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CITY OF BIG TIMBER
Claim Details
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
31079	22811S 001257 THOMPSON, AUSTIN		40.00					
1	04/30/26 CELL PHONE REIMBURSEMENT		40.00			5310 430600	340	101000
31080	22797S 1596 CONNER, CORY		40.00					
1	04/30/26 CELL PHONE REIMBURSEMENT		40.00			5310 430600	340	101000
31081	22802S 000731 NOVOTNY, KRIS		40.00					
1	04/30/26 CELL PHONE REIMBURSEMENT		40.00			5310 430600	340	101000
31082	22808S 1597 SMITH, SHAWN		40.00					
1	04/30/26 CELL PHONE REIMBURSEMENT		40.00			5310 430600	340	101000
31083	22796S 1585 CIRCLE T CONSTRUCTION		1,300.00					
1	04/30/26 RENT FOR OFFICE SPACE-MAY 2026		1,300.00			1000 411200	300	101000
31084	22801S 001349 LIPPERT, JIM		299.99					
1	04/30/26 LEXIS LEGAL SUBSCRIPTION		299.99			1000 411100	300	101000
31085	22801S 001349 LIPPERT, JIM		1,758.69					
1	04/30/26 INVOICE FOR APRIL 2026		879.35			1000 411100	350	101000
2	04/30/26 INVOICE FOR APRIL 2026		439.67*			5210 430500	350	101000
3	04/30/26 INVOICE FOR APRIL 2026		439.67			5310 430600	350	101000
31086	22812S 000088 UNITED STATES POSTAL SERVICE		234.00					
1	04/30/26 UTILITY BILLING - MAY 2026		78.00			5210 430500	200	101000
2	04/30/26 UTILITY BILLING - MAY 2026		78.00			5310 430600	200	101000
3	04/30/26 UTILITY BILLING - MAY 2026		78.00			5410 430800	200	101000
31087	22803S 000034 PARK ELECTRIC CO-OPERATIVE, INC.		931.67					
1	04/30/26 UTILITY SERVICE - WTP		890.20			5210 430500	340	101000
2	04/30/26 WATER HEADGATE		41.47			5210 430500	340	101000
31088	22813S 001292 WEX BANK		2,600.11					
1	112225844 04/30/26 GAS, OIL, DIESEL - WATER		627.30			5210 430500	231	101000
2	112225844 04/30/26 GAS, OIL, DIESEL - STREETS		1,830.85			1000 430240	231	101000
3	112225844 04/30/26 GAS, OIL, DIESEL - ANIMAL C		141.96			1000 440600	231	101000
31089	22809S 001412 SWEET GRASS PORTABLES		150.00					
1	10008-16 04/24/26 MONTHLY RESTROOM RENTAL		150.00*			1000 460400	300	101000

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31090	22807S 000649	SG COUNTY TREASURER	10.00					
1	04/30/26	CITY COURT SURCHARGE	10.00			7458 212200		101000
31091	22794S 000051	BIG TIMBER ACE HARDWARE	435.07					
1	04/30/26	SUPPLIES - FACILITIES	69.13			1000 411200	200	101000
2	04/30/26	SUPPLIES - LIBRARY	136.57			1000 460100	200	101000
3	04/30/26	SUPPLIES - WATER	226.19			5210 430500	200	101000
4	04/30/26	SUPPLIES - PARKS	3.18			1000 460400	200	101000
31092	22806S 000739	REMBOLD, RANDY	135.00					
1	429 04/28/26	POOL MONTHLY BOILER CONTRACT	135.00*			1000 460400	300	101000
31093	22798S 001429	GREAT AMERICA FINANCIAL SCVS	484.54					
1	41849722 04/25/26	PRINTER CONTRACT - OFFICE	95.22			5410 430800	300	101000
2	41849722 04/25/26	PRINTER CONTRACT - OFFICE	95.22			1000 410540	300	101000
3	41849722 04/25/26	PRINTER CONTRACT - OFFICE	95.22			1000 410550	300	101000
4	41849722 04/25/26	PRINTER CONTRACT - PW	66.30			5210 430500	300	101000
5	41849722 04/25/26	PRINTER CONTRACT - PW	66.29			5310 430600	300	101000
6	41849722 04/25/26	PRINTER CONTRACT - PW	66.29			1000 430240	300	101000
31094	22810S 1619	SYSTEMS TECHNOLOGY CONSULTANTS	327.00					
1	6251 04/17/26	MANAGED SERVICES	163.50			1000 410540	300	101000
2	6251 04/17/26	MANAGED SERVICES	163.50			1000 410550	300	101000
31095	22793S 1535	ALSCO	231.35					
1	2100703 04/08/26	LIBRARY - RUGS	40.00			1000 460100	360	101000
2	2100700 04/08/26	PUBLIC WORKS - RUGS	191.35			1000 411200	300	101000
31096	22804S 001166	POWERPLAN OIB	88.49					
1	04/26/26	FIREHALL GENERATOR SWITCH COVE	88.49			1000 420400	200	101000
31097	22800S 1497	IBS, INC.	562.66					
1	904766-1 04/24/26	PPE	187.55			1000 430240	200	101000
2	904766-1 04/24/26	PPE	187.55			5210 430500	200	101000
3	904766-1 04/24/26	PPE	187.56			5310 430600	200	101000
31098	22795S 1622	BOMBER MOUNTAIN DEMO	2,000.00					
1	1213 04/26/26	ASBESTOS ABATEMENT/DUMP FEES	500.00			1000 411200	900	101000
2	1213 04/26/26	ASBESTOS ABATEMENT/DUMP FEES	500.00			5210 430500	900	101000
3	1213 04/26/26	ASBESTOS ABATEMENT/DUMP FEES	500.00			5310 430600	900	101000
4	1213 04/26/26	ASBESTOS ABATEMENT/DUMP FEES	500.00			5410 430800	900	101000

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31099	22799S 001016	GREAT WEST ENGINEERING	8,228.35					
1	39367 04/20/26	WATER STORAGE TANK	7,594.00			5210 430502	900	101000
2	39484 04/22/26	STREET IMPROVEMENTS PROJECT	634.35			1000 430240	900	101000
31100	22805S 000020	RC AUTO BODY	2,790.59					
1	1701 04/23/26	2016 CHEVY DOOR REPAIR	2,790.59			5310 430600	360	101000
31101	22841S 000016	ULLMAN LUMBER CO.	425.45					
1	2605447783 04/21/26	PORTABLE AIR COMPRESSOR/FI	141.81			5210 430500	200	101000
2	2605447783 04/21/26	PORTABLE AIR COMPRESSOR/FI	141.82			5310 430600	200	101000
3	2605447783 04/21/26	PORTABLE AIR COMPRESSOR/FI	141.82			1000 430240	200	101000
31102	22823S 000030	ENERGY LABORATORIES	724.00					
1	141431 04/09/26	WATER TESTING	207.00			5210 430500	300	101000
2	141431 04/16/26	WASTEWATER TESTING	517.00			5310 430600	300	101000
31103	22842S 000360	UTILITIES UNDERGROUND LOCATE	48.06					
1	6045067 04/30/26	UTILITY LOCATES	24.03			5210 430500	300	101000
2	6045067 04/30/26	UTILITY LOCATES	24.03			5310 430600	300	101000
31104	22838S 000198	TOM ROE & SON CONSTRUCTION	21,144.00					
1	6758 05/01/26	GRAVEL	21,144.00			2820 430240	900	101000
31105	22821S 001170	CRAZY MOUNTAIN PEST CONTROL	195.00					
1	9978 04/23/26	WTP MOUSE CONTROL	85.00			5210 430500	300	101000
2	9978 04/23/26	PWS MOUSE CONTROL	18.34			1000 430240	300	101000
3	9978 04/23/26	PWS MOUSE CONTROL	18.33			5210 430500	300	101000
4	9978 04/23/26	PWS MOUSE CONTROL	18.33			5310 430600	300	101000
5	9978 04/23/26	DUGOUT MOUSE CONTROL	55.00			1000 411200	300	101000
31106	22818S 1565	BNSF RAILWAY COMPANY	115.00					
1	26005424 05/05/26	PASTURAGE	115.00			5310 430600	300	101000
31107	22826S 000139	HAWKINS, INC.	11,784.88					
1	7408830 04/29/26	WTP CHEMICAL	11,784.88			5210 430500	200	101000
31108	22836S 000022	STEPHENS AUTO SUPPLY	497.77					
1	04/30/26	FILTER AND GASKET	13.53			1000 430240	200	101000
2	04/30/26	MARKER LAMPS	44.18			5210 430500	200	101000
3	04/30/26	MARKER LAMPS	11.80			5210 430500	200	101000
4	04/30/26	MARKER LAMPS	6.37			5210 430500	200	101000
5	04/30/26	FILTER	7.36			1000 430240	200	101000
6	04/30/26	BATTERIES	372.56			1000 430240	200	101000
7	04/30/26	DEF	38.97			1000 430240	231	101000

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8	04/30/26 BRAZING ROD		3.00			5310 430600	231	101000
31109	22832S 000027 OIE MOTOR COMPANY, INC.		963.60					
1	100314 04/22/26 WTP PROPANE		963.60			5210 430500	231	101000
31110	22814S 1482 AFFORDABLE CONSTRUCTION		850.00					
1	261134 05/10/26 MANLIFT RENTAL-SCADA UPGRADES		262.50			5210 430500	300	101000
2	261134 05/10/26 MANLIFT RENTAL-SCADA UPGRADES		262.50			5310 430600	300	101000
3	261134 05/10/26 MANLIFT RENTAL - FLAGPOLES		325.00			1000 411200	300	101000
31111	22829S 000936 MONTANA DEPT. ENVIRONMENTAL		140.00					
1	5R2600462 05/01/26 OPERATOR RENEWAL - KRIS		40.00			5310 430600	350	101000
2	5R2600462 05/01/26 OPERATOR RENEWAL - KRIS		30.00*			5210 430500	350	101000
3	5R2600662 05/01/26 OPERATOR RENEWAL - AUSTIN		40.00			5310 430600	350	101000
4	5R2600662 05/01/26 OPERATOR RENEWAL - AUSTIN		30.00*			5210 430500	350	101000
31112	22830S 999999 N SQUARED INC DBA NEXT X		391.50					
1	8666 05/06/26 PUBLIC COMPUTER REPAIR		391.50			1000 460100	260	101000
31113	22825S 1558 FOX, PETER		263.90					
1	04/11/26 MILEAGE - LIBRARY MEETING		263.90*			2220 460100	380	101000
31114	22840S 001326 TRUGREEN		61.25					
1	691012 05/01/26 SPRING LAWN APPLICATION		61.25			1000 460100	300	101000
31115	22827S 001033 INGRAM LIBRARY SERVICES		453.17					
1	95641060 04/02/26 LIBRARY - BOOKS		46.20			1000 460100	225	101000
2	95737989 04/07/26 LIBRARY - BOOKS		28.59			1000 460100	225	101000
3	95737990 04/07/26 LIBRARY - BOOKS		197.80			1000 460100	225	101000
4	95768952 04/08/26 LIBRARY - BOOKS		46.19			1000 460100	225	101000
5	95823308 04/10/26 LIBRARY - BOOKS		30.00			1000 460100	225	101000
6	95893388 04/14/26 LIBRARY - BOOKS		30.00			1000 460100	225	101000
7	95950063 04/16/26 LIBRARY - BOOKS		24.21			1000 460100	225	101000
8	95950064 04/16/26 LIBRARY - BOOKS		21.98			1000 460100	225	101000
9	96019303 04/20/26 LIBRARY - BOOKS		28.20			1000 460100	225	101000
31116	22819S 1527 BOUND TO STAY BOUND		15.67					
1	257414 04/08/26 LIBRARY - BOOKS		15.67			1000 460100	225	101000
31117	22828S 001070 LEHRKIND'S		13.50					
1	4120563 04/25/26 LIBRARY - WATER		13.50			1000 460100	300	101000

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31118	22824S 001105 FISHER'S TECHNOLOGY		32.77					
1	1663885 04/27/26 LIBRARY - PRINTER CONTRACT		32.77			1000 460100	300	101000
31119	22833S 001222 QUILL		146.27					
1	48332042 03/26/26 LIBRARY - GLUE		9.85			1000 460100	200	101000
2	48329152 03/26/26 LIBRARY - PAPER/SUPPLIES		136.42			1000 460100	200	101000
31120	22834S 001426 SKY FEDERAL CREDIT UNION		1,088.46					
1	04/03/26 STAPLES - ENVELOPES AND CARDS		184.90			1000 420410	200	101000
2	04/14/26 LIBRARY - GREAT FALLS - GAS		40.00			1000 460100	370	101000
3	04/17/26 LIBRARY - GREAT FALLS - GAS		25.19			1000 460100	370	101000
4	04/19/26 LIBRARY - GREAT FALLS - GAS		33.34			1000 460100	370	101000
5	04/17/26 HOTEL - GREAT FALLS - MISTI		291.12			1000 460100	380	101000
6	04/17/26 HOTEL - GREAT FALLS - NEGEL		291.12			1000 460100	380	101000
7	04/16/26 DOG WASTE STATION		199.99			1000 440600	200	101000
8	04/17/26 MEAL - GREAT FALLS - MISTI		22.80			1000 460100	380	101000
31121	22839S 001145 TRIANGLE COMMUNICATIONS		1,032.64					
1	05/01/26 OFFICE		144.65			1000 411200	340	101000
2	05/01/26 POOL		6.99			1000 460400	340	101000
3	05/01/26 DUGOUT		43.25			1000 411200	340	101000
4	05/01/26 LIBRARY		266.18			1000 460100	340	101000
5	05/01/26 FIRE DEPARTMENT		88.55			1000 420400	340	101000
6	05/01/26 PUBLIC WORKS - WATER		211.60			5210 430500	340	101000
7	05/01/26 PUBLIC WORKS - SEWER		50.25			5310 430600	340	101000
8	05/01/26 PUBLIC WORKS - STREETS		50.25			1000 430240	340	101000
9	05/01/26 SEWER - YELLOWSTONE LIFT		46.06			5310 430600	340	101000
10	05/01/26 SEWER - LOWRY		46.06			5310 430600	340	101000
11	05/01/26 SEWER - LAGOON		78.80			5310 430600	340	101000
31122	22843S 000752 VERIZON WIRELESS		139.45					
1	6142073926 04/26/26 ANIMAL CONTROL CELL PHONE		49.72			1000 440600	340	101000
2	6142073926 04/26/26 FIRE DEPARTMENT CELL PHONE		49.72			1000 420400	340	101000
3	6142073926 04/26/26 WTP TABLET		40.01			5210 430500	340	101000
31123	22831S 000045 NORTHWESTERN ENERGY		7,804.40					
1	04/27/26 STREET LIGHTING		1,814.14			1000 430263	340	101000
2	04/27/26 FACILITIES		187.98			1000 411200	340	101000
3	04/27/26 STREETS		85.60			1000 430240	340	101000
4	04/27/26 LIBRARY		486.98			1000 460100	340	101000
5	04/27/26 PARKS-POOL		103.33			1000 460400	340	101000
6	04/27/26 FIREHALL		687.62			1000 420400	340	101000
7	04/27/26 PARKS		71.24			1000 460400	340	101000
8	04/27/26 WATER		493.93			5210 430500	340	101000

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9	04/27/26 SEWER		3,873.58			5310 430600	340	101000
31124	22837S 001412 SWEET GRASS PORTABLES		350.00					
1	10395-1 05/06/26 MONTHLY RESTROOM RENTAL		300.00*			1000 460400	300	101000
2	10395-1 05/06/26 DELIVERY FEE		50.00*			1000 460400	300	101000
31125	22822S 001389 DIS TECHNOLOGIES		141.00					
1	18854 04/30/26 MONTHLY BACKUP & DATA STORAGE		70.50			1000 410550	300	101000
2	18854 04/30/26 MONTHLY BACKUP & DATA STORAGE		70.50			1000 410540	300	101000
31126	22816S 1540 APG YELLOWSTONE NEWS		68.64					
1	732525 04/30/26 TREE BOARD AD FOR TREES		68.64			1000 460437	300	101000
31127	22817S 000017 BIG T IGA		53.97					
1	05/07/26 PUBLIC WORKS - COFFEE		53.97			1000 411200	200	101000
31128	22820S 001406 CHEMNET CONSORTIUM INC		45.00					
1	134373 05/12/26 LAB AND MRO SERVICES		15.00			1000 430240	300	101000
2	134373 05/12/26 LAB AND MRO SERVICES		15.00			5210 430500	300	101000
3	134373 05/12/26 LAB AND MRO SERVICES		15.00			5310 430600	300	101000
31129	22835S 001028 STAFFORD ANIMAL SHELTER		500.00					
1	05/13/26 DONATION		500.00			1000 440600	300	101000
31130	22815S 1524 AMAZON CAPITAL SERVICES		1,515.11					
1	FKX7P4W6X3 03/30/26 POOL - CARTRIDGES		1,200.00			1000 460400	229	101000
2	FKX7P4W6X3 04/07/26 FIRE ADMIN - COPY PAPER		53.98			1000 420410	200	101000
3	FKX7P4W6X3 04/09/26 FIRE ADMIN - DESK ORGANIZE		22.49			1000 420410	200	101000
4	FKX7P4W6X3 04/09/26 FIRE ADMIN - DESK ORGANIZE		28.21			1000 420410	200	101000
5	FKX7P4W6X3 04/10/26 FIRE DEPARTMENT - WASTE PU		184.22			1000 420400	200	101000
6	FKX7P4W6X3 04/26/26 SEWER - TP		26.21			5310 430600	200	101000
		# of Claims	52	Total:				73,731.97

