

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	26320 406 FERTILIZATION, LLC	586		INVASIVE WEED MITIGATION 2513.370.460400.930.000	1,161.84
				Total :	1,161.84
6/3/2025	00001 4G PLUMBING & HEATING	4575		BIO 2 EMERGENCY LINE REPAIR 5311.330.430640.360.000	1,072.12
				Total :	1,072.12
6/3/2025	00003 A&I DISTRIBUTORS	4159227-00		REFUND DRUM DEPOSIT 5311.330.430640.230.000	-70.00
		75488-00		AUTOMOTIVE & INDUSTRIAL SUPPL 5311.330.430640.230.000	2,199.28
				Total :	2,129.28
6/3/2025	00004 ACE	278323399		HARDWARE SUPPLIES 2513.370.460501.220.000	62.38
		278323659		HARDWARE SUPPLIES 2513.370.460501.220.000	16.85
		278323697		HARDWARE SUPPLIES 2513.370.460501.220.000	110.52
		278324622		HARDWARE SUPPLIES 2513.370.460501.220.000	58.93
		278328711		HARDWARE SUPPLIES 2513.370.460501.220.000	-21.80
		278329963		HARDWARE SUPPLIES 2513.370.460501.220.000	41.57
		278330172		HARDWARE SUPPLIES 5210.335.430550.230.000	6.66
		278331675		HARDWARE SUPPLIES 5210.335.430530.220.000	149.97
		278332113		HARDWARE SUPPLIES 2512.340.430930.220.000	99.90
		278332775		HARDWARE SUPPLIES 2512.320.430265.220.000	46.97

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	00004 ACE	(Continued)			
		278334375		HARDWARE SUPPLIES 5210.335.430530.230.000	72.96
		284211101		HARDWARE SUPPLIES 1221.370.460503.235.000	110.94
		284215224		HARDWARE SUPPLIES 2513.370.460501.220.000	592.82
		284215670		HARDWARE SUPPLIES 2513.370.460501.220.000	2,889.70
		286213523		HARDWARE SUPPLIES 2512.320.430270.220.000	83.98
		286213615		HARDWARE SUPPLIES 2513.370.460501.220.000	85.83
		286217097		HARDWARE SUPPLIES 2513.370.460501.220.000	-7.00
		286217817		HARDWARE SUPPLIES 1000.300.420420.230.000	18.48
				Total :	4,419.66
6/3/2025	01489 ALLEGIANCE BENEFIT PLAN MGT	452371		JUNE INSURANCE 6050.390.520800.353.000	126,065.45
				Total :	126,065.45
6/3/2025	18992 AMAZON CAPITAL SERVICES	1DQM-V9KX-WR61		VEHICLE MAINTENANCE 2513.370.460501.235.000	65.00
		1DR4-H17N-YNNH		OFFICE SUPPLIES 2513.370.460501.220.000	51.03
		1G7J-LXYQ-4FFY		FENCING SUPPLIES-MATERIALS 1216.370.460439.220.000	339.32
		1K3Y-9DXH-4XRV		WORK SUPPLIES/ MATERIALS 1216.370.460439.220.000	798.26
		1L7Q-LVWR-1DHT		LAMINATING FILM 2513.370.460484.220.000	100.00
				2513.370.460501.220.000	147.80
		1LD4-NC94-YGYJ		OFFICE SUPPLIES 2513.370.460501.220.000	9.99

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	18992 AMAZON CAPITAL SERVICES	(Continued) 1MJ3-6HHN-7YH9		URBAN CAMPING SUPPLIES 2513.370.460433.220.000	281.20
		1Q9L-H9CJ-F9P4		OFFICE SUPPLIES 2513.370.460501.220.000	9.99
		1QLY-G764-YJ1L		TRAINING-FOG MACHINE 1000.300.420430.220.000	88.19
		1QNJ-TQWC-KHYR		JANITORIAL SUPPLIES 1000.300.429001.220.000	159.99
		1RCJ-X3FH-RXXY		TARPS 1216.370.460439.220.000	56.36
		1WWQ-4THR-CV1R		VEHICLE MAINTENANCE 2513.370.460501.235.000	83.58
				Total :	2,190.71
6/3/2025	26370 AUNE, CHANCE	TVLADV060625		PRIMARY SWAT TVL ADV 1000.290.420130.370.000	111.00
				Total :	111.00
6/3/2025	00802 BATTERIES PLUS BULBS	P82339961		BATTERIES 5311.330.430630.230.000	192.00
				Total :	192.00
6/3/2025	26351 BAUR, MILANO B	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	25.00
				Total :	25.00
6/3/2025	26352 BIBLE, KALA LYNN	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
6/3/2025	00033 BIG BEAR SIGN CO INC	2025-580		SIGNS 2513.370.460501.220.000	196.00
				Total :	196.00
6/3/2025	24505 BLAC-RAC MANUFACTURING INC	RMA 691		ECCENTRIC POST ASSY 4020.390.420291.940.000	67.20

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	24505 BLAC-RAC MANUFACTURING INC	(Continued)			Total : 67.20
6/3/2025	26350 BLAIR, MOLLY	TVLSET051225		GAS FOR TAI CHI TRAINING 2513.370.460471.390.000	66.66 Total : 66.66
6/3/2025	00177 BORDER STATES ELECTRIC	930409083		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	52.32 Total : 52.32
6/3/2025	00460 BOYCE LUMBER & DESIGN CENTER	2505-796906		BLOCKS 5210.335.430530.230.000	7.48 Total : 7.48
6/3/2025	13205 BROWNS SEPTIC SERVICES INC	B322091		PORTAJOHN 1400.250.430890.390.000	55.00 Total : 55.00
6/3/2025	15879 BUCHER MUNICIPAL NORTH AMERICA	INV-00001060 INV-00001766		STOCK #113 PARTS 2512.320.430252.230.000 PARTS 116 2512.320.430252.230.000	430.97 3,425.46 Total : 3,856.43
6/3/2025	01532 CARAS NURSERY & LANDSCAPE	220000268560		SOD / SEED 1221.370.460503.220.000	33.75 Total : 33.75
6/3/2025	00052 CED	4680-1153659		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	3,114.00 Total : 3,114.00
6/3/2025	23265 CENTRAL HOUSE STRATEGIES	1489		MAY LOBBYING 1000.245.419000.350.000	9,000.00 Total : 9,000.00
6/3/2025	16798 CENTURYLINK	333809938		HIDTA MAY22-JUN21 2989.290.420198.350.000	78.56

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	16798 CENTURYLINK	(Continued)		Total :	78.56
6/3/2025	00312 CITY OF MISSOULA	096505127692		6425 LOWER MILLER CRK RD + FIRE 1000.300.420420.343.000	88.68
				1000.300.420420.340.000	28.95
				1000.300.420420.342.000	8.07
		161150275068		6430 LOWER MILLER CREEK 5210.335.430520.343.000	7.53
		185240275068		101 MEADOWLARK CT 5210.335.430520.340.000	23.58
				5210.335.430520.342.000	4.62
		186035275068		1520 HILDA AVE 5210.335.430520.342.000	4.62
		187485275068		227 E CRESTLINE DR 5210.335.430520.342.000	4.62
		188360275068		314 E CRESTLINE DR 5210.335.430520.342.000	4.62
		188600275068		336 E CENTRAL AVE 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
		188950275068		4399 24TH AVE 5210.335.430520.342.000	4.62
		189065275068		4812 GHARRETT ST 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
		189610275068		6325 HILLVIEW WAY 5210.335.430520.342.000	4.62

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	00312 CITY OF MISSOULA	(Continued)			
		191975275068		533 HIGH PARK WAY 5210.335.430520.342.000	4.62
		191985275068		436 SOUTH AVE W 5210.335.430520.342.000	4.62
		191990275068		200 S 4TH ST 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
		192015275068		1007 WHITAKER DR 5210.335.430520.342.000	4.62
				5210.335.430520.343.000	92.47
		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
				Total :	355.54
6/3/2025	08905 CLARK INDUSTRIAL INC	762		UNIT 361 REPAIR & FLOOR BUILD UF 5311.330.430660.235.000	4,320.00
				Total :	4,320.00
6/3/2025	24839 COLUMN SOFTWARE PBC	C9DF665F-0119		COL-MT-401144 2945.400.470410.330.000	37.95
				Total :	37.95
6/3/2025	24839 COLUMN SOFTWARE PBC	C9DF665F-0120		COL-MT-401169 1000.250.411050.330.000	25.30
				Total :	25.30

Invoice List
CITY OF MISSOULA
June 03, 2025

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6/3/2025	26353 COOK, CULLEY LYNN	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
6/3/2025	06215 COPPER STATE BOLT & NUT CO	I06340289		SAFETY SUPPLIES 2513.370.460485.220.000	108.00
		I06340310		HARDWARE 2513.370.460501.220.000	85.26
				Total :	193.26
6/3/2025	15994 CORE & MAIN LP	W857626		FOUR INCH TEE 5311.330.430640.230.000	603.54
		W872326		VALVE 5210.335.430530.230.000	736.00
		W944476		SIX INCH MECHANICAL JOINT 5311.330.430640.230.000	198.15
		W963368		TAPPING MACHINE 5210.335.430550.220.000	3,350.00
		W965050		ASPHALT 2512.320.430230.400.000	2,265.00
		W980554		CONCRETE MATERIALS 2512.320.430230.400.000	231.60
		X036906		FITTINGS 5210.335.430550.230.000	382.44
				Total :	7,766.73
6/3/2025	09668 COSTCARE, PLLC	20363		PHYSICALS 1000.300.429000.350.000	310.00
		20366		NEW HIRE IMMUNIZATIONS 1000.290.420110.350.000	90.00
				Total :	400.00
6/3/2025	01296 CRIMINAL RECORDS & ID SERVICES	1923		BACKGROUND CHECKS 2513.370.460490.350.000	30.00
				2513.370.460470.350.000	120.00

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	01296 CRIMINAL RECORDS & ID SERVICES	(Continued) 2165		BACKGROUND CHECK 2513.370.460490.350.000	60.00
		3232		BACKGROUND CHECKS 2513.370.460470.350.000	30.00
				2513.370.460490.350.000	120.00
		4008		BACKGROUND CHECKS 2513.370.460490.350.000	60.00
				2513.370.460470.350.000	90.00
		4299		BACKGROUND CHECK 2513.370.460410.350.000	30.00
				Total :	540.00
6/3/2025	13493 CRUM CONSTRUCTION CO INC	3453		DELIVERY OF SPARE TROMMEL TO 5311.330.430660.350.000	565.00
		3458		DELIVERY OF SPARE TROMMEL TO 5311.330.430660.350.000	387.50
				Total :	952.50
6/3/2025	19252 DAVIS, WAYNE	REIMB052225		CLOTHING REIMBURSEMENT 5210.335.430550.220.000	141.10
				Total :	141.10
6/3/2025	26209 DEAN, ROBERT	REIM052425		CLOTHING ALLOWANCE 2512.340.430930.220.000	64.88
				Total :	64.88
6/3/2025	00257 DEPT OF ENVIRONMENTAL QUALITY	5R2500182		RENEWAL FEE- ANGELA G 5210.335.430510.330.000	30.00
		5R2500927		CERTIFICATE RENEWAL - HENEHAN 5210.335.430510.330.000	30.00
		5R2501159		CERTIFICATE RENEWAL -CAREY 5210.335.430550.330.000	30.00
				Total :	90.00
6/3/2025	00092 ENERGY LABORATORIES, INC.	706023		WET TEST RETURN SHIPPING	

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	00092 ENERGY LABORATORIES, INC.	(Continued)		5311.330.430650.350.000	300.00
				Total :	300.00
6/3/2025	16790 ENNIS FLINT INC	290467		TRAFFIC PAINT 2512.320.430265.230.000	21,063.76
				Total :	21,063.76
6/3/2025	06599 EVJEN, EDWARD (GUS)	REIM042925		CLOTHING ALLOWANCE 1000.321.431330.220.000	197.00
				Total :	197.00
6/3/2025	26354 EWING, KEVIN R	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	25.00
				Total :	25.00
6/3/2025	00874 FASTENAL	MTMSL115751		PARTS 185 2512.320.430252.230.000	21.12
		MTMSL116665		HARDWARE 2513.370.460501.220.000	29.87
		MTMSL116712		SHOP SUPPLIES 5311.330.430630.230.000	11.67
		MTMSL116831		OPERATING SUPPLIES-TRAFFIC CO 2512.320.430230.220.000	3,265.20
				Total :	3,327.86
6/3/2025	26355 FEDERICO, MIA	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	25.00
				Total :	25.00
6/3/2025	00108 FINEST OIL COMPANY	128019		2 RIB POWERDRIVE FLUID 10W 5311.330.430660.230.000	2,165.90
		128039		15 PPM SULFUR DYED LSD 5311.330.430660.231.000	2,104.58
		128085		15 PPM SULFUR DYED LSD 5311.330.430660.231.000	2,187.59

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00108 FINEST OIL COMPANY	(Continued)			Total : 6,458.07
6/3/2025	01788 FIRST SECURITY BANK	3510221481259		2022A URDII REFUNDING 7389.385.490230.610.000 7389.385.490230.620.000	81,610.54 20,646.61 Total : 102,257.15
6/3/2025	01788 FIRST SECURITY BANK	3506241481106		2024A NRSS 7396.385.490609.610.000 7396.385.490609.620.000	27,429.80 71,196.52 Total : 98,626.32
6/3/2025	01788 FIRST SECURITY BANK	3509181481234		URD III MRL PARK 7395.385.490207.610.000 7395.385.490207.620.000	48,426.00 46,287.26 Total : 94,713.26
6/3/2025	01788 FIRST SECURITY BANK	350624148110601		2024A NRSS- BOI 7396.385.490609.610.000 7396.385.490609.620.000	46,029.97 17,582.64 Total : 63,612.61
6/3/2025	01788 FIRST SECURITY BANK	3509181481240		URD III MRL PARK 7395.385.490208.610.000 7395.385.490208.620.000	21,202.00 26,137.99 Total : 47,339.99
6/3/2025	01788 FIRST SECURITY BANK	510000184972		2013 SIDEWALK/CURB 3465.390.510100.610.000 3465.390.510100.620.000	27,000.00 1,362.99 Total : 28,362.99
6/3/2025	01788 FIRST SECURITY BANK	3510171481287		2017 SIDEWALK/CURB 20 YR 3468.390.510100.610.000 3468.390.510100.620.000	20,390.00 4,330.42 Total : 24,720.42
6/3/2025	01788 FIRST SECURITY BANK	3508181561086		2018 SIDEWALK/CURB	

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	01788 FIRST SECURITY BANK	(Continued)		3469.390.510100.610.000 3469.390.510100.620.000	17,500.00 6,417.50 Total : 23,917.50
6/3/2025	01788 FIRST SECURITY BANK	510000192746		2015A SIDEWALK/CURB 3466.390.510100.610.000 3466.390.510100.620.000	17,800.00 3,447.68 Total : 21,247.68
6/3/2025	01788 FIRST SECURITY BANK	3507161481072		2016 SIDEWALK/CURB 2016 12/20YR 3467.390.510100.610.000 3461.390.510100.620.000	17,133.00 2,848.94 Total : 19,981.94
6/3/2025	01788 FIRST SECURITY BANK	3512211481735		SW REV BOND 2021B 5450.334.430210.610.000 5450.334.430210.620.000	9,117.23 7,055.20 Total : 16,172.43
6/3/2025	01788 FIRST SECURITY BANK	3512211481736		SW REV BOND 2021C 5450.334.430210.610.000 5450.334.430210.620.000	9,172.99 5,420.54 Total : 14,593.53
6/3/2025	01788 FIRST SECURITY BANK	510000192770		2015B SIDEWALK/CURB 3466.390.510100.610.000 3466.390.510100.620.000	11,200.00 3,062.05 Total : 14,262.05
6/3/2025	01788 FIRST SECURITY BANK	3504191481065		WATER 2019B REV BOND 5210.335.490200.610.000 5210.335.490200.620.000	178,161.90 84,255.28 Total : 262,417.18
6/3/2025	01788 FIRST SECURITY BANK	3506241481107		2024B NRSS	

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	01788 FIRST SECURITY BANK	(Continued)		7396.385.490610.610.000 7396.385.490610.620.000	46,555.21 193,366.27 Total : 239,921.48
6/3/2025	01788 FIRST SECURITY BANK	3508201482216		URD NRSS 2020B 7396.385.490605.610.000 7396.385.490605.620.000	87,903.60 66,817.34 Total : 154,720.94
6/3/2025	01788 FIRST SECURITY BANK	3510221481260		2022 URDII BRDG APT ACQUISITION 7389.385.490231.610.000 7389.385.490231.620.000	112,435.00 37,714.76 Total : 150,149.76
6/3/2025	01788 FIRST SECURITY BANK	3508201482115		URD NRSS 2020A 7396.385.490604.610.000 7396.385.490604.620.000	97,137.15 52,940.49 Total : 150,077.64
6/3/2025	01788 FIRST SECURITY BANK	3505181561056		2018 LMTD GO BOND PD&ART PRK 4060.390.490104.610.000 4060.390.490104.620.000	78,906.19 54,897.83 Total : 133,804.02
6/3/2025	05440 FISHER SCIENTIFIC	0419226		LENS CLEANING TISSUE 5311.330.430650.220.000	53.83 Total : 53.83
6/3/2025	26356 FREE, BRIANNA MARIFIELD	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	12.00 Total : 12.00
6/3/2025	26357 FROST, ELAINE L	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	12.00 Total : 12.00

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

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6/3/2025	25515 GENERAL EQUIPMENT COMPANY	92702		WATER TANK FOR 677 5450.334.430246.235.000	3,287.67
				Total :	3,287.67
6/3/2025	01570 GLACIER NURSERY, LLC	76888		TREE PLANTING 2513.370.460439.220.000	136.00
		76952		TREE PLANTING 2513.370.460439.220.000	1,990.00
				Total :	2,126.00
6/3/2025	26208 GOODMAN, SYDNI	20250520		WAY HOME PRESENTATION 1000.250.450131.350.000	280.00
				Total :	280.00
6/3/2025	14575 GRAHAM, NICO	TVLADV060625		PRIMARY SWAT TVL ADV 1000.290.420130.370.000	111.00
				Total :	111.00
6/3/2025	24647 GRANITE PEAK ENVIRONMENTAL	1395		ENGEN DOCUMENT REVIEW WO#3 2992.400.470725.700.000	6,190.00
		1407		PROJECT II 2992.400.470725.700.000	325.00
				Total :	6,515.00
6/3/2025	21832 GRIZZLY DISPOSAL & RECYCLING	4331		DISPOSAL & RECYCLING 1221.370.460503.345.000	305.99
		4332		DISPOSAL & RECYCLING 1221.370.460503.345.000	350.99
		4333		DISPOSAL & RECYCLING 2513.370.460501.345.000	1,797.62
		4334		DISPOSAL & RECYCLING 1221.370.460503.345.000	198.00
		4335		DISPOSAL & RECYCLING 2513.370.460501.345.000	1,324.46
		4336		DISPOSAL & RECYCLING 2513.370.460501.345.000	239.99

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CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	21832 GRIZZLY DISPOSAL & RECYCLING	(Continued) 4338		DISPOSAL & RECYCLING 1221.370.460503.345.000	139.99
				2513.370.460501.345.000	139.99
		4339		DISPOSAL & RECYCLING 2513.370.460503.345.000	108.00
		4340		DISPOSAL & RECYCLING 1221.370.460503.345.000	118.00
		4341		DISPOSAL & RECYCLING 2513.370.460501.345.000	132.00
		4342		DISPOSAL & RECYCLING 2513.370.460503.350.000	108.00
		4343		DISPOSAL & RECYCLING 1221.370.460503.345.000	305.99
		4345		DISPOSAL & RECYCLING 1221.370.460503.345.000	305.99
		4346		DISPOSAL & RECYCLING 2513.370.460501.345.000	320.99
		4347		DISPOSAL & RECYCLING 2513.370.460501.345.000	880.93
				Total :	6,776.93
6/3/2025	00100 HACH COMPANY	14483581		ASST ACIDS FOR LAB 5311.330.430650.220.000	215.95
				Total :	215.95
6/3/2025	20051 HALE, JEFF	REIMB050925		KEY FOR METER ANTENNA SITE 5210.335.430520.230.000	3.50
				Total :	3.50
6/3/2025	13757 HARLOWS TRUCK CENTER	02P27748		VEHICLE MAINTENANCE/ REPAIRS 2512.320.430230.230.000	359.70
		02P27753		VEHICLE MAINTENANCE/ REPAIRS 2512.320.430230.230.000	71.22
		02P27869		VEHICLE MAINTENANCE/ REPAIRS 2512.320.430230.230.000	1,927.21

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	13757 HARLOWS TRUCK CENTER			(Continued)	Total : 2,358.13
6/3/2025	15911 HARRINGTON INDUSTRIAL PLASTICS	021C1351		TUBING & FITTINGS 5210.335.430530.230.000	2,008.85 Total : 2,008.85
6/3/2025	26358 HAUG, CHARLIE ROBERT	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	25.00 Total : 25.00
6/3/2025	00789 HELLGATE TOOL REPAIR	96418		ASSORTED TOOL/TAP 5311.330.430630.230.000	16.00 Total : 16.00
6/3/2025	21351 HILLYARD MONTANA	605826304		JANITORIAL SUPPLIES 2513.370.460501.220.000	584.80
		605826305		JANITORIAL SUPPLIES 2513.370.460501.220.000	414.58
		605826306		JANITORIAL SUPPLIES 1221.370.460503.220.000	1,062.62
		605826307		JANITORIAL SUPPLIES 1221.370.460503.220.000	123.03
		605829984		JANITORIAL SUPPLIES 2513.370.460501.220.000	505.06
		605831383		JANITORIAL SUPPLIES 1221.370.460503.220.000	524.91
		605831384		JANITORIAL SUPPLIES 1221.370.460503.220.000	317.19
		605831385		JANITORIAL SUPPLIES 1221.370.460503.220.000	52.04
		605831402		JANITORIAL SUPPLIES 1000.300.420460.220.000	78.78
				1000.300.420420.220.000	93.61
		605831403		JANITORIAL SUPPLIES 1000.300.420420.220.000	89.37

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	21351 HILLYARD MONTANA	(Continued) 605831404		JANITORIAL SUPPLIES 1000.300.420460.220.000	78.78
		605831405		JANITORIAL SUPPLIES 1000.300.420460.220.000	227.17
		605831406		JANITORIAL SUPPLIES 1000.300.420455.220.000	183.40
		605831407		JANITORIAL SUPPLIES 1000.300.420420.220.000	73.83
		605831408		JANITORIAL SUPPLIES 1000.300.420420.220.000	103.62
		605831409		JANITORIAL SUPPLIES 1000.300.420420.220.000	35.15
		605831410		JANITORIAL SUPPLIES 1000.300.420455.220.000	39.32
		605832835		JANITORIAL SUPPLIES 1000.300.420420.220.000	4.18
		605832836		JANITORIAL SUPPLIES 1000.300.420455.220.000	412.65
		605832837		JANITORIAL SUPPLIES 1000.300.420420.220.000	7.18
				Total :	5,011.27
6/3/2025	00123 HOME DEPOT CREDIT SERVICES	0522873		PAINT / SUPPLIES 2513.370.460501.220.000	187.13
		8521479		KNEE PADS 5311.330.430630.220.000	44.98
				Total :	232.11
6/3/2025	10712 HORIZON COMMUNICATIONS	90805242025		ANSWERING SERVICE 5311.330.430630.350.000	571.67
		92405242025		ANSWERING SERVICE 5311.330.430630.350.000	128.12
				Total :	699.79
6/3/2025	00121 HSM AMMUNITION	11266		306 WINCHESTER AMMO	

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	00121 HSM AMMUNITION	(Continued)		1000.290.420130.220.000	2,657.00
				Total :	2,657.00
6/3/2025	20094 HURTEAU, SUSAN C	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
6/3/2025	13209 IK CONSULTING LLC	IK-MISSOULA0525A		ACCELA PROGRAMMING 5450.334.430210.350.000	6,450.00
		IK-MISSOULA0824B		CONSULTING 2512.280.431400.350.000	300.00
				Total :	6,750.00
6/3/2025	24376 IMEG CONSULTANTS CORP	23004134.00-16		ENGINEERING SERVICES 5210.335.430551.930.243	14,490.00
		24002696.00-13		ENGINEERING SERVICES 5210.335.430551.930.248	9,934.83
				Total :	24,424.83
6/3/2025	08163 INDUSTRIAL SCIENTIFIC	2828211		GAS MONITORS 1225.300.420460.220.000	2,989.92
				Total :	2,989.92
6/3/2025	00263 INLAND TRUCK PARTS CO	IN-1800173		VEHICLE MAINTENANCE/ REPAIRS 2512.320.430230.230.000	82.07
				Total :	82.07
6/3/2025	07020 IT STARTS WITH ME	250510 MSLA		MEDICAL LABS 6050.390.520800.352.000	14,099.40
				Total :	14,099.40
6/3/2025	24503 JACOBS ENGINEERING GRP INC	D3845800-13		RAS VALVE 24-002 5311.330.430643.930.241	18,117.27
				Total :	18,117.27
6/3/2025	00296 JOHNSON CONTROLS INC	1-135724017444		HEAT/AC REPAIR	

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	00296 JOHNSON CONTROLS INC	(Continued)		5210.335.430520.360.000	1,438.50
				Total :	1,438.50
6/3/2025	17843 JOHNSON, KEVIN	REIMB051925		CLOTHING ALLOWANCE REIMB 5210.335.430550.220.000	115.92
				Total :	115.92
6/3/2025	23486 KARL TYLER EXPRESS	115581		UNIT 301 OIL CHANGE 5311.330.430630.235.000	109.98
				Total :	109.98
6/3/2025	00473 KLS HYDRAULICS	110196		PARTS 2512.320.430230.230.000	117.05
		110305		PARTS 2512.320.430252.230.000	10.00
				Total :	127.05
6/3/2025	00299 KNIFE RIVER	948980		CONCRETE 2512.320.431200.400.000	620.00
		948981		ASPHALT 2512.320.430230.400.000	169.50
		948982		ASPHALT 2512.320.430230.400.000	381.00
		948983		CONCRETE 2512.320.431200.400.000	768.50
		949752		ASPHALT FRANKLIN & IVY 2512.320.430230.400.000	15,553.50
				Total :	17,492.50
6/3/2025	15877 KROHNE, INC	S01/155759		ADAPTER KITS 5210.335.430530.230.000	465.57
				Total :	465.57
6/3/2025	05361 LIFE ASSIST INC	1600041		MEDICAL SUPPLIES 1000.300.420455.220.000	1,035.54

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	05361 LIFE ASSIST INC	(Continued)			Total : 1,035.54
6/3/2025	01611 LITHIA MOTORS SUPPORT SERVICES	178379		VEHICLE MAINTENANCE 2513.370.460501.235.000	62.94 Total : 62.94
6/3/2025	14650 LN CURTIS AND SONS	CM47661		FIRE EQUIPMENT & GEAR 1000.300.429000.220.000	-578.00
		CM47662		FIRE EQUIPMENT & GEAR 1000.300.429000.220.000	-565.00
		INV935128		FIRE EQUIPMENT & GEAR 4023.390.420300.940.251	41,164.14
		INV948134		FIRE EQUIPMENT & GEAR 1000.300.429000.220.000	279.95
				Total : 40,301.09	
6/3/2025	00367 MACON SUPPLY	264741		SEALANT FOR FUEL BAY 5311.330.430660.220.000	80.00 Total : 80.00
6/3/2025	25233 MAGNET FORENSICS LLC	SIN081115		GREY KEY LICENSE 1000.290.420110.360.000	12,410.00 Total : 12,410.00
6/3/2025	22988 MANDILIAN, PAUL	TVLADV060625		PRIMARY SWAT TVL ADV 1000.290.420130.370.000	111.00 Total : 111.00
6/3/2025	00041 MCCHD	10000		WATER TESTING 5210.335.430530.350.000	180.00
		10026		WATER TESTING 5210.335.430530.350.000	414.00
				Total : 594.00	
6/3/2025	00368 MCGOWAN WATER CONDITIONING INC	141564		BOTTLED WATER 5311.330.430660.220.000	20.00

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	00368 MCGOWAN WATER CONDITIONING INC	(Continued) 981211		BOTTLED WATER 1000.224.410580.220.000	31.00
				Total :	51.00
6/3/2025	00376 MIDLAND IMPLEMENT CO, INC	288613001		VEHICLE MAINTENANCE 1221.370.460503.235.000	2,006.49
		288623001		VEHICLE MAINTENANCE 1221.370.460503.235.000	307.84
		288933001		VEHICLE MAINTENANCE 2513.370.460501.235.000	-132.46
		289347001		VEHICLE MAINTENANCE 2513.370.460501.235.000	440.59
		290628001		VEHICLE MAINTENANCE 2513.370.460501.235.000	79.96
		290807001		IRRIGATION FITTINGS 2513.370.460400.930.000	138.63
		291199001		VEHICLE MAINTENANCE 1221.370.460503.235.000	549.85
		292145001		IRRIGATION FITTINGS 2513.370.460400.930.000	187.70
				Total :	3,578.60
6/3/2025	20953 MINUTEMAN PRESS	9708		RADIO GUIDE BOOKS 1225.300.420460.220.000	297.85
		9715		WATER QUALITY REPORT 5210.335.430510.210.000	156.97
				Total :	454.82
6/3/2025	00236 MISSOULA COUNTY TREASURER	CINV-000020		UDA LAW GREEN TARIFF CONSULT 1000.250.419000.350.419	362.50
				Total :	362.50
6/3/2025	00392 MISSOULA FIRE EQUIPMENT	33929		FIRE EXTQ/1ST AID SUPPLIES/EQUII 5311.330.430640.360.000	1,968.90

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	00392 MISSOULA FIRE EQUIPMENT	(Continued) 33931		FIRE EXTQ TRAINING 5311.330.430660.380.000 5311.330.430660.220.000	50.00 859.90
				Total :	2,878.80
6/3/2025	00393 MISSOULA MOTOR PARTS CO	956159		AUTO PARTS SUPPLIES 2513.370.460501.235.000	140.61
		956850		AUTO PARTS SUPPLIES 2513.370.460501.235.000	14.44
		959105		AUTO PARTS SUPPLIES 2513.370.460501.235.000	105.96
		959184		AUTO PARTS SUPPLIES 2513.370.460501.235.000	114.40
		959185		AUTO PARTS SUPPLIES 2513.370.460501.235.000	15.96
		959200		PARTS 2512.320.430252.230.000	28.98
		959245		AUTO PARTS SUPPLIES 2513.370.460501.235.000	34.99
		959251		AUTO PARTS SUPPLIES 2513.370.460501.235.000	54.92
		959302		AUTO PARTS SUPPLIES 2513.370.460501.235.000	155.14
		959304		AUTO PARTS SUPPLIES 2513.370.460501.235.000	84.71
		959339		AUTO PARTS SUPPLIES 2513.370.460501.235.000	271.82
		959384		PARTS 2512.320.430252.230.000	27.06
		959416		AUTO PARTS SUPPLIES 2513.370.460501.235.000	88.28
		959936		AUTO PARTS SUPPLIES 2513.370.460501.235.000	41.76

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
6/3/2025	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		960062		AUTO PARTS SUPPLIES 2513.370.460501.235.000	6.12
		960191		AUTO PARTS SUPPLIES 2513.370.460501.235.000	8.10
		960963		AUTO PARTS SUPPLIES 2513.370.460501.235.000	106.61
		961324		PARTS 2512.320.430252.230.000	-3.97
		961408		AUTO PARTS SUPPLIES 2513.370.460501.235.000	56.24
		961589		AUTO PARTS SUPPLIES 2513.370.460501.235.000	79.41
		961885		PARTS 2512.320.430230.230.000	24.38
		961894		PARTS 2512.320.430230.230.000	412.10
		962141		PARTS 2512.320.430230.230.000	-367.60
		962654		AUTO PARTS SUPPLIES 2513.370.460501.235.000	46.06
		962925		PARTS 2512.320.430230.230.000	171.99
		962933		PARTS 2512.320.430230.230.000	17.62
		962971		PARTS 2512.320.430230.230.000	113.84
		963030		PARTS 2512.320.430230.230.000	166.93
		963114		PARTS 2512.320.430230.230.000	-17.62
		963780		AUTO PARTS SUPPLIES 2513.370.460501.235.000	171.03
		964336		PARTS 2512.320.430252.230.000	575.49

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	00393 MISSOULA MOTOR PARTS CO	(Continued) 964383		AUTO PARTS SUPPLIES 1000.250.411010.230.000	39.60
		964956		AUTO PARTS SUPPLIES 2513.370.460501.235.000	86.67
		964998		AUTO PARTS SUPPLIES 5311.330.430660.230.000	154.38
		965022		UNIT 355 BELTS 5311.330.430660.235.000	96.84
		967829		AUTO PARTS SUPPLIES 1000.321.431330.230.000	208.44
				Total :	3,331.69
6/3/2025	13914 MISSOULA PUBLIC LIBRARY	006 MPL		NIH SUBAWARD 1000.250.450500.700.000	2,587.50
				Total :	2,587.50
6/3/2025	00402 MISSOULA TEXTILE SERVICES	05-010448		TASER SUITE CLEANING 1000.290.420150.350.000	25.15
		05-010449		TASER SUITE CLEANING 1000.290.420150.350.000	25.15
		1859163		TEXTILE SERVICES 5311.330.430640.350.000	138.70
		1859164		TEXTILE SERVICES 5311.330.430630.350.000	64.50
		1861209		UNIFORMS 5311.330.430660.350.000	119.77
		1861210		TEXTILE SERVICES 5311.330.430640.350.000	138.70
		1862008		TEXTILE SERVICES 7370.395.430266.390.044	38.12
		1862475		TEXTILE SERVICES 1000.300.420420.360.000	69.91
		1863206		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	119.77

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	00402 MISSOULA TEXTILE SERVICES	(Continued) 1863207		TEXTILE SERVICES 5311.330.430640.350.000	138.70
		1863208		TEXTILE SERVICES 5311.330.430630.350.000	64.50
		1863259		TEXTILE SERVICES 1000.321.431330.220.000	213.37
		1863417		TEXTILE SERVICES 5210.335.430520.360.000	0.72
		1863418		TEXTILE SERVICES 5210.335.430520.360.000	53.96
		1863501		TEXTILE SERVICES 1000.300.420420.360.000	12.27
		S1863050		TEXTILE SERVICES 5210.335.430520.360.000	75.63
				Total :	1,298.92
6/3/2025	26360 MONK, BRADY L	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
6/3/2025	09564 MORBARK LLC	9447588		UNIT 355 WEAR PARTS 5311.330.430660.235.000	2,871.33
				Total :	2,871.33
6/3/2025	00420 MORRISON MAIERLE INC	000253675		ENGINEERING SERVICES 5210.335.430559.930.211	2,635.41
				5311.330.430637.930.211	2,244.97
		000253676		ENGINEERING SERVICES 5210.335.430551.930.252	815.25
				Total :	5,695.63
6/3/2025	18392 MOTION INDUSTRIES	MT14-00126561		UNITS 355 & 361 ROLLS & HANGERS 5311.330.430660.235.000	360.02
				Total :	360.02

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	00422 MOUNTAIN SUPPLY	9631492		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	30.55
		9632835		PLUMBING/IRRIGATING SUPPLIES 5210.335.430530.230.000	70.80
		Total :			101.35
6/3/2025	26107 MOUNTAIN TREE COMPANY, LLC	200666		POPLAR REMOVAL AT WWTP 5311.330.430640.360.000	2,850.00
			Total :		
6/3/2025	09274 MOUNTAIN WEST COOPERATIVE	UF5-SG9062		FIRE- FUEL/ 219025 1000.300.420460.231.000	1,047.20
		UF5-SG9063		FIRE FUEL - 219025 1000.300.420460.231.000	1,045.31
		UF5-SG9094		FIRE FUEL - 219025 1000.300.420460.231.000	957.18
		Total :			3,049.69
6/3/2025	10125 MURDOCHS RANCH & HOME SUPPLY	01-1747947061384		BUCKET 1000.300.420440.220.000	8.98
		04-1747664781506		HI VIS CLOTHING 2512.320.430264.240.000	199.98
		Total :			208.96
6/3/2025	00436 NORCO, INC	0043315231		O2 CYLINDERS 1000.300.420455.220.000	118.35
		0043621757		HARNES 2512.320.430264.240.000	151.93
		Total :			270.28
6/3/2025	02451 NORTHWEST PARTS & EQUIPMENT	M182019		PARTS 132 2512.320.430230.230.000	182.15
		M182391		UNIT 355 HYD HOSE 5311.330.430660.235.000	121.30
		Total :			303.45
6/3/2025	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST GRG	

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	00725 NORTHWESTERN ENERGY	(Continued)			
		0100409-2		7370.395.430266.341.000 CARAS PARK W TENT PLAZA	1,218.16
		04086039		2513.370.460501.341.000 MULTIPLE LOCATIONS	272.37
		04086062		2513.370.460501.341.000 UTILITY BILLS	354.70
				2512.320.430263.341.000	4,397.89
		04088670		2512.320.430264.341.000 UTILITY BILLS	13.48
				2512.320.430263.341.000	2,461.18
		0720786-3		2400.280.430263.341.000 APRIL SHAKESPEARE ST LIGHT APF	22,150.32
		0722493-4		2512.320.430210.220.000 TIMBERLANE/ HERITAGE SPRKLR S'	42.38
		0722585-7		2513.370.460501.341.000 200 BLK W PINE TWIN 400W WD OHI	6.55
		0722586-5		7370.395.430266.341.000 200 W PINE LT	30.50
		0722587-3		7370.395.430266.341.000 200 BLK W PINE 400W HPSSQ	49.01
		0722588-1		7370.395.430266.341.000 100 BLK W BROADWAY 400WHPS ST	83.07
		0722591-5		7370.395.430266.341.000 E OF HIGGINS AVE BR 250W HPSTW	74.25
		0722594-9		7370.395.430266.341.000 CARAS PRK LOT ST POLES4 400WS	86.79
		0722842-2		7370.395.430266.341.000 128 W MAIN ST GRG	420.29
		0722882-8		7370.395.430266.341.000 WEST CARAS PRKG LOT	133.78
		0996360-4		7370.395.430266.341.000 115 BANK ST GRG	231.17
				7370.395.430266.341.000	224.83

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	00725 NORTHWESTERN ENERGY	(Continued)			
		1818716-1		1010 PINEVIEW DR PARK 2513.370.460501.341.000	57.79
		2123191-5		201 E FRONT ST MAIN 7370.395.430266.341.000	97.02
		2132266-4		1305 SCOTT ST UNIT C 1000.246.411810.341.000	107.87
		2133818-1		201 E FRONT ST UNIT 1 7370.395.430266.341.000	53.26
		2140435-5		1305 SCOTT ST UNIT D 1000.246.411810.341.000	31.43
		3149785-2		E BROADWAY ENT BEN HUGHESSUI 2513.370.460501.341.000	27.64
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	308.18
		3582995-1		1465 LOWER LINCOLN HILLS IRR 2513.370.460501.341.000	46.72
				Total :	32,980.63
6/3/2025	15760 NORTHWESTERN POWER EQUIPMENT	250152KP		NITRILE DIAPHRAGMS 5311.330.430640.360.000	4,447.67
				Total :	4,447.67
6/3/2025	00487 OFFICE CITY	INV1002		OFFICE SUPPLIES 7370.395.430266.210.000	12.90
		INV1054		OFFICE SUPPLIES 5210.335.430510.210.000	4.09
		INV1071		OFFICE SUPPLIES 5210.335.430510.210.000	77.60
		INV1297		OFFICE SUPPLIES 1000.230.410360.210.000	91.98
		INV1378		OFFICE SUPPLIES 7370.395.430266.210.000	141.19
		INV933		OFFICE SUPPLIES 1000.250.411010.210.000	689.85

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	00487 OFFICE CITY	(Continued) INV980		OFFICE SUPPLIES 1000.250.411010.210.000	11.16
				Total :	1,028.77
6/3/2025	00488 OFFICE SOLUTIONS AND SERVICES	INV136217		OFFICE SUPPLIES 1219.370.460441.320.000	59.88
				Total :	59.88
6/3/2025	04887 OREILLY AUTO PARTS/FIRST CALL	6141-273949		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	7.97
				Total :	7.97
6/3/2025	26361 PACE, LAURIE S	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
6/3/2025	26362 PACHER, KRISTEN MARIE	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	25.00
				Total :	25.00
6/3/2025	23010 PEAK INDUSTRIAL INC	PSI-486368 PSI-487095		VEHICLE MAINTENANCE 2513.370.460501.235.000 VEHICLE MAINTENANCE / REPAIRS 2513.370.460501.235.000	690.85
				Total :	768.76
6/3/2025	17492 PETES ELECTRIC	1061998313B 1062453096B 1066701001		FMRP MAINTENANCE 1221.370.460520.930.000 ELECTRICAL REPAIRS 2513.370.460501.350.000 ELECTRICAL REPAIRS 1221.370.460503.350.000	3,595.00 153.75 335.16
				Total :	4,083.91
6/3/2025	14002 PLAY AND PARK STRUCTURES	PJI-0080165		PLAYGROUND PARTS-REPAIRS 2513.370.460400.930.000	4,240.54

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	14002 PLAY AND PARK STRUCTURES	(Continued)			Total : 4,240.54
6/3/2025	22717 POMPS TIRE SERVICE INC	1850047289		TIRE REPAIR 2512.320.430230.360.000	66.00 Total : 66.00
6/3/2025	03009 POTEET CONSTRUCTION	6210		GERALD & 5TH 5210.335.430550.360.000	1,157.00 Total : 1,157.00
6/3/2025	00524 PRO TOWING LLC	25-0325-8004		TOWING SERVICES 1400.250.430890.390.000	629.20
		25-0411-8132		VEHICLES FOR TRAINING 1000.290.420150.350.000	160.00
		25-0411-8133		VEHICLES FOR TRAINING 1000.290.420150.350.000	160.00
					Total : 949.20
6/3/2025	14068 PROCESS WASTEWATER TECHNOLOGIE	3192		VOLUTE PRESS RING REPLACEMEN 5311.330.430640.360.000	36,012.02 Total : 36,012.02
6/3/2025	26363 PUTMAN, JAY	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	12.00 Total : 12.00
6/3/2025	00612 RDO EQUIPMENT CO	P0957068		VEHICLE MAINTENANCE 1221.370.460503.235.000	97.78
		P1097268		VEHICLE MAINTENANCE 2513.370.460501.235.000	45.68
		P1100968		VEHICLE MAINTENANCE 2513.370.460501.235.000	280.34
		P1102868		RETURN ITEM 2513.370.460501.235.000	-50.00
		P1147868		VEHICLE MAINTENANCE 2513.370.460501.220.000	53.73

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00612 RDO EQUIPMENT CO	(Continued)		Total :	427.53
6/3/2025	00537 REDS TOWING INC	25-21422		TOWING SERVICE 1400.250.430890.390.000	275.00
		25-21429		TOWING SERVICE 1400.250.430890.390.000	110.00
		25-21493		TOWING SERVICE 1400.250.430890.390.000	110.00
		25-21494		TOWING SERVICE 1400.250.430890.390.000	110.00
		25-21502		TOWING SERVICE 1400.250.430890.390.000	550.00
		25-21505		TOWING SERVICE 1400.250.430890.390.000	65.00
		25-21515		TOWING SERVICE 1400.250.430890.390.000	110.00
		25-21521		TOWING SERVICE 1400.250.430890.390.000	152.35
				Total :	1,482.35
6/3/2025	12745 RESPEC	04250115		CLARK FORK RIVER RESTORE/ACCI 4083.370.460525.930.211	1,911.00
		04250116		CARAS PRK RIVER ACCESS 4083.370.460525.930.211	1,050.00
				Total :	2,961.00
6/3/2025	22775 ROAM CONDO ASSOCIATION INC	6057		JUNE CHARGES 7370.395.430266.330.000	1,035.51
				Total :	1,035.51
6/3/2025	14942 ROCKY MOUNTAIN TRUCK & TRAILER	6901		DIAMOND PSA SINGLE AXEL TRAILER 2512.340.430930.220.000	3,300.00
				Total :	3,300.00
6/3/2025	26364 ROUSE, RICKY DAVID	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	12.00

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	26364 ROUSE, RICKY DAVID	(Continued)			Total : 12.00
6/3/2025	26365 RULAND, MEREDITH	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	12.00 Total : 12.00
6/3/2025	00670 RUSSELL INDUSTRIES INC	INVAPE15616		MOMONT 1 REPLACEMENT PUMP 5311.330.430639.930.000	18,692.27 Total : 18,692.27
6/3/2025	23547 SALT LAKE WHOLESALE SPORTS	104625 104630		HOLSTERS-NEW GLOCKS 4020.390.420295.940.000 BATTERY COVER 4020.390.420295.940.000	8,316.00 9,392.60 Total : 17,708.60
6/3/2025	25521 SANBELL-ROCKY MTN	59108		ORANGE-CREGG INTERSECTION 4035.280.430232.930.244	15,960.00 Total : 15,960.00
6/3/2025	23546 SCHAEFER, KALEN	REIMB052225		CLOTHING ALLOWANCE 2512.320.430265.220.000	350.00 Total : 350.00
6/3/2025	26205 SCHULTZ, KENNY	REFUND051625		CLOTHING ALLOWANCE 2513.370.460432.220.000	135.42 Total : 135.42
6/3/2025	06331 SCOTT OWEN PUMP SERVICE	331		IRRIGATION REPAIRS 2513.370.460400.930.000	210.00 Total : 210.00
6/3/2025	00559 SELBYS	335888-000 335896-000		LOCATE PAINT 5210.335.430550.220.000 INKJET 2513.370.460410.320.000	289.44 152.69 Total : 442.13

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	00563 SHERWIN WILLIAMS CO	9974-8		PLUMBING PARTS 2513.370.460501.220.000	7.90
				Total :	7.90
6/3/2025	26366 SIOR, EMILY ANNE	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	12.00
				Total :	12.00
6/3/2025	00570 SIX ROBBLEES INC	15P36964		VEHICLE MAINTENANCE 2513.370.460501.235.000	87.63
				Total :	87.63
6/3/2025	22284 SNEERINGER, TESS	TVLSET051225		PERSONAL VEHICLE USE-FUEL REII 2513.370.460471.390.000	36.57
				Total :	36.57
6/3/2025	15223 SOILTEST FARM CONSULTANTS INC	S25-08511		POPLAR TREE SOIL SAMPLE 5311.330.430660.350.000	76.00
				Total :	76.00
6/3/2025	07545 SOLAR PLEXUS LLC	7409		LINDA VISTA SUNSAVER CONTROL 5311.330.430630.230.000	101.00
				Total :	101.00
6/3/2025	08956 SPLASH CAR WASH	3624		CAR WASH 2394.310.420500.230.000	30.00
		3627		CAR WASH 2512.280.431400.235.000	7.50
				Total :	37.50
6/3/2025	00595 STINE ELECTRONICS LLC	25829		HM FIRE RADIOS 2988.300.420460.220.000	9,072.50
				Total :	9,072.50
6/3/2025	10749 STONESIFER, MATT	TVLSET050825		ICAP CONF TVL SETTLEMENT 1000.290.420130.370.000	60.82
				Total :	60.82

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	16864 STRYKER SALES LLC	9209268157		LARYNGOSCOPE BATTERIES 1000.300.420455.220.000	1,208.40
				Total :	1,208.40
6/3/2025	03023 SWANSON, SWAN	REIMB052225		CLOTHING ALLOWANCE 2512.320.430210.220.000	132.77
				Total :	132.77
6/3/2025	22045 SWARTOUT, LUCAS T	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	25.00
				Total :	25.00
6/3/2025	00607 SWEET PEA SEWER & SEPTIC	I24973		PORTA POTTY RENTAL 2513.370.460501.350.000	45.00
		I24974		PORTA POTTY RENTAL 2513.370.460501.350.000	90.00
				Total :	135.00
6/3/2025	15699 TECHNOLOGY UNLIMITED	387308		LICENSE & SUPPORT REMIT 5210.335.430510.330.000	389.35
				5450.334.430210.330.000	29.95
				5311.330.430610.330.000	179.70
		387309		LICENSE RENEWAL - REMIT 5210.335.430510.330.000	214.50
				5311.330.430610.330.000	99.00
				5450.334.430210.330.000	16.50
				Total :	929.00
6/3/2025	23360 THE CHEMNET CONSORTIUM	127102		DRUG SCREEN X 5 1000.290.420110.350.000	325.00
				Total :	325.00
6/3/2025	26371 THE WREN	REFUND051925		CANCELLED LEASES X 8 7370.000.343017.50	1,040.00
				Total :	1,040.00
6/3/2025	00820 TIRE RAMA	707-18487		VEHICLE MAINTENANCE	

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	00820 TIRE RAMA	(Continued)			
		707-18618		2513.370.460501.235.000 VEHICLE MAINTENANCE	925.48
		707-18647		2513.370.460501.235.000 VEHICLE MAINTENANCE/ REPAIRS	462.00
				2513.370.460501.235.000	1,702.80
				Total :	3,090.28
6/3/2025	22139 TORGERSONS LLC	P16253		HY TRAN OIL	
		P16285		5311.330.430660.230.000 UNIT 367 STEERING CYLINDER AND	712.50
		P16286		5311.330.430660.235.000 HALF PALLET OF DEF	1,158.35
				5311.330.430660.230.000	487.20
				Total :	2,358.05
6/3/2025	14551 TREASURE STATE TREE SCV	6826		STUMP REMOVAL/ TREE PLANTING	
				2513.370.460439.350.000	700.00
				Total :	700.00
6/3/2025	14408 TRI STATE OIL RECLAIMERS INC	25052211244308		RECYCLE USED OIL/FILTERS	
				1000.321.431330.230.000	95.00
				Total :	95.00
6/3/2025	26368 TRIPP, ANDRES RICHARD	JURY DUTY		05.07.25 JURY DUTY	
				1000.230.410360.350.000	12.00
				Total :	12.00
6/3/2025	20126 TROWBRIDGE, DONNA	995617		NEW PATCHES SOWN ON	
				2918.290.420175.700.000	955.00
				Total :	955.00
6/3/2025	23628 TURF TANK	44581		TANKS	
				1221.370.460503.350.000	4,000.00
				2513.370.460503.350.000	11,000.00
		97899		TURF TANK	
				1221.370.460503.350.000	18,400.00

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	23628 TURF TANK	(Continued) INV00006828		TURF TANK 1221.370.460503.350.000	1,700.00
				Total :	35,100.00
6/3/2025	26128 TWIN LAKES DIRT WORKS, LLC	1089		1817 HOWELL ST REPAIR 5210.335.430550.360.000	3,592.00
		1094		909 BECKWITH 5210.335.430550.360.000	5,229.00
				Total :	8,821.00
6/3/2025	00902 US BANK	2908385		MARY AVE WEST URDIII SERIES 201 7395.385.490204.610.000	55,000.00
				7395.385.490204.620.000	29,643.75
				Total :	84,643.75
6/3/2025	00902 US BANK	2905050		SID534 LINCOLNWOOD 3534.390.510100.610.000	8,000.00
				3534.390.510100.620.000	487.50
				Total :	8,487.50
6/3/2025	06725 US BANK (PETRODATA)	2905049		SID544C RATTLESNAKE ARRA-C 3544.390.510100.610.000	48,000.00
				3544.390.510100.620.000	10,781.25
				Total :	58,781.25
6/3/2025	06725 US BANK (PETRODATA)	2905046		2005 SEWER BONDS 5311.330.490200.610.000	54,000.00
				5311.330.490200.620.000	607.50
				Total :	54,607.50
6/3/2025	06725 US BANK (PETRODATA)	2905042		2015 SEWER BONDS-DEWATERING 5311.330.490200.610.000	23,000.00
				5311.330.490200.620.000	6,762.50
				Total :	29,762.50
6/3/2025	06725 US BANK (PETRODATA)	2905044		SID 536 LINCOLNWOOD II	

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
6/3/2025	06725 US BANK (PETRODATA)	(Continued)		3536.390.510100.610.000 3536.390.510100.620.000	15,000.00 862.50 Total : 15,862.50
6/3/2025	06725 US BANK (PETRODATA)	2905047		2009 SEWER BONDS- RATTLESNAKE 5311.330.490200.610.000 5311.330.490200.620.000	13,000.00 2,325.00 Total : 15,325.00
6/3/2025	06725 US BANK (PETRODATA)	2905045		SID544B RATTLESNAKE ARRA-B 3544.550.510100.610.000 3544.550.510100.620.000	10,000.00 971.25 Total : 10,971.25
6/3/2025	06725 US BANK (PETRODATA)	2905043		SID533 GILBERT SEWER 3533.390.510100.610.000 3533.390.510100.620.000	10,000.00 187.50 Total : 10,187.50
6/3/2025	06725 US BANK (PETRODATA)	2905048		SID544D RATTLESNAKE ARRA-D 3544.555.510100.610.000 3544.555.510100.620.000	1,000.00 178.13 Total : 1,178.13
6/3/2025	00665 VERIZON WIRELESS	871274241-01		CELL PHONES 1000.300.429001.344.000 1000.300.420420.344.000	349.92 1,357.06 Total : 1,706.98
6/3/2025	00665 VERIZON WIRELESS	342422395-01		CELL PHONES 2394.310.420500.344.000 1000.250.411055.344.000	683.91 392.85 Total : 1,076.76
6/3/2025	00665 VERIZON WIRELESS	242045299-01		CELL PHONES 2512.320.430210.344.000	262.20

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00665 VERIZON WIRELESS	(Continued)			Total : 262.20
6/3/2025	00665 VERIZON WIRELESS	370279881-11		CELL PHONES 2512.320.430270.344.000 2512.320.430265.344.000	103.46 115.45
					Total : 218.91
6/3/2025	00665 VERIZON WIRELESS	942122476-01		CELL CHARGES APR17-MAY16 2512.340.430910.344.000	47.23
					Total : 47.23
6/3/2025	00682 WESTERN STATES EQUIPMENT CO	IN003170455		PARTS 145 2512.320.430230.230.000	20.39
		IN003184059		PARTS 2512.320.430230.230.000	137.44
		IN003184067		PARTS 2512.320.430230.230.000	220.80
		IN003185643		PARTS 2512.320.430230.230.000	190.84
		IN003191424		UNIT 352 PINS BUSHINGS SEALS 5311.330.430660.235.000	983.78
					Total : 1,553.25
6/3/2025	00057 WGM GROUP INC	75202		118 W PINE ST PH I ESA/BMI WO#19 2992.400.470725.700.000	888.00
		75205		QEP SVC WO#6 2992.400.470725.700.000	210.00
		75333		WHITE PINE PRK SOIL ASSESSMEN 2992.400.470725.700.000	3,787.40
		75335		WHITE PINE PRK SOIL ASSEMENT #: 2992.400.470725.700.000	5,688.40
					Total : 10,573.80
6/3/2025	26369 WHALEY, NEAL J	JURY DUTY		05.07.25 JURY DUTY 1000.230.410360.350.000	12.00
					Total : 12.00

Invoice List
CITY OF MISSOULA
June 03, 2025

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
6/3/2025	16652 YONCE, CRAIG	REIMB051725		CLOTHING REIMBURSEMENT 5210.335.430550.220.000	79.98
				Total :	79.98
6/3/2025	22289 ZIMMERMAN, ZAC	D39099		GUS EVJEN TOOL ALLOWANCE 1000.321.431330.220.000	149.99
				Total :	149.99
190 Checks for bank code :				apbank	Bank total : 2,583,076.01