

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
03/12/2010	730169	BILLINGS COMMUNITY CABLE	413			25,000.00	
10-1411-414.72-66	03/11/2010	MISC SERVICES	BRESNAN PASSTHR	273207	09/2010	25,000.00	
03/12/2010	730177	BORDER STATES ELECTRIC	509			31,236.12	
512-8400-623.23-60	02/08/2010	NONSTOCKING ITEMS-P.U.D.	900439375	271386	08/2010	788.53	
502-7400-603.23-60	02/10/2010	NONSTOCKING ITEMS-P.U.D.	900457940	271386	08/2010	148.00	
502-0000-141.00-00	02/12/2010	WATER PARTS AND SUPPLIES	900472726		08/2010	175.18	
512-8400-623.23-60	02/12/2010	NONSTOCKING ITEMS-P.U.D.	900457268	271386	08/2010	353.16	
502-7400-603.23-60	02/16/2010	NONSTOCKING ITEMS-P.U.D.	900467600	271386	08/2010	515.61	
512-8400-623.24-50	02/17/2010	NONSTOCKING ITEMS-P.U.D.	9004619885	271386	08/2010	1,984.47	
512-8400-623.23-60	02/17/2010	NONSTOCKING ITEMS-P.U.D.	900467074	271386	08/2010	79.82	
512-8400-623.23-60	02/17/2010	NONSTOCKING ITEMS-P.U.D.	900467863	271386	08/2010	1,984.47	
512-8400-623.23-60	02/17/2010	NONSTOCKING ITEMS-P.U.D.	900471426	271386	08/2010	324.34	
502-7400-603.23-60	02/18/2010	NONSTOCKING ITEMS-P.U.D.	900492357	271386	08/2010	48.29	
512-8400-623.23-60	02/19/2010	NONSTOCKING ITEMS-P.U.D.	900487403	271386	08/2010	566.14	
512-8400-623.23-60	02/19/2010	NONSTOCKING ITEMS-P.U.D.	900487435	271386	08/2010	816.37	
512-8400-623.23-60	02/24/2010	NONSTOCKING ITEMS-P.U.D.	900497654	271386	08/2010	220.00	
512-8400-623.24-50	02/24/2010	NONSTOCKING ITEMS-P.U.D.	900497947	271386	08/2010	5,035.00	
512-8400-623.23-60	02/24/2010	NONSTOCKING ITEMS-P.U.D.	900501944	271386	08/2010	688.88	
502-7400-603.23-60	02/25/2010	NONSTOCKING ITEMS-P.U.D.	900511929	271386	08/2010	75.60	
502-7312-602.24-10	02/25/2010	NONSTOCKING ITEMS-P.U.D.	900512349	271386	08/2010	107.43	
502-7400-603.23-60	02/25/2010	NONSTOCKING ITEMS-P.U.D.	900512460	271386	08/2010	28.66	
211-0000-141.31-83	02/26/2010	STREET LIGHTS	900472617		08/2010	499.60	
211-0000-141.31-83	02/26/2010	STREET LIGHTS	900496540		08/2010	49.40	
211-3136-433.24-20	02/26/2010	MISC SERVICES	900461869	271386	08/2010	27.82	
211-3134-433.22-90	02/26/2010	MISC SERVICES	900472641	271386	08/2010	92.29	
211-3136-433.24-30	02/26/2010	MISC SERVICES	900496757	271386	08/2010	25.95	
211-3136-433.24-30	02/26/2010	MISC SERVICES	900511749	271386	08/2010	5.67	
512-8400-623.22-90	03/02/2010	NONSTOCKING ITEMS-P.U.D.	900522537	271386	09/2010	74.32	
502-7400-603.23-60	03/02/2010	NONSTOCKING ITEMS-P.U.D.	900522776	271386	09/2010	535.76	
211-0000-141.31-83	03/04/2010	STREET LIGHTS	900501512		09/2010	49.40-	
502-7400-603.23-60	03/04/2010	NONSTOCKING ITEMS-P.U.D.	900444493	271386	09/2010	730.00	
512-8400-623.38-20	03/04/2010	NONSTOCKING ITEMS-P.U.D.	900444493	271386	09/2010	730.00	
606-1931-484.34-50	03/04/2010	MISC SERVICES	900464245	271386	09/2010	12.26	
512-8500-625.24-50	03/04/2010	NONSTOCKING ITEMS-P.U.D.	900518932	271386	09/2010	507.10	
502-7400-603.23-60	03/04/2010	NONSTOCKING ITEMS-P.U.D.	900522520	271386	09/2010	110.00	
502-7400-603.35-53	03/10/2010	MISC SERVICES	900444495	273155	09/2010	6,972.70	
512-8400-623.35-53	03/10/2010	MISC SERVICES	900444495	273155	09/2010	6,972.70	
03/12/2010	730178	BRENNTAG PACIFIC INC	17236			64,411.62	
211-3134-433.47-20	03/03/2010	ROAD/HIGHWAY MATERIAL	BPI971698	272995	09/2010	5,401.02	
211-3134-433.47-20	03/03/2010	ROAD/HIGHWAY MATERIAL	BPI972131	272995	09/2010	5,319.68	
211-3134-433.47-20	03/03/2010	ROAD/HIGHWAY MATERIAL	BPI972132	272995	09/2010	5,318.85	
211-3134-433.47-20	03/03/2010	ROAD/HIGHWAY MATERIAL	BPI972133	272995	09/2010	5,475.72	
211-3134-433.47-20	03/03/2010	ROAD/HIGHWAY MATERIAL	BPI972978	272995	09/2010	5,486.51	
211-3134-433.47-20	03/03/2010	ROAD/HIGHWAY MATERIAL	BPI972979	272995	09/2010	5,484.02	
211-3134-433.47-21	03/03/2010	ROAD/HIGHWAY MATERIAL	BPI972974	273003	09/2010	4,143.50	
211-3134-433.47-21	03/03/2010	ROAD/HIGHWAY MATERIAL	BPI972975	273003	09/2010	4,123.02	
211-3134-433.47-21	03/03/2010	ROAD/HIGHWAY MATERIAL	BPI972976	273003	09/2010	4,643.98	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
211-3134-433.47-21	03/03/2010	ROAD/HIGHWAY MATERIAL	BPI972977	273003 09/2010 4,327.82
211-3134-433.47-21	03/03/2010	ROAD/HIGHWAY MATERIAL	BPI973811	273003 09/2010 4,601.74
211-3134-433.47-20	03/10/2010	ROAD/HIGHWAY MATERIAL	BPI#974232	273169 09/2010 5,484.02
211-3134-433.47-21	03/10/2010	ROAD/HIGHWAY MATERIAL	BPI#974794	273169 09/2010 4,601.74
03/12/2010 730187	COMMUNITY CRISIS CENTER	19183		2,842.00
245-1257-412.35-75	03/09/2010	BAMHC CASE MANAGER	2010-8	273027 09/2010 2,842.00
03/12/2010 730189	COP CONSTRUCTION CO	865		111,374.85
503-7591-609.93-40	03/10/2010	WO0801 2008 WTR&SWR REHAB	FUND TRSFR	265600 09/2010 5,863.68
503-7591-609.93-40	03/10/2010	WO0801 2008 WTR&SWR REHAB	265600	265600 09/2010 5,863.68-
503-7591-609.93-40	03/10/2010	WO0801 2008 WTR&SWR REHAB	6	265600 09/2010 5,570.48
513-8591-625.93-40	03/10/2010	WO0801 2008 WTR&SWR REHAB	6	265600 09/2010 5,570.51
513-0000-201.10-00	03/11/2010	WO0801 2008 WTR&SWR REHAB	RET RELEASE	265600 09/2010 15,785.49
513-0000-201.10-00	03/11/2010	WO0801 2008 WTR&SWR REHAB	RET RELEASE	265600 09/2010 12,471.58
503-0000-201.10-00	03/11/2010	WO0801 2008 WTR&SWR REHAB	RET RELEASE	265600 09/2010 71,976.79
03/12/2010 730195	DELL COMPUTER L P	13426		12,714.67
670-3141-489.29-25	03/10/2010	MISC SERVICES	XDMTKW4D9	272189 09/2010 2,759.98
670-3141-489.29-25	03/10/2010	XDMP3M623	XDMW1F4D2	272189 09/2010 1,917.54
670-3141-489.29-25	03/10/2010	MISC SERVICES	XDNW8RC8	272189 09/2010 7,798.16
670-3141-489.29-25	03/10/2010	MISC SERVICES	XDN268WF9	272189 09/2010 238.99
03/12/2010 730198	DEX MEDIA WEST	17726		3,619.20
10-5110-453.34-50	03/11/2010	MISC SERVICES	120120283	273084 09/2010 162.02
260-5512-455.34-50	03/11/2010	MISC SERVICES	120120283	273084 09/2010 2,033.38
10-5110-453.34-50	03/11/2010	MISC SERVICES	120120285	273084 09/2010 162.00
260-5512-455.34-50	03/11/2010	MISC SERVICES	120120285	273084 09/2010 162.00
541-3121-435.34-50	03/11/2010	MISC SERVICES	120120285	273084 09/2010 324.00
561-7110-711.34-50	03/11/2010	MISC SERVICES	120120285	273084 09/2010 162.00
571-7146-713.33-70	03/11/2010	MISC SERVICES	12120284.	273084 09/2010 613.80
03/12/2010 730199	DNR EXCAVATION	19015		8,093.25
505-7515-609.36-71	03/02/2010	REPAIR LIST	710189	266388 09/2010 8,093.25
03/12/2010 730200	DOUGLAS MARLOWE	20343		3,729.15
737-1265-412.35-10	03/09/2010	RANT TRAINING	2010-8	273124 09/2010 3,729.15
03/12/2010 730205	EBMS	20398		61,724.96
627-1752-417.35-12	03/09/2010	ADMIN FEES		09/2010 16,554.50
627-1752-417.35-15	03/09/2010	SPECIFIC PREM		09/2010 31,478.06
627-1752-417.51-61	03/09/2010	CARE LINK FEE		09/2010 7,015.40
627-1752-417.35-11	03/09/2010	FLEX ADMIN FEE		09/2010 2,080.00
627-1752-417.35-15	03/09/2010	PRO FEE		09/2010 3,430.00
627-1752-417.35-13	03/09/2010	SCRIPTS		09/2010 1,167.00
03/12/2010 730208	EDGE CONSTRUCTION SUPPLY	19808		5,538.50
502-7312-602.23-80	03/10/2010	MISC SERVICES	439219	273146 09/2010 5,538.50
03/12/2010 730211	ENGINEERING INC	1196		22,098.98
503-0000-201.10-00	03/10/2010	WO0716 SHILOH RD	RET RELEASE	252363 09/2010 17,585.01

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513-0000-201.10-00	03/10/2010	WO0716 SHILOH RD	RET RELEASE	252363	09/2010	4,224.41	
513-0000-201.10-00	03/10/2010	WO0716 SHILOH RD	RET RELEASE	252363	09/2010	289.56	
03/12/2010	730222	FISHER CONSTRUCTION	1313			2,927.00	
150-2226-422.24-50	03/04/2010	ENLARGE/DOOR/RACKET COURT	10-2-007 FIRE1	272409	09/2010	4,027.00	
150-2226-422.24-50	03/04/2010	ENLARGE/DOOR/RACKET COURT	10-2-007 FIRE1	272409	09/2010	1,100.00-	
03/12/2010	730224	FIX IT MAN SERVICE	11451			9,350.00	
502-7400-603.24-50	03/10/2010	MISC SERVICES	022310	273137	09/2010	4,950.00	
502-7314-602.24-50	03/10/2010	MISC SERVICES	022410	273137	09/2010	1,349.92	
502-7400-603.24-50	03/10/2010	MISC SERVICES	022410	273137	09/2010	1,700.16	
512-8314-622.24-50	03/10/2010	MISC SERVICES	022410	273137	09/2010	1,349.92	
03/12/2010	730229	GEOCOMM INC	20834			7,568.00	
607-2235-486.35-90	03/04/2010	RADIO SYSTM CONSULTANT	23791 PMT2	272652	09/2010	7,568.00	
03/12/2010	730237	HDR INC	1544			7,441.94	
416-0000-201.10-00	03/03/2010	PL0049 WTR SYS ER POWER	RET RELEASE	249305	09/2010	7,441.94	
03/12/2010	730240	IAFF	20196			4,189.05	
900-0000-209.99-20	03/12/2010	PAYROLL SUMMARY	20100312		09/2010	4,189.05	
03/12/2010	730241	INDUSTRIAL COMMUNICATIONS	9750			7,986.48	
502-7400-603.23-60	03/10/2010	MISC SERVICES	10988	273143	09/2010	2,326.48	
150-2112-421.21-20	02/12/2010	MISC SERVICES	10944	273212	09/2010	5,660.00	
03/12/2010	730251	KIDSTAR SAFETY LLC	20921			4,995.00	
709-2191-421.22-78	02/15/2010	MISC SERVICES	11414	271232	09/2010	4,995.00	
03/12/2010	730255	KOIS BROTHERS EQUIPMENT CO	6452			10,598.39	
541-3122-435.23-20	01/28/2010	MP	85016	271389	07/2010	644.28	
211-3132-433.23-20	02/12/2010	MP	84962	271389	08/2010	628.00	
211-3132-433.23-20	02/12/2010	MP	84962	271389	08/2010	24.63	
601-0000-141.00-00	02/22/2010	MP	85292		08/2010	214.02	
541-3122-435.23-20	02/22/2010	MP	85292	271389	08/2010	571.67	
601-0000-141.00-00	03/07/2010	MP	85356		09/2010	35.13	
541-3122-435.23-20	03/07/2010	MP	271389	271389	09/2010	435.54	
211-3132-433.23-20	03/07/2010	MP	85115	271389	09/2010	1,140.36	
541-3122-435.23-20	03/07/2010	MP	85153	271389	09/2010	983.65	
541-3122-435.23-20	03/07/2010	MP	85191	271389	09/2010	178.58	
211-3134-433.23-20	03/07/2010	MP	85288	271389	09/2010	44.17	
541-3122-435.23-20	03/07/2010	MP	85356	271389	09/2010	52.98	
211-3134-433.23-20	03/08/2010	MP	85437	271389	09/2010	115.77	
211-3132-433.23-20	03/10/2010	MP	85439	271389	09/2010	5,529.61	
03/12/2010	730258	LAND DESIGN INC	15918			7,185.00	
840-3184-431.35-90	03/10/2010	SHARP-TAIL CONSERV AREA	1	273123	09/2010	7,185.00	
03/12/2010	730259	LANGLAS & ASSOCIATES INC	7004			22,359.45	
414-1519-493.92-24	03/09/2010	P1 ELEVATOR	03/02/10	268693	09/2010	22,359.45	

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03/12/2010	730264	MAILING TECHNICAL SERVICES	12577			3,747.15	
521-1522-493.31-10	03/10/2010	MISC SERVICES	FEB 10	273191	09/2010	87.50	
605-1515-483.31-10	03/10/2010	MISC SERVICES	FEB 10	273191	09/2010	3,659.65	
03/12/2010	730272	MONTANA DAKOTA UTILITIES CO	2492			13,020.24	
502-7400-603.34-40	03/12/2010	PUD	04571122		09/2010	454.71	
512-8500-625.34-40	03/12/2010	PUD	04695121		09/2010	11.16	
150-2221-422.34-40	03/12/2010	FIRE	05003521		09/2010	346.62	
512-8500-625.34-40	03/12/2010	PUD	05023622		09/2010	80.70	
512-8500-625.34-40	03/12/2010	PUD	05211321		09/2010	84.28	
502-7400-603.34-40	03/12/2010	PUD	08156221		09/2010	3,308.98	
502-7400-603.34-40	03/12/2010	PUD	08156322	50%	09/2010	768.20	
502-7400-603.34-40	03/12/2010	PUD	08156322	50%	09/2010	768.20	
502-7400-603.34-40	03/12/2010	PUD	08156421		09/2010	427.90	
502-7400-603.34-40	03/12/2010	PUD	08156521		09/2010	510.11	
502-7400-603.34-40	03/12/2010	PUD	08156621		09/2010	1,163.28	
502-7400-603.34-40	03/12/2010	PUD	08156721		09/2010	361.70	
502-7400-603.34-40	03/12/2010	PUD	08156821		09/2010	44.59	
502-7400-603.34-40	03/12/2010	PUD	08156922		09/2010	411.17	
502-7314-602.34-40	03/12/2010	PUD	08157021	50%	09/2010	679.84	
512-8314-622.34-40	03/12/2010	PUD	08157021	50%	09/2010	679.83	
502-7314-602.34-40	03/12/2010	PUD	08157121	50%	09/2010	709.65	
512-8314-622.34-40	03/12/2010	PUD	08157121	50%	09/2010	709.65	
502-7400-603.34-40	03/12/2010	PUD	08157221		09/2010	89.68	
502-7400-603.34-40	03/12/2010	PUD	08157322		09/2010	39.49	
512-8400-623.34-40	03/12/2010	PUD	08510222		09/2010	10.40	
10-5141-436.34-40	03/12/2010	CEMETERY	08543421		09/2010	141.46	
10-5141-436.34-40	03/12/2010	CEMETERY	08543521		09/2010	477.54	
502-7400-603.34-40	03/12/2010	PUD	08683522		09/2010	164.97	
10-5112-452.34-40	03/12/2010	PARKS	08767921		09/2010	118.68	
502-7400-603.34-40	03/12/2010	CSD	31563202		09/2010	142.06	
502-7400-603.34-40	03/12/2010	CSD	31563302		09/2010	293.34	
10-5126-451.34-40	03/12/2010	PARKS & REC	34329601		09/2010	22.05	
03/12/2010	730275	MONTANA MUNICIPAL INTERLOCAL	20725			41,062.75	
630-1753-485.73-11	03/09/2010	MISC SERVICES	210005	273106	09/2010	41,062.75	
03/12/2010	730278	MONTANA STATE FIREMAN'S ASSOC	20195			2,623.44	
900-0000-209.99-24	03/12/2010	PAYROLL SUMMARY	20100312		09/2010	2,623.44	
03/12/2010	730281	MORRISON MAIERLE INC	2572			42,675.88	
513-8591-625.93-40	03/10/2010	WO0801 2008 WTR&SWR REHAB	27	252779	09/2010	26,912.16	
405-7125-711.96-91	03/11/2010	MISC SERVICES	100330	265209	09/2010	6,301.20	
405-7125-711.96-92	03/11/2010	MISC SERVICES	100330	265209	09/2010	331.64	
405-7125-711.96-91	03/11/2010	MISC SERVICES	100331	265209	09/2010	5,932.47	
405-7125-711.96-92	03/11/2010	MISC SERVICES	100331	265209	09/2010	312.55	
405-7125-711.96-91	03/11/2010	MISC SERVICES	100332	265209	09/2010	2,718.03	
405-7125-711.96-92	03/11/2010	MISC SERVICES	100332	265209	09/2010	143.05	
405-7125-711.96-92	03/11/2010	MISC SERVICES	100332	265209	09/2010	24.78	

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03/12/2010	730287	NORMONT EQUIPMENT COMPANY	2738				9,691.81
640-3138-433.94-40	03/10/2010	MISC SERVICES	20020128	272578	09/2010		7,687.00
211-3132-433.47-10	03/10/2010	ROAD AND HIGHWAY MATERIAL	2003000019	273171	09/2010		1,078.73
601-0000-141.00-00	03/11/2010	MP	2003000020		09/2010		537.00
211-3132-433.23-20	03/11/2010	MP	2003000020	273234	09/2010		370.86
211-3132-433.23-20	03/11/2010	MP	2003000020	273234	09/2010		18.22
03/12/2010	730290	NORTHWEST PIPE FITTINGS	2758				36,319.47
502-0000-141.00-00	02/01/2010	WATER PARTS AND SUPPLIES	14924853		08/2010		15.95
502-7400-603.24-50	02/02/2010	NONSTOCKING ITEMS-P.U.D.	1504235	271391	08/2010		24.18
502-7312-602.23-80	02/03/2010	NONSTOCKING ITEMS-P.U.D.	1505286	271391	08/2010		213.25
502-7400-603.24-50	02/08/2010	NONSTOCKING ITEMS-P.U.D.	1505763	271391	08/2010		51.06
502-7400-603.24-50	02/08/2010	NONSTOCKING ITEMS-P.U.D.	1506037	271391	08/2010		75.72
502-7400-603.24-50	02/08/2010	NONSTOCKING ITEMS-P.U.D.	1506316	271391	08/2010		81.57
502-7312-602.23-80	02/10/2010	NONSTOCKING ITEMS-P.U.D.	1506137	271391	08/2010		61.88
512-8400-623.24-50	02/11/2010	NONSTOCKING ITEMS-P.U.D.	1507033	271391	08/2010		26.52
512-8400-623.24-50	02/11/2010	NONSTOCKING ITEMS-P.U.D.	1507507	271391	08/2010		58.57
502-7312-602.23-80	02/11/2010	NONSTOCKING ITEMS-P.U.D.	1507861	271391	08/2010		33.56
502-0000-141.00-00	02/16/2010	WATER PARTS AND SUPPLIES	1500988		08/2010		15,270.00
502-7400-603.24-50	02/12/2010	NONSTOCKING ITEMS-P.U.D.	1484898	271391	08/2010		314.00
502-7312-602.23-80	02/17/2010	NONSTOCKING ITEMS-P.U.D.	1504955	271391	08/2010		428.44
512-8400-623.24-50	02/17/2010	NONSTOCKING ITEMS-P.U.D.	1509833	271391	08/2010		87.82
512-8400-623.24-50	02/19/2010	NONSTOCKING ITEMS-P.U.D.	1510173	271391	08/2010		129.09
512-8400-623.24-50	02/19/2010	NONSTOCKING ITEMS-P.U.D.	1510532	271391	08/2010		11.16
512-8400-623.24-50	02/19/2010	NONSTOCKING ITEMS-P.U.D.	1510656	271391	08/2010		124.32
512-8400-623.24-50	02/19/2010	NONSTOCKING ITEMS-P.U.D.	1510659	271391	08/2010		74.41
512-8400-623.24-50	02/19/2010	NONSTOCKING ITEMS-P.U.D.	1510822	271391	08/2010		107.20
502-7312-602.23-80	02/22/2010	NONSTOCKING ITEMS-P.U.D.	1508481	271391	08/2010		48.53
502-0000-141.00-00	02/25/2010	WATER PARTS AND SUPPLIES	1513000		08/2010		106.95
502-0000-141.00-00	02/25/2010	SYSTEMS	1513000		08/2010		296.18
502-0000-141.00-00	02/25/2010	SYSTEMS	1513001		08/2010		465.10
502-0000-141.00-00	02/25/2010	WATER PARTS AND SUPPLIES	1512948		08/2010		17,219.16
502-7400-603.24-50	02/25/2010	NONSTOCKING ITEMS-P.U.D.	1508903	271391	08/2010		621.67
512-8400-623.24-50	02/25/2010	NONSTOCKING ITEMS-P.U.D.	1510429	271391	08/2010		195.55
211-3134-433.22-90	02/26/2010	HARDWARE,AND ALLIED ITEMS	1507280	271391	08/2010		90.62
211-3134-433.23-20	02/26/2010	MISC SERVICES	1508240	271391	08/2010		42.48
601-0000-141.00-00	03/07/2010	MP	1510037		09/2010		44.53
03/12/2010	730293	NORTHWESTERN ENERGY	15771				2,772.38
512-8500-625.34-10	03/10/2010	MISC SERVICES	17568932	FEB10	273151	09/2010	100.37
150-2221-422.34-10	03/12/2010	NW FIRE	07125321			09/2010	38.62
10-5141-436.34-10	03/12/2010	NW PARK/REC/PL	07125388			09/2010	121.98
571-7143-713.34-10	03/12/2010	NW AVIATION/TRAN	07192255			09/2010	442.60
150-2221-422.34-10	03/12/2010	NW FIRE	07208176			09/2010	213.60
10-5126-451.34-10	03/12/2010	NW PARK/REC/PL	07208416			09/2010	77.98
10-5112-452.34-10	03/12/2010	NW PARK/REC/PL	08134892			09/2010	20.44
872-5198-452.34-10	03/12/2010	NW PARK/REC/PL	08814550			09/2010	7.91
10-5112-452.34-10	03/12/2010	PARKS	09789173			09/2010	23.99
502-7400-603.34-10	03/12/2010	NW Parks	11422532			09/2010	155.81

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
10-5112-452.34-10	03/12/2010	NW Parks	11565272	09/2010 7.25
502-7400-603.34-10	03/12/2010	NW Pud	11608072	09/2010 15.23
872-5198-452.34-10	03/12/2010	NW parks	11759727	09/2010 136.67
150-2171-441.34-10	03/12/2010	NW	11834835	09/2010 1,094.13
10-5112-452.34-10	03/12/2010	NW	12422226	09/2010 7.62
10-5112-452.34-10	03/12/2010	NW	12488631	09/2010 47.63
872-5198-452.34-10	03/12/2010	NW	13127071	09/2010 7.73
502-7400-603.34-10	03/12/2010	NW	13466735	09/2010 4.85
872-5198-452.34-10	03/12/2010	NW	15143886	09/2010 8.02
872-5198-452.34-10	03/12/2010	PARKS	15642093	09/2010 7.84
521-1524-493.34-10	03/12/2010	PARKING-LINC CEN LOT POLE	15696313	09/2010 45.45
10-5112-452.34-10	03/12/2010	SOUTH PARK CONCESSION	15882624	09/2010 7.25
512-8500-625.34-10	03/12/2010	SEWER LIFTSTATION C	17040254	09/2010 28.22
512-8500-625.34-10	03/12/2010	WWTP	17040304	09/2010 28.50
211-3136-433.34-10	03/12/2010	STREETS/TRAFFIC	17389891	09/2010 44.27
211-3133-433.34-10	03/12/2010	STREETS/TRAFFIC	17403577	09/2010 7.43
211-3133-433.34-10	03/12/2010	STREETS/TRAFFIC	17488966	09/2010 7.73
211-3133-433.34-10	03/12/2010	STREETS/TRAFFIC	17978289	09/2010 4.85
10-5112-452.34-10	03/12/2010	PARKS	18366666	09/2010 31.39
10-5112-452.34-10	03/12/2010	PARKS & REC	18494088	09/2010 27.02
03/12/2010 730296	ONE EIGHTY COMMUNICATIONS	15590		4,913.91
561-7110-711.34-50	03/09/2010	ONE EIGHTY MARCH 2010	AIRPORT 2948370	09/2010 40.60
606-1931-484.34-50	03/09/2010	ONE EIGHTY MARCH 2010	ACCT 00018768	09/2010 542.87
606-1931-484.34-50	03/09/2010	ONE EIGHTY MARCH 2010	ACCT 00001906	09/2010 3,104.07
10-5112-452.34-50	03/09/2010	ONE EIGHTY MARCH 2010	867-7275	09/2010 46.00
670-3141-489.34-50	03/09/2010	ONE EIGHTY MARCH 2010	DEPOT ONE HALF	09/2010 408.21
660-3110-431.34-50	03/09/2010	ONE EIGHTY MARCH 2010	DEPOT ONE HALF	09/2010 408.21
260-5518-455.35-90	03/09/2010	ONE EIGHTY MARCH 2010	INTERNET LIB	09/2010 259.00
620-1911-482.34-52	03/09/2010	ONE EIGHTY MARCH 2010	IT INTERNET	09/2010 79.95
150-2225-422.34-50	03/09/2010	ONE EIGHTY MARCH 2010	LONG DISTANCE	09/2010 25.00
03/12/2010 730303	PRIMROSE OIL COMPANY INC	20305		3,403.22
512-8400-623.24-50	03/10/2010	MISC SERVICES	35198	273130 09/2010 3,403.22
03/12/2010 730304	PROFORCE LAW ENFORCEMENT	20533		4,466.30
710-2133-421.22-70	03/01/2010	MISC SERVICES	81574	272651 09/2010 4,466.30
03/12/2010 730305	PUBLIC UTILITIES	5022		3,372.43
561-7110-711.34-20	03/12/2010	1901 AIRPORT TERM CIR	68407759	09/2010 3,363.19
512-8500-625.34-20	03/12/2010	2229 BLUE CREEK RD	13670319854	09/2010 9.24
03/12/2010 730310	REBUILDING TOGETHER	17522		2,764.87
295-6677-463.72-75	03/09/2010	MISC SERVICES	PMT 3 FINAL	273120 09/2010 2,764.87
03/12/2010 730312	REPORTER BIG SKY OFFICE INC	3175		8,465.12
710-2133-421.21-20	03/11/2010	MISC SERVICES	316915/332010	271249 09/2010 8,465.12
03/12/2010 730313	RIMROCK FOUNDATION	3210		8,631.68
738-1264-412.35-60	03/02/2010	SAMHSA COUNSELORS/TRTMN	2010-7	272837 09/2010 3,085.82

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
738-1264-412.35-90	03/02/2010	SAMHSA COUNSELORS/TRTMN	2010-7	272837	09/2010	8,529.30	
738-1264-412.39-90	03/02/2010	SAMHSA COUNSELORS/TRTMN	2010-7	272837	09/2010	2,134.61	
738-1264-412.35-90	03/09/2010	NEGATIVE PO - DBL BILLED	2010-8	273160	09/2010	5,118.05-	
03/12/2010	730319	SANDERSON STEWART	20446			4,463.44	
205-3131-433.35-90	03/10/2010	WO0921 SAFE RTE SCHL STDY	3	270374	09/2010	4,463.44	
03/12/2010	730324	SKYCON INC	19639			4,336.06	
561-7112-711.36-60	03/08/2010	INVOICE #222	222	F10654	09/2010	4,336.06	
03/12/2010	730325	SNOWY RANGE RESEARCH	18855			6,600.00	
738-1264-412.35-10	03/04/2010	SAMHSA CONSULTING	2010-8	273036	09/2010	6,600.00	
03/12/2010	730331	ST VINCENT OCCUPATIONAL HEALTH	3535			3,770.75	
10-1750-417.35-72	03/09/2010	MISC SERVICES	19153	273127	09/2010	945.00	
150-2112-421.35-10	03/09/2010	MISC SERVICES	19153	273127	09/2010	230.00	
150-2171-441.35-10	03/09/2010	MISC SERVICES	19153	273127	09/2010	240.00	
150-2229-422.35-10	03/09/2010	MISC SERVICES	19153	273127	09/2010	480.75	
211-3131-433.22-60	03/09/2010	MISC SERVICES	19153	273127	09/2010	210.00	
502-7311-602.35-10	03/09/2010	MISC SERVICES	19153	273127	09/2010	170.00	
541-3121-435.35-10	03/09/2010	MISC SERVICES	19153	273127	09/2010	260.00	
571-7142-713.35-10	03/09/2010	MISC SERVICES	19153	273127	09/2010	70.00	
601-1553-481.35-10	03/09/2010	MISC SERVICES	19153	273127	09/2010	140.00	
627-1752-417.51-60	03/09/2010	MISC SERVICES	19153	273127	09/2010	1,025.00	
03/12/2010	730333	STATE BAR OF MONTANA	7016			3,080.00	
10-1611-416.33-50	03/10/2010	10-11 STATE BAR DUES (8)	2011 ANNUAL BAR	273116	09/2010	3,080.00	
03/12/2010	730341	TIRE-RAMA	1864			11,612.75	
541-3122-435.23-90	02/10/2010	TIRES AND REPAIRS SW	1050155096	271393	08/2010	2,194.50	
541-3122-435.23-90	02/10/2010	TIRES AND REPAIRS SW	1050155097	271393	08/2010	835.70	
541-3123-435.23-90	02/10/2010	TIRES AND REPAIRS LF	1050155098	271393	08/2010	808.85	
571-7144-713.23-90	02/10/2010	AUTO &TRUCK MAINT.ITEMS	1050155372	271393	08/2010	242.98	
571-7147-713.23-90	02/10/2010	AUTO &TRUCK MAINT.ITEMS	1050155372	271393	08/2010	242.97	
211-3134-433.23-90	02/16/2010	MP	1050-155210	271393	08/2010	20.00	
571-7144-713.23-90	02/17/2010	AUTO &TRUCK MAINT.ITEMS	1050155219	271393	08/2010	20.00	
541-3122-435.23-90	02/24/2010	TIRES AND REPAIRS	1050155715	271393	08/2010	1,471.00	
541-3122-435.23-90	02/24/2010	TIRES AND REPAIRS	1050155718	271393	08/2010	1,009.50	
211-3134-433.23-90	02/25/2010	MP	1050-155975	271393	08/2010	30.00	
150-2112-421.23-90	03/01/2010	MP	1050-156122	271393	09/2010	30.00	
571-7144-713.23-90	03/01/2010	AUTO &TRUCK MAINT.ITEMS	1050155542	271393	09/2010	50.00	
541-3122-435.23-90	03/02/2010	TIRES AND REPAIRS SW	1050156166	271393	09/2010	3,627.50	
541-3122-435.23-90	03/02/2010	TIRES AND REPAIRS	1050156167	271393	09/2010	1,019.75	
571-7144-713.23-90	03/08/2010	AUTO &TRUCK MAINT.ITEMS	105015603	271393	09/2010	10.00	
03/12/2010	730344	TOWN & COUNTRY SUPPLY ASSOCIAT	18295			64,722.03	
601-0000-141.00-00	03/08/2010	MP	84305		09/2010	5,626.75	
601-0000-141.71-41	03/09/2010	MP	84453		09/2010	15,866.20	
561-7113-711.23-10	03/08/2010	INVOICE #83293	83293	F10652	09/2010	1,616.08	
601-0000-141.00-00	03/10/2010	MP	83715		09/2010	15,639.61	

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601-0000-141.00-00	03/10/2010	MP	84455		09/2010	15,999.90	
150-2226-422.23-10	03/10/2010	FIRE6/DIESEL/150GAL/MAR3	83661 FIRE6	267496	09/2010	347.90	
150-2226-422.23-10	03/10/2010	FIRE1/FUEL DELIVERED MAR3	83662 FIRE1	267496	09/2010	1,233.57	
150-2226-422.23-10	03/10/2010	FIRE5/DIESEL/150GAL/MAR3	83663 FIRE5	267496	09/2010	347.90	
561-7118-711.23-13	03/09/2010	INVOICE #83953	83953	F10665	09/2010	8,044.12	
03/12/2010	730351	UGRIN, ALEXANDER, ZADICK, & HIG	20866			5,270.13	
10-1611-416.35-60	03/10/2010	CONSULTANT SERVICES	13508; 13595	273112	09/2010	5,270.13	
03/12/2010	730356	V.W.C, INC.	19226			4,199.00	
294-6554-463.72-75	03/09/2010	MISC SERVICES	LAMERE, CHARLOTT	273119	09/2010	4,199.00	
03/12/2010	730363	YELLOWSTONE COUNTY	11742			114,031.47	
503-7591-609.93-40	03/10/2010	WO0801 2008 WTR&SWR REHAB	CORRECTION	265602	09/2010	.00	
10-1411-414.39-30	03/10/2010	MISC SERVICES	GENERAL 110309	273190	09/2010	56,684.35	
10-1411-414.39-30	03/10/2010	MISC SERVICES	PRIMARY 91509	273190	09/2010	57,347.12	
03/12/2010	730367	YELLOWSTONE VALLEY ANIMAL SHEL	20525			19,627.67	
150-2170-441.39-90	03/03/2010	CONTRACT 1-22-10\2-21-10	09-1081	273013	09/2010	19,627.67	
03/12/2010	730368	YOCHUM CONTRACTING INC	20064			10,936.90	
541-3123-435.53-30	03/09/2010	GRINDING AT LANDFILL	1047	272640	09/2010	10,936.90	
DATE RANGE TOTAL *						877,564.46 *	