



Vendor	Description	Department	Amount
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,499.27
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,445.80
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,384.90
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,381.93
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,283.33
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,242.31
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,231.91
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,215.57
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,215.57
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,211.12
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,205.18
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,202.21
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,197.75
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,193.29
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,172.50
DUSTBUSTERS INC	FREEZGARD	STREET MAINTENANCE	6,144.28
DUSTBUSTERS INC	ICE KICKER SALT	STREET MAINTENANCE	6,009.15
ENCOMPASS DESIGN INC	WARMING SHELTER PROJECT	HOUSING & COMMUNIT	10,715.00
FCS GROUP	UTILITY RATE STUDY	WATER	1,687.50
GARDEN CITY JANITORIAL INC	OFFICE CLEANING AND SUPPLIES DECEMBI	WATER	1,876.52
HEALTHY IS WELLNESS LLC	CORP HEALTH & WELLNESS PROGRAM	NON DEPARTMENT	1,200.00
IK CONSULTING LLC	PROFESSIONAL SERVICES FOR AUTOMATIC	PUBLIC WORKS/ENGIN	7,467.50
INFOSEND INC	BILLING SERVICE DECEMBER 2021	WATER	14,374.49
IT STARTS WITH ME	FR BASIC MEDICAL AND PSA	NON DEPARTMENT	20,976.00
LES SCHWAB TIRE CENTERS OF MT	SNOW TIRES ON 676	STORM WATER	1,084.64

Vendor	Description	Department	Amount
LN CURTIS AND SONS	FIRE GEAR- 2ND SET TURNOUTS	FIRE	96,400.00
LN CURTIS AND SONS	FIRE GEAR- 2ND SET TURNOUTS	FIRE	17,976.00
MCAT	QUARTERLY PAYMENT	NON DEPARTMENT	120,000.00
MILLER CREEK REFORESTATION INC	JUMBO FOREST HEALTH- UNIT 19	PARKS & RECREATION	7,921.80
MILLER CREEK REFORESTATION INC	JUMBO FOREST HEALTH- UNIT 7	PARKS & RECREATION	5,047.42
MISSOULA HOUSING AUTHORITY	DRAWDOWN #1- VILLAGIO	ENTITLEMENT GRANTS	985,500.00
MMIA	DEDUCTIBLE RECOVER	NON DEPARTMENT	10,417.95
MORRISON MAIERLE INC	PROFESSIONAL SERVICES CARAS PARK SV	STORM WATER	4,760.50
NORTHWESTERN ENERGY	UTILITIES	PARKS & RECREATION	2,996.20
NORTHWESTERN ENERGY	1205 W BROADWAY ST- OPENING BILL	HOUSING & COMMUNIT	1,261.35
NORTHWESTERN ENERGY	1205 W BROADWAY ST	HOUSING & COMMUNIT	1,200.29
OFFICE CITY	OFFICE SUPPLIES	DEVELOPMENT SERVIC	1,923.72
POVERELLO CENTER	CEDAR ST NEIGHBORS	HOUSING & COMMUNIT	4,207.60
PROSPECT CONSTRUCTION	CARAS PARK OUTFALL AND IMPROVEMENT	WATER	51,539.10
REPUBLIC SERVICES #889	MONTHLY TRASH SERVICE JANUARY22	MULTI - DEPARTMENT	5,659.89
ROGERS INTERNATIONAL PLLC	SECURITY-POV- DEC 25-JAN 8	HOUSING & COMMUNIT	11,040.00
ROGERS INTERNATIONAL PLLC	SECURITY-EMER SHELTER- DEC27-JAN10	HOUSING & COMMUNIT	10,800.00
SCIDESIGNS COMMUNICATION	NIH-SEPA SUPPLEMENT DEC 21	HOUSING & COMMUNIT	3,926.66
SCIDESIGNS COMMUNICATION	NIH-SEPA DEC 2021	HOUSING & COMMUNIT	2,057.85
SEA-WESTERN, INC	SELF CONTAINED BREATHING APPARATUS	FIRE	860,358.27
T2 SYSTEMS INC	MILESTONE-PARCS HOTEL INTEGRATION	PARKING COMMISSION	6,100.00
THATCHER COMPANY OF MT, INC	T-FLOC	WASTEWATER	6,226.00
THATCHER COMPANY OF MT, INC	CHLORINE	WATER	2,019.04
TOWNE MAILER INC	POSTAGE REFILL	CITY CLERK	1,500.00
US BANK	TAX INCREMENT BOND-SAFEWAY-2007	MRA	66,118.00

<b>Vendor</b>	<b>Description</b>	<b>Department</b>	<b>Amount</b>
VERIZON WIRELESS	MONTHLY CHARGES NOV 24- DEC 23	PUBLIC WORKS/ENGIN	1,932.93
VERIZON WIRELESS	MONTHLY CHARGES NOV 27- DEC 26	PARKS & RECREATION	1,333.03
ZILLASTATE	GAS & ELECTRIC NOV 12- DEC 13	PARKS & RECREATION	4,720.07
ZILLASTATE	NOVEMBER 2021 RENT	PARKS & RECREATION	1,750.00
ZILLASTATE	DECEMBER 2021 RENT	PARKS & RECREATION	1,750.00
<b>Total of individual invoices over \$1000 selected claims</b>			<b><u><u>\$2,711,612.20</u></u></b>