1,729.68
				Total :	4,220.81

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00187 GFOA	3180918		ACFR WEBINAR REGISTRATION 1000.240.410510.380.000	50.00
				Total :	50.00
4/29/2025	26230 GILLESPIE, ABIGAIL	REFUND		REFUND WATER 635 S 4TH ST W 5210.000.343021.00	69.22
				Total :	69.22
4/29/2025	05786 GOMERS INC MISSOULA	01JI005919		PARTS #117 DPF CLEAN 2512.320.430252.230.000	420.00
				Total :	420.00
4/29/2025	24647 GRANITE PEAK ENVIRONMENTAL	1374		PROGRAMMATIC ASST MARCH 2025 2992.400.470725.700.000	1,615.00
		1390		ENGEN CLEANUP PLANNING MARCI 2992.400.470725.700.000	1,450.00
				Total :	3,065.00
4/29/2025	25570 GREENBELT TURF MGMT LLC	10		HANGER REMOVALS 04/07/25 -04/12 2260.390.430258.390.000	30,537.00
				Total :	30,537.00
4/29/2025	21832 GRIZZLY DISPOSAL & RECYCLING	4216		DISPOSAL & RECYCLING 1221.370.460503.345.000	283.99
		4217		DISPOSAL & RECYCLING 1221.370.460503.345.000	364.99
		4218		DISPOSAL & RECYCLING 2513.370.460501.345.000	1,802.62
		4219		DISPOSAL & RECYCLING 1221.370.460503.345.000	126.00
		4220		DISPOSAL & RECYCLING 2513.370.460501.350.000	1,399.46
		4221		DISPOSAL & RECYCLING 2513.370.460501.345.000	289.99
		4222		DISPOSAL & RECYCLING 2513.370.460490.345.000	188.99

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	21832 GRIZZLY DISPOSAL & RECYCLING	(Continued) 4223		DISPOSAL & RECYCLING 1221.370.460503.345.000	279.98
		4224		DISPOSAL & RECYCLING 2513.370.460503.350.000	133.00
		4225		DISPOSAL & RECYCLING 1221.370.460503.345.000	10.00
		4226		DISPOSAL & RECYCLING 2513.370.460501.345.000	182.00
		4227		DISPOSAL & RECYCLING 2513.370.460501.350.000	133.00
		4228		DISPOSAL & RECYCLING 1221.370.460503.345.000	283.99
		4229		DISPOSAL & RECYCLING 2513.370.460491.345.000	176.00
		4230		DISPOSAL & RECYCLING 1221.370.460503.345.000	233.99
		4231		DISPOSAL & RECYCLING 2513.370.460501.350.000	370.99
		4232		DISPOSAL & RECYCLING 2513.370.460501.345.000	955.93
				Total :	7,214.92
4/29/2025	00100 HACH COMPANY	14455055		AMMONIA TNT+ 5311.330.430650.220.000	178.50
		14457844		TNT 880 STKN TESTS 5311.330.430650.220.000	495.20
				Total :	673.70
4/29/2025	04642 HARTUNG, KEVIN	REIMB041725		CLOTHING REIMBURSEMENT 2512.320.430210.220.000	119.98
				Total :	119.98
4/29/2025	00233 HDR ENGINEERING INC	1200712815		BRT/TOD RAISE GT PROJ 2/23/25-3/3/25 7393.385.470260.350.231	173,500.28

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00233 HDR ENGINEERING INC	(Continued)		Total :	173,500.28
4/29/2025	21351 HILLYARD MONTANA	605789618		JANITORIAL SUPPLIES 2513.370.460501.220.000	1,189.68
		605796097		JANITORIAL SUPPLIES 2513.370.460501.220.000	862.03
		605796098		JANITORIAL SUPPLIES 2513.370.460501.220.000	3,565.80
		605797463		JANITORIAL SUPPLIES 1221.370.460503.220.000	2,803.26
		605798889		JANITORIAL SUPPLIES 1221.370.460503.220.000	150.81
				Total :	8,571.58
4/29/2025	00123 HOME DEPOT CREDIT SERVICES	3010728		SHOP SUPPLIES ASSORTED 5311.330.430640.220.000	157.44
		5611087		SMALL TOOLS 2513.370.460501.220.000	152.11
		6621805		PAINT AND FILTER PARCHMENT 1000.246.411810.230.000	162.00
				1000.230.410360.240.000	124.00
				Total :	595.55
4/29/2025	12005 HOME RESOURCE	70497		COLOR COPIES FOR ZWAM 1000.250.411231.310.000	40.00
				Total :	40.00
4/29/2025	19986 HYDRAULIC SERVICES INC	12684		UNIT 363 ROD REBUILDS FOR MAIN 5311.330.430660.235.000	3,652.86
				Total :	3,652.86
4/29/2025	24376 IMEG CONSULTANTS CORP	24004916.00-7		MAPLE- BIRCH- RIVER IMPROVEME 7392.385.470230.350.000	1,910.00
				Total :	1,910.00
4/29/2025	00263 INLAND TRUCK PARTS CO	IN-1779709		PARTS-BRAKES-#120 2512.320.430252.230.000	727.28

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00263 INLAND TRUCK PARTS CO	(Continued) IN-1779716		PARTS-#120 2512.320.430252.230.000	45.60
				Total :	772.88
4/29/2025	05577 ISTATE TRUCK CENTER	C253201681:01		VEHICLE MAINTENANCE/REPAIRS 2512.320.430251.230.000	68.99
		C253201944:01		VEHICLE MAINTENANCE/REPAIRS 2512.320.430251.230.000	144.99
		C253202311:01		VEHICLE MAINTENANCE/REPAIRS 2512.320.430252.230.000	156.72
		C253202513:01		VEHICLE MAINTENANCE/REPAIRS 2512.320.430230.230.000	334.72
		C253202544:01		VEHICLE MAINTENANCE/REPAIRS 2512.320.430252.230.000	91.13
		C253202597:01		VEHICLE MAINTENANCE/REPAIRS 2512.320.430230.230.000	853.19
		C253202734:01		VEHICLE MAINTENANCE/REPAIRS 2512.320.430252.230.000	861.23
				Total :	2,510.97
4/29/2025	05577 ISTATE TRUCK CENTER	C253202552:01		VEHICLE MAINTENANCE/REPAIRS 2512.320.430252.230.000	87.88
				Total :	87.88
4/29/2025	07020 IT STARTS WITH ME	250405 MSLA		CITY OF MSLA BASIC MEDICAL 6050.390.520800.352.000	119.70
		I2502842950		MARCH 2025 CLINICAL DATA ANALYSE 6050.390.520800.352.000	477.75
				Total :	597.45
4/29/2025	10838 JACKSON GROUP PETERBILT	84126MI		PARTS-CEMETERY #606 2512.320.430252.230.000	87.38
				Total :	87.38
4/29/2025	22693 JOE JOHNSON EQUIPMENT	P02634		PARTS-#125	

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	22693 JOE JOHNSON EQUIPMENT	(Continued)			
		P02645		2512.320.430252.230.000 PARTS-#125	459.87
		P02655		2512.320.430252.230.000 PARTS-#120	134.83
				2512.320.430252.230.000	789.82
				Total :	1,384.52
4/29/2025	00296 JOHNSON CONTROLS INC	1-135594923626		PLANNED SERV AGREEMENT MAY 2	
				2513.370.460490.350.000	1,306.83
				1221.370.460503.350.000	577.67
				2513.370.460432.350.000	515.83
				2513.370.460491.350.000	138.50
				1000.246.460452.700.000	1,642.25
				1000.246.411810.360.000	7,711.92
				Total :	11,893.00
4/29/2025	00296 JOHNSON CONTROLS INC	52765653		SERVICE CALL PD ADMIN DOOR REI	
				1000.246.411810.360.000	1,393.26
				Total :	1,393.26
4/29/2025	24780 K. LUM CONSULTING	244568-000889		LODGING REIMBURSEMENT	
				1000.221.410810.350.000	308.72
				Total :	308.72
4/29/2025	26225 KINGSFORD, LAUREN & JASON	REFUND		REFUND WATER 6108 LONGVIEW DI	
				5210.000.343021.00	26.27
				Total :	26.27
4/29/2025	00473 KLS HYDRAULICS	109534		PARTS-CEMETERY #606	
				2512.320.430252.230.000	233.87
				Total :	233.87
4/29/2025	00299 KNIFE RIVER	945064		CONCRETE	
				2512.320.430230.400.000	233.25
				Total :	233.25

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00321 KOIS BROTHERS EQUIPMENT CO	134867		PARTS-#181 2512.320.430230.230.000	1,791.39
		134882		PARTS-PLOW STOCK- SHIPPED ON . 2512.320.430251.230.000	779.73
		135051		PARTS-PLOW STOCK 2512.320.430251.230.000	8,383.67
		Total :			10,954.79
4/29/2025	26226 LAURSEN, JORGEN	REFUND		REFUND WATER 1835 MULLAN TRL 5311.122000	8.69
Total :			8.69		
4/29/2025	00336 LAWSON PRODUCTS INC	9312259689		PARTS 2512.320.430270.230.000	14.02
		9312361484		PARTS-PLOW EDGE BOLTS 2512.320.430251.230.000	120.75
		9312404018		BOLT STOCK SUPPLY 1000.321.431330.230.000	30.75
		Total :			165.52
4/29/2025	05361 LIFE ASSIST INC	1587860		MEDICAL SUPPLIES 1000.300.420455.220.000	9.20
		1590461		MEDICAL SUPPLIES 4020.390.420302.940.000	1,982.04
		Total :			1,991.24
4/29/2025	10122 LINDER, BERT	REIMB022525		REIMBURSE POSTER ADVERTISING 1000.250.410124.700.004	62.10
Total :			62.10		
4/29/2025	01611 LITHIA MOTORS SUPPORT SERVICES	684968		POLICE # 8051 BATTERY 1000.290.420110.230.000	302.99
Total :			302.99		
4/29/2025	14650 LN CURTIS AND SONS	INV934428		FIRE EQUIPMENT & GEAR 1000.300.420460.220.000	3,020.44

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
	14650 LN CURTIS AND SONS	(Continued)		Total :	3,020.44
4/29/2025	16734 MACHOLZ, LEE	TVLSET041825		TRAVEL SETTLEMENT- HELENA, MT 1000.224.411060.370.000	83.50
		TVLSET041825 2		HOTEL REIMBURSEMENT- HELENA, 1000.224.411060.370.000	578.24
				2513.370.460485.370.000	289.12
				Total :	950.86
4/29/2025	00367 MACON SUPPLY	257945		SMALL TOOLS 2513.370.460501.220.000	36.00
				Total :	36.00
4/29/2025	00041 MCCHD	9924		WATER TESTING 5210.335.430530.350.000	396.00
		9936		WATER TESTING 5210.335.430530.350.000	306.00
		9937		WATER TESTING 5210.335.430530.350.000	360.00
				Total :	1,062.00
4/29/2025	26251 MCGAVOCK, JANE DORSETT	073100286328		2025-WLLP-0007 5215.335.430530.390.000	3,000.00
				Total :	3,000.00
4/29/2025	26057 MES SERVICE COMPANY LLC	IN2240521		MFD NEW HIRE MASKS 1000.300.429000.220.000	6,600.00
				Total :	6,600.00
4/29/2025	00376 MIDLAND IMPLEMENT CO, INC	285643001		IRRIGATION SUPPLIES 2513.370.460501.220.000	376.78
				Total :	376.78
4/29/2025	26227 MIDTOWN DEVELOPMENT GRP, 406 COMM REFUND			REFUND WATER 818 W CENTRAL AV 5210.000.343021.00	579.44
				Total :	579.44

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	26229 MILLER, LEON	REFUND		REFUND WATER 1406 DEFOE ST 5210.000.343021.00	58.08 Total : 58.08
4/29/2025	18507 MISSOULA COLLEGE	2025-43		WARNER TUITION 1000.300.420460.380.000	3,994.60 Total : 3,994.60
4/29/2025	05455 MISSOULA COPY CENTER	172889		PARKS AND REC SIGNS 1221.370.460503.220.000	538.00 Total : 538.00
4/29/2025	00334 MISSOULA COUNTY SHERIFFS DEPT	2025-00015 2025-00016		TERRILL HIDTA OT MARCH 2989.290.420198.360.000 BOHRER HIDTA FRINGE 2989.290.420198.360.000	582.96 5,869.67 Total : 6,452.63
4/29/2025	00236 MISSOULA COUNTY TREASURER	FY25 Q3		FY25 Q3 CJD PASS CONTRACT 1000.230.411853.700.000 1000.230.410360.350.000	63,903.00 3,597.00 Total : 67,500.00
4/29/2025	00236 MISSOULA COUNTY TREASURER	1417 1423		POSTAGE 2512.320.430264.220.000 POSTAGE 2512.320.430264.220.000	37.87 88.66 Total : 126.53
4/29/2025	00392 MISSOULA FIRE EQUIPMENT	33506		FIRE EXTQ/1ST AID SUPPLIES/EQUII 5210.335.430520.230.000	1,596.65 Total : 1,596.65
4/29/2025	00393 MISSOULA MOTOR PARTS CO	937615 937877		AUTO PARTS SUPPLIES 2512.320.430251.230.000 AUTO PARTS SUPPLIES 2512.320.430251.230.000	18.28 79.67

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
4/29/2025	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		938023		AUTO PARTS SUPPLIES 2512.320.430251.230.000	47.70
		942870		AUTO PARTS SUPPLIES 7370.395.430266.230.000	8.21
		943308		AUTO PARTS SUPPLIES 7370.395.430266.230.000	10.33
		943376		AUTO PARTS SUPPLIES 2512.320.430230.230.000	19.37
		943975		AUTO PARTS SUPPLIES 5210.335.430520.230.000	148.93
		944539		AUTO PARTS SUPPLIES 7370.395.430266.230.000	22.18
		948072		AUTO PARTS SUPPLIES 1000.321.431330.230.000	67.08
		948251		AUTO PARTS SUPPLIES 5210.335.430520.230.000	99.00
		948614		AUTO PARTS SUPPLIES 1000.321.431330.230.000	-67.08
		951482		AUTO PARTS SUPPLIES 1000.321.431330.220.000	250.99
		951492		AUTO PARTS SUPPLIES 1000.321.431330.220.000	-250.99
		953753		AUTO PARTS SUPPLIES 2512.320.430230.220.000	902.52
		953826		ANTIFREEZE AND BRAKE CLEANER 5311.330.430660.230.000	237.00
		954002		AUTO PARTS SUPPLIES 2512.320.430230.230.000	12.71
		954321		AUTO PARTS SUPPLIES 1000.321.431330.230.000	107.83
		954802		UNIT 328 WIPER BLADES 5311.330.430660.235.000	18.26
				Total :	1,731.99

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>		
4/29/2025	00402 MISSOULA TEXTILE SERVICES	03-010685		TASER SUIT CLEANING 1000.290.420150.350.000	25.15		
		03-010686		TASER SUIT CLEANING 1000.290.420150.350.000	25.15		
		1848028		TEXTILE SERVICES 1000.300.420420.360.000	58.03		
		1850027		TEXTILE SERVICES 1000.300.420420.360.000	86.41		
		1850803		TEXTILE SERVICES UINIFORMS & RI 5311.330.430660.350.000	197.92		
		1850986		TEXTILE SERVICES 5210.335.430520.360.000	61.16		
		1850987		TEXTILE SERVICES 5210.335.430520.360.000	53.96		
		1851070		TEXTILE SERVICES 1000.300.420420.360.000	12.27		
		1851648		TEXTILE SERVICES 7370.395.430266.390.044	38.12		
		1852114		TEXTILE SERVICES 1000.300.420420.360.000	58.03		
		1852863		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	110.86		
		1852864		TEXTILE SERVICES 5311.330.430640.350.000	151.68		
		1852865		TEXTILE SERVICES 5311.330.430630.350.000	64.50		
		1852913		TEXTILE SERVICES 1000.321.431330.220.000	211.23		
			C1853512		TEXTILE SERVICES 5210.335.430520.360.000	-1.65	
						Total :	1,152.82
		4/29/2025	15704 MISSOULA VALLEY SERVICES LLC	2456		HICKORY ST RESTROOM REPAIRS 2513.370.460501.350.000	300.00
						Total :	300.00

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00698 MODERN MACHINERY	3076112 PS		PARTS-#180	
				2512.320.430230.230.000	16.50
		3084214 PS		SLUDGE CONVEYOR ROLLERS	
				5311.330.430640.230.000	496.74
				Total :	513.24
4/29/2025	26082 MODUS TECHNOLOGY, INC	11830		IMAGE SCANNING/ INDEXING RECO	
				2394.310.420500.350.000	83,681.49
				Total :	83,681.49
4/29/2025	13149 MOMS RENTALS	162116-1		CRANE RENTAL	
				1400.250.430890.350.000	960.00
		162500-1		UNIT 361 CRANE BOOM RENTAL	
				5311.330.430660.235.000	160.00
				Total :	1,120.00
4/29/2025	23284 MONTANA LANGUAGE SERVICES LLC	INV-02173		INTERPRETING SERVICES	
				1000.270.411125.350.000	10.73
				Total :	10.73
4/29/2025	02845 MONTANA LOCK & SECURITY INC	09707		DOOR KEYPADS MAINT & BATTERIE	
				5311.330.430640.350.000	266.25
				Total :	266.25
4/29/2025	17006 MONTANA PLUMBING COMPANY	20250272		MSLA PARKING DRIAN CLEANING	
				7370.395.430266.360.712	592.50
				Total :	592.50
4/29/2025	22208 MONTANA PRE-CAST CONCRETE INC	8943		CEMENT GRAVE LINERS	
				2512.340.430940.250.000	2,056.00
		8977		SUMP MATERIALS KING ST	
				2512.320.431200.400.000	980.00
		8982		SUMP MATERIALS KING ST	
				2512.320.431200.400.000	515.00
				Total :	3,551.00
4/29/2025	16872 MONTANA RURAL WATER SYSTEMS	INV331		ANNUAL MEMBERSHIP DUES	

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	16872 MONTANA RURAL WATER SYSTEMS	(Continued)		5210.335.430510.330.000	400.00
				Total :	400.00
4/29/2025	09564 MORBARK LLC	9412656		UNIT 361 WEAR PARTS 5311.330.430660.235.000	18,335.77
				Total :	18,335.77
4/29/2025	04986 MOUNTAIN INK & TONER	2-1394		INK FOR SCADA ROOM PO 189949 5311.330.430640.220.000	137.92
				Total :	137.92
4/29/2025	00422 MOUNTAIN SUPPLY	9614689		PLUMBING/IRRIGATING SUPPLIES 2512.320.430251.230.000	11.45
		9622445		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	1.80
		9623092		PLUMBING/IRRIGATING SUPPLIES 5311.330.430640.220.000	51.80
		9623238		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	28.00
				Total :	93.05
4/29/2025	09274 MOUNTAIN WEST COOPERATIVE	UF5-SG8880		MFD ST.4 FUEL 1000.300.420460.231.000	585.69
		UF5-SG8890		MFD ST.4 FUEL 1000.300.420460.231.000	1,366.37
		UF5-SG8935		MFD ST.3 FUEL 1000.300.420460.231.000	914.70
		UF5-SG8936		MFD ST.4 FUEL 1000.300.420460.231.000	599.80
		UF5-SG8945		MFD ST.4 FUEL 1000.300.420460.231.000	741.98
				Total :	4,208.54
4/29/2025	01231 MT DEPT OF ADMINISTRATION	SITSD522209		DIRECTORY SERVICES MAR 25 1000.290.420110.360.000	8.13

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	01231 MT DEPT OF ADMINISTRATION	(Continued)			Total : 8.13
4/29/2025	00351 MT LTAP	LTAP-1935		TRAINING 5210.335.430550.380.000 2512.320.430264.380.000 2512.320.430210.380.000 5450.334.430210.380.000	120.00 120.00 240.00 120.00
		LTAP-1936		TRAINING 5210.335.430550.380.000 2512.320.430210.380.000 5450.334.430210.380.000	240.00 240.00 60.00
				Total :	1,140.00
4/29/2025	10125 MURDOCHS RANCH & HOME SUPPLY	01-1743797646155		MASTER PADLOCK AND PINS 2513.370.460501.220.000	36.97
		01-1744408234978		BEAR SPRAY AND TOOLS 1400.250.430890.220.000	264.93
		03-1744402910864		URBAN CAMPING SUPPLIES 1400.250.430890.220.000	285.79
		04-1744643627971		KEY SETS 2513.370.460501.220.000	59.98
		04-1744652148606		BOOTS 1000.250.411055.220.000	99.99
		04-1744653822139		BOOTS AND GLOVES 1400.250.430890.220.000	359.46
		04-1744747370459		BINDER CHAIN 2512.320.430230.220.000	149.98
		10-1744914366910		PROPANE 2512.320.430230.220.000	147.05
		10-1745334197401		WEEDWACKER TRIM LINE 2512.340.430930.220.000	117.98
				Total :	1,522.13
4/29/2025	19967 NATIONAL AUTO FLEET GROUP	WF12007		FORD F250 WATER #454 5210.335.430520.940.000	48,568.44

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	19967 NATIONAL AUTO FLEET GROUP	(Continued)			Total : 48,568.44
4/29/2025	00436 NORCO, INC	0043366364		CARBON DIOXIDE 2513.370.460490.230.000	240.93 Total : 240.93
4/29/2025	02876 NORFOLK IRON & METAL	23214603		PARTS-#159 2512.320.430230.230.000	381.78 Total : 381.78
4/29/2025	02451 NORTHWEST PARTS & EQUIPMENT	M181582		PARTS #145 2512.320.430230.230.000	59.04
		M181821		UNIT 362 HOSE & ORINGS 5311.330.430660.235.000	43.11
		M181874		HOSE & CLAMPS OLD GRINDER 5311.330.430660.230.000	121.02
		M736010-01		CUTTING EDGE FOR BOBCAT 5311.330.430660.230.000	317.39 Total : 540.56
4/29/2025	02594 NORTHWEST PIPE FITTINGS INC	8224739-2		METERS 5210.335.430597.940.000	9,173.10 Total : 9,173.10
4/29/2025	00725 NORTHWESTERN ENERGY	1526898-0		600 CREGG LN 2513.370.460490.341.000	9,278.12 Total : 9,278.12
4/29/2025	00725 NORTHWESTERN ENERGY	04212791		MULTIPLE LOCATIONS 1000.300.420420.341.000	6,514.97 Total : 6,514.97
4/29/2025	00725 NORTHWESTERN ENERGY	3421085-6		109 N CATLIN ST 1000.246.411810.341.000	1,789.15 Total : 1,789.15
4/29/2025	00725 NORTHWESTERN ENERGY	0100409-2		CARAS PARK W TENT PLAZA	

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
4/29/2025	00725 NORTHWESTERN ENERGY	(Continued)			
		0722487-6		2513.370.460501.341.000 GREGORY PARK	130.99
		0722489-2		2513.370.460501.341.000 GREGORY PARK SPRINKLER CONTF	6.53
		0722492-6		2513.370.460501.341.000 LINCOLN PKWY SOCCER FIELDS	6.40
		0722493-4		2513.370.460501.341.000 TIMBERLANE/HERITAGE SPRINKLEF	6.40
		1019050-2		2513.370.460501.341.000 GREENOUGH PARK POND	6.40
		1088855-0		2513.370.460501.341.000 1305 SCOTT ST PMP	6.26
		1100856-2		1000.246.411810.341.000 1305 SCOTT ST LT	19.98
		1818716-1		1000.246.411810.341.000 1010 PINEVIEW DR PARK	29.39
		1850321-9		2513.370.460501.341.000 23RD AVE 350 CLOVERDALE	102.59
		1892978-6		2512.320.430263.341.000 FLYNN LANE AND MULLAN	30.56
		1932861-6		2512.320.430263.341.000 431 N HIGGINS ST	12.78
		2049175-9		2512.320.430263.341.000 2400.280.430263.341.000 OLD ORCHARD RD PARK WATER PU	36.44 327.91
		2061461-6		2513.370.460501.341.000 INTERSECTS MULLAN GREAT N LOC	6.69
		3008620-1		2512.320.430263.341.000 1038 TOOLE AVE	65.56
		3133462-6		2512.320.430263.341.000 2400.280.430263.341.000 MONTANA AND CATLIN	4.16 37.41
				2512.320.430263.341.000	6.69

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00725 NORTHWESTERN ENERGY	(Continued)			
		3149785-2		E BWAY ENT BEN HUGHES SPRINKL	
				2513.370.460501.341.000	27.57
		3153049-6		1175 CEDAR ST	
				2512.320.430263.341.000	6.57
				2400.280.430263.341.000	59.17
		3274131-6		1305 SCOTT ST PLGN	
				1000.246.411810.341.000	6.13
		3361792-9		4406 HILLVIEW WAY	
				2512.320.430263.341.000	287.48
		3361793-7		5176 HILLVIEW WAY	
				2512.320.430263.341.000	291.53
		3391867-3		INT OF BRDWAY HIGGINS	
				2512.320.430263.341.000	6.15
				2400.280.430263.341.000	55.38
		3512669-7		2203 RIVER RD LT	
				2512.320.430263.341.000	12.78
		3582995-1		1465 LOWER LINCOLN HILLS IRRG	
				2513.370.460501.341.000	0.38
		3629565-7		321 W BROADWAY	
				2512.320.430263.341.000	5.75
				2400.280.430263.341.000	51.79
		3663998-7		704 CREGG LN	
				2512.320.430263.341.000	34.32
		3892595-4		2555 HOWARD RASER DR	
				2512.320.430263.341.000	52.35
		4072814-9		4460 MULLAN RD	
				2512.320.430263.341.000	84.46
		4223793-3		1300 WORDEN AVE	
				2512.320.430263.341.000	4.27
				2400.280.430263.341.000	38.39
				Total :	1,867.61
4/29/2025	00487 OFFICE CITY	70786-1		OFFICE SUPPLIES	
				1000.300.420410.210.000	124.99

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00487 OFFICE CITY	(Continued)			
		71054-0		OFFICE SUPPLIES 2512.280.431400.210.000	79.96
		71054-1		OFFICE SUPPLIES 2512.280.431400.210.000	209.45
		71054-2		OFFICE SUPPLIES 2512.280.431400.210.000	138.41
		71171-0		OFFICE SUPPLIES 5210.335.430510.210.000	113.99
		71211-0		OFFICE SUPPLIES 2512.280.431400.210.000	6.79
		71313-0		OFFICE SUPPLIES 1000.300.420410.210.000	11.97
		71386-0		OFFICE SUPPLIES 2513.370.460432.210.000	4.59
		71419-0		OFFICE SUPPLIES 1000.230.410360.210.000	90.98
				Total :	781.13
4/29/2025	00488 OFFICE SOLUTIONS AND SERVICES	INV135112		OFFICE SUPPLIES 1000.230.410360.220.000	36.00
		INV135187		OFFICE SUPPLIES 1000.270.411125.360.000	76.67
		INV135191		OFFICE SUPPLIES 7370.395.430266.320.000	67.75
				Total :	180.42
4/29/2025	00495 OPPORTUNITY RESOURCES INC	69391		CATLIN POLICE- JANITORIAL SERVIC 1000.246.411810.360.000	2,395.64
		69393		VEH MAINT- JANITORIAL SERVICES 1000.246.411810.360.000	5,264.06
		69395		CITY HALL- JANITORIAL SERVICES 1000.246.411810.360.000	13,818.79
				Total :	21,478.49
4/29/2025	11513 PETERSON, SUZANNE	041725SP		HEARING 041725 PC FEE	

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	11513 PETERSON, SUZANNE	(Continued)		1000.290.420110.350.000	10.00
				Total :	10.00
4/29/2025	17492 PETES ELECTRIC	1062119652		MCCORMICK PARK LIGHT POLE REF 2513.370.460501.350.000	718.98
				Total :	718.98
4/29/2025	26158 PINE & NEEDLE PRINT CO	36177		VEST LOGOWEAR 1000.300.429001.220.000	69.00
				Total :	69.00
4/29/2025	12277 PIONEER CHEMICAL SUPPLY	14531		INDUSTRIAL/AUTOMOTIVE FLUIDS 2512.340.430920.220.000	175.80
				Total :	175.80
4/29/2025	22717 POMPS TIRE SERVICE INC	1850045478		UNIT 367 REPAIRS MOUNT REMOUN 5311.330.430660.235.000	1,997.40
				Total :	1,997.40
4/29/2025	03009 POTEET CONSTRUCTION	6147		TRAFFIC CONTROL 2150 STEPHENS 5210.335.430550.360.000	422.00
				Total :	422.00
4/29/2025	00524 PRO TOWING LLC	25-5278896		MARCH TOWING 1000.290.420182.350.000 1000.290.420150.350.000	1,615.00 340.00
				Total :	1,955.00
4/29/2025	00524 PRO TOWING LLC	25-0329-8035		TOWING SERVICES 5311.330.430630.235.000	742.50
				Total :	742.50
4/29/2025	25993 QUICKSCORES LLC	250854		SOFTWARE SERVICES 2513.370.460471.390.000	301.00
				Total :	301.00
4/29/2025	00612 RDO EQUIPMENT CO	P0978868		PARTS-SKIDSTEER BITS	

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00612 RDO EQUIPMENT CO	(Continued)		2512.320.430230.230.000	2,960.00
				Total :	2,960.00
4/29/2025	00537 REDS TOWING INC	25-20024		TOWING SERVICE 1400.250.430890.390.000	412.50
		25-20732		TOWING SERVICE 1400.250.430890.390.000	110.00
		25-20787		TOWING SERVICE 1400.250.430890.390.000	170.50
		25-20789		TOWING SERVICE 1400.250.430890.390.000	158.40
		25-21036		TOWING SERVICE 1400.250.430890.390.000	144.65
		25-21060		TOWING SERVICE 1400.250.430890.390.000	613.36
		25-21062		TOWING SERVICE 1400.250.430890.390.000	412.50
		25-21087		TOWING SERVICE 1400.250.430890.390.000	110.00
		25-21088		TOWING SERVICE 1400.250.430890.390.000	170.50
		25-21094		TOWING SERVICE 1400.250.430890.390.000	412.50
				Total :	2,714.91
4/29/2025	00135 REPUBLIC SERVICES OF MT - LF	450020000006		DUMP FEES 1400.250.430890.345.000	702.67
				2513.370.460433.345.000	325.80
				2513.370.460501.345.000	36.94
				2260.390.430258.390.000	18,896.40
				2512.320.430210.390.000	1,087.21
				Total :	21,049.02
4/29/2025	23770 RITCHIE MANNING KAUTZ PLLP	04667		LEGAL SERVICES 1000.290.420110.350.000	500.00

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	23770 RITCHIE MANNING KAUTZ PLLP	(Continued) 04668		LEGAL SERVICES 1000.290.420110.350.000	3,725.00
		04710		LEGAL SERVICES 1000.290.420110.350.000	1,675.00
		04711		LEGAL SERVICES 1000.290.420110.350.000	375.00
		04900		LEGAL SERVICES 1000.290.420110.350.000	1,150.00
				Total :	7,425.00
4/29/2025	21643 RLC ENTERPRISE INC	1964		EASY ST CONCRETE WORK 5210.335.430550.360.000	2,400.00
				Total :	2,400.00
4/29/2025	22775 ROAM CONDO ASSOCIATION INC	5960		MSLA PARKING MAY 2025 7370.395.430266.330.000	1,035.51
				Total :	1,035.51
4/29/2025	24460 ROSS, TREVOR	TVLSET041725		TRAVEL SETTLEMENT- HELENA, MT 2513.370.460485.370.000	56.00
				Total :	56.00
4/29/2025	25293 SATHER, KELLI	JUDGE PRO TEMP 1		DEPT 1 JUDGE PRO TEMP 4/15/25 1000.230.410360.350.000	273.68
		JUDGE PRO TEMP 2		DEPT 1 JUDGE PRO TEMP 4/16/25 1000.230.410360.350.000	136.84
		JUDGE PRO TEMP 3		DEPT 1 JUDGE PRO TEMP 4/17/25 1000.230.410360.350.000	273.68
		JUDGE PRO TEMP 4		DEPT 1 JUDGE PRO TEMP 4/22/25 1000.230.410360.350.000	136.84
				Total :	821.04
4/29/2025	00559 SELBYS	335421-000		PAINT SUPPLIES 5210.335.430550.220.000 5210.335.430510.210.000	193.70 53.85

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00559 SELBYS	(Continued) 335437-000		LOCATE PAINT 5210.335.430550.220.000	74.50 Total : 322.05
4/29/2025	06211 SHI INTERNATIONAL CORP	B19653616		SOFTWARE LICENSE/MAINTENANCE 1000.250.411010.220.000	59.05 Total : 59.05
4/29/2025	00567 SIGN PRO	98027		NEW VEHICLE GRAPHICS 4020.390.420291.940.000	2,207.58 Total : 2,207.58
4/29/2025	00570 SIX ROBBLEES INC	15P35180		PARTS-#194 2512.320.430230.230.000	121.16 Total : 121.16
4/29/2025	15223 SOILTEST FARM CONSULTANTS INC	S25-06049 S25-06050		ANNUAL TOPSOIL TESTING 5311.330.430660.350.000 RANDOM TOPSOIL TESTING 5311.330.430660.350.000	77.00 77.00 Total : 154.00
4/29/2025	01555 SPALDING AUTO PARTS	45093		VEHICLE MAINTENANCE/ REPAIRS 7370.395.430266.230.000	567.00 Total : 567.00
4/29/2025	08956 SPLASH CAR WASH	3592		CAR WASHES CPDI & WWTP 5311.330.430630.350.000 1000.250.411055.360.000 1400.250.430890.360.000	15.00 15.00 7.50
		445063		CAR WASH 2513.370.460501.235.000	7.50
		445064		CAR WASH 2513.370.460501.235.000	7.50
				Total :	52.50

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00224 STATE OF MONTANA	0556-13-MAR25		HIDTA OT MAR25 2989.290.420198.360.000	1,267.14
				Total :	1,267.14
4/29/2025	16864 STRYKER SALES LLC	9209028146		LUCAS BATTERY CHARGER AND CC 1225.300.420460.220.000	1,137.91
		9209031975		LUCAS MEDICAL DEVICES AND BAT 1225.300.420460.220.000	20,482.60
				Total :	21,620.51
4/29/2025	00607 SWEET PEA SEWER & SEPTIC	I22316		PORTA POTTY RENTAL 2513.370.460501.350.000	410.00
		I22318		PORTA POTTY RENTAL 2513.370.460501.350.000	205.00
		I22392		PORTA POTTY RENTAL 2513.370.460501.350.000	250.00
		I22508		PORTA POTTY RENTAL 5210.335.430550.350.000	143.00
		I22909		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		I22910		PORTA POTTY RENTAL 2513.370.460501.350.000	290.00
		I22912		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		I22914		PORTA POTTY RENTAL 2513.370.460484.350.000	150.00
		I22915		PORTA POTTY RENTAL 2513.370.460501.350.000	35.00
		I22917		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		I22918		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		I22919		PORTA POTTY RENTAL 1221.370.460503.350.000	100.00
		I22920		PORTA POTTY RENTAL 2513.370.460432.350.000	100.00

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00607 SWEET PEA SEWER & SEPTIC	(Continued) I22921		PORTA POTTY RENTAL 1221.370.460503.350.000	100.00
				Total :	2,163.00
4/29/2025	05526 SYSCO	543495839		FMRP CONCESSIONS 1219.370.460477.220.000	881.97
				Total :	881.97
4/29/2025	09672 T2 SYSTEMS INC	FP000281 IRIS0000147175		TRANSACTION FEE MARCH 2025 7370.395.430266.350.303 DIGITAL IRIS SERVICE MAY 2025 7370.395.430266.350.303	300.58 8,580.00
				Total :	8,880.58
4/29/2025	26228 TAULBEE, ALEXIS	REFUND		REFUND WATER 3401 STEPHENS 5210.000.343022.00	93.45
				Total :	93.45
4/29/2025	00583 TEMP RIGHT SERVICE, COMFORT SYSTEM	91045264		MSLA PARKING HVAC REPAIRS 7370.395.430266.360.712	289.00
				Total :	289.00
4/29/2025	00587 THATCHER COMPANY OF MT, INC	2025350100248 2025350100262		WATER SUPPLIES 5210.335.430530.220.000 WATER SUPPLIES 5210.335.430530.220.000	4,883.54 4,058.24
				Total :	8,941.78
4/29/2025	00820 TIRE RAMA	707-17421		PARTS-TIRES #108 2512.320.430230.230.000	243.95
				Total :	243.95
4/29/2025	22139 TORGERSONS LLC	P15795 P15796		UNIT 363 MAIN BOOM SEAL KITS 5311.330.430660.235.000 UNIT 367 FUEL SUPPLY RETURN & F 5311.330.430660.235.000	690.02 511.70

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	22139 TORGERSONS LLC	(Continued) W05225		UNDER PAYMENT UNIT 363 5311.330.430660.235.000	65.71
				Total :	1,267.43
4/29/2025	00609 TRI ARC INC	120892		WELDING SUPPLIES 2512.320.430252.230.000	83.10
		121088		WELDING SUPPLIES 2512.320.430251.230.000	177.72
				Total :	260.82
4/29/2025	20126 TROWBRIDGE, DONNA	995611		NEW PATCHES-SEWING 2918.290.420175.700.000	2,278.00
				Total :	2,278.00
4/29/2025	08704 ULINE	191249235		BACK SUPPORT BELTS & GLOVES 2512.340.430930.220.000	244.47
				Total :	244.47
4/29/2025	01050 US BANK	7583385		NRSS PAYING AGENT FEE 7396.385.490603.620.000	400.00
				Total :	400.00
4/29/2025	00662 VALLEY ELECTRICAL CONTRACTING	25-1215		CENTRAL PARK STRUCTURE REPAIR 7370.395.430266.360.712	495.75
				Total :	495.75
4/29/2025	00665 VERIZON WIRELESS	570631546-01		MAR14 - APR13 MOBILE DEVICES 1000.290.420110.344.000	3,634.73
				Total :	3,634.73
4/29/2025	00665 VERIZON WIRELESS	570631546-05		MAR14-APR13 CRADLEPOINT 1000.290.420110.344.000	3,532.37
				Total :	3,532.37
4/29/2025	00665 VERIZON WIRELESS	842630267-01		CELL PHONES	

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00665 VERIZON WIRELESS	(Continued)		1000.221.410810.344.000	40.01
				1000.224.410580.344.000	466.40
				1000.224.411060.344.000	41.64
				Total :	548.05
4/29/2025	26220 VOGEL, MATTHEW	REIMB041325		CLOTHING ALLOWANCE	
				2512.320.430210.220.000	244.97
				Total :	244.97
4/29/2025	01605 WESTERN EXCAVATING INC	044925		CRUSHED BASE	
				2513.370.460501.220.000	45.00
				Total :	45.00
4/29/2025	00682 WESTERN STATES EQUIPMENT CO	IN003120275		PARTS	
		IN003121070		2512.320.430230.230.000	181.90
		IN003136917		PARTS-#172	
				2512.320.430230.230.000	176.05
		IN003136917		PARTS-#120	
				2512.320.430252.230.000	43.18
		IN003140809		VEHICLE MAINTENANCE PARTS	
				5210.335.430520.230.000	691.39
		IN003154061		PARTS#145	
				2512.320.430230.230.000	1,366.45
				Total :	2,458.97
4/29/2025	00057 WGM GROUP INC	74774		118 W PINE ST ESA & BMI FEB2025	
				2992.400.470725.700.000	1,416.90
		74878		KENSINGTON WATER EXT MAR2025	
				7393.385.470230.350.000	1,494.90
		74879		PHILLIPS STREET SURVEY MAPPING	
				5210.335.430559.930.251	3,000.00
		74934		PARKS & REC WATER RIGHTS MAR2	
				4081.370.460433.930.231	588.00
		75010		QEP SERVICES MAR2025	
				2992.400.470725.700.000	210.00

Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/29/2025	00057 WGM GROUP INC	(Continued) 75037		118 W PINE ESA & BMI MAR2025 2992.400.470725.700.000	2,422.60 Total : 9,132.40
4/29/2025	13305 WHELEN ENGINEERING CO	677611		AI VAN LIGHTING 4020.390.420291.940.000	2,754.70 Total : 2,754.70
4/29/2025	26231 WHITMORE JR, RICHARD	REFUND		REFUND WATER 2416 RAYMOND AVI 5210.000.343021.00	69.50 Total : 69.50
4/29/2025	21650 WILLOUGHBY, ETHAN	REIMB102624		CLOTHING REIMBURSEMENT 7370.395.430266.220.311	91.93 Total : 91.93
4/29/2025	25653 WILSON & COMPANY, INC	2482420200-5		PERMIT FEE 30" SEWER LINE INSTA 5311.330.430637.930.211	13,560.00 Total : 13,560.00
4/29/2025	24333 YOURMEMBERSHIP.COM INC	R71935651		JOB POSTING 1000.270.411125.330.000	249.00 Total : 249.00
4/29/2025	26103 ZHANG, WILLA	REFUND		REFUND WATER 520 HICKORY ST 5210.000.343022.00	84.08 Total : 84.08
4/29/2025	22289 ZIMMERMAN, ZAC	D37797		METRIC SOCKETS 1000.321.431330.220.000	250.00 Total : 250.00
4/29/2025	15859 ZORO TOOLS	INV16151099		AIR COMPRESSOR 5311.330.430640.230.000	686.99 Total : 686.99
192 Checks for bank code : apbank					Bank total : 820,222.07

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Invoice List
CITY OF MISSOULA
April 29, 2025

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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