

06/16/26
11:40:58

CITY OF BIG TIMBER
Claim Details
For the Accounting Period: 5/26

Page: 1 of 11
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
31131	22882S 001257 THOMPSON, AUSTIN		40.00					
1	05/31/26 CELL PHONE REIMBURSEMENT		40.00			5310 430600	340	101000
31132	22852S 1596 CONNER, CORY		40.00					
1	05/31/26 CELL PHONE REIMBURSEMENT		40.00			5310 430600	340	101000
31133	22870S 000731 NOVOTNY, KRIS		40.00					
1	05/31/26 CELL PHONE REIMBURSEMENT		40.00			5310 430600	340	101000
31134	22877S 1597 SMITH, SHAWN		40.00					
1	05/31/26 CELL PHONE REIMBURSEMENT		40.00			5310 430600	340	101000
31135	22851S 1585 CIRCLE T CONSTRUCTION		1,300.00					
1	05/31/26 OFFICE SPACE RENT - JUNE 2026		1,300.00			5310 430600	300	101000
31136	22865S 001349 LIPPERT, JIM		299.99					
1	05/31/26 LEXIS LEGAL SUBSCRIPTION		299.99			1000 411100	300	101000
31137	22865S 001349 LIPPERT, JIM		1,758.69					
1	05/31/26 INVOICE FOR MAY 2026		879.35			1000 411100	350	101000
2	05/31/26 INVOICE FOR MAY 2026		439.67*			5210 430500	350	101000
3	05/31/26 INVOICE FOR MAY 2026		439.67			5310 430600	350	101000
31138	22884S 000088 UNITED STATES POSTAL SERVICE		234.00					
1	05/31/26 UTILITY BILLING - JUNE 2026		78.00			5210 430500	200	101000
2	05/31/26 UTILITY BILLING - JUNE 2026		78.00			5310 430600	200	101000
3	05/31/26 UTILITY BILLING - JUNE 2026		78.00			5410 430800	200	101000
31139	22879S 001412 SWEET GRASS PORTABLES		150.00					
1	10008-17 05/22/26 MONTHLY RESTROOM RENTAL		150.00*			1000 460400	300	101000
31140	22880S 1619 SYSTEMS TECHNOLOGY CONSULTANTS		327.00					
1	6506 05/15/26 MANAGED SERVICES		163.50			1000 410540	300	101000
2	6506 05/15/26 MANAGED SERVICES		163.50			1000 410550	300	101000
31141	22847S 000308 BLAKE NURSERY		357.75					
1	64189 05/20/26 TREE FOR SARAH GREGIE - HALF		245.25			1000 430240	200	101000
2	64189 05/20/26 INSTALLATION - HALF		112.50			1000 430240	300	101000

06/16/26
11:40:58

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For the Accounting Period: 5/26

Page: 2 of 11
Report ID: AP100

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31142	22860S 001429	GREAT AMERICA FINANCIAL SCVS	443.89					
1	41849722 05/26/26	PRINTER CONTRACT - OFFICE	90.75			5410 430800	300	101000
2	41849722 05/26/26	PRINTER CONTRACT - OFFICE	90.74			1000 410540	300	101000
3	41849722 05/26/26	PRINTER CONTRACT - OFFICE	90.74			1000 410550	300	101000
4	41849722 05/26/26	PRINTER CONTRACT - PW	57.22			5210 430500	300	101000
5	41849722 05/26/26	PRINTER CONTRACT - PW	57.22			5310 430600	300	101000
6	41849722 05/26/26	PRINTER CONTRACT - PW	57.22			1000 430240	300	101000
31143	22888S 1615	WESTERN EMULSIONS, INC	1,428.00					
1	90018999 05/14/26	CRS-2 OIL	1,428.00			2820 430240	470	101000
31144	22858S 000240	FIRE RELIEF ASSOCIATION	7,140.00					
1	05/15/26	FIRE RELIEF ASSOCIATION	7,140.00			7120 420400	390	101000
31145	22859S 001105	FISHER'S TECHNOLOGY	34.57					
1	1677419 05/26/26	PRINTER CONTRACT - LIBRARY	34.57			1000 460100	300	101000
31146	22848S 000994	CARNEGIE LIBRARY PETTY CASH	97.06					
1	03/31/26	USPS - MAILINGS - MARCH	28.34			1000 460100	230	101000
2	04/30/26	USPS - MAILINGS - APRIL	45.34			1000 460100	230	101000
3	05/31/26	USPS - MAILINGS - MAY	23.38			1000 460100	230	101000
31147	22874S 001222	QUILL	139.94					
1	48932834 05/14/26	OFFICE SUPPLIES	112.77			1000 460100	200	101000
2	48934453 05/14/26	OFFICE SUPPLIES	27.17			1000 460100	200	101000
31148	22849S 000934	CENGAGE LEARNING INC / GALE	85.28					
1	9102682569 05/08/26	LIBRARY - BOOKS	60.68			1000 460100	225	101000
2	9102705543 05/15/26	LIBRARY - BOOKS	24.60			1000 460100	225	101000
31149	22850S 000874	CENTER POINT LARGE PRINT	30.07					
1	2246100 05/03/26	LIBRARY - BOOKS	30.07			1000 460100	225	101000
31150	22855S 000607	DEMCO	313.62					
1	7808211 05/14/26	LIBRARY - BOOK SUPPLIES	313.62			1000 460100	210	101000
31151	22883S 1594	TRUE NORTH CONTRACTING	5,962.00					
1	3215 05/19/26	PAVE IN WATER TRENCHES	5,962.00			5210 430500	300	101000

06/16/26
11:40:58

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Page: 3 of 11
Report ID: AP100

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31152	22854S 1623	CROSS COUNTY PETROLEUM INC	4,217.30					
1	23768 05/18/26	BULK FUEL-GENERATOR-WTP	2,050.17			5210 430500	231	101000
2	23768 05/18/26	BULK FUEL-GENERATOR-WWTP	2,167.13			5310 430600	231	101000
31153	22856S 1624	ENVIRONMENTAL CONTRACTORS LLC	29,780.00					
1	2026-17 05/13/26	CITY HALL ASBESTOS ABATEMENT	29,780.00			1000 411200	900	101000
31154	22861S 001016	GREAT WEST ENGINEERING	16,815.00					
1	39640 05/18/26	WATER STORAGE TANK	15,428.25			5210 430502	900	101000
2	39632 05/18/26	WW SYSTEM DATA MAP/MAINT SCHED	1,386.75			5310 430600	350	101000
31155	22853S 001170	CRAZY MOUNTAIN PEST CONTROL	140.00					
1	10144 05/21/26	MOUSE CONTROL - WTP	85.00			5210 430500	300	101000
2	10144 05/21/26	MOUSE CONTROL - PWS	18.34			1000 430240	300	101000
3	10144 05/21/26	MOUSE CONTROL - PWS	18.33			5210 430500	300	101000
4	10144 05/21/26	MOUSE CONTROL - PWS	18.33			5310 430600	300	101000
31156	22863S 000139	HAWKINS, INC.	2,763.79					
1	7427463 05/18/26	ORP AND PH SENSORS	418.00			1000 460400	369	101000
2	7428328 05/18/26	POOL CHEMICAL	2,345.79			1000 460400	369	101000
31157	22885S 001067	USA BLUEBOOK	443.39					
1	01049984 05/18/26	PH PROBE - WTP	443.39			5210 430500	200	101000
31158	22844S 999999	ALEX BARE	150.00					
1	05/11/26	LIFEGUARD CERTIFICATION CLASS	150.00*			1000 460400	300	101000
31159	22864S 999999	KENNA NATION	150.00					
1	05/11/26	LIFEGUARD CERTIFICATION CLASS	150.00*			1000 460400	300	101000
31160	22866S 999999	MASON MYRSTOL	150.00					
1	05/11/26	LIFEGUARD CERTIFICATION CLASS	150.00*			1000 460400	300	101000
31161	22871S 999999	OLIVIA PROUE	150.00					
1	05/11/26	LIFEGUARD CERTIFICATION CLASS	150.00*			1000 460400	300	101000
31162	22886S 999999	VICTORIA RONNEBERG	150.00					
1	05/11/26	LIFEGUARD CERTIFICATION CLASS	150.00*			1000 460400	300	101000

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31163	22890S 999999	WYATT PHARES	150.00					
1	05/11/26	LIFEGUARD CERTIFICATION CLASS	150.00*			1000 460400	300	101000
31164	22862S 999999	HARPER ZIGWEID	100.00					
1	05/11/26	LIFEGUARD RECERTIFICATION	100.00*			1000 460400	300	101000
31165	22868S 999999	NATALIE WILSON	100.00					
1	05/11/26	LIFEGUARD RECERTIFICATION	100.00*			1000 460400	300	101000
31166	22857S 1582	EV THREADZ	680.00					
1	1491 05/13/26	LIFEGUARD HOODIES/TANK TOPS	680.00			1000 460400	229	101000
31167	22889S 001292	WEX BANK	2,510.51					
1	112938472 05/31/26	GAS, OIL, DIESEL - WATER	236.96			5210 430500	231	101000
2	112938472 05/31/26	GAS, OIL, DIESEL - SEWER	146.61			5310 430600	231	101000
3	112938472 05/31/26	GAS, OIL, DIESEL - STREETS	1,663.99			1000 430240	231	101000
4	112938472 05/31/26	GAS, OIL, DIESEL - ANIMAL C	87.93			1000 440600	231	101000
5	112938472 05/31/26	GAS, OIL, DIESEL - PARKS	312.66			1000 460400	231	101000
6	112938472 05/31/26	GAS, OIL, DIESEL - POOL	62.36			1000 460400	231	101000
31168	22873S 001166	POWERPLAN OIB	5,356.00					
1	R1701712 04/29/26	245P EXCAVATOR RENTAL	5,356.00			2820 430240	900	101000
31169	22872S 000034	PARK ELECTRIC CO-OPERATIVE, INC.	1,184.91					
1	05/29/26	UTILITY SERVICE - WTP	1,147.80			5210 430500	340	101000
2	05/29/26	WATER HEADGATE	37.11			5210 430500	340	101000
31170	22875S 000739	REMBOLD, RANDY	575.03					
1	432 05/28/26	POOL BOILER CONTRACT - MAY	135.00*			1000 460400	300	101000
2	432 05/09/26	POOL BOILER LABOR	130.00*			1000 460400	300	101000
3	432 05/09/26	COVER AND PLUMBING PARTS	180.03			1000 460400	200	101000
4	432 05/21/26	LABOR-FLOW SWITCH TEST BUTTON	32.50*			1000 460400	300	101000
5	432 05/27/26	LABOR-FIRE BOILER/CHECK SETTIN	32.50*			1000 460400	300	101000
6	432 05/28/26	EXTRA CHECKS ON BOILER	65.00*			1000 460400	300	101000
31171	22876S 001426	SKY FEDERAL CREDIT UNION	1,794.46					
1	05/05/26	BLACK TONER CARTRIDGE	139.29			1000 420400	200	101000
2	05/07/26	HOTEL/PARK - CLERK'S INSTITUTE	661.48			1000 410550	300	101000
3	05/09/26	GAS - LIFEGUARD TRAINING CLASS	65.81			1000 460400	231	101000
4	05/18/26	HOMEBASE APP FOR LIFEGUARDS	30.00*			1000 460400	300	101000
5	05/22/26	COMPUTER MONITOR	46.66			5210 430500	200	101000
6	05/22/26	COMPUTER MONITOR	46.66			5310 430600	200	101000
7	05/22/26	COMPUTER MONITOR	46.67			1000 430240	200	101000
8	05/21/26	LIBRARY SUMMER READING PROGRAM	360.89			2220 460100	200	101000

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9	05/27/26 LIBRARY-PARTS FOR 3D PRINTER		197.46			1000 460100	260	101000
10	05/26/26 LIBRARY SUMMER READING PROGRAM		199.54			2220 460100	200	101000
31172	22846S 1524 AMAZON CAPITAL SERVICES		511.82					
1	D4YPYNHWML 05/31/26 POOL INLET/LINE VENTURIS		146.00			1000 460400	229	101000
2	D4YPYNHWML 05/31/26 POOL DRAIN GATES		94.23			1000 460400	229	101000
3	D4YPYNHWML 05/31/26 BOTTLE FILLER SOLENOID VAL		121.82			1000 460400	229	101000
4	D4YPYNHWML 05/31/26 KEYBOARD AND MOUSE		45.49			5210 430500	200	101000
5	D4YPYNHWML 05/31/26 DESK PAD		20.69			5310 430600	200	101000
6	D4YPYNHWML 05/31/26 PAPER TOWELS		19.87			5310 430600	200	101000
7	D4YPYNHWML 05/31/26 AIR DUSTER		44.38			5210 430500	200	101000
8	D4YPYNHWML 05/31/26 FREEZER BAGS		19.34			5310 430600	200	101000
31173	22869S 000028 NORTHWEST PIPE FITTINGS. INC.		1,597.99					
1	7594136 05/04/26 WTP 6" VALVES AND GASKETS		1,367.00			5210 430500	200	101000
2	7613941 05/27/26 METER READING BELT CLIP BATTE		115.50			5210 430500	200	101000
3	7613941 05/27/26 METER READING BELT CLIP BATTE		115.49			5310 430600	200	101000
31174	22881S 001042 TETRA TECH		1,450.00					
1	52594443 05/29/26 LANDFILL POST CLOSURE INSPEC		1,450.00			5435 430800	580	101000
31175	22878S 000022 STEPHENS AUTO SUPPLY		1,072.62					
1	33844 05/01/26 HYDRAULIC HOSES		152.53			1000 430240	200	101000
2	34170 05/04/26 SOCKET		20.27			1000 430240	200	101000
3	35246 05/14/26 O RINGS		2.66			1000 460400	200	101000
4	35520 05/18/26 FL STARTER		177.00			5210 430500	200	101000
5	35520 05/18/26 FL STARTER		176.99			5310 430600	200	101000
6	35520 05/18/26 FL STARTER		177.00			1000 430240	200	101000
7	35538 05/18/26 BATTERY CABLES		45.27			1000 430240	200	101000
8	35923 05/21/26 SAFETY VALVE		43.98			1000 430240	200	101000
9	36301 05/25/26 CYLINDER RENTAL		63.40			1000 430240	200	101000
10	36301 05/25/26 CYLINDER RENTAL		63.40			5210 430500	200	101000
11	36301 05/25/26 CYLINDER RENTAL		63.40			5310 430600	200	101000
12	36702 05/28/26 OIL DRUM PUMP		86.72			1000 430240	200	101000
31176	22887S 1604 WEAVE CONSTRUCTION		227,794.74					
1	05/31/26 TASK 2&3 STREET IMPROVEMENTS		227,794.74			2820 430240	900	101000
31177	22867S 000039 MONTANA DEPARTMENT OF REVENUE		2,300.96					
1	05/31/26 CGR TAXES - TASK 2 & 3 STREETS		2,300.96			2820 430240	900	101000

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31178	22845S 1535	ALSCO	231.35					
1	2106672 05/06/26	LIBRARY - RUGS	40.00			1000 460100	360	101000
2	2106670 05/06/26	PUBLIC WORKS - RUGS	191.35			1000 411200	300	101000
31179	22906S 999999	ROSEBERRY, MENNA	225.00					
1	06/06/26	REFUND FOR POOL RENTAL	225.00			1000 346030		101000
31180	22894S 1596	CONNER, CORY	100.00					
1	06/03/26	BOOT ALLOWANCE - 2026	50.00			1000 430240	200	101000
2	06/03/26	BOOT ALLOWANCE - 2026	25.00			5210 430500	200	101000
3	06/03/26	BOOT ALLOWANCE - 2026	25.00			5310 430600	200	101000
31181	22902S 000731	NOVOTNY, KRIS	100.00					
1	06/03/26	BOOT ALLOWANCE - 2026	50.00			1000 430240	200	101000
2	06/03/26	BOOT ALLOWANCE - 2026	25.00			5210 430500	200	101000
3	06/03/26	BOOT ALLOWANCE - 2026	25.00			5310 430600	200	101000
31182	22909S 1597	SMITH, SHAWN	100.00					
1	06/03/26	BOOT ALLOWANCE - 2026	50.00			1000 430240	200	101000
2	06/03/26	BOOT ALLOWANCE - 2026	25.00			5210 430500	200	101000
3	06/03/26	BOOT ALLOWANCE - 2026	25.00			5310 430600	200	101000
31183	22913S 001257	THOMPSON, AUSTIN	100.00					
1	06/03/26	BOOT ALLOWANCE - 2026	50.00			1000 430240	200	101000
2	06/03/26	BOOT ALLOWANCE - 2026	25.00			5210 430500	200	101000
3	06/03/26	BOOT ALLOWANCE - 2026	25.00			5310 430600	200	101000
31184	22903S 000497	PIONEER MEDICAL CENTER	41.00					
1	4000117 05/06/26	DRUG SCREEN FEE	13.67			1000 430240	300	101000
2	4000117 05/06/26	DRUG SCREEN FEE	13.67			5210 430500	300	101000
3	4000117 05/06/26	DRUG SCREEN FEE	13.66			5310 430600	300	101000
31185	22920S 000752	VERIZON WIRELESS	139.45					
1	6144589979 05/26/26	ANIMAL CONTROL CELL PHONE	49.72			1000 440600	340	101000
2	6144589979 05/26/26	FIRE DEPARTMENT CELL PHONE	49.72			1000 420400	340	101000
3	6144589979 05/26/26	WTP TABLET	40.01			5210 430500	340	101000
31186	22901S 000045	NORTHWESTERN ENERGY	7,558.73					
1	05/26/26	STREET LIGHTING	1,838.25			1000 430263	340	101000
2	05/26/26	FACILITIES	127.49			1000 411200	340	101000
3	05/26/26	STREETS	71.75			1000 430240	340	101000
4	05/26/26	LIBRARY	424.04			1000 460100	340	101000
5	05/26/26	PARKS - POOL	127.28			1000 460400	340	101000
6	05/26/26	FIREHALL	574.88			1000 420400	340	101000

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7	05/26/26 PARKS		77.78			1000 460400	340	101000
8	05/26/26 WATER		421.15			5210 430500	340	101000
9	05/26/26 SEWER		3,896.11			5310 430600	340	101000
31187	22895S 001389 DIS TECHNOLOGIES		141.00					
1	18965 05/31/26 MONTHLY BACKUP & DATA STORAGE		70.50			1000 410550	300	101000
2	18965 05/31/26 MONTHLY BACKUP & DATA STORAGE		70.50			1000 410540	300	101000
31188	22911S 001412 SWEET GRASS PORTABLES		300.00					
1	10395-2 06/03/26 MONTHLY RESTROOM RENTAL		300.00*			1000 460400	300	101000
31189	22916S 001145 TRIANGLE COMMUNICATIONS		1,110.94					
1	06/01/26 OFFICE		144.65			1000 411200	340	101000
2	06/01/26 POOL		85.29			1000 460400	340	101000
3	06/01/26 DUGOUT		43.25			1000 411200	340	101000
4	06/01/26 LIBRARY		266.18			1000 460100	340	101000
5	06/01/26 FIRE DEPARTMENT		88.55			1000 420400	340	101000
6	06/01/26 PUBLIC WORKS - WATER		211.60			5210 430500	340	101000
7	06/01/26 PUBLIC WORKS - SEWER		50.25			5310 430600	340	101000
8	06/01/26 PUBLIC WORKS - STREETS		50.25			1000 430240	340	101000
9	06/01/26 SEWER - YELLOWSTONE LIFT		46.06			5310 430600	340	101000
10	06/01/26 SEWER - LOWRY		46.06			5310 430600	340	101000
11	06/01/26 SEWER - LAGOON		78.80			5310 430600	340	101000
31190	22908S 000649 SG COUNTY TREASURER		50.00					
1	05/31/26 CITY COURT SURCHARGE		50.00			7458 212200		101000
31191	22891S 1540 APG YELLOWSTONE NEWS		514.81					
1	743344 05/31/26 2025 WATER QUALITY REPORT		432.80			5210 430500	300	101000
2	745541 05/31/26 PUBLIC HEARING - BUDGET AMENDM		82.01			1000 410100	300	101000
31192	22900S 999999 MOSNESS, HOPE		49.59					
1	06/06/26 POOL - TP/CONCESSIONS		49.59			1000 460400	229	101000
31193	22892S 000051 BIG TIMBER ACE HARDWARE		314.71					
1	05/31/26 SUPPLIES - FACILITIES		5.16			1000 411200	200	101000
2	05/31/26 SUPPLIES - POO;		50.53			1000 460400	229	101000
3	05/31/26 SUPPLIES - STREETS		46.98			1000 430240	200	101000
4	05/31/26 SUPPLIES - LIBRARY		11.99			1000 460100	200	101000
5	05/31/26 SUPPLIES - WATER		19.99			5210 430500	200	101000
6	05/31/26 SUPPLIES - PARKS		180.06			1000 460400	200	101000

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31194	22910S 001023	SWEET GRASS COUNTY	95.00					
1	06/08/26	SURVEY RECORDING FEES - CREMER	25.00			1000 410100	300	101000
2	06/08/26	RECORDING FEES FOR DEEDS	70.00			1000 410100	300	101000
31195	22905S 000417	REPUBLIC SERVICES #892	73,703.11					
1	001298481 03/31/26	CONTRACT SERVICES	51,550.15*			5410 430800	398	101000
2	001298481 03/31/26	PICKUP SERVICE	20,586.40			5410 430800	399	101000
3	001298481 03/31/26	DISPOSAL/RECYCLING	9,551.51			5410 430800	390	101000
4	001298481 03/31/26	CONTAINERS	209.00			5410 430800	300	101000
5	001298481 03/31/26	TRANSFER SITE ATTENDANT	1,855.92			5410 430800	300	101000
6	001298481 03/31/26	COUNTY WEIGHT CREDIT	-4,216.10			5410 430800	390	101000
7	001298481 03/31/26	COUNTY WEIGHT CREDIT	-4,216.10			5410 430800	399	101000
8	001298481 03/31/26	CONTRACT SERVICES CREDIT	-417.67*			5410 430800	398	101000
9	001298481 03/31/26	TRANSFER SITE LEASE	-1,200.00*			5410 430800	398	101000
31196	22905S 000417	REPUBLIC SERVICES #892	72,239.71					
1	001308801 05/31/26	CONTRACT SERVICES	51,351.07*			5410 430800	398	101000
2	001308801 05/31/26	PICKUP SERVICE	20,071.74			5410 430800	399	101000
3	001308801 05/31/26	DISPOSAL/RECYCLING	10,578.62			5410 430800	390	101000
4	001308801 05/31/26	CONTAINERS	167.20			5410 430800	300	101000
5	001308801 05/31/26	TRANSFER SITE ATTENDANT	1,547.12			5410 430800	300	101000
6	001308801 05/31/26	COUNTY WEIGHT CREDIT	-5,138.02			5410 430800	390	101000
7	001308801 05/31/26	COUNTY WEIGHT CREDIT	-5,138.02			5410 430800	399	101000
8	001308801 05/31/26	TRANSFER SITE LEASE CREDIT	-1,200.00*			5410 430800	398	101000
31197	22915S 000198	TOM ROE & SON CONSTRUCTION	7,980.00					
1	6833 06/01/26	GRAVEL	7,980.00			2820 430240	900	101000
31198	22912S 000446	THOMPSON POOLS	750.00					
1	19396 05/26/26	POOL START-UP	750.00*			1000 460400	300	101000
31199	22897S 1523	FISHER SAND & GRAVEL CO	371.98					
1	70949 05/30/26	CRUSHED ROCK	371.98			2820 430240	470	101000
31200	22914S 1616	TITAN CONCRETE	350.00					
1	1487 05/27/26	PEA GRAVEL	350.00			2820 430240	470	101000
31201	22893S 1609	BIG TIMBER TIRE & REPAIR	35.00					
1	2460 05/05/26	TIRE REPAIR	35.00			1000 430240	360	101000

06/16/26
11:40:58

CITY OF BIG TIMBER
Claim Details
For the Accounting Period: 5/26

Page: 9 of 11
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
31202	22896S 000030 ENERGY LABORATORIES		938.00					
1	141931 06/05/26 WATER TESTING		207.00			5210 430500	300	101000
2	141931 06/05/26 WASTEWATER TESTING		731.00			5310 430600	300	101000
31203	22917S 000016 ULLMAN LUMBER CO.		7.99					
1	2605286055 05/11/26 COVER		7.99			1000 460400	229	101000
31204	22918S 001067 USA BLUEBOOK		275.40					
1	00981757 03/05/26 DPD DISPENSERS		275.40			5210 430500	200	101000
31205	22919S 000360 UTILITIES UNDERGROUND LOCATE		69.42					
1	6055067 05/31/26 UTILITY LOCATES		34.71			5210 430500	300	101000
2	6055067 05/31/26 UTILITY LOCATES		34.71			5310 430600	300	101000
31206	22907S 999999 SARAH GREGIE		121.96					
1	849317 06/09/26 SPRINKLER REPAIR		121.96			2820 430240	900	101000
31207	22905S 000417 REPUBLIC SERVICES #892		73,936.28					
1	001303558 04/30/26 CONTRACT SERVICES		52,033.95*			5410 430800	398	101000
2	001303558 04/30/26 PICKUP SERVICE		21,615.72			5410 430800	399	101000
3	001303558 04/30/26 DISPOSAL/RECYCLING		10,886.62			5410 430800	390	101000
4	001303558 04/30/26 CONTAINERS		167.20			5410 430800	300	101000
5	001303558 04/30/26 TRANSFER SITE ATTENDANT		2,368.49			5410 430800	300	101000
6	001303558 04/30/26 DISPOSAL/RECYCLING CREDIT		-550.80			5410 430800	390	101000
7	001303558 04/30/26 COUNTY WEIGHT CREDIT		-5,692.45			5410 430800	390	101000
8	001303558 04/30/26 COUNTY WEIGHT CREDIT		-5,692.45			5410 430800	399	101000
9	001303558 04/30/26 TRANSFER SITE LEASE CREDIT		-1,200.00*			5410 430800	398	101000
31208	22922S 1604 WEAVE CONSTRUCTION		24,434.19					
1	06/10/26 TASK 2&3 STREET IMPROVEMENTS		24,434.19			2820 430240	900	101000
31209	22899S 000039 MONTANA DEPARTMENT OF REVENUE		246.81					
1	06/10/26 CGR TAXES - TASK 2&3 STREETS		246.81			2820 430240	900	101000
31210	22921S 999999 VOWELL, JOYCE		19.07					
1	06/12/26 REFUND FOR UTILITY BILL		19.07			5210 214100		101000
31211	22904S 001261 PRIME, INC.		105.00					
1	11255 06/15/26 WEBSITE QUARTERLY HOSTING FEES		105.00			1000 410100	300	101000

06/16/26
11:40:58

CITY OF BIG TIMBER
Claim Details
For the Accounting Period: 5/26

Page: 10 of 11
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
31212	22898S 999999	JOHN RONNEBERG	124.97					
1	06650 06/08/26	SPRINKLER REPAIR	124.97			2820 430240	900	101000
		# of Claims	82	Total:				589,230.85

