

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
03/19/2010	730376	ALTERNATIVES INC	105			2,964.00	
248-1263-412.22-90	03/17/2010	SCRAM - JAN 2010 - BAMDUI	2010-8	273166	09/2010	2,964.00	
03/19/2010	730385	BILLINGS GAZETTE	420			3,734.89	
10-1411-414.31-10	03/15/2010	ON LINE BANNER	FEBRUARY 2010		09/2010	565.71	
541-3122-435.33-70	03/15/2010	SOLID WASTE	FEBRUARY 2010		09/2010	564.97	
240-4301-419.33-10	03/15/2010	PLANNING	FEBRUARY 2010		09/2010	659.63	
260-5511-455.33-60	03/15/2010	TRANSIT	FEBRUARY 2010		09/2010	596.00	
502-7211-601.33-10	03/15/2010	PUD	FEBRUARY 2010		09/2010	660.11	
601-1550-481.33-30	03/15/2010	MOTOR POOL	FEBRUARY 2010		09/2010	458.98	
10-1750-417.33-70	03/15/2010	HUMAN RESOURCES	FEBRUARY 2010		09/2010	229.49	
03/19/2010	730390	BROWN AND CALDWELL	18626			7,474.45	
503-7591-609.93-40	03/17/2010	WO0825 ZONE 3 RESERVOIR	10	264675	09/2010	7,474.45	
03/19/2010	730397	CARQUEST AUTO PARTS	3890			4,355.08	
512-8400-623.24-50	02/02/2010	NONSTOCKING ITEMS-P.U.D.	1935142321	271387	08/2010	13.28	
601-1553-481.26-50	02/08/2010	MP	1910-167466	271387	08/2010	22.96	
601-1553-481.26-50	02/08/2010	MP	1910-167466	271387	08/2010	13.00	
601-1552-481.21-20	02/08/2010	MP	1910-167667	271387	08/2010	1,194.00	
502-7500-609.23-20	02/08/2010	NONSTOCKING ITEMS-P.U.D.	1935142427	271387	08/2010	57.80	
502-7400-603.24-50	02/08/2010	NONSTOCKING ITEMS-P.U.D.	1935142678	271387	08/2010	29.39	
502-7500-609.23-20	02/08/2010	NONSTOCKING ITEMS-P.U.D.	1935142685	271387	08/2010	221.20	
502-7500-609.23-20	02/08/2010	NONSTOCKING ITEMS-P.U.D.	1935142742	271387	08/2010	17.36	
502-7312-602.23-20	02/08/2010	NONSTOCKING ITEMS-P.U.D.	1935142891	271387	08/2010	25.48	
502-0000-141.00-00	02/09/2010	WATER PARTS AND SUPPLIES	1935143273		08/2010	44.60	
502-7312-602.23-20	02/09/2010	NONSTOCKING ITEMS-P.U.D.	1935143191	271387	08/2010	25.48	
502-7400-603.23-20	02/10/2010	NONSTOCKING ITEMS-P.U.D.	1935143335	271387	08/2010	10.38	
502-0000-141.00-00	02/16/2010	WATER PARTS AND SUPPLIES	1935143726		08/2010	561.28	
541-3123-435.23-20	02/12/2010	MP	1910-168062	271387	08/2010	17.97	
211-3134-433.23-20	02/12/2010	MP	1910-168090	271387	08/2010	13.96	
150-2226-422.23-20	02/12/2010	MP	1910-168155	271387	08/2010	3.47	
502-7400-603.24-50	02/12/2010	NONSTOCKING ITEMS-P.U.D.	1935143404	271387	08/2010	37.36	
502-7400-603.23-20	02/16/2010	NONSTOCKING ITEMS-P.U.D.	1935143737	271387	08/2010	116.98	
502-7400-603.24-50	02/18/2010	NONSTOCKING ITEMS-P.U.D.	1935144275	271387	08/2010	5.00	
502-7314-602.21-20	02/18/2010	NONSTOCKING ITEMS-P.U.D.	1935144385	271387	08/2010	24.86	
502-7500-609.23-20	02/19/2010	NONSTOCKING ITEMS-P.U.D.	1935144430	271387	08/2010	69.37	
502-7400-603.24-50	02/22/2010	NONSTOCKING ITEMS-P.U.D.	1935144531	271387	08/2010	47.07	
502-7500-609.23-20	02/22/2010	NONSTOCKING ITEMS-P.U.D.	1935144553	271387	08/2010	25.48	
502-7400-603.24-50	02/22/2010	NONSTOCKING ITEMS-P.U.D.	1935144568	271387	08/2010	27.41	
502-7400-603.24-50	02/22/2010	NONSTOCKING ITEMS-P.U.D.	1935144582	271387	08/2010	6.36	
502-7400-603.24-50	02/22/2010	NONSTOCKING ITEMS-P.U.D.	1935144787	271387	08/2010	107.02	
502-7400-603.23-60	02/22/2010	NONSTOCKING ITEMS-P.U.D.	1935144808	271387	08/2010	1.81-	
502-7400-603.24-50	02/22/2010	NONSTOCKING ITEMS-P.U.D.	1935144808	271387	08/2010	1.81-	
502-7500-609.23-20	02/23/2010	NONSTOCKING ITEMS-P.U.D.	1935144202	271387	08/2010	30.00	
502-7400-603.23-20	02/23/2010	NONSTOCKING ITEMS-P.U.D.	1935144912	271387	08/2010	54.29	
502-7400-603.23-20	02/23/2010	NONSTOCKING ITEMS-P.U.D.	1935144963	271387	08/2010	47.17	
502-7500-609.23-20	02/26/2010	NONSTOCKING ITEMS-P.U.D.	1935145199	271387	08/2010	17.48	
512-8500-625.23-20	02/26/2010	NONSTOCKING ITEMS-P.U.D.	1935145263	271387	08/2010	19.48	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
512-8500-625.23-20	02/26/2010	NONSTOCKING ITEMS-P.U.D.	1935145309	271387	08/2010	13.48	
512-8500-625.23-20	02/26/2010	NONSTOCKING ITEMS-P.U.D.	1935145324	271387	08/2010	63.91	
601-0000-141.00-00	03/01/2010	MP	1910-168952		09/2010	29.08	
502-0000-141.00-00	03/02/2010	WATER PARTS AND SUPPLIES	1935145142		09/2010	177.79	
150-2112-421.23-20	03/07/2010	MP	1910-169202	271387	09/2010	60.37	
150-2112-421.23-20	03/07/2010	MP	1910-169516	271387	09/2010	19.36	
601-0000-141.00-00	03/10/2010	MP	1551-433315		09/2010	82.89	
601-0000-141.00-00	03/10/2010	MP	1910-167647		09/2010	9.28	
601-0000-141.00-00	03/10/2010	MP	1910-167682		09/2010	17.00	
601-1553-481.23-20	03/10/2010	MP	1910-167614	271387	09/2010	24.39	
502-7500-609.23-20	03/10/2010	MP	1910-167628	271387	09/2010	59.33	
541-3122-435.23-20	03/10/2010	MP	1910-167647	271387	09/2010	19.15	
601-1553-481.24-10	03/10/2010	MP	1910-167682	271387	09/2010	9.27	
541-3122-435.23-20	03/10/2010	MP	1910-167728	271387	09/2010	38.30	
150-2112-421.23-20	03/10/2010	MP	1910-167954	271387	09/2010	60.98	
150-2226-422.23-20	03/10/2010	MP	1910-168202	271387	09/2010	110.53	
521-1522-493.23-20	03/10/2010	MP	1910-168239	271387	09/2010	9.37	
211-3134-433.23-20	03/10/2010	MP	1910-168577	271387	09/2010	3.69	
541-3122-435.23-20	03/10/2010	MP	1910-168876	271387	09/2010	14.17	
601-0000-141.00-00	03/11/2010	MP	1910-168138		09/2010	36.96	
601-0000-141.00-00	03/11/2010	MP	1910-168319		09/2010	27.72	
601-0000-141.00-00	03/11/2010	MP	1910-169206		09/2010	32.94	
150-2226-422.23-20	03/11/2010	MP	1910-168138	271387	09/2010	74.35	
150-2226-422.23-20	03/11/2010	MP	1910-168138	271387	09/2010	18.48	
502-7500-609.23-20	03/11/2010	MP	1910-168319	271387	09/2010	58.08	
502-7500-609.23-20	03/11/2010	MP	1910-168319	271387	09/2010	64.68	
670-3141-489.23-20	03/11/2010	MP	1910-168353	271387	09/2010	114.11	
211-3134-433.23-20	03/11/2010	MP	1910-168808	271387	09/2010	33.32	
541-3122-435.23-20	03/11/2010	MP	1910-168815	271387	09/2010	13.29	
541-3122-435.23-20	03/11/2010	MP	1910-168899	271387	09/2010	30.76	
541-3123-435.23-20	03/11/2010	MP	1910-169247	271387	09/2010	63.37	
150-2112-421.23-20	03/11/2010	MP	1910-169308	271387	09/2010	101.65	
601-0000-141.00-00	03/16/2010	MP	1551-433315-A		09/2010	82.89-	
601-0000-141.00-00	03/18/2010	MP	1910-169429		09/2010	10.98-	
211-3132-433.23-20	03/18/2010	MP	1910-168198	271387	09/2010	17.48	
541-3122-435.23-20	03/18/2010	MP	1910-169605	271387	09/2010	36.10	
03/19/2010	730402	COMMUNITY CRISIS CENTER	19183			3,248.00	
245-1257-412.35-75	03/17/2010	CASE MGR-OCT-DEC 09 - BHC	2010-8	273161	09/2010	3,248.00	
03/19/2010	730408	CTA ARCHITECTS	920			18,340.76	
407-7128-711.94-97	03/15/2010	MISC SERVICES	81759	262835	09/2010	3,854.75	
562-7120-711.92-90	03/16/2010	MISC SERVICES	81756	273205	09/2010	10,777.90	
411-7151-713.92-90	03/17/2010	MISC SERVICES	80777	269247	09/2010	660.00	
411-7151-713.92-90	03/17/2010	MISC SERVICES	80777	269247	09/2010	1,231.35	
411-7151-713.92-90	03/17/2010	MISC SERVICES	81814	269247	09/2010	212.00	
411-7151-713.92-90	03/17/2010	MISC SERVICES	81814	269247	09/2010	1,604.76	
03/19/2010	730410	DELL COMPUTER L P	13426			5,292.15	
211-3131-433.29-25	03/15/2010	MISC SERVICES	XDNX86JF1	272911	09/2010	1,349.99	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
211-3131-433.29-25	03/15/2010	MISC SERVICES	XDNX869X8	272912	09/2010	1,697.68	
240-4301-419.29-25	03/15/2010	MISC SERVICES	XDNW94747	273041	09/2010	499.99	
240-4301-419.29-25	03/15/2010	XDNWJ21P4	XDNWX4X49	273042	09/2010	1,744.49	
03/19/2010	730421	GALLAGHER BENEFIT SERVICES INC	15815			22,875.00	
627-1752-417.35-60	03/17/2010	MISC SERVICES	46922	273345	09/2010	22,875.00	
03/19/2010	730423	GALLES FILTER SERVICE	1397			2,564.59	
601-0000-141.00-00	02/09/2010	MP	199005		08/2010	402.88	
211-3134-433.23-20	02/09/2010	MP	199005	271388	08/2010	16.20	
541-3123-435.23-20	02/09/2010	MP	199056	271388	08/2010	62.45	
601-0000-141.00-00	02/10/2010	MP	199124		08/2010	522.64	
211-3134-433.23-20	02/10/2010	MP	191250	271388	08/2010	55.25-	
601-0000-141.00-00	02/12/2010	MP	199460		08/2010	242.11	
601-0000-141.00-00	02/15/2010	MP	199325		08/2010	127.44	
601-0000-141.71-41	02/22/2010	MP	199462		08/2010	158.83	
601-0000-141.00-00	02/22/2010	MP	199694		08/2010	300.66	
601-0000-141.71-41	02/23/2010	BB	193151-A		08/2010	11.76-	
601-0000-141.71-41	02/23/2010	BB	193151-CC		08/2010	11.76	
541-3122-435.23-20	02/23/2010	MP	199833	271388	08/2010	6.10	
541-3123-435.23-20	02/23/2010	MP	199893	271388	08/2010	18.76	
502-7400-603.24-50	02/26/2010	NONSTOCKING ITEMS-P.U.D.	200137	271388	08/2010	29.22	
601-0000-141.00-00	03/02/2010	MP	199700		09/2010	18.84	
601-0000-141.71-41	03/02/2010	MP	199818		09/2010	64.34	
601-1553-481.24-10	03/02/2010	MP	199712	271388	09/2010	15.32	
601-0000-141.00-00	03/05/2010	MP	199821		09/2010	141.36	
601-0000-141.00-00	03/07/2010	MP	200042		09/2010	288.08	
211-3133-433.23-20	03/07/2010	MP	199403	271388	09/2010	103.09	
541-3122-435.23-20	03/07/2010	MP	199411	271388	09/2010	5.66	
150-2112-421.23-20	03/07/2010	MP	199791	271388	09/2010	14.32	
10-5112-452.23-20	03/07/2010	MP	199817	271388	09/2010	18.28	
541-3122-435.23-20	03/07/2010	MP	199831	271388	09/2010	11.32	
541-3123-435.23-20	03/07/2010	MP	200030	271388	09/2010	23.42	
541-3123-435.23-20	03/07/2010	MP	200107	271388	09/2010	10.06	
541-3123-435.23-20	03/07/2010	MP	200156	271388	09/2010	25.16	
150-2112-421.23-20	03/16/2010	MP	199791 -C	271388	09/2010	15.53-	
150-2112-421.23-20	03/16/2010	MP	199791-AA	271388	09/2010	7.62	
150-2112-421.23-20	03/16/2010	MP	199791-D	271388	09/2010	15.53	
150-2112-421.23-20	03/16/2010	MP	199791-F	271388	09/2010	14.32-	
03/19/2010	730425	GENERAL CONTRACTORS CONSTR	1415			86,132.87	
407-7128-711.94-97	03/15/2010	MISC SERVICES	266985-6	266985	09/2010	86,132.87	
03/19/2010	730426	GENERAL ELECTRIC CAPITAL CORP	19598			9,370.42	
150-2150-421.62-00	03/17/2010	MISC SERVICES	71613484-I	273342	09/2010	395.27	
150-2150-421.61-00	03/17/2010	MISC SERVICES	71613484-P	273342	09/2010	4,289.94	
150-2150-421.61-00	03/17/2010	MISC SERVICES	71647697-I	273342	09/2010	4,289.94	
150-2150-421.62-00	03/17/2010	MISC SERVICES	71647697-P	273342	09/2010	395.27	
03/19/2010	730428	GOLDWINGS SUPPLY SERVICES INC	21016			18,795.00	
405-7125-711.96-73	03/15/2010	MISC SERVICES	40051	272349	09/2010	18,795.00	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
03/19/2010	730435	HDR INC	1544			9,656.29	
503-0000-201.10-00	03/16/2010	WO0907 CHEMICAL BLDG MCC	RET RELEASE	264913	09/2010	2,936.27	
416-0000-201.10-00	03/16/2010	WO0807 H1-1 PUMP REPLC	RET RELEASE	255505	09/2010	6,720.02	
03/19/2010	730437	HKM ENGINEERING INC	10883			36,138.62	
205-3131-433.93-10	03/15/2010	WO0821 LAKE ELMO DRIVE	14	261940	09/2010	9,927.50	
840-3184-431.93-10	03/15/2010	WO0821 LAKE ELMO DRIVE	14	261940	09/2010	15,213.21	
490-5161-452.93-70	03/17/2010	WO0307 ALKALI CR	40	250043	09/2010	10,997.91	
03/19/2010	730442	IBM CORPORATION	17251			8,076.80	
10-1414-414.94-80	03/15/2010	MISC SERVICES	6629015	273021	09/2010	8,076.80	
03/19/2010	730444	INLAND TRUCK PARTS CO	1821			2,782.75	
571-7144-713.24-50	03/17/2010	MP	1-13997	273338	09/2010	182.75	
541-3122-435.23-20	03/17/2010	MP	1-14540	273338	09/2010	2,600.00	
03/19/2010	730448	J MARCEL ENTERPRISES	10869			2,800.00	
150-2115-421.22-72	03/15/2010	MISC SERVICES	112002	272256	09/2010	799.96	
709-2191-421.21-20	03/15/2010	MISC SERVICES	112002	272256	09/2010	2,000.04	
03/19/2010	730452	JONES CONSTRUCTION	11314			3,575.00	
10-1220-412.21-90	03/17/2010	MISC SERVICES	2182010	273351	09/2010	2,995.00	
650-1567-487.36-90	03/17/2010	MISC SERVICES	2182010	273351	09/2010	580.00	
03/19/2010	730465	MONTANA DAKOTA UTILITIES CO	2492			3,259.21	
10-5122-451.34-40	03/18/2010	REC	05552021		09/2010	548.20	
150-2221-422.34-40	03/18/2010	FIRE	05597121		09/2010	1,840.73	
502-7400-603.34-40	03/18/2010	PUD	05780623		09/2010	206.31	
10-5122-451.34-40	03/18/2010	REC	05863221		09/2010	226.61	
150-2221-422.34-40	03/18/2010	FIRE	05937321		09/2010	437.36	
03/19/2010	730470	MORRISON MAIERLE INC	2572			28,780.33	
205-0000-201.10-00	03/16/2010	WO0210 BENCH CONNECTION	RET RELEASE	265562	09/2010	28,780.33	
03/19/2010	730474	MT DEQ	16370			52,854.00	
512-8211-621.34-95	03/10/2010	MTR000459	5L1001840	273156	09/2010	1,500.00	
512-8211-621.34-95	03/10/2010	MTR0022586	5L1001841	273156	09/2010	45,774.00	
840-3184-431.39-90	03/10/2010	MTR040001	5L1001843	273156	09/2010	5,580.00	
03/19/2010	730481	NEW WORLD SYSTEMS	8477			22,500.00	
150-2150-421.94-80	03/16/2010	MISC SERVICES	000304 000305	273222	09/2010	3,333.00	
150-2227-422.94-80	03/16/2010	MISC SERVICES	000304 000305	273222	09/2010	1,667.00	
150-2150-421.94-80	03/16/2010	MISC SERVICES	000304 000305	273222	09/2010	12,500.00	
150-2227-422.94-80	03/16/2010	MISC SERVICES	000304 000305	273222	09/2010	5,000.00	
03/19/2010	730482	NEWMAN TRAFFIC SIGNS	2722			3,020.75	
211-3136-433.24-20	03/16/2010	MARKERS, PLAQUES, SIGN, TRAF	TI-0218829	272587	09/2010	3,020.75	
03/19/2010	730485	NORTHWESTERN ENERGY	15771			58,696.91	
571-7143-713.34-10	03/11/2010	ACCOUNT NO: 0100473-8	031110	F10677	09/2010	2,829.55	

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561-7113-711.34-10	03/15/2010	0100483-7	031510	F10684	09/2010	2,232.39
561-7113-711.34-10	03/15/2010	0100484-5	031510	F10684	09/2010	1,859.95
561-7117-711.34-10	03/15/2010	1341295-2	031510	F10684	09/2010	589.23
561-7117-711.34-10	03/15/2010	1341291-1	031510	F10684	09/2010	292.25
561-7117-711.34-10	03/15/2010	1341289-5	031510	F10684	09/2010	25.52
561-7117-711.34-10	03/15/2010	1341288-7	031510	F10684	09/2010	329.46
561-7113-711.34-10	03/15/2010	1647695-4	031510	F10684	09/2010	26.57
561-7117-711.34-10	03/15/2010	1264299-7	031510	F10684	09/2010	459.35
561-7117-711.34-10	03/15/2010	1669567-8	031510	F10684	09/2010	473.61
502-7400-603.34-10	03/16/2010	MISC SERVICES	01004852 MAR10	273302	09/2010	681.53
512-8400-623.34-10	03/16/2010	MISC SERVICES	01005917 MAR10	273302	09/2010	36,653.22
10-5127-451.34-10	03/17/2010	NW PARK/REC/PL	07123870		09/2010	37.92
10-5122-451.34-10	03/17/2010	NW PARK/REC/PL	07125362		09/2010	153.32
10-5122-451.34-10	03/17/2010	NW PARK/REC/PL	07208184		09/2010	39.30
10-5126-451.34-10	03/17/2010	NW PARK/REC/PL	07208218		09/2010	132.53
502-7400-603.34-10	03/17/2010	NW PUD-WATER TREAT	07222649		09/2010	1,244.55
10-5112-452.34-10	03/17/2010	NW PARK/REC/PL	07222870		09/2010	8.45
502-7400-603.34-10	03/17/2010	NW PUD-WATER TREAT	07230402		09/2010	1,919.22
10-5112-452.34-10	03/17/2010	NW PARK/REC/PL	07230451		09/2010	8.45
502-7400-603.34-10	03/17/2010	NW PUD-WATER TREAT	07230592		09/2010	41.98
211-3133-433.34-10	03/17/2010	NW PUBLIC WORKS	08554040		09/2010	8.45
150-2221-422.34-10	03/17/2010	NW FIRE	08715468		09/2010	561.71
10-5112-452.34-10	03/17/2010	NW PARK/REC/PL	09254962		09/2010	255.86
650-1566-487.34-10	03/17/2010		09758087		09/2010	430.59
502-7400-603.34-10	03/17/2010	NW PUD	11164522		09/2010	252.59
561-7117-711.34-10	03/17/2010	NW PUD	11389269		09/2010	90.83
650-1566-487.34-10	03/17/2010	ACCOUNTS PAYABLE	11608023		09/2010	696.78
650-1566-487.34-10	03/17/2010	ACCOUNTS PAYABLE	11608049		09/2010	3,128.70
650-1566-487.34-10	03/17/2010	NW	12693917		09/2010	3,016.64
571-7148-713.34-10	03/17/2010	MET DOWNTOWN TRANS CENTER	17847567		09/2010	216.41
03/19/2010	730495	NORTHWESTERN ENERGY	15784			131,860.32
211-3136-433.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE SIGNALS		09/2010	10,914.11
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712544-6		09/2010	431.29
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712545-3		09/2010	454.22
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712546-1		09/2010	1,291.07
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0721276-4		09/2010	3,395.63
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0721277-2		09/2010	1,669.23
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712553-7		09/2010	1,060.47
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712554-5		09/2010	78.11
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712556-0		09/2010	348.61
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712557-8		09/2010	12,312.70
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712558-6		09/2010	1,366.76
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712559-4		09/2010	2,242.18
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712560-2		09/2010	1,546.86
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712561-0		09/2010	3,818.81
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712562-8		09/2010	148.02
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712563-6		09/2010	821.77
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712564-4		09/2010	193.36
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712565-1		09/2010	507.56

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712566-9		09/2010	2,800.38
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712567-7		09/2010	199.68
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712568-5		09/2010	130.47
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712570-1		09/2010	2,175.28
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712571-9		09/2010	165.20
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712572-7		09/2010	290.03
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712573-5		09/2010	845.94
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712574-3		09/2010	338.37
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712575-0		09/2010	169.19
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712576-8		09/2010	619.50
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712577-6		09/2010	433.64
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712578-4		09/2010	290.03
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712579-2		09/2010	124.88
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712580-0		09/2010	749.26
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712581-8		09/2010	202.92
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712582-6		09/2010	468.29
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712583-4		09/2010	454.30
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712584-2		09/2010	402.31
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712585-9		09/2010	320.04
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712586-7		09/2010	652.58
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712587-5		09/2010	217.53
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712588-3		09/2010	505.18
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712589-1		09/2010	24.06
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712590-9		09/2010	412.98
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712591-7		09/2010	314.20
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712592-5		09/2010	403.92
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712593-3		09/2010	1,113.99
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712594-1		09/2010	660.79
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712595-8		09/2010	555.91
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712596-6		09/2010	3,783.15
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712597-4		09/2010	474.95
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712598-2		09/2010	1,073.79
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712599-0		09/2010	435.05
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810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712601-4		09/2010	700.92
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712602-2		09/2010	939.54
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712603-0		09/2010	628.42
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712604-8		09/2010	929.23
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712605-5		09/2010	51.59
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712606-3		09/2010	538.20
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712607-1		09/2010	330.38
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712608-9		09/2010	773.43
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712609-7		09/2010	206.51
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712610-5		09/2010	495.58
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712611-3		09/2010	468.30
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712612-1		09/2010	1,032.49
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712613-9		09/2010	867.28
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712614-7		09/2010	289.09
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712615-4		09/2010	36.86
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712616-2		09/2010	227.15

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
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810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712618-8		09/2010	309.75
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712619-6		09/2010	1,474.36
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712620-4		09/2010	516.24
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712621-2		09/2010	1,032.48
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712622-0		09/2010	330.38
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712623-8		09/2010	123.91
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712624-6		09/2010	503.46
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712625-3		09/2010	206.51
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712626-1		09/2010	247.79
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712627-9		09/2010	206.51
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712628-7		09/2010	1,073.79
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712629-5		09/2010	368.87
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712630-3		09/2010	268.44
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712631-1		09/2010	660.79
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712632-9		09/2010	208.34
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712633-7		09/2010	173.60
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712634-5		09/2010	55.95
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712635-2		09/2010	55.95
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712636-0		09/2010	103.26
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712637-8		09/2010	59.66
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712638-6		09/2010	433.64
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712639-4		09/2010	640.44
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712640-2		09/2010	14.92
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712641-0		09/2010	312.34
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712642-8		09/2010	29.48
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712643-6		09/2010	289.09
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712644-4		09/2010	330.38
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712645-1		09/2010	214.14
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712646-9		09/2010	474.95
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712647-7		09/2010	67.13
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712648-5		09/2010	37.31
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712649-3		09/2010	37.31
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712650-1		09/2010	22.39
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712651-9		09/2010	410.54
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810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712654-3		09/2010	206.78
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712655-0		09/2010	7.37
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712656-8		09/2010	58.87
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712657-6		09/2010	89.50
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712658-4		09/2010	1,548.69
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712659-2		09/2010	326.84
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712660-0		09/2010	238.99
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712661-8		09/2010	483.56
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712662-6		09/2010	700.92
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712663-4		09/2010	362.55
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712664-2		09/2010	845.94
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712665-9		09/2010	507.56
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712666-7		09/2010	2,199.43

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT		
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712667-5		09/2010	650.90
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712668-3		09/2010	382.87
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712669-1		09/2010	408.91
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712670-9		09/2010	130.20
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712671-7		09/2010	351.04
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712672-5		09/2010	12.69
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712673-3		09/2010	82.60
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712674-1		09/2010	312.51
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712675-8		09/2010	536.87
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712676-6		09/2010	72.51
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712677-4		09/2010	96.68
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712678-2		09/2010	73.92
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712679-0		09/2010	290.03
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712680-8		09/2010	992.33
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712681-6		09/2010	2,106.60
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712683-7		09/2010	2,392.80
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1301786-8		09/2010	16.80
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0719001-0		09/2010	158.32
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0718801-4		09/2010	3,428.61
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0719162-0		09/2010	483.38
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0719644-7		09/2010	1,677.43
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0719763-5		09/2010	117.73
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0720813-5		09/2010	123.27
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0720360-7		09/2010	685.09
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0720606-3		09/2010	2,271.34
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1301786-8		09/2010	15.50
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0720810-1		09/2010	1,069.34
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0720705-3		09/2010	435.05
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0720937-2		09/2010	2,738.57
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0720716-0		09/2010	757.27
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0721427-3		09/2010	128.44
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0721556-9		09/2010	307.27
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0721684-9		09/2010	45.52
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0833098-7		09/2010	60.76
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0906944-4		09/2010	342.38
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0995095-7		09/2010	867.14
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0905005-5		09/2010	2,463.19
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0926386-4		09/2010	176.62
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0907926-0		09/2010	52.08
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0961926-3		09/2010	371.26
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1058710-3		09/2010	724.58
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1087619-1		09/2010	182.29
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1124127-0		09/2010	53.49
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1045653-1		09/2010	564.23
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1079722-3		09/2010	289.84
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1172743-5		09/2010	295.79
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1206985-2		09/2010	294.74
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1296582-8		09/2010	208.30
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1246537-3		09/2010	108.23
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1303978-9		09/2010	1,566.82

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810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1685375-6	273.72
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1433921-2	112.26
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1481532-8	531.74
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1481534-4	206.51
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1481535-1	412.98
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1481536-9	96.68
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1481537-7	1,109.89
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1481539-3	185.85
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1481540-1	165.20
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1662840-6	353.03
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1687005-7	1,562.88
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1607534-3	237.72
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1695873-8	875.48
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 1740353-6	231.50
810-3183-431.34-10	03/21/2010	LIGHT MAINT TRANSFER	NWE 0712569-3	43.29
03/19/2010	730511	RAINBOW EXCAVATION INC	19507	2,500.00
505-7515-609.36-71	03/16/2010	MISC SERVICES	003-10	2,500.00
03/19/2010	730516	RIMROCK FOUNDATION	3210	11,752.01
737-1265-412.23-10	03/17/2010	JAG GRANT EXPENSES-JAN 10	2010-8	57.00
737-1265-412.35-90	03/17/2010	JAG GRANT EXPENSES-JAN 10	2010-8	964.09
737-1265-412.37-30	03/17/2010	JAG GRANT EXPENSES-JAN 10	2010-8	934.82
245-1257-412.35-75	03/17/2010	COUNSELORS-JAN 2010-BAMHC	2010-8	2,670.05
248-1263-412.35-90	03/17/2010	COUNSELORS-JAN 2010-BAMDU	2010-8	7,126.05
03/19/2010	730518	SANDERSON STEWART	20446	4,132.86
463-3161-431.93-10	03/17/2010	SID1389 CLUBHOUSE WAY	4	4,132.86
03/19/2010	730521	SIMPLEXGRINNELL	17250	2,652.23
412-7155-713.94-90	03/04/2010	INVOICE# 40187784	40187784	2,652.23
03/19/2010	730524	SNOWY RANGE RESEARCH	18855	4,665.00
246-1250-412.35-90	03/04/2010	CONSULTING	2010-8	2,500.00
246-1250-412.35-90	03/04/2010	CONSULTING	2010-8	1,165.00
248-1263-412.35-60	03/04/2010	CONSULTING	2010-8	1,000.00
03/19/2010	730528	ST VINCENT OCCUPATIONAL HEALTH	3535	8,678.75
10-1253-412.35-75	03/12/2010	MISC SERVICES	18351	65.00
10-1750-417.35-72	03/12/2010	MISC SERVICES	18351	1,465.00
150-2112-421.35-10	03/12/2010	MISC SERVICES	18351	451.75
211-3131-433.22-60	03/12/2010	MISC SERVICES	18351	140.00
502-7400-603.35-10	03/12/2010	MISC SERVICES	18351	240.00
541-3121-435.35-10	03/12/2010	MISC SERVICES	18351	210.00
561-7110-711.35-90	03/12/2010	MISC SERVICES	18351	25.00
561-7113-711.35-10	03/12/2010	MISC SERVICES	18351	210.00
571-7142-713.35-10	03/12/2010	MISC SERVICES	18351	180.00
627-1752-417.51-60	03/12/2010	MISC SERVICES	18351	5,692.00
03/19/2010	730536	TOWN & COUNTRY SUPPLY ASSOCIAT	18295	7,745.94
601-0000-141.71-41	03/17/2010	MP	73161	5,200.40

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
150-2226-422.23-10	03/17/2010	FIRE6/DIESEL/3-15-2010	83786 FIRE6	267496	09/2010	230.27	
150-2226-422.23-10	03/17/2010	FIRE1/DIESEL/UNLD/3-15-10	83787 FIRE1	267496	09/2010	1,212.55	
150-2226-422.23-10	03/17/2010	FIRE3/DIESEL/187 GALS	83788 FIRE3	267496	09/2010	430.61	
150-2226-422.23-10	03/17/2010	FIRE5/DIESEL/UNLD/3-15-10	83789 FIRE5	267496	09/2010	672.11	
03/19/2010	730537	TRACTOR & EQUIPMENT	3775			505,943.94	
541-3123-435.94-10	03/15/2010	LANDFILL TRACK TYPE TRACT	B1786101	269875	09/2010	497,816.00	
541-3123-435.23-20	03/15/2010	MP	BLCSO454137	273187	09/2010	51.80	
541-3123-435.23-20	03/16/2010	MP	BLW00115001	273321	09/2010	6,334.50	
541-3123-435.23-20	03/17/2010	MP	BLCS0454243	273350	09/2010	89.82	
541-3123-435.23-20	03/17/2010	MP	BLCS0454242	273353	09/2010	1,651.82	
DATE RANGE TOTAL *						1,097,218.92 *	