

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
04/30/2010	731750	ARCHIE COCHRANE	800			4,032.99	
630-1753-485.73-10	04/27/2010	MISC SERVICES	804509/1	274318	10/2010	4,032.99	
04/30/2010	731759	BILLINGS COMMUNITY CABLE	413			25,000.00	
10-1411-414.72-66	04/23/2010	MISC SERVICES	04212010	274246	10/2010	25,000.00	
04/30/2010	731766	BROWN AND CALDWELL	18626			4,505.66	
503-7491-603.93-90	04/27/2010	WO0816 SCADA REPLACEMENT	12	265225	10/2010	4,505.66	
04/30/2010	731771	CAPITAL INDUSTRIES	679			15,580.00	
512-8400-623.24-50	04/27/2010	ROLL OFF SLUDGE TUBS	046650	270110	10/2010	15,580.00	
04/30/2010	731775	CARQUEST AUTO PARTS	3890			2,571.88	
502-0000-141.00-00	03/02/2010	WATER PARTS AND SUPPLIES	1935145850		09/2010	79.89	
502-0000-141.00-00	03/02/2010	WATER PARTS AND SUPPLIES	1935145852		09/2010	6.43	
502-0000-141.00-00	03/04/2010	WATER PARTS AND SUPPLIES	1935145940		09/2010	264.72	
601-0000-141.00-00	03/07/2010	MP	1910-169760		09/2010	55.44	
502-0000-141.00-00	03/08/2010	WATER PARTS AND SUPPLIES	1935146239		09/2010	10.86	
10-5112-452.23-20	03/07/2010	MP	1910-169760	271387	09/2010	28.49	
10-5112-452.23-20	03/07/2010	MP	1910-169792	271387	09/2010	3.35	
541-3122-435.23-20	03/07/2010	MP	1910-170126	271387	09/2010	13.97	
541-3123-435.23-20	03/10/2010	MP	BLCS0454137	271387	09/2010	51.80	
512-8400-623.23-20	03/10/2010	NONSTOCKING ITEMS-P.U.D.	1935146909	271387	09/2010	34.84	
502-7311-602.23-20	03/11/2010	NONSTOCKING ITEMS-P.U.D.	1935146978	271387	09/2010	17.99	
512-8400-623.23-20	03/11/2010	NONSTOCKING ITEMS-P.U.D.	1935147138	271387	09/2010	18.40	
502-7312-602.23-20	03/12/2010	NONSTOCKING ITEMS-P.U.D.	1935147343	271387	09/2010	53.13	
601-0000-141.00-00	03/15/2010	MP	1910-171123		09/2010	93.95	
601-0000-141.00-00	03/16/2010	MP	1910-170541		09/2010	8.16	
601-1553-481.26-50	03/16/2010	MP	1910-170657	271387	09/2010	29.94	
150-2112-421.23-20	03/16/2010	MP	1910-170734	271387	09/2010	37.29	
502-0000-141.00-00	03/17/2010	WASTEWATER PARTS & SUPPLY	1935147732		09/2010	237.12	
601-1553-481.26-50	03/17/2010	MP	1910-170473	271387	09/2010	16.97	
502-7312-602.23-20	03/17/2010	NONSTOCKING ITEMS-P.U.D.	1935147645	271387	09/2010	25.48	
502-7400-603.23-20	03/17/2010	NONSTOCKING ITEMS-P.U.D.	1935147768	271387	09/2010	50.96	
502-7400-603.23-20	03/19/2010	NONSTOCKING ITEMS-P.U.D.	1935148117	271387	09/2010	79.77	
502-7500-609.23-20	03/22/2010	NONSTOCKING ITEMS-P.U.D.	1935148265	271387	09/2010	41.88	
502-7500-609.23-20	03/23/2010	NONSTOCKING ITEMS-P.U.D.	1935148746	271387	09/2010	33.98	
541-3122-435.23-20	03/26/2010	MP	1910-169605-A	271387	09/2010	36.10	
541-3122-435.23-20	03/26/2010	MP	1910-169605-BB	271387	09/2010	36.10	
502-7400-603.23-20	03/29/2010	NONSTOCKING ITEMS-P.U.D.	1935149147	271387	09/2010	16.48	
502-7400-603.23-20	03/29/2010	NONSTOCKING ITEMS-P.U.D.	1935149162	271387	09/2010	37.69	
502-7500-609.23-20	03/29/2010	NONSTOCKING ITEMS-P.U.D.	1935149197	271387	09/2010	2.97	
512-8500-625.23-20	03/30/2010	NONSTOCKING ITEMS-P.U.D.	1935149535	271387	09/2010	24.39	
512-8400-623.23-20	03/31/2010	NONSTOCKING ITEMS-P.U.D.	1935149165	271387	09/2010	34.07	
502-7400-603.23-20	03/31/2010	NONSTOCKING ITEMS-P.U.D.	1935149655	271387	09/2010	24.63	
512-8400-623.24-50	04/01/2010	NONSTOCKING ITEMS-P.U.D.	1935149759	271387	10/2010	67.96	
601-0000-141.00-00	04/06/2010	MP	1910-170533		10/2010	1.36	
601-0000-141.00-00	04/06/2010	MP	1910-170533		10/2010	55.44	
601-0000-141.00-00	04/06/2010	MP	1910-171361		10/2010	95.52	

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601-0000-141.00-00	04/06/2010	MP	1910-171552	10/2010 7.55
601-0000-141.00-00	04/06/2010	MP	1910-171822	10/2010 13.76
10-5112-452.23-20	04/06/2010	MP	1910-169867	271387 10/2010 132.06
150-2172-441.23-20	04/06/2010	MP	1910-170533	271387 10/2010 100.29
150-2226-422.23-20	04/06/2010	MP	1910-170769	271387 10/2010 152.46
541-3123-435.23-20	04/06/2010	MP	1910-171250	271387 10/2010 9.45
10-5112-452.23-20	04/06/2010	MP	1910-171263	271387 10/2010 53.90
10-5112-452.23-20	04/06/2010	MP	1910-171270	271387 10/2010 36.64
10-5112-452.23-20	04/06/2010	MP	1910-171290	271387 10/2010 5.68
150-2172-441.23-20	04/06/2010	MP	1910-171380	271387 10/2010 74.14
541-3122-435.23-20	04/06/2010	MP	1910-171552	271387 10/2010 14.97
601-1553-481.26-50	04/06/2010	MP	1910-171571	271387 10/2010 16.48
211-3134-433.23-20	04/06/2010	MP	1910-172511	271387 10/2010 41.20
601-1553-481.26-50	04/06/2010	MP	1910-172524	271387 10/2010 21.91
650-1565-487.23-20	04/06/2010	MP	1910-172641	271387 10/2010 19.90
541-3123-435.23-20	04/06/2010	MP	1910-172669	271387 10/2010 170.37
601-0000-141.00-00	04/07/2010	MP	1910-172793	10/2010 41.07
601-0000-141.00-00	04/07/2010	MP	1910-172796	10/2010 19.80
601-0000-141.00-00	04/07/2010	MP	1910-172863	10/2010 44.69
601-0000-141.00-00	04/07/2010	MP	1910-172867	10/2010 6.27
601-1553-481.26-50	04/07/2010	MP	1910-172926	271387 10/2010 21.78
502-7500-609.23-20	04/07/2010	MP	1910-172950	271387 10/2010 21.78
150-2112-421.23-20	04/07/2010	MP	1910-172956	271387 10/2010 99.29
541-3123-435.23-20	03/10/2010	MISC SERVICES	BLCS0454137CR	271387 10/2010 51.80-
541-3123-435.23-20	04/21/2010	MP	1910-172686	271387 10/2010 170.37-
601-1553-481.26-50	04/26/2010	MP	1910-169750	271387 10/2010 28.28
541-3122-435.23-20	04/26/2010	MP	1910-170852	271387 10/2010 21.81
04/30/2010	731780	COMMUNITY SOLUTIONS INC	18339	16,511.54
247-1251-412.39-90	04/23/2010	SUPERVISION/TESTING	2010-10	274239 10/2010 6,700.00
248-1263-412.35-81	04/23/2010	SUPERVISION/TESTING	2010-10	274239 10/2010 2,461.54
10-1220-412.35-75	04/23/2010	DRUG/ALC TESTING BAMHC	2010-10	274241 10/2010 1,260.00
245-1257-412.35-81	04/23/2010	DRUG/ALC TESTING BAMHC	2010-10	274241 10/2010 6,090.00
04/30/2010	731785	CROUSE HINDS CO	5858	2,856.00
561-7113-711.36-53	04/28/2010	MISC SERVICES	906984813	273204 10/2010 2,856.00
04/30/2010	731809	EPCON SIGN COMPANY	1205	7,312.93
202-0000-201.10-00	04/27/2010	WO0620 DWTWN BLGS WAYFIND	RET RELEASE	246547 10/2010 4,674.66
202-1503-466.79-72	04/27/2010	WO0620 DWNTWN BLGS WAYFIN	3	246547 10/2010 2,638.27
04/30/2010	731816	FIRST MONTANA TITLE CO	1304	10,000.00
295-6680-463.72-75	04/26/2010	MISC SERVICES	SHORE, JESSIE	274278 10/2010 10,000.00
04/30/2010	731822	GREAT WEST ENGINEERING	18016	6,772.84
544-0000-201.10-00	04/27/2010	WO0827 LANFILL EXPANSION	RET RELEASE	263194 10/2010 2,288.60
544-3123-435.93-90	04/27/2010	WO0827 LANFILL EXPANSION	14	263194 10/2010 4,484.24
04/30/2010	731829	HDR INC	1544	58,392.40
416-0000-201.10-00	04/27/2010	WO0622 L-STRUCTURE IMPRV	RET RELEASE	254914 10/2010 22,728.32

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502-7211-601.35-40	04/27/2010	DRINKING WTR SOURCE STDY	190876-H	258046	10/2010	14,201.13
502-7211-601.35-40	04/27/2010	INTEGRATED WATER PLAN	2	270373	10/2010	7,512.03
512-8211-621.35-40	04/27/2010	INTEGRATED WATER PLAN	2	270373	10/2010	6,438.89
840-3184-431.35-90	04/27/2010	INTEGRATED WATER PLAN	2	270373	10/2010	7,512.03
04/30/2010	731836	INGRAM BOOK COMPANY	1820			5,234.86
260-5519-455.33-33	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50351217	273700	10/2010	11.98
260-5519-455.32-20	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50351218	273700	10/2010	15.90
260-5519-455.32-20	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50428411	273700	10/2010	412.91
260-5519-455.33-33	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50428412	273700	10/2010	62.08
260-5519-455.32-26	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50445461	273700	10/2010	9.00
260-5519-455.33-33	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50445462	273700	10/2010	812.03
260-5519-455.32-26	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50445463	273700	10/2010	14.72
260-5519-455.32-23	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50445464	273700	10/2010	32.99
260-5519-455.32-26	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50445465	273700	10/2010	15.34
260-5519-455.32-26	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50461169	273700	10/2010	39.95
260-5519-455.32-26	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50461170	273700	10/2010	9.57
260-5519-455.32-20	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50480130	273700	10/2010	8.97
260-5519-455.33-33	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50480131	273700	10/2010	148.19
260-5519-455.32-26	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50500444	273700	10/2010	14.74
260-5519-455.32-26	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50500445	273700	10/2010	73.14
260-5519-455.33-33	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50500446	273700	10/2010	10.02
260-5519-455.32-26	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50500447	273700	10/2010	16.49
260-5519-455.32-23	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50500448	273700	10/2010	21.97
260-5519-455.32-26	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50500449	273700	10/2010	13.57
260-5519-455.32-26	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50500450	273700	10/2010	30.07
260-5519-455.32-41	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50500451	273700	10/2010	147.89
260-5519-455.32-26	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50500452	273700	10/2010	45.40
260-5519-455.33-33	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50520290	273700	10/2010	7.58
260-5519-455.32-41	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50520291	273700	10/2010	18.57
260-5519-455.32-20	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50520292	273700	10/2010	13.17
260-5519-455.32-42	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50594408	273700	10/2010	34.10
260-5519-455.32-20	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50594409	273700	10/2010	16.49
260-5519-455.32-26	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50594410	273700	10/2010	25.46
260-5519-455.32-26	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50628975	273700	10/2010	9.60
260-5519-455.32-41	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50628977	273700	10/2010	27.57
260-5519-455.32-41	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50628978	273700	10/2010	4.79
260-5519-455.32-26	04/26/2010	PUBLICATIONS/AUDIOVISUAL	50628979	273700	10/2010	14.72
260-5519-455.33-33	04/27/2010	PUBLICATIONS/AUDIOVISUAL	50594411	273700	10/2010	5.30
260-5519-455.32-41	04/27/2010	PUBLICATIONS/AUDIOVISUAL	50594412	273700	10/2010	49.19
260-5519-455.32-26	04/27/2010	PUBLICATIONS/AUDIOVISUAL	50594413	273700	10/2010	14.74
260-5519-455.33-34	04/27/2010	PUBLICATIONS/AUDIOVISUAL	50594414	273700	10/2010	27.49
260-5519-455.32-23	04/27/2010	PUBLICATIONS/AUDIOVISUAL	50594415	273700	10/2010	41.22
260-5519-455.32-26	04/27/2010	PUBLICATIONS/AUDIOVISUAL	50594415	273700	10/2010	559.86
260-5519-455.32-20	04/27/2010	PUBLICATIONS/AUDIOVISUAL	50594416	273700	10/2010	33.87
260-5519-455.32-26	04/27/2010	PUBLICATIONS/AUDIOVISUAL	50594417	273700	10/2010	9.58
260-5519-455.33-33	04/27/2010	PUBLICATIONS/AUDIOVISUAL	50628976	273700	10/2010	9.41
260-5519-455.32-20	04/27/2010	PUBLICATIONS/AUDIOVISUAL	50646394	273700	10/2010	8.97
260-5519-455.32-20	04/27/2010	PUBLICATIONS/AUDIOVISUAL	50646395	273700	10/2010	1,797.93
260-5519-455.32-20	04/27/2010	PUBLICATIONS/AUDIOVISUAL	50646396	273700	10/2010	23.99

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260-5519-455.32-26	04/27/2010	PUBLICATIONS/AUDIOVISUAL	50646397	273700	10/2010	60.14
260-5519-455.32-20	04/27/2010	PUBLICATIONS/AUDIOVISUAL	50665590	273700	10/2010	454.20
04/30/2010	731842	JIMS ELECTRIC SERVICE	1906			3,975.00
502-7400-603.23-60	04/27/2010	MISC SERVICES	24599	274167	10/2010	3,975.00
04/30/2010	731845	JTL GROUP INC DBA KNIFE RIVER	2417			2,967.10
211-3132-433.45-20	04/28/2010	ROAD/HIGHWAY MATERIAL	201892	274328	10/2010	112.92
211-3132-433.45-20	04/28/2010	ROAD/HIGHWAY MATERIAL	202002	274328	10/2010	80.60
211-3132-433.45-20	04/28/2010	ROAD/HIGHWAY MATERIAL	202154	274328	10/2010	185.61
211-3132-433.45-20	04/28/2010	ROAD/HIGHWAY MATERIAL	202155	274328	10/2010	108.20
211-3132-433.45-20	04/28/2010	ROAD/HIGHWAY MATERIAL	202430	274328	10/2010	130.01
211-3132-433.45-20	04/28/2010	ROAD/HIGHWAY MATERIAL	202431	274328	10/2010	53.14
211-3132-433.47-10	04/28/2010	ROAD AND HIGHWAY MATERIAL	202443	274328	10/2010	1,221.00
211-3132-433.45-20	04/28/2010	ROAD/HIGHWAY MATERIAL	202814	274328	10/2010	28.92
211-3132-433.47-10	04/28/2010	ROAD AND HIGHWAY MATERIAL	202830	274328	10/2010	598.50
211-3132-433.45-20	04/28/2010	ROAD/HIGHWAY MATERIAL	202848	274328	10/2010	260.66
211-3132-433.45-20	04/28/2010	ROAD/HIGHWAY MATERIAL	202917	274328	10/2010	122.39
211-3132-433.45-20	04/28/2010	ROAD/HIGHWAY MATERIAL	203373	274328	10/2010	28.47
211-3132-433.45-20	04/28/2010	ROAD/HIGHWAY MATERIAL	203374	274328	10/2010	36.68
04/30/2010	731847	KOIS BROTHERS EQUIPMENT CO	6452			4,388.79
541-3122-435.23-20	03/10/2010	MP	85494	271389	09/2010	2,416.44
601-0000-141.00-00	03/15/2010	MP	85586		09/2010	80.94
601-0000-141.00-00	03/16/2010	MP	85495		09/2010	232.13
502-7500-609.23-20	03/19/2010	MP	85604	271389	09/2010	66.00
541-3122-435.23-20	04/05/2010	MP	85459	271389	10/2010	340.36
541-3122-435.23-20	04/07/2010	MP	85779	271389	10/2010	288.26
211-3134-433.23-20	04/08/2010	MP	85253	271389	10/2010	607.50
601-0000-141.00-00	04/28/2010	MP	85508		10/2010	357.16
04/30/2010	731849	LABOR READY INC	13199			3,001.50
541-3123-435.35-81	04/26/2010	LABOR AT LF	50561115	273583	10/2010	1,766.40
541-3123-435.35-81	04/26/2010	LABOR AT LF	50921115	273583	10/2010	1,235.10
04/30/2010	731857	MALCOLM PIRNIE INC.	19176			15,794.74
502-7211-601.35-90	04/27/2010	WTR/WWTR RATE - LOCKWOOD	1	269620	10/2010	7,897.37
512-8211-621.35-90	04/27/2010	WTR/WWTR RATE - LOCKWOOD	1	269620	10/2010	7,897.37
04/30/2010	731862	MES-NW	19056			3,345.19
150-2221-422.31-10	04/06/2010	62"&72" SHOE LACES	00157093 LACES	273294	10/2010	28.99
150-2229-422.26-40	04/06/2010	62"&72" SHOE LACES	00157093 LACES	273294	10/2010	216.00
150-2229-422.26-40	04/28/2010	LEATHER BOOTS/ODERMANN	00158106 ODERMA	266474	10/2010	282.34
150-2229-422.26-40	04/28/2010	LEATHER BOOTS/ROOKHUIZEN	00158106 ROOKHU	266474	10/2010	282.34
150-2221-422.31-10	04/28/2010	LIGHT4AA W/LEXON BULB	00158096 FLSHLT	273294	10/2010	19.76
150-2229-422.26-90	04/28/2010	LIGHT4AA W/LEXON BULB	00158096 FLSHLT	273294	10/2010	636.00
150-2221-422.31-10	04/28/2010	HELMET PARTS/FACE SHIELDS	00158317 PARTS	273294	10/2010	1.27
150-2229-422.26-40	04/28/2010	HELMET PARTS/FACE SHIELDS	00158317 PARTS	273294	10/2010	51.65
150-2229-422.26-40	04/28/2010	HELMET PARTS/FACE SHIELDS	00158317 PARTS	273294	10/2010	1,014.75
150-2229-422.24-90	04/28/2010	BLACKJACK HLDRS/4AA LITES	00159556 HOLDRS	273294	10/2010	812.09

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04/30/2010	731867	MONTANA DAKOTA UTILITIES CO	2492			37,265.13	
502-7400-603.34-40	04/30/2010	PUD	07365822	50%	10/2010	24.08	
502-7400-603.34-40	04/30/2010	PUD	07365822	50%	10/2010	24.07	
561-7113-711.34-40	04/30/2010	AIRPORT	07385922		10/2010	1,249.60	
561-7112-711.34-40	04/30/2010	AIRPORT	07387221		10/2010	7,936.94	
561-7117-711.34-40	04/30/2010	AIRPORT	07388722		10/2010	974.80	
561-7117-711.34-40	04/30/2010	AIRPORT	07388824		10/2010	97.22	
660-3110-431.34-40	04/30/2010		07585726	45%	10/2010	75.21	
670-3141-489.34-40	04/30/2010		07585726	55%	10/2010	91.92	
10-5127-451.34-40	04/30/2010	REC	07586821		10/2010	232.16	
650-1567-487.34-40	04/30/2010	FACILITIES	07610421		10/2010	1,557.87	
260-5512-455.34-40	04/30/2010	LIBRARY	07617521		10/2010	1,589.87	
521-1595-493.34-40	04/30/2010	PARK 1 LEASE	07624823		10/2010	47.24	
571-7143-713.34-40	04/30/2010	TRANSIT	07647023		10/2010	1,580.43	
150-2221-422.34-40	04/30/2010	FIRE	07676421		10/2010	958.73	
150-2221-422.34-40	04/30/2010	FIRE	07935121		10/2010	356.44	
541-3123-435.34-40	04/30/2010	SW	08073321		10/2010	524.68	
502-7400-603.34-40	04/30/2010	PUD	31753602		10/2010	42.49	
150-2171-441.34-40	04/30/2010	ANIMAL SHELTER	32062801		10/2010	628.72	
650-1566-487.34-40	04/30/2010	ADMIN BUILDING	32577402		10/2010	2,065.00	
650-1566-487.34-40	04/30/2010	EVIDENCE BUILDING	32629302		10/2010	170.12	
650-1566-487.34-40	04/30/2010	PD1	32708002		10/2010	520.66	
512-8500-625.34-40	04/30/2010	PUD	32739201		10/2010	23.55	
650-1566-487.34-40	04/30/2010	GARAGE	32781001		10/2010	2,115.00	
512-8500-625.34-40	04/30/2010	PUD LIFT STATION	33154101		10/2010	24.32	
521-1592-493.34-40	04/30/2010	PARK II	34941902		10/2010	14.16	
512-8500-625.34-40	04/30/2010	PUD	35059801		10/2010	22.05	
150-2221-422.34-40	04/30/2010	FIRE STATION #7	35322001		10/2010	286.11	
512-8500-625.34-40	04/30/2010	PUD LIFT STATION	36738301		10/2010	22.80	
521-1595-493.34-40	04/30/2010	PARKING 2906 N 3RD AVE	07624629		10/2010	87.83	
521-1595-493.34-40	04/30/2010	PARKING 2910 N 3RD AVE	07624725		10/2010	42.73	
561-7113-711.34-40	04/30/2010		31454301		10/2010	512.45	
561-7113-711.34-40	04/30/2010		31454401		10/2010	93.44	
561-7113-711.34-40	04/30/2010		31454601		10/2010	417.64	
561-7113-711.34-40	04/30/2010		31454701		10/2010	589.78	
561-7113-711.34-40	04/30/2010		31454801		10/2010	108.54	
561-7113-711.34-40	04/30/2010		31454902		10/2010	239.49	
512-8400-623.34-40	04/30/2010	PUD	07555321	25%	10/2010	2,979.25	
512-8400-623.34-40	04/30/2010	PUD	07555321	50%	10/2010	5,958.49	
512-8400-623.34-40	04/30/2010	PUD	07555321	25%	10/2010	2,979.25	
04/30/2010	731868	MONTANA DEPT OF TRANSPORTATION	2496			8,874.00	
205-3131-433.93-10	04/27/2010	WO0325 RIMROCK RD	AR# 28030	274302	10/2010	8,874.00	
04/30/2010	731871	MORRISON MAIERLE INC	2572			80,590.92	
503-7591-609.93-40	04/27/2010	WO0801 2008 WTR/SWR REHAB	29	252779	10/2010	6,893.61	
513-8591-625.93-40	04/27/2010	WO0801 2008 WTR/SWR REHAB	29	252779	10/2010	2,568.96	
513-8591-625.93-40	04/27/2010	WO1001 2010 WTR/SWR REPLC	FUND TRANSFER	268044	10/2010	146,624.16-	
513-8591-625.93-40	04/27/2010	WO1001 2010 WTR/SWR REPLC	FUND TRANSFER	268044	10/2010	146,624.16	

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503-7591-609.93-40	04/27/2010	WO1001 2010 WTR/SWR REPLC	7	268044	10/2010	70,607.45	
421-8493-623.93-40	04/27/2010	WO0814 WWTP STRMWTR MOD	1	273122	10/2010	520.90	
04/30/2010	731882	NORTHWESTERN ENERGY	15771			94,071.90	
150-2221-422.34-10	04/23/2010	FIRE7/ELEC/26,680 KWH	0100476-1 10APR	267531	10/2010	2,060.38	
660-3110-431.34-10	04/26/2010	MONTHLY ELECTRICITY	1741314-7	274274	10/2010	286.91	
670-3141-489.34-10	04/26/2010	MONTHLY ELECTRICITY	1741314-7	274274	10/2010	350.67	
260-5512-455.34-10	04/26/2010	ELECTRIC CHARGES	0100467-0 4/10	F10863	10/2010	6,646.78	
502-7400-603.34-10	04/27/2010	MISC SERVICES	01004852 APR10	274170	10/2010	581.52	
502-7314-602.34-10	04/27/2010	MISC SERVICES	01006063 APR10	274170	10/2010	1,607.37	
502-7400-603.34-10	04/27/2010	MISC SERVICES	01006063 APR10	274170	10/2010	48,221.27	
502-7400-603.34-10	04/27/2010	MISC SERVICES	01006063 APR10	274170	10/2010	12,859.01	
512-8314-622.34-10	04/27/2010	MISC SERVICES	01006063 APR10	274170	10/2010	1,607.38	
650-1567-487.34-10	04/30/2010	FACILITIES MANAGEMENT	01005073		10/2010	6,121.93	
150-2221-422.34-10	04/30/2010	NW FIRE	07125370		10/2010	582.52	
10-5122-451.34-10	04/30/2010	NW PARK/REC/PL	07126832		10/2010	85.00	
571-7148-713.34-10	04/30/2010	NW AVIATION/TRAN	07127640		10/2010	21.63	
561-7117-711.34-10	04/30/2010	NW AVIATION/TRAN	07127921		10/2010	432.02	
561-7117-711.34-10	04/30/2010	NW AVIATION/TRAN	07127996		10/2010	27.46	
561-7117-711.34-10	04/30/2010	NW AVIATION/TRAN	07128002		10/2010	1,096.95	
561-7113-711.34-10	04/30/2010	NW AVIATION/TRAN	07128093		10/2010	7.25	
561-7117-711.34-10	04/30/2010	NW AVIATION/TRAN	07128176		10/2010	81.95	
561-7113-711.34-10	04/30/2010	NW AVIATION/TRAN	07196165		10/2010	51.82	
521-1595-493.34-10	04/30/2010	NW FINANCE	07208291		10/2010	325.09	
521-1592-493.34-10	04/30/2010	NW FINANCE	07208341		10/2010	4,045.97	
150-2221-422.34-10	04/30/2010	NW FIRE	07208408		10/2010	252.94	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07222375		10/2010	12.03	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07222474		10/2010	7.25	
502-7400-603.34-10	04/30/2010	NW PUD-WATER TREAT	07222524		10/2010	241.54	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07222557		10/2010	82.41	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07222573		10/2010	26.83	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07222607		10/2010	51.70	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07222664		10/2010	7.25	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07222698		10/2010	7.25	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07222920		10/2010	10.50	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07222938		10/2010	17.94	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07229057		10/2010	7.25	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07229339		10/2010	98.80	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07230352		10/2010	89.91	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07230360		10/2010	8.88	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07230378		10/2010	158.58	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07230428		10/2010	29.54	
502-7400-603.34-10	04/30/2010	NW PUD-WATER TREAT	07230436		10/2010	2,485.51	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07230444		10/2010	16.38	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07230543		10/2010	53.99	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07230550		10/2010	7.25	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07230568		10/2010	7.25	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07230576		10/2010	7.25	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07230584		10/2010	7.44	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07230907		10/2010	8.45	

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10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07231624		10/2010	7.25	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07231707		10/2010	8.45	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07236441		10/2010	7.25	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07236458		10/2010	7.25	
260-5512-455.34-10	04/30/2010	NW LIBRARY	07244643		10/2010	80.66	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	07894371		10/2010	17.20	
10-5112-452.34-10	04/30/2010	NW PARK/REC/PL	08317026		10/2010	7.25	
872-5198-452.34-10	04/30/2010	NW PARK/REC/PL	10590933		10/2010	91.19	
521-1595-493.34-10	04/30/2010	NW	13815279		10/2010	79.36	
521-1592-493.34-10	04/30/2010	PARK 2 GARAGE	15942824		10/2010	1,692.43	
10-5127-451.34-10	04/29/2010	ELECTRIC CHARGES	0100506-5	274331	10/2010	1,268.61	
04/30/2010	731893	PUBLIC UTILITIES	5022			125,716.21	
512-8400-623.34-20	04/30/2010	PUD - WATER BILLS	187212152		10/2010	1,012.18	
805-1570-425.53-50	04/30/2010	4430 HI-LINE DR	6712510003200		10/2010	124,196.09	
512-8500-625.34-20	04/30/2010	4430 HI-LINE DR	671274846		10/2010	327.55	
211-3134-433.34-20	04/30/2010	4430 HI-LINE DR	671294847		10/2010	180.39	
04/30/2010	731894	QWEST COMMUNICATIONS	6319			3,823.73	
561-7110-711.34-50	04/22/2010	APRIL QWEST	252-9412		10/2010	86.40	
571-7141-713.34-50	04/22/2010	APRIL QWEST	254-7038		10/2010	44.42	
211-3136-433.34-50	04/22/2010	APRIL QWEST	652-8104		10/2010	29.38	
150-2225-422.34-50	04/22/2010	APRIL QWEST	655-0728		10/2010	43.20	
10-5112-452.34-50	04/22/2010	APRIL QWEST	657-3014		10/2010	28.58	
606-1931-484.34-50	04/22/2010	APRIL QWEST	657-8377		10/2010	3,591.75	
04/30/2010	731899	RIMROCK FOUNDATION	3210			23,607.40	
248-1263-412.35-90	04/23/2010	COUNSELOR SCVS BAMDUI	2010-10	274243	10/2010	14,237.86	
737-1265-412.23-10	04/23/2010	JAG GRANT EXPENSES	2010-10	274244	10/2010	114.00	
737-1265-412.35-90	04/23/2010	JAG GRANT EXPENSES	2010-10	274244	10/2010	2,028.33	
737-1265-412.37-30	04/23/2010	JAG GRANT EXPENSES	2010-10	274244	10/2010	1,962.99	
245-1257-412.35-75	04/23/2010	COUNSELOR SVCS BAMHC	2010-10	274245	10/2010	5,264.22	
04/30/2010	731901	RIVERSIDE CONTRACTING	21127			11,115.50	
562-7120-711.93-10	04/28/2010	MISC SERVICES	BA2821-0003	274268	10/2010	11,115.50	
04/30/2010	731903	SANDERSON STEWART	20446			152,588.48	
416-7493-603.93-40	04/27/2010	WO0913 STAPLES WTR MAIN	9	267598	10/2010	29,881.35	
840-3184-431.93-10	04/27/2010	WO0912 INNER BELT LOOP	9	267730	10/2010	14,743.06	
845-3186-431.93-10	04/27/2010	WO0912 INNER BELT LOOP	9	267730	10/2010	98,665.12	
463-3161-431.93-10	04/27/2010	SID1389 CLUBHOUSE WAY	5	271377	10/2010	9,298.95	
04/30/2010	731912	SOLID WASTE SYSTEMS INC	9811			4,182.72	
541-3122-435.23-20	04/28/2010	MP	114108	274354	10/2010	4,082.49	
541-3122-435.23-20	04/28/2010	MP	114144	274354	10/2010	100.23	
04/30/2010	731920	SUNSET EXCAVATION	11477			2,650.00	
505-7515-609.36-71	04/27/2010	MISC SERVICES	930280	274194	10/2010	550.00	
505-7515-609.36-71	04/27/2010	MISC SERVICES	930281	274194	10/2010	2,100.00	
04/30/2010	731924	TDC GROUP	21064			4,995.00	
620-1913-482.94-80	04/23/2010	MISC SERVICES	209138	273186	10/2010	4,995.00	

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04/30/2010	731925	TERRACON	16191				4,383.64
10-5112-452.39-90	04/29/2010	GEOLOGIST SERVICES	26105002	274341	10/2010		4,383.64
04/30/2010	731926	TERRYBERRY MANUFACTURING	3707				3,736.12
10-1750-417.33-65	04/23/2010	MISC SERVICES	816139	274247	10/2010		3,736.12
04/30/2010	731927	TETRA TECH, INC.	19346				4,193.75
541-3123-435.35-90	04/28/2010	LF GAS AND GW MONTIOR	50346639	273920	10/2010		4,193.75
04/30/2010	731932	TOWN & COUNTRY SUPPLY ASSOCIAT	18295				105,363.29
601-0000-141.00-00	04/23/2010	MP	86775		10/2010		7,446.90
601-0000-141.00-00	04/23/2010	MP	73165-K		10/2010		17,194.10
601-0000-141.00-00	04/23/2010	MP	82422		10/2010		1,144.64
601-0000-141.00-00	04/23/2010	MP	84653		10/2010		8,153.88
601-0000-141.00-00	04/23/2010	MP	84654		10/2010		12,475.50
601-0000-141.71-41	04/23/2010	MP	73176		10/2010		17,187.10
601-0000-141.00-00	04/23/2010	MP	86774		10/2010		7,446.90
601-0000-141.00-00	04/26/2010	MP	86844		10/2010		20,608.33
601-0000-141.00-00	04/26/2010	MP	87018		10/2010		6,172.53
150-2226-422.23-10	04/27/2010	FIRE1/UNLEADED/400 GALS	81513 FIRE1	267496	10/2010		1,049.80
150-2226-422.23-10	04/27/2010	FIRE1/DIESEL/350 GALS	81514 FIRE1	267496	10/2010		858.18
561-7118-711.23-13	04/23/2010	INVOICE #81521	81521	F10845	10/2010		5,625.43
04/30/2010	731933	TRACTOR & EQUIPMENT	3775				4,469.61
541-3123-435.23-20	04/26/2010	MP	BLW00115895	274295	10/2010		204.80
541-3123-435.23-20	04/27/2010	MP	BLW00115909	274317	10/2010		4,264.81
04/30/2010	731946	VERIZON WIRELESS	14490				19,956.45
571-7147-713.34-50	04/20/2010	INVOICE# 0859073844	0859073844	F10831	10/2010		172.65
561-7110-711.34-50	04/23/2010	VERIZON APRIL 2010	AIRPORT		10/2010		373.44
150-2170-441.34-50	04/23/2010	VERIZON APRIL 2010	ANIMAL SHELTER		10/2010		260.04
717-2166-421.34-50	04/23/2010	VERIZON APRIL 2010	CCSIU		10/2010		135.53
10-1313-413.34-50	04/23/2010	VERIZON APRIL 2010	CITY ADMIN		10/2010		26.70
10-1611-416.34-50	04/23/2010	VERIZON APRIL 2010	LEGAL		10/2010		52.90
150-2225-422.34-50	04/23/2010	VERIZON APRIL 2010	COMM CENTER 911		10/2010		51.83
650-1565-487.34-50	04/23/2010	VERIZON APRIL 2010	FACILITIES BOC		10/2010		77.32
650-1567-487.34-50	04/23/2010	VERIZON APRIL 2010	FACILITIES CH		10/2010		92.22
10-1512-415.34-50	04/23/2010	VERIZON APRIL 2010	FINANCE PAT		10/2010		72.86
150-2221-422.34-50	04/23/2010	VERIZON APRIL 2010	FIRE DEPT		10/2010		574.86
10-1750-417.34-50	04/23/2010	VERIZON APRIL 2010	HUMAN RESOURCES		10/2010		42.48
620-1913-482.34-50	04/23/2010	VERIZON APRIL 2010	ITD GIS		10/2010		12.89
620-1911-482.34-50	04/23/2010	VERIZON APRIL 2010	ITD		10/2010		167.28
260-5517-455.34-50	04/23/2010	VERIZON APRIL 2010	LIBRARYOUTREACH		10/2010		25.80
260-5512-455.34-50	04/23/2010	VERIZON APRIL 2010	LIBRARY		10/2010		191.82
10-1100-411.34-50	04/23/2010	VERIZON APRIL 2010	MAYOR		10/2010		47.52
601-1550-481.34-50	04/23/2010	VERIZON APRIL 2010	MOTOR POOL		10/2010		41.86
10-1220-412.34-50	04/23/2010	VERIZON APRIL 2010	DRUG COURT		10/2010		349.71
10-1212-412.34-50	04/23/2010	VERIZON APRIL 2010	MUNI JUDGE		10/2010		151.08
240-4301-419.34-50	04/23/2010	VERIZON APRIL 2010	PLANNING		10/2010		12.89

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
150-2111-421.34-50	04/23/2010	VERIZON APRIL 2010	POLICE		10/2010	3,005.79	
251-2186-421.34-50	04/23/2010	VERIZON APRIL 2010	POLICE FORENSIC		10/2010	69.74	
249-2196-421.34-50	04/23/2010	VERIZON APRIL 2010	698 1391 DV		10/2010	22.49	
521-1521-493.34-50	04/23/2010	VERIZON APRIL 2010	PARKING		10/2010	351.88	
10-5110-453.34-50	04/23/2010	VERIZON APRIL 2010	PRPL ADM		10/2010	64.51	
10-5121-451.34-50	04/23/2010	VERIZON APRIL 2010	PRPL-RECREATION		10/2010	87.79	
10-5140-436.34-50	04/23/2010	VERIZON APRIL 2010	CEMETERY		10/2010	44.98	
10-5112-452.34-50	04/23/2010	VERIZON APRIL 2010	PARKS PMD		10/2010	43.43	
10-5112-452.34-50	04/23/2010	VERIZON APRIL 2010	PARKS		10/2010	1,605.57	
10-5112-452.34-50	04/23/2010	VERIZON APRIL 2010	PARKS IRRIGATION		10/2010	215.74	
10-1543-415.34-50	04/23/2010	VERIZON APRIL 2010	PURCHASING		10/2010	80.79	
660-3110-431.34-50	04/23/2010	VERIZON APRIL 2010	PW ADM		10/2010	304.78	
209-4451-428.34-50	04/23/2010	VERIZON APRIL 2010	BUILDING		10/2010	205.41	
670-3141-489.34-50	04/23/2010	VERIZON APRIL 2010	ENGINEERING		10/2010	415.57	
541-3121-435.34-50	04/23/2010	VERIZON APRIL 2010	SOLID WASTE		10/2010	47.70	
211-3131-433.34-50	04/23/2010	VERIZON APRIL 2010	STREET/TRAFFIC		10/2010	406.53	
541-3123-435.34-50	04/23/2010	VERIZON APRIL 2010	SW ON CALL		10/2010	74.44	
502-7700-611.34-50	04/23/2010	VERIZON APRIL 2010	PUD ENVIRN 1/2		10/2010	19.12	
512-8700-628.34-50	04/23/2010	VERIZON APRIL 2010	PUD ENVIRN 1/2		10/2010	19.12	
502-7400-603.34-50	04/23/2010	VERIZON APRIL 2010	WATER TREATMENT		10/2010	817.48	
502-7500-609.34-50	04/23/2010	VERIZON APRIL 2010	WATER SYSTEMS		10/2010	382.40	
512-8500-625.34-50	04/23/2010	VERIZON APRIL 2010	WASTEWATER SYS		10/2010	769.99	
502-7312-602.34-50	04/23/2010	VERIZON APRIL 2010	PWBLKNP MTRSHOP		10/2010	458.88	
502-7314-602.34-50	04/23/2010	VERIZON APRIL 2010	PWBLKNP STORES		10/2010	114.72	
502-7311-602.34-50	04/23/2010	VERIZON APRIL 2010	PWBLKNP OFFICE		10/2010	114.72	
512-8400-623.34-50	04/23/2010	VERIZON APRIL 2010	WASTEWATER TREA		10/2010	1,218.51	
606-1931-484.34-50	04/23/2010	VERIZON APRIL 2010	TELECOMM SYS		10/2010	90.47	
571-7142-713.31-60	04/23/2010	VERIZON APRIL 2010	ON-CALL MET		10/2010	96.04	
571-7141-713.34-50	04/23/2010	VERIZON APRIL 2010	MET TRANSIT		10/2010	20.75	
10-4321-419.34-50	04/23/2010	VERIZON APRIL 2010	CODE ENFORCEMENT		10/2010	166.93	
150-2170-441.34-50	04/23/2010	VERIZON WSCA APRIL 2010	AN SHELTER MDT		10/2010	225.05	
717-2166-421.34-50	04/23/2010	VERIZON WSCA APRIL 2010	CCSIU AIR CARD		10/2010	542.22	
717-2166-421.34-50	04/23/2010	VERIZON WSCA APRIL 2010	CCSIU RAVEN		10/2010	119.08	
150-2221-422.34-50	04/23/2010	VERIZON WSCA APRIL 2010	FIRE DEPT AIR C		10/2010	45.01	
150-2221-422.34-50	04/23/2010	VERIZON WSCA APRIL 2010	FIRE MDT		10/2010	585.17	
620-1911-482.34-50	04/23/2010	VERIZON WSCA APRIL 2010	ITD AIR CARD		10/2010	77.82	
260-5517-455.34-50	04/23/2010	VERIZON WSCA APRIL 2010	LIBRARYOUTREACH		10/2010	135.07	
150-2111-421.34-50	04/23/2010	VERIZON WSCA APRIL 2010	MDT TOUGHBOOK		10/2010	3,560.05	
150-2111-421.34-50	04/23/2010	VERIZON WSCA APRIL 2010	POLICE ICAC		10/2010	45.05	
150-2111-421.34-50	04/23/2010	VERIZON WSCA APRIL 2010	POLICE AIR CARD		10/2010	45.01	
150-2111-421.34-50	04/23/2010	VERIZON WSCA APRIL 2010	POLICE USM MDT		10/2010	171.94	
10-5112-452.34-50	04/23/2010	VERIZON WSCA APRIL 2010	PARKS PMD AIR		10/2010	45.01	
209-4451-428.34-50	04/23/2010	VERIZON WSCA APRIL 2010	BUILDING AIR		10/2010	45.01	
502-7500-609.34-50	04/23/2010	VERIZON WSCA APRIL 2010	PUD AIR CARD		10/2010	45.01	
04/30/2010	731951	WILLIAM BROTHERS CONSTRUCTION	8323			76,305.74	
416-0000-201.10-00	04/27/2010	WO0622 WTP L-STRUCTURE	RET RELEASE	261070	10/2010	43,184.29	
416-7493-603.93-40	04/27/2010	WO0622 WTP L-STRUCTURE	5	261070	10/2010	33,121.45	
04/30/2010	731954	YELLOWSTONE COUNTY SHERIFFS	6218			13,137.55	
255-2145-421.12-20	04/27/2010	MISC SERVICES	Q1 OT BENJAMIN	274313	10/2010	3,231.85	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
255-2145-421.79-10	04/27/2010	MISC SERVICES	10-Q1 PE/PI	274313	10/2010	8,000.00	
255-2145-421.12-20	04/27/2010	MISC SERVICES	10-Q1 SKILLEN	274313	10/2010	1,162.50	
255-2145-421.12-20	04/27/2010	MISC SERVICES	10-Q1 SKINNER	274313	10/2010	743.20	
04/30/2010 731955	YELLOWSTONE VALLEY ANIMAL SHEL	20525				39,683.72	
150-2170-441.39-90	04/27/2010	CITY CONTRACT SERVICES	09-1105	274308	10/2010	39,683.72	
DATE RANGE TOTAL *						1,012,954.28 *	