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CITY OF BIG TIMBER  
Claim Details  
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27720	19507S 000138	AMERICAN BANK	58.00					
1	07/21/21	SAFE DEPOSIT BOX RENTAL	58.00			1000 410550	300	101000
		Total for Vendor:	58.00					
27738	19508S 001146	BAKER & TAYLOR	93.33					
1	2036074025 07/07/21	BOOKS	16.36			1000 460100	225	101000
2	2036085899 07/14/21	BOOKS	35.13			1000 460100	225	101000
3	2036087652 07/15/21	BOOKS	84.82			1000 460100	225	101000
4	3241608 07/08/21	BOOKS - CREDIT MEMO	-42.98			1000 460100	225	101000
		Total for Vendor:	93.33					
27742	19509S 000051	BIG TIMBER ACE HARDWARE	350.06					
1	07/31/21	SUPPLIES - FACILITIES	34.91			1000 411200	200	101000
2	07/31/21	SUPPLIES - POOL	3.59			1000 460400	229	101000
3	07/31/21	SUPPLIES - STREETS	6.59			1000 430240	200	101000
4	07/31/21	SUPPLIES - WATER	292.98			5210 430500	200	101000
5	07/31/21	SUPPLIES - PARKS	11.99			1000 460400	200	101000
		Total for Vendor:	350.06					
27725	19510S 000177	BIG TIMBER PIONEER	44.80					
1	29325 06/17/21	BOARD OF ADJUSTMENTS AD	22.40			1000 410100	300	101000
2	29375 06/24/21	BOARD OF ADJUSTMENTS AD	22.40			1000 410100	300	101000
27737	19510S 000177	BIG TIMBER PIONEER	16.80					
1	29452 06/10/21	AD FOR LIBRARY BOARD	16.80			1000 460100	330	101000
		Total for Vendor:	61.60					
27734	19511S 000994	CARNEGIE LIBRARY PETTY CASH	67.93					
1	07/28/21	USPS, FAMILY DOLLAR, COSTCO	67.93			1000 460100	230	101000
		Total for Vendor:	67.93					
27753	19537S 001389	DIS TECHNOLOGIES	105.00					
1	35634 07/31/21	MONTHLY BACKUP & DATA STORAGE	52.50			1000 410550	300	101000
2	35634 07/31/21	MONTHLY BACKUP & DATA STORAGE	52.50			1000 410540	300	101000
		Total for Vendor:	105.00					

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27771	19538S 000030 ENERGY LABORATORIES		497.00					
1	08/02/21 WATER TESTING		131.00			5210 430500	300	101000
2	08/02/21 WASTE WATER TESTING		366.00			5310 430600	300	101000
		Total for Vendor:	497.00					
27760	19539S 1448 FERGUSON, TY		270.00					
1	08/10/21 LIFE GUARD, WSI CERT REIMBURSE		270.00			1000 460400	300	101000
		Total for Vendor:	270.00					
27735	19512S 000968 FREDERICK, MICHAEL		36.00					
1	853129 07/13/21 FIRE OF GRACE BOOKS		36.00			1000 460100	225	101000
		Total for Vendor:	36.00					
27722	19513S 001429 GREAT AMERICA FINANCIAL SCVS		316.54					
1	29742642 07/20/21 PRINTER CONTRACT - OFFICE		105.51			5410 430800	300	101000
2	29742642 07/20/21 PRINTER CONTRACT - OFFICE		105.51			1000 410540	300	101000
3	29742642 07/20/21 PRINTER CONTRACT - OFFICE		105.52			1000 410550	300	101000
27728	19513S 001429 GREAT AMERICA FINANCIAL SCVS		253.68					
1	29781203 07/26/21 PRINTER CONTRACT - PW		84.56			5210 430500	300	101000
2	29781203 07/26/21 PRINTER CONTRACT - PW		84.56			5310 430600	300	101000
3	29781203 07/26/21 PRINTER CONTRACT - PW		84.56			1000 430240	300	101000
		Total for Vendor:	570.22					
27746	19514S 001016 GREAT WEST ENGINEERING		6,058.00					
1	24422 07/21/21 WATER PROJ DESIGN/GRANT PREP		4,585.00			5210 430500	900	101000
2	24301 07/19/21 9TH AVE SEWER EXT		1,473.00			5310 430600	900	101000
		Total for Vendor:	6,058.00					
27747	19515S 000139 HAWKINS, INC.		6,884.25					
1	4982984 07/13/21 WTP CHEMICALS		6,884.25			5210 430500	200	101000
		Total for Vendor:	6,884.25					

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27721	19516S	1461 HOLLI KOVATCH	9.00					
1	07/21/21	LESSON TREATS & FIRST AID SUP	9.00			1000 460400	229	101000
		Total for Vendor:	9.00					
27754	19540S	000026 INDUSTRIAL TOWEL	106.64					
1	70116 07/06/21	CITY HALL - RUGS	15.90			1000 411200	300	101000
2	70105 07/06/21	PUBLIC WORKS - RUGS	49.02			1000 411200	300	101000
3	69395 06/29/21	LIBRARY - RUGS	20.86			1000 460100	360	101000
4	72169 07/27/21	LIBRARY - RUGS	20.86			1000 460100	360	101000
		Total for Vendor:	106.64					
27736	19517S	001033 INGRAM LIBRARY SERVICES	75.42					
1	53806713 07/14/21	BOOKS	51.59			1000 460100	225	101000
2	53806714 07/14/21	BOOKS	23.83			1000 460100	225	101000
		Total for Vendor:	75.42					
27764	19541S	001408 KARLIN, ROLLAND	200.00					
1	08/10/21	ABBY'S WSI CERT REIMBURSE	200.00			1000 460400	300	101000
		Total for Vendor:	200.00					
27762	19542S	1484 LANNEN, RORY	150.00					
1	08/10/21	LIFEGUARD CERT REIMBURSE	150.00			1000 460400	300	101000
		Total for Vendor:	150.00					
27729	19518S	001070 LEHRKIND'S	57.75					
1	1856284 07/25/21	CITY HALL WATER	33.00			1000 410100	200	101000
2	1856277 07/25/21	LIBRARY WATER	24.75			1000 460100	300	101000
		Total for Vendor:	57.75					
27732	19519S	001349 LIPPERT, JIM	1,605.29					
1	07/31/21	INVOICE FOR JULY	802.65			1000 411100	350	101000
2	07/31/21	INVOICE FOR JULY	401.32			5210 430500	350	101000
3	07/31/21	INVOICE FOR JULY	401.32			5310 430600	350	101000
		Total for Vendor:	1,605.29					

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27744	19520S 000077	MACON SUPPLY	399.96					
1	013121 07/26/21	ADA SIDEWALK PANELS	399.96			1000 430240	900	101000
		Total for Vendor:	399.96					
27761	19543S 1472	MCGILLVRAY, TOMMIJO	200.00					
1	08/10/21	WSI CERT. REIMBURSE	200.00			1000 460400	300	101000
		Total for Vendor:	200.00					
27750	19521S 001232	MONTANA DEPARTMENT OF LABOR	31.00					
1	MTB#21259 07/29/21	POOL OPERATING CERT. FEE	31.00			1000 460400	300	101000
		Total for Vendor:	31.00					
27727	19522S 000493	MONTANA LEAGUE OF CITIES & TOWNS	624.56					
1	BIGT202106 07/01/21	MEMBERSHIP DUES	624.56			1000 411830	300	101000
		Total for Vendor:	624.56					
27724	19524S 000630	MONTANA MUNICIPAL INTERLOCAL	12,564.00					
1	07/22/21	LIABILITY INSURANCE	12,564.00			1000 510530	510	101000
		Total for Vendor:	12,564.00					
27726	19523S 000629	MONTANA MUNICIPAL INTERLOCAL	18,118.50					
1	07/23/21	FACILITIES	1,105.60			1000 411200	510	101000
2	07/23/21	LIBRARY	3,214.87			1000 460100	510	101000
3	07/23/21	FIRE DEPARTMENT	4,234.49			1000 420400	510	101000
4	07/23/21	PARKS	1,338.54			1000 460400	510	101000
5	07/23/21	STREETS	1,091.80			1000 430240	510	101000
6	07/23/21	WATER	2,529.85			5210 430500	510	101000
7	07/23/21	SEWER	3,883.80			5310 430600	510	101000
8	07/23/21	SOLID WASTE	610.22			5410 430800	510	101000
9	07/23/21	ANIMAL CONTROL	109.33			1000 440600	510	101000
		Total for Vendor:	18,118.50					
27751	19525S 000353	MORRISON & MAIERLE INC	255.00					
2	40441 07/29/21	MANAGED SERVICES	127.50			1000 410540	300	101000
3	40441 07/29/21	MANAGED SERVICES	127.50			1000 410550	300	101000
		Total for Vendor:	255.00					

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27745	19526S 000028	NORTHWEST PIPE FITTINGS. INC.	914.11					
1	7563830 07/17/21	METERS 1/2	319.74			5210 430500	200	101000
2	7566177 07/17/21	PUMP PARTS	274.63			1000 460400	200	101000
3	7563830 07/17/21	METERS 1/2	319.74			5310 430600	200	101000
27766	19544S 000028	NORTHWEST PIPE FITTINGS. INC.	396.26					
1	7570288 08/02/21	METERS 1/2	198.13			5210 430500	200	101000
2	7570289 08/02/21	METERS 1/2	198.13			5310 430600	200	101000
		Total for Vendor:	1,310.37					
27752	19527S 000045	NORTHWESTERN ENERGY	8,542.37					
1	07/26/21	STREET LIGHTING	2,024.22			1000 430263	340	101000
2	07/26/21	FACILITIES	238.35			1000 411200	340	101000
3	07/26/21	STREETS	46.72			1000 430240	340	101000
4	07/26/21	LIBRARY	465.27			1000 460100	340	101000
5	07/26/21	PARKS - POOL	1,388.57			1000 460400	340	101000
6	07/26/21	FIREHALL	390.94			1000 420400	340	101000
7	07/26/21	PARKS	18.00			1000 460400	340	101000
8	07/26/21	WATER	1,281.00			5210 430500	340	101000
9	07/26/21	SEWER	2,689.30			5310 430600	340	101000
		Total for Vendor:	8,542.37					
27731	19528S 000731	NOVOTNY, KRIS	40.00					
1	07/01/21	REIMBURSE 1/2 CELL PHONE	40.00			5310 430600	340	101000
		Total for Vendor:	40.00					
27758	19545S 001449	O'CONNOR, ASHTON	70.00					
1	08/10/21	LIFEGUARD RE-CERT REIMBURSE	70.00			1000 460400	300	101000
		Total for Vendor:	70.00					
27743	19529S 000034	PARK ELECTRIC CO-OPERATIVE, INC.	1,009.54					
1	07/30/21	UTILITY SERVICE - WTP	979.40			5210 430500	340	101000
2	07/30/21	WATER HEADGATE	30.14			5210 430500	340	101000
		Total for Vendor:	1,009.54					

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27768	19546S 001337	PRODUCTIVITY PLUS ACCOUNT	107.00					
1	15766051 G	07/12/21 LOADER PARTS - TITAN MICHI	107.00			1000 430240	200	101000
		Total for Vendor:	107.00					
27740	19530S 000739	REMBOLD, RANDY	456.81					
1	151 07/28/21	BOILER CONTRACT - CITY	270.00			1000 411200	300	101000
2	151 07/28/21	LABOR & PARTS AT CITY HALL	186.81			1000 411200	300	101000
		Total for Vendor:	456.81					
27759	19547S 000417	REPUBLIC SERVICES #892	49,066.77					
1	0892-00095 07/28/21	CONTRACT-LEASE, LANDFILL CR	30,123.45			5410 430800	398	101000
2	0892-00095 07/28/21	PICKUP SERVICE	13,239.00			5410 430800	399	101000
3	0892-00095 07/28/21	DISPOSAL/RECYCLING	5,670.17			5410 430800	390	101000
4	0892-00095 07/28/21	CONTAINERS	34.15			5410 430800	300	101000
		Total for Vendor:	49,066.77					
27763	19548S 000649	SG COUNTY TREASURER	120.00					
1	07/30/21	CITY COURT SURCHARGE	120.00			7458 212200		101000
		Total for Vendor:	120.00					
27739	19531S 001426	SKY FEDERAL CREDIT UNION	1,248.99					
1	07/01/21	OFFICE DESK CHAIR	199.99			1000 410540	200	101000
2	07/13/21	AMAZON - MILITARY MRE	950.00			1000 420400	200	101000
3	07/27/21	MAILBIRD BUS. MAIL SOFTWARE	99.00			1000 460100	260	101000
		Total for Vendor:	1,248.99					
27749	19532S 000022	STEPHENS AUTO SUPPLY	96.09					
1	07/31/21	FUEL AND OIL	45.39			1000 430240	231	101000
2	07/31/21	PARTS	36.72			1000 430240	200	101000
3	07/31/21	FUEL	13.98			1000 460400	231	101000
		Total for Vendor:	96.09					
27765	19549S 001412	SWEET GRASS PORTABLES	375.00					
1	3725 07/31/21	PORTA POTTIES AT THE PARK	375.00			1000 460400	300	101000
		Total for Vendor:	375.00					

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27755	19550S 001105	TERRELL'S OFFICE SOLUTIONS	22.00					
1	418055 08/02/21	PRINTER CONTRACT	11.00			1000 410540	300	101000
2	418055 08/02/21	PRINTER CONTRACT	11.00			1000 410550	300	101000
		Total for Vendor:	22.00					
27767	19551S 000446	THOMPSON POOLS	249.10					
1	SO1321758 07/12/21	POOL SUPPLIES	249.10			1000 460400	229	101000
		Total for Vendor:	249.10					
27730	19533S 001257	THOMPSON, AUSTIN	40.00					
1	07/01/21	REIMBURSE 1/2 CELL PHONE	40.00			5310 430600	340	101000
		Total for Vendor:	40.00					
27757	19552S 001145	TRIANGLE COMMUNICATIONS	1,067.11					
1	08/01/21	OFFICE	191.36			1000 411200	340	101000
2	08/01/21	POOL	78.30			1000 460400	340	101000
3	08/01/21	DUGOUT	42.75			1000 411200	340	101000
4	08/01/21	LIBRARY	264.29			1000 460100	340	101000
5	08/01/21	FIRE DEPARTMENT	52.51			1000 420400	340	101000
6	08/01/21	PUBLIC WORKS - WATER	174.84			5210 430500	340	101000
7	08/01/21	PUBLIC WORKS - SEWER	48.48			5310 430600	340	101000
8	08/01/21	PUBLIC WORKS	48.47			1000 430240	340	101000
9	08/01/21	SEWER - YELLOWSTONE LIFT	45.43			5310 430600	340	101000
10	08/01/21	SEWER - LOWRY	45.43			5310 430600	340	101000
11	08/01/21	SEWER - LAGOON	75.25			5310 430600	340	101000
		Total for Vendor:	1,067.11					
27770	19553S 000016	ULLMAN LUMBER CO.	37.95					
1	07/31/21	SLEDGE HAMMER	29.99			1000 430240	200	101000
2	07/31/21	ANCHOR BOLTS	7.96			1000 460400	200	101000
		Total for Vendor:	37.95					
27733	19534S 000088	UNITED STATES POSTAL SERVICE	183.00					
1	08/01/21	UTILITY BILLING - AUG 2021	61.00			5210 430500	200	101000
2	08/01/21	UTILITY BILLING - AUG 2021	61.00			5310 430600	200	101000
3	08/01/21	UTILITY BILLING - AUG 2021	61.00			5410 430800	200	101000
		Total for Vendor:	183.00					

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27748	19535S 001067 USA BLUEBOOK		1,473.92					
1	656977 07/08/21 HYDRANT WATER METER		1,463.10			5210 430500	200	101000
2	591702 05/03/21 WTP SUPPLIES		10.82			5210 430500	200	101000
	Total for Vendor:		1,473.92					
27769	19554S 000360 UTILITIES UNDERGROUND LOCATE		25.12					
1	1075057 07/31/21 WATER LOCATES		12.56			5210 430500	300	101000
2	1075057 07/31/21 SEWER LOCATES		12.56			5310 430600	300	101000
	Total for Vendor:		25.12					
27756	19555S 000752 VERIZON WIRELESS		139.57					
1	9884974458 07/26/21 A/C CELL PHONE		49.78			1000 440600	340	101000
2	9884974458 07/26/21 FIRE DEPT CELL PHONE		49.78			1000 420400	340	101000
3	9884974458 07/26/21 WTP TABLET		40.01			5210 430500	340	101000
	Total for Vendor:		139.57					
27723	19536S 001292 WEX BANK		994.79					
1	72609140 07/01/21 GAS,OIL, DIESEL - WATER		197.34			5210 430500	231	101000
2	72609140 07/01/21 GAS,OIL, DIESEL - SEWER		265.60			5310 430600	231	101000
3	72609140 07/01/21 GAS,OIL, DIESEL - STREETS		414.19			1000 430240	231	101000
4	72609140 07/01/21 GAS,OIL, DIESEL - OFFICE		40.65			1000 430240	231	101000
5	72609140 07/01/21 GAS,OIL, DIESEL - PARKS		77.01			1000 460400	231	101000
27741	19536S 001292 WEX BANK		656.07					
1	73131143 07/31/21 GAS, OIL, DIESEL - WATER		159.02			5210 430500	231	101000
2	73131143 07/31/21 GAS, OIL, DIESEL - STREETS		457.75			1000 430240	231	101000
3	73131143 07/31/21 GAS, OIL, DIESEL - PARKS		39.30			1000 460400	231	101000
	Total for Vendor:		1,650.86					
	# of Claims	52	Total:	116,780.08				