

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
02/12/2010	729323	ACORN TECHNOLOGIES LLC	821			2,553.00	
150-2112-421.24-40	02/09/2010	MISC SERVICES	1001-0101	272488	08/2010	2,500.00	
150-2112-421.23-20	02/09/2010	MP	1001-0115	272494	08/2010	53.00	
02/12/2010	729329	ALLEGRA PRINT & IMAGING	17650			4,981.79	
271-6710-464.35-81	02/09/2010	MISC SERVICES	78627	272404	08/2010	4,981.79	
02/12/2010	729340	BILLINGS GAZETTE	420			9,188.99	
240-4301-419.31-10	02/09/2010	PLANNING	JANUARY 2010		08/2010	222.30	
10-5121-451.32-10	02/09/2010	PARKS	JANUARY 2010		08/2010	1,779.46	
10-5121-451.32-10	02/09/2010	RECREATION	JANUARY 2010		08/2010	2,355.48	
260-5511-455.33-60	02/09/2010	LIBRARY	JANUARY 2010		08/2010	400.00	
10-1411-414.31-10	02/09/2010	ONLINE BANNER	JANUARY 2010		08/2010	565.71	
541-3121-435.33-65	02/09/2010	SW X-MAS TREE REMOVAL	JANUARY 2010		08/2010	573.89	
541-3122-435.33-70	02/09/2010	SOLID WASTE	JANUARY 2010		08/2010	1,242.03	
10-5140-436.33-10	02/09/2010	CEMETERY	JANUARY 2010		08/2010	281.09	
561-7110-711.32-10	02/10/2010	AIRPORT	JANUARY 2010		08/2010	427.54	
10-1750-417.33-70	02/10/2010	HR/ADMINISTRATION	JANUARY 2010		08/2010	1,115.54	
541-3122-435.33-70	02/10/2010	SOLID WASTE	JANUARY 2010		08/2010	225.95	
02/12/2010	729344	BLACK BOX NETWORK SERVICES	19541			3,182.51	
620-1911-482.34-52	02/09/2010	MISC SERVICES	2152045	271622	08/2010	3,153.76	
606-1931-484.35-53	02/10/2010	MISC SERVICES	2155106	272499	08/2010	28.75	
02/12/2010	729347	BORDER STATES ELECTRIC	509			5,413.85	
512-8400-623.23-60	01/07/2010	NONSTOCKING ITEMS-P.U.D.	900324623	271386	07/2010	31.19	
211-0000-141.31-83	01/12/2010	STREET LIGHTS	900329454		07/2010	8.31	
502-7400-603.23-60	01/12/2010	NONSTOCKING ITEMS-P.U.D.	900339665	271386	07/2010	1,179.00	
502-7400-603.23-60	01/12/2010	NONSTOCKING ITEMS-P.U.D.	900339741	271386	07/2010	66.62	
211-3136-433.24-30	01/12/2010	TOOLS,HAND (NOT CLASSED)	900354740	271386	07/2010	14.57	
512-8400-623.23-60	01/14/2010	NONSTOCKING ITEMS-P.U.D.	900330132	271386	07/2010	15.70	
512-8400-623.23-60	01/14/2010	NONSTOCKING ITEMS-P.U.D.	900349259	271386	07/2010	137.20	
512-8400-623.23-60	01/14/2010	NONSTOCKING ITEMS-P.U.D.	900349277	271386	07/2010	160.07	
512-8400-623.23-60	01/15/2010	NONSTOCKING ITEMS-P.U.D.	900360367	271386	07/2010	343.13	
502-7400-603.23-60	01/15/2010	NONSTOCKING ITEMS-P.U.D.	900361115	271386	07/2010	56.37	
502-7400-603.23-60	01/15/2010	NONSTOCKING ITEMS-P.U.D.	900361128	271386	07/2010	111.60	
502-0000-141.00-00	01/22/2010	WATER PARTS AND SUPPLIES	900391899		07/2010	124.89	
512-8400-623.23-60	01/22/2010	NONSTOCKING ITEMS-P.U.D.	900370652	271386	07/2010	8.04	
512-8400-623.23-60	01/22/2010	NONSTOCKING ITEMS-P.U.D.	900385965	271386	07/2010	211.51	
502-7400-603.23-60	01/22/2010	NONSTOCKING ITEMS-P.U.D.	900386501	271386	07/2010	666.20	
512-8400-623.23-60	01/26/2010	NONSTOCKING ITEMS-P.U.D.	900398145	271386	07/2010	8.58	
512-8314-622.24-50	01/28/2010	NONSTOCKING ITEMS-P.U.D.	900417383	271386	07/2010	37.08	
571-7143-713.24-50	02/02/2010	MISC SERVICES	900423060	271386	08/2010	39.90	
502-7400-603.23-60	02/08/2010	NONSTOCKING ITEMS-P.U.D.	900393770	271386	08/2010	83.93	
512-8400-623.23-60	02/08/2010	NONSTOCKING ITEMS-P.U.D.	900399085	271386	08/2010	1,767.84	
502-7400-603.23-60	02/08/2010	NONSTOCKING ITEMS-P.U.D.	900413530	271386	08/2010	342.12	
02/12/2010	729348	BOYS & GIRLS CLUB	8521			3,300.00	
293-6566-463.72-75	02/09/2010	MISC SERVICES	FY08 FINAL	272415	08/2010	3,300.00	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
02/12/2010	729349	BRENNTAG PACIFIC INC	17236			20,514.02	
211-3134-433.47-21	02/09/2010	ROAD/HIGHWAY MATERIAL	BPI965588	272431	08/2010	3,353.80	
211-3134-433.47-21	02/09/2010	ROAD/HIGHWAY MATERIAL	BPI965589	272431	08/2010	4,457.16	
211-3134-433.47-21	02/09/2010	ROAD/HIGHWAY MATERIAL	BPI967126	272431	08/2010	4,009.16	
211-3134-433.47-21	02/10/2010	ROAD/HIGHWAY MATERIAL	BPI967557	272465	08/2010	3,220.68	
211-3134-433.47-20	02/10/2010	ROAD/HIGHWAY MATERIAL	BPI967558	272465	08/2010	5,473.22	
02/12/2010	729355	CALHOUN JACK H	16449			3,237.95	
10-1611-416.35-60	02/10/2010	BFD ARBITRATION	MARTIN REPRIMAN	272421	08/2010	3,237.95	
02/12/2010	729366	CSG SYSTEMS INC	20870			15,464.85	
502-7311-602.31-10	02/02/2010	MISC SERVICES	62618	272287	08/2010	5,667.86	
502-7311-602.31-11	02/02/2010	MISC SERVICES	62618	272287	08/2010	2,064.56	
512-8311-622.31-10	02/02/2010	MISC SERVICES	62618	272287	08/2010	5,667.87	
512-8311-622.31-11	02/02/2010	MISC SERVICES	62618	272287	08/2010	2,064.56	
02/12/2010	729367	CTA ARCHITECTS	920			13,849.00	
407-7128-711.94-97	02/09/2010	MISC SERVICES	81073	262835	08/2010	900.00	
562-7120-711.93-10	02/09/2010	MISC SERVICES	78643	269052	08/2010	2,443.00	
562-7120-711.93-10	02/09/2010	MISC SERVICES	79165	269052	08/2010	3,293.00	
562-7120-711.93-10	02/09/2010	MISC SERVICES	80778	269052	08/2010	7,213.00	
02/12/2010	729370	DANIEL'S WALLCOVERING & PAINT	16188			4,300.00	
561-7112-711.24-50	02/08/2010	HANG/REMOVE WALLPAER ADMI	020810	F10510	08/2010	4,300.00	
02/12/2010	729372	DELL COMPUTER L P	13426			3,318.33	
10-1314-413.29-25	02/09/2010	MISC SERVICES	XDM5FN7J5	271749	08/2010	1,349.99	
10-1100-411.29-25	02/09/2010	XDM4C52F8	XDM6KM226	271780	08/2010	1,968.34	
02/12/2010	729373	DEPT OF NATURAL RESOURCES	11112			20,000.00	
561-7110-711.33-90	02/01/2010	INVOICE #SULS0901168	SULS09011698	F10482	08/2010	20,000.00	
02/12/2010	729375	DOWNTOWN BILLINGS BID, INC.	19065			19,263.70	
780-1575-415.76-80	02/08/2010	MISC SERVICES	CITY OWNED	272441	08/2010	19,263.70	
02/12/2010	729380	EIDEBAILLY LLP	15349			8,595.00	
10-1512-415.35-30	02/08/2010	MISC SERVICES	119158	272444	08/2010	8,595.00	
02/12/2010	729387	FERGUSON ENTERPRISES INC	17215			2,864.65	
502-7400-603.24-50	02/09/2010	MISC SERVICES	0874060	272466	08/2010	2,833.34	
512-8500-625.42-20	02/09/2010	MISC SERVICES	0874349	272466	08/2010	31.31	
02/12/2010	729391	FOREVER FAMILIES	19705			9,690.56	
295-6686-463.72-75	02/09/2010	MISC SERVICES	PAYMENT #2	272425	08/2010	9,690.56	
02/12/2010	729392	FOUR BEERS INC	20892			9,186.36	
462-0000-201.10-00	02/09/2010	SID1387 ZIMMERMAN TR SUBD	RET RELEASE	270919	08/2010	2,774.13	
462-3161-431.93-10	02/09/2010	SID 1387 ZIMMERMAN TR SUB	2	270919	08/2010	6,412.23	
02/12/2010	729397	GALLES FILTER SERVICE	1397			2,624.28	
601-0000-141.71-41	01/07/2010	MP	197483		07/2010	134.61	

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571-7144-713.23-20	01/07/2010	MP	197483	269078	07/2010	28.20
502-0000-141.00-00	01/08/2010	WATER PARTS AND SUPPLIES	197726		07/2010	165.09
601-0000-141.00-00	01/08/2010	MP	197740		07/2010	86.92
601-0000-141.71-41	01/11/2010	MP	197481		07/2010	8.02-
211-3134-433.23-20	01/08/2010	MP	197743	271388	07/2010	17.08
211-3134-433.23-20	01/08/2010	MP	197765	271388	07/2010	21.62
601-0000-141.00-00	01/13/2010	MP	198000		07/2010	96.24
211-3134-433.23-20	01/13/2010	MP	197804	271388	07/2010	19.12
601-0000-141.00-00	01/19/2010	MP	198174		07/2010	162.57
502-7400-603.23-20	01/19/2010	MP	198223	271388	07/2010	12.31
601-0000-141.71-41	01/20/2010	MP	198167		07/2010	158.70
601-0000-141.00-00	01/22/2010	MP	198540		07/2010	487.19
150-2226-422.23-20	01/26/2010	MP	198552	271388	07/2010	8.95
211-3138-433.23-20	01/26/2010	MP	198554	271388	07/2010	19.57
601-0000-141.00-00	01/27/2010	MP	197626		07/2010	340.91
601-0000-141.00-00	01/27/2010	MP	198672		07/2010	51.42
571-7144-713.23-20	01/27/2010	MP	198181	271388	07/2010	39.20
211-3134-433.23-20	01/27/2010	MP	198672	271388	07/2010	19.45
601-0000-141.71-41	01/28/2010	MP	198203		07/2010	71.12
211-3134-433.23-20	01/28/2010	MP	197591	271388	07/2010	41.19
211-3134-433.23-20	01/28/2010	MP	197621	271388	07/2010	39.47
211-3134-433.23-20	01/28/2010	MP	197713	271388	07/2010	38.26
211-3139-454.23-20	01/28/2010	MP	197713	271388	07/2010	22.33
211-3134-433.23-20	01/28/2010	MP	198163	271388	07/2010	21.62-
10-5112-452.23-20	01/28/2010	MP	198231	271388	07/2010	30.98
211-3134-433.23-20	01/28/2010	MP	198782	271388	07/2010	63.11
211-3134-433.23-20	01/28/2010	MP	198783	271388	07/2010	34.72
601-0000-141.00-00	02/03/2010	MP	198804		08/2010	238.91
150-2226-422.23-20	02/03/2010	MP	198796	271388	08/2010	8.95-
150-2231-422.23-20	02/08/2010	MP	271388	271388	08/2010	78.64
601-0000-141.71-41	02/09/2010	MP	198803		08/2010	134.99
02/12/2010	729405	GREAT WEST ENGINEERING	18016			8,987.95
544-3123-435.93-90	02/10/2010	WO0827 LANDFILL EXPANSION	11	263194	08/2010	8,987.95
02/12/2010	729411	IAFF	20196			4,189.05
900-0000-209.99-20	02/12/2010	PAYROLL SUMMARY	20100212		08/2010	4,189.05
02/12/2010	729417	INLAND TRUCK PARTS CO	1821			3,152.30
541-3123-435.23-20	02/09/2010	MP	1-13159	272500	08/2010	2,600.00
571-7144-713.23-20	02/10/2010	MP	1-12839	272529	08/2010	552.30
02/12/2010	729419	INTERSTATE POWERSYSTEMS	17926			17,415.41
512-8400-623.24-50	02/02/2010	MISC SERVICES	C008012480.01	272309	08/2010	1,913.51
561-7113-711.23-20	02/08/2010	MISC SERVICES	R007010062:01	272216	08/2010	15,348.14
512-8400-623.24-50	02/09/2010	MISC SERVICES	8012500.01	272464	08/2010	153.76
02/12/2010	729423	JTL GROUP INC DBA KNIFE RIVER	2417			68,887.35
416-0000-201.10-00	02/09/2010	WO0722 KING AVE EAST	RET RELEASE	259537	08/2010	2,700.34
432-0000-201.10-00	02/09/2010	WO0722 KING AVE EAST	RET RELEASE	259537	08/2010	6,483.36

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432-0000-201.10-00	02/09/2010	WO0722 KING AVE EAST	RET RELEASE	259537 08/2010	47,073.78
205-0000-201.10-00	02/09/2010	WO0722 KING AVE EAST	RET RELEASE	259537 08/2010	3,142.50
211-3134-433.45-20	02/09/2010	ROAD/HIGHWAY MATERIAL	197557	272429 08/2010	5,447.14
211-3134-433.45-20	02/09/2010	ROAD/HIGHWAY MATERIAL	197621	272429 08/2010	4,040.23
02/12/2010	729426	LANDOE, BROWN, PLANALP & REIDA	20038		4,395.20
10-1611-416.35-60	02/10/2010	CONSULTANT SERVICES	2-BILL-2772	272412 08/2010	4,395.20
02/12/2010	729432	MAILING TECHNICAL SERVICES	12577		5,601.80
521-1522-493.31-10	02/08/2010	MISC SERVICES	JANUARY 2010	272437 08/2010	436.00
605-1515-483.31-10	02/08/2010	MISC SERVICES	JANUARY 2010	272437 08/2010	5,165.80
02/12/2010	729439	MONTANA DAKOTA UTILITIES CO	2492		2,945.91
150-2221-422.34-40	02/11/2010	FIRE	05003521	08/2010	280.20
512-8500-625.34-40	02/11/2010	PUD	05023622	08/2010	69.63
512-8500-625.34-40	02/11/2010	PUD	05211321	08/2010	74.90
10-5122-451.34-40	02/11/2010	REC	05552021	08/2010	479.69
150-2221-422.34-40	02/11/2010	FIRE	05597121	08/2010	1,500.10
502-7400-603.34-40	02/11/2010	PUD	05780623	08/2010	159.05
150-2221-422.34-40	02/11/2010	FIRE	05937321	08/2010	382.34
02/12/2010	729443	MONTANA STATE FIREMAN'S ASSOC	20195		2,630.77
900-0000-209.99-24	02/12/2010	PAYROLL SUMMARY	20100212	08/2010	2,630.77
02/12/2010	729453	NORMONT EQUIPMENT COMPANY	2738		5,223.00
541-3122-435.23-20	02/05/2010	SANDER PER MIKE B	20010160	272337 08/2010	4,995.00
211-3134-433.23-20	02/09/2010	MISC SERVICES	19100128	272445 08/2010	413.48
211-3134-433.23-20	02/09/2010	MISC SERVICES	20010154	272445 08/2010	228.00
211-3134-433.23-20	02/09/2010	MISC SERVICES	19100128	272450 08/2010	413.48-
02/12/2010	729456	NORTHWEST PIPE FITTINGS	2758		68,311.05
502-7400-603.24-50	01/06/2010	NONSTOCKING ITEMS-P.U.D.	1488136	271391 07/2010	36.35
502-7400-603.24-50	01/06/2010	NONSTOCKING ITEMS-P.U.D.	1493614	271391 07/2010	556.10
502-0000-141.00-00	01/13/2010	SYSTEMS	1492565	07/2010	462.42
502-7312-602.23-80	01/13/2010	NONSTOCKING ITEMS-P.U.D.	1489035	271391 07/2010	1,932.00
502-7500-609.24-10	01/15/2010	NONSTOCKING ITEMS-P.U.D.	1492643	271391 07/2010	116.34
502-0000-141.00-00	01/19/2010	WATER PARTS AND SUPPLIES	14924851	07/2010	138.78
502-7312-602.23-80	01/19/2010	NONSTOCKING ITEMS-P.U.D.	1488325	271391 07/2010	4,666.56
502-7400-603.24-50	01/19/2010	NONSTOCKING ITEMS-P.U.D.	1495091	271391 07/2010	2,156.98
601-1553-481.26-50	01/19/2010	MP	1498324	271391 07/2010	51.64
502-7500-609.23-80	01/19/2010	NONSTOCKING ITEMS-P.U.D.	1498771	271391 07/2010	80.20
502-7400-603.24-50	01/20/2010	NONSTOCKING ITEMS-P.U.D.	1499707	271391 07/2010	62.11
502-7314-602.24-50	01/20/2010	NONSTOCKING ITEMS-P.U.D.	1500209	271391 07/2010	82.68
512-8314-622.24-50	01/20/2010	NONSTOCKING ITEMS-P.U.D.	1500209	271391 07/2010	82.68
502-0000-141.00-00	01/22/2010	WATER PARTS AND SUPPLIES	1500798	07/2010	49,375.00
502-7312-602.23-80	01/22/2010	NONSTOCKING ITEMS-P.U.D.	1490990	271391 07/2010	305.92
502-7400-603.24-50	01/22/2010	NONSTOCKING ITEMS-P.U.D.	1500430	271391 07/2010	11.56
502-7400-603.24-50	01/22/2010	NONSTOCKING ITEMS-P.U.D.	1500958	271391 07/2010	8.06
502-7312-602.24-10	01/25/2010	NONSTOCKING ITEMS-P.U.D.	1492600	271391 07/2010	589.44
502-7500-609.24-10	01/26/2010	NONSTOCKING ITEMS-P.U.D.	1498492	271391 07/2010	39.70

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512-8400-623.24-50	01/26/2010	NONSTOCKING ITEMS-P.U.D.	1501194	271391	07/2010	37.60	
512-8400-623.24-50	01/26/2010	NONSTOCKING ITEMS-P.U.D.	1501334	271391	07/2010	16.26	
502-7312-602.23-80	01/27/2010	NONSTOCKING ITEMS-P.U.D.	14883251	272067	07/2010	5,641.50	
512-8400-623.24-50	01/28/2010	NONSTOCKING ITEMS-P.U.D.	1501835	271391	07/2010	28.46	
512-8400-623.24-50	01/28/2010	NONSTOCKING ITEMS-P.U.D.	1502007	271391	07/2010	62.58	
512-8400-623.24-50	01/28/2010	NONSTOCKING ITEMS-P.U.D.	1502096	271391	07/2010	8.60	
502-7312-602.23-80	01/29/2010	NONSTOCKING ITEMS-P.U.D.	1495736	271391	07/2010	86.25	
502-7312-602.23-80	01/29/2010	NONSTOCKING ITEMS-P.U.D.	1495791	271391	07/2010	1,411.62	
502-7312-602.23-80	01/29/2010	NONSTOCKING ITEMS-P.U.D.	1496032	271391	07/2010	35.88	
502-7400-603.23-60	01/29/2010	NONSTOCKING ITEMS-P.U.D.	1503412	271391	07/2010	86.58	
502-0000-141.00-00	02/08/2010	SYSTEMS	14924852		08/2010	141.20	
502-0000-141.00-00	02/08/2010	SYSTEMS	14924852A		08/2010	63.92	
502-7500-609.23-20	02/08/2010	NONSTOCKING ITEMS-P.U.D.	14924852B	271391	08/2010	63.92-	
02/12/2010	729458	NORTHWESTERN ENERGY	15771			2,688.31	
512-8500-625.34-10	02/09/2010	MISC SERVICES	17568932	JAN10	272453	08/2010	92.69
150-2221-422.34-10	02/11/2010	NW FIRE	07125321			08/2010	35.65
10-5141-436.34-10	02/11/2010	NW PARK/REC/PL	07125388			08/2010	127.34
571-7143-713.34-10	02/11/2010	NW AVIATION/TRAN	07192255			08/2010	526.56
150-2221-422.34-10	02/11/2010	NW FIRE	07208176			08/2010	217.39
872-5198-452.34-10	02/11/2010	NW PARK/REC/PL	08814550			08/2010	7.90
502-7400-603.34-10	02/11/2010	NW Parks	11422532			08/2010	155.35
502-7400-603.34-10	02/11/2010	NW Pud	11608072			08/2010	16.32
150-2171-441.34-10	02/11/2010	NW	11834835			08/2010	1,063.58
10-5112-452.34-10	02/11/2010	NW	12488631			08/2010	48.54
502-7400-603.34-10	02/11/2010	NW	13466735			08/2010	4.95
872-5198-452.34-10	02/11/2010	NW	15143886			08/2010	8.11
521-1524-493.34-10	02/11/2010	PARKING-LINC CEN LOT POLE	15696313			08/2010	46.93
10-5112-452.34-10	02/11/2010	SOUTH PARK CONCESSION	15882624			08/2010	7.24
211-3133-433.34-10	02/11/2010	STREETS/TRAFFIC	17403577			08/2010	.15
211-3133-433.34-10	02/11/2010	STREETS/TRAFFIC	17488966			08/2010	7.61
10-5112-452.34-10	02/11/2010	PARKS	18366666			08/2010	60.98
571-7148-713.34-10	02/11/2008	MET DOWNTOWN TRANS CENTER	17847567			08/2010	261.02
02/12/2010	729462	ONE EIGHTY COMMUNICATIONS	15590			4,915.74	
561-7110-711.34-50	02/10/2010	ONE EIGHTY FEB 2010	AIRPORT 2948370			08/2010	40.60
606-1931-484.34-50	02/10/2010	ONE EIGHTY FEB 2010	ACCT 00018768			08/2010	542.87
606-1931-484.34-50	02/10/2010	ONE EIGHTY FEB 2010	ACCT 0001906			08/2010	3,105.55
10-5112-452.34-50	02/10/2010	ONE EIGHTY FEB 2010	867-7275			08/2010	46.00
670-3141-489.34-50	02/10/2010	ONE EIGHTY FEB 2010	DEPOT ONE HALF			08/2010	408.21
660-3110-431.34-50	02/10/2010	ONE EIGHTY FEB 2010	DEPOT ONE HALF			08/2010	408.21
260-5518-455.35-90	02/10/2010	ONE EIGHTY FEB 2010	INTERNET LIB			08/2010	259.00
620-1911-482.34-52	02/10/2010	ONE EIGHTY FEB 2010	IT INTERNET			08/2010	79.95
150-2225-422.34-50	02/10/2010	ONE EIGHTY FEB 2010	LONG DISTANCE			08/2010	25.35
02/12/2010	729469	PIERCE FLOORING	2967			3,395.00	
150-2111-421.92-91	02/11/2010	MISC SERVICES	FLRG FOR RMDL	272491	08/2010	3,395.00	
02/12/2010	729483	SHERMAN & HOWARD L.L.C.	3414			4,214.24	
10-1611-416.35-60	02/10/2010	CONSULTANT SERVICES	481980; 483247	272414	08/2010	4,214.24	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT	
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT		
02/12/2010 561-7112-711.36-60	729488 02/08/2010	SKYCON INC INVOICE #221	19639 221	F10514	08/2010	3,858.40 3,858.40		
02/12/2010 512-8400-623.24-50	729494 02/02/2010	SPENCER TURBINE CO. MISC SERVICES	17636 139423	272296	08/2010	3,227.23 3,227.23		
02/12/2010 561-7110-711.35-81 561-7110-711.35-81	729497 02/08/2010 02/08/2010	SUNDOWN SECURITY INVOICE #35039 INVOICE #35043	3643 35039/35043 35039/35043	F10511 F10511	08/2010 08/2010	2,658.25 1,333.00 1,325.25		
02/12/2010 601-0000-141.00-00 601-0000-141.00-00	729503 02/05/2010 02/10/2010	TOWN & COUNTRY SUPPLY ASSOCIAT MP MP	18295 83267 83273		08/2010 08/2010	23,559.63 14,602.95 8,956.68		
02/12/2010 541-3122-435.23-20 211-3132-433.23-20 541-3123-435.23-20 10-5112-452.23-20 541-3123-435.23-20 502-7500-609.23-20	729504 12/22/2009 12/22/2009 02/08/2010 02/09/2010 02/09/2010 02/09/2010	TRACTOR & EQUIPMENT MP MP MP MP MP MP	3775 BLW00113595 BLW00113596 BLCS0450899 BLW00114283 BLW00114233 BLCS0450898	271398 271398 272447 272448 272487 272493	06/2010 06/2010 08/2010 08/2010 08/2010 08/2010	3,449.29 140.32 1,345.78 226.90 888.88 459.12 388.29		
02/12/2010 541-3123-435.23-20 541-3123-435.23-20 541-3123-435.23-20 541-3123-435.23-20 541-3122-435.23-20 541-3122-435.23-20 541-3123-435.23-20 541-3122-435.23-20 541-3122-435.23-20 541-3123-435.23-20 541-3122-435.23-20 541-3122-435.23-20 541-3122-435.23-20 541-3122-435.23-20 541-3122-435.23-20 541-3122-435.23-20 541-3122-435.23-20 541-3123-435.23-20 541-3123-435.23-20	729507 02/09/2010 02/09/2010 02/09/2010 02/09/2010 02/09/2010 02/09/2010 02/09/2010 02/09/2010 02/09/2010 02/09/2010 02/09/2010 02/09/2010 02/09/2010 02/09/2010 02/09/2010 02/09/2010 02/09/2010 02/10/2010 02/10/2010	TRISTATE EQUIPMENT MP MP MP MP MP MP MP MP MP MP MP MP MP MP MP MP MP MP MP	3797 M39977 M39977 M39996 M39996 M40124 M40153 M40189 M40311 M40322 M40345 M40398 N17895 M40328 M40328	272449 272449 272449 272449 272449 272449 272449 272449 272449 272449 272486 272489 272496 272526 272526	08/2010 08/2010 08/2010 08/2010 08/2010 08/2010 08/2010 08/2010 08/2010 08/2010 08/2010 08/2010 08/2010 08/2010 08/2010 08/2010 08/2010 08/2010 08/2010	3,548.19 273.90 26.50 205.52 8.00 5.02 311.56 47.16 4.88 262.38 177.76 20.03 161.84 1,918.89 124.75		
02/12/2010 513-0000-201.10-00 513-8591-625.93-40	729523 02/09/2010 02/09/2010	WILLIAM BROTHERS CONSTRUCTION W00806 KING AVE LIFT W00806 KING AVE LIFT	8323	RET RELEASE FINAL	259805 259805	08/2010 08/2010	56,405.14 17,445.14 38,960.00	
02/12/2010 620-1913-482.35-90	729525 02/10/2010	YELLOWSTONE COUNTY GIS MISC SERVICES	10369	10-05 3RD INSTL	272497	08/2010	7,000.00 7,000.00	

DATE RANGE TOTAL * 472,188.05 *