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CITY OF BIG TIMBER
Claim Details
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27788	19556S	1487 ABDO - SPOTLIGHT - MAGIC WAGON	150.06					
1	241545 07/22/21	BOOKS	150.06			1000 460100	225	101000
		Total for Vendor:	150.06					
27775	19557S	1482 AFFORDABLE CONSTRUCTION	3,500.00					
1	21126 08/26/21	KOMATSU LOADER LEASE 7/1-8/1	3,500.00			2820 430240	470	101000
27817	19557S	1482 AFFORDABLE CONSTRUCTION	4,000.00					
1	21181 09/01/21	KOMATSU LOADER LEASE 8/1-9/1	4,000.00*			2820 430240	900	101000
		Total for Vendor:	7,500.00					
27830	19610S	000184 ARLIAN CONSTRUCTION & CRANE	500.00					
1	489 07/31/21	CRANE SERVICE FOR IRRIGATION	500.00			1000 460400	300	101000
		Total for Vendor:	500.00					
27778	19558S	001413 ASSOCIATED EMPLOYERS	631.83					
1	08/31/21	ACCOUNT ADJUSTMENTS - NEW ACCO	631.83			1000 410550	300	101000
		Total for Vendor:	631.83					
27789	19559S	001146 BAKER & TAYLOR	558.36					
1	2036098714 07/21/21	BOOKS	14.13			1000 460100	225	101000
2	2036110419 07/28/21	BOOKS	282.55			1000 460100	225	101000
3	2036122877 08/04/21	BOOKS	34.53			1000 460100	225	101000
4	2036137864 08/11/21	BOOKS	101.95			1000 460100	225	101000
5	2036147698 08/18/21	BOOKS	125.20			1000 460100	225	101000
		Total for Vendor:	558.36					
27820	19560S	001293 BIG SKY ASPHALT CO., INC.	73,800.00					
1	987 09/01/21	W 3RD AVE PAVING	47,403.00			2821 430240	900	101000
2	987 09/01/21	W 3RD AVE PAVING	26,397.00			1000 430240	900	101000
		Total for Vendor:	73,800.00					
27772	19561S	000051 BIG TIMBER ACE HARDWARE	696.82					
1	08/31/21	SUPPLIES - FACILITY	57.72			1000 411200	200	101000
2	08/31/21	SUPPLIES - STREETS	77.94			1000 430240	200	101000
3	08/31/21	SUPPLIES - WATER	12.16			5210 430500	200	101000

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4	08/31/21	SUPPLIES - SEWER	549.00			5310 430600	200	101000
		Total for Vendor:	696.82					
27835	19611S 000177	BIG TIMBER PIONEER	66.00					
1	BALANCE FW 08/05/21	BUDGET HEARING AD	36.00			1000 410100	300	101000
2	00029797 08/12/21	BUDGET HEARING AD	30.00			1000 410100	300	101000
		Total for Vendor:	66.00					
27784	19562S 1486	BLACK BOX DESIGN	1,873.26					
1	13019 07/05/21	REPAIR SOUND SYSTEM-CONF ROOM	1,873.26			4021 460100	360	101000
		Total for Vendor:	1,873.26					
27827	19563S 000994	CARNEGIE LIBRARY PETTY CASH	75.58					
1	08/22/21	SUPPLIES	20.58			1000 460100	230	101000
2	08/22/21	USPS - VARIOUS	55.00			1000 460100	230	101000
		Total for Vendor:	75.58					
27787	19564S 000934	CENGAGE LEARNING INC / GALE	388.77					
1	74765291 07/29/21	BOOKS	388.77			1000 460100	225	101000
		Total for Vendor:	388.77					
27783	19565S 000874	CENTERPOINT LARGE PRINT	155.92					
1	1870962 07/27/21	BOOKS	27.27			1000 460100	225	101000
2	1871651 08/03/21	BOOKS	128.65			1000 460100	225	101000
		Total for Vendor:	155.92					
27782	19566S 001274	CROSSWINDS HEATING & COOLING LLC	340.00					
1	4474 07/30/21	DIAGNOSE AND REPAIR A/C	340.00			1000 460100	360	101000
		Total for Vendor:	340.00					
27781	19567S 001362	DIAMOND LAKE BOOK CO.	364.32					
1	58999 07/30/21	BOOKS	364.32			1000 460100	225	101000
		Total for Vendor:	364.32					

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27803	19568S 001389	DIS TECHNOLOGIES	105.00					
1	35649 08/31/21	MONTHLY BACKUP & DATA STORAGE	52.50			1000 410550	300	101000
2	35649 08/31/21	MONTHLY BACKUP & DATA STORAGE	52.50			1000 410540	300	101000
		Total for Vendor:	105.00					
27777	19569S 1485	DRY CREEK CONSTRUCTION	20,181.00					
1	000166 08/31/21	W 3RD AVE CONCRETE	20,181.00			2820 430240	470	101000
		Total for Vendor:	20,181.00					
27805	19570S 000030	ENERGY LABORATORIES	1,469.00					
1	09/01/21	WATER TESTING	935.00			5210 430500	300	101000
2	09/01/21	WASTE WATER TESTING	534.00			5310 430600	300	101000
		Total for Vendor:	1,469.00					
27814	19571S 001286	FERGUSON WATERWORKS #1701	512.83					
1	0787912 08/13/21	HYDRANT PARTS	512.83			5210 430500	200	101000
		Total for Vendor:	512.83					
27790	19572S 001443	G&J ENTERPRISES	866.00					
1	10728 08/06/21	ANNUAL ELEVATOR INSPECTION	866.00			1000 460100	360	101000
		Total for Vendor:	866.00					
27799	19573S 001429	GREAT AMERICA FINANCIAL SCVS	225.50					
1	29959825 08/24/21	PRINTER CONTRACT - PW	75.16			5210 430500	300	101000
2	29959825 08/24/21	PRINTER CONTRACT - PW	75.17			5310 430600	300	101000
3	29959825 08/24/21	PRINTER CONTRACT - PW	75.17			1000 430240	300	101000
27800	19573S 001429	GREAT AMERICA FINANCIAL SCVS	245.96					
1	29933807 08/20/21	PRINTER CONTRACT - OFFICE	81.98			5410 430800	300	101000
2	29933807 08/20/21	PRINTER CONTRACT - OFFICE	81.99			1000 410540	300	101000
3	29933807 08/20/21	PRINTER CONTRACT - OFFICE	81.99			1000 410550	300	101000
		Total for Vendor:	471.46					

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27810	19574S 001016	GREAT WEST ENGINEERING	3,737.50					
1	24502 08/24/21	WATER PROJ DESIGN/GRANT PREP	3,737.50			5210 430500	900	101000
		Total for Vendor:	3,737.50					
27811	19575S 000139	HAWKINS, INC.	4,176.57					
1	5004109 08/10/21	WTP CHEMICAL	4,176.57			5210 430500	200	101000
27832	19612S 000139	HAWKINS, INC.	2,380.29					
1	6014028 09/01/21	WTP CHEMICAL	2,380.29			5210 430500	200	101000
		Total for Vendor:	6,556.86					
27802	19576S 000026	INDUSTRIAL TOWEL	85.78					
1	72904 08/03/21	CITY HALL - RUGS	15.90			1000 411200	300	101000
2	72892 08/03/21	PUBLIC WORKS - RUGS	49.02			1000 411200	300	101000
3	74957 09/01/21	LIBRARY - RUGS	20.86			1000 460100	360	101000
		Total for Vendor:	85.78					
27786	19577S 001033	INGRAM LIBRARY SERVICES	265.67					
1	53835560 07/15/21	BOOKS	80.68			1000 460100	225	101000
2	53838559 07/15/21	BOOKS	31.09			1000 460100	225	101000
3	53838558 07/15/21	BOOKS	40.97			1000 460100	225	101000
4	54366825 08/18/21	BOOKS	50.28			1000 460100	225	101000
5	54366824 08/18/21	BOOKS	79.45			1000 460100	225	101000
6	07/22/21	CREDIT MEMO	-16.80			1000 460100	225	101000
		Total for Vendor:	265.67					
27821	19578S 001252	INTERSTATE POWER SYSTEMS, INC	621.80					
1	R007054048 08/23/21	WTP GENERATOR SERVICE PART	212.76			5210 430500	200	101000
2	R007054048 08/23/21	WTP GENERATOR OIL	109.04			5210 430500	231	101000
3	R007054048 08/23/21	WTP GENERATOR SERVICE	300.00			5210 430500	300	101000
		Total for Vendor:	621.80					
27780	19579S 001060	JUNIOR LIBRARY GUILD	495.60					
1	574139 08/05/21	BOOKS	495.60			1000 460100	225	101000
		Total for Vendor:	495.60					

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27822	19580S 001110	KNIFE RIVER	562.20					
1	21006121 08/31/21	ASPHALT	562.20			2820 430240	470	101000
		Total for Vendor:	562.20					
27815	19581S 000327	LAVERELL'S SEPTIC	405.00					
1	11568 08/17/21	WTP SEPTIC PUMPING	405.00			5210 430500	300	101000
		Total for Vendor:	405.00					
27791	19582S 001070	LEHRKIND'S	68.25					
1	1856284, 1 08/25/21	CITY HALL WATER	48.75			1000 410100	200	101000
2	1863916 08/12/21	LIBRARY WATER	19.50			1000 460100	300	101000
		Total for Vendor:	68.25					
27793	19583S 001349	LIPPERT, JIM	1,605.29					
1	08/31/21	INVOICE FOR AUGUST	802.65			1000 411100	350	101000
2	08/31/21	INVOICE FOR AUGUST	401.32			5210 430500	350	101000
3	08/31/21	INVOICE FOR AUGUST	401.32			5310 430600	350	101000
		Total for Vendor:	1,605.29					
27816	19584S 1488	MICHAEL L. PETERS	700.00					
1	0901211 09/02/21	W 3RD AVE STRIPING	700.00*			2820 430240	900	101000
		Total for Vendor:	700.00					
27829	19613S 000936	MONTANA DEPT. ENVIRONMENTAL	171.38					
1	06/21/21	2ND QRT LANDFILL FEE	171.38			5410 430800	350	101000
27834	19613S 000936	MONTANA DEPT. ENVIRONMENTAL	1,924.00					
1	512201651 08/30/21	ANNUAL COMMUNITY CONNECTION	1,924.00			5210 430500	350	101000
		Total for Vendor:	2,095.38					
27826	19585S 000136	MONTANA RAIL LINK	100.00					
1	460816 09/01/21	WATER LINE EASEMENT	100.00			5210 430500	300	101000
		Total for Vendor:	100.00					

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27785	19586S 000353	MORRISON & MAIERLE INC	50.00					
1	40443 07/29/21	FIREWALL MAINTENANCE - JULY	25.00			1000 460100	260	101000
2	40633 08/25/21	FIREWALL MAINTENANCE - AUG	25.00			1000 460100	260	101000
27798	19586S 000353	MORRISON & MAIERLE INC	255.00					
1	40630 08/25/21	OFFICE - MANAGED SERVICES	127.50			1000 410540	300	101000
2	40630 08/25/21	OFFICE - MANAGED SERVICES	127.50			1000 410550	300	101000
		Total for Vendor:	305.00					
27813	19587S 000028	NORTHWEST PIPE FITTINGS. INC.	170.22					
1	7555136-1 08/16/21	CURB STOP RISERS	170.22			5210 430500	200	101000
27831	19614S 000028	NORTHWEST PIPE FITTINGS. INC.	651.35					
1	7591277 09/09/21	1/2 METERS	325.67			5210 430500	200	101000
2	7591277 09/09/21	1/2 METERS	325.68			5310 430600	200	101000
		Total for Vendor:	821.57					
27801	19588S 000045	NORTHWESTERN ENERGY	8,287.31					
1	08/25/21	STREET LIGHTING	2,033.58			1000 430263	340	101000
2	08/25/21	FACILITIES	223.52			1000 411200	340	101000
3	08/25/21	STREETS	36.01			1000 430240	340	101000
4	08/25/21	LIBRARY	518.92			1000 460100	340	101000
5	08/25/21	PARKS - POOL	1,269.85			1000 460400	340	101000
6	08/25/21	FIREHALL	411.33			1000 420400	340	101000
7	08/25/21	PARKS	18.00			1000 460400	340	101000
8	08/25/21	WATER	392.10			5210 430500	340	101000
9	08/25/21	SEWER	3,384.00			5310 430600	340	101000
		Total for Vendor:	8,287.31					
27794	19589S 000731	NOVOTNY, KRIS	40.00					
1	09/01/21	REIMBURSE 1/2 CELL PHONE	40.00			5310 430600	340	101000
		Total for Vendor:	40.00					

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27773	19590S 000034	PARK ELECTRIC CO-OPERATIVE, INC.	1,025.59					
1	08/31/21	UTILITY SERVICE -WTP	989.00			5210 430500	340	101000
2	08/31/21	WATER HEADGATE	36.59			5210 430500	340	101000
		Total for Vendor:	1,025.59					
27833	19615S 001261	PRIME, INC.	90.00					
1	5953 09/15/21	QUARTERLY HOSTING	90.00			1000 410100	300	101000
		Total for Vendor:	90.00					
27796	19591S 000739	REMBOLD, RANDY	294.50					
1	156 08/28/21	BOILER CONTRACT - CITY	270.00			1000 411200	300	101000
2	156 08/28/21	BOILER CONTRACT - POOL	24.50			1000 460400	369	101000
		Total for Vendor:	294.50					
27797	19592S 000417	REPUBLIC SERVICES #892	51,334.80					
1	0892-00095 08/28/21	CONTRACT-LEASE & LANDFILL	31,003.67			5410 430800	398	101000
2	0892-00095 08/28/21	PICKUP SERVICE	13,239.00			5410 430800	399	101000
3	0892-00095 08/28/21	DISPOSAL / RECYCLING	7,057.98			5410 430800	390	101000
4	0892-00095 08/28/21	CONTAINERS	34.15			5410 430800	300	101000
		Total for Vendor:	51,334.80					
27823	19593S 001453	RESSLER MOTORS	13,289.00					
1	09/07/21 2010	FORD FLEX-ANIMAL CONTROL	13,289.00			1000 440600	900	101000
		Total for Vendor:	13,289.00					
27804	19594S 000085	SAFEGUARD BUSINESS SYSTEMS	277.70					
1	34659221 08/23/21	CLAIM WARRANTS	55.54			5210 430500	200	101000
2	34659221 08/23/21	CLAIM WARRANTS	55.54			5310 430600	200	101000
3	34659221 08/23/21	CLAIM WARRANTS	55.54			5410 430800	200	101000
4	34659221 08/23/21	CLAIM WARRANTS	55.54			1000 430240	200	101000
5	34659221 08/23/21	CLAIM WARRANTS	55.54			1000 410550	200	101000
		Total for Vendor:	277.70					

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27774	19595S 000649	SG COUNTY TREASURER	70.00					
1	08/30/21	CITY COURT SURCHARGE	70.00			7458 212200		101000
		Total for Vendor:	70.00					
27779	19596S 001426	SKY FEDERAL CREDIT UNION	2,273.53					
1	07/28/21	FIRE - PPE	159.98			1000 420400	200	101000
2	07/28/21	FIRE - PPE	149.98			1000 420400	200	101000
3	07/28/21	COMM EQUIPMENT	510.42			1000 420400	200	101000
4	07/28/21	SPRINKLER TIMER FOR DUGOUT	118.20			1000 460400	200	101000
5	07/28/21	EXECUTIVE ASSIST COMPUTER	415.77			1000 420400	200	101000
6	07/28/21	MAILBIRD BUS MAIL SOFTWARE - C	-59.00			1000 460100	260	101000
7	07/28/21	STAMPS	110.00			1000 410540	200	101000
8	07/28/21	STAMPED ENVELOPES	333.97			1000 410540	200	101000
9	07/28/21	STAMPED ENVELOPES	333.98			1000 410550	200	101000
10	07/28/21	TRAINING-ASSOC FOR RURAL LIB	50.00			1000 460100	380	101000
11	07/28/21	DUES-ASSOC FOR RURAL LIBRARIES	15.00			1000 460100	330	101000
12	07/28/21	MICROSOFT OFFICE PACKAGE	24.99			1000 410550	300	101000
13	07/28/21	MICROSOFT OFFICE PACKAGE	25.00			1000 440600	300	101000
14	07/28/21	MICROSOFT OFFICE PACKAGE	25.00			1000 420400	300	101000
15	07/28/21	MICROSOFT OFFICE PACKAGE	25.00			1000 410540	300	101000
16	07/28/21	FIRE-BUSINESS CARDS	35.24			1000 420400	200	101000
		Total for Vendor:	2,273.53					
27809	19597S 000022	STEPHENS AUTO SUPPLY	465.80					
1	08/31/21	OIL & GREASE	54.82			1000 430240	231	101000
2	08/31/21	PARTS	294.00			1000 430240	200	101000
3	08/31/21	OIL & GREASE	19.98			1000 460400	231	101000
4	08/31/21	PARTS	2.18			1000 460400	200	101000
5	08/31/21	OIL & GREASE	38.40			5210 430500	231	101000
6	08/31/21	PARTS	56.42			5210 430500	200	101000
		Total for Vendor:	465.80					
27819	19598S 001412	SWEET GRASS PORTABLES	375.00					
1	3773 08/31/21	PORTA POTTIES AT THE PARK	375.00			1000 460400	300	101000
		Total for Vendor:	375.00					

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27824	19599S 000950	SWEET GRASS TIRE, LLC	25.00					
1	11767 09/08/21	TIRE REPAIR	25.00			1000 430240	300	101000
		Total for Vendor:	25.00					
27828	19600S 001105	TERRELL'S OFFICE SOLUTIONS	22.00					
1	419727 09/01/21	PRINTER CONTRACT	11.00			1000 410540	300	101000
2	419727 09/01/21	PRINTER CONTRACT	11.00			1000 410550	300	101000
		Total for Vendor:	22.00					
27792	19601S 001257	THOMPSON, AUSTIN	40.00					
1	09/01/21	REIMBURSE 1/2 CELL PHONE	40.00			5310 430600	340	101000
		Total for Vendor:	40.00					
27806	19602S 001145	TRIANGLE COMMUNICATIONS	1,069.83					
1	09/01/21	OFFICE	191.36			1000 411200	340	101000
2	09/01/21	POOL	78.30			1000 460400	340	101000
3	09/01/21	DUGOUT	42.75			1000 411200	340	101000
4	09/01/21	LIBRARY	264.29			1000 460100	340	101000
5	09/01/21	FIRE DEPARTMENT	55.23			1000 420400	340	101000
6	09/01/21	PUBLIC WORKS - WATER	174.84			5210 430500	340	101000
7	09/01/21	PUBLIC WORKS - SEWER	48.48			5310 430600	340	101000
8	09/01/21	PUBLIC WORKS	48.47			1000 430240	340	101000
9	09/01/21	SEWER - YELLOWSTONE LIFT	45.43			5310 430600	340	101000
10	09/01/21	SEWER - LOWRY	45.43			5310 430600	340	101000
11	09/01/21	SEWER - LAGOON	75.25			5310 430600	340	101000
		Total for Vendor:	1,069.83					
27818	19603S 000016	ULLMAN LUMBER CO.	186.41					
1	08/31/21	CROSSWALK PAINTING SUPPLIES	186.41			1000 430240	200	101000
		Total for Vendor:	186.41					
27795	19604S 000088	UNITED STATES POSTAL SERVICE	201.00					
1	09/01/21	UTILITY BILLING - SEPT 2021	67.00			5210 430500	200	101000
2	09/01/21	UTILITY BILLING - SEPT 2021	67.00			5310 430600	200	101000
3	09/01/21	UTILITY BILLING - SEPT 2021	67.00			5410 430800	200	101000
		Total for Vendor:	201.00					

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27812	19605S 001067	USA BLUEBOOK	620.92					
1	702611 08/20/21	FITTING & PAINT	217.89			5210 430500	200	101000
2	696891 08/16/21	BARRICADE TAPE	130.76			1000 430240	200	101000
3	686427 08/05/21	METER STAND	175.00			5210 430500	200	101000
4	688249 08/06/21	WTP TESTING SUPPLIES	97.27			5210 430500	200	101000
27836	19616S 001067	USA BLUEBOOK	1,590.85					
1	665315 07/16/21	HYDRENT WRENCHES	179.05			5210 430500	200	101000
2	680214 07/30/21	HYDRENT METER	1,411.80			5210 430500	200	101000
		Total for Vendor:	2,211.77					
27825	19606S 000360	UTILITIES UNDERGROUND LOCATE	23.55					
1	1085058 08/31/21	WATER LOCATES	11.78			5210 430500	300	101000
2	1085058 08/31/21	SEWER LOCATES	11.77			5310 430600	300	101000
		Total for Vendor:	23.55					
27808	19607S 000752	VERIZON WIRELESS	139.57					
1	9887144944 08/26/21	A/C CELL PHONE	49.78			1000 440600	340	101000
2	9887144944 08/26/21	FIRE DEPT CELL PHONE	49.78			1000 420400	340	101000
3	9887144944 08/26/21	WTP TABLET	40.01			5210 430500	340	101000
		Total for Vendor:	139.57					
27776	19608S 001396	WESTECH	3,952.00					
1	82871 08/24/21	EWAN DEVICE & PROGRAMMING	3,952.00			5210 430500	200	101000
		Total for Vendor:	3,952.00					
27807	19609S 001292	WEX BANK	1,078.03					
1	08/31/21	GAS, OIL, DIESEL - WATER	270.15			5210 430500	231	101000
2	08/31/21	GAS, OIL, DIESEL - SEWER	98.03			5310 430600	231	101000
3	08/31/21	GAS, OIL, DIESEL - STREETS	598.03			1000 430240	231	101000
4	08/31/21	GAS, OIL, DIESEL - A/C	56.57			1000 440600	231	101000
5	08/31/21	GAS, OIL, DIESEL - PARKS	55.25			1000 460400	231	101000
		Total for Vendor:	1,078.03					
		# of Claims	65	Total:				215,904.50

