

Vendor	Amount	Description	Fund
AFFORDABLE CONSTRUCTION EQUIPMENT	3,500.00	CAPITAL OUTLAY	GENERAL
ANDERSON PRECAST & SUPPLY, INC	2,625.00	CAPITAL OUTLAY	SEWER UTILITY
BAKER & TAYLOR	115.89	BOOKS	GENERAL
BIG TIMBER ACE HARDWARE	187.39	SUPPLIES	GENERAL
BIG TIMBER ACE HARDWARE	75.97	OTHER OPERATING SUPPLIES-POOL	GENERAL
BIG TIMBER ACE HARDWARE	21.16	SUPPLIES	WATER UTILITY
BILLINGS CONSTRUCTION SUPPLY INC.	55.51	SUPPLIES	SOLID WASTE
BLAKE NURSERY	1,689.84	SUPPLIES	GENERAL
CENGAGE LEARNING INC / GALE	141.82	BOOKS	GENERAL
CENTERPOINT LARGE PRINT	26.57	BOOKS	GENERAL
CITY OF BIG TIMBER PETTY CASH	28.00	PETTY CASH	GENERAL
CSSI OFFICE SUPPLIES	6.00	OTHER OPERATING SUPPLIES-POOL	GENERAL
DIS TECHNOLOGIES	105.00	PURCHASED SERVICES	GENERAL
ENERGY LABORATORIES	131.00	PURCHASED SERVICES	WATER UTILITY
ENERGY LABORATORIES	534.00	PURCHASED SERVICES	SEWER UTILITY
ENVISIONWARE, INC.	477.24	PURCHASED SERVICES	GENERAL
FIRE RELIEF ASSOCIATION	12,750.00		FIRE DEPT. RELIEF ASSOC
GREAT AMERICA FINANCIAL SCVS	251.84	PURCHASED SERVICES	GENERAL
GREAT AMERICA FINANCIAL SCVS	75.16	PURCHASED SERVICES	WATER UTILITY
GREAT AMERICA FINANCIAL SCVS	75.17	PURCHASED SERVICES	SEWER UTILITY
GREAT AMERICA FINANCIAL SCVS	88.33	PURCHASED SERVICES	SOLID WASTE
GREAT WEST ENGINEERING	6,944.50	CAPITAL OUTLAY	WATER UTILITY
GREAT WEST ENGINEERING	1,899.00	CAPITAL OUTLAY	SEWER UTILITY
GUSTS	35.95	OTHER OPERATING SUPPLIES-POOL	GENERAL
HAWKINS, INC.	2,551.63	SUPPLIES	WATER UTILITY
INDUSTRIAL TOWEL	64.92	PURCHASED SERVICES	GENERAL
INDUSTRIAL TOWEL	20.86	REPAIRS AND MAINTENANCE SERVICE	GENERAL
INGRAM LIBRARY SERVICES	45.33	BOOKS	GENERAL
KARLIN, ROLLAND	75.00	PURCHASED SERVICES	GENERAL
LIPPERT, JIM	775.17	PROFESSIONAL SERVICE	GENERAL
LIPPERT, JIM	387.59	PROFESSIONAL SERVICE	WATER UTILITY
LIPPERT, JIM	387.59	PROFESSIONAL SERVICE	SEWER UTILITY
MMCT & FOA	100.00	PURCHASED SERVICES	GENERAL
MONTANA DEPARTMENT OF LABOR	290.00	PURCHASED SERVICES	GENERAL
MONTANA STATE LIBRARY	2,143.75	PUBLICITY, SUBSCRIPTIONS, AND DUES	GENERAL
MORRISON & MAIERLE INC	25.00	TECHNOLOGY	GENERAL
MORRISON & MAIERLE INC	255.00	PURCHASED SERVICES	GENERAL
MOSNESS, BRIAN	50.00	SUPPLIES	GENERAL
MOSNESS, BRIAN	25.00	SUPPLIES	WATER UTILITY
MOSNESS, BRIAN	25.00	SUPPLIES	SEWER UTILITY
NEVIN, TODD	50.00	SUPPLIES	GENERAL
NEVIN, TODD	46.26	PURCHASED SERVICES	GENERAL
NEVIN, TODD	25.00	SUPPLIES	WATER UTILITY
NEVIN, TODD	46.27	PURCHASED SERVICES	WATER UTILITY
NEVIN, TODD	25.00	SUPPLIES	SEWER UTILITY
NEVIN, TODD	46.27	PURCHASED SERVICES	SEWER UTILITY
NORTHWEST PIPE FITTINGS. INC.	1,077.29	SUPPLIES	WATER UTILITY
NORTHWEST PIPE FITTINGS. INC.	863.84	SUPPLIES	SEWER UTILITY
NORTHWESTERN ENERGY	4,635.49	UTILITY SERVICE	GENERAL
NORTHWESTERN ENERGY	1,045.41	UTILITY SERVICE	WATER UTILITY
NORTHWESTERN ENERGY	2,872.83	UTILITY SERVICE	SEWER UTILITY
NOVOTNY, KRIS	50.00	SUPPLIES	GENERAL
NOVOTNY, KRIS	25.00	SUPPLIES	WATER UTILITY

Vendor	Amount	Description	Fund
NOVOTNY, KRIS	25.00	SUPPLIES	SEWER UTILITY
NOVOTNY, KRIS	40.00	UTILITY SERVICE	SEWER UTILITY
OCLC INC.	735.16	PUBLICITY, SUBSCRIPTIONS, AND DUES	GENERAL
OIE MOTOR COMPANY, INC.	326.10	GAS, OIL, DIESEL, FUEL, GREASE, ETC	WATER UTILITY
PARK ELECTRIC CO-OPERATIVE, INC.	985.31	UTILITY SERVICE	WATER UTILITY
PRIME, INC.	90.00	PURCHASED SERVICES	GENERAL
REMBOLD, RANDY	270.00	PURCHASED SERVICES	GENERAL
REPUBLIC SERVICES #892	34.15	PURCHASED SERVICES	SOLID WASTE
REPUBLIC SERVICES #892	5,332.82	OTHER PURCHASED SERVICE	SOLID WASTE
REPUBLIC SERVICES #892	27,337.95	CONTRACT SERVICES	SOLID WASTE
REPUBLIC SERVICES #892	11,768.00	OTHER CONTRACTED SERVICES	SOLID WASTE
SG COUNTY TREASURER	20.00		COURT TECHNOLOGY SURCHARGE
SKY FEDERAL CREDIT UNION	68.45	SUPPLIES	GENERAL
SKY FEDERAL CREDIT UNION	510.84	OTHER OPERATING SUPPLIES-POOL	GENERAL
SKY FEDERAL CREDIT UNION	59.00	TECHNOLOGY	GENERAL
SKY FEDERAL CREDIT UNION	492.40	PURCHASED SERVICES	LIBRARY FEDERATION
SKY FEDERAL CREDIT UNION	128.00	SUPPLIES	WATER UTILITY
STEPHENS AUTO SUPPLY	6.99	GAS, OIL, DIESEL, FUEL, GREASE, ETC	GENERAL
SWEET GRASS PORTABLES	375.00	PURCHASED SERVICES	GENERAL
TERRELL'S OFFICE SOLUTIONS	24.13	PURCHASED SERVICES	GENERAL
THOMPSON POOLS	247.86	OTHER OPERATING SUPPLIES-POOL	GENERAL
THOMPSON, AUSTIN	50.00	SUPPLIES	GENERAL
THOMPSON, AUSTIN	25.00	SUPPLIES	WATER UTILITY
THOMPSON, AUSTIN	25.00	SUPPLIES	SEWER UTILITY
THOMPSON, AUSTIN	40.00	UTILITY SERVICE	SEWER UTILITY
TRIANGLE COMMUNICATIONS	679.96	UTILITY SERVICE	GENERAL
TRIANGLE COMMUNICATIONS	174.84	UTILITY SERVICE	WATER UTILITY
TRIANGLE COMMUNICATIONS	214.59	UTILITY SERVICE	SEWER UTILITY
ULLMAN LUMBER CO.	322.30	CAPITAL OUTLAY	GENERAL
UNITED STATES POSTAL SERVICE	61.00	SUPPLIES	WATER UTILITY
UNITED STATES POSTAL SERVICE	61.00	SUPPLIES	SEWER UTILITY
UNITED STATES POSTAL SERVICE	61.00	SUPPLIES	SOLID WASTE
UTILITIES UNDERGROUND LOCATE CTR.	34.21	PURCHASED SERVICES	WATER UTILITY
UTILITIES UNDERGROUND LOCATE CTR.	34.21	PURCHASED SERVICES	SEWER UTILITY
VERIZON WIRELESS	99.58	UTILITY SERVICE	GENERAL
VERIZON WIRELESS	40.01	UTILITY SERVICE	WATER UTILITY
YELLOWSTONE FEED	53.50	SUPPLIES	GENERAL

Total: 100,724.20