

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
03/26/2010	730673	ACE ELECTRIC INC	40			3,118.71	
502-7400-603.23-60	03/24/2010	MISC SERVICES	23226	273489	09/2010	3,118.71	
03/26/2010	730686	AMERICAN WELDING & GAS INC	21024			4,362.08	
561-7113-711.36-50	03/22/2010	INVOICE #242965	242965/304066	F10703	09/2010	4,150.00	
561-7113-711.24-10	03/22/2010	INVOICE #304066	242965/304066	F10703	09/2010	39.00	
601-1553-481.26-50	03/24/2010	MP	741216	273506	09/2010	27.25	
601-1553-481.26-50	03/24/2010	MP	745544	273506	09/2010	27.25	
601-1553-481.26-50	03/24/2010	MP	748222	273506	09/2010	118.58	
03/26/2010	730690	ARCHIE COCHRANE	800			5,741.68	
630-1753-485.73-10	03/19/2010	MISC SERVICES	804031/1	273397	09/2010	1,386.36	
150-2112-421.23-20	03/22/2010	MP	5018795	273417	09/2010	136.91	
150-2112-421.23-20	03/22/2010	MP	5018796	273417	09/2010	43.00	
150-2112-421.23-20	03/22/2010	MP	5019076	273417	09/2010	214.98	
209-4452-428.23-20	03/22/2010	MP	5020379	273417	09/2010	49.85	
630-1753-485.73-10	03/23/2010	MISC SERVICES	803994	273484	09/2010	3,910.58	
03/26/2010	730703	BILLINGS DEPOT INC	11948			37,250.01	
660-3110-431.53-11	03/23/2010	APRIL MAY JUNE RENT TX WA	2ND QU RENT	273446	09/2010	16,762.50	
670-3141-489.53-11	03/23/2010	APRIL MAY JUNE RENT TX WA	2ND QU RENT	273446	09/2010	20,487.51	
03/26/2010	730707	BISON MOTOR COMPANY	12046			239,846.70	
640-2165-421.94-40	03/16/2010	MISC SERVICES	031520102	271400	09/2010	239,846.70	
03/26/2010	730713	BROWN AND CALDWELL	18626			5,819.80	
503-7591-609.93-40	03/24/2010	WO0825 ZONE 3 RESERVOIR	11	264675	09/2010	5,819.80	
03/26/2010	730718	CATEY CONTROLS	707			2,831.06	
601-0000-141.00-00	03/21/2010	MP	85032		09/2010	6.36	
211-3134-433.23-20	03/21/2010	MP	85028	273405	09/2010	1,207.43	
502-7500-609.23-20	03/21/2010	MP	85029	273405	09/2010	14.75	
211-3134-433.23-20	03/21/2010	MP	85030	273405	09/2010	136.61	
211-3134-433.23-20	03/21/2010	MP	85031	273405	09/2010	1,365.50	
211-3134-433.23-20	03/21/2010	MP	85031	273405	09/2010	43.43	
601-1553-481.26-50	03/21/2010	MP	85033	273405	09/2010	21.73	
541-3122-435.23-20	03/21/2010	MP	85034	273405	09/2010	35.25	
03/26/2010	730722	CIVICPLUS	19594			3,000.00	
620-1911-482.35-52	03/19/2010	MISC SERVICES	79086	273396	09/2010	3,000.00	
03/26/2010	730733	CURE BOX SPECIALISTS	5716			2,742.30	
503-7591-609.93-40	03/23/2010	WATER SERVICE SETUP	2682	270942	09/2010	2,742.30	
03/26/2010	730769	FIRST INTERSTATE BANK	1303			7,224.49	
723-6595-465.62-00	03/23/2010	MISC SERVICES	1100216095	273462	09/2010	7,224.49	
03/26/2010	730788	HDR INC	1544			7,605.66	
840-3184-431.93-10	03/24/2010	WO0709 BLGS STRMWTR MSTR	29/INV 184510-H	251610	09/2010	420.38	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
513-8491-623.93-90	03/24/2010	WO0908 WWTP WTR LINE REPL	9	266958	09/2010	7,185.28	
03/26/2010 730794	IAFF	20196				4,189.05	
900-0000-209.99-20	03/26/2010	PAYROLL SUMMARY	20100326		09/2010	4,189.05	
03/26/2010 730800	INTEGRATED SOLUTIONS ENGINEERI	13814				15,000.00	
512-8400-623.23-60	03/16/2010	CENTRIFUGE CNTRL IMPRVMT	629	271081	09/2010	15,000.00	
03/26/2010 730802	INTERSTATE POWERSYSTEMS	17926				2,527.52	
571-7144-713.23-20	03/21/2010	MP	13185.01	273407	09/2010	1,276.85	
10-5112-452.23-20	03/24/2010	MP	10016.01	273499	09/2010	1,250.67	
03/26/2010 730804	JIMS ELECTRIC SERVICE	1906				2,727.00	
512-8500-625.23-60	03/23/2010	MISC SERVICES	24501	271876	09/2010	2,727.00	
03/26/2010 730822	M-B CO INC OF WISCONSIN	2235				11,352.00	
561-7113-711.23-20	03/24/2010	MISC SERVICES	143971	272522	09/2010	11,352.00	
03/26/2010 730823	MARVIN & ASSOCIATES	2310				3,234.00	
845-3186-431.93-10	03/24/2010	WO1007 24TH ST W/GRAND	1	273448	09/2010	3,234.00	
03/26/2010 730827	MEAD & HUNT INC	18304				2,840.00	
405-7125-711.96-89	03/24/2010	MISC SERVICES	216126	251053	09/2010	2,840.00	
03/26/2010 730831	MES-NW	19056				4,160.89	
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/DIPASQUALE	00151138	DIPASQ	272723	09/2010	273.00
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/DIPASQUALE	00151138	DIPASQ	272723	09/2010	4.39
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/EVENSON M.	00151138	EVENSO	272723	09/2010	273.00
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/EVENSON M.	00151138	EVENSO	272723	09/2010	4.39
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOTS/HAILSTONE	00151138	HAILST	272723	09/2010	273.00
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOTS/HAILSTONE	00151138	HAILST	272723	09/2010	4.39
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/KUHR, KRIS	00151138	KUHR	272723	09/2010	273.00
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/KUHR, KRIS	00151138	KUHR	272723	09/2010	4.39
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/LOHOF ALAN	00151138	LOHOF	272723	09/2010	273.00
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/LOHOF ALAN	00151138	LOHOF	272723	09/2010	4.39
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/LYON, JASON	00151138	LYON	272723	09/2010	273.00
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/LYON, JASON	00151138	LYON	272723	09/2010	4.39
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/NAGEL, PAT	00151138	NAGEL	272723	09/2010	273.00
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/NAGEL, PAT	00151138	NAGEL	272723	09/2010	4.39
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/O'TOOLE T.	00151138	O'TOOL	272723	09/2010	273.00
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/O'TOOLE T.	00151138	O'TOOL	272723	09/2010	4.39
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOTS/ODERMANN	00151138	ODERMA	272723	09/2010	273.00
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOTS/ODERMANN	00151138	ODERMA	272723	09/2010	4.39
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/MARTIN, RON	00151138	R.MART	272723	09/2010	273.00
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/MARTIN, RON	00151138	R.MART	272723	09/2010	4.39
150-2224-422.22-60	03/22/2010	STRUCTURE/BOOT/SCHIENO	00151138	SCHIEN	272723	09/2010	273.03
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/SCHIENO	00151138	SCHIEN	272723	09/2010	4.39
150-2224-422.22-60	03/22/2010	STRUCTURE/BOOT/T.ODONNELL	00151138	T.ODON	272723	09/2010	273.00
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/T.ODONNELL	00151138	T.ODON	272723	09/2010	4.39
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/THORMAHLEN	00151138	THORMA	272723	09/2010	273.00

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150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/THORMAHLN	00151138 THORMA	272723	09/2010	4.39	
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/VALDEZ	00151138 VALDEZ	272723	09/2010	273.00	
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/VALDEZ	00151138 VALDEZ	272723	09/2010	4.39	
150-2224-422.22-60	03/22/2010	STRUCTURE/BOOT/WEIS LEE	00151138 WEIS	272723	09/2010	273.01	
150-2229-422.26-40	03/22/2010	STRUCTURE/BOOT/WEIS LEE	00151138 WEIS	272723	09/2010	4.39	
03/26/2010	730839	MONTANA DAKOTA UTILITIES CO	2492			7,152.56	
10-5126-451.34-40	03/25/2010	REC	05839223		09/2010	22.05	
150-2221-422.34-40	03/25/2010	FIRE	06637925		09/2010	549.71	
502-7400-603.34-40	03/25/2010	PUD	07162021		09/2010	61.14	
502-7400-603.34-40	03/25/2010	PUD	07342023		09/2010	22.05	
561-7113-711.34-40	03/25/2010	AIRPORT	07385922		09/2010	2,373.85	
561-7117-711.34-40	03/25/2010	AIRPORT	07388722		09/2010	1,383.32	
561-7117-711.34-40	03/25/2010	AIRPORT	07388824		09/2010	147.78	
512-8500-625.34-40	03/25/2010	PUD	32739201		09/2010	23.61	
512-8500-625.34-40	03/25/2010	PUD LIFT STATION	33154101		09/2010	24.39	
561-7113-711.34-40	03/25/2010		31454301		09/2010	689.48	
561-7113-711.34-40	03/25/2010		31454601		09/2010	637.91	
561-7113-711.34-40	03/25/2010		31454701		09/2010	854.12	
561-7113-711.34-40	03/25/2010		31454902		09/2010	363.15	
03/26/2010	730841	MONTANA STATE FIREMAN'S ASSOC	20195			2,608.73	
900-0000-209.99-24	03/26/2010	PAYROLL SUMMARY	20100326		09/2010	2,608.73	
03/26/2010	730844	MORRISON MAIERLE INC	2572			123,341.57	
421-0000-201.10-00	03/24/2010	WO0436 BRIARWOOD SEWER	RET RELEASE	228134	09/2010	20,685.48	
513-8591-625.93-40	03/24/2010	WO0801 2008 WTR/SWR REHAB	28	252779	09/2010	11,109.77	
503-7591-609.93-40	03/24/2010	WO1001 2010 WTR/SWR REPLC	6	268044	09/2010	35,909.16	
513-8591-625.93-40	03/24/2010	WO1001 2010 WTR/SWR REPLC	6	268044	09/2010	35,909.16	
421-8493-623.93-40	03/24/2010	WO0436 BRIARWOOD SWR MAIN	1	271960	09/2010	19,728.00	
03/26/2010	730858	NORTHWESTERN ENERGY	15771			26,020.01	
502-7400-603.34-10	03/23/2010	MISC SERVICES	01005404 MAR10	271347	09/2010	1,930.08	
502-7400-603.34-10	03/23/2010	MISC SERVICES	01005404 MAR10	271347	09/2010	1,930.08	
150-2221-422.34-10	03/24/2010	FIRE1/ELEC/24,600 KWH	0100476-1 10MAR	267531	09/2010	1,932.96	
660-3110-431.34-10	03/24/2010	2224 MONTANA AVE	ACCT# 1741314-7	273476	09/2010	285.65	
670-3141-489.34-10	03/24/2010	2224 MONTANA AVE	ACCT# 1741314-7	273476	09/2010	349.12	
650-1567-487.34-10	03/25/2010	FACILITIES MANAGEMENT	01005073		09/2010	5,890.37	
150-2221-422.34-10	03/25/2010	NW FIRE	07125370		09/2010	573.12	
10-5122-451.34-10	03/25/2010	NW PARK/REC/PL	07126832		09/2010	84.93	
571-7148-713.34-10	03/25/2010	NW AVIATION/TRAN	07127640		09/2010	21.59	
561-7117-711.34-10	03/25/2010	NW AVIATION/TRAN	07127921		09/2010	348.43	
561-7117-711.34-10	03/25/2010	NW AVIATION/TRAN	07127996		09/2010	29.95	
561-7117-711.34-10	03/25/2010	NW AVIATION/TRAN	07128002		09/2010	1,036.07	
561-7113-711.34-10	03/25/2010	NW AVIATION/TRAN	07128093		09/2010	7.25	
561-7117-711.34-10	03/25/2010	NW AVIATION/TRAN	07128176		09/2010	199.63	
561-7113-711.34-10	03/25/2010	NW AVIATION/TRAN	07196165		09/2010	51.90	
521-1595-493.34-10	03/25/2010	NW FINANCE	07208291		09/2010	468.06	
521-1592-493.34-10	03/25/2010	NW FINANCE	07208341		09/2010	4,164.41	
150-2221-422.34-10	03/25/2010	NW FIRE	07208408		09/2010	252.70	

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607-2235-486.34-10	03/25/2010	NW FIRE	07215809		09/2010	179.37
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07222375		09/2010	18.41
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07222474		09/2010	7.25
502-7400-603.34-10	03/25/2010	NW PUD-WATER TREAT	07222524		09/2010	252.70
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07222557		09/2010	82.54
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07222573		09/2010	45.48
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07222607		09/2010	66.77
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07222664		09/2010	7.25
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07222698		09/2010	7.25
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07222920		09/2010	10.52
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07222938		09/2010	17.77
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07229057		09/2010	7.25
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07229339		09/2010	79.98
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07230352		09/2010	90.15
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07230360		09/2010	8.98
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07230378		09/2010	158.82
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07230428		09/2010	25.05
502-7400-603.34-10	03/25/2010	NW PUD-WATER TREAT	07230436		09/2010	2,953.33
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07230444		09/2010	16.60
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07230550		09/2010	7.25
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07230568		09/2010	7.25
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07230576		09/2010	7.25
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07230584		09/2010	7.44
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07230907		09/2010	8.45
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07231624		09/2010	7.25
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07231707		09/2010	8.45
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07236441		09/2010	7.25
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07236458		09/2010	7.25
211-3137-433.34-10	03/25/2010	NW PUBLIC WORKS	07240575		09/2010	134.47
260-5512-455.34-10	03/25/2010	NW LIBRARY	07244643		09/2010	80.52
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	07894371		09/2010	17.93
10-5112-452.34-10	03/25/2010	NW PARK/REC/PL	08317026		09/2010	7.25
872-5198-452.34-10	03/25/2010	NW PARK/REC/PL	10590933		09/2010	103.20
521-1595-493.34-10	03/25/2010	NW	13815279		09/2010	115.81
10-5112-452.34-10	03/25/2010	NW	15220957		09/2010	244.20
521-1592-493.34-10	03/25/2010	PARK 2 GARAGE	15942824		09/2010	1,657.02
03/26/2010	730877	PUBLIC UTILITIES	5022			124,910.27
805-1570-425.53-50	03/25/2010	4430 HI-LINE DR	6712510003200		09/2010	123,950.40
512-8500-625.34-20	03/25/2010	4430 HI-LINE DR	671274846		09/2010	112.69
211-3134-433.34-20	03/25/2010	4430 HI-LINE DR	671294847		09/2010	61.30
512-8400-623.34-20	03/25/2010	PUD - WATER BILLS	187212152		09/2010	785.88
03/26/2010	730879	QWEST COMMUNICATIONS	6319			12,844.53
225-2232-422.34-50	03/17/2010	QWEST 3RD PAY	252-1190		09/2010	8,976.72
521-1592-493.34-50	03/17/2010	QWEST 3RD PAY	252-2041		09/2010	43.09
561-7110-711.34-50	03/17/2010	QWEST 3RD PAY	252-9412		09/2010	86.18
10-5140-436.34-50	03/17/2010	QWEST 3RD PAY	652-0269		09/2010	43.09
10-5112-452.34-50	03/17/2010	QWEST 3RD PAY	652-5507		09/2010	44.11
10-5121-451.34-50	03/17/2010	QWEST 3RD PAY	652-8403		09/2010	32.98

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
10-5112-452.34-50	03/17/2010	QWEST 3RD PAY	657-3014		09/2010	28.47	
606-1931-484.34-50	03/17/2010	QWEST 3RD PAY	657-8377		09/2010	3,589.89	
03/26/2010	730885	REPORTER BIG SKY OFFICE INC	3175			6,570.34	
279-6661-464.59-30	03/22/2010	MISC SERVICES	327377 & 327376	273381	09/2010	5,704.55	
150-2223-422.22-90	03/24/2010	X-STAMPER/FIRE/BUREAU N26	331328-0 BUREAU	273432	09/2010	74.00	
150-2221-422.21-90	03/24/2010	FIRE1/TONER/PAPER/STAPLES	334774-0 FIRE	273432	09/2010	24.70	
150-2221-422.21-90	03/24/2010	FIRE1/TONER/PAPER/STAPLES	334774-0 FIRE	273432	09/2010	4.62	
150-2221-422.32-40	03/24/2010	FIRE1/TONER/PAPER/STAPLES	334774-0 FIRE	273432	09/2010	367.67	
150-2221-422.32-40	03/24/2010	FIRE1/TONER/PAPER/STAPLES	334774-0 FIRE	273432	09/2010	394.80	
03/26/2010	730888	RIMROCK FOUNDATION	3210			3,498.37	
246-1253-412.35-90	03/19/2010	COUNSELOR	2010-8	273371	09/2010	3,498.37	
03/26/2010	730893	S.D. MYERS INC	20518			5,893.00	
512-8400-623.24-50	03/16/2010	MISC SERVICES	670314	273311	09/2010	3,639.00	
502-7400-603.23-60	03/16/2010	MISC SERVICES	670341	273311	09/2010	2,254.00	
03/26/2010	730895	SARTORIUS MECHATRONICS CORPORA	20991			9,094.63	
513-8491-623.94-80	03/16/2010	TP0048 MICROWAVE ANALYZER	3110053376	271984	09/2010	9,094.63	
03/26/2010	730912	STOPTECH LTD	21062			4,841.90	
710-2133-421.21-20	03/16/2010	MISC SERVICES	35574	273031	09/2010	4,841.90	
03/26/2010	730914	SUNSET EXCAVATION	11477			3,625.00	
505-7515-609.36-71	03/23/2010	MISC SERVICES	930274	273435	09/2010	3,150.00	
505-7515-609.36-71	03/23/2010	MISC SERVICES	930275	273435	09/2010	475.00	
03/26/2010	730926	TOWN & COUNTRY SUPPLY ASSOCIAT	18295			43,246.24	
601-0000-141.00-00	03/18/2010	MP	84467		09/2010	10,420.80	
601-0000-141.00-00	03/18/2010	MP	83843		09/2010	5,807.18	
601-0000-141.00-00	03/22/2010	MP	83857		09/2010	7,011.00	
601-0000-141.00-00	03/22/2010	MP	83983		09/2010	7,034.70	
561-7118-711.23-13	03/23/2010	INVOICE #73014	73014	F10712	09/2010	7,162.56	
601-0000-141.00-00	03/25/2010	MP	84581		09/2010	5,810.00	
03/26/2010	730927	TRACTOR & EQUIPMENT	3775			5,870.62	
541-3123-435.23-20	03/21/2010	MP	BLW00115115	273406	09/2010	875.14	
541-3123-435.23-20	03/22/2010	MP	BLW00115124	273409	09/2010	1,128.13	
541-3123-435.23-20	03/23/2010	MP	BLW00115146	273452	09/2010	3,867.35	
03/26/2010	730932	US BANK-REVOLVING LOAN FUND	16715			7,224.49	
723-6595-465.62-00	03/23/2010	MISC SERVICES	537240483306	273466	09/2010	7,224.49	
03/26/2010	730933	V.W.C, INC.	19226			4,199.00	
294-6554-463.72-75	03/25/2010	MISC SERVICES	LAMERE, CHARLOTT		09/2010	4,199.00	
03/26/2010	730939	VERIZON WIRELESS	14490			19,442.63	
150-2170-441.34-50	03/22/2010	VERIZON WSCA MARCH 2010	AN SHELTER MDT		09/2010	225.05	
717-2166-421.34-50	03/22/2010	VERIZON WSCA MARCH 2010	CCSIU AIR CARD		09/2010	688.07	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT		
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
150-2221-422.34-50	03/22/2010	VERIZON WSCA MARCH 2010	FIRE DEPT AIR C		09/2010	45.01
150-2221-422.34-50	03/22/2010	VERIZON WSCA MARCH 2010	FIRE MDT		09/2010	585.15
620-1911-482.34-50	03/22/2010	VERIZON WSCA MARCH 2010	ITD AIR CARD		09/2010	90.72
260-5517-455.34-50	03/22/2010	VERIZON WSCA MARCH 2010	LIBRARYOUTREACH		09/2010	135.03
150-2111-421.34-50	03/22/2010	VERIZON WSCA MARCH 2010	POLICE MDT		09/2010	3,658.30
150-2111-421.34-50	03/22/2010	VERIZON WSCA MARCH 2010	POLICE AIR CARD		09/2010	45.01
150-2111-421.34-50	03/22/2010	VERIZON WSCA MARCH 2010	POLICE USM MDT		09/2010	171.94
10-5112-452.34-50	03/22/2010	VERIZON WSCA MARCH 2010	PARKS PMD AIR		09/2010	45.01
209-4451-428.34-50	03/22/2010	VERIZON WSCA MARCH 2010	BUILDING AIR		09/2010	45.01
502-7500-609.34-50	03/22/2010	VERIZON WSCA MARCH 2010	PUD AIR CARD		09/2010	45.01
561-7110-711.34-50	03/23/2010	VERIZON MARCH 2010	AIRPORT		09/2010	474.66
150-2170-441.34-50	03/23/2010	VERIZON MARCH 2010	ANIMAL SHELTER		09/2010	142.80
717-2166-421.34-50	03/23/2010	VERIZON MARCH 2010	CCSIU		09/2010	85.08
10-1313-413.34-50	03/23/2010	VERIZON MARCH 2010	CITY ADMIN		09/2010	57.36
10-1611-416.34-50	03/23/2010	VERIZON MARCH 2010	LEGAL		09/2010	32.86
150-2225-422.34-50	03/23/2010	VERIZON MARCH 2010	COMM CENTER 911		09/2010	51.48
650-1565-487.34-50	03/23/2010	VERIZON MARCH 2010	FACILITIES BOC		09/2010	55.01
650-1567-487.34-50	03/23/2010	VERIZON MARCH 2010	FACILITIES CH		09/2010	92.06
10-1512-415.34-50	03/23/2010	VERIZON MARCH 2010	FINANCE PAT		09/2010	72.94
150-2221-422.34-50	03/23/2010	VERIZON MARCH 2010	FIRE DEPT		09/2010	572.39
10-1750-417.34-50	03/23/2010	VERIZON MARCH 2010	HUMAN RESOURCES		09/2010	42.46
620-1913-482.34-50	03/23/2010	VERIZON MARCH 2010	ITD GIS		09/2010	12.87
620-1911-482.34-50	03/23/2010	VERIZON MARCH 2010	ITD		09/2010	153.64
260-5517-455.34-50	03/23/2010	VERIZON MARCH 2010	LIBRARYOUTREACH		09/2010	25.74
260-5512-455.34-50	03/23/2010	VERIZON MARCH 2010	LIBRARY		09/2010	136.83
10-1100-411.34-50	03/23/2010	VERIZON MARCH 2010	MAYOR		09/2010	47.50
601-1550-481.34-50	03/23/2010	VERIZON MARCH 2010	MOTOR POOL		09/2010	72.67
10-1220-412.34-50	03/23/2010	VERIZON MARCH 2010	DRUG COURT		09/2010	210.67
10-1212-412.34-50	03/23/2010	VERIZON MARCH 2010	MUNI JUDGE		09/2010	151.12
240-4301-419.34-50	03/23/2010	VERIZON MARCH 2010	PLANNING		09/2010	12.87
150-2111-421.34-50	03/23/2010	VERIZON MARCH 2010	POLICE		09/2010	2,837.32
251-2186-421.34-50	03/23/2010	VERIZON MARCH 2010	POLICE FORENSIC		09/2010	282.76
249-2196-421.34-50	03/23/2010	VERIZON MARCH 2010	698 1391 DV		09/2010	22.59
521-1521-493.34-50	03/23/2010	VERIZON MARCH 2010	PARKING		09/2010	353.18
10-5110-453.34-50	03/23/2010	VERIZON MARCH 2010	PRPL ADM		09/2010	62.43
10-5121-451.34-50	03/23/2010	VERIZON MARCH 2010	PRPL-RECREATION		09/2010	87.67
10-5140-436.34-50	03/23/2010	VERIZON MARCH 2010	CEMETERY		09/2010	55.05
10-5112-452.34-50	03/23/2010	VERIZON MARCH 2010	PARKS PMD		09/2010	43.36
10-5112-452.34-50	03/23/2010	VERIZON MARCH 2010	PARKS		09/2010	1,621.45
10-5112-452.34-50	03/23/2010	VERIZON MARCH 2010	PARKS IRRIGATION		09/2010	215.41
10-1543-415.34-50	03/23/2010	VERIZON MARCH 2010	PURCHASING		09/2010	57.02
660-3110-431.34-50	03/23/2010	VERIZON MARCH 2010	PW ADM		09/2010	156.81
209-4451-428.34-50	03/23/2010	VERIZON MARCH 2010	BUILDING		09/2010	182.15
670-3141-489.34-50	03/23/2010	VERIZON MARCH 2010	ENGINEERING		09/2010	476.34
541-3121-435.34-50	03/23/2010	VERIZON MARCH 2010	SOLID WASTE		09/2010	49.28
211-3131-433.34-50	03/23/2010	VERIZON MARCH 2010	STREET/TRAFFIC		09/2010	408.64
541-3123-435.34-50	03/23/2010	VERIZON MARCH 2010	SW ON CALL		09/2010	106.07
502-7700-611.34-50	03/23/2010	VERIZON MARCH 2010	PUD ENVIRN 1/2		09/2010	19.08
512-8700-628.34-50	03/23/2010	VERIZON MARCH 2010	PUD ENVIRN 1/2		09/2010	19.09
502-7400-603.34-50	03/23/2010	VERIZON MARCH 2010	WATER TREATMENT		09/2010	819.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
502-7500-609.34-50	03/23/2010	VERIZON MARCH 2010	WATER SYSTEMS		09/2010	381.70	
512-8500-625.34-50	03/23/2010	VERIZON MARCH 2010	WASTEWATER SYS		09/2010	778.54	
502-7312-602.34-50	03/23/2010	VERIZON MARCH 2010	PWBLKNP MTRSHOP		09/2010	460.03	
502-7314-602.34-50	03/23/2010	VERIZON MARCH 2010	PWBLKNP STORES		09/2010	114.51	
502-7311-602.34-50	03/23/2010	VERIZON MARCH 2010	PWBLKNP OFFICE		09/2010	114.51	
512-8400-623.34-50	03/23/2010	VERIZON MARCH 2010	WASTEWATER TREA		09/2010	1,082.42	
606-1931-484.34-50	03/23/2010	VERIZON MARCH 2010	TELECOMM SYS		09/2010	22.45	
571-7142-713.31-60	03/23/2010	VERIZON MARCH 2010	ON-CALL MET		09/2010	106.60	
571-7141-713.34-50	03/23/2010	VERIZON MARCH 2010	MET TRANSIT		09/2010	58.23	
10-4321-419.34-50	03/23/2010	VERIZON MARCH 2010	CODE ENFORCEMT		09/2010	166.62	
03/26/2010	730943	WELLS FARGO BANK-LOAN PAYMENT	16716			7,224.49	
723-6595-465.62-00	03/23/2010	MISC SERVICES	1609108243	273464	09/2010	7,224.49	
03/26/2010	730946	WESTERN SECURITY BANK	16462			7,311.84	
723-6595-465.62-00	03/23/2010	MISC SERVICES	100022110	273459	09/2010	3,655.92	
723-6595-465.62-00	03/23/2010	MISC SERVICES	157011874	273459	09/2010	3,655.92	
03/26/2010	730955	YELLOWSTONE VALLEY ELEC	4174			4,269.95	
541-3123-435.34-10	03/22/2010	ELEC LF	4179000	273071	09/2010	999.21	
512-8400-623.34-10	03/23/2010	MISC SERVICES	4179006 MAR10	271346	09/2010	1,563.29	
512-8500-625.34-10	03/23/2010	MISC SERVICES	4179010 MAR10	271346	09/2010	159.13	
512-8500-625.34-10	03/23/2010	MISC SERVICES	4179011 MAR10	271346	09/2010	19.00	
512-8500-625.34-10	03/23/2010	MISC SERVICES	4179015 MAR10	271346	09/2010	256.77	
150-2221-422.34-10	03/24/2010	FIRE7/ELEC/7332 KWH	4179013 FIRE7	267472	09/2010	751.89	
607-2235-486.34-10	03/24/2010	LANDFILL TWR/ELEC/1670KWH	4179002 10FEB	267490	09/2010	181.76	
810-3183-431.34-10	03/24/2010	SILMD 299 VINTAGE ESTATES	ACCT# 4179014	273451	09/2010	338.90	
DATE RANGE TOTAL *						794,763.12 *	