



**Budget and Finance Committee**  
**Christy Knuchel, Accounts Payable**

**Check Date 05/31/2022**

<b>Credit Cards</b>	<b>\$91,161.48</b>
<b>Accounts Payable Claims</b>	<b><u>\$1,428,699.23</u></b>
<b>Total Claims Payable</b>	<b>\$1,519,860.71</b>

**Only invoices over \$1000 are listed on this report**

<b>Vendor</b>	<b>Description</b>	<b>Department</b>	<b>Amount</b>
ADP	TIME & ATTENDANCE	MULTI - DEPARTMENT	2,674.57
BLACK KNIGHT SECURITY	STANDING GUARD MAY 1-15 CITY HALL	HUMAN RESOURCES	4,592.50
BLACK KNIGHT SECURITY	PATROL STOP MAY 1-15 MPC	PARKING COMMISSION	1,087.56
BROCK WHITE COMPANY	ROADSAVER SEALANT	STREET MAINTENANCE	3,738.00
CORE & MAIN LP	TEE/COUPLINGS/RESTRAINTS	WATER	2,416.81
DELL MARKETING LP	VLA CAPTIVATE AND CREATIVE CLOUD	BUILDING INSPECTION	1,589.50
DEPT OF REVENUE	JAG GRT- MINKLER LOOP TH & TRAIL	PARKS & RECREATION	1,907.64
DEPT OF REVENUE	PROSPECT GRT PA2- COOLEY/STODDARD	WATER	1,748.01
FENCECRAFTERS MISSOULA INC	TEMP FENCING CARAS PARK	PARKS & RECREATION	3,507.00
FIELD INSTRUMENTS & CONTROLS	FLOW PROBES	WATER	1,658.91
FINEST OIL COMPANY	15PPM SULFUR DYED LSD	WASTEWATER	3,834.23
FINEST OIL COMPANY	50 50 ANTIFREEZE AND RIB POWERFLOW H	WASTEWATER	1,510.45
GALLAGHER BENEFIT SERVICES INC	MAY 2022 CONSULTING SERVICES	NON DEPARTMENT	3,541.67
HERRERA ENVIRO CONSULTANTS INC	LEVEE CERTIFICATION SUPPORT	STORM WATER	8,192.43
IMEG CORP	FY21 SERVICES WATER SAMPLING AND	WASTEWATER	4,694.00
INDUSTRIAL SCIENTIFIC	GAS MONITOR	FIRE	1,132.27
INTOXIMETERS, INC	PORTABLE BREATH TEST SUPPLIES	POLICE	2,073.50

<b>Vendor</b>	<b>Description</b>	<b>Department</b>	<b>Amount</b>
JACKSON CONTRACTOR GROUP INC	WESTSIDE PARK PHASE 2	PARKS & RECREATION	16,000.00
JACKSON CONTRACTOR GROUP INC	REPAIR AWNING AT JAIL	POLICE	2,243.04
JAG GRADING AND PAVING LLC	MINKLER LOOP TH & TRAIL PAY APP 1	PARKS & RECREATION	188,856.11
KIDDE SAFETY	SUPRA SAFE 2HS TITLE	FIRE	1,362.77
KNIFE RIVER	GRANT CRK SEWER IMPROVE PROJECT	WASTEWATER	43,870.23
KNIFE RIVER	LINCOLN HILLS DR - PROJ 231 AND EXCESS	STREET MAINTENANCE	25,040.37
KOIS BROTHERS EQUIPMENT CO	CONTRACTOR DUMP BODY- CEM #622	CEMETERY	12,700.00
KOIS BROTHERS EQUIPMENT CO	SNOWPLOW- CEMETERY #622	CEMETERY	8,400.00
LUMEN-ACCESS	PHONE SERVICES	MULTI - DEPARTMENT	14,848.79
MINUTEMAN PRESS	PARKING PERMIT STICKERS	PARKING COMMISSION	1,368.24
MISSOULA COUNTY TREASURER	MSLA COUNTY ELECTIONS COMPLEX	MRA	521,034.00
MISSOULA COUNTY TREASURER	2ND HALF MHA CITY PORTION PROP TAX	NON DEPARTMENT	1,513.97
MISSOULA DOWNTOWN ASSOCIATION	JOINT MARKETS CAMPAIGN- APRIL	PARKING COMMISSION	2,500.00
NATIVE SOLUTION RESTORATION	WEED TREATMENT- GREENOUGH PARK	PARKS & RECREATION	3,182.31
NELSON NYGAARD CONSULTING ASSO	TRANSPORTATION OPTIONS UPWP 303	PUBLIC WORKS/ENGIN	4,261.77
NORTHWEST PIPE FITTINGS INC	METERS	WATER	26,332.02
NORTHWEST PIPE FITTINGS INC	METERS	WATER	5,439.78
NORTHWESTERN ENERGY	600 CREGG LN	PARKS & RECREATION	9,112.70
NORTHWESTERN ENERGY	435 RYMAN ST EMTR	FACILITY MAINTENANC	6,894.08
NORTHWESTERN ENERGY	1305 SCOTT ST B	FACILITY MAINTENANC	3,434.41
NORTHWESTERN ENERGY	435 RYMAN ST GMTR	FACILITY MAINTENANC	2,134.08
NORTHWESTERN ENERGY	128 W MAIN ST	PARKING COMMISSION	1,138.25

<b>Vendor</b>	<b>Description</b>	<b>Department</b>	<b>Amount</b>
OPPORTUNITY RESOURCES INC	JANITORIAL CITY HALL APRIL 2022	FACILITY MAINTENANC	10,300.74
PARTNERSHIP HEALTH CENTER	GIFT CARDS- AUTH CAMPING SITE	HOUSING & COMMUNIT	1,558.35
PAULSON ELECTRIC	ADD EMERGENCY LIGHTING	WATER	1,802.73
PAVLIK ELECTRIC CO	REPAIR DEC LIGHT POLE WYOMING	PUBLIC WORKS/ENGIN	7,900.00
PFENDLER POST & POLE INC	FENCING MATERIALS	PARKS & RECREATION	1,760.00
POVERELLO CENTER	DRAWDOWN #3	HOUSING & COMMUNIT	101,530.40
PROSPECT CONSTRUCTION	COOLEY/STODDARD PAY APP #2	WATER	173,052.83
RABBITBRUSH ARCH SERVICES LLC	CULTURAL RESOURCE SERVICES	PARKS & RECREATION	2,179.00
RELIANT BEHAVIORAL HEALTH LLC	EMPLOYEE ASSIST PROG MAY-JULY22	HUMAN RESOURCES	4,554.00
ROGERS INTERNATIONAL PLLC	AUTH CAMPSITE SECURITY MAY 2-16	HOUSING & COMMUNIT	20,160.00
ROGERS INTERNATIONAL PLLC	POVERELLO SECURITY APR 30- MAY 14	HOUSING & COMMUNIT	10,080.00
SIGN SOLUTIONS USA	YELLOW POSTS	PUBLIC WORKS/ENGIN	4,995.68
SIGN SOLUTIONS USA	MULLAN BUILD SIGNAGE	PUBLIC WORKS/ENGIN	4,908.62
SIGN SOLUTIONS USA	BUTYL PADS, SIGNS, ETC	PUBLIC WORKS/ENGIN	1,371.52
SUMMIT VALLEY TURF	TURF SUPPLIES	PARKS & RECREATION	2,500.00
T2 SYSTEMS INC	MILESTONE MOBILE LPR PROJECT	PARKING COMMISSION	33,358.47
THATCHER COMPANY OF MT, INC	T-FLOC	WASTEWATER	9,086.00
UNIVERSITY OF MONTANA	RECREATION STUDY APRIL 2022	PARKS & RECREATION	1,369.28
VERIZON WIRELESS	MONTHLY CHARGES APR 14- MAY 13	POLICE	4,945.57
WATER & ENVIRONMENTAL TECH INC	CLOUSE TEST WELL	WATER	4,231.15
WGM GROUP INC	ENGINEERING SERVICES - STODDARD MAIN	WATER	20,176.95
WGM GROUP INC	PARCEL 17A DEV ASSESS APRIL22	ENTITLEMENT GRANTS	7,391.20

Vendor	Description	Department	Amount
	Total of individual invoices over \$1000 selected claims		<u>\$1,380,778.46</u>