

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	06260 & MARJORIE STANGL, DAVID A PATTERSON	079926144926		2025-WLLP-0034 5215.335.430530.390.000	5,000.00 <b>Total : 5,000.00</b>
12/16/2025	04731 A DRUG FREE ALLIANCE	100264		DRUG/ALCOHOL TESTING 2512.320.430210.350.000 2512.340.430930.380.000 5311.330.430630.350.000	300.00 55.00 110.00 <b>Total : 465.00</b>
12/16/2025	00004 ACE	260232311		HARDWARE SUPPLIES 1000.321.431330.220.000	11.96
		260236164		HARDWARE SUPPLIES 2513.370.460490.230.000	142.35
		260238263		HARDWARE SUPPLIES 2513.370.460439.220.000	71.96
		260238473		HARDWARE SUPPLIES 2513.370.460501.220.000	541.96
		260244239		HARDWARE SUPPLIES 2513.370.460501.220.000	115.97
		260244979		HARDWARE SUPPLIES 2513.370.460484.220.000	109.95
		260246812		HARDWARE SUPPLIES 2512.320.430265.220.000	219.95
		260249471		HARDWARE SUPPLIES 1000.300.420420.230.000	27.99
		278524719		HARDWARE SUPPLIES 2513.370.460490.230.000	153.89
		278539418		HARDWARE SUPPLIES 2513.370.460490.230.000	114.89
		278559146		HARDWARE SUPPLIES 2513.370.460490.240.000	15.48
		292245686		HARDWARE SUPPLIES 2513.370.460484.220.000	35.96

Invoice List  
CITY OF MISSOULA  
December 16, 2025

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Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	00004 ACE	(Continued) 292248161		HARDWARE SUPPLIES 2513.370.460501.220.000	82.73
		292250683		HARDWARE SUPPLIES 2513.370.460484.220.000	11.99
		292250789		HARDWARE SUPPLIES 2513.370.460501.220.000	32.89
		292250994		HARDWARE SUPPLIES 1400.250.430890.220.000	133.92
		292252039		HARDWARE SUPPLIES 2513.370.460501.220.000	45.43
				<b>Total :</b>	<b>1,869.27</b>
12/16/2025	25225 ALCOBRA METALS INC	467828		ALUMINIUM PIPE 2512.320.430230.230.000	186.88
				<b>Total :</b>	<b>186.88</b>
12/16/2025	03486 ALWAYS PREFERRED	5333		NOVEMBER 2025 JANITORIAL SVCS 5311.330.430640.350.000	3,164.00
				<b>Total :</b>	<b>3,164.00</b>
12/16/2025	18992 AMAZON CAPITAL SERVICES	11CQ-MLPQ-K4JX		BALLPOINT PENS 5311.330.430650.220.000	17.74
		1433-KDMR-RQ9V		TIMING BELT KIT 7370.395.430266.360.716	124.37
		14NY-Q3JQ-DYQL		KEYS AND LOCKS 1221.370.460503.220.000	219.00
		16GG-TYCQ-KCGX		BATTERIES 2513.370.460484.220.000	110.97
		17K6-XCVJ-RFYL		WALL CLOCKS 2513.370.460490.220.000	93.98
		17P1-JDJD-DKLV		SYRINGES 2513.370.460484.220.000	-6.99
		1C6D-WP66-TT6Q		INVOICE 1TP3-1QFQ-MLVC REFUND 5311.330.430630.220.000	-84.19

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	18992 AMAZON CAPITAL SERVICES	(Continued)			
		1CRT-YH19-DXQW		OFFICE SUPPLIES 2513.370.460410.210.000	36.28
		1CY6-9CYG-W4QF		INVOICE 1TP3-1QFQ-MLVC REFUND 5311.330.430630.220.000	-84.19
		1D49-X6K6-VC36		INVOICE 1TP3-1QFQ-MLVC 5311.330.430630.220.000	-84.19
		1DFX-FTT9-WCKR		INVOICE 1XMD-6KQ1-4DX3 REFUND 5311.330.430630.230.000	-2,980.00
		1DM6-C49J-9XR3		DESKTOP SCANNER MARCUS DOTY 5311.330.430630.360.000	539.54
		1DQT-1FPT-766C		CLEAR PLASTIC SHEETS SHELVING 5311.330.430610.220.000	84.97
		1FGR-GQGL-1PQD		VEHICLE TIRES 2513.370.460501.235.000	305.56
		1FHH-LQWX-CLQG		CREDIT ON INVOICE 1T6HYMPDHPC 2512.340.430930.220.000	-73.47
		1FXD-JMMT-DD33		SYRINGES 2513.370.460484.220.000	-6.99
		1H47-L636-D9W9		ROLLING LADDER FOR WWTP 5311.330.430640.220.000	1,400.79
		1HJD-L167-69M7		TRASH BAGS 2513.370.460433.220.000	-169.90
		1J6Q-6HF4-W3HK		MARKERS AND CALENDAR 2513.370.460410.210.000	13.38
		1JGD-NLR4-VQC6		INVOICE 1TP3-1QFQ-MLVC REFUND 5311.330.430630.220.000	-84.19
		1JGD-NLR4-VQJQ		INVOICE 1TP3-1QFQ-MLVC REFUND 5311.330.430630.220.000	-84.19
		1JX4-Q3RF-DK16		DESK CALENDAR 1000.240.410510.220.000	16.14
		1LML-DNR9-QY1F		CUTLERY SET FOR FINANCE 1000.240.410510.210.000	26.00
		1MC7-FCWW-TDGK		INVOICE 1TP3-1QFQ-MLVC REFUND 5311.330.430630.230.000	-84.19

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

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12/16/2025	18992 AMAZON CAPITAL SERVICES	(Continued)			
		1NDY-Y1DM-PGCJ		CALENDARS AND OFFICE SUPPLIES	
				2513.370.460490.250.000	194.89
				2513.370.460490.210.000	52.66
				2513.370.460490.220.000	5.98
		1NHT-1NL7-XVFJ		TURF TIRES	
				2513.370.460501.235.000	165.36
		1P7F-VPXY-TRMW		INVOICE 1TP3-1QFQ-MLVC REFUND	
				5311.330.430630.220.000	-84.19
		1QYC-6769-7J1H		OFFICE FIRST AID SUPPLIES	
				5311.330.430610.210.000	55.89
				5311.330.430640.220.000	176.09
		1T3C-YGY4-3HX6		WATER PUMP	
				7370.395.430266.360.716	52.40
		1WCM-9VQ1-JQPF		BINDER	
				2513.370.460485.220.000	49.99
		1WH7-TKV9-KGD4		EYEWASH STATION FOR WWTP	
				5311.330.430640.220.000	153.57
		1WVG-YQKK-XX3Y		TRACTOR TIRES	
				2513.370.460501.235.000	136.29
		1WYK-PJVW-TL7R		INVOICE 1TP3-1QFQ-MLVC REFUND	
				5311.330.430630.220.000	-84.19
		1X34-66XQ-TL1T		USB CAR CHARGER	
				7370.395.430266.220.000	15.99
		1XCK-CGYH-6VCC		PARTS	
				2512.320.430230.230.000	131.32
		1Y3L-MTX7-4LPD		PRINTER PAPER AND MAILING LABE	
				2513.370.460441.210.000	58.38
		1YGC-V4CR-VYYG		INVOICE 1TP3-1QFQ-MLVC REFUND	
				5311.330.430630.220.000	-84.19
		1YGC-V4CR-W136		INVOICE 1TP3-1QFQ-MLVC REFUND	
				5311.330.430630.220.000	-84.20
		1YJD-MJCR-JT6Y		PARTS	
				2512.320.430230.230.000	221.08

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	18992 AMAZON CAPITAL SERVICES	(Continued)			<b>Total : 379.35</b>
12/16/2025	23901 AMERESCO INC	ES-20805		14085082908 CLARK FORK SOLAR L 5311.330.430640.341.000	2,229.93 <b>Total : 2,229.93</b>
12/16/2025	17836 AMERICAN MESSAGING	W1420061ZL		PAGERS 5210.335.430510.310.000	77.12 <b>Total : 77.12</b>
12/16/2025	18805 ARMSCOR CARTRIDGE INCORPORATED	19516		9MM AND 223 AMMO 1000.290.420130.220.000	7,920.00 <b>Total : 7,920.00</b>
12/16/2025	00802 BATTERIES PLUS BULBS	P87711865		BATTERIES 5210.335.430550.230.000	70.68 <b>Total : 70.68</b>
12/16/2025	08442 BATTERY SYSTEMS	53632511050946 8019785		POLICE #50 BATTERY 1000.290.420110.230.000 BATTERY 2512.340.430930.230.000	143.12 247.78 <b>Total : 390.90</b>
12/16/2025	12607 BAUER, ZACK	REIMB120225 REIMB120625		CLOTHING ALLOWANCE 2512.320.430210.220.000 CLOTHING ALLOWANCE 2512.320.430210.220.000	172.46 89.98 <b>Total : 262.44</b>
12/16/2025	00038 BERTLIN, PAUL	COLLECTION 1043 PLANT 1043		GENERAL MAINTENANCE 5311.330.430630.360.000 GENERAL MAINTENANCE 5311.330.430640.360.000	8,662.50 8,887.50 <b>Total : 17,550.00</b>
12/16/2025	02996 BIG SKY KUBOTA LLC	01-108824		SPARE TIRE #229	

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	02996 BIG SKY KUBOTA LLC	(Continued)		1221.370.460503.235.000	160.76
				<b>Total :</b>	<b>160.76</b>
12/16/2025	22847 BJERKLIE, DANE	REIMB110425		CLOTHING ALLOWANCE 2513.370.460432.220.000	140.00
				<b>Total :</b>	<b>140.00</b>
12/16/2025	09988 BLACK KNIGHT SECURITY	20250555		STANDING GUARD NOV 16-30, 2025 1000.221.410810.350.000	3,462.52
		20250566		PATROL STOP NOV 16-30, 2025 7370.395.430266.350.702	1,414.00
		20250575		PATROL STOP NOV 16-30, 2025 2513.370.460484.350.000	279.60
				1221.370.460503.350.000	238.56
				<b>Total :</b>	<b>5,394.68</b>
12/16/2025	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES 7370.395.430266.344.000	140.00
				1000.224.411300.344.000	2,541.00
				<b>Total :</b>	<b>2,681.00</b>
12/16/2025	00177 BORDER STATES ELECTRIC	931577411		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	306.60
				<b>Total :</b>	<b>306.60</b>
12/16/2025	27046 BOUMA POST YARDS	10940		FENCING RAILS 4083.370.460525.930.231	1,162.50
				<b>Total :</b>	<b>1,162.50</b>
12/16/2025	00442 BUDGET PRINT CENTER	38325		CITY FINANCE AP ENVELOPES 1000.240.410510.220.000	637.75
				<b>Total :</b>	<b>637.75</b>
12/16/2025	27068 CALYS, ERICA	118575285327		2025-WLLP-0034 5215.335.430530.390.000	3,000.00

Invoice List  
CITY OF MISSOULA  
December 16, 2025

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	27068 CALYS, ERICA	(Continued)			<b>Total : 3,000.00</b>
12/16/2025	26539 CARPENTER, EMILY	REIMB112225		BOOTS REIMBURSEMENT 2513.370.460432.220.000	79.95 <b>Total : 79.95</b>
12/16/2025	16798 CENTURYLINK	334061170		NETWORK SERVICE 1000.224.411300.344.000	184.24 <b>Total : 184.24</b>
12/16/2025	16798 CENTURYLINK	333809938		HIDTA INERNET DEC 2989.290.420198.350.000	78.74 <b>Total : 78.74</b>
12/16/2025	16798 CENTURYLINK	334058837		NETWORK SERVICE 1000.224.411300.344.000	63.79 <b>Total : 63.79</b>
12/16/2025	16798 CENTURYLINK	333976329		NETWORK SERVICE 1000.224.411300.344.000	32.43 <b>Total : 32.43</b>
12/16/2025	16798 CENTURYLINK	333809268		NETWORK SERVICE 1000.224.411300.344.000	1,356.23 <b>Total : 1,356.23</b>
12/16/2025	23115 CENTURYLINK	333182355		SCADA 5210.335.430510.310.000	314.79 <b>Total : 314.79</b>
12/16/2025	00312 CITY OF MISSOULA	3989		YOUTH PROGRAMS PUNCH CARD 2513.370.460470.390.000	659.25 <b>Total : 659.25</b>
12/16/2025	00312 CITY OF MISSOULA	060598272490		1919 NORTH AVE W	

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
12/16/2025	00312 CITY OF MISSOULA	(Continued)			
				1251.246.430220.343.000	107.38
				1251.246.430220.340.000	7.05
				1251.246.430220.342.000	26.83
				1251.246.430220.343.000	42.38
				1251.246.430220.340.000	2.78
				1251.246.430220.342.000	10.59
		062692127692		1501 39TH ST	
				1000.300.420420.343.000	209.14
				1000.300.420420.340.000	114.36
				1000.300.420420.342.000	7.97
		068248127692		625 E PINE ST	
				1000.300.420420.343.000	212.63
				1000.300.420420.340.000	35.52
				1000.300.420420.342.000	10.12
		068647133647		1345 W BROADWAY	
				2512.280.431400.343.000	31.04
				2512.280.430100.343.000	23.28
				5450.334.430210.343.000	28.46
				5210.335.430520.343.000	175.91
		069171134171		1305 SCOTT ST A	
				1000.246.411810.340.000	13.62
				1000.246.411810.342.000	7.89
				1000.246.411810.343.000	56.00
		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	30.73

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	00312 CITY OF MISSOULA	(Continued)			
		069827157969		435 RYMAN ST	
				1000.246.411810.340.000	74.94
				1000.246.411810.342.000	16.01
				1000.246.411810.343.000	254.57
		074288127692		247 MOUNT AVE +FIRE	
				1000.300.420420.343.000	72.21
				1000.300.420420.340.000	24.57
				1000.300.420420.342.000	7.71
		080948127692		3011 LATIMOR ST +FIRE	
				1000.300.420420.343.000	185.11
				1000.300.420420.340.000	31.14
				1000.300.420420.342.000	8.96
		112615176066		2000 CEMETERY RD NOVEMBER	
				2512.340.430920.343.000	66.02
		177875272667		412 RYMAN ST SW	
				1000.246.411810.340.000	24.19
				1000.246.411810.342.000	6.42
		186915176066		2000 CEMETERY RD - NOVEMBER	
				2512.340.430920.343.000	4.62
		188300275068		3090 PALMER ST	
				5210.335.430520.342.000	4.62
		188530275068		3290 PALMER ST	
				5210.335.430520.342.000	4.62
		189340275068		5504 SKYVIEW DR	
				5210.335.430520.342.000	4.62
		189595125526		6299 KESTREL CT SW	
				2513.370.460501.342.000	7.62
		189770275068		710 WYOMING ST	
				5210.335.430520.342.000	4.62
				<b>Total :</b>	<b>2,154.98</b>
12/16/2025	14508 CLIMATE SMART MISSOULA	120225		CBO CONTRACT FY 2025-2026	
				1000.250.411231.700.000	11,000.00
				<b>Total :</b>	<b>11,000.00</b>

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount		
12/16/2025	24839 COLUMN SOFTWARE PBC	62378A6F-0057		ORDER # COL-MT-401776 7393.385.470210.330.000	103.50		
		62378A6F-0058		CAT EX N 2ND ORANGE 5210.335.430530.330.000	31.05		
		62378A6F-0059		INVITATION TO BID NORTH AVE WTF 5210.335.430530.330.000	124.20		
		62378A6F-0060		LIVING ROOF PUBLIC LIBRARY RFP 5450.334.439000.930.241	41.40		
		62378A6F-0061		INVITATION TO BID N 2ND STREET 5210.335.430530.330.000	144.90		
		62378A6F-0062		INVITAION TO BID MCLEOD 5210.335.430530.330.000	124.20		
		E01E7409-0073		ORDER # COL-MT-401740 1000.223.410910.330.000	82.80		
		E01E7409-0074		ORDER # COL-MT-401741 1000.223.410910.330.000	29.90		
		E01E7409-0075		ORDER # COL-MT-401757 1000.223.410910.330.000	44.85		
		E01E7409-0076		ORDER # COL-MT-401769 1000.223.410910.330.000	55.20		
						<b>Total :</b>	<b>782.00</b>
		12/16/2025	00631 COLYER, MIKE	TVLSET101525		TVL SET FBI NA HELENA 1000.290.420130.370.000	103.00
						<b>Total :</b>	<b>103.00</b>
		12/16/2025	06215 COPPER STATE BOLT & NUT CO	I06552929		HARDWARE SUPPLIES 2513.370.460501.220.000	35.73
				<b>Total :</b>	<b>35.73</b>		
12/16/2025	15994 CORE & MAIN LP	Y198384		GLOVES 5210.335.430550.220.000	51.86		
		Y206634		REPAIR CLAMP 5210.335.430550.220.000	841.20		
		Y208423		REPAIR CLAMPS 5210.335.430550.230.000	1,285.64		

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	15994 CORE & MAIN LP	(Continued) Y212475		ADAPTER 5210.335.430550.230.000	60.02
		Y213155		METER COPPERHORNS 5210.335.430597.940.000	13,573.44
				<b>Total :</b>	<b>15,812.16</b>
12/16/2025	01296 CRIMINAL RECORDS & ID SERVICES	124954		BACKGROUND CHECKS 2513.370.460470.350.000	60.00
				2513.370.460490.350.000	30.00
				2513.370.460471.350.000	30.00
		125151		BACKGROUND CHECKS 2513.370.460470.350.000	60.00
				2513.370.460471.350.000	30.00
				2513.370.460490.350.000	60.00
		125569		BACKGROUND CHECKS 2513.370.460470.350.000	60.00
				<b>Total :</b>	<b>330.00</b>
12/16/2025	13493 CRUM CONSTRUCTION CO INC	3718		TOP SOIL 1221.370.460503.220.000	365.00
				<b>Total :</b>	<b>365.00</b>
12/16/2025	08987 CTEAWARDS.COM	PREC1042		BENCH PLAQUES 1216.370.460501.220.000	20.00
				<b>Total :</b>	<b>20.00</b>
12/16/2025	00058 CULLIGAN WATER	0392994		WATER & SUPPLIES 2513.370.460490.230.000	64.00
				<b>Total :</b>	<b>64.00</b>
12/16/2025	21760 CUSHING TERRELL	203439		MRA BITTERROOT TRL LIGHTING 10 7392.385.470230.350.000	375.49
				7393.385.470230.350.000	1,971.31
				<b>Total :</b>	<b>2,346.80</b>
12/16/2025	14786 CXT INCORPORATED	90113555		GREENOUGH PARK RESTROOM CO	

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CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	14786 CXT INCORPORATED	(Continued)		4081.370.460400.930.245	93,026.34
				<b>Total :</b>	<b>93,026.34</b>
12/16/2025	15029 DELL MARKETING LP	10851320967		CREATIVE CLOUD APP LICENSE 5450.334.430210.210.000	464.93
				<b>Total :</b>	<b>464.93</b>
12/16/2025	00124 DEPT OF REVENUE	WESTERN MUNI		2023-003 GARDEN CITY COMPOST C 5311.330.439001.930.231	8,259.03
				<b>Total :</b>	<b>8,259.03</b>
12/16/2025	00124 DEPT OF REVENUE	JACKSON CONTRACTOR		BANK ST PARKING GARAGE 1% GR1 7370.395.430266.930.241	5,745.56
				<b>Total :</b>	<b>5,745.56</b>
12/16/2025	00124 DEPT OF REVENUE	JACKSON CONTRACTOR		BANK ST PARKING GARAGE 1% GR1 7370.395.430266.930.241	4,964.78
				<b>Total :</b>	<b>4,964.78</b>
12/16/2025	00124 DEPT OF REVENUE	JACKSON CONTRACTOR		BANK ST PARKING GARAGE 1% GR1 7370.395.430266.930.241	2,073.65
				<b>Total :</b>	<b>2,073.65</b>
12/16/2025	00124 DEPT OF REVENUE	WILLIAMS CIVIL CONST		PARKS DUNCAN TRAILHEAD 1% GR 4083.370.460525.930.231	1,104.78
				<b>Total :</b>	<b>1,104.78</b>
12/16/2025	00124 DEPT OF REVENUE	CXT INCORPORATED		GREENOUGH PARK RESTRM 1% GR 4081.370.460400.930.245	939.66
				<b>Total :</b>	<b>939.66</b>
12/16/2025	00124 DEPT OF REVENUE	DIT IT		23-010 BITTERROOT OUTFALL GRT 5450.334.439003.930.419	858.55
				<b>Total :</b>	<b>858.55</b>
12/16/2025	00124 DEPT OF REVENUE	DJ'S ELECTRIC INC		BITTERROOT TRL LIGHTING 1% GR1	

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	00124 DEPT OF REVENUE	(Continued)			
				7392.385.470230.930.000	31.34
				7393.385.470230.930.000	164.52
				<b>Total :</b>	<b>195.86</b>
12/16/2025	09568 DIG IT EXCAVATING, INC	PAYAPP 2		PAYAPPP 2 2023-010 BITTERROOT C	
				5450.334.439003.930.419	84,996.32
				<b>Total :</b>	<b>84,996.32</b>
12/16/2025	09291 DJ'S ELECTRIC	PAYAPP 8		BITTERROOT TRL LIGHTING	
				7392.385.470230.930.000	3,102.36
				7393.385.470230.930.000	16,483.22
				7392.385.470230.930.000	-31.34
				7393.385.470230.930.000	-164.52
				<b>Total :</b>	<b>19,389.72</b>
12/16/2025	25909 EIDE BAILLY LLP	EI01971051		PROGRESS BILLING FOR FY25 AUDI	
				7370.395.430266.350.701	10,080.00
		EI01971052		PROGRESS BILLING FOR FY25 AUDI	
				7393.385.470210.350.000	15,120.00
				<b>Total :</b>	<b>25,200.00</b>
12/16/2025	00088 ELECTRO CONTROLS INC	36516		CURRENTS THERMISTOR SENSOR	
				2513.370.460490.360.000	432.38
				<b>Total :</b>	<b>432.38</b>
12/16/2025	00092 ENERGY LABORATORIES, INC.	754864		SAMPLING	
				5450.334.430246.350.000	855.00
				<b>Total :</b>	<b>855.00</b>
12/16/2025	00213 EVOLUTION MOTION SOLUTIONS	4825048		GAUGES	
				5210.335.430550.230.000	405.90
				<b>Total :</b>	<b>405.90</b>
12/16/2025	07227 EXACT IMAGE	61595		EMBROIDERY	
				2513.370.460490.220.000	36.00

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	07227 EXACT IMAGE	(Continued)			<b>Total : 36.00</b>
12/16/2025	16136 EXPRESS SERVICES	33217066		CITY OF MSLA- TEMP RECEPTIONIS 1000.250.411010.350.000	430.35
					<b>Total : 430.35</b>
12/16/2025	00874 FASTENAL	MTMSL121772		PARTS 2512.320.430230.230.000	30.48
		MTMSL121867		BLUE HEAT ICE MELT 2512.320.430251.220.000	3,520.00
		MTMSL121908		OPERATING SUPPLIES 2512.320.430251.220.000	114.46
		MTMSL121916		OPERATING SUPPLIES 2512.320.430251.220.000	10.69
		MTMSL121923		OPERATING SUPPLIES 2512.320.430251.220.000	352.33
		MTMSL121950		ICE MELT 5210.335.430520.230.000	440.00
		MTMSL122024		PARTS 2512.320.430264.230.000	19.80
					<b>Total : 4,487.76</b>
12/16/2025	12604 FERGUSON & COPPES	8080		LEGAL SERVICES FOR WATER RIGH 5210.335.430530.350.000	1,720.00
					<b>Total : 1,720.00</b>
12/16/2025	22287 FISHERS TECHNOLOGY	1594027		PRINTER/COPIER SERVICES 1000.220.410210.360.000	22.99
		1596212		PRINTER/ COPIER SERVICES 2513.370.460432.350.000	18.55
					<b>Total : 41.54</b>
12/16/2025	25861 GALLIANI, ENZO	REIMB080225		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	409.82
					<b>Total : 409.82</b>
12/16/2025	19493 GARDEN CITY JANITORIAL INC	34579		JANITORIAL SERVICES	

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	19493 GARDEN CITY JANITORIAL INC	(Continued)		5210.335.430510.360.000	1,382.30
				2512.280.431400.360.000	243.94
				2512.280.430100.360.000	182.95
				5450.334.430210.360.000	223.61
				<b>Total :</b>	<b>2,032.80</b>
12/16/2025	26030 GGLO LLC	2024097.01-0000011		MRA NORTH MRL TRIANGLE NOV 20	
				7393.385.470260.350.000	2,663.50
				<b>Total :</b>	<b>2,663.50</b>
12/16/2025	00201 GREAT WESTERN PETROLEUM	413015		5 GALLON PAIL OF OIL	
				5311.330.430640.230.000	132.08
				<b>Total :</b>	<b>132.08</b>
12/16/2025	21832 GRIZZLY DISPOSAL & RECYCLING	5198		DISPOSAL & RECYCLING	
				1400.250.430890.345.000	5,660.10
				<b>Total :</b>	<b>5,660.10</b>
12/16/2025	00217 GRIZZLY SECURITY	140687		ARMORED CAR SERVICE	
				1000.240.410510.350.000	338.87
				2513.370.460490.350.000	338.87
				<b>Total :</b>	<b>677.74</b>
12/16/2025	13757 HARLOWS TRUCK CENTER	02P31022		VEHICLE MAINTENANCE/ REPAIRS	
				2512.320.430230.230.000	176.31
				<b>Total :</b>	<b>176.31</b>
12/16/2025	22121 HEALTHINVEST HRA PLAN	YD20433		HRA FEES 11/01-11/30/25	
				5210.335.430530.115.000	100.00
				<b>Total :</b>	<b>100.00</b>
12/16/2025	25811 HIGH MTN FORESTRY & EQUIPMENT	05089		EGR COOLER CHECK	
				2512.320.430252.360.000	150.00
				<b>Total :</b>	<b>150.00</b>
12/16/2025	21351 HILLYARD MONTANA	606007270		JANITORIAL SUPPLIES	

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	21351 HILLYARD MONTANA	(Continued)			
		606016904		2513.370.460490.232.000 JANITORIAL SUPPLIES	28.70
		606016905		1000.300.420420.220.000 JANITORIAL SUPPLIES	183.19
		606016906		1000.300.420420.220.000 JANITORIAL SUPPLIES	67.88
		606016907		1000.300.420455.220.000 JANITORIAL SUPPLIES	98.30
		606017914		1000.300.420455.220.000 JANITORIAL SUPPLIES	98.30
		606017915		2513.370.460501.220.000 JANITORIAL SUPPLIES	2,080.00
		606023646		2513.370.460501.220.000 JANITORIAL SUPPLIES	452.40
		606023647		1000.300.420420.220.000 JANITORIAL SUPPLIES	79.40
		606023648		1000.300.420420.220.000 JANITORIAL SUPPLIES	96.52
		606023649		1000.300.420420.220.000 JANITORIAL SUPPLIES	73.57
		700684521		1000.300.420420.220.000 JANITORIAL SUPPLIES	192.36
				2513.370.460490.232.000	335.63
				<b>Total :</b>	<b>3,786.25</b>
12/16/2025	00123 HOME DEPOT CREDIT SERVICES	1015000		4 SNOW SHOVELS AND FLAGGING T	
		1344471		5311.330.430660.230.000 CONSTRUCTION SUPPLIES	119.85
		2021929		2513.370.460484.220.000 PLYWOOD FOR SHED	312.48
		4525691		5210.335.430520.930.251 TORCHES & FUEL	157.92
				5210.335.430550.220.000	274.74
				<b>Total :</b>	<b>864.99</b>

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	12005 HOME RESOURCE	71109		ZERO BY FIFTY WORK- NOVEMBER 1000.250.411231.700.000	4,250.00 <b>Total : 4,250.00</b>
12/16/2025	00121 HSM AMMUNITION	12795		308 AMMO 1000.290.420130.220.000	2,736.10 <b>Total : 2,736.10</b>
12/16/2025	01443 IAFC	000298050		MEMBERSHIP- J.PETROFF 1000.300.420410.330.000	285.00 <b>Total : 285.00</b>
12/16/2025	15023 IDEXX LABORATORIES	3189493051		COLISURE & BOTTLES 5210.335.430530.230.000	2,175.86 <b>Total : 2,175.86</b>
12/16/2025	24376 IMEG CONSULTANTS CORP	24003036.00-18		MRA URD MT/CAT/ID WATER FINAL F 7392.385.470230.350.000	4,728.00 <b>Total : 4,728.00</b>
12/16/2025	24376 IMEG CONSULTANTS CORP	24004916.00-11		URD II MAPLE- BIRCH RIVER IMP NC 7392.385.470230.350.000	4,443.50 <b>Total : 4,443.50</b>
12/16/2025	00250 INDUSTRIAL LIGHTING SVC LLC	12409		HIDTA BULB REPLACEMENT 2989.290.420198.220.000	408.70 <b>Total : 408.70</b>
12/16/2025	16272 INFOSEND INC	299850		UTILITY BILLING 5450.334.430210.310.000 5311.330.430610.310.000 5210.335.430510.310.000	706.54 4,663.16 8,761.09 <b>Total : 14,130.79</b>
12/16/2025	10962 INSPIRING DEVELOPMENT LLC	JANUARY 2026 RENT		JANUARY 2026 RENT 2989.290.420181.500.000 2919.290.420142.700.000	7,500.00 2,881.00

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
	10962 INSPIRING DEVELOPMENT LLC	(Continued)			<b>Total : 10,381.00</b>
12/16/2025	05577 ISTATE TRUCK CENTER	C253209279:01		AUTO PARTS 2512.320.430252.230.000	6.12
		C253209488:01		AUTO PARTS 2512.320.430230.230.000	284.40
		C253209491:01		AUTO PARTS 2512.320.430230.230.000	3,285.40
		C253209495:01		AUTO PARTS 2512.320.430230.230.000	-284.40
		C253209520:01		AUTO PARTS 2512.320.430230.230.000	88.84
		C253209569:01		AUTO PARTS 2512.320.430230.230.000	205.91
		C253209580:01		AUTO PARTS 2512.320.430230.230.000	162.84
		C253209636:01		AUTO PARTS 2512.320.430230.230.000	-205.91
		C253209866:01		AUTO PARTS 2512.320.430230.230.000	1,627.87
		C253209933:01		AUTO PARTS 2512.320.430230.230.000	994.56
		C253210071:01		AUTO PARTS 2512.320.430230.230.000	207.84
		C253210104:01		AUTO PARTS 2512.320.430230.230.000	317.34
				<b>Total :</b>	<b>6,690.81</b>
12/16/2025	27067 J.P. MORGAN EQUIPMENT FINANCE	20496		2025 3 YR	

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	27067 J.P. MORGAN EQUIPMENT FINANCE	(Continued)			
				4060.390.490504.610.000	477,951.42
				2512.280.490504.610.000	15,903.16
				2513.370.490504.610.000	41,605.23
				4060.390.490504.620.000	44,792.67
				2512.280.490504.620.000	1,490.41
				2513.370.490504.620.000	3,899.16
				4060.390.490504.610.000	40,203.50
				5311.330.490506.610.000	5,009.61
				4060.390.490504.620.000	6,404.36
				5311.330.490506.620.000	798.02
				4060.390.490504.610.000	9,025.14
				2512.280.490504.610.000	6,914.45
				2513.370.490504.610.000	2,607.76
				4060.390.490504.620.000	2,051.25
				2512.280.490504.620.000	1,571.53
				2513.370.490504.620.000	592.70
				4060.390.490504.610.000	50,597.81
				2512.280.490504.610.000	8,413.80
				5311.330.490506.610.000	23,154.37
				4060.390.490504.620.000	16,877.39
				2512.280.490504.620.000	2,806.50
				5311.330.490506.620.000	7,723.37
				4060.390.490504.610.000	41,221.59
				4060.390.490504.620.000	21,481.49
				<b>Total :</b>	<b>833,096.69</b>
12/16/2025	05122 JACKSON CONTRACTOR GROUP INC	1202421-10		BANK ST PARKING GARAGE	
				7370.395.430266.930.241	496,477.74
				<b>Total :</b>	<b>496,477.74</b>
12/16/2025	05122 JACKSON CONTRACTOR GROUP INC	1202421-11		BANK ST PARKING GARAGE	
				7370.395.430266.930.241	207,365.03
				<b>Total :</b>	<b>207,365.03</b>
12/16/2025	10838 JACKSON GROUP PETERBILT	93220MI		AUTO PARTS	
				2512.320.430252.230.000	1,900.00

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	10838 JACKSON GROUP PETERBILT	(Continued) 93598MI		AUTO PARTS 2512.320.430230.220.000	225.00
		93652MI		AUTO PARTS 2512.320.430252.230.000	11.52
		93817MI		AUTO PARTS 2512.320.430252.230.000	16.42
		93819MI		AUTO PARTS 2512.320.430252.230.000	280.38
		93849MI		AUTO PARTS 2512.320.430252.230.000	112.96
		93851MI		AUTO PARTS 2512.320.430252.230.000	1,529.67
		93865MI		AUTO PARTS 2512.320.430252.230.000	319.27
		94705MI		AUTO PARTS 2512.320.430252.230.000	612.55
		CM93851MI		AUTO PARTS 2512.320.430252.230.000	-250.00
				<b>Total :</b>	<b>4,757.77</b>
12/16/2025	03687 JEFFERSON ENERGY TRADING LLC	25011111873		WWTP 5311.330.430640.341.000	2,445.50
				<b>Total :</b>	<b>2,445.50</b>
12/16/2025	00296 JOHNSON CONTROLS INC	1-136693859448		1 YR SERVICE AGREEMENT 5210.335.430520.360.000	12,638.00
				<b>Total :</b>	<b>12,638.00</b>
12/16/2025	12167 KAMERER, MIKE	TVLSET101525		TVL SET FBI NA HELENA 1000.290.420130.370.000	103.00
				<b>Total :</b>	<b>103.00</b>
12/16/2025	00318 KENWORTH SALES MISSOULA	017P62906		SENSOR 2512.320.430252.230.000	853.82

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	00318 KENWORTH SALES MISSOULA	(Continued) 017P62927		SENSOR REFUND 2512.320.430252.230.000	-853.82
		017P62928		SENSOR 2512.320.430252.230.000	713.84
		017P63222		REFUND EPA-Y CORE 2512.320.430252.230.000	-87.50
				<b>Total :</b>	<b>626.34</b>
12/16/2025	00473 KLS HYDRAULICS	112913		VEHICLE MAINTENANCE 2513.370.460501.235.000	259.02
		113014		PARTS 2512.320.430230.230.000	170.72
				<b>Total :</b>	<b>429.74</b>
12/16/2025	00299 KNIFE RIVER	23822		40 JOBS OCT-NOV 5210.335.430550.360.000	36,176.68
				5210.335.430523.220.000	16,471.75
				<b>Total :</b>	<b>52,648.43</b>
12/16/2025	00336 LAWSON PRODUCTS INC	9313035761		BOLT STOCK SUPPLIES 1000.321.431330.230.000	380.53
		9313047812		BOLT STOCK SUPPLIES 1000.321.431330.230.000	9.50
				<b>Total :</b>	<b>390.03</b>
12/16/2025	00338 LES SCHWAB TIRE CENTERS OF MT	90101503762		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	71.98
		90101504851		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	71.98
		90101510323		VEHICLE MAINTENANCE/ REPAIRS 5210.335.430520.940.000	3,563.70
		90101510427		VEHICLE MAINTENANCE/ REPAIRS 5210.335.430520.940.000	1,170.16
				<b>Total :</b>	<b>4,877.82</b>

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	24524 LEVEL 3 COMMUNICATIONS LLC, LUMEN	5-3FQGHF5S		IP AND DATA SERVICES 1000.224.411300.344.000	3,406.56 <b>Total : 3,406.56</b>
12/16/2025	24524 LEVEL 3 COMMUNICATIONS LLC, LUMEN	5-BSRBCDDS		IP AND DATA SERVICES 1000.224.411300.344.000	1,128.27 <b>Total : 1,128.27</b>
12/16/2025	16411 LEWIS AND CLARK LANDSCAPE	2031		SNOW REMOVAL 5450.334.430246.360.000	6,146.00 <b>Total : 6,146.00</b>
12/16/2025	05361 LIFE ASSIST INC	2019386		MEDICAL SUPPLIES 1000.300.420455.220.000	2,922.64
		2023300		MEDICAL SUPPLIES 1000.300.420455.220.000	168.00
		2023425		MEDICAL SUPPLIES 1000.300.420455.220.000	109.00
				<b>Total :</b>	<b>3,199.64</b>
12/16/2025	01611 LITHIA MOTORS SUPPORT SERVICES	182568		POLICE #14 OIL COOLER 1000.290.420110.230.000	343.76 <b>Total : 343.76</b>
12/16/2025	12003 LSA ASSOCIATES	201665		PROFESSIONAL SERVICES 2955.280.411070.350.000	276.99 <b>Total : 276.99</b>
12/16/2025	00041 MCCHD	10482		WATER TESTING 5210.335.430530.350.000	324.00 <b>Total : 324.00</b>
12/16/2025	00041 MCCHD	10485		WATER TESTING 5210.335.430530.350.000	270.00 <b>Total : 270.00</b>
12/16/2025	00368 MCGOWAN WATER CONDITIONING INC	141564		COOLER RENTAL & WATER	

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	00368 MCGOWAN WATER CONDITIONING INC	(Continued)		5311.330.430660.220.000	25.75
				<b>Total :</b>	<b>25.75</b>
12/16/2025	12899 MEYER, JIM	JANUARY 2025 RENT		414 RYMAN ST- JANUARY 2026 REN 1000.245.410810.530.000	8,001.89
		JANUARY 26 RENT		400 RYMAN/198 W PINE- JAN 2026 R 1000.224.410580.530.000	7,849.76
				<b>Total :</b>	<b>15,851.65</b>
12/16/2025	00376 MIDLAND IMPLEMENT CO, INC	323645001		VEHICLE BELT 1221.370.460503.235.000	111.99
		323646001		VEHICLE MAINTENANCE 2513.370.460501.235.000	1,219.57
		323646002		VEHICLE MAINTENANCE 2513.370.460501.235.000	2,363.62
		324749001		VEHICLE MAINTENANCE 2513.370.460501.235.000	544.93
		325281001		VEHICLE MAINTENANCE 2513.370.460501.235.000	513.32
				<b>Total :</b>	<b>4,753.43</b>
12/16/2025	20953 MINUTEMAN PRESS	11036		MEDICAL INFO BOOKLETS 1000.300.420455.220.000	842.52
		11145		ENVELOPES 5210.335.430510.210.000	1,060.57
				<b>Total :</b>	<b>1,903.09</b>
12/16/2025	20526 MISSION COMMUNICATIONS LLC	2015900		1320 BYRON ST SERVICE CONTRAC 5311.330.430630.350.000	227.40
				<b>Total :</b>	<b>227.40</b>
12/16/2025	11806 MISSOULA BROADCASTING	23740-11		ADVERTISING 2955.280.411080.330.000	210.00
		23749-3		ADVERTISING 2955.280.411080.330.000	630.00

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	11806 MISSOULA BROADCASTING	(Continued) 23749-4		ADVERTISING 2955.280.411080.330.000	630.00
		342114		PARKS FALL FAMILY FEST MARKETII 2513.370.460441.330.000	504.00
				<b>Total :</b>	<b>1,974.00</b>
12/16/2025	16995 MISSOULA COMPOST COLLECTION	6543		COMPOST COLLECTION 1000.250.411010.350.000	23.32
				<b>Total :</b>	<b>23.32</b>
12/16/2025	00763 MISSOULA COUNTY CLERK OF COURT	CICLE		CLERK AND RECORDER FEES NOV 1000.223.410910.390.000	650.00
				<b>Total :</b>	<b>650.00</b>
12/16/2025	00843 MISSOULA COUNTY PUBLIC SCHOOLS	2331		MPD TRAININGS 1000.290.420130.370.000	460.00
		2332		NEW HIRE TESTING 1000.290.420130.370.000	412.50
		2333		SWAT TRAINING 1000.290.420130.370.000	250.00
		2334		TNT TRAINING 1000.290.420130.370.000	125.00
		2335		AMA CQB TRAINING 1000.290.420130.370.000	100.00
				<b>Total :</b>	<b>1,347.50</b>
12/16/2025	00236 MISSOULA COUNTY TREASURER	CINV-000608		FORMS PRINTING 1000.290.420110.320.000	86.34
		CINV-000609		FORMS PRINTING 1000.290.420110.320.000	212.68
				<b>Total :</b>	<b>299.02</b>
12/16/2025	10172 MISSOULA ECONOMIC PARTNERSHIP	536		MRA CONTRACT SUPPORT 7393.385.470260.350.000	50,000.00
				<b>Total :</b>	<b>50,000.00</b>

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	03643 MISSOULA ELECTRIC COOP INC	363503		FIRE SUPPRESS TANK-MULLAN RD 5210.335.430520.341.000	643.48
				<b>Total :</b>	<b>643.48</b>
12/16/2025	03643 MISSOULA ELECTRIC COOP INC	349374		UTILITIES 2512.320.430263.341.000	69.52
		370767		UTILITIES 2513.370.460501.341.000	32.00
				<b>Total :</b>	<b>101.52</b>
12/16/2025	00393 MISSOULA MOTOR PARTS CO	005337		AUTO PARTS SUPPLIES 2513.370.460501.235.000	177.34
		008300		AUTO PARTS SUPPLIES 1221.370.460503.220.000	69.85
		029163		AUTO PARTS 2512.320.430252.230.000	37.08
		029995		AUTO PARTS 2512.320.430252.230.000	26.18
		030131		AUTO PARTS 2512.320.430252.230.000	5.28
		030206		AUTO PARTS 2512.320.430252.230.000	19.98
		031450		AUTO PARTS SUPPLIES 2513.370.460501.235.000	24.75
		031775		AUTO PARTS SUPPLIES 2513.370.460501.235.000	109.93
		031874		AUTO PARTS SUPPLIES 7370.395.430266.360.716	18.48
		032083		AUTO PARTS 2512.320.430230.230.000	7.18
		032261		AUTO PARTS SUPPLIES 2513.370.460501.235.000	120.78
		032336		AUTO PARTS SUPPLIES 2513.370.460501.235.000	27.78
		032608		AUTO PARTS SUPPLIES 2513.370.460501.235.000	54.47

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
12/16/2025	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		033024		AUTO PARTS SUPPLIES 7370.395.430266.360.716	7.87
		033306		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-33.56
		033794		AUTO PARTS SUPPLIES 2513.370.460501.235.000	33.08
		034612		AUTO PARTS SUPPLIES 2513.370.460501.235.000	145.42
		034832		AUTO PARTS SUPPLIES 2513.370.460501.235.000	44.23
		035098		AUTO PARTS SUPPLIES 2513.370.460501.235.000	15.89
		035161		AUTO PARTS SUPPLIES 2513.370.460501.235.000	148.93
		035437		AUTO PARTS SUPPLIES 2513.370.460501.235.000	413.81
		035461		AUTO PARTS SUPPLIES 2513.370.460501.235.000	68.08
		037086		AUTO PARTS SUPPLIES 2513.370.460501.235.000	23.98
		037102		AUTO PARTS 2512.320.430230.230.000	106.96
		037116		AUTO PARTS SUPPLIES 2513.370.460501.235.000	122.84
		037490		AUTO PARTS SUPPLIES 2513.370.460501.235.000	68.85
		037567		AUTO PARTS SUPPLIES 2513.370.460501.235.000	100.66
		037687		AUTO PARTS SUPPLIES 2513.370.460501.235.000	4.89
		037720		AUTO PARTS SUPPLIES 2513.370.460501.235.000	-1.72
		037937		AUTO PARTS 2512.320.430251.230.000	88.98

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
12/16/2025	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		038117		AUTO PARTS 2512.320.430230.230.000	119.60
		038371		AUTO PARTS 2512.320.430230.230.000	53.66
		038656		AUTO PARTS SUPPLIES 1000.246.411810.230.000	18.81
		039333		AUTO PARTS 2512.320.430230.230.000	29.65
		039394		AUTO PARTS 2512.320.430230.230.000	52.37
		039441		MAC DIESEL FUEL CONDITIONER 5311.330.430660.230.000	117.04
				5311.330.430660.240.000	176.71
		039854		2/3 JAW GEAR PULLER 5311.330.430660.240.000	40.09
		039855		AUTO PARTS 2512.320.430230.230.000	12.49
		039949		AUTO PARTS 2512.320.430230.230.000	11.38
		040014		7 TON PULLER 5311.330.430660.240.000	-144.00
		040720		AUTO PARTS SUPPLIES 2513.370.460501.235.000	69.50
		041232		AUTO PARTS 2512.320.430251.230.000	60.18
		041450		AUTO PARTS 2512.320.430251.230.000	60.18
		042375		AUTO PARTS SUPPLIES 1000.321.431330.230.000	258.86
		042379		AUTO PARTS SUPPLIES 2512.340.430930.230.000	12.50
		042474		AUTO PARTS SUPPLIES 2512.340.430930.230.000	-2.76

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	00393 MISSOULA MOTOR PARTS CO	(Continued) 042571		AUTO PARTS SUPPLIES UNIT 339 5311.330.430630.235.000	29.59
		043964		AUTO PARTS SUPPLIES 2512.320.430264.235.000	26.98
		044102		AUTO PARTS SUPPLIES 5210.335.430530.230.000	28.99
				<b>Total :</b>	<b>3,090.09</b>
12/16/2025	00402 MISSOULA TEXTILE SERVICES	1916546		TEXTILE SERVICES 7370.395.430266.390.044	38.12
		1917006		TEXTILE SERVICES 1000.300.420420.360.000	61.59
		1917702		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	119.77
		1918521		TEXTILE SERVICES 7370.395.430266.390.044	38.12
		1918566		TEXTILE SERVICES 1000.290.420141.220.000	175.67
		1918969		TEXTILE SERVICES 1000.300.420420.360.000	73.47
		1919671		TEXTILE SERVICES 5311.330.430640.350.000	160.04
		1919672		TEXTILE SERVICES 5311.330.430630.350.000	64.50
		1919723		TEXTILE SERVICES 1000.321.431330.220.000	205.54
		1919833		TEXTILE SERVICES 5210.335.430520.360.000	28.88
		1919834		TEXTILE SERVICES 5210.335.430520.360.000	64.02
		S1921556		TEXTILE SERVICES 5210.335.430520.360.000	83.88
				<b>Total :</b>	<b>1,113.60</b>

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	17489 MONTANA ACE POWER PROS	290211833		SHOP PARTS 2513.370.460439.220.000	195.97
		290212388		SHOP PARTS 2513.370.460501.235.000	134.99
				<b>Total :</b>	<b>330.96</b>
12/16/2025	27066 MONTANA TECH UNIVERSITY	2025-000034		ENGINEERING JOB FAIR 2512.280.431400.330.000	600.00
					<b>600.00</b>
12/16/2025	01664 MOSS & BARNETT	840216		CITY OF MLSA- GENERAL CABLE 2389.390.411810.350.000	910.00
					<b>910.00</b>
12/16/2025	00422 MOUNTAIN SUPPLY	9683492		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.230.000	150.75
					<b>150.75</b>
12/16/2025	09274 MOUNTAIN WEST COOPERATIVE	UF5-SG9850		MSLA FIRE ST.4 FUEL 1000.300.420460.231.000	866.29
		UF5-SG9896		MSLA FIRE ST.3 FUEL 1000.300.420460.231.000	1,232.43
		UF5-SG9897		MSLA FIRE ST.4 FUEL 1000.300.420460.231.000	1,333.60
		UF5-SG9934		MSLA FIRE ST.3 FUEL 1000.300.420460.231.000	441.19
		UF5-SG9935		MSLA FIRE ST.4 FUEL 1000.300.420460.231.000	861.91
12/16/2025	09274 MOUNTAIN WEST COOPERATIVE	490670		PROPANE 1221.370.460503.220.000	28.82
					<b>28.82</b>
12/16/2025	10125 MURDOCHS RANCH & HOME SUPPLY	06-1764017170895		SMALL TOOLS 2513.370.460501.220.000	149.93

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued) 06-1764610903263		HARDWARE 2513.370.460501.220.000	187.60
		10-1764695564976		SMALL TOOLS 2513.370.460501.220.000	55.98
		10-1764794817329		SNOW SHOVELS 2512.320.430265.220.000	235.48
				<b>Total :</b>	<b>628.99</b>
12/16/2025	11625 NEWFIELDS COMPANIES, LLC	377412		MS4 WORKING GROUP 5450.334.430246.350.000	475.00
				<b>Total :</b>	<b>475.00</b>
12/16/2025	00436 NORCO, INC	0045250399		CARBON DIOXIDE 2513.370.460490.230.000	268.13
		0045280695		CYLINDER RENT NOVEMBER 2025 2513.370.460490.230.000	12.90
				<b>Total :</b>	<b>281.03</b>
12/16/2025	02451 NORTHWEST PARTS & EQUIPMENT	M737743-01		TIRE CHAINS FOR DUMP TRUCK 5311.330.430640.235.000	112.67
				<b>Total :</b>	<b>112.67</b>
12/16/2025	02594 NORTHWEST PIPE FITTINGS INC	8489422		STACK ASSEMBLY WW HEADWORK 5311.330.430640.230.000	2,483.02
				<b>Total :</b>	<b>2,483.02</b>
12/16/2025	00725 NORTHWESTERN ENERGY	29796406		POWER/GAS 2512.280.431400.341.000	553.35
				2512.280.430100.341.000	553.35
				5450.334.430210.341.000	245.94
				5210.335.430520.341.000	109,060.99
				5210.335.430510.341.000	1,721.54
				<b>Total :</b>	<b>112,135.17</b>
12/16/2025	00725 NORTHWESTERN ENERGY	04212866		WWTP AND LIFT STATIONS	

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	00725 NORTHWESTERN ENERGY	(Continued)		5311.330.430630.341.000 5311.330.430640.341.000	5,500.44 45,580.94
				<b>Total :</b>	<b>51,081.38</b>
12/16/2025	00725 NORTHWESTERN ENERGY	1526898-0		600 CREGG LN 2513.370.460490.341.000	8,465.52
				<b>Total :</b>	<b>8,465.52</b>
12/16/2025	00725 NORTHWESTERN ENERGY	04097747		MULTIPLE LOCATIONS 2513.370.460501.341.000	4,041.66
				<b>Total :</b>	<b>4,041.66</b>
12/16/2025	00725 NORTHWESTERN ENERGY	07425101		UTILITY BILLS 2512.320.430263.341.000 2512.320.430264.341.000	2,983.73 2.91
				<b>Total :</b>	<b>2,986.64</b>
12/16/2025	00725 NORTHWESTERN ENERGY	04088621		2000 CEMETERY RD - NOVEMBER 2512.340.430920.341.000 2512.340.430930.341.000	577.77 14.10
		04097762		UTILITY BILLS 2512.320.430270.341.000 2512.320.430263.341.000 2512.320.430264.341.000	327.45 382.66 666.12
		04212825		UTILITY BILLS 2512.320.430263.341.000 2512.320.430264.341.000	380.50 183.27
		0722485-0		WHITAKER PARK 2513.370.460501.341.000	22.57
		0722538-6		BONNER PARK 2513.370.460501.341.000	22.43
		0722543-6		ROSE PARK LIGHTS 2513.370.460501.341.000	1.50
		0722869-5		SKYVIEW PARK HILLVIEW/SKYVIEW 2513.370.460501.341.000	22.71

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
12/16/2025	00725 NORTHWESTERN ENERGY	(Continued)			
		0722988-3		WAPIKIYA PARK TEMP IRR CLOCK 2513.370.460501.341.000	22.57
		0723020-4		2419 GARLAND DR TMR 2513.370.460501.341.000	22.57
		1002769-6		1125 CLARK FORK LN ELECTRIC US 5311.330.430660.341.000	344.20
		1147292-5		W OF WEEPING WILLOW DR SPRKLI 2513.370.460501.341.000	22.71
		1388904-3		SUSSEX BEND LANDSCAPE 2513.370.460501.341.000	22.71
		1850321-9		23RD AVE 350 S OF CLOVERDALE 2512.320.430263.341.000	35.95
		2001923-8		BECKWITH AVE AND HILL ST 2513.370.460501.341.000	22.57
		2027530-1		ANDERSON PARK IRRG PROJ 2513.370.460501.341.000	0.42
		2049178-3		LESTER SOUTH PROJECT 2513.370.460501.341.000	22.43
		2049180-9		39TH AND PAXSON 2513.370.460501.341.000	22.57
		2092564-0		55TH AND HILLVIEW WAY 2513.370.460501.341.000	22.71
		2092567-3		HOLLIS PARK PROJECT 2513.370.460501.341.000	22.43
		3351610-5		2600 36TH ST PARK 1221.370.460503.341.000	71.32
		3361792-9		4406 HILLVIEW WAY 2512.320.430263.341.000	312.97
		3361793-7		5176 HILLVIEW WAY 2512.320.430263.341.000	326.92
		3379950-3		3700 COMPOST RD ELECTRIC USE 5311.330.430660.341.000	184.56
		3379966-9		3700 COMPOST RD NATURAL GAS U 5311.330.430660.341.000	264.03

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	00725 NORTHWESTERN ENERGY	(Continued) 3430722-3		LINDA VISTA BLVD PWSP 5210.335.430520.341.000	159.60
		3747504-3		1101 SOUTH AVE W PDST 2513.370.460501.341.000	129.57
		3977235-5		2155 BRIGGS CT IRRG 2513.370.460501.341.000	22.71
		4327523-9		1990 RIMEL RD PDST LIGHT 2512.320.430263.341.000	31.25
				<b>Total :</b>	<b>4,687.85</b>
12/16/2025	00487 OFFICE CITY	INV11278		3 DESKS FOR UTILITY BILLING 5210.335.430510.220.000	3,071.03
				5450.334.430210.220.000	236.23
				5311.330.430610.220.000	1,417.40
		INV11460		OFFICE SUPPLIES 1000.300.420410.210.000	224.95
		INV11585		OFFICE SUPPLIES 7393.385.470210.210.000	125.00
		INV11642		OFFICE SUPPLIES 1000.245.410810.210.000	13.57
				1000.223.410910.210.000	27.14
				1000.240.410510.210.000	94.99
		INV11688		OFFICE SUPPLIES 1000.300.420410.210.000	27.34
		INV11695		OFFICE SUPPLIES 1000.245.410810.210.000	33.19
		INV11787		CHAIR 1000.290.420110.220.000	219.95
		INV11807		OFFICE SUPPLIES 1000.240.410510.210.000	22.40
		INV11838		OFFICE SUPPLIES 1000.300.420410.210.000	17.50
				<b>Total :</b>	<b>5,530.69</b>
12/16/2025	00488 OFFICE SOLUTIONS AND SERVICES	INV142088		OFFICE SUPPLIES	

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	00488 OFFICE SOLUTIONS AND SERVICES	(Continued)			
		INV142246		1000.223.410910.320.000 NOVEMBER CONTRACT OVRAGE (	19.30
		INV142248		5311.330.430610.360.000 PRINTER/COPIER SERVICES	123.14
				1000.300.420420.360.000	183.86
				<b>Total :</b>	<b>326.30</b>
12/16/2025	15020 O'KEEFE DRILLING COMPANY	25-83-147		PUMP SERVICE	
				5210.335.430535.930.245	3,060.00
				<b>Total :</b>	<b>3,060.00</b>
12/16/2025	04887 OREILLY AUTO PARTS/FIRST CALL	6141-325957		AUTOMOTIVE PARTS & SUPPLIES	
		6141-325969		2513.370.460501.235.000 AUTOMOTIVE PARTS & SUPPLIES	97.02
		6141-327515		2513.370.460501.235.000 AUTOMOTIVE PARTS & SUPPLIES	107.40
		6141-329507		2513.370.460501.235.000 AUTOMOTIVE PARTS & SUPPLIES	45.98
				2512.320.430251.220.000	20.97
				<b>Total :</b>	<b>271.37</b>
12/16/2025	23010 PEAK INDUSTRIAL INC	PSI-558646		VEHICLE MAINTENANCE / REPAIRS	
				2513.370.460501.235.000	600.80
				<b>Total :</b>	<b>600.80</b>
12/16/2025	17492 PETES ELECTRIC	1076692954		ELECTRICAL REPAIRS BONNER PAF	
				4081.370.460400.930.233	1,066.00
				<b>Total :</b>	<b>1,066.00</b>
12/16/2025	21299 PFUND, LAUREN	REIMB111425		RACE REGISTRATION REIMBURSEM	
				6050.390.520800.352.000	50.00
				<b>Total :</b>	<b>50.00</b>
12/16/2025	00516 PIONEER SEWER CLEANING INC	INV-000614		1507 SCHILLING SEWER MAIN INSPI	
				5311.330.430630.360.000	250.00

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	00516 PIONEER SEWER CLEANING INC	(Continued) INV-000617		UNPLUGGED STEP LINE JUSTIN CT 5311.330.430630.360.000	880.00
				<b>Total :</b>	<b>1,130.00</b>
12/16/2025	22717 POMPS TIRE SERVICE INC	1850056337		UNIT 362 FR REPAIR 5311.330.430660.235.000	418.10
		1850056543		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	45.30
		1850056555		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	170.13
		1850056617		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	73.83
		1850056647		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	-170.13
		1850056694		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	107.00
		1850056749		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	34.24
		1850056826		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	107.00
				<b>Total :</b>	<b>785.47</b>
12/16/2025	03009 POTEET CONSTRUCTION	6567		NORTH AVE/MCLEOD TRAFFIC CNTF 5210.335.430551.930.263	75.00
				<b>Total :</b>	<b>75.00</b>
12/16/2025	22851 QUANCE, NICOLE	REIMB120325		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	111.35
				<b>Total :</b>	<b>111.35</b>
12/16/2025	00612 RDO EQUIPMENT CO	P2184368		VEHICLE MAINTENANCE 2513.370.460501.235.000	72.06
		P2215468		VEHICLE MAINTENANCE 2513.370.460501.235.000	99.20

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	00612 RDO EQUIPMENT CO	(Continued) P2239568		VEHICLE MAINTENANCE SPARE TIR 2513.370.460501.235.000	2,610.90
		P2239968		HARDWARE 2513.370.460501.220.000	10.10
		P2251068		VEHICLE MAINTENANCE 2513.370.460501.235.000	1,685.90
				<b>Total :</b>	<b>4,478.16</b>
12/16/2025	00537 REDS TOWING INC	25-23998		TOWING SERVICE- LEAF BLITZ 11.1E 2512.320.430230.350.000	1,567.50
		25-24263		TOWING SERVICE 5210.335.430520.360.000	170.50
		25-24297		TOWING SERVICE 1400.250.430890.390.000	1,776.50
		25-24325		TOWING SERVICE 1400.250.430890.390.000	110.00
		25-24327		TOWING SERVICE 1400.250.430890.390.000	165.00
		25-24356		TOWING SERVICE 1400.250.430890.390.000	149.33
		25-24449		TOWING SERVICE 7370.395.430266.360.716	170.50
				<b>Total :</b>	<b>4,109.33</b>
12/16/2025	04811 REPUBLIC SERVICES #889	308890071423		TRASH SERVICES 7370.395.430266.345.000	690.65
				7370.395.430266.345.717	538.94
				<b>Total :</b>	<b>1,229.59</b>
12/16/2025	04811 REPUBLIC SERVICES #889	308890041620		TRASH SERVICES 2512.280.431400.345.000	55.77
				2512.280.430100.345.000	41.83
				5450.334.430210.345.000	51.13
				5210.335.430510.345.000	316.06

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	04811 REPUBLIC SERVICES #889	(Continued)			<b>Total : 464.79</b>
12/16/2025	03811 ROSLING, JAKE	TVLSET101525		TVL SET FBI NA HELENA 1000.290.420130.370.000	103.00 <b>Total : 103.00</b>
12/16/2025	25521 SANBELL-ROCKY MTN	60130		ORANGE CREGG 4035.280.430232.930.244	10,955.00 <b>Total : 10,955.00</b>
12/16/2025	14661 SCHALLER, DOUG	REIMB111825		WALL CALENDAR REIMBURSEMENT 1000.270.411125.220.000	15.60 <b>Total : 15.60</b>
12/16/2025	25524 SEITZ, SCOTT	REIMB120725		CLOTHING REIMBURSEMENT 7370.395.430266.220.311	170.00 <b>Total : 170.00</b>
12/16/2025	00559 SELBYS	337984-000		STAKE TRACKER 2513.370.460484.220.000	85.12 <b>Total : 85.12</b>
12/16/2025	01330 SENTINEL MECHANICAL LLC	16177 7100		MSLA FIRE ST.3 BOILER LINE REPAIR 1000.300.420420.360.000 PLUMBING REPAIRS 5210.335.430520.360.000	422.25 645.26 <b>Total : 1,067.51</b>
12/16/2025	00567 SIGN PRO	99019		SIGNS 2513.370.460484.220.000	575.83 <b>Total : 575.83</b>
12/16/2025	00570 SIX ROBBLEES INC	15P42754		VEHICLE MAINTENANCE 2513.370.460501.235.000	239.11 <b>Total : 239.11</b>
12/16/2025	10445 SNAP-ON INDUSTRIAL	ARV/66420787		SHOP TOOLS 1000.321.431330.220.000	60.09

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	10445 SNAP-ON INDUSTRIAL	(Continued)			<b>Total : 60.09</b>
12/16/2025	01555 SPALDING AUTO PARTS	49348		GLASS DOOR REPAIR 2513.370.460501.235.000	81.00
		50410		GLASS DOOR CREDIT 2513.370.460501.235.000	-68.00
				<b>Total :</b>	<b>13.00</b>
12/16/2025	08956 SPLASH CAR WASH	4010		CAR WASH X 53 1000.290.420110.230.000	265.00
				<b>Total :</b>	<b>265.00</b>
12/16/2025	26873 SPRYPOINT SERVICES, INC	PS-00752		NEW UTILITY BILLING SOFTWARE 5210.335.430510.350.000 5450.334.430210.350.000 5311.330.430610.350.000	3,968.00 320.00 2,112.00
				<b>Total :</b>	<b>6,400.00</b>
12/16/2025	10749 STONESIFER, MATT	TVLSET101525		TVL SET FBI NA HELENA 1000.290.420130.370.000	103.00
				<b>Total :</b>	<b>103.00</b>
12/16/2025	09672 T2 SYSTEMS INC	FP000499		ID TECH TRANSACTION FEE NOV 20 7370.395.430266.350.303	455.70
				<b>Total :</b>	<b>455.70</b>
12/16/2025	00565 THE SHIRT SHOP	63466		PRINTING 5210.335.430550.360.000	224.00
				<b>Total :</b>	<b>224.00</b>
12/16/2025	14003 TIMES2STUDIO	COM-010		CITY OF MSLA POCKET GUIDES 1400.250.430890.320.000	585.00
				<b>Total :</b>	<b>585.00</b>
12/16/2025	22139 TORGERSONS LLC	P19276		VEHICLE MAINTENANCE 2513.370.460501.235.000	129.55

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	22139 TORGERSONS LLC	(Continued) P19451		40- 2.5 GAL DEF 5311.330.430660.230.000	487.20
				<b>Total :</b>	<b>616.75</b>
12/16/2025	00601 TOWNE MAILER INC	11890		CITY OF MSLA POSTAGE- NOVEMBE 1000.223.410910.310.000	5,000.00
				<b>Total :</b>	<b>5,000.00</b>
12/16/2025	00609 TRI ARC INC	126203		WELDING SUPPLIES-TINK BUCKET 2512.320.430230.230.000	194.30
		126477		WELDING SUPPLIES 2512.320.430251.230.000	155.79
		R34568		WELDING SUPPLIES 2512.340.430930.530.000	12.22
		R34569		WELDING SUPPLIES 2512.320.430230.220.000	6.85
				<b>Total :</b>	<b>369.16</b>
12/16/2025	24157 TURF STAR INC	INV125136		VEHICLE MAINTENANCE 2513.370.460501.235.000	126.98
				<b>Total :</b>	<b>126.98</b>
12/16/2025	00902 US BANK	3088389		2017B MARY AVE EAST URDIII 7395.385.490202.620.000	131,427.58
				<b>Total :</b>	<b>131,427.58</b>
12/16/2025	01050 US BANK	7981145		LGBO 2010C PAYING AGENT FEE 4060.390.490102.620.000	400.00
		7981146		SID 540 ENGLAND BLVD PAYING AG 3540.390.510100.620.000	400.00
				<b>Total :</b>	<b>800.00</b>
12/16/2025	00660 UTILITIES UNDERGROUND	5115100		UTILITY LOCATION SVS 5311.330.430630.350.000	33.25
		5115238		UTILITY LOCATION SVS 5311.330.430630.350.000	435.75

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	00660 UTILITIES UNDERGROUND	(Continued) 5115239		UTILITY LOCATION SVS 5210.335.430510.350.000 5311.330.430610.350.000 5450.334.430210.350.000	850.85 392.70 65.45 <b>Total : 1,778.00</b>
12/16/2025	13367 VANDERHEIDEN, ALICIA	REIMB120625		MOVIE TICKETS FOR JANITORS PAF 1000.390.510210.220.001	210.00 <b>Total : 210.00</b>
12/16/2025	00665 VERIZON WIRELESS	742160083-01		CELL PHONES 5210.335.430510.344.000	2,703.57 <b>Total : 2,703.57</b>
12/16/2025	00665 VERIZON WIRELESS	472196271-01		MONTHLY CHGS OCT 21 - NOV 20 5311.330.430630.344.000 5311.330.430640.344.000 5311.330.430660.344.000	588.03 449.25 78.66 <b>Total : 1,115.94</b>
12/16/2025	00665 VERIZON WIRELESS	642534543-01		CELL PHONES 7370.395.430266.344.000	505.79 <b>Total : 505.79</b>
12/16/2025	00665 VERIZON WIRELESS	842630267-01		CELL PHONES 1000.221.410810.344.000 1000.224.411060.344.000 1000.224.410580.344.000	20.02 38.65 322.98 <b>Total : 381.65</b>
12/16/2025	00665 VERIZON WIRELESS	642821095-01		CELL PHONES OCT 18- NOV 17, 2025 1000.245.410810.344.000 1000.240.410510.344.000	135.48 56.70 <b>Total : 192.18</b>
12/16/2025	01605 WESTERN EXCAVATING INC	051338		CRUSHED BASE, TOPSOIL, GRANITE	

Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/16/2025	01605 WESTERN EXCAVATING INC	(Continued)		4081.370.460400.930.245	2,661.94
				<b>Total :</b>	<b>2,661.94</b>
12/16/2025	26937 WESTERN MT HEARING & SPEECH	112525		YEARLY HEARING TESTS 2512.320.430210.350.000	870.00
				<b>Total :</b>	<b>870.00</b>
12/16/2025	19899 WESTERN MUNICIPAL CONSTRUCTION	PAYAPP 5		PAYAPP 5 2023-003 GARDEN CITY C 5311.330.439001.930.231	817,644.32
				<b>Total :</b>	<b>817,644.32</b>
12/16/2025	00682 WESTERN STATES EQUIPMENT CO	IN003418340		PARTS TINK BUCKET 2512.320.430230.230.000	4,167.30
				<b>Total :</b>	<b>4,167.30</b>
12/16/2025	00799 WESTLAND SEED INC	1317860		SEEDS FOR CATTAIL CORNER 5450.334.430246.230.000	1,453.00
				<b>Total :</b>	<b>1,453.00</b>
12/16/2025	26994 WILDER GUTTER CLEANING	1005		CURRENTS ROOFING REPAIR 2513.370.460432.350.000	485.00
				<b>Total :</b>	<b>485.00</b>
12/16/2025	26682 WILLIAMS CIVIL CONSTRUCTION	2535		DUNCAN TRAIL HEAD 4083.370.460525.930.231	109,372.77
				<b>Total :</b>	<b>109,372.77</b>
12/16/2025	22462 WITHUMSMITH+BROWN, PC	1529188		ARPA- PLANNING POWER PLATFORM 1000.245.419000.350.419	1,374.25
		1544690		ARPA- PLANNING POWER PLATFORM 1000.245.419000.350.419	1,222.00
				<b>Total :</b>	<b>2,596.25</b>
12/16/2025	09761 WORLD WATERPARK ASSOC	11832		PARK MEMBERSHIP DUES 2513.370.460490.330.000	499.00
				<b>Total :</b>	<b>499.00</b>

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Invoice List  
CITY OF MISSOULA  
December 16, 2025

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
12/16/2025	14518 ZILLASTATE PM	2025-001		JOHNSON ST DECONSTRUCTION 7393.385.470270.930.000	96,187.49
				<b>Total :</b>	<b>96,187.49</b>

188 Checks for bank code : apbank

**Bank total : 3,544,203.93**