

Invoice List
CITY OF MISSOULA
January 13, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/13/2026	00003 A&I DISTRIBUTORS	163507-00		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	5,429.95
				Total :	5,429.95
1/13/2026	00004 ACE	260263165		HARDWARE SUPPLIES 1000.300.420420.230.000	77.99
		260268867		HARDWARE SUPPLIES 2513.370.460501.220.000	100.28
		260270438		HARDWARE SUPPLIES 2513.370.460490.230.000	219.17
		260272754		HARDWARE SUPPLIES 2512.320.430251.220.000	29.99
		260273331		HARDWARE SUPPLIES 2513.370.460501.220.000	28.78
		260273427		HARDWARE SUPPLIES 5210.335.430530.230.000	44.96
		260274080		HARDWARE SUPPLIES 5210.335.430530.230.000	76.39
		260274233		MPAT TRAILER KEYS 1000.290.420130.220.000	35.00
		260274410		HARDWARE SUPPLIES 1000.300.420420.230.000	41.98
		260275723		HARDWARE SUPPLIES 1000.300.420420.230.000	7.99
		260277610		HARDWARE SUPPLIES 1000.300.420420.230.000	75.98
		278561950		HARDWARE SUPPLIES 1000.300.420420.230.000	8.99
		278562747		HARDWARE SUPPLIES 1221.370.460503.220.000	102.91
		278563498		HARDWARE SUPPLIES 1221.370.460503.220.000	42.14
		278563499		HARDWARE SUPPLIES 1221.370.460503.220.000	17.07

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1/13/2026	00004 ACE	(Continued) 278563634		HARDWARE SUPPLIES 2513.370.460490.230.000	5.40
		292268462		HARDWARE SUPPLIES 7370.395.430266.230.000	49.90
				Total :	964.92
1/13/2026	26511 ALPHA OVERHEAD DOOR	41891612		TECH CALL TO PROGRAM REMOTE 2512.320.430264.350.000	303.85
				Total :	303.85
1/13/2026	00185 ALPHAGRAPHICS MISSOULA	MS-516937		SIGNS 2513.370.460501.220.000	290.40
		MS-517916		MAYOR LETTERHEAD 1000.220.410210.210.000	123.67
				Total :	414.07
1/13/2026	03486 ALWAYS PREFERRED	5338		DECEMBER JANITORIAL & BREAK 5311.330.430660.360.000	338.50
		5339		DECEMBER 2025 JANITORIAL SVCS 5311.330.430640.360.000	3,164.00
				Total :	3,502.50
1/13/2026	18992 AMAZON CAPITAL SERVICES	13P6-W96D-TQFX		OFFICE SUPPLIES 7370.395.430266.210.000	-40.59
				7370.395.430266.220.000	-9.99
				7370.395.430266.220.311	-29.68
		14HM-73KV-D969		WELDING TOOLS 1000.321.431330.220.000	12.99
		14Y7-D4F7-RPFH		PROGRAM SUPPLIES 2513.370.460470.220.000	781.06
				2513.370.460471.220.000	47.98
				1212.370.460511.220.000	857.10
		17GV-LG4V-JH3F		DESK CALENDARS 1000.300.420410.210.000	50.24

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1/13/2026	18992 AMAZON CAPITAL SERVICES	(Continued)			
		19PG-QRHW-MG4G		COUNCIL PHOTO FRAMES 1000.223.410910.210.000	24.49
		19PG-QRHW-NKWL		OPERATING/OFFICE SUPPLIES 7370.395.430266.210.000	263.69
				7370.395.430266.220.000	219.33
				7370.395.430266.220.311	334.45
		1C97-KYWX-K4PY		MULTIPLE ORDERS 5210.335.430510.210.000	146.85
				5210.335.430520.230.000	164.48
				5210.335.430530.220.000	436.99
				5210.335.430530.230.000	551.37
				5210.335.430550.220.000	93.57
				5210.335.430550.230.000	515.97
		1CNT-PNR6-LPGJ		OFFICE SUPPLIES STREET AND ADM 2512.320.430210.220.000	42.78
				2512.280.430100.210.000	169.25
		1CW6-MYJF-MCNP		ADMIN SUPPLIES 1000.290.420110.220.000	357.40
				1000.290.420130.220.000	45.59
				1000.290.420141.220.000	375.51
				1000.290.420150.220.000	404.63
				1000.290.420182.220.000	186.99
				1000.290.420185.220.000	594.00
				2989.290.420181.220.000	1,645.70
		1CYD-NK1V-C439		LEGAL SIZE STACKING TRAYS 5311.330.430610.210.000	29.99
		1CYD-NK1V-C661		HI VIS HARD HATS 5311.330.430630.220.000	131.96
		1D4L-R37H-MJ6R		PARTS 2512.320.430265.360.000	514.62
		1D4R-4937-9P9P		CALENDAR 1000.300.420410.210.000	23.17
		1DRP-NH4K-6G6C		PRINTER PAPER 2513.370.460410.220.000	119.91

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1/13/2026	18992 AMAZON CAPITAL SERVICES	(Continued) 1FNM-43TD-GXVD		OFFICE SUPPLIES-TECH ACCESSOF 4020.390.420305.940.000	230.24
				1000.224.411060.210.000	47.87
				1000.224.410580.210.000	155.42
		1FNMM-43TD-PK1T		OFFICE SUPPLIES 2512.340.430910.210.000	230.65
		1LTY-4KDJ-NJDV		OFFICE SUPPLIES 2512.280.431400.210.000	7.92
		1LXN-VKPW-PDF7		OPERATING SUPPLIES 2512.320.430264.240.000	203.14
		1MVN-RPGV-GJ31		OFFICE AND FIELD SUPPLIES 5450.334.430246.220.000	226.44
				5450.334.430210.210.000	747.07
		1QFM-1NRY-PKX7		HIDTA SUPPLIES CREDIT 2989.290.420181.220.000	-51.51
		1RK6-WL69-JNKQ		SOLDER WIRE 2512.320.430251.230.000	29.99
		1RVQ-PLFT-LCTJ		OFFICE SUPPLIES 2512.320.430210.210.000	146.18
		1V11-PGMD-MMHD		OFFICE SUPPLIES 1000.270.411125.220.000	427.87
		1V3Q-TPX7-JF4N		BATTERIES 2988.300.420460.220.000	56.98
		1WPV-VJPX-L6NX		WELDING TOOLS 1000.321.431330.220.000	12.34
		1XLR-VNQ7-4YTK		ELECTRICAL SUPPLIES 2513.370.460501.220.000	111.56
		1XLR-VNQ7-CJ46		ANGLE GRINDER 1000.321.431330.220.000	566.21
				Total :	12,210.17
1/13/2026	17836 AMERICAN MESSAGING	W1420061AA		PAGERS 5210.335.430510.310.000	77.07
				Total :	77.07

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1/13/2026	27117 ANDYS SHOP LLC	1727		UNIT 361 CUT & MACHINE REPLACE 5311.330.430660.235.000	387.60
				Total :	387.60
1/13/2026	19915 ANSER	5755-010126		ANSWERING SERVICE 5210.335.430510.350.000	710.00
				Total :	710.00
1/13/2026	21496 ARTS MISSOULA	010626		1ST 1/2 FY26 FUNDING AGREEMENT 2513.370.460410.700.000	50,000.00
				Total :	50,000.00
1/13/2026	09863 BASOLO AUTO BODY & PAINT	7813		VEHICLE REPAIRS 2394.310.420500.235.000	4,403.25
				Total :	4,403.25
1/13/2026	00802 BATTERIES PLUS BULBS	P88283788		BATTERIES 1000.230.410360.220.000	210.00
		P88335534		BATTERIES 2512.320.430264.230.000	338.00
		P88476560		BATTERIES 5311.330.430630.230.000	45.00
				Total :	593.00
1/13/2026	25907 BEST FIRE EQUIPMENT & SUPPLY	19174		FIRE EXTQ MAINTENANCE 1000.246.411810.360.000	1,068.00
				Total :	1,068.00
1/13/2026	00033 BIG BEAR SIGN CO INC	2025-1735		SIGNS 5210.335.430530.230.000	18.00
		2025-1793		SIGNS 1000.321.431330.230.000	160.80
				Total :	178.80
1/13/2026	05021 BLUE RIBBON AUTO BODY	58163		REUPHOLSTER SEATS 1000.300.420460.360.000	1,167.00

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	05021 BLUE RIBBON AUTO BODY	(Continued)			Total : 1,167.00
1/13/2026	25398 BONINO-BRITSCH, CLAIRE	REIM123025		FIT CITY WELLNESS REIMBURSEME 6050.390.520800.352.000	50.00 Total : 50.00
1/13/2026	00177 BORDER STATES ELECTRIC	931665889		ELECTRICAL PARTS/SUPPLIES 5311.330.430640.360.000	2,367.24 Total : 2,367.24
1/13/2026	17490 BORDNER, ROBERT	REIMB121525		CLOTHING ALLOWANCE REIMBURSI 5210.335.430550.220.000	250.01 Total : 250.01
1/13/2026	00460 BOYCE LUMBER & DESIGN CENTER	2512-880821		BARRICADE SUPPLIES 2512.320.430251.220.000	105.00 Total : 105.00
1/13/2026	15879 BUCHER MUNICIPAL NORTH AMERICA	INV-00004311		PARTS 2512.320.430252.230.000	2,760.56 Total : 2,760.56
1/13/2026	05994 CASTONGUAY, RANDY	REIMB121325		CLOTHING REIMBURSEMENT 2512.320.430210.220.000	79.47 Total : 79.47
1/13/2026	16798 CENTURYLINK	333809268		NETWORK SERVICE 1000.224.411300.344.000	1,536.71 Total : 1,536.71
1/13/2026	16798 CENTURYLINK	333807147		NETWORK SERVICE 1000.224.411300.344.000	93.71 Total : 93.71
1/13/2026	16798 CENTURYLINK	333809938		HIDTA 122225-012126 2989.290.420198.350.000	78.74 Total : 78.74

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1/13/2026	16798 CENTURYLINK	333725097		NETWORK SERVICE 1000.224.411300.344.000	78.11
				Total :	78.11
1/13/2026	11238 CHARTER COMMUNICATIONS	180520001		INTERNET 2989.290.420198.344.000 1000.224.411300.344.000	144.99
				Total :	5,825.11
1/13/2026	00312 CITY OF MISSOULA	068248127692		625 E PINE ST 1000.300.420420.343.000 1000.300.420420.340.000 1000.300.420420.342.000	212.63 35.52 10.12
		069171134171		1305 SCOTT ST (A) 1000.246.411810.340.000 1000.246.411810.342.000 1000.246.411810.343.000	11.43 7.89 53.67
		069172134171		1305 SCOTT ST + FIRE (B) 1000.246.411810.340.000 1000.246.411810.342.000 1000.246.411810.343.000	123.12 15.79 204.66
		069822157969		140 W PINE ST + FIRE 1000.246.411810.340.000 1000.246.411810.342.000 1000.246.411810.343.000	13.62 7.17 134.12
		069823259845		400 RYMAN ST 1000.246.411810.340.000 1000.246.411810.342.000 1000.246.411810.343.000	11.43 6.32 26.07
		069824259845		412 RYMAN ST 1000.246.411810.343.000	28.40
		069827157969		435 RYMAN ST 1000.246.411810.340.000 1000.246.411810.342.000 1000.246.411810.343.000	66.18 16.01 245.25

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1/13/2026	00312 CITY OF MISSOULA	(Continued)			
		074288127692		247 MOUNT AVE + FIRE	
				1000.300.420420.343.000	69.88
				1000.300.420420.340.000	22.38
				1000.300.420420.342.000	7.71
		080948127692		3011 LATIMER ST + FIRE	
				1000.300.420420.343.000	182.78
				1000.300.420420.340.000	28.95
				1000.300.420420.342.000	8.96
		081107143300		1100 CLARK FORK DR	
				5311.330.430640.343.000	214.41
		083820143300		FLOATING HYDRANTS	
				5311.330.430630.343.000	341.24
		109800143300		1125 CLARK FORK LANE	
				5311.330.430640.343.000	113.55
		167120272866		175 E PINE ST ART PARK SW	
				2513.370.460501.342.000	6.32
		177875272667		412 RYMAN ST SW	
				1000.246.411810.340.000	24.19
				1000.246.411810.342.000	6.42
		180955272490		600 CREGG LN SW	
				2513.370.460490.342.000	9.52
		186905125526		200 SENTINEL ST SW	
				2513.370.460501.342.000	5.08
		186915176066		2000 CEMETERY RD DECEMBER	
				2512.340.430920.343.000	4.62
		187310125526		22 LEVASSEUR ST SW	
				2513.370.460501.342.000	5.38
		187315125526		220 BLAINE ST SW	
				2513.370.460501.342.000	5.10
		188300275068		3090 PALMER ST	
				5210.335.430520.342.000	4.62
		188355275068		313 KIWANIS ST	
				5210.335.430520.342.000	4.62

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1/13/2026	00312 CITY OF MISSOULA	(Continued)			
		188530275068		3290 PALMER 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
		189770275068		710 WYOMING ST 5210.335.430520.342.000	4.62
		191100125526		900 CREGG LN SILVER PARK SW 2513.370.460501.342.000	7.70
				Total :	2,321.31
1/13/2026	08412 CIVICPLUS LLC	359183		ADDITIONAL WEBSITE MODULES 1000.245.419000.350.000	30,323.13
				Total :	30,323.13
1/13/2026	24839 COLUMN SOFTWARE PBC	62378A6F-0066		LEGAL ADS 2955.280.411070.330.000	124.20
		62378A6F-0068		BURLINGTON-STRAND WATER MAIN 5210.335.430530.330.000	103.50
		C9DF655F-0136		COL-MT-401666 LEGAL AD 1000.250.411050.330.000	25.30
		C9DF665F-0134		COL-MT-401658 LEGAL AD 1000.250.411050.330.000	25.30
		C9DF665F-0135		COL-MT-401665 LEGAL AD 1000.250.411030.330.000	50.60
		C9DF665F-0137		COL-MT-401673 LEGAL AD 1000.250.411050.330.000	25.30
		C9DF665F-0138		COL-MT-401736 LEGAL AD 1000.250.411050.330.000	25.30
		C9DF665F-0139		COL-MT-401745 1000.250.460460.330.000	37.95
		E01E7409-0077		COL-MT-401807-LEGAL AD 1225.300.420460.220.000	165.60

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	24839 COLUMN SOFTWARE PBC	(Continued)			Total : 583.05
1/13/2026	24839 COLUMN SOFTWARE PBC	62378A6F-0065		LEGAL ADS 2955.280.411070.330.000	31.05 Total : 31.05
1/13/2026	06215 COPPER STATE BOLT & NUT CO	I06581548		ELECTRICAL STRUT PARTS 5210.335.430530.230.000	194.98 Total : 194.98
1/13/2026	15994 CORE & MAIN LP	X581446		VALVES 5210.335.430530.230.000	23,000.00
		Y249159		GRIPPER PLUG FOR 3RD & TOWER 5311.330.430630.230.000	616.60
		Y252082		ASPHALT 2512.320.430251.400.000	3,020.00
		Y273954		ASST GLOVES FOR COLLECTIONS 5311.330.430630.220.000	6,132.00
		Y316642		HYDRANTS,VALVE & VALVE BOX 5210.335.430553.930.000	7,685.21 Total : 40,453.81
1/13/2026	00216 CRAPO LTD	54148		DELIVER PEACO PEAT MOSS 5311.330.430660.250.000	240.00 Total : 240.00
1/13/2026	08987 CTEAWARDS.COM	SW2030		PUBLIC OUTREACH NAMECARDS 5450.334.430210.390.000	20.00 Total : 20.00
1/13/2026	00058 CULLIGAN WATER	0393538		WATER & SUPPLIES 7370.395.430266.220.000	189.50
		0394204		WATER & SUPPLIES 2512.320.430210.220.000	139.00
		0394553		WATER & SUPPLIES 5311.330.430640.530.000	34.00

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	00058 CULLIGAN WATER	(Continued)			Total : 362.50
1/13/2026	17499 DAKOTA PLAYGROUND	304045		PLAYGROUND REPAIRS 2513.370.460400.930.000	925.00 Total : 925.00
1/13/2026	15029 DELL MARKETING LP	10851728043		VEHICLE DOCKING STATIONS 4020.390.420295.940.000	4,049.25
		10854190915		DELL PRO LAPTOPS X2 2512.280.431400.210.000	5,859.62
		10856188980		LAPTOP FOR STORMWATER 5450.334.430210.220.000	2,974.58 Total : 12,883.45
1/13/2026	00124 DEPT OF REVENUE	PROSPECT		2024-00043 MOMONT #1 GRT 5311.330.430637.930.251	800.96 Total : 800.96
1/13/2026	00719 DUSTBUSTERS INC	CD202605051		FREEZGARD 2512.320.430251.220.000	2,968.16
		CD202605404		FREEZGARD 2512.320.430251.220.000	7,743.60
		CD202605430		FREEZGARD 2512.320.430251.220.000	3,417.59
		CD202605562		FREEZGARD 2512.320.430251.220.000	8,394.06 Total : 22,523.41
1/13/2026	00092 ENERGY LABORATORIES, INC.	758886		MS4 PEMIT SAMPLING 5450.334.430246.350.000	855.00 Total : 855.00
1/13/2026	25629 ENVIROSIGNS	INV-3346		DAM/HGMP SIGNS 4083.370.460525.900.201	3,785.76 Total : 3,785.76
1/13/2026	16136 EXPRESS SERVICES	33331369		TEMP RECEPTIONIST	

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1/13/2026	16136 EXPRESS SERVICES	(Continued)		1000.250.411010.350.000	432.23
				Total :	432.23
1/13/2026	00874 FASTENAL	MTMSL122205		PINS FOR PLOWS 2512.320.430251.230.000	1,384.00
		MTMSL122328		OPERATING SUPPLIES 2512.320.430251.220.000	124.37
				Total :	1,508.37
1/13/2026	12604 FERGUSON & COPPES	8203		LEGAL FEES 5210.335.430530.350.000	980.00
				Total :	980.00
1/13/2026	00108 FINEST OIL COMPANY	129397		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,196.90
				Total :	1,196.90
1/13/2026	22287 FISHERS TECHNOLOGY	1604120		COPIER CONTRACT 1000.300.420420.360.000	60.00
		1605897		FIRE CONFERENCE ROOM PROJEC 1000.224.410580.350.000	1,480.00
		1606028		PRINTING CONTRACT DECEMBER 2512.320.430210.320.000	25.00
		1607396		HIDTA PRINTING CONTRACT 2026 2989.290.420181.360.000	730.20
		1608103		COPIER CONTRACT 1000.220.410210.360.000	16.76
				Total :	2,311.96
1/13/2026	10512 FIVE VALLEYS RESTORATION & CLE	15983		#97 CLEANING 1000.290.420150.360.000	150.00
				Total :	150.00
1/13/2026	14067 GARAGE DOOR GUYS	12134		STATION 5 DOOR REPAIRS 1000.300.420420.360.000	200.00

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1/13/2026	14067 GARAGE DOOR GUYS	(Continued) 12199		STATION 5 OVERHEAD DOOR REPAI 1000.300.420420.360.000	3,768.00
				Total :	3,968.00
1/13/2026	19493 GARDEN CITY JANITORIAL INC	34651		JANITORIAL SERVICES 2512.340.430930.350.000	127.53
		34700		JANITORIAL SERVICES 2512.320.430210.350.000	127.53
		34730		JANITORIAL SERVICES 7370.395.430266.390.044	492.23
				JANITORIAL SERVICES 5210.335.430510.360.000	1,154.65
				JANITORIAL SERVICES 5450.334.430210.360.000	164.95
				JANITORIAL SERVICES 2512.280.431400.360.000	371.13
				JANITORIAL SERVICES 2512.280.430100.360.000	371.13
				Total :	2,809.15
1/13/2026	26903 GARRISON, TREVOR	REIM010326		FY26 FULL BOOT ALLOWANCE 5311.330.430630.220.000	370.00
				Total :	370.00
1/13/2026	00691 GRAINGER INC	9723403425		FREIGHT ADJUSTMENT 1000.246.411810.230.000	-150.95
		9754758903		VALVES 5210.335.430530.230.000	1,671.50
				Total :	1,520.55
1/13/2026	00217 GRIZZLY SECURITY	140900		ARMORED CAR SERVICE 5210.335.430510.360.000	220.27
				JANITORIAL SERVICES 5450.334.430210.350.000	16.94
				JANITORIAL SERVICES 5311.330.430610.360.000	101.66
				Total :	338.87
1/13/2026	26939 HAMLIN UNIVERSITY	CIV-2942		OUTREACH CONSULTING SERVICES 5450.334.430246.350.000	5,090.31
				Total :	5,090.31

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1/13/2026	16654 HENGEL, TREVOR	REIMB010126		CLOTHING REIMBURSEMENT 2512.320.430210.220.000	363.96
				Total :	363.96
1/13/2026	21351 HILLYARD MONTANA	606032628		JANITORIAL SUPPLIES 1000.300.420420.220.000	79.40
		606032629		JANITORIAL SUPPLIES 1000.300.420455.220.000	19.66
		606032630		JANITORIAL SUPPLIES 1000.300.420420.220.000	67.88
		606032631		JANITORIAL SUPPLIES 1000.300.420420.220.000	73.83
		606032632		JANITORIAL SUPPLIES 1000.300.420420.220.000	49.43
		606032633		JANITORIAL SUPPLIES 1000.300.420455.220.000	39.32
		606037236		JANITORIAL SUPPLIES 1000.300.420420.220.000	34.93
		606037237		JANITORIAL SUPPLIES 1000.300.420420.220.000	73.57
		606040540		JANITORIAL SUPPLIES 1221.370.460503.220.000	278.20
				Total :	716.22
1/13/2026	25594 HOLIDAY STATIONSTORES LLC	095601012600		CAR WASH X 26 1000.290.420110.230.000	143.00
				Total :	143.00
1/13/2026	00123 HOME DEPOT CREDIT SERVICES	1621105		HOSE BIB BASEMENT PROJECT 5311.330.430640.220.000	165.87
		6180001		WWTP SHOP ITEM RETURNED 5311.330.430640.220.000	-179.00
		6513609		DOOR MAT AND ASST CORDS 5311.330.430640.220.000	146.17
		7024284		WWTP SHOP SUPPIES 5311.330.430640.220.000	542.76

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	00123 HOME DEPOT CREDIT SERVICES	(Continued)			Total : 675.80
1/13/2026	20435 HOTCHKISS HEATING AND AIR	9427B		HVAC UPGRADE 1225.300.420460.220.000	15,330.00 Total : 15,330.00
1/13/2026	16074 HYDROMETRICS, INC.	34984		ENGINEERING SERVICES 5210.335.430531.360.261	751.50 Total : 751.50
1/13/2026	07309 IAAI	131485		IAAI MEMBERSHIP 1000.300.420440.330.000	123.00 Total : 123.00
1/13/2026	24376 IMEG CONSULTANTS CORP	25006353.00-1		ENGINEERING SERVICES 5210.335.430551.930.271	7,154.00 Total : 7,154.00
1/13/2026	16272 INFOSEND INC	301751		UTILITY BILLING 5210.335.430510.310.000 5450.334.430210.310.000 5311.330.430610.310.000	12,056.49 972.30 6,417.17 Total : 19,445.96
1/13/2026	10962 INSPIRING DEVELOPMENT LLC	FEBRUARY2026 RENT		FEBRUARY 2026 RENT 2989.290.420181.500.000 2919.290.420142.700.000	7,500.00 2,881.00 Total : 10,381.00
1/13/2026	00271 INTERSTATE ALARM CO INC	M24411		FIRE MONITORING 7370.395.430266.360.713	195.00 228.00
		M24464		ANNUAL FIRE ALARM INSPECTION 7370.395.430266.360.712	684.00
		M24498		FIRE MONITORIN SERVICE 7370.395.430266.360.714	342.00

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	00271 INTERSTATE ALARM CO INC	(Continued)			Total : 1,449.00
1/13/2026	07020 IT STARTS WITH ME	251213 MSLA		DECEMBER BASIC MEDICAL LABS 6050.390.520800.352.000	8,110.20
					Total : 8,110.20
1/13/2026	10838 JACKSON GROUP PETERBILT	95529MI		ALTERNATOR 1000.300.420460.230.000	2,306.46
		95800MI		SWEEPER PARTS 2512.320.430252.230.000	842.45
		95887MI		PARTS 2512.320.430252.230.000	615.23
		CM95800MI		SWEEPER PARTS RETURN 2512.320.430252.230.000	-842.45
					Total : 2,921.69
1/13/2026	24503 JACOBS ENGINEERING GRP INC	D4036500-01		DIGESTER 2 MIXER REPLACEMENT 5311.330.430623.940.000	5,559.58
		D4036500-02		DIGESTER 2 MIXER REPLACEMENT 5311.330.430623.940.000	8,833.92
					Total : 14,393.50
1/13/2026	24424 KEOGH, ROSS	REFUNDPRKG		CANCELLED PRKG LEASE REFUND 7370.000.343017.50	618.00
					Total : 618.00
1/13/2026	16241 KIRBY, MIKE	REIMB120825		DOT PHYSICAL REIMBURSEMENT 2512.320.430210.220.000	103.00
					Total : 103.00
1/13/2026	21511 KITTELSON & ASSOCIATES INC	0161450		PROFESSIONAL SERVICES 4035.280.430232.930.253	34,858.49
					Total : 34,858.49
1/13/2026	00473 KLS HYDRAULICS	113155		HYDRAULIC SEALS 1000.300.420460.360.000	220.51

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1/13/2026	00473 KLS HYDRAULICS	(Continued) 113371		HOSE ENDS 5210.335.430550.230.000	166.42
				Total :	386.93
1/13/2026	00299 KNIFE RIVER	978786		CONCRETE 2512.320.430230.400.000	423.50
				Total :	423.50
1/13/2026	00321 KOIS BROTHERS EQUIPMENT CO	600250 600251		PARKS UNIT#210 4080.390.460001.940.000 PARKS UNIT#211 4080.390.460001.940.000	14,900.00 14,900.00
				Total :	29,800.00
1/13/2026	00322 KONE INC #4156	871900580		2026 MAINTENANCE PERIOD 1000.246.411810.360.000 7370.395.430266.360.712 7370.395.430266.360.713	5,883.00 3,304.80 4,590.60
				Total :	13,778.40
1/13/2026	24524 LEVEL 3 COMMUNICATIONS LLC, LUMEN	5-3FQGHF5S		IP AND DATA SERVICES-768235021 1000.224.411300.344.000	3,406.56
				Total :	3,406.56
1/13/2026	24524 LEVEL 3 COMMUNICATIONS LLC, LUMEN	5-BSRBCDDS		IP AND DATA SERVICES-768247129 1000.224.411300.344.000	1,128.27
				Total :	1,128.27
1/13/2026	05875 LEXISNEXIS RISK SOLUTIONS	1100239404 1100252619		MONTHLY SUBSCRIPTION FEE 1000.230.410360.330.000 MONTHLY SUBSCRIPTION FEE 1000.230.410360.330.000	212.18 212.18
				Total :	424.36
1/13/2026	05361 LIFE ASSIST INC	2033830		MEDICAL SUPPLIES 2988.300.420460.220.000	2,442.03

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1/13/2026	05361 LIFE ASSIST INC	(Continued) 2033952		MEDICAL SUPPLIES 1000.300.420455.220.000	132.76
		2034962		MEDICAL SUPPLIES 1000.300.420455.220.000	67.75
				Total :	2,642.54
1/13/2026	01611 LITHIA MOTORS SUPPORT SERVICES	487160		CAMERA PROGRAMING 4020.390.420302.940.000	182.99
				Total :	182.99
1/13/2026	25233 MAGNET FORENSICS LLC	SIN085627		AXIOM SUBSCRIPTION 2026 1000.290.420182.220.000	6,745.00
				Total :	6,745.00
1/13/2026	15692 MANGUN, RENN	REIMB010226		CLOTHING REIMBURSEMENT 2512.320.430210.220.000	39.98
				Total :	39.98
1/13/2026	15159 MASALA	REFUNDPRKGLEASE		CANCELLED PRKG LEASE 7370.000.352004.00	20.00
				Total :	20.00
1/13/2026	22425 MCDONNELL, GREGORY	SUBJUDGE		DEPT1 JUDGE PRO TEMP X 4 HOUR 1000.230.410360.350.000	136.84
				Total :	136.84
1/13/2026	00368 MCGOWAN WATER CONDITIONING INC	985776		BOTTLED WATER 1000.224.410580.220.000	32.00
				Total :	32.00
1/13/2026	26125 MCQUILLAN, EILEEN	REIM110225		1ST AID REFRESHER RECERT 2513.370.460470.380.000	275.00
				Total :	275.00
1/13/2026	12899 MEYER, JIM	FEBRUARY 2026 RENT		414 RYMAN ST- FEBRUARY 2026 REI 1000.245.410810.530.000	8,001.89

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1/13/2026	12899 MEYER, JIM	(Continued) FEBRUARY26 RENT		400 RYMAN/198 W PINE- FEB 2026 R 1000.224.410580.530.000	7,849.76 Total : 15,851.65
1/13/2026	24571 MILLER MENDEL, INC	12333		DEC SOCIAL MEDIA SCREENING 1000.290.420110.360.000	45.00 Total : 45.00
1/13/2026	16995 MISSOULA COMPOST COLLECTION	6646		COMPOST COLLECTION 1000.250.411010.350.000	23.32 Total : 23.32
1/13/2026	00763 MISSOULA COUNTY CLERK OF COURT	CICLE		DECEMBER RECORDING FEES 1000.223.410910.390.000 5210.335.430510.350.000	2,405.00 1,620.00 Total : 4,025.00
1/13/2026	05191 MISSOULA DOWNTOWN ASSOCIATION	21066		SUBSCRIPTION 2955.280.411080.330.000	165.00 Total : 165.00
1/13/2026	00393 MISSOULA MOTOR PARTS CO	044657		AUTO PARTS SUPPLIES 1000.300.420460.230.000	38.79
		046818		AUTO PARTS SUPPLIES 1000.300.420420.230.000	148.60
		047165		AUTO PARTS SUPPLIES 1000.300.420460.230.000	27.28
		049309		AUTO PARTS SUPPLIES 2513.370.460501.220.000	63.82
		050577		WWTP SHOP SUPPLIES 5311.330.430640.220.000	188.24
		125461		AUTO PARTS SUPPLIES 1000.300.420420.230.000	134.32
		127203		AUTO PARTS SUPPLIES 2513.370.460485.220.000	13.64

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1/13/2026	00393 MISSOULA MOTOR PARTS CO	(Continued) 127519		AUTO PARTS SUPPLIES 5210.335.430520.230.000	17.68
				Total :	632.37
1/13/2026	00402 MISSOULA TEXTILE SERVICES	1922953		TEXTILE SERVICES 1000.300.420420.360.000	83.63
		1923680		TEXTILE SERVICES 5311.330.430630.350.000	71.93
		1923924		TEXTILE SERVICES 1000.300.420420.360.000	12.27
		1924923		TEXTILE SERVICES 1000.300.420420.360.000	59.35
		1926392		TEXTILE SERVICES 7370.395.430266.390.044	38.12
		1927259		TEXTILE SERVICES 5311.330.430640.220.000	160.04
		1927528		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	119.77
		1927530		TEXTILE SERVICES 5311.330.430630.350.000	71.93
		1927580		TEXTILE SERVICES 1000.321.431330.220.000	205.54
		S1210996		TEXTILE SERVICES 7370.395.430266.390.044	10.20
		S1929068		TEXTILE SERVICES 5210.335.430520.360.000	83.88
				Total :	916.66
1/13/2026	00261 MLCT	ML02245		NUTRIENT WORK GROUP 5311.330.430640.350.000	104.37
				Total :	104.37
1/13/2026	00262 MMIA	DR1005840		DEDUCTIBLE RECOVER 1000.390.510330.500.000	28,979.12

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	00262 MMIA			(Continued)	Total : 28,979.12
1/13/2026	13149 MOMS RENTALS	80807		ALUMINUM BOX TRUCK#8593 4020.390.420302.940.000	916.00 Total : 916.00
1/13/2026	00413 MONTANA GLASS	139445		VANDALIZED POLICE WINDOW 1000.246.411810.350.000	425.00 Total : 425.00
1/13/2026	22208 MONTANA PRE-CAST CONCRETE INC	10784		FT MISSOULA CONCRETE PAD 5311.330.430630.360.000	775.00 Total : 775.00
1/13/2026	12713 MONTANA PRIVATE RESERVE	121136		REHAB BOTTLED WATER 1000.300.420460.220.000	572.40 Total : 572.40
1/13/2026	00418 MONTANA SECURITY & COMM	87442		QUARTERLY MONITORING 1000.290.420110.350.000	124.50
		87610		BLDN ALARM MONITORING- DEC-25 2512.320.430210.350.000	33.00
		87928		SURVEILLANCE HARD DRIVE UPGR 2512.320.430210.350.000	418.00
				Total : 575.50	
1/13/2026	00420 MORRISON MAIERLE INC	000254949		ENGINEERING SERVICES 5311.330.430637.930.251	34,005.30 Total : 34,005.30
1/13/2026	21047 MOUNTAIN ALARM	7527107		HIDTA ALARM MONITORING JANUAF 2989.290.420181.500.000	91.88 Total : 91.88
1/13/2026	00422 MOUNTAIN SUPPLY	9675135		PLUMBING/IRRIGATING SUPPLIES 4020.390.420302.940.000	69.30

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1/13/2026	00422 MOUNTAIN SUPPLY	(Continued) 9679903		PLUMBING/IRRIGATING SUPPLIES 4020.390.420302.940.000	205.95
		9682111		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.230.000	230.00
				Total :	505.25
1/13/2026	09274 MOUNTAIN WEST COOPERATIVE	UF5-SG9950		FIRE FUEL-219025 1000.300.420460.231.000	502.08
		UF5-SG9961		FIRE FUEL - 219025 1000.300.420460.231.000	474.13
		UF5-SG9980		FIRE FUEL - 219025 1000.300.420460.231.000	1,287.90
		UF5-SG9981		FIRE FUEL - 219025 1000.300.420460.231.000	701.98
		UF5-SG9987		FIRE FUEL - 219025 1000.300.420460.231.000	715.09
		UF5-SH0036		FIRE FUEL - 219025 1000.300.420460.231.000	1,088.96
		UF5-SH0037		FIRE FUEL - 219025 1000.300.420460.231.000	908.24
				Total :	5,678.38
1/13/2026	05560 MT DEPT OF TRANSPORTATION	U-UG 405 (1)		ANNUAL LEASE MAURICE ST WELL 5210.335.430530.530.000	1,200.00
				Total :	1,200.00
1/13/2026	10125 MURDOCHS RANCH & HOME SUPPLY	03-1765492698245		LIFT STATIONS PORTABLE HEATERS 5311.330.430630.220.000	318.89
		03-1767380207468		SHOVELS & SCRAPERS 5210.335.430550.220.000	267.92
		04-1763048174274		FENCING SUPPLIES 2513.370.460501.220.000	116.97
		04-1766518249542		MEZZANINE FASTENERS 1225.300.420460.220.000	3.40

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1/13/2026	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued) 05-1767047030882		FASTENERS 4020.390.420302.940.000	14.22
		06-1765568110126		MEZZANINE PANELING 1225.300.420460.220.000	40.96
		06-1765568202062		MEZZANINE SUPPLIES 1225.300.420460.220.000	3.99
		06-1767111711993		EDDY OLIVER FULL GEAR 5311.330.430630.220.000	999.87
		06-1767118022055		CHAINS 1000.300.420460.230.000	50.94
		10-1766588942753		PROPANE 2512.320.430251.220.000	86.79
				Total :	1,903.95
1/13/2026	22188 MYSTERY RANCH LTD	IN232548		GEAR BAGS 1000.300.420460.220.000	2,871.05
				Total :	2,871.05
1/13/2026	19967 NATIONAL AUTO FLEET GROUP	WC10734		VIN#1GCPKAEK1TZ231658 4030.390.430001.940.000	47,646.00
				Total :	47,646.00
1/13/2026	20827 NATIONAL LEAGUE OF CITIES	195693		MEMBERSHIP DUES 2026 1000.245.410810.330.000	7,214.00
				Total :	7,214.00
1/13/2026	13478 NEIDIGH, JESSE	TVLSET101525		MLCT CONFERENCE PER DIEM 1000.224.410580.370.000	94.00
				Total :	94.00
1/13/2026	18299 NILFISK, INC	3300503168		VEHICLE MAINTENANCE/ REPAIRS 1000.321.431330.230.000	121.46
				Total :	121.46
1/13/2026	00436 NORCO, INC	0045425964		CALIBRATION GAS 5210.335.430530.230.000	321.20

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1/13/2026	00436 NORCO, INC	(Continued) 0045425965		GLOVES 5210.335.430530.230.000	179.45
		0045508948		PROPANE / WELDING GAS 2513.370.460501.220.000	147.54
		0045517019		EDDY OLIVER HARD HAT 5311.330.430630.220.000	37.13
		0045547263		DECEMBER 2025 CYLINDER RENTAL 5311.330.430640.530.000	27.59
		0045547315		TANK RENTALS 1000.300.420455.220.000	213.28
				1000.300.420460.360.000	13.33
				Total :	939.52
1/13/2026	12750 NORTHERN COMMUNICATIONS	70000-01012026		CRIMESTOPPERS JANUARY 2919.290.420181.700.000	386.21
				Total :	386.21
1/13/2026	02451 NORTHWEST PARTS & EQUIPMENT	M186519		TOOLS 5210.335.430550.220.000	34.40
		M186574		SWEEPER HOSES 5311.330.430660.230.000	269.40
				Total :	303.80
1/13/2026	00725 NORTHWESTERN ENERGY	0100409-2		CARAS PARK W TENT PLAZA 2513.370.460501.341.000	218.49
		0100451-4		300 S 4TH ST PARK JOHN TOOLE 2513.370.460501.341.000	78.78
		0485788-4		FRANKLIN PARK 2513.370.460501.341.000	25.38
		0722466-0		BOYD PARK IRR TIMER 2513.370.460501.341.000	22.30
		0722485-0		WHITAKER PARK 2513.370.460501.341.000	22.57
		0722487-6		GREGORY PARK 2513.370.460501.341.000	22.71

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1/13/2026	00725 NORTHWESTERN ENERGY	(Continued)			
		0722489-2		GREGORY PARK SPRKLR CONTROL 2513.370.460501.341.000	22.57
		0722492-6		LINCOLN PKWY SOCCER FIELDBEH 2513.370.460501.341.000	22.43
		0722493-4		TIMBERLANE/HERITAGE SPRKLR SY 2513.370.460501.341.000	22.57
		0722495-9		NORTH PLAYFAIR VOLLEYBALL 2513.370.460501.341.000	32.83
		0722526-1		LITTLE MCCORMICK PARK 2513.370.460501.341.000	22.71
		0722538-6		BONNER PARK 2513.370.460501.341.000	22.05
		0722557-6		MCLEOD PRK 1600 BLK NORTH AVE 2513.370.460501.341.000	22.05
		0722856-2		RUSSELL PARK W PUMP 2513.370.460501.341.000	0.64
		0722888-5		CARAS PRK WEST SIDE IRR TIMER 2513.370.460501.341.000	22.57
		0865167-1		CORNER RAYMOND AND LINDA VISI 2513.370.460501.341.000	22.81
		0887577-5		1305 SCOTT ST STE B 1000.246.411810.341.000	4,552.93
		0975952-3		STEPHENS ABE MEDIAN AT BICKFOI 2513.370.460501.341.000	22.71
		1002769-6		1125 CLARK FORK LN ELECTRIC US. 5311.330.430660.341.000	502.28
		1019050-2		GREENOUGH PARK POND 2513.370.460501.341.000	22.43
		1042072-7		1305 SCOTT ST STE A 1000.246.411810.341.000	460.38
		1088855-0		1305 SCOTT ST PMP 1000.246.411810.341.000	65.69
		1100856-2		1305 SCOTT ST LT 1000.246.411810.341.000	34.65

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1/13/2026	00725 NORTHWESTERN ENERGY	(Continued)			
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	47.53
		1476982-2		5200 BIGFORK RD SPRLR 2513.370.460501.341.000	22.81
		1519523-3		LINDA VISTA BLVD SPLR 2513.370.460501.341.000	22.57
		1539063-6		3205 FORT MSLA RD WSRM 1221.370.460503.341.000	9.63
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	0.42
		1683756-9		LAFRAY LN PARK MTRPED 2513.370.460501.341.000	28.40
		1762220-0		BENTLEY PARK LOOP PARK IRR 2513.370.460501.341.000	0.20
		1818716-1		1010 PINEVIEW DR PARK 2513.370.460501.341.000	105.75
		1889907-0		NICOLE PARK 2513.370.460501.341.000	22.71
		1957211-4		SILVER PARK 2513.370.460501.341.000	218.00
		2049175-9		OLD ORCHARD RD PRK WATERING 2513.370.460501.341.000	22.81
		2072268-2		INTSCTN MILWAUKEE TRL/ ORANGE 2513.370.460501.341.000	58.79
		2101277-8		PARK BTWN BROADWAY AND RESEI 2513.370.460501.341.000	22.05
		2103783-3		PARK PUMP RESERVE AND I90 2513.370.460501.341.000	22.05
		2103802-1		700 BLOCK STEPHENS AVE 2513.370.460501.341.000	22.05
		3098687-1		160 S CATLIN ST TMR 2513.370.460501.341.000	74.01
		3113141-0		205 S CATLIN 2513.370.460501.341.000	50.08

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1/13/2026	00725 NORTHWESTERN ENERGY	(Continued)			
		3149785-2		E BROADWAY ENT BEN HIGHE SUBD 2513.370.460501.341.000	47.56
		3171772-1		1335 WYOMING ST LT 2513.370.460501.341.000	77.34
		3182068-1		3001 BANCROFT HSE 2513.370.460501.341.000	23.25
		3332670-3		2705 CCC RD PMP 1221.370.460503.341.000	89.98
		3332671-1		2705 CCC RD 1221.370.460503.341.000	1,361.44
		3351609-7		2500 CCC RD PARK B2 1221.370.460503.341.000	61.49
		3351610-5		2600 36TH ST PARK 1221.370.460503.341.000	81.32
		3360028-9		KIWANIS PARK RST A 2513.370.460501.341.000	169.49
		3366286-7		3800 OLD HWY 93 S IRR 2513.370.460501.341.000	0.53
		3379950-3		3700 COMPOST RD ELECTRIC USAC 5311.330.430660.341.000	246.11
		3379966-9		3700 COMPOST RD NATURAL GAS U 5311.330.430660.341.000	481.14
		3421085-6		109 N CATLIN ST 1000.246.411810.341.000	2,187.69
		3421086-4		400 RYMAN ST 1000.246.411810.341.000	474.95
		3425733-7		HIDTA 111425-121725 2989.290.420198.500.000	390.58
		3514297-5		6905 ALISHA DR TMR 2513.370.460501.341.000	23.59
		3543086-7		3219 FORT MISSOULA RD MNTC 1221.370.460503.341.000	471.78
		3543088-3		3005 SOUTH AVE 1221.370.460503.341.000	358.78

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1/13/2026	00725 NORTHWESTERN ENERGY	(Continued)			
		3546071-6		3245 FORT MISSOULA RD PMP 1221.370.460503.341.000	79.82
		3565669-3		2110 JOHNSON ST IRR 2513.370.460501.341.000	31.78
		3582995-1		1465 LOWER LINCOLN HILLS IRR 2513.370.460501.341.000	0.41
		3729067-3		1835 NORTH AVE W 2513.370.460501.341.000	321.27
		3748433-4		3205 FORT MISSOULA PWSPBATCA 1221.370.460503.341.000	216.59
		3894676-0		S END 40TH ST RECLAIMER 1221.370.460503.341.000	163.95
		4327523-9		1990 RIMEL RD PDST LIGHT 2512.320.430263.341.000	64.17
				Total :	14,439.40
1/13/2026	00725 NORTHWESTERN ENERGY	3430722-3		6671 LINDA VISTA BLVD PWSP 5210.335.430520.341.000	343.73
				Total :	343.73
1/13/2026	00487 OFFICE CITY	INV12472		OFFICE SUPPLIES 1000.300.420410.210.000	239.04
		INV12524		OFFICE SUPPLIES 1000.220.410210.210.000	14.29
		INV12701		OFFICE SUPPLIES 1000.300.420410.210.000	11.53
		INV12857		OFFICE SUPPLIES 1000.230.410360.210.000	103.93
		INV12900		OFFICE SUPPLIES 2513.370.460432.210.000	22.02
				Total :	390.81
1/13/2026	00488 OFFICE SOLUTIONS AND SERVICES	INV142723		OFFICE SUPPLIES 1000.230.410360.220.000	131.15

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1/13/2026	00488 OFFICE SOLUTIONS AND SERVICES	(Continued)			
		INV142876		OFFICE SUPPLIES 2513.370.460432.350.000	105.99
		INV142877		OFFICE SUPPLIES 1000.223.410910.320.000	39.24
		INV142911		OFFICE SUPPLIES 2512.340.430910.210.000	48.20
		INV143011		OFFICE SUPPLIES 5210.335.430510.210.000	88.09
		INV143057		CONTRACT BASE RATE 5311.330.430660.360.000	30.00
		INV143058		OFFICE SUPPLIES 1000.300.420420.360.000	176.98
				Total :	619.65
1/13/2026	10623 ORBITAL SHIFT	025029		SCHEDULING SOFTWARE RENEWAL	
				2513.370.460470.350.000	1,800.00
				2513.370.460490.350.000	1,370.00
				2513.370.460491.350.000	1,370.00
				1219.370.460441.350.000	637.34
				Total :	5,177.34
1/13/2026	24588 OVERHEAD DOOR COMPANY	64245		MULTI FUNCTION TRANSMITTER	
				2512.320.430230.220.000	90.00
				Total :	90.00
1/13/2026	00506 PACIFIC STEEL & RECYCLING	9209862		MEZZANINE TUBING	
				1225.300.420460.220.000	85.20
		9214491		MEZZANINE TUBING	
				1225.300.420460.220.000	124.83
		9217391		RATTLESNAKE BUILDING MATERIAL	
				2513.370.460501.220.000	242.73
				4083.370.460525.900.201	308.77
		9218581		SHOP SUPPLIES	
				2513.370.460501.220.000	19.00

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1/13/2026	00506 PACIFIC STEEL & RECYCLING	(Continued) 9220495		RS DAM-HGMP MATERIALS 4083.370.460525.900.201	47.00
				Total :	827.53
1/13/2026	15697 PARCEL DELIVERY QUICK	30201		MAIL DELIVERY SERVICE 5210.335.430510.310.000 5311.330.430610.310.000 5450.334.430210.310.000	167.08 88.94 13.48
				Total :	269.50
1/13/2026	00726 PARTNERSHIP HEALTH CENTER	122525		DECEMBER 2025 MST REIMBURSEM 1000.300.429001.700.000	67,363.40
				Total :	67,363.40
1/13/2026	23010 PEAK INDUSTRIAL INC	PSI-564219 PSI-569577		BRUSHES SKID STEER BOOM SWEE 5311.330.430660.230.000 RECYCLING WORKS SKID STEER 5311.330.430660.230.000	865.64 299.78
				Total :	1,165.42
1/13/2026	17492 PETES ELECTRIC	1080445649		ELECTRICAL REPAIRS 2513.370.460400.930.000	125.00
				Total :	125.00
1/13/2026	16144 PILGRIM, JODI	TVLSET101525		MLCT CONFERENCE TRAVEL-MEALS 7370.395.430266.370.000	697.62
				Total :	697.62
1/13/2026	04962 PLATT ELECTRICAL SUPPLY	6V99629 6W12442		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000 ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	89.35 82.64
				Total :	171.99
1/13/2026	27093 POLICE WORK DOG ASSOCIATION, NORTH	010126		HOLMGREN 2026 DUES 1000.290.420150.350.000	120.00

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	27093 POLICE WORK DOG ASSOCIATION, NC	(Continued)		Total :	120.00
1/13/2026	22717 POMPS TIRE SERVICE INC	1850057496		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	709.40
				Total :	709.40
1/13/2026	00524 PRO TOWING LLC	26-5822627		TOWING SERVICES AV 1000.290.420154.350.000	400.00
		26-5822654		TOWING SERVICES CALLS 53082-56 1000.290.420182.350.000	2,150.00
				Total :	2,550.00
1/13/2026	21757 PROSPECT CONSTRUCTION	PAYAPP 5		PAYAPP 5 MOMONT #1 2024-00043 5311.330.430637.930.251	79,295.42
				Total :	79,295.42
1/13/2026	00537 REDS TOWING INC	25-24660		TOWING SERVICE 1400.250.430890.390.000	148.72
		25-24661		TOWING SERVICE 1400.250.430890.390.000	233.20
		25-24712		TOWING SERVICE 1400.250.430890.390.000	110.00
		25-24717		TOWING SERVICE 1400.250.430890.390.000	110.00
		25-24718		TOWING SERVICE 1400.250.430890.390.000	412.50
				Total :	1,014.42
1/13/2026	04811 REPUBLIC SERVICES #889	308890041620		TRASH SERVICES 5210.335.430510.345.000	261.33
				5450.334.430210.345.000	37.33
				2512.280.431400.345.000	84.00
				2512.280.430100.345.000	84.00
				Total :	466.66
1/13/2026	00135 REPUBLIC SERVICES OF MT - LF	450020000006		TRASH SERVICES- YARD 5210.335.430510.345.000	347.67

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	00135 REPUBLIC SERVICES OF MT - LF	(Continued)		Total :	347.67
1/13/2026	00135 REPUBLIC SERVICES OF MT - LF	450020002797		PARKS CLEAN-UP 2513.370.460433.345.000 2513.370.460501.345.000	72.94 196.28
				Total :	269.22
1/13/2026	21501 ROCKY MTN INDUSTRIAL CONTROL	1562		LCP-900 UPS CORD CONNECTOR 5311.330.430640.360.000	1,117.24
				Total :	1,117.24
1/13/2026	03811 ROSLING, JAKE	REIMB010626		TRAVEL CASH RECONCILIATION 122 1000.290.420130.370.000	1,740.00
				Total :	1,740.00
1/13/2026	17658 RPA, ROBERT PECCIA & ASSOCIATE	25703 1		ENGINEERING SERVICES 5210.335.430535.930.261	7,501.94
				Total :	7,501.94
1/13/2026	25293 SATHER, KELLI	SUBJUDGE		DEPT 1 JUDGE PRO TEMP X 4 HRS 1000.230.410360.350.000	136.84
				Total :	136.84
1/13/2026	06211 SHI INTERNATIONAL CORP	B20643409		SOFTWARE LICENSE/MAINTENANCE 2513.370.460410.350.000	64.71
				Total :	64.71
1/13/2026	08956 SPLASH CAR WASH	4031		CAR WASH X 39 1000.290.420110.230.000	197.00
				Total :	197.00
1/13/2026	26873 SPRYPOINT SERVICES, INC	PS-00774		NEW UTILITY BILLING SOFTWARE 5210.335.430510.350.000 5450.334.430210.350.000 5311.330.430610.350.000	12,772.00 1,030.00 6,798.00
				Total :	20,600.00
1/13/2026	25859 STAPLES CONTRACT & COMMERCIAL	SRE863		RECYCLING PALLET	

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1/13/2026	25859 STAPLES CONTRACT & COMMERCIAL	(Continued)		1000.224.411300.390.000	397.65
				Total :	397.65
1/13/2026	03023 SWANSON, SWAN	REIMB123225		REMAINING CLOTHING ALLOWANCE 2512.320.430210.220.000	119.05
				Total :	119.05
1/13/2026	00607 SWEET PEA SEWER & SEPTIC	I36608		PORTA POTTY RENTAL 5311.330.430660.220.000	118.00
				Total :	118.00
1/13/2026	09672 T2 SYSTEMS INC	F018391		FLEX/ T2 SVCS 128/25-6/30/26 7370.395.430266.510.000	59,152.98
		FP000534		ID TECH PER TRANSACTION FEE DE 7370.395.430266.350.303	556.78
		R021702		DECEMBER 2025 ROVR RETURNS 7370.395.430266.350.303	95.00
				Total :	59,804.76
1/13/2026	09672 T2 SYSTEMS INC	INVSTD0000071327		PRKG PAY STATION SOFTWARE MAI 7370.395.430266.510.000	17,920.00
				Total :	17,920.00
1/13/2026	00587 THATCHER COMPANY OF MT, INC	2026350100001		DRY POLYMER PALLETS 5311.330.430640.220.000	17,721.00
		2026350100002		WATER SUPPLIES 5210.335.430530.220.000	3,468.86
				Total :	21,189.86
1/13/2026	21236 THE HILLER COMPANIES, LLC	687050		FIRE ALARM MONITORING 1000.246.411810.360.000	1,275.00
				Total :	1,275.00
1/13/2026	14003 TIMES2STUDIO	COM-010-DEC2025		HOUSELESS RESOURCE GUIDE 1400.250.430890.320.000	1,276.98

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	14003 TIMES2STUDIO	(Continued)		Total :	1,276.98
1/13/2026	00820 TIRE RAMA	707-25713		VEHICLE MAINTENANCE/ REPAIRS 2512.320.430251.360.000	563.91
		707-25762		VEHICLE MAINTENANCE UNIT 333 5311.330.430630.235.000	29.00
		707-25814		VEHICLE MAINTENANCE/ REPAIRS 2512.320.430251.360.000	47.00
		707-25815		VEHICLE MAINTENANCE/ REPAIRS 2512.320.430251.360.000	47.00
		707-25816		VEHICLE MAINTENANCE/ REPAIRS 2512.320.430251.360.000	62.00
				Total :	748.91
1/13/2026	00594 TISCHLERBISE, INC	20260010026		IMPACT FEE STUDY-01DEC-31DEC 2 2321.390.439000.350.000	11,828.00
				Total :	11,828.00
1/13/2026	22139 TORGERSONS LLC	P19871		UNIT 363 TURBO VALVE & GASKET 5311.330.430660.235.000	2,819.73
		P19872		10 UNTIL FULL PALLET OF DEF ARR 5311.330.430660.230.000	121.80
		P19904		HALF PALLET OF DEF 5311.330.430660.230.000	487.20
		R01549		CRAWLER DOZER RENTAL 5311.330.430660.530.000	4,910.00
				Total :	8,338.73
1/13/2026	00601 TOWNE MAILER INC	12133		DECEMBER POSTAGE 1000.223.410910.310.000	6,000.00
				Total :	6,000.00
1/13/2026	14551 TREASURE STATE TREE SCV	7409		STUMP REMOVAL 2513.370.460439.350.000	2,800.00
				Total :	2,800.00
1/13/2026	00609 TRI ARC INC	127046		WELDING SUPPLIES	

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1/13/2026	00609 TRI ARC INC	(Continued)			
		127047		1000.321.431330.230.000 WELDING SUPPLIES UNIT 314	457.93
		R34865		5311.330.430660.230.000 WELDING SUPPLIES	84.39
		R34866		1000.321.431330.220.000 WELDING SUPPLIES	140.53
				5311.330.430640.530.000	30.55
				Total :	713.40
1/13/2026	20126 TROWBRIDGE, DONNA	121025		ALTERATIONS	
				1000.290.420110.350.000	62.00
				Total :	62.00
1/13/2026	08704 ULINE	202148635		EVIDENCE STORAGE BOXES	
				1000.290.420182.220.000	154.50
				Total :	154.50
1/13/2026	24375 UNIVERSAL BACKGROUND SCREENING	202511025541-30435		BACKGROUND SCREENING	
				2512.320.430210.350.000	13.87
				1400.250.430890.350.000	8.00
				7370.395.430266.350.000	13.87
		202512025541-30433		BACKGROUND SCREENING	
				2513.370.460470.350.000	44.74
		202512025541-30434		BACKGROUND SCREENING	
				1000.290.420110.350.000	29.48
				Total :	109.96
1/13/2026	00660 UTILITIES UNDERGROUND	5125100		UTILITY LOCATION SVS	
		5125238		5311.330.430630.350.000 UTILITY LOCATION SVS	64.75
		5125239		5311.330.430630.350.000 UTILITY LOCATION SVS	316.75
				5210.335.430510.350.000	487.17
				5311.330.430610.350.000	259.30
				5450.334.430210.350.000	39.28

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	00660 UTILITIES UNDERGROUND	(Continued)			Total : 1,167.25
1/13/2026	21523 VECTOR SOLUTIONS	INV132760		TRAINING TRACKER 2026 2918.290.420173.700.000	5,250.00 Total : 5,250.00
1/13/2026	00665 VERIZON WIRELESS	871274241-01		CELL PHONES 1000.300.429001.344.000 1000.300.420455.220.000 1000.300.420420.344.000	311.98 240.06 1,298.96 Total : 1,851.00
1/13/2026	00665 VERIZON WIRELESS	472196271-01		MONTHLY CHGS NOV 21 - DEC 20 5311.330.430630.344.000 5311.330.430640.344.000 5311.330.430660.344.000	588.03 449.25 78.66 Total : 1,115.94
1/13/2026	00665 VERIZON WIRELESS	842630267-01		CELL PHONES 1000.221.410810.344.000 1000.224.411060.344.000 1000.224.410580.344.000	20.02 38.65 405.74 Total : 464.41
1/13/2026	00665 VERIZON WIRELESS	342475023-01		CELL PHONES 7393.385.470210.344.000 1000.321.431330.344.000 1000.246.411810.344.000 1000.220.410210.344.000 1000.220.410250.344.000	39.05 39.90 119.04 117.15 39.05 Total : 354.19
1/13/2026	00665 VERIZON WIRELESS	242045299-01		CELL PHONES NOV10-DEC 9 2512.320.430210.344.000	193.25 Total : 193.25
1/13/2026	00665 VERIZON WIRELESS	442126246-01		CELL PHONES	

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1/13/2026	00665 VERIZON WIRELESS	(Continued)		2513.370.460484.350.000 2513.370.460439.350.000 2513.370.460501.350.000 1221.370.460503.350.000	40.04 60.06 60.06 20.02 Total : 180.18
1/13/2026	00665 VERIZON WIRELESS	342730038-01		CELL PHONES 1000.230.410360.344.000	115.95 Total : 115.95
1/13/2026	00665 VERIZON WIRELESS	942718920-01		CELL PHONES 1000.270.411125.310.000	77.30 Total : 77.30
1/13/2026	00682 WESTERN STATES EQUIPMENT CO	IN003453858		UNIT 352 TRANSMISSION FILLER CA 5311.330.430660.235.000	44.11 Total : 44.11
1/13/2026	04183 WEX BANK, FLEET SERVICES	109696795		DECEMBER FUEL CHARGES 1000.321.431330.231.000	54,314.72 Total : 54,314.72
1/13/2026	00057 WGM GROUP INC	77289		ENGINEERING SERVICES 5210.335.430551.930.257	5,846.30 Total : 5,846.30
1/13/2026	13305 WHELEN ENGINEERING CO	781957		NEW DURANGOS 4020.390.420291.940.000	2,412.00 Total : 2,412.00
1/13/2026	27120 WINSTONE, TRISTAN	REFUND		PARTY DEPOSIT REFUND-PARKS/RE 2513.223804	25.00 Total : 25.00
1/13/2026	18412 WOITH ENGINEERING INC	25-043-06		ENGINEERING SERVICES 5210.335.430551.930.262	4,682.50

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	18412 WOITH ENGINEERING INC	(Continued)			Total : 4,682.50
174 Checks for bank code :				apbank	Bank total : 984,450.27