

Invoice List
CITY OF MISSOULA
May 06, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/6/2025	04486 2M COMPANY INC	203027869-00		GREENHOUSE MATERIALS 2513.370.460484.220.000	130.00
				Total :	130.00
5/6/2025	00004 ACE	270257102		HARDWARE SUPPLIES 2513.370.460501.220.000	91.45
		270260820		HARDWARE SUPPLIES 1000.300.420430.220.000	19.99
		270262336		HARDWARE SUPPLIES 1000.300.420420.230.000	25.98
		278282320		HARDWARE SUPPLIES 1400.250.430890.220.000	62.33
		278283834		HARDWARE SUPPLIES 2513.370.460501.220.000	6.90
		278286749		HARDWARE SUPPLIES 1400.250.430890.220.000	131.94
		278290946		HARDWARE SUPPLIES 2513.370.460501.220.000	162.91
		278291882		HARDWARE SUPPLIES 2513.370.460501.220.000	23.84
		278292965		HARDWARE SUPPLIES 5210.335.430530.230.000	55.14
				5210.335.430530.220.000	179.94
		278292968		HARDWARE SUPPLIES 5210.335.430550.230.000	159.99
				Total :	920.41
5/6/2025	01489 ALLEGIANCE BENEFIT PLAN MGT	451651		MARCH 2025 MEDICAL/DENTAL 6050.390.520800.353.000	125,811.92
				Total :	125,811.92
5/6/2025	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2025042800118		ADMIN FEES 6050.390.520800.353.000	940.00
				Total :	940.00

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5/6/2025	00185 ALPHAGRAPHICS MISSOULA	MS-450056		REBRANDING NOTE CARDS 2918.290.420175.700.000	695.55	
		MS-457482		BUSINESS CARDS 2955.280.411070.220.000	80.49	
		MS-458087		PUBLIC OUTREACH 5450.334.430210.390.000	345.28	
		MS-458268		BUSINESS CARDS 1000.270.411115.320.000	42.48	
		Total :				1,163.80
5/6/2025	18992 AMAZON CAPITAL SERVICES	1CC3-GW19-MYVK		CALENDAR 1000.300.420410.210.000	7.03	
		1DNQ-V7LT-FYTP		CHARGERS, ADAPTER, COAT HOOK 1000.300.420440.220.000	64.46	
		1F39-C1LM-7N7W		OFFICE SUPPLIES 1000.240.410510.220.000	62.98	
		1KHT-LY1F-9CXX		COPY PRINTER PAPER 2513.370.460490.210.000	112.48	
				2513.370.460411.210.000	112.47	
		1MLG-CVKN-RM4N		WIRELESS BLUETOOTH HEADSET 2513.370.460439.220.000	112.00	
		1MM4-3LCV-T4RX		OFFICE SUPPLIES 2513.370.460484.220.000	184.50	
		1MWP-NQ3P-N71R		SMALL TOOLS SUPPLY 2513.370.460501.220.000	459.94	
		1P6M-XCY6-MHHV		OFFICE SUPPLIES STANDING DESK 1000.300.429001.220.000	327.16	
		1PRV-DL6H-RP7N		TABLET CASES 2513.370.460501.220.000	74.33	
		Total :				1,517.35
		5/6/2025	00006 APPLIED INDUSTRIAL TECH, INC	7032009718		MATS FOR SWAT GEAR 1000.290.420185.220.000
Total :				1,456.00		
5/6/2025	18805 ARMSCOR CARTRIDGE INCORPORATED	19033		9MM 223 AMMO		

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5/6/2025	18805 ARMSCOR CARTRIDGE INCORPORATED	(Continued)		1000.290.420130.220.000	3,165.00
				Total :	3,165.00
5/6/2025	00015 ART & RAYS LOCK SHOP	M25P-001910		KEY/LOCK SERVICES 1000.246.411810.220.000	5.50
		M25P-002057		KEY/LOCK SERVICES 1000.223.410910.220.000	17.75
				Total :	23.25
5/6/2025	26253 BAKEROWSKI, ADRIANNA	04242025		REPORT REQUEST REFUND 1000.000.342018.00	7.00
				Total :	7.00
5/6/2025	08442 BATTERY SYSTEMS	53632504220921		BATTERY SUPPLIES 1000.246.411810.230.000	264.69
				Total :	264.69
5/6/2025	00033 BIG BEAR SIGN CO INC	2025-452		SIGNS 7370.395.430266.220.000	238.90
				Total :	238.90
5/6/2025	24452 BLUEPOINT PLANNING, LLC	1516		PROST CONTRACT MARCH 2025 2513.370.469000.350.000	19,939.50
				Total :	19,939.50
5/6/2025	00177 BORDER STATES ELECTRIC	930249767		ELECTRICAL PARTS/SUPPLIES 1000.246.411810.220.000	65.93
		930252821		ELECTRICAL PARTS/SUPPLIES 1000.246.411810.220.000	0.49
				Total :	66.42
5/6/2025	00052 CED	4680-1149927		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	481.47
		4680-1150632		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	101.59

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	00052 CED	(Continued)			Total : 583.06
5/6/2025	16798 CENTURYLINK	333809938		HIDTA SERVICE 042225-052125 2989.290.420198.350.000	73.22
					Total : 73.22
5/6/2025	00312 CITY OF MISSOULA	069822157969		140 W PINE ST +FIRE 1000.246.411810.340.000	13.62
				1000.246.411810.342.000	7.17
				1000.246.411810.343.000	134.12
		069823259845		400 RYMAN ST 1000.246.411810.340.000	11.43
				1000.246.411810.342.000	6.32
				1000.246.411810.343.000	26.07
		069824259845		412 RYMAN ST 1000.246.411810.343.000	28.40
		069827157969		435 RYMAN ST 1000.246.411810.340.000	85.89
				1000.246.411810.342.000	16.01
				1000.246.411810.343.000	266.22
		080748125526		90 N EASY ST IRR 2513.370.460501.342.000	6.21
		096505127692		6425 LOWER MILLER CRK RD +FIRE 1000.300.420420.343.000	69.88
				1000.300.420420.340.000	22.38
				1000.300.420420.342.000	8.07
		177875272667		412 RYMAN ST SW 1000.246.411810.340.000	24.19
				1000.246.411810.342.000	6.42
		185360275068		1106 S 6TH ST W 5210.335.430520.342.000	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

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5/6/2025	00312 CITY OF MISSOULA	(Continued)			
		186905125526		200 SENTINEL ST SW 2513.370.460501.342.000	5.08
		187315125526		220 BLAINE ST SW 2513.370.460501.342.000	5.10
		188355275068		313 KIWANIS ST 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
		191100125526		900 CREGG LN SILVER PARK 2513.370.460501.342.000	7.70
		191985275068		436 SOUTH AVE W 5210.335.430520.342.000	4.62
				Total :	782.62
5/6/2025	00312 CITY OF MISSOULA	042925		MARCH 2025 BANK ANALYSIS FEES 1000.230.410360.500.000	223.57
				Total :	223.57
5/6/2025	08905 CLARK INDUSTRIAL INC	714		TRAILER JACK WELD REPAIR 5311.330.430660.230.000	240.00
		721		RUMBLE GRATE ADDITION 5311.330.430660.220.000	4,475.00
				Total :	4,715.00
5/6/2025	21960 COE, ADAM	REIMB041125		WORK BOOTS REIMBURSEMENT 2513.370.460432.220.000	267.74
				Total :	267.74
5/6/2025	24839 COLUMN SOFTWARE PBC	62378A6F-0030		MOMONT #1 ADVERTISING 5311.330.430637.930.251	72.45
		62378A6F-0034		PHILLIPS WATER MAIN AD 5210.335.430530.230.000	103.50

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5/6/2025	24839 COLUMN SOFTWARE PBC	(Continued) 62378A6F-0035		TAKIMA PARK AD 5450.334.430235.930.241	124.20
		C4139AD7-0005		CLARK FORK REST # COL-MT-40107 4083.370.460525.930.211	314.64
				Total :	614.79
5/6/2025	06215 COPPER STATE BOLT & NUT CO	I06305975		BODY HARNESS & LANYARDS 2513.370.460439.220.000	634.37
		I06309059		HEX HEAD TOOLS 2513.370.460501.220.000	56.11
		I06310319		HELMET EARMUFFS 2513.370.460439.220.000	71.90
		I06312554		HARDWARE TOOLS 2513.370.460501.220.000	57.61
		I06313809		FULL BODY HARNESS 2513.370.460439.220.000	473.60
		I06316790		TOOL SUPPLIES 1000.246.411810.230.000	16.79
		I06320699		UNIT 361 5311.330.430660.235.000	63.84
				Total :	1,374.22
5/6/2025	15994 CORE & MAIN LP	W740529		CLA-VAL PARTS & FITTINGS 5210.335.430530.230.000	5,567.51
		W751915		METER ADAPTERS 5210.335.430550.230.000	1,423.00
		W762971		CORP STOP, HARDWARE 5210.335.430530.230.000	152.22
		W819526		MEASURING WHEEL, ADAPTER, TAPE 5210.335.430550.220.000	90.08
				5210.335.430550.230.000	245.22
		W828706		TOOLS, VALVE, PIPE WRAP 5210.335.430550.220.000	28.76
				5210.335.430550.230.000	563.22

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5/6/2025	15994 CORE & MAIN LP	(Continued) W835648		VALVE BOXES 5210.335.430550.230.000	548.48
		W842887		VALVE & COUPLINGS 5210.335.430550.230.000	914.26
				Total :	9,532.75
5/6/2025	09668 COSTCARE, PLLC	20322		PHYSICALS X 4 NEW HIRES 1000.290.420110.350.000	2,452.00
		20334		MSLA FIRE FEB 2025 PHYSICALS 1000.300.420460.350.000	378.00
				1000.300.429000.350.000	8,796.00
				Total :	11,626.00
5/6/2025	17433 DCI ENGINEERS	235104		BANK ST PARKING GARAGE RENOV. 7370.395.430266.930.241	57,078.00
				Total :	57,078.00
5/6/2025	15029 DELL MARKETING LP	10811305794		DOCKING STATIONS AND MONITOR: 5210.335.430510.220.000	132.84
				5311.330.430610.220.000	61.31
				5450.334.430210.220.000	10.22
				1000.240.410510.220.000	313.94
		10811404926		LAPTOP DOCKING STATION 5210.335.430530.220.000	604.79
				Total :	1,123.10
5/6/2025	00124 DEPT OF REVENUE	PROSPECT		2021-006 HARLEQUIN ST GRT 5210.335.430559.930.211	779.24
				Total :	779.24
5/6/2025	09480 DIVERSIFIED MATERIALS & CONSTN	2025-7184		CONCRETE 2513.370.460501.220.000	816.75
				Total :	816.75
5/6/2025	00076 DORSEY & WHITNEY LLP	4074001		BOND LEGAL FEES	

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5/6/2025	00076 DORSEY & WHITNEY LLP	(Continued)		5210.335.430551.930.248	5,000.00
				5210.335.430551.930.251	5,000.00
				5210.335.430551.930.254	5,000.00
				5210.335.430551.930.243	5,000.00
				5210.335.430551.930.256	5,000.00
				5210.335.430551.930.252	5,000.00
				Total :	30,000.00
5/6/2025	00874 FASTENAL	MTMSL115995		FIRST AID SUPPLIES	
				5210.335.430550.220.000	268.21
		MTMSL116078		BOLTS	
				5210.335.430550.230.000	110.24
				Total :	378.45
5/6/2025	00106 FEDEX	8-846-76596		SWAT POSTAGE - RETURN	
				1000.290.420110.310.000	79.10
				Total :	79.10
5/6/2025	00108 FINEST OIL COMPANY	127899		1 RIB POWERDRIVE FLUID 10W	
				5311.330.430660.230.000	1,102.95
		127928		15 PPM SUFUR DYED LSD	
				5311.330.430660.231.000	2,112.50
				Total :	3,215.45
5/6/2025	18738 GAME TIME	PJI-0265843		SOUTHSIDE LIONS PARK REPAIRS	
				2513.370.460400.930.000	3,068.12
				Total :	3,068.12
5/6/2025	03420 GRAY, CHRISTOPHER	REIMB041825		JURY DUTY MILEAGE REIMBURSEM	
				1000.000.360010.00	9.80
				Total :	9.80
5/6/2025	26256 GREAT FLOORS, LLC	JB25-286247		MATERIALS & LABOR- MSLA PUBLIC	
				1000.250.450500.700.000	1,595.00
				Total :	1,595.00

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5/6/2025	00201 GREAT WESTERN PETROLEUM	403572		PUMP GREASE 5210.335.430530.230.000	101.09
				Total :	101.09
5/6/2025	25570 GREENBELT TURF MGMT LLC	11		HANGER REMOVALS 4/14/25-4/19/25 2260.390.430258.390.000	41,391.00
				Total :	41,391.00
5/6/2025	26182 HAGSTROM, TOM	REIMB041725		CDL RENEWAL REIMBURSEMENT 2513.370.460439.380.000	42.68
				Total :	42.68
5/6/2025	13757 HARLOWS TRUCK CENTER	02P27228		VEHICLE MAINTENANCE/ REPAIRS 5450.334.430246.235.000	863.45
				Total :	863.45
5/6/2025	15911 HARRINGTON INDUSTRIAL PLASTICS	021C1005		BALL VALVES 5210.335.430530.230.000	377.45
				Total :	377.45
5/6/2025	00789 HELLGATE TOOL REPAIR	96349		DRIVER BITS 5210.335.430530.220.000	18.00
				Total :	18.00
5/6/2025	21351 HILLYARD MONTANA	605802413		JANITORIAL SUPPLIES 2513.370.460501.220.000	1,222.22
		605802414		JANITORIAL SUPPLIES 2513.370.460501.220.000	4,025.80
		605802428		JANITORIAL SUPPLIES 1000.300.420420.220.000	73.67
		605802429		JANITORIAL SUPPLIES 1000.300.420420.220.000	219.80
		605803886		JANITORIAL SUPPLIES 1221.370.460503.220.000	50.27
		605803898		JANITORIAL SUPPLIES 2513.370.460501.220.000	1,010.30

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5/6/2025	21351 HILLYARD MONTANA	(Continued) 605809463		JANITORIAL SUPPLIES 1000.300.420455.220.000 1000.300.420420.220.000	91.70 140.78 Total : 6,834.54
5/6/2025	00123 HOME DEPOT CREDIT SERVICES	3010688 6010461 7020907 8022089 9011101		RATCHET STRAPS 5210.335.430530.220.000 CONSTRUCTION MATERIALS 2513.370.460484.220.000 CONCRETE BLOCK 2513.370.460484.220.000 CONCRETE BLOCKS, SUPPLIES 5210.335.430530.230.000 SHEETING SUPPLIES 5210.335.430535.930.222	174.95 64.12 51.84 135.69 245.82 Total : 672.42
5/6/2025	01550 HOTSY OF WESTERN MONTANA	8921		SMALL TOOLS & EQUIPMENT REPAIR 1221.370.460503.350.000	420.36 Total : 420.36
5/6/2025	05533 HUMAN RESOURCE COUNCIL~DIST XI	CDBG-23-05-06 CDBG-24-04-01		DRAW #6 2940.400.470450.700.000 DRAW #1 2940.400.470450.700.000	22,949.89 1,190.03 Total : 24,139.92
5/6/2025	04400 J&M ELECTRIC INC	25-1262		LED CANOPY LIGHT 1221.370.460503.220.000	100.00 Total : 100.00
5/6/2025	16920 KNUITSEN, DARREN	REIMB041225		VEST REIMBURSEMENT 2513.370.460432.220.000	89.99 Total : 89.99
5/6/2025	01890 KROLL, JEFF	3-18-25		FIRST AID TRAINING	

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5/6/2025	01890 KROLL, JEFF	(Continued)			
				2513.370.460485.380.000	66.11
				5311.330.430660.380.000	264.44
				5311.330.430610.380.000	198.33
				5210.335.430510.380.000	264.44
				5450.334.430210.380.000	66.11
				2512.340.430910.380.000	132.22
				2512.280.431400.380.000	198.35
				Total :	1,190.00
5/6/2025	00336 LAWSON PRODUCTS INC	9312429292		BOLT STOCK SUPPLIES	
				1000.321.431330.230.000	208.40
				Total :	208.40
5/6/2025	05361 LIFE ASSIST INC	1590810		MEDICAL SUPPLIES	
		1591134		4020.390.420302.940.000	305.92
				MEDICAL SUPPLIES	
				4020.390.420302.940.000	1,360.36
				Total :	1,666.28
5/6/2025	25082 LITHIA FORD OF MISSOULA	SED04189		2025 FORD F450 CHASSIS- SED0418	
				4020.390.420301.940.000	67,368.00
				Total :	67,368.00
5/6/2025	01611 LITHIA MOTORS SUPPORT SERVICES	176031		POLICE 348 BRACKET	
				1000.290.420110.230.000	272.80
				Total :	272.80
5/6/2025	14650 LN CURTIS AND SONS	INV936991		FIRE EQUIPMENT & GEAR	
		INV937458		1000.300.429000.220.000	2,348.84
		INV938983		FIRE EQUIPMENT & GEAR	
				1000.300.429000.220.000	1,770.90
				FIRE EQUIPMENT & GEAR	
				1000.300.429000.220.000	142.20
				Total :	4,261.94
5/6/2025	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES	

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5/6/2025	12371 LUMEN-ACCESS	(Continued)		1221.370.460503.344.000 2394.310.420500.344.000 1000.224.411300.344.000	850.00 680.00 2,568.15 Total : 4,098.15
5/6/2025	00368 MCGOWAN WATER CONDITIONING INC	141564 980469		BOTTLED WATER COOLER RENTAL 5311.330.430660.220.000 BOTTLED WATER 1000.224.410580.220.000	20.00 41.00 Total : 61.00
5/6/2025	21230 METCALF, AARON	REIMB041825		CLOTHING REIMBURSEMENT 5210.335.430550.220.000	190.05 Total : 190.05
5/6/2025	00376 MIDLAND IMPLEMENT CO, INC	286445001		VEHICLE MAINTENANCE 1221.370.460503.235.000	748.32 Total : 748.32
5/6/2025	14226 MIKE'S PRINT & COPY, LLC	76119		PRINTING 2955.280.411080.320.000	90.00 Total : 90.00
5/6/2025	20953 MINUTEMAN PRESS	9534		DOOR HANGERS 5210.335.430510.210.000	485.21 Total : 485.21
5/6/2025	00236 MISSOULA COUNTY TREASURER	CY24 EVENT REVENUES		CY24 EVENT REVENUES MARSHALL 1216.370.460484.350.000	4,158.00 Total : 4,158.00
5/6/2025	00236 MISSOULA COUNTY TREASURER	1573 1577		CITY FINANCE PO BOOKS 1000.240.410510.220.000 PRINTING 1000.290.420110.320.000	340.94 24.97

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5/6/2025	00236 MISSOULA COUNTY TREASURER	(Continued) 1578		PRINTING 1000.290.420110.320.000	13.23
Total :					379.14
5/6/2025	00393 MISSOULA MOTOR PARTS CO	075697		AUTO PARTS SUPPLIES 2513.370.460501.235.000	53.28
		948517		PARTS 1000.290.420110.230.000	29.99
		948996		PARTS 1000.290.420110.230.000	12.24
		949235		PARTS 1000.290.420110.230.000	178.46
		950586		PARTS 1000.290.420110.230.000	207.62
		954239		AUTO PARTS SUPPLIES 1000.321.431330.230.000	73.20
		956857		AUTO PARTS SUPPLIES 1000.321.431330.230.000	335.45
Total :					890.24
5/6/2025	14635 MISSOULA POWER EQUIPMENT	193556		MOWER SUPPLIES 1221.370.460503.235.000	173.00
		193581		MOWER SUPPLIES 2513.370.460501.220.000	228.00
Total :					401.00
5/6/2025	00402 MISSOULA TEXTILE SERVICES	02-010589		TABLECLOTH X 3 CLEANING 1000.290.420130.220.000	32.25
		04-010843		TABLECLOTH CLEANING X 3 1000.290.420130.220.000	32.25
		1848813		TEXTILE SERVICES 1000.321.431330.220.000	220.87
		1853683		TEXTILE SERVICES 7370.395.430266.390.044	38.12

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5/6/2025	00402 MISSOULA TEXTILE SERVICES	(Continued) 1854165		TEXTILE SERVICES 1000.300.420420.360.000	69.91
		1854869		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	110.86
		1854921		TEXTILE SERVICES 1000.321.431330.220.000	228.67
		S1853536		TEXTILE SERVICES 2513.370.460484.350.000	30.09
		S1855976		TEXTILE SERVICES 5210.335.430520.360.000	36.30
				Total :	799.32
5/6/2025	15704 MISSOULA VALLEY SERVICES LLC	2464		MASTER KEY PADLOCKS 2513.370.460501.220.000	72.50
				2513.370.460484.220.000	101.50
				Total :	174.00
5/6/2025	18503 MJ CONCRETE	4-9-25		MISC SIDEWALK ASSESSMENT 4469.280.430262.930.000	2,561.00
				Total :	2,561.00
5/6/2025	23284 MONTANA LANGUAGE SERVICES LLC	INV-02195		INTERPRETING SERVICES 1000.270.411125.350.000	132.00
				Total :	132.00
5/6/2025	00886 MONTANA PARTY TIME	042925		LAW ENFORCEMENT MEMORIAL 1000.290.420110.220.000	436.00
				Total :	436.00
5/6/2025	09564 MORBARK LLC	9426928		LIFT GATE FEE UNSURE 5311.330.430660.235.000	25.00
				Total :	25.00
5/6/2025	00422 MOUNTAIN SUPPLY	9623463		PLUMBING/IRRIGATING SUPPLIES 2513.370.460400.930.000	64.15

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	00422 MOUNTAIN SUPPLY	(Continued)			Total : 64.15
5/6/2025	09274 MOUNTAIN WEST COOPERATIVE	UF5-SG8988		MFD ST.4 FUEL 1000.300.420460.231.000	885.80
		UF5-SG8992		MFD ST.3 FUEL 1000.300.420460.231.000	637.73
				Total :	1,523.53
5/6/2025	09274 MOUNTAIN WEST COOPERATIVE	482471		FORT MISSOULA PROPANE 1221.370.460503.220.000	37.97
				Total :	37.97
5/6/2025	01231 MT DEPT OF ADMINISTRATION	023201		FY2024-3/25-1956 AFR LATE FEE 1000.240.410510.330.000	300.00
				Total :	300.00
5/6/2025	10125 MURDOCHS RANCH & HOME SUPPLY	04-1745532067362		SAW BLADES 5210.335.430520.220.000	33.98
		06-1744989358470		ANCHOR STRAP 1000.300.420420.230.000	12.99
				Total :	46.97
5/6/2025	03539 MUTUAL MATERIALS	2971248		WHITE SAND 2513.370.460484.220.000	46.50
				Total :	46.50
5/6/2025	23570 NCTI	69021		VIRTUAL REAL COLORS TRAINING 1000.270.411125.380.000	23.99
		69030		REAL COLORS TEST 2512.280.431400.380.000	23.99
				Total :	47.98
5/6/2025	18811 NORTH RIDGE FIRE EQUIPMENT	38994		COVERALLS 1000.300.429000.220.000	2,034.00
		39773		STRUCTURE GLOVES 1000.300.429000.220.000	924.83

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5/6/2025	18811 NORTH RIDGE FIRE EQUIPMENT	(Continued) 40299		COVERALLS 1000.300.429000.220.000	4,811.60
		40814		HOSE CLAMP 1225.300.420460.220.000	185.90
				Total :	7,956.33
5/6/2025	00477 NORTHWEST INDUSTRIAL SUPPLY	1571358-1		LOCATE PAINT 5210.335.430550.220.000	61.20
		1571523		LOCATE PAINT 5210.335.430550.220.000	244.80
				Total :	306.00
5/6/2025	02451 NORTHWEST PARTS & EQUIPMENT	M182014		UNIT 355 GRINDER PARTS 5311.330.430660.235.000	38.15
				Total :	38.15
5/6/2025	00725 NORTHWESTERN ENERGY	04088670		UTILITY BILLS 2512.320.430263.341.000	2,450.05
				2400.280.430263.341.000	22,050.10
				Total :	24,500.15
5/6/2025	00725 NORTHWESTERN ENERGY	0100407-6		435 RYMAN ST EMTR 1000.246.411810.341.000	6,945.22
		0722518-8		435 RYMAN ST GMTR 1000.246.411810.341.000	1,535.97
				Total :	8,481.19
5/6/2025	00725 NORTHWESTERN ENERGY	04086062		UTILITY BILLS 2512.320.430263.341.000	4,542.68
				2512.320.430264.341.000	13.40
				Total :	4,556.08
5/6/2025	00725 NORTHWESTERN ENERGY	0887577-5		1305 SCOTT ST STE B 1000.246.411810.341.000	4,325.03
		1042072-7		1305 SCOTT ST STE A 1000.246.411810.341.000	465.54

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	00725 NORTHWESTERN ENERGY	(Continued)		Total :	4,790.57
5/6/2025	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST GRG 7370.395.430266.341.000	2,527.80
		0100451-4		300 S 4TH ST PARK JOHN TOOLE 2513.370.460501.341.000	42.98
		04086039		MULTIPLE LOCATIONS 2513.370.460501.341.000	352.27
		0722466-0		BOYD PARK IRR TIMER 2513.370.460501.341.000	6.26
		0722485-0		WHITAKER PARK 2513.370.460501.341.000	6.54
		0722495-9		NORTH PLAYFAIR VOLLEYBALL 2513.370.460501.341.000	202.11
		0722526-1		LITTLE MCCORMICK PARK 2513.370.460501.341.000	6.69
		0722538-6		BONNER PARK 2513.370.460501.341.000	8.32
		0722583-2		POLICE PARKING LOT 1000.246.411810.341.000	25.98
		0722585-7		200 BLK W PINE TWIN 400W 7370.395.430266.341.000	30.06
		0722586-5		200 W PINE LT 7370.395.430266.341.000	48.62
		0722587-3		200 BLK W PINE 400W 7370.395.430266.341.000	82.63
		0722588-1		100 BLK W BWAY 400WHPS 7370.395.430266.341.000	73.86
		0722591-5		E OF HIGGINS AVE BR 250W 7370.395.430266.341.000	86.25
		0722594-9		CARAS PARK LOT ST POLES4 7370.395.430266.341.000	417.29
		0722842-2		128 W MAIN ST GRG 7370.395.430266.341.000	624.75

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5/6/2025	00725 NORTHWESTERN ENERGY	(Continued)			
		0722856-2		RUSSELL PARK W PMP 2513.370.460501.341.000	0.51
		0722882-8		WEST CARAS PARKING LOT 7370.395.430266.341.000	229.78
		0722888-5		CARAS PARK WSIDE IRRG TIMER 2513.370.460501.341.000	6.54
		0865167-1		CRNR RAYMOND & LINDA VISTA 2513.370.460501.341.000	6.54
		0975952-3		STEPHENS AVE MEDIAN AT BICKFOI 2513.370.460501.341.000	6.54
		0996360-4		115 BANK ST GRG 7370.395.430266.341.000	492.45
		1002769-6		1125 CLARK FORK LN ELECTRIC US. 5311.330.430660.341.000	301.24
		1299523-9		140 W PINE ST 1000.246.411810.341.000	649.54
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	25.55
		1476982-2		5200 BIGFORK RD SPLR 2513.370.460501.341.000	6.69
		1519523-3		LINDA VISTA BLVD SPLR 2513.370.460501.341.000	6.54
		1539063-6		3205 FORT MSLA RD WSRM 1221.370.460503.341.000	66.52
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	0.51
		1889907-0		NICOLE PARK 2513.370.460501.341.000	6.54
		1957211-4		SILVER PARK 2513.370.460501.341.000	202.33
		2072268-2		MILWAUKEE TRL & ORANGE ST 2513.370.460501.341.000	55.12
		2103783-3		PARK PUMP RESERVE & I90 2513.370.460501.341.000	6.00

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5/6/2025	00725 NORTHWESTERN ENERGY	(Continued)			
		2103802-1		700 BLOCK STEPHENS AVE 2513.370.460501.341.000	6.00
		2116040-3		N 2ND ST & GREENOUGH DR LT 2513.370.460501.341.000	43.43
		2116779-6		699 E PINE ST LT 2513.370.460501.341.000	36.00
		2123191-5		201 E FRONT ST MAIN 7370.395.430266.341.000	229.69
		2123209-5		CRNR N 1ST AND GRAND AVE N AXE 2513.370.460501.341.000	159.00
		2133818-1		201 E FRONT ST UNIT 1 7370.395.430266.341.000	115.83
		2177816-2		109 W ARTEMOS DR SPLR 2513.370.460501.341.000	6.41
		3032148-3		3010 DUNCAN DR WELL 2513.370.460501.341.000	6.00
		3098687-1		160 S CATLIN ST TMR 2513.370.460501.341.000	47.20
		3113141-0		205 S CATLIN 2513.370.460501.341.000	25.23
		3171772-1		1335 WYOMING ST LT 2513.370.460501.341.000	50.48
		3182068-1		3001 BANCROFT HSE 2513.370.460501.341.000	23.25
		3332670-3		2705 CCC RD PMP 1221.370.460503.341.000	143.26
		3332671-1		2705 CCC RD 1221.370.460503.341.000	1,239.67
		3351609-7		2500 CCC RD PARK B2 1221.370.460503.341.000	37.01
		3351610-5		2600 36TH ST PARK 1221.370.460503.341.000	43.42
		3360028-9		KIWANIS PARK RST A 2513.370.460501.341.000	136.61

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5/6/2025	00725 NORTHWESTERN ENERGY	(Continued)			
		3379950-3		3700 COMPOST RD ELECTRIC USAC 5311.330.430660.341.000	201.13
		3379966-9		3700 COMPOST RD NATURAL GAS 5311.330.430660.341.000	264.76
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	464.14
		3386490-1		335 N PATTEE ST PARK 2513.370.460501.341.000	47.42
		3421086-4		400 RYMAN ST 1000.246.411810.341.000	381.88
		3424439-2		CRNR OLD HWY 93 & RESERVE ST 2513.370.460501.341.000	103.57
		3514297-5		6905 ALISHA DR TMR 2513.370.460501.341.000	7.23
		3543086-7		3219 FORT MSLA RD MNTC 1221.370.460503.341.000	404.31
		3543088-3		3005 SOUTH AVE 1221.370.460503.341.000	302.33
		3546071-6		3245 FORT MSLA RD PMP 1221.370.460503.341.000	107.10
		3565669-3		2110 JOHNSON ST IRRG 2513.370.460501.341.000	15.14
		3614748-6		412 RYMAN ST 1000.246.411810.341.000	420.10
		3693221-8		800 W PINE ST 2513.370.460501.341.000	48.10
		3729067-3		1835 NORTH AVE W 2513.370.460501.341.000	168.40
		3748433-4		3205 FORT MSLA RD PWSP BAT CAC 1221.370.460503.341.000	212.81
		3894676-0		S END OF 40TH ST RECLAIMER 1221.370.460503.341.000	116.73
		4056114-4		200 PRINCE ST STE A 1000.300.429001.341.000	195.05

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5/6/2025	00725 NORTHWESTERN ENERGY	(Continued) 4196030-3		1551 SCOTT IRRG 2513.370.460501.341.000	7.09
				Total :	12,427.13
5/6/2025	00487 OFFICE CITY	69634-0		OFFICE SUPPLIES 1000.230.410360.360.000	4,753.97
		71491-0		OFFICE SUPPLIES 1000.300.420410.210.000	122.99
		71683-0		OFFICE SUPPLIES DIVIDERS 5311.330.430660.210.000	3.95
		71720-0		OFFICE SUPPLIES 5210.335.430510.210.000	89.97
		71724-0		OFFICE SUPPLIES 5210.335.430510.210.000	15.99
		71792-0		OFFICE SUPPLIES 1000.300.420410.210.000	43.36
		71864-0		OFFICE SUPPLIES 5210.335.430510.210.000	53.67
				Total :	5,083.90
5/6/2025	00488 OFFICE SOLUTIONS AND SERVICES	INV135259		OFFICE SUPPLIES 1000.230.410360.220.000	204.37
				Total :	204.37
5/6/2025	04887 OREILLY AUTO PARTS/FIRST CALL	6141-268382		AUTOMOTIVE PARTS & SUPPLIES 2512.280.431400.235.000	161.76
		6141-268441		POLICE 33 TRANSMISSION SOLENO 1000.290.420110.230.000	672.34
				Total :	834.10
5/6/2025	19249 PATHWAYS COMMUNITY NETWORK INS	4955		SERVICE POINT SERVICE RENEWAL 1000.250.450131.330.000	359.63
				Total :	359.63
5/6/2025	21299 PFUND, LAUREN	REIMB041825		TRAVEL SETTLEMENT- HELENA, MT	

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5/6/2025	21299 PFUND, LAUREN	(Continued)		1000.224.411060.370.000	83.50
				Total :	83.50
5/6/2025	04962 PLATT ELECTRICAL SUPPLY	6E38231		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	81.32
				Total :	81.32
5/6/2025	13147 PLAY SPACE DESIGNS INC	13772		PAM PLAYGROUND REPAIRS 2513.370.460400.930.000	440.49
				Total :	440.49
5/6/2025	22717 POMPS TIRE SERVICE INC	1850046067		UNIT 314 LOOSE NAIL REPAIR 5311.330.430660.235.000	31.80
		1850046225		UNIT 363 RF 5311.330.430660.235.000	418.10
				Total :	449.90
5/6/2025	08316 PORTER, JAMIE	TVLSET041225		TRAVEL SETTLEMENT- ATLANTIC CI 1000.300.420440.370.000	1,087.55
				Total :	1,087.55
5/6/2025	03009 POTEET CONSTRUCTION	6110		TRAFFIC CONTROL E FRONT/N ADA 5210.335.430550.360.000	2,617.00
		6148		TRAFFIC CONTROL 636 DEARBORN 5210.335.430550.360.000	376.00
		6160		TRAFFIC CONTROL 1941 S 9TH ST V 5210.335.430550.360.000	775.00
		6179		TRAFFIC CONTROL 202 W BECKWIT 5210.335.430550.360.000	282.00
		6180		TRAFFIC CONTROL 650 BLAINE 5210.335.430550.360.000	161.00
		6183		TRAFFIC CONTROL HICKORY 5210.335.430550.360.000	367.00
				Total :	4,578.00
5/6/2025	00524 PRO TOWING LLC	25-0321-7994		TOWING SERVICES	

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5/6/2025	00524 PRO TOWING LLC	(Continued)			
		25-0327-8017		1400.250.430890.390.000 TOWING SERVICES	468.99
		25-0402-8048		1400.250.430890.390.000 TOWING SERVICES	110.00
		25-0402-8049		1400.250.430890.390.000 TOWING SERVICES	110.00
		25-0409-8104		1400.250.430890.390.000 TOWING SERVICES	148.72
		25-0409-8107		1400.250.430890.390.000 TOWING SERVICES	159.01
		25-0410-8113		1400.250.430890.390.000 TOWING SERVICES	153.56
		25-0411-8124		1400.250.430890.390.000 TOWING SERVICES	550.00
				1400.250.430890.390.000	110.00
				Total :	1,810.28
5/6/2025	21757 PROSPECT CONSTRUCTION	PAYAPP 8		PAYAPP 8 HARLEQUIN 2021-006 5210.335.430559.930.211	77,144.51
				Total :	77,144.51
5/6/2025	01892 PROVIDENCE HEART INSTITUTE	1505122		CPR CARDS 1000.300.420455.390.000	1,097.50
				Total :	1,097.50
5/6/2025	04641 RAINMAKER	35296		PAM IRRIGATION REPAIRS 2513.370.460400.930.000	662.85
		35312		PAM IRRIGATION REPAIRS 2513.370.460400.930.000	662.85
		35313		PAM IRRIGATION REPAIRS 2513.370.460400.930.000	340.00
				Total :	1,665.70
5/6/2025	00537 REDS TOWING INC	25-21136		TOWING SERVICE 1400.250.430890.390.000	140.86

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5/6/2025	00537 REDS TOWING INC	(Continued) 25-21137		TOWING SERVICE 1400.250.430890.390.000	140.86
				Total :	281.72
5/6/2025	12745 RESPEC	INV03250353		CLARK FORK REST & ACCESS MAR2 4083.370.460525.930.211	2,179.00
		INV03250354		CLARK FORK RIVER ACCESS MAR2 4083.370.460525.930.211	1,725.00
				Total :	3,904.00
5/6/2025	21643 RLC ENTERPRISE INC	1965		202 W BECKWITH 5210.335.430550.360.000	6,245.00
		1966		650 BLAIN ST 5210.335.430550.360.000	6,140.00
		1967		236 LIVINGSTON 5210.335.430550.360.000	5,690.00
		1968		HICKORY & 6TH 5210.335.430550.360.000	6,245.00
				Total :	24,320.00
5/6/2025	12176 RODDA PAINT	69120459		TRAFFIC PAINT 2512.320.430265.230.000	54,920.00
		69121369		AIRLESS HOSE AND GLOVES 2512.320.430265.220.000	128.98
				Total :	55,048.98
5/6/2025	23960 ROOT POLICY RESEARCH, INC	MISSOULA 12		24022 MSLA STRATEGIC PLAN MAR2 1000.250.470310.350.000	7,442.50
				Total :	7,442.50
5/6/2025	26131 ROSIER, STEPHANIE	04212025		MHFA TRAINING SUPPLIES 2989.290.420000.220.000	45.45
				Total :	45.45
5/6/2025	26205 SCHULTZ, KENNY	REIMB041825		CDL PERMIT REIMBURSEMENT 2513.370.460439.380.000	42.68

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	26205 SCHULTZ, KENNY	(Continued)		Total :	42.68
5/6/2025	00559 SELBYS	335432-000		PIN LOCATOR 5210.335.430550.220.000	1,107.00
				Total :	1,107.00
5/6/2025	06211 SHI INTERNATIONAL CORP	B19667532		SOFTWARE LICENSE/MAINTENANCE 1000.224.411300.360.000	3,800.00
		B19685298		SOFTWARE LICENSE/MAINTENANCE 1000.224.411300.360.000	3,800.00
				Total :	7,600.00
5/6/2025	00567 SIGN PRO	98028		NEW CAR GRAPHICS 4020.390.420291.940.000	2,207.58
		98101		VEHICLE GRAPHICS 1000.290.420110.230.000	59.57
				Total :	2,267.15
5/6/2025	26232 SNAVELY FAMILY TRUST	SNAVELY782001D		GRAVE SELL BACK 7,8-20-01D 2512.340.430940.250.000	1,080.00
				Total :	1,080.00
5/6/2025	08956 SPLASH CAR WASH	3571		CAR WASH 2394.310.420500.230.000	22.50
		3591		CAR WASH 1000.250.411055.230.000	15.00
				Total :	37.50
5/6/2025	20135 SPRINKLER MANIAC LLC	15729		1345 W BROADWAY 5210.335.430520.360.000	185.00
		15730		340 SOMMERS ST 5210.335.430520.360.000	160.00
		15731		1007 WHITAKER DR 5210.335.430520.360.000	160.00
		15732		1246 WHITAKER DR 5210.335.430520.360.000	135.00

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5/6/2025	20135 SPRINKLER MANIAC LLC	(Continued) 15733		312 EAST CRESTLINE DR 5210.335.430520.360.000	135.00
		15735		507 SIMONS DR 5210.335.430520.360.000	210.00
		15736		5504 SKYVIEW 5210.335.430520.360.000	285.00
		15737		6325 HILLVIEW WAY 5210.335.430520.360.000	135.00
		15738		4406 23RD AVE 5210.335.430520.360.000	145.00
		15739		101 MEADOWLARK CT 5210.335.430520.360.000	135.00
		15740		6761 KELSEY CT 5210.335.430520.360.000	358.00
		15741		2805 RUSTLER DR 5210.335.430520.360.000	135.00
				Total :	2,178.00
5/6/2025	25859 STAPLES CONTRACT & COMMERCIAL	RZB226		RECYCLING PALLET CONTAINERS 1000.224.411300.390.000	397.65
				Total :	397.65
5/6/2025	26255 STARHITCH LLC	852		MEDIA OUTREACH- JOHNSON ST CL 1000.390.510300.845.000	13,750.00
				Total :	13,750.00
5/6/2025	00224 STATE OF MONTANA	021825 1		DAMAGE DEPOSIT-TRAINING 1000.290.420130.370.000	200.00
				Total :	200.00
5/6/2025	00224 STATE OF MONTANA	102025 1		FACILITY USE 1020-10252025 1000.290.420130.370.000	200.00
				Total :	200.00
5/6/2025	00224 STATE OF MONTANA	052825 1		FACILITY USE 052825	

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May 06, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/6/2025	00224 STATE OF MONTANA	(Continued)		1000.290.420130.370.000	40.00
				Total :	40.00
5/6/2025	00607 SWEET PEA SEWER & SEPTIC	I23380		PORTA POTTY RENTAL 2513.370.460501.350.000	45.00
		I23429		PORTA POTTY RENTAL 2513.370.460484.350.000	65.00
				Total :	110.00
5/6/2025	15699 TECHNOLOGY UNLIMITED	386493		CHECK SCANNER MAINT RNWL 5450.334.430210.360.000	30.50
				5311.330.430610.360.000	183.00
				5210.335.430510.360.000	396.50
				Total :	610.00
5/6/2025	00583 TEMP RIGHT SERVICE, COMFORT SYSTEM	94001097		MPC 128 WEST MAIN WORK PERFOI 7370.395.430266.360.712	633.00
				Total :	633.00
5/6/2025	00587 THATCHER COMPANY OF MT, INC	2025350100280		WATER SUPPLIES 5210.335.430530.220.000	5,020.57
				Total :	5,020.57
5/6/2025	21236 THE HILLER COMPANIES, LLC	622368		FIRE ALARM MONITORING 1000.246.411810.350.000	350.00
				Total :	350.00
5/6/2025	00565 THE SHIRT SHOP	62413		ENGINEERING HATS 2512.280.431400.220.000	379.00
				Total :	379.00
5/6/2025	00820 TIRE RAMA	704-14916		REPLACEMENT TIRES 1400.250.430890.235.000	840.00
				Total :	840.00
5/6/2025	00609 TRI ARC INC	121804		WELDING SUPPLIES	

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5/6/2025	00609 TRI ARC INC	(Continued)		1000.321.431330.230.000	794.33
				Total :	794.33
5/6/2025	04378 TROWBRIDGE, KURT	05042025		LE RED DOT INSTRUCTOR BUTTE M 1000.290.420130.370.000	170.00
				Total :	170.00
5/6/2025	23162 TRUCKPRO, LLC	311-0016672		#166 5450.334.430246.235.000	141.59
				Total :	141.59
5/6/2025	12099 UKG KRONOS SYSTEMS LLC	1212994		TELESTAFF 1000.290.420110.360.000	-7.75
		1213030		TELESTAFF 1000.290.420110.360.000	-27.47
		12391892		TELESTAFF 1000.290.420110.360.000	15,162.00
				Total :	15,126.78
5/6/2025	16991 UNIFORMS 2 GEAR	INV/2025/03/0444		CLOTHING 1000.290.420110.220.000	970.45
		INV/2025/03/0449		CLOTHING 1000.290.420110.220.000	1,049.06
		INV/2025/03/0460		CLOTHING 1000.290.420110.220.000	970.45
		INV/2025/03/0461		CLOTHING 1000.290.420110.220.000	1,029.73
		INV/2025/03/0973		CLOTHING 1000.290.420110.220.000	825.16
		INV/2025/03/0975		CLOTHING 1000.290.420110.220.000	825.16
		INV/2025/03/0976		CLOTHING 1000.290.420110.220.000	825.07
		INV/2025/03/0984		CLOTHING 1000.290.420110.220.000	865.15

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5/6/2025	16991 UNIFORMS 2 GEAR	(Continued)			
		INV/2025/04/0041		CLOTHING 1000.290.420185.220.000	853.33
		INV/2025/04/0064		CLOTHING 1000.290.420110.220.000	679.00
		INV/2025/04/0076		CLOTHING 1000.290.420185.220.000	272.42
		INV/2025/04/0139		CLOTHING 1000.290.420110.220.000	60.71
		INV/2025/04/0140		CLOTHING 1000.290.420110.220.000	67.94
		INV/2025/04/0141		CLOTHING 1000.290.420110.220.000	60.71
		INV/2025/04/0145		CLOTHING 1000.290.420110.220.000	52.98
		INV/2025/04/0146		CLOTHING 1000.290.420110.220.000	67.94
		INV/2025/04/0372		CLOTHING 1000.290.420110.220.000	28.88
		INV/2025/04/0373		CLOTHING 1000.290.420110.220.000	28.88
		INV/2025/04/0374		CLOTHING 1000.290.420110.220.000	28.88
		INV/2025/04/0380		CLOTHING 1000.290.420110.220.000	332.32
		INV/2025/04/0381		CLOTHING 1000.290.420110.220.000	28.88
		INV/2025/04/0383		CLOTHING 1000.290.420110.220.000	28.88
		INV/2025/04/0384		CLOTHING 1000.290.420110.220.000	28.88
		INV/2025/04/0631		CLOTHING 1000.290.420110.220.000	913.13
				Total :	10,893.99

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5/6/2025	00665 VERIZON WIRELESS	871274241-01		CELL PHONES 1000.300.429001.344.000 1000.300.420420.344.000	306.06 1,356.80 Total : 1,662.86
5/6/2025	00665 VERIZON WIRELESS	342422395-01		CELL PHONES 2394.310.420500.344.000 1000.250.411055.344.000	683.91 302.88 Total : 986.79
5/6/2025	00665 VERIZON WIRELESS	342475023-01		CELL PHONES 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	50.48 59.79 159.37 151.44 50.48 Total : 471.56
5/6/2025	00665 VERIZON WIRELESS	942122476-01		MONTHLY CELL CHARGES MAR17-A 2512.340.430910.344.000	51.83 Total : 51.83
5/6/2025	13431 VRTX FITNESS	APRIL 2025		CURRENTS MEMBERSHIP APRIL 2025 2513.370.460490.350.000	6.80 Total : 6.80
5/6/2025	26257 WEBB, PARKER	TVLSET040325		TRAVEL SETTLEMENT- DALLAS, TX 1000.250.470310.370.000	632.07 Total : 632.07
5/6/2025	01605 WESTERN EXCAVATING INC	044956		MRH CRUSHED BASE 2513.370.460484.220.000	99.00
		045006		MRH CRUSHED BASE 2513.370.460484.220.000	144.99
		045092		MRH CRUSHED BASE 2513.370.460484.220.000	91.70

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	01605 WESTERN EXCAVATING INC	(Continued)			Total : 335.69
5/6/2025	00682 WESTERN STATES EQUIPMENT CO	IN003158663		WATER- MINI EXCAVATOR 5210.335.430523.940.000	92,400.00 Total : 92,400.00
5/6/2025	18412 WOITH ENGINEERING INC	24-009-09 24-117-04		ENGINEERING SERVICES 5210.335.430551.930.251 ENGINEERING SERVICES CODE WC 2512.280.431400.350.000	288.00 3,480.00 Total : 3,768.00
5/6/2025	13211 ZOH0 CORPORATION	5020013257		MANAGE ENGINE ANNUAL RENEWA 1000.224.410580.360.000	49,777.00 Total : 49,777.00
138 Checks for bank code :				apbank	Bank total : 914,374.91