

Invoice List  
CITY OF MISSOULA  
January 20, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/20/2026	04731 A DRUG FREE ALLIANCE	100764		DRUG/ALCOHOL TESTING 5311.330.430630.350.000 2512.320.430210.350.000	205.00 75.00 <b>Total : 280.00</b>
1/20/2026	23391 AAA PLUMBING AND HEATING	251066		METER INSTALLATION 5210.335.430550.350.000	1,375.00 <b>Total : 1,375.00</b>
1/20/2026	00004 ACE	260280125		HARDWARE SUPPLIES 5210.335.430530.230.000	83.93
		260280346		HARDWARE SUPPLIES 5210.335.430530.230.000	47.46
		260284572		HARDWARE SUPPLIES 2512.320.430265.220.000	76.95
		292207637		ANTI GRAFITTI SUPPLIES 2989.290.420143.220.000	53.98
		292268484		HARDWARE SUPPLIES 2513.370.460501.220.000	11.75 <b>Total : 274.07</b>
1/20/2026	02232 ADEA PROPERTY MANAGEMENT	REFUND		REFUND WATER 411 WESTVIEW DR 5210.000.343021.00	126.64 <b>Total : 126.64</b>
1/20/2026	01078 ALLEGRA PRINT & IMAGING	86146		PRKG VIOLATION NOTICES 7370.395.430266.320.000	649.71 <b>Total : 649.71</b>
1/20/2026	27104 ALVINO, AMANDA & CHRISTOPHER	REFUND		REFUND WATER 121 SOUTHRIDGE I 5210.000.343021.00	14.33 <b>Total : 14.33</b>
1/20/2026	18992 AMAZON CAPITAL SERVICES	11NQ-RVQ7-JTTP		LOCKERS 2513.370.460490.240.000	698.37

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1/20/2026	18992 AMAZON CAPITAL SERVICES	(Continued)			
		196M-61D6-ML1C		PROGRAM SUPPLIES	
				2513.370.460470.220.000	171.98
				2513.370.460471.220.000	38.99
		19D7-WVHD-YN6J		OFFICE SUPPLIES	
				2513.370.460501.220.000	149.87
		19T9-NY3K-19J1		PROGRAM-OPERATING SUPPLIES	
				2513.370.460490.220.000	371.87
				2513.370.460490.250.000	185.61
				1219.370.460441.220.000	8.09
		1CRW-6G3T-X4G6		OFFICE/ OPERATING SUPPLIES	
				1000.250.411051.220.000	17.99
				1000.250.411010.210.000	14.99
				1400.250.430890.220.000	62.99
				1000.250.470331.210.000	35.99
		1CW6-MYJF-K7XF		OFFICE / OPERATING SUPPLIES	
				1000.250.411010.210.000	18.93
				1000.250.411051.210.000	20.73
				1000.250.411051.220.000	7.94
				1000.250.470310.210.000	19.90
		1D3F-MCVW-QK39		TOW MIRROR	
				5210.335.430520.230.000	30.09
		1DPG-QCWQ-KGDR		WATER FILTERS	
				1000.300.420420.230.000	23.86
		1FDR-H4KW-QQPY		PARTS	
				2512.320.430251.230.000	31.93
		1GKC-PRPQ-FC43		DISH TOWELS	
				1000.300.429001.220.000	22.79
		1J91-YD61-Y1YQ		WALL CALENDAR	
				5311.330.430610.210.000	22.39

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1/20/2026	18992 AMAZON CAPITAL SERVICES	(Continued) 1JGC-TTWY-VMNT		OFFICE / OPERATING SUPPLIES 2394.310.420500.220.000 2394.310.420500.210.000 2394.310.420500.380.000 1400.250.430890.220.000 1000.250.411055.210.000 1000.250.411010.210.000 1000.250.411051.210.000 1000.250.460460.220.000	49.17 69.99 74.95 115.87 32.78 28.27 76.51 7.02
		1JRT-YNG4-9V96		USB CHARGER 2513.370.460410.220.000	16.99
		1JRT-YNG4-C7DL		ELECTRICAL REPAIRS 2513.370.460400.930.000	132.94
		1MVF-VXPY-XM1Y		WATER PUMP 7370.395.430266.360.716	37.99
		1WXK-FL6F-QVPD		STROBE LIGHT 4030.390.430001.940.000	47.99
		1XCM-LWL1-HCHY		OFFICE SUPPLIES-FIT CITY WELLNE 1000.221.410810.210.000 6050.390.520800.352.000	23.43 41.98
				<b>Total :</b>	<b>2,711.18</b>
1/20/2026	23901 AMERESCO INC	ES-21041		14085082908 CLARK FORK SOLAR L 5311.330.430640.341.000	1,533.39
				<b>Total :</b>	<b>1,533.39</b>
1/20/2026	01573 ANCHOR ELECTRIC INC	27925		ELECTRICAL REPAIRS 2513.370.460491.360.000	758.72
				<b>Total :</b>	<b>758.72</b>
1/20/2026	27101 BAIRD, BRIAN	REFUND		REFUND WATER 1935 ORIOLE DR 5311.120000	4.18
				<b>Total :</b>	<b>4.18</b>
1/20/2026	02996 BIG SKY KUBOTA LLC	21984		4X4 UTILITY VEHICLE	

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1/20/2026	02996 BIG SKY KUBOTA LLC	(Continued)		5311.330.439000.940.000	30,477.35
				<b>Total :</b>	<b>30,477.35</b>
1/20/2026	09988 BLACK KNIGHT SECURITY	20250624		STANDING GUARD DEC16-31 2025 1000.221.410810.350.000	4,190.62
		20250628		PATROL STOP DEC 16-31-2025 7370.395.430266.350.702	1,582.00
		20250637		PATROL STOPS DEC16-31 2025 2513.370.460484.350.000	245.52
				1221.370.460503.350.000	204.48
				<b>Total :</b>	<b>6,222.62</b>
1/20/2026	06794 BLODGETT MARKETING	1263		TARGETED DISPLAY REC GUIDE 2513.370.460470.330.000	250.00
		1288		2513.370.460490.330.000	250.00
		1318		TARGETED DISPLAY FALL REC GUID 2513.370.460470.330.000	250.00
				2513.370.460490.330.000	250.00
				TARGETED DISPLAY WINTER REC G 2513.370.460470.330.000	250.00
				2513.370.460490.330.000	250.00
				<b>Total :</b>	<b>1,500.00</b>
1/20/2026	00460 BOYCE LUMBER & DESIGN CENTER	2601-881576		PICNIC TABLE REPLACEMENT 2513.370.460400.930.000	599.40
				<b>Total :</b>	<b>599.40</b>
1/20/2026	00462 BRANOM INSTRUMENT CO	INV/2025/11527		COMMUNITY STEP RELAY 5311.330.430639.930.000	847.43
				<b>Total :</b>	<b>847.43</b>
1/20/2026	13649 BREWER, BEN	TVLSET101625		CONFERENCE TRAVEL-PER DIEM 1000.250.411030.370.000	597.79
				<b>Total :</b>	<b>597.79</b>
1/20/2026	27036 BUILDERS FIRSTSOURCE	78425884-00		JOIST HANGERS	

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1/20/2026	27036 BUILDERS FIRSTSOURCE	(Continued)			
		78455832-00		1225.300.420460.220.000 MEZZANINE SUPPLIES 1225.300.420460.220.000	192.64 582.12
				<b>Total :</b>	<b>774.76</b>
1/20/2026	25960 BUILT FOR TEAMS, INC	2501		ANNUAL POSITION MGMT 2026 1000.240.410510.350.000	25,650.00
				<b>Total :</b>	<b>25,650.00</b>
1/20/2026	27102 CARRASCO, GABRIEL	REFUND		REFUND WATER 648 ANGELS CT 5210.000.343021.00	66.98
				<b>Total :</b>	<b>66.98</b>
1/20/2026	16798 CENTURYLINK	334061170		NETWORK SERVICE 1000.224.411300.344.000	184.12
				<b>Total :</b>	<b>184.12</b>
1/20/2026	16798 CENTURYLINK	333643278		NETWORK SERVICE 1000.224.411300.344.000	72.34
				<b>Total :</b>	<b>72.34</b>
1/20/2026	16798 CENTURYLINK	333976329		NETWORK SERVICE 1000.224.411300.344.000	63.73
				<b>Total :</b>	<b>63.73</b>
1/20/2026	16798 CENTURYLINK	334058837		NETWORK SERVICE 1000.224.411300.344.000	63.73
				<b>Total :</b>	<b>63.73</b>
1/20/2026	16798 CENTURYLINK	333558840		NETWORK SERVICE 1000.224.411300.344.000	57.39
				<b>Total :</b>	<b>57.39</b>
1/20/2026	16798 CENTURYLINK	333979027		NETWORK SERVICE 1000.224.411300.344.000	57.39
				<b>Total :</b>	<b>57.39</b>

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1/20/2026	23115 CENTURYLINK	333182355		SCADA 5210.335.430510.310.000	314.55
				<b>Total :</b>	<b>314.55</b>
1/20/2026	19046 CHAMPA, NATHAN	TVLADV022326		TVL ADV MNOA CONF BUTTE MT 2919.290.420181.700.000	273.00
				<b>Total :</b>	<b>273.00</b>
1/20/2026	17377 CINTAS	5312155103		FIRST AID SUPPLIES 1000.246.411810.220.000	131.54
		5312155105		FIRST AID SUPPLIES 1000.246.411810.220.000	204.27
				<b>Total :</b>	<b>335.81</b>
1/20/2026	00312 CITY OF MISSOULA	Q01-26		MUNI EMPLOYEE PRKG 1000.230.410360.330.000	1,830.00
				<b>Total :</b>	<b>1,830.00</b>
1/20/2026	00312 CITY OF MISSOULA	4028		FIT SWIMS JANUARY 2026 6050.390.520800.352.000	95.46
				<b>Total :</b>	<b>95.46</b>
1/20/2026	00312 CITY OF MISSOULA	062734125526		511 WHITAKER DR IRR 2513.370.460501.342.000	5.45
		063240125526		2415 GARLAND DR IRR PHEASANT RI 2513.370.460501.342.000	5.13
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.342.000	5.24
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.342.000	5.73
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.342.000	5.48
		064777125526		300 S 4TH ST E IRR TOOLE PRK RST 2513.370.460501.340.000	24.19
				2513.370.460501.342.000	6.30

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1/20/2026	00312 CITY OF MISSOULA	(Continued)			
		065219125526		BONNER PARK IRR RESTROOM LINE 2513.370.460501.340.000	24.19
				2513.370.460501.342.000	5.93
		066982125526		100 MCCORMICK ST BATH H&DF IRF 2513.370.460501.342.000	5.15
		067037125526		200 CHESTNUT ST IRR DRINKING 2513.370.460501.342.000	5.54
		067046125526		100 HICKORY ST SHOP 2513.370.460501.343.000	60.66
				2513.370.460501.340.000	18.00
				2513.370.460501.342.000	8.78
		067111125526		100 S 3RD ST W IRR EBJ 2513.370.460501.342.000	5.17
		068364125526		520 N CALIFORNIA ST IRR DWNTWN 2513.370.460501.342.000	5.08
		068871125526		N 6TH & WORDEN IRR NSIDE PARK 2513.370.460501.340.000	24.19
				2513.370.460501.342.000	5.50
		069841125526		BANK ST IRR CARAS/BESS PARK 2513.370.460501.340.000	33.11
				2513.370.460501.342.000	6.35
		078309125526		ROSE MEMORIAL PARK IRR 2513.370.460501.342.000	5.73
		078310125526		ELM PARK DR 2513.370.460501.342.000	5.43
		078312125526		KIWANIS ST PARK 2513.370.460501.340.000	24.19
				2513.370.460501.342.000	6.39
		078318125526		SACAJAWEA PARK IRR 2513.370.460501.340.000	24.19
				2513.370.460501.342.000	5.29
		078319125526		1100 SHERWOOD ST IR WSIDE PAR 2513.370.460501.342.000	5.33

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1/20/2026	00312 CITY OF MISSOULA	(Continued) 078320125526		SOUTHSIDE LIONS IRR PARK 2513.370.460501.340.000	24.19
				2513.370.460501.342.000	5.45
		078321125526		CARAS PARK IRR RESTROOM 2513.370.460501.340.000	24.19
				2513.370.460501.342.000	6.35
		078323125526		GREGORY PARK EAST IRR 2513.370.460501.342.000	5.20
		078325125526		NORTHSIDE BALL PARK IRR 2513.370.460501.342.000	6.66
		158050125526		2300 JOHNSON ST FOUNTAIN MRL E 2513.370.460501.343.000	6.34
				2513.370.460501.342.000	1.71
		189465125526		604 LAFRAY LN SW 2513.370.460501.342.000	5.33
				<b>Total :</b>	<b>427.14</b>
1/20/2026	24839 COLUMN SOFTWARE PBC	62378A6F-0069		DEARBORN LIGINSTON LESTER 5210.335.430530.330.000	124.20
		62378A6F-0070		S 14TH ST WATER MAIN 5210.335.430530.330.000	103.50
				<b>Total :</b>	<b>227.70</b>
1/20/2026	15994 CORE & MAIN LP	Y231910		FITTINGS/SPOOLS 5210.335.430535.930.245	10,230.70
		Y304679		ANG BALL 5210.335.430597.940.000	3,980.04
		Y307245		WASHERS FOR METERS 5210.335.430550.230.000	51.00
		Y325067		METER BOLTS 5210.335.430550.230.000	142.00
		Y332388		HYDRANTS VALVES COUPLING 5210.335.430553.930.000	10,266.78
		Y332742		VALVE FOR HYDRANT 5210.335.430553.930.000	1,135.10

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1/20/2026	15994 CORE & MAIN LP	(Continued) Y335005		REPAIR CLAMP 5210.335.430550.230.000	278.35
		Y343710		COUPLING 5210.335.430550.230.000	1,281.28
		Y345595		HYDRANT 5210.335.430553.930.000	4,490.48
		Y362890		COUPLINGS 5210.335.430550.230.000	761.19
				<b>Total :</b>	<b>32,616.92</b>
1/20/2026	09668 COSTCARE, PLLC	20628		NOVEMBER 2025 PHYSICALS 1000.300.420460.350.000	9,566.00
				<b>Total :</b>	<b>9,566.00</b>
1/20/2026	13493 CRUM CONSTRUCTION CO INC	3734		ROAD BASE MATERIALS 1221.370.460503.220.000	200.00
		3758		WATER MAIN REPAIR 5210.335.430550.360.000	762.50
				<b>Total :</b>	<b>962.50</b>
1/20/2026	17433 DCI ENGINEERS	248307		BANK ST PRKG GRG RENOVATION 7370.395.430266.930.241	5,144.99
				<b>Total :</b>	<b>5,144.99</b>
1/20/2026	02762 DEALERS CHOICE DETAIL	17930		UNIT 319 FULL DETAIL 5311.330.430640.235.000	300.00
				<b>Total :</b>	<b>300.00</b>
1/20/2026	00124 DEPT OF REVENUE	JACKSON CONTRACTOR		BANK ST GRG-1202421-AUGUST 202 7370.395.430266.930.241	65.95
				<b>Total :</b>	<b>65.95</b>
1/20/2026	00124 DEPT OF REVENUE	JACKSON CONTRACTOR		BANK ST GRG-120421- SEP 2025 7370.395.430266.930.241	58.04
				<b>Total :</b>	<b>58.04</b>

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1/20/2026	00124 DEPT OF REVENUE	JACKSON CONTRACTOR		BANK ST GRG-1202421-OCT 2025 7370.395.430266.930.241	50.15 <b>Total : 50.15</b>
1/20/2026	00124 DEPT OF REVENUE	JACKSON CONTRACTOR		BANK ST GRG-1202421-JULY 2025 7370.395.430266.930.241	33.83 <b>Total : 33.83</b>
1/20/2026	00124 DEPT OF REVENUE	JACKSON CONTRACTOR		BANK ST GRG-120241- NOV 2025 7370.395.430266.930.241	20.59 <b>Total : 20.59</b>
1/20/2026	19578 DEVOLUTIONS	INV9994		MULTI-YR LICENSING RENEWAL 1000.224.410580.360.000	4,050.00 <b>Total : 4,050.00</b>
1/20/2026	27105 DITTA, MADDIE	REFUND		REFUND WATER 2009 MAURICE AVE 5210.000.343021.00	58.05 <b>Total : 58.05</b>
1/20/2026	00772 DJ&A PC	25721		ENGINEERING SERVICES 5210.335.430551.930.266	3,273.20 <b>Total : 3,273.20</b>
1/20/2026	17872 DOTY, MARCUS	REIM010426		MEAL REIMBURSEMENT LIMIT \$25 5311.330.430630.220.000	25.00 <b>Total : 25.00</b>
1/20/2026	25996 DUBOIS, JUSTIN	REIM011126		CLOTHING ALLOWANCE 7370.395.430266.220.311	247.96 <b>Total : 247.96</b>
1/20/2026	00719 DUSTBUSTERS INC	CD202605648		FREEZGARD 2512.320.430251.220.000	6,287.80
		CD202605649		FREEZGARD 2512.320.430251.220.000	8,072.70

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1/20/2026	00719 DUSTBUSTERS INC	(Continued) CD202605650		FREEZGARD 2512.320.430251.220.000	8,349.54
		CD202605731		FREEZGARD 2512.320.430251.220.000	8,477.31
		CD202605732		FREEZGARD 2512.320.430251.220.000	8,105.61
				<b>Total :</b>	<b>39,292.96</b>
1/20/2026	00088 ELECTRO CONTROLS INC	36530		HVAC REPAIRS 1000.300.420420.360.000	3,823.59
		36583		HVAC REPAIRS 1000.300.420420.360.000	736.95
		36611		HVAC REPAIRS 1000.300.420420.360.000	407.88
				<b>Total :</b>	<b>4,968.42</b>
1/20/2026	07227 EXACT IMAGE	61807		JERSEYS-PROJ#23920 2513.370.460470.220.000	3,388.30
				<b>Total :</b>	<b>3,388.30</b>
1/20/2026	16136 EXPRESS SERVICES	33360346		TEMP RECEPTIONIST 1/4/26 1000.250.411010.350.000	214.50
				<b>Total :</b>	<b>214.50</b>
1/20/2026	00874 FASTENAL	MTMSL122019		VEHICLE REPAIRS/ MAINTENANCE 2512.320.439000.940.000	8.33
		MTMSL122337		DRILL BITS 1000.300.420490.230.000	69.83
		MTMSL122532		OPERATING SUPPLIES 2512.320.430251.220.000	394.69
		MTMSL122555		OPERATING SUPPLIES 2512.320.430251.220.000	237.76
				<b>Total :</b>	<b>710.61</b>
1/20/2026	00108 FINEST OIL COMPANY	129426		15PPM SULFUR DYED LSD	

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1/20/2026	00108 FINEST OIL COMPANY	(Continued)		5311.330.430660.231.000	1,223.08
				<b>Total :</b>	<b>1,223.08</b>
1/20/2026	14626 FIRST MONTANA BANK	REFUND123125		CANCELLED PRKG LEASES 7370.000.343017.33	819.00
				<b>Total :</b>	<b>819.00</b>
1/20/2026	27097 FIRST NATIONAL PAWN	REFUND		REFUND WATER 615 HIGHTON ST 5210.000.343021.00	156.01
				<b>Total :</b>	<b>156.01</b>
1/20/2026	22287 FISHERS TECHNOLOGY	1607398		COPIER CONTRACT 1000.221.410810.320.000	131.55
		1608767		COPIER CONTRACT 2513.370.460432.350.000	0.18
				<b>Total :</b>	<b>131.73</b>
1/20/2026	27127 GINTER, WILBUR	REFUND		REFUND OLD 5080 BITTERROOT RD 5450.000.345034.00	324.46
				<b>Total :</b>	<b>324.46</b>
1/20/2026	27108 GODFREY, TEHVA & JOSEPH	REFUND		REFUND WATER 343 W SUSSEX AVE 5210.000.343021.00	47.92
				<b>Total :</b>	<b>47.92</b>
1/20/2026	00691 GRAINGER INC	9755817716		BOILER REPAIR 1000.246.411810.230.000	381.70
				<b>Total :</b>	<b>381.70</b>
1/20/2026	24647 GRANITE PEAK ENVIRONMENTAL	1583		OUTREACH & MARKETING PROJEC 2991.400.470720.700.000	195.00
		1599		PROJ II CLEANUP PLAN 2992.400.470725.700.000	195.00
				<b>Total :</b>	<b>390.00</b>
1/20/2026	21160 GUAY, KOOPER	TVLADV022326		TVL ADV MNOA CONF BUTTE MT	

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1/20/2026	21160 GUAY, KOOPER	(Continued)		2919.290.420181.700.000	273.00
				<b>Total :</b>	<b>273.00</b>
1/20/2026	27113 HAACKE, JEFF	REFUND		REFUND WATER 4112 GEARY LN 5210.000.343021.00	60.68
				<b>Total :</b>	<b>60.68</b>
1/20/2026	27096 HANSEN, MEGAN	REFUND		REFUND WATER 2792 SHEFFIELD DI 5210.000.343021.00	7.54
				<b>Total :</b>	<b>7.54</b>
1/20/2026	15911 HARRINGTON INDUSTRIAL PLASTICS	021C3431		COIL 5210.335.430530.230.000	1,648.70
				<b>Total :</b>	<b>1,648.70</b>
1/20/2026	27106 HARRIS, LIZA	REFUND		REFUND WATER 2935 W CENTRAL A 5210.000.343021.00	25.78
				<b>Total :</b>	<b>25.78</b>
1/20/2026	24118 HAYNES, MORGAN N	REFUND		REFUND WATER 1616 ARTHUR AVE 5210.000.343022.00	61.96
				<b>Total :</b>	<b>61.96</b>
1/20/2026	22121 HEALTHINVEST HRA PLAN	YD20433		HRA MONTHLY FEES 5210.335.430530.115.000	100.00
				<b>Total :</b>	<b>100.00</b>
1/20/2026	00789 HELLGATE TOOL REPAIR	97482		VEHICLE REPAIRS 2512.320.439000.940.000	96.00
				<b>Total :</b>	<b>96.00</b>
1/20/2026	21351 HILLYARD MONTANA	606041332		JANITORIAL SUPPLIES 1000.300.420420.220.000	402.20
		606041333		JANITORIAL SUPPLIES 1000.300.420455.220.000	196.60

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1/20/2026	21351 HILLYARD MONTANA	(Continued) 606042533		JANITORIAL SUPPLIES 1000.300.420420.220.000	64.12
		606042534		JANITORIAL SUPPLIES 1000.300.420460.220.000	145.60
		606042535		JANITORIAL SUPPLIES 1000.300.420420.220.000	9.38
				<b>Total :</b>	<b>817.90</b>
1/20/2026	00123 HOME DEPOT CREDIT SERVICES	3011721		FIELD SUPPLIES 5450.334.430246.220.000	45.66
				<b>Total :</b>	<b>45.66</b>
1/20/2026	12005 HOME RESOURCE	71158		ZERO BY FIFTY WORK-DECEMBER 2 1000.250.411231.700.000	4,250.00
				<b>Total :</b>	<b>4,250.00</b>
1/20/2026	20435 HOTCHKISS HEATING AND AIR	9480		STATION#1 HVAC PROJECT 1225.300.420460.220.000	3,920.00
				<b>Total :</b>	<b>3,920.00</b>
1/20/2026	15797 HOYT HOMES INC	REFUND		REFUND WATER 2301 MARY JANE 5210.000.343021.00	15.89
				<b>Total :</b>	<b>15.89</b>
1/20/2026	00118 HUGHES FIRE EQUIPMENT INC	634295		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	277.81
				<b>Total :</b>	<b>277.81</b>
1/20/2026	08163 INDUSTRIAL SCIENTIFIC	2879850		GAS MONITOR 1000.300.420460.220.000	105.68
				<b>Total :</b>	<b>105.68</b>
1/20/2026	19902 INK SHED MERCH	3883		EMBROIDERY SERVICES 2513.370.460432.220.000	48.50
				<b>Total :</b>	<b>48.50</b>

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1/20/2026	04989 INTOXIMETERS, INC	804023		TEST CARTRIDGE KIT 1000.290.420150.220.000	745.00
				<b>Total :</b>	<b>745.00</b>
1/20/2026	05577 ISTATE TRUCK CENTER	C253210422:01		VEHICLE MAINTENANCE/REPAIRS 5311.330.430630.235.000	86.38
		C253210433:01		VEHICLE MAINTENANCE/REPAIRS 5311.330.430630.235.000	92.99
		C253210472:01		VEHICLE MAINTENANCE/REPAIRS 5311.330.430630.235.000	102.29
				<b>Total :</b>	<b>281.66</b>
1/20/2026	07020 IT STARTS WITH ME	251230MSLACL		DECEMBER 2025 CLINICAL ANALYSI 6050.390.520800.352.000	2,398.31
				<b>Total :</b>	<b>2,398.31</b>
1/20/2026	24503 JACOBS ENGINEERING GRP INC	D3860200-11		UTILITY FACILITY PLANS 5210.335.430550.930.251	4,000.00
				5311.330.430649.930.000	31,584.82
				<b>Total :</b>	<b>35,584.82</b>
1/20/2026	03687 JEFFERSON ENERGY TRADING LLC	25012111873		WWTP 5311.330.430640.341.000	3,041.68
				<b>Total :</b>	<b>3,041.68</b>
1/20/2026	27098 KAIGHN, KARLA A	REFUND		REFUND WATER 6520 DANIELLE LOI 5210.000.343021.00	123.10
				<b>Total :</b>	<b>123.10</b>
1/20/2026	27100 KASE, JOSEF	REFUND		REFUND WATER 903 LOCUST ST 5210.000.343021.00	52.85
				<b>Total :</b>	<b>52.85</b>
1/20/2026	27109 KOCH, SARAH	REFUND		REFUND WATER 4723 POTTER PAR 5210.000.343021.00	39.55
				<b>Total :</b>	<b>39.55</b>

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1/20/2026	15992 LANGUAGE LINK	320905		TRANSLATION SERVICES 1000.230.410360.350.000	23.48
				<b>Total :</b>	<b>23.48</b>
1/20/2026	23776 LAPSYS, DILLON	REIM011326		FY26 DOT PHYSICAL LIMIT \$200 5311.330.430630.350.000	200.00
				<b>Total :</b>	<b>200.00</b>
1/20/2026	00336 LAWSON PRODUCTS INC	9313116805		OPERATING SUPPLIES 2512.320.430270.220.000	62.99
		9313120352		BOLT STOCK	146.90
		9313124915		BOLT STOCK 1000.321.431330.230.000	22.40
				<b>Total :</b>	<b>232.29</b>
1/20/2026	16411 LEWIS AND CLARK LANDSCAPE	2067		SNOW REMOVAL 5450.334.430246.360.000	1,317.00
				<b>Total :</b>	<b>1,317.00</b>
1/20/2026	01611 LITHIA MOTORS SUPPORT SERVICES	182858		VEHICLE MAINTENANCE 2513.370.460501.235.000	74.16
				<b>Total :</b>	<b>74.16</b>
1/20/2026	27099 LODINE, ELIZABETH	REFUND		REFUND WATER 932 HUNTINGTON F 5210.000.343021.00	71.60
				<b>Total :</b>	<b>71.60</b>
1/20/2026	22154 LONGACRE, WILLIAM	REIM112825		BOOT ALLOWANCE 1000.321.431330.220.000	151.46
				<b>Total :</b>	<b>151.46</b>
1/20/2026	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES 1000.224.411300.344.000	1,675.53
				<b>Total :</b>	<b>1,675.53</b>
1/20/2026	27114 MCAFEE, RICHARD	REFUND		REFUND WATER 106 SENTINEL ST	

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1/20/2026	27114 MCAFEE, RICHARD	(Continued)		5210.000.343021.00	336.08
				<b>Total :</b>	<b>336.08</b>
1/20/2026	00366 MCAT C/O MSLA PUBLIC LIBRARY	Q2FY26		QUARTERLY CABLE FRANCHISE PYI 2389.390.411810.700.000	120,000.00
				<b>Total :</b>	<b>120,000.00</b>
1/20/2026	00041 MCCHD	10544		WATER TESTING 5210.335.430530.350.000	270.00
				<b>Total :</b>	<b>270.00</b>
1/20/2026	00041 MCCHD	10550		WATER TESTING 5210.335.430530.350.000	270.00
				<b>Total :</b>	<b>270.00</b>
1/20/2026	02324 MIDWEST LABORATORIES INC	1269940		COMPOSITE SAMPLE 4081.370.460433.930.231	9.77
				<b>Total :</b>	<b>9.77</b>
1/20/2026	20953 MINUTEMAN PRESS	11310		DOOR HANGERS 5210.335.430510.210.000	107.57
				<b>Total :</b>	<b>107.57</b>
1/20/2026	02730 MISSOULA COUNTY ELECTIONS	20260109GENERAL		MUNICIPAL GENERAL ELECTIONS 1000.223.410600.350.000	115,580.46
		20260109PRIMARIES		2025 PRIMARY ELECTION 1000.223.410600.350.000	154,623.08
				<b>Total :</b>	<b>270,203.54</b>
1/20/2026	00843 MISSOULA COUNTY PUBLIC SCHOOLS	2414		AMA TRAINING 1000.290.420130.370.000	625.00
		2415		DEC MT JUMBO TRAININGS 1000.290.420130.370.000	500.00
		2416		MT JUMBO LIBRARY CNT TRAINING 1000.290.420130.370.000	75.00

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	00843 MISSOULA COUNTY PUBLIC SCHOOLS	(Continued)		<b>Total :</b>	<b>1,200.00</b>
1/20/2026	00236 MISSOULA COUNTY TREASURER	CINV-000618		OCTOBER POSTAGE 1000.300.420410.310.000	44.35
		CINV-000619		SHIPPING CHARGES 2512.320.430264.230.000	68.32
		CINV-000701		ACCOUNT SALES RECEIPTS 5311.330.430660.210.000	89.19
				<b>Total :</b>	<b>201.86</b>
1/20/2026	03643 MISSOULA ELECTRIC COOP INC	363503		UTILITIES 5210.335.430520.341.000	768.70
				<b>Total :</b>	<b>768.70</b>
1/20/2026	03643 MISSOULA ELECTRIC COOP INC	349374		UTILITIES 2512.320.430263.341.000	70.71
		370767		UTILITIES 2513.370.460501.341.000	32.00
				<b>Total :</b>	<b>102.71</b>
1/20/2026	23607 MISSOULA HEATING & A/C	010408		UNIT HEATER & GAS LINE INSTALLA 5311.330.430669.930.000	4,999.00
				<b>Total :</b>	<b>4,999.00</b>
1/20/2026	00393 MISSOULA MOTOR PARTS CO	039853		#8052 WIPER BLADES 1000.290.420110.230.000	37.29
		040725		AUTO PARTS SUPPLIES 2513.370.460501.235.000	45.50
		043993		AUTO PARTS SUPPLIES UNIT 331 5311.330.430630.235.000	606.36
		044647		AUTO PARTS SUPPLIES 2512.320.430265.360.000	56.88
		044737		AUTO PARTS SUPPLIES 1000.300.420460.230.000	210.90
		047212		AUTO PARTS SUPPLIES UNIT 333 5311.330.430630.235.000	326.21

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1/20/2026	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		047396		AUTO PARTS SUPPLIES UNIT 333 5311.330.430630.235.000	339.04
		047820		AUTO PARTS SUPPLIES 5210.335.430520.230.000	36.14
		047896		AUTO PARTS SUPPLIES 5210.335.430520.230.000	426.15
		047994		AUTO PARTS SUPPLIES 5210.335.430520.230.000	135.36
		048000		AUTO PARTS SUPPLIES 5210.335.430520.230.000	66.34
		048645		AUTO PARTS SUPPLIES 2512.320.430265.360.000	57.73
		048664		#26 FILTER 1000.290.420110.230.000	19.51
		048700		AUTO PARTS SUPPLIES 1000.321.431330.230.000	53.13
		048754		AUTO PARTS SUPPLIES 1000.321.431330.230.000	21.45
		048755		AUTO PARTS SUPPLIES 2512.320.430265.360.000	25.48
		048843		AUTO PARTS SUPPLIES 5210.335.430520.230.000	18.19
		048908		#28 BATTERY 1000.290.420110.230.000	143.48
		048992		AUTO PARTS SUPPLIES 2512.320.430264.235.000	99.96
		049227		AUTO PARTS SUPPLIES 2512.320.430265.360.000	-24.22
		050519		AUTO PARTS SUPPLIES 7370.395.430266.360.716	158.13
		050736		AUTO PARTS SUPPLIES 7370.395.430266.360.716	143.48
		051890		AUTO PARTS SUPPLIES 1000.300.420460.230.000	129.90

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1/20/2026	00393 MISSOULA MOTOR PARTS CO	(Continued)					
		052535		NFD OIL DRY 5311.330.430660.230.000	37.44		
		053173		AUTO PARTS SUPPLIES 5210.335.430520.230.000	4.55		
		053355		AUTO PARTS SUPPLIES 1000.321.431330.230.000	452.15		
		053595		AUTO PARTS SUPPLIES 1000.321.431330.230.000	17.00		
				<b>Total :</b>	<b>3,643.53</b>		
1/20/2026	00402 MISSOULA TEXTILE SERVICES	1926844		TEXTILE SERVICES 1000.300.420420.360.000	71.23		
		1927419		TEXTILE SERVICES 7370.395.430266.390.044	11.94		
		1927695		TEXTILE SERVICES 5210.335.430520.360.000	57.04		
		1927696		TEXTILE SERVICES 5210.335.430520.360.000	64.02		
		1927782		TEXTILE SERVICES 1000.300.420420.360.000	12.27		
		1928328		TEXTILE SERVICES 7370.395.430266.390.044	154.00		
		1928763		TEXTILE SERVICES 1000.300.420420.360.000	59.35		
		1929489		TEXTILE SERVICES UNIIFORMS 5311.330.430660.350.000	119.77		
		1929541		TEXTILE SERVICES 1000.321.431330.220.000	213.51		
						<b>Total :</b>	<b>763.13</b>
		1/20/2026	15704 MISSOULA VALLEY SERVICES LLC	2605		DOOR REPAIR 5210.335.430520.360.000	80.00
				2607		LOCKSMITH SERVICES 2513.370.460501.350.000	108.00

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1/20/2026	15704 MISSOULA VALLEY SERVICES LLC	(Continued) 2610		KEYS/ LOCKS 2513.370.460501.220.000	2,620.00
		2627		LOCKSMITH SERVICES 1221.370.460503.350.000	80.00
				<b>Total :</b>	<b>2,888.00</b>
1/20/2026	00261 MLCT	ML02176		NUTRIENT WORK GROUP 5311.330.430640.350.000	117.75
				<b>Total :</b>	<b>117.75</b>
1/20/2026	10372 MOFI	2025-004		BROWNSFIELDS SVC FEE-Q4 2025 2992.400.470725.700.000	1,626.95
				<b>Total :</b>	<b>1,626.95</b>
1/20/2026	20949 MONTANA HOUSING COALITION	2026DUES		2026 MEMBERSHIP DUES 1000.250.470310.330.000	550.00
				<b>Total :</b>	<b>550.00</b>
1/20/2026	06290 MONTANA INTERACTIVE LLC	3964894		DRIVING RECORDS 1000.250.411051.390.000	440.00
				<b>Total :</b>	<b>440.00</b>
1/20/2026	02845 MONTANA LOCK & SECURITY INC	10027		KEYS AND RINGS FOR WWTP 5311.330.430610.350.000	280.50
				<b>Total :</b>	<b>280.50</b>
1/20/2026	09564 MORBARK LLC	9800707		UNIT 361 WEAR GRATES & PLATES 5311.330.430660.235.000	4,326.61
				<b>Total :</b>	<b>4,326.61</b>
1/20/2026	00420 MORRISON MAIERLE INC	000268014		LIBRARY LIVING ROOF 5450.334.439000.930.241	22,305.00
		000268015		ENGINEERING SERVICES 5210.335.430551.930.264	6,002.50
				<b>Total :</b>	<b>28,307.50</b>

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1/20/2026	00422 MOUNTAIN SUPPLY	9679531		PLUMBING/IRRIGATING SUPPLIES 2513.370.460400.930.000	192.00
		9680464		PLUMBING/IRRIGATING SUPPLIES 2513.370.460400.930.000	34.00
		9688787		PLUMBING/IRRIGATING SUPPLIES 2513.370.460400.930.000	101.10
		<b>Total :</b>			<b>327.10</b>
1/20/2026	05560 MT DEPT OF TRANSPORTATION	REFUND		REFUND WATER 1016 KERN ST 5210.000.343021.00	14.77
<b>Total :</b>			<b>14.77</b>		
1/20/2026	23591 MT PROPERTIES GROUP	0126		JAN2026-JUNE2026 PRINCE ST REN 1000.300.429001.530.000	19,403.45
		1225		DEC 2025 RENTAL-PRINCE ST 1000.300.429001.530.000	3,223.92
		<b>Total :</b>			<b>22,627.37</b>
1/20/2026	10125 MURDOCHS RANCH & HOME SUPPLY	05-1767129023637		MEZZANINE SUPPLIES 1225.300.420460.220.000	161.76
		06-1757897326854		OPERATING SUPPLIES 2512.320.430265.220.000	144.98
		06-1763676361944		TOOLS 1400.250.430890.220.000	227.80
		06-1767399274428		CLOTHING ALLOWANCE-WATROUS 1000.321.431330.220.000	24.99
		<b>Total :</b>			<b>559.53</b>
1/20/2026	21801 MYFLEETCENTER.COM	57240631		VEHICLE MAINTENANCE/REPAIRS 1000.300.420490.230.000	66.38
<b>Total :</b>			<b>66.38</b>		
1/20/2026	19967 NATIONAL AUTO FLEET GROUP	WC10757		VIN#1GC5KLE77TF204688-SW UNIT 5450.334.430210.940.000	53,654.71
<b>Total :</b>			<b>53,654.71</b>		
1/20/2026	11625 NEWFIELDS COMPANIES, LLC	381732		TAKIMA PARK	

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1/20/2026	11625 NEWFIELDS COMPANIES, LLC	(Continued)			
		381733		5450.334.430235.930.241 MS4 WORKING GROUP 5450.334.430246.350.000	14,781.00  1,805.00
				<b>Total :</b>	<b>16,586.00</b>
1/20/2026	19097 NISSLEY, CLARK	TVLADV020126		TVL ADV BASIC UNDERCOVER SPK 2919.290.420181.700.000	473.00
				<b>Total :</b>	<b>473.00</b>
1/20/2026	19097 NISSLEY, CLARK	TVLADV022326		TVL ADV MNOA CONF BUTTE MT 2919.290.420181.700.000	273.00
				<b>Total :</b>	<b>273.00</b>
1/20/2026	00436 NORCO, INC	0045618682		CO2 REFILL 2513.370.460490.230.000	366.73
				<b>Total :</b>	<b>366.73</b>
1/20/2026	02451 NORTHWEST PARTS & EQUIPMENT	M186243		LINE PULLER 5210.335.430523.220.000	145.66
		M186783		UNIT 361 HYDRAULIC HOSES 5311.330.430660.235.000	224.40
				<b>Total :</b>	<b>370.06</b>
1/20/2026	02594 NORTHWEST PIPE FITTINGS INC	8496890		4 INCH METER 5210.335.430597.940.000	4,339.78
		8496890-1		METERS 5210.335.430597.940.000	14,271.40
				<b>Total :</b>	<b>18,611.18</b>
1/20/2026	00725 NORTHWESTERN ENERGY	04086039		PARKS MULTIPLE LOCATIONS 2513.370.460501.341.000	417.82
		04088621		2000 CEMETERY RD DEC 2025 2512.340.430920.341.000	764.17
				2512.340.430930.341.000	47.46
		04097747		PARKS MULTIPLE LOCATIONS 2513.370.460501.341.000	3,884.34

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1/20/2026	00725 NORTHWESTERN ENERGY	(Continued)			
		04097762		UTILITY BILLS	
				2512.320.430270.341.000	272.29
				2512.320.430263.341.000	439.37
				2512.320.430264.341.000	772.55
		04212791		625 E PINE ST	
				1000.300.420420.341.000	6,612.07
		04212817		MULTIPLE LOCATIONS	
				2513.370.460501.341.000	372.20
		04212825		UTILITY BILLS	
				2512.320.430263.341.000	26.00
				2512.320.430264.341.000	1.22
		0722543-6		ROSE PARK LIGHTS	
				2513.370.460501.341.000	99.86
		0722869-5		SKYVIEW PRK CRNR HILLVIEW/SKY'	
				2513.370.460501.341.000	22.81
		0722988-3		WAPIKIYA PRK TEMP IRR CLOCK	
				2513.370.460501.341.000	22.81
		0723020-4		2419 GARLAND DR TMR	
				2513.370.460501.341.000	22.71
		07425101		UTILITY BILLS	
				2512.320.430263.341.000	15.77
		1147292-5		W OF WEEPING WILLOW DR SPRKLI	
				2513.370.460501.341.000	22.81
		1388904-3		SUSSEX BEND LANDSCAPE	
				2513.370.460501.341.000	22.71
		1493965-6		3001 BANCROFT PWSP CONCESSIC	
				2513.370.460491.341.000	377.67
		1493973-0		3001 BANCROFT PMP	
				2513.370.460491.341.000	191.96
		1850321-9		23RD AVE 350 OF CLOVERDALE	
				2512.320.430263.341.000	35.95
		2001923-8		BECKWITH AVE AND HILL ST	
				2513.370.460501.341.000	22.43

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1/20/2026	00725 NORTHWESTERN ENERGY	(Continued)			
		2027530-1		ANDERSON PRK IRR PROJECT 2513.370.460501.341.000	0.42
		2049178-3		LESTER SOUTH PROJECT 2513.370.460501.341.000	22.71
		2049180-9		39TH AND PAXSON 2513.370.460501.341.000	22.71
		2092564-0		55TH AND HILLVIEW WAY 2513.370.460501.341.000	22.81
		2092567-3		HOLLIS PARK PROJECT 2513.370.460501.341.000	22.57
		3361792-9		4406 HILLVIEW WAY 2512.320.430263.341.000	408.82
		3361793-7		5176 HILLVIEW WAY 2512.320.430263.341.000	414.85
		3543085-9		3025 SOUTH AVE W PWSPCONCESS 1221.370.460503.341.000	760.65
		3747504-3		1101 SOUTH AVE W PDST 2513.370.460501.341.000	148.89
		3940479-3		1225 CLARK FORK LN ELECTRIC US 5311.330.430660.341.000	231.05
		3977235-5		2155 BRIGGS CT IRR 2513.370.460501.341.000	22.71
				<b>Total :</b>	<b>16,545.17</b>
1/20/2026	00487 OFFICE CITY	INV12491		OFFICE SUPPLIES 1000.221.410810.210.000	132.00
		INV12765		OFFICE SUPPLIES 1000.240.410510.210.000	143.95
		INV12869		OFFICE SUPPLIES 1000.240.410510.210.000	8.93
		INV13324		THORNOCK BLOOMDAHL NAME PLA 1000.290.420141.220.000	49.90
				<b>Total :</b>	<b>334.78</b>

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1/20/2026	00488 OFFICE SOLUTIONS AND SERVICES	45001		OFFICE SUPPLIES 1000.220.410210.210.000	26.77
		INV142038		OFFICE SUPPLIES 2513.370.460432.350.000	305.09
		INV142969		OFFICE SUPPLIES 7393.385.470210.320.000	224.18
		INV143210		OFFICE SUPPLIES COPIES 5210.335.430510.210.000	48.98
		INV143213		OFFICE SUPPLIES 1000.230.410360.220.000	40.00
1/20/2026	04887 OREILLY AUTO PARTS/FIRST CALL	1563-354497		AUTOMOTIVE PARTS & SUPPLIES 1000.321.431330.230.000	22.99
		6141-321029		AUTOMOTIVE PARTS & SUPPLIES 2512.320.430230.230.000	24.63
		6141-322067		AUTOMOTIVE PARTS & SUPPLIES 2512.320.430230.230.000	314.51
		6141-322126		AUTOMOTIVE PARTS & SUPPLIES 2512.320.430230.230.000	41.77
1/20/2026	00506 PACIFIC STEEL & RECYCLING	9161927		MEZZANINE STEEL 1225.300.420460.220.000	3,041.09
		9161929		STEEL-BUILD #4189 4020.390.420302.940.000	329.39
		9221273		MEZZANINE STEEL 1225.300.420460.220.000	15.00
		9223952		MEZZANINE STEEL 1225.300.420460.220.000	160.00
		9227298		MEZZANINE STEEL 1225.300.420460.220.000	420.00
1/20/2026	27103 PARKER, KATHERINE	REFUND		REFUND WATER 1634 1/2 S 8TH ST \\ 5210.000.343021.00	24.12

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	27103 PARKER, KATHERINE	(Continued)		<b>Total :</b>	<b>24.12</b>
1/20/2026	17492 PETES ELECTRIC	1079161562		ELECTRICAL REPAIRS 1221.370.460520.930.000	922.58
		1080295676		ELECTRICAL REPAIRS 2513.370.460400.930.000	751.25
		1080445857		ELECTRICAL REPAIRS 2513.370.460400.930.000	547.50
				<b>Total :</b>	<b>2,221.33</b>
1/20/2026	12277 PIONEER CHEMICAL SUPPLY	15108		INDUSTRIAL/AUTOMOTIVE FLUIDS 1000.321.431330.220.000	545.70
				<b>Total :</b>	<b>545.70</b>
1/20/2026	27122 PLASTIX PLUS, LLC	24156		EDRAULICS STORAGE 4020.390.420302.940.000	1,286.47
				<b>Total :</b>	<b>1,286.47</b>
1/20/2026	04962 PLATT ELECTRICAL SUPPLY	6W21498		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	9.74
		6W76227		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	81.84
		6W84903		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	72.26
				<b>Total :</b>	<b>163.84</b>
1/20/2026	27124 PLOYHAR, BRITTANY	REIMB010926		UPS PAYMENT REIMBURSEMENT 1000.290.420141.220.000	25.00
				<b>Total :</b>	<b>25.00</b>
1/20/2026	22717 POMPS TIRE SERVICE INC	1850057485		#69 EXPLORER TIRES 1000.290.420110.230.000	1,992.00
		1850057994		UNIT 314 FLAT REPAIR 5311.330.430660.235.000	37.45
				<b>Total :</b>	<b>2,029.45</b>
1/20/2026	08316 PORTER, JAMIE	TVLSET121425		LIBBY FLOODS-PER DIEM	

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1/20/2026	08316 PORTER, JAMIE	(Continued)		1225.300.420460.220.000	530.00
				<b>Total :</b>	<b>530.00</b>
1/20/2026	03009 POTEET CONSTRUCTION	6601		TRAFFIC CONTROL 124 SOUTHRIDG 5210.335.430550.360.000	276.00
				<b>Total :</b>	<b>276.00</b>
1/20/2026	15069 POWERSCREEN OF WASHINGTON	PSO029535-1		UNIT 368 VERTICAL CARRIER ROLLE 5311.330.430660.235.000	547.50
				<b>Total :</b>	<b>547.50</b>
1/20/2026	00524 PRO TOWING LLC	25-1211-9671		TOWING SERVICES 1400.250.430890.390.000	148.72
		25-1216-9710		TOWING SERVICES 1400.250.430890.390.000	138.60
		25-1216-9713		TOWING SERVICES 1400.250.430890.390.000	149.93
		25-1217-9717		TOWING SERVICES 1400.250.430890.390.000	204.93
		25-1223-9749		TOWING SERVICES 1400.250.430890.390.000	60.50
				<b>Total :</b>	<b>702.68</b>
1/20/2026	27110 RAMPY, JESSEY	REFUND		REFUND WATER 4780 MONTROSE D 5210.000.343021.00	36.05
				<b>Total :</b>	<b>36.05</b>
1/20/2026	27112 RAY, HANNA	REFUND		REFUND WATER 4751 ADALAIDE LN 5210.000.343021.00	24.44
				<b>Total :</b>	<b>24.44</b>
1/20/2026	00537 REDS TOWING INC	25-24724		TOWING SERVICES 1400.250.430890.390.000	170.50
		26-24812		TOWING SERVICE 1400.250.430890.390.000	137.23

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1/20/2026	00537 REDS TOWING INC	(Continued) 26-24828		TOWING SERVICE 1400.250.430890.390.000	149.93
		26-24830		TOWING SERVICE 1400.250.430890.390.000	110.00
				<b>Total :</b>	<b>567.66</b>
1/20/2026	04811 REPUBLIC SERVICES #889	308890050468		TRASH SERVICES 1000.246.411810.345.000	1,140.96
				1000.300.420420.345.000	1,015.97
				1000.300.429001.345.000	104.55
				2512.340.430920.345.000	138.52
				2512.320.430265.345.000	21.32
				5311.330.430640.345.000	4,440.20
				5311.330.430660.345.000	123.20
				<b>Total :</b>	<b>6,984.72</b>
1/20/2026	04811 REPUBLIC SERVICES #889	308890071423		TRASH SERVICES 7370.395.430266.345.000	811.64
				7370.395.430266.345.717	610.68
				<b>Total :</b>	<b>1,422.32</b>
1/20/2026	04811 REPUBLIC SERVICES #889	308890007286		TRASH SERVICES 1000.246.411810.345.000	617.03
				<b>Total :</b>	<b>617.03</b>
1/20/2026	04811 REPUBLIC SERVICES #889	308890154997		TRASH SERVICES 1000.246.411810.345.000	133.11
				<b>Total :</b>	<b>133.11</b>
1/20/2026	04811 REPUBLIC SERVICES #889	308890039802		RECYCLING SERVICES JANUARY 5311.330.430660.345.000	90.96
				<b>Total :</b>	<b>90.96</b>
1/20/2026	00135 REPUBLIC SERVICES OF MT - LF	450020333617		URBAN CAMPING CLEANUP 1400.250.430890.345.000	719.65

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	00135 REPUBLIC SERVICES OF MT - LF	(Continued)			<b>Total : 719.65</b>
1/20/2026	21825 RESURRECTION CEMETERY ASSOC	MISSOULALEASE26		ANNUAL LAND LEASE 1/1/21-12/31/21 2513.370.460411.350.000	1,785.00
					<b>Total : 1,785.00</b>
1/20/2026	27095 RUMORE, CATHERINE	REFUND		REFUND WATER 2525 RED OSIER C 5210.000.343021.00	1.40
					<b>Total : 1.40</b>
1/20/2026	26411 S.E.A. LTD	7741529		FLYNN VS CITY ELEVATOR EVAL 1251.246.431350.350.000	498.25
					<b>Total : 498.25</b>
1/20/2026	16392 SAFEGUARD BUSINESS SYSTEMS	9009721511		BANK DEPOSIT BOOKS 5210.335.430510.220.000 5450.334.430210.220.000 5311.330.430610.220.000	136.91 11.04 72.88
					<b>Total : 220.83</b>
1/20/2026	25524 SEITZ, SCOTT	REIM123125		CLOTHING ALLOWANCE 7370.395.430266.220.311	60.98
					<b>Total : 60.98</b>
1/20/2026	00559 SELBYS	338237-000		STEP SYSTEM CHARTS 5311.330.430630.350.000	24.80
					<b>Total : 24.80</b>
1/20/2026	00567 SIGN PRO	99100		#61 GRAPPLER 1000.290.420150.220.000	70.00
		99131		REAPIR TO CRASHED 25 EXPLOREF 1000.290.420150.360.000	260.00
					<b>Total : 330.00</b>
1/20/2026	14670 SILVERFERN INC	REFUND		REFUND WATER 945 ROLLINS 5210.000.343021.00	53.64
					<b>Total : 53.64</b>

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1/20/2026	27107 SIPE, JADE	REFUND		REFUND WATER 3763 ENGLAND BL 5210.000.343021.00	70.79
				<b>Total :</b>	<b>70.79</b>
1/20/2026	25237 SIRENNET	0286377		SPEAKERS 4020.390.420302.940.000	654.30
		0286765		SIREN SPEAKERS 4020.390.420302.940.000	1,622.40
				<b>Total :</b>	<b>2,276.70</b>
1/20/2026	27121 SOTO, CHRISTINA	REFUND010926		2025-55740 REPORT REFUND 1000.000.342018.00	7.00
				<b>Total :</b>	<b>7.00</b>
1/20/2026	08956 SPLASH CAR WASH	4020		CAR WASH 1000.300.420410.230.000	8.50
		4023		CAR WASH 5210.335.430520.360.000	53.00
		4030		CAR WASH 5450.334.430210.235.000	8.50
				<b>Total :</b>	<b>70.00</b>
1/20/2026	27111 SPOTTED PONY CONSTRUCTION LLC	REFUND		REFUND WATER 7022 MAX DR 5210.000.343021.00	33.28
				<b>Total :</b>	<b>33.28</b>
1/20/2026	27077 SUSSEX CONSTRUCTION	REFUND		REFUND WATER FLOATING HYDRAN 5210.000.343021.00	257.75
				<b>Total :</b>	<b>257.75</b>
1/20/2026	09672 T2 SYSTEMS INC	IRIS0000155372		IRIS 1/1/26 - 1/31/26 7370.395.430266.350.303	8,320.00
				<b>Total :</b>	<b>8,320.00</b>
1/20/2026	00820 TIRE RAMA	707-25072		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	1,093.20

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1/20/2026	00820 TIRE RAMA	(Continued) 707-25803		VEHICLE MAINTENANCE/ REPAIRS 1000.321.431330.230.000	527.90
				<b>Total :</b>	<b>1,621.10</b>
1/20/2026	22139 TORGERSONS LLC	P18298		HY TRAN OIL 5311.330.430660.230.000	118.75
		P19992		UNIT 363STEERING PISTON & BRAK 5311.330.430660.235.000	489.68
				<b>Total :</b>	<b>608.43</b>
1/20/2026	00609 TRI ARC INC	126612		WELDING SUPPLIES 2512.320.430265.220.000	168.92
		126715		WELDING SUPPLIES 5210.335.430523.220.000	33.42
		126880		WELDING SUPPLIES 1000.300.420460.230.000	65.01
		126931		WELDING SUPPLIES 1000.300.420460.230.000	28.93
		R34863		WELDING SUPPLIES 2512.340.430930.530.000	12.22
				<b>Total :</b>	<b>308.50</b>
1/20/2026	23162 TRUCKPRO, LLC	311-0021236		UNIT 333 5311.330.430630.235.000	78.58
				<b>Total :</b>	<b>78.58</b>
1/20/2026	24157 TURF STAR INC	INV118611		VEHICLE MAINTENANCE/ REPAIRS 7370.395.430266.360.716	407.25
				<b>Total :</b>	<b>407.25</b>
1/20/2026	26128 TWIN LAKES DIRT WORKS, LLC	INV-000001		DAMAGED SEWER MAIN BELLY 5311.330.430637.930.212	12,359.00
				<b>Total :</b>	<b>12,359.00</b>
1/20/2026	24375 UNIVERSAL BACKGROUND SCREENING	202512025541-30435		BACKGROUND SCREENING	

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1/20/2026	24375 UNIVERSAL BACKGROUND SCREENING	(Continued)		2513.370.460471.350.000	63.00
				5311.330.430610.350.000	13.87
				5311.330.430640.350.000	3.00
				5311.330.430630.350.000	13.87
				2512.320.430210.350.000	34.87
				<b>Total :</b>	<b>128.61</b>
1/20/2026	27125 VENTURE MEDICAL	REFUND010626		CANCELLED PRKG LEASES	
				7370.000.343017.50	927.00
				7370.000.352004.00	60.00
				<b>Total :</b>	<b>987.00</b>
1/20/2026	00665 VERIZON WIRELESS	742160083-01		CELL PHONES	
				5210.335.430510.344.000	2,449.52
				<b>Total :</b>	<b>2,449.52</b>
1/20/2026	00665 VERIZON WIRELESS	942430769-01		CELL PHONES	
				2513.370.460432.344.000	1,549.05
				<b>Total :</b>	<b>1,549.05</b>
1/20/2026	00665 VERIZON WIRELESS	842388319-01		CELL PHONES	
				2512.280.431400.344.000	944.27
				4034.280.430232.930.241	38.65
				5450.334.430210.344.000	214.66
				5210.335.430510.344.000	38.65
				2512.280.430100.344.000	193.25
				<b>Total :</b>	<b>1,429.48</b>
1/20/2026	00665 VERIZON WIRELESS	671100517-01		CELL PHONES	

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1/20/2026	00665 VERIZON WIRELESS	(Continued)		1219.370.460441.344.000	184.31
				2513.370.460410.344.000	77.30
				2513.370.460411.344.000	38.65
				2513.370.460441.344.000	77.30
				2513.370.460470.344.000	387.86
				2513.370.460471.344.000	78.66
				2513.370.460476.344.000	97.32
				2513.370.460490.344.000	271.91
				2513.370.460491.344.000	19.33
				<b>Total :</b>	<b>1,232.64</b>
1/20/2026	00665 VERIZON WIRELESS	642534543-01		CELL PHONES	
				7370.395.430266.344.000	496.97
				<b>Total :</b>	<b>496.97</b>
1/20/2026	13822 VERIZON WIRELESS - VSAT	9022413702		HIDTA 25-023	
				2989.290.420198.350.000	150.00
				<b>Total :</b>	<b>150.00</b>
1/20/2026	13822 VERIZON WIRELESS - VSAT	9022419013		HIDTA 25-038	
				2989.290.420198.350.000	150.00
				<b>Total :</b>	<b>150.00</b>
1/20/2026	00057 WGM GROUP INC	76942		BROADWAY, TOOLE, CALIFORNIA	
				4035.280.430232.930.243	3,604.47
		77180		BROADWAY, TOOLE, CALIFORNIA	
				4035.280.430232.930.243	2,822.75
				<b>Total :</b>	<b>6,427.22</b>
1/20/2026	01986 WILKINSON, LOLA	REFUND		REFUND WATER 1812 S 14TH ST W	
				5210.000.343021.00	29.28
		REFUND 2		REFUND WATER 1618 BELVUE DR	
				5450.000.345034.00	58.00
		REFUND 3		REFUND WATER 1810 S 14TH ST W	
				5450.000.345034.00	58.00

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1/20/2026	01986 WILKINSON, LOLA	(Continued) REFUND 4		REFUND WATER 1812 S 14TH ST W 5450.000.345034.00	58.00
		REFUND 5		REFUND WATER 1945 DIXON AVE 5450.000.345034.00	58.00
		REFUND 6		REFUND WATER 2250 KEMP ST 5450.000.345034.00	58.00
		REFUND 7		REFUND WATER 2065 W CENTRAL A 5450.000.345034.00	58.00
		REFUND 8		REFUND WATER 2065 W CENTRAL A 5210.000.343021.00	40.31
				<b>Total :</b>	<b>417.59</b>
1/20/2026	16410 WILLIAMS, THERESA	REIMB010926		LICENSE RENEWAL 1000.290.420110.330.000	149.00
				<b>Total :</b>	<b>149.00</b>
1/20/2026	22462 WITHUMSMITH+BROWN, PC	1564004		FIRE TRAINING PROJECT-9108179 1000.245.419000.350.419	8,309.75
				<b>Total :</b>	<b>8,309.75</b>
1/20/2026	14518 ZILLASTATE PM	JAN26		1919 NORTH AVE MAINT EXP-JANUA 1251.246.430220.350.000	17,339.78
				1251.000.361006.00	-4,000.00
				<b>Total :</b>	<b>13,339.78</b>
1/20/2026	14518 ZILLASTATE PM	422		UTILITIES- 9/12-10/13 2025 1251.370.469003.341.000	2,591.36
		423		NOVEMBER 2025 JANITORIAL SVCS 1251.370.469003.350.000	1,305.00
		424		NOVEMBER 2025 RENT 1251.370.469003.350.000	1,750.00
		425		DECEMBER 2025 RENT 1251.370.469003.350.000	1,750.00
		426		UTILITIES 10/13-11/10 2025 1251.370.469003.341.000	3,763.74

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1/20/2026	14518 ZILLASTATE PM	(Continued)			
		427		JANUARY 2026 RENT 1251.370.469003.341.000	1,750.00
		428		UTILITIES 10/16-11/13 2025 1251.370.469003.341.000	4,253.73
				<b>Total :</b>	<b>17,163.83</b>
<b>187 Checks for bank code :</b>	apbank			<b>Bank total :</b>	<b>924,714.50</b>