



Budget and Finance Committee
Christy Knuchel, Accounts Payable

Check Date 06/07/2022

Accounts Payable Claims
Total Claims Payable

\$953,454.59
\$953,454.59

Only invoices over \$1000 are listed on this report

Vendor	Description	Department	Amount
ALL NATIONS HEALTH CENTER INC	LEARN MISSOULA JAN-MAY 2022	HOUSING & COMMUNIT	20,000.00
ALLEGIANCE BENEFIT HEALTH INS	MEDICAL & DENTAL BENEFITS JUNE22	NON DEPARTMENT	101,910.25
BIG SKY MOTORSPORTS	#36 CRASH DAMAGE	POLICE	1,830.04
BIG SKY MOTORSPORTS	#36 MOTORS HELMET X2	POLICE	1,698.00
BIG SKY PUBLIC RELATIONS LLC	BUILT FOR ZERO LUMP SUM CONTRACT	HOUSING & COMMUNIT	20,000.00
CENTURYLINK	NETWORK SERVICES	MULTI - DEPARTMENT	3,447.20
NATHAN CHAMPA	K9 PICK-UP SHARPSVILLE PA	POLICE	2,743.50
CITY OF MISSOULA	FLOATING HYD ST CLNG	STREET MAINTENANCE	2,049.89
CORE & MAIN LP	EZ STREET ASPHALT	STREET MAINTENANCE	2,080.00
DEPT OF REVENUE	CARAS PARK CONST PAY APP 7- GRT	STORM WATER	4,250.49
DOVER, KOHL & PARTNERS	SLEEPY INN SITE WORK THRU MAY 23	MRA	2,900.00
FIELDTURF USA, INC	RUBBER INFILL FOR SYNTHETIC TURF	PARKS & RECREATION	7,500.00
FINEST OIL COMPANY	15PPM SULFUR DYED LSD	WASTEWATER	1,892.87
FLAHERTY CONSULTING	ENERGY CONSERVATION CONSULTING	HOUSING & COMMUNIT	1,250.00
HOLLY TRUITT CONSULTING	NIH SUPPLEMENT APR 8- MAY 25	HOUSING & COMMUNIT	12,027.50
HOLLY TRUITT CONSULTING	NIH SEPA APR 8- MAY 25	HOUSING & COMMUNIT	1,275.00
HOUSE OF CLEAN	CUSTODIAL SUPPLIES	PARKS & RECREATION	3,995.70

Vendor	Description	Department	Amount
HUBER TECHNOLOGY	SPARE REPAIR PARTS	WASTEWATER	2,670.74
IK CONSULTING LLC	CONSULTING	PUBLIC WORKS/ENGINE	13,811.25
IMEG CORP	IVY FRANKLIN PARK S 4TH W TO PATTEE	PUBLIC WORKS/ENGINE	7,387.00
IT STARTS WITH ME	CLINICAL DATA ANALYSIS- APRIL 2022	NON DEPARTMENT	4,478.50
KITTELSON & ASSOCIATES INC	HIGGINS AVE CORRIDOR PLAN	PUBLIC WORKS/ENGINE	4,939.16
KNIFE RIVER	LINCOLN HILLS PROJ231 EXCESS	STREET MAINTENANCE	14,584.15
KNIFE RIVER	LINCOLN HILLS PROJ 231 EXCESS	STREET MAINTENANCE	9,769.19
MOUNTAIN WEST CO OP BULK EAST	DYED DIESEL- STATION 4	FIRE	1,542.08
NORTHWESTERN ENERGY	UTILITY BILLS	PUBLIC WORKS/ENGINE	23,261.68
NORTHWESTERN ENERGY	UTILITY BILLS	PUBLIC WORKS/ENGINE	4,417.07
NORTHWESTERN ENERGY	2705 CCC RD	PARKS & RECREATION	1,049.56
OPPORTUNITY RESOURCES INC	MULTIPLE CITY BLDGS JANITORIAL APR	FACILITY MAINTENANCE	3,191.78
OPPORTUNITY RESOURCES INC	CATLIN POLICE FACILITY JANITORIAL APR	FACILITY MAINTENANCE	1,684.72
PROSPECT CONSTRUCTION	CARAS PARK PAY APP 7	STORM WATER	420,798.40
RAVARA DEVELOPMENT LLC	SCOTT ST PROPERTY OCT21- FEB22	MRA	23,360.15
RENOSYS CORPORATION	INSTALLATION OF POOL LINER	PARKS & RECREATION	59,480.00
SENTINEL MECHANICAL LLC	REPLACE BOOSTER PUMP IN CRAWL SPACE	WATER	1,836.25
SOLENIIS LLC	EMULSION POLYMER	WASTEWATER	9,755.38
T2 SYSTEMS INC	MILESTONE- PARCS HOTEL INTEGRATION	PARKING COMMISSION	4,880.00
THATCHER COMPANY OF MT, INC	T-FLOC	WASTEWATER	9,086.00
THATCHER COMPANY OF MT, INC	T-FLOC	WASTEWATER	9,086.00
TIRE RAMA	VEHICLE PARTS/MAINTENANCE	PARKS & RECREATION	1,989.14

Vendor	Description	Department	Amount
TORGERSON'S LLC	DIESEL EXHAUST FLUID	WASTEWATER	1,039.20
VIRGINIA TRIBE	PARKS AND REC LEADERSHIP FACILITATIOI	PARKS & RECREATION	4,400.00
UNIVERSITY OF MONTANA	CIT PROG DATA COLLECTION NOV-APR	POLICE	19,929.00
VERIZON WIRELESS	MONTHLY CHARGES APR 19- MAY 18	FIRE	1,523.45
VERIZON WIRELESS	MONTHLY CHARGES APR 21- MAY 20	WASTEWATER	1,346.12
WESTERN EXCAVATING INC	REPAIR WATER MAIN 1205 POWELL ST	WATER	2,777.25
WESTERN EXCAVATING INC	REPAIR WATER MAIN PATTEE AND BANCRC	WATER	2,515.63
WESTERN EXCAVATING INC	REPAIR WATER MAIN 3410 BANCROFT	WATER	2,271.25
WESTERN EXCAVATING INC	REPAIR WATER MAIN 1246 WHITAKER	WATER	1,166.98
WESTERN EXCAVATING INC	REPAIR WATER MAIN 1535 COOPER ST	WATER	1,166.10
WESTERN INTERSTATE, INC	RECOMPUTE BUILDING REMODEL	WATER	8,801.39
WGM GROUP INC	URDII SIDEWALKS APRIL 2022	MRA	10,294.58
WILBUR ELLIS	FERTILIZER	PARKS & RECREATION	5,398.40
WILBUR ELLIS	FERTILIZER	PARKS & RECREATION	5,104.00
WILBUR ELLIS	FERTILIZER	PARKS & RECREATION	5,104.00
WITHUMSMITH+BROWN, PC	OFFICE 365 SERVICE FEES THRU MAY 22	CENTRAL SERVICES	13,240.25
Total of individual invoices over \$1000 selected claims			<u><u>\$909,986.24</u></u>