

Vendor	Amount	Description	Fund
AFFORDABLE CONSTRUCTION EQUIPMENT	4,000.00	CAPITAL OUTLAY	GENERAL
BERG'S OVERHEAD DOOR	130.00	PURCHASED SERVICES	GENERAL
BIG TIMBER ACE HARDWARE	415.59	SUPPLIES	GENERAL
BIG TIMBER ACE HARDWARE	84.99	OTHER OPERATING SUPPLIES-POOL	GENERAL
BIG TIMBER PIONEER	120.00	PURCHASED SERVICES	GENERAL
BTE MIDWESTERN, LLC	52.68	SUPPLIES	SEWER UTILITY
CARNEGIE LIBRARY PETTY CASH	51.55	PETTY CASH	GENERAL
CENGAGE LEARNING INC / GALE	301.78	BOOKS	GENERAL
CENGAGE LEARNING INC / GALE	50.00	PURCHASED SERVICES	GENERAL
CENTERPOINT LARGE PRINT	27.27	BOOKS	GENERAL
CENTERPOINT LARGE PRINT	188.09	PURCHASED SERVICES	GENERAL
CHEMNET CONSORTIUM INC	13.33	PURCHASED SERVICES	GENERAL
CHEMNET CONSORTIUM INC	13.33	PURCHASED SERVICES	WATER UTILITY
CHEMNET CONSORTIUM INC	13.34	PURCHASED SERVICES	SEWER UTILITY
CR MOBILE REPAIR	165.30	PURCHASED SERVICES	GENERAL
DIS TECHNOLOGIES	105.00	PURCHASED SERVICES	GENERAL
ENERGY LABORATORIES	241.00	PURCHASED SERVICES	WATER UTILITY
ENERGY LABORATORIES	611.00	PURCHASED SERVICES	SEWER UTILITY
FIRE SUPPRESSION SYSTEMS	730.00	REPAIRS AND MAINTENANCE SERVICE	GENERAL
GREAT AMERICA FINANCIAL SCVS	225.89	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	75.35	PURCHASED SERVICES	SOLID WASTE
GREAT WEST ENGINEERING	2,041.00	PROFESSIONAL SERVICE	WATER UTILITY
GREAT WEST ENGINEERING	290.25	PROFESSIONAL SERVICE	SEWER UTILITY
GREAT WEST ENGINEERING	1,416.00	CAPITAL OUTLAY	SEWER UTILITY
HAWKINS, INC.	601.90	SUPPLIES	GENERAL
HAWKINS, INC.	3,384.22	SUPPLIES	WATER UTILITY
HOGAN DITCH CO.	150.00	PURCHASED SERVICES	WATER UTILITY
INDUSTRIAL TOWEL	64.92	PURCHASED SERVICES	GENERAL
INDUSTRIAL TOWEL	20.86	REPAIRS AND MAINTENANCE SERVICE	GENERAL
INSTRUMENT & SUPPLY WEST, INC.	1,441.06	SUPPLIES	SEWER UTILITY
KNIFE RIVER	6,257.23	FABRICATED MATERIALS	GAS TAX
LEHRKIND'S	24.75	SUPPLIES	GENERAL
LIPPERT, JIM	775.17	PROFESSIONAL SERVICE	GENERAL
LIPPERT, JIM	387.59	PROFESSIONAL SERVICE	WATER UTILITY
LIPPERT, JIM	387.59	PROFESSIONAL SERVICE	SEWER UTILITY
MONTANA DEPT. ENVIRONMENTAL QUALITY	90.00	PROFESSIONAL SERVICE	WATER UTILITY
MONTANA DEPT. ENVIRONMENTAL QUALITY	120.00	PROFESSIONAL SERVICE	SEWER UTILITY
MONTANA DEPT. ENVIRONMENTAL QUALITY	435.20	CAPITAL OUTLAY	SEWER UTILITY
MONTANA DEPT. ENVIRONMENTAL QUALITY	171.38	PROFESSIONAL SERVICE	SOLID WASTE
MONTANA RAIL LINK	600.00	CAPITAL OUTLAY	WATER UTILITY
MORRISON & MAIERLE INC	125.00	TECHNOLOGY	GENERAL
MORRISON & MAIERLE INC	442.50	PURCHASED SERVICES	GENERAL
NORTHWEST PIPE FITTINGS. INC.	691.14	SUPPLIES	WATER UTILITY
NORTHWEST PIPE FITTINGS. INC.	691.14	SUPPLIES	SEWER UTILITY
NORTHWESTERN ENERGY	3,667.38	UTILITY SERVICE	GENERAL
NORTHWESTERN ENERGY	290.17	UTILITY SERVICE	WATER UTILITY
NORTHWESTERN ENERGY	2,906.19	UTILITY SERVICE	SEWER UTILITY
NOVOTNY, KRIS	40.00	UTILITY SERVICE	SEWER UTILITY
OIESTAD, JASMINE	29.91	OTHER OPERATING SUPPLIES-POOL	GENERAL
OVERDRIVE, INC.	1,172.96	PURCHASED SERVICES	LIBRARY FEDERATION
PARK ELECTRIC CO-OPERATIVE, INC.	606.32	UTILITY SERVICE	WATER UTILITY

Vendor	Amount	Description	Fund
PRIME, INC.	75.00	PURCHASED SERVICES	GENERAL
REMBOLD, RANDY	270.00	PURCHASED SERVICES	GENERAL
REMBOLD, RANDY	67.50	OTHER REPAIR AND MAINTENANCE	GENERAL
REPUBLIC SERVICES #892	34.15	PURCHASED SERVICES	SOLID WASTE
REPUBLIC SERVICES #892	6,483.80	OTHER PURCHASED SERVICE	SOLID WASTE
REPUBLIC SERVICES #892	26,419.49	CONTRACT SERVICES	SOLID WASTE
REPUBLIC SERVICES #892	13,239.00	OTHER CONTRACTED SERVICES	SOLID WASTE
SG COUNTY TREASURER	130,515.34	PURCHASED SERVICES	GENERAL
SG COUNTY TREASURER	4,650.25	PROFESSIONAL SERVICE	GENERAL
SG COUNTY TREASURER	2,500.00	OTHER PURCHASED SERVICE	POLICE TRAINING AND PENSION
SG COUNTY TREASURER	2,325.13	PROFESSIONAL SERVICE	WATER UTILITY
SG COUNTY TREASURER	2,325.13	PROFESSIONAL SERVICE	SEWER UTILITY
SG COUNTY TREASURER	20.00		COURT TECHNOLOGY SURCHARGE
SKY FEDERAL CREDIT UNION	60.14	SUPPLIES	GENERAL
SKY FEDERAL CREDIT UNION	402.58	PURCHASED SERVICES	GENERAL
SKY FEDERAL CREDIT UNION	110.00	SUPPLIES	WATER UTILITY
STENBERG CONSTRUCTION SUPPLY	600.00	PURCHASED SERVICES	WATER UTILITY
STEPHENS AUTO SUPPLY	847.35	SUPPLIES	GENERAL
STEPHENS AUTO SUPPLY	325.89	SUPPLIES	WATER UTILITY
STEPHENS AUTO SUPPLY	5.40	SUPPLIES	SEWER UTILITY
SWEET GRASS PORTABLES	375.00	PURCHASED SERVICES	GENERAL
SWEET GRASS TIRE, LLC	1,429.69	SUPPLIES	GENERAL
SWEET GRASS TIRE, LLC	1,429.69	SUPPLIES	WATER UTILITY
SWEET GRASS TIRE, LLC	1,429.69	SUPPLIES	SEWER UTILITY
TERRELL'S OFFICE SOLUTIONS	22.00	PURCHASED SERVICES	GENERAL
TETRA TECH	1,250.00	PROFESSIONAL SERVICE	SOLID WASTE
THOMPSON POOLS	2,487.55	OTHER REPAIR AND MAINTENANCE	GENERAL
THOMPSON, AUSTIN	40.00	UTILITY SERVICE	SEWER UTILITY
TRIANGLE COMMUNICATIONS	676.96	UTILITY SERVICE	GENERAL
TRIANGLE COMMUNICATIONS	175.22	UTILITY SERVICE	WATER UTILITY
TRIANGLE COMMUNICATIONS	214.97	UTILITY SERVICE	SEWER UTILITY
ULLMAN LUMBER CO.	158.42	OTHER OPERATING SUPPLIES-POOL	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
USA BLUEBOOK	1,280.92	SUPPLIES	WATER UTILITY
USA BLUEBOOK	215.95	SUPPLIES	SEWER UTILITY
UTILITIES UNDERGROUND LOCATE CTR.	21.98	PURCHASED SERVICES	WATER UTILITY
UTILITIES UNDERGROUND LOCATE CTR.	21.98	PURCHASED SERVICES	SEWER UTILITY
VERIZON WIRELESS	99.58	UTILITY SERVICE	GENERAL
VERIZON WIRELESS	40.01	UTILITY SERVICE	WATER UTILITY
WEX BANK	579.36	GAS, OIL, DIESEL, FUEL, GREASE, ETC	GENERAL
WEX BANK	58.82	GAS, OIL, DIESEL, FUEL, GREASE, ETC	WATER UTILITY
WEX BANK	82.16	GAS, OIL, DIESEL, FUEL, GREASE, ETC	SEWER UTILITY
Total:	240,636.75		