



Administration and Finance Committee	Check Date 07/13/2021
Christy Knuchel, Accounts Payable	
Credit Cards	\$83,014.88
Accounts Payable Claims	\$1,453,701.48
Total Claims Payable	\$ 1,536,716.36

Only invoices over \$1000 are listed on this report

Vendor	Description	Department	Amount
2G ENERGY INC	SERVICE CONTRACT JUNE 2021	WASTEWATER	6,630.00
4G PLUMBING & HEATING	INSTALL 6" METER HIGH PARK BOOSTER	WATER	6,377.00
4G PLUMBING & HEATING	REPLACE CATLIN STREET WELL PLUMBING	WATER	6,275.00
4G PLUMBING & HEATING	PULL PUMP TO REBUILD AND REINSTALL	WATER	2,250.00
A&I DISTRIBUTORS	AUTOMOTIVE & INDUSTRIAL SUPPLIES	WASTEWATER	1,139.04
ADI	PROX CARDS X400	POLICE	1,557.12
ALWAYS PREFERRED	JANITORIAL SERVICES JUNE 2021	WASTEWATER	3,089.00
ANDERS BUSINESS SOLUTIONS	KONICA MINOLTA/C658 RYMAN 070121-0630	POLICE	2,761.00
ANDERS BUSINESS SOLUTIONS	KONICA MINOLTA/C554E CATLIN	POLICE	1,887.00
ANDERS BUSINESS SOLUTIONS	KONICA MINOLTA/C3320I DESK	POLICE	1,363.34
ANDERS BUSINESS SOLUTIONS	KONICA MINOLTA/C3320I DESK	POLICE	1,300.00
ANIMAL WONDERS	JUNE SUMMER CAMPS	PARKS & RECREATION	5,000.00
AXILON LAW GROUP	PROFESSIONAL SERVICES THRU MAY 21	MUNICIPAL COURT	9,155.00
THE AXMEN	HOSE/NOZZLES/TOOLS	FIRE	14,002.02
THE AXMEN	FIRE HOSE	FIRE	5,695.00
THE AXMEN	NOZZLES AND TOOLS	FIRE	3,194.20
BAKERY & RESTAURANT FOODS INC	SPLASH CONCESSIONS	PARKS & RECREATION	2,218.14
BANG THE TABLE USA LLC	ANNUAL LICENSE SUBSCRIPTION	MAYOR	16,000.00
BIG WEST EQUIPMENT/POWERSCREEN	UNIT #368 ROLLERS FOR TROMMEL	WASTEWATER	1,175.64

Vendor	Description	Department	Amount
BLACK KNIGHT SECURITY	STANDING GUARD JUNE 15-30	NON DEPARTMENT	5,415.00
BLUE RIBBON ACCESSORIES & PERF	GRILLE GUARD	FIRE	1,379.00
CITY OF MISSOULA	FLOATING HYD ST CLNG	STREET MAINTENANCE	1,671.40
SCOTT DAU	ELECTRICAL TRAINING- INSTRUCTOR	FIRE	1,773.00
DBC IRRIGATION SUPPLY	ATHLETIC FIELD MARKING DUST	PARKS & RECREATION	1,508.00
DELL MARKETING LP	8 DELL 24 MONITORS	IT	1,384.24
ELECTRO CONTROLS INC	HVAC REPAIRS	FIRE	1,746.15
FAO USAED SEATTLE USACE DIST	MISSOULA LEVEE AREA ACCELERATED RIS	STORM WATER	358,500.00
FASTENAL	OPERATING SUPPLIES FOR CREW	STREET MAINTENANCE	3,381.07
FINEST OIL COMPANY	15PPM SULFUR DYED LSD	WASTEWATER	2,178.21
GECKO FENCE & LANDSCAPE LLC	MOWING AT 19 LIFT STATIONS	WASTEWATER	1,425.00
GRIZZLY SECURITY	ARMORED CAR SERVICE- JUNE 2021	MULTI - DEPARTMENT	1,006.00
HEALTHY IS WELLNESS LLC	CORP WELLNESS & HEALTH BEHAVIOR	NON DEPARTMENT	1,100.00
HOUSE OF CLEAN	CUSTODIAL SUPPLIES	PARKS & RECREATION	1,417.92
INK SHED MERCH	CONCESSIONS T-SHIRTS	PARKS & RECREATION	1,592.50
JOHNSON CONTROLS INC	MISSOULA CITY HALL PROJECT	NON DEPARTMENT	5,959.55
KNIFE RIVER	ASPHALT FOR CS PORTER PROJ. 215	STREET MAINTENANCE	28,645.83
KNIFE RIVER	ASPHALT FOR CS PORTER - EXCEEDS BAR	STREET MAINTENANCE	15,863.85
KNIFE RIVER	ASPHALT FOR CS PORTER	STREET MAINTENANCE	12,818.48
LN CURTIS AND SONS	FIRE EQUIPMENT & GEAR- NOZZLES	FIRE	14,472.25
PEPSI COLA BOTTLING CO MISSOULA BOT	HOME PLATE CONCESSIONS	PARKS & RECREATION	2,687.08
MISSOULA COUNTY TREASURER	BUILD GRANT	PUBLIC WORKS/ENGIN	317,981.55
MISSOULA COUNTY TREASURER	RECORDING FEES - JUNE	CITY CLERK	1,100.00
MISSOULA DOWNTOWN ASSOCIATION	JOINT MARKETS CAMPAIGN- JUNE	PARKING COMMISSION	2,500.00
MISSOULA MOTOR PARTS CO	JETSTREAM COOLER	FACILITY & VEHICLE M	3,699.00

Vendor	Description	Department	Amount
MOMS RENTALS	WACKER EXCAVATOR RENTAL	STREET MAINTENANCE	1,782.50
MONTANA ELECTRONICS CO INC	RADIOS (COMM CIP)	FIRE	28,064.62
MOTOROLA SOLUTIONS	CIP FY21- 8 NEW CHARGERS	POLICE	45,675.44
MOTOROLA SOLUTIONS	POLICE UNIT #42/43/45/46- DUAL BAND	POLICE	22,837.72
NORTHWESTERN ENERGY	3025 SOUTH AVE W	PARKS & RECREATION	2,695.59
NORTHWESTERN ENERGY	109 N CATLIN ST	FACILITY MAINTENANC	1,399.76
OPPORTUNITY RESOURCES INC	CATLIN POLICE FAC- JANITORIAL- MAY	FACILITY MAINTENANC	1,636.92
PCS MOBILE	2 MOBILE DATA TERMINALS	FIRE	5,529.82
PERKINS COIE	ARBITRATION MATTER	WATER	208,837.54
PERKINS COIE	ARBITRATION MATTER	WATER	7,920.00
PERKINS COIE	CONDEMNATION MATTER	WATER	1,034.00
PIONEER MANUFACTURING COMPANY	ATHLETICS PAINTER- C17027	PARKS & RECREATION	3,717.75
RESPEC	CLARK FORK RIVER RESTORATION PROJ	PARKS & RECREATION	13,703.00
SIGNERA/INSPIRE COMMUNICATION	COVID SIGNAGE CITY HALL & COURT	NON DEPARTMENT	4,710.75
SPRINKLER MANIAC LLC	POPLAR TREE FARM JUNE 2021	WASTEWATER	20,986.43
SPRINKLER MANIAC LLC	POPLAR FARM WEED MGMT JUNE 2021	WASTEWATER	1,957.50
STITCHES EMBROIDERY	799 TRUCKER HATS	PARKS & RECREATION	4,394.50
SYNERGO LLC	APRIL 21 CHALLENGE COURSE INSPECT	PARKS & RECREATION	1,130.16
T2 SYSTEMS INC	DIGITAL IRIS SERVICE	PARKING COMMISSION	8,580.00
THATCHER COMPANY OF MONTANA	T-FLOC	WASTEWATER	7,360.00
THATCHER COMPANY OF MONTANA	T-FLOC	WASTEWATER	7,360.00
THATCHER COMPANY OF MONTANA	CALCIUM TABS & HYDROCHLORIC ACID	PARKS & RECREATION	6,395.85
THATCHER COMPANY OF MONTANA	T-FLOC, SODA ASH	WASTEWATER	6,264.50
THATCHER COMPANY OF MONTANA	T-FLOC	WASTEWATER	3,680.00
THATCHER COMPANY OF MONTANA	CALCIUM TABS AND CYANURIC ACID	PARKS & RECREATION	3,162.40

Vendor	Description	Department	Amount
TOWNSQUARE MEDIA MISSOULA	JUNE RADIO SPRING CLEAN UP KYSS & KB	WASTEWATER	1,320.00
TREMPERS SHOPPING CENTER INC	TIF GRANT- REQUEST #2	MRA	15,644.67
VERIZON WIRELESS	MONTHLY CHARGES MAY 21-JUNE 20--	WASTEWATER	1,304.70
WESTERN EXCAVATING INC	DECOMPOSED GRANITE	PARKS & RECREATION	1,181.18
WESTERN POLICE SUPPLY	COMPUTER DOCKING STATION & SIDE SEA	FIRE	2,034.65
FLEET SERVICES WEX BANK	FUEL CHARGES JUNE 2021	FACILITY & VEHICLE M	54,193.88
WRAPPING PAPER PATTERNS SEWING	TURNOUT BAGS FOR 5 NEW HIRES	FIRE	1,239.50
ZOO TOWN SURFERS INC	STAFF TRAINING CAMP	PARKS & RECREATION	2,405.00
Total of individual invoices over \$1000 selected claims			<u><u>\$1,382,413.91</u></u>