

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
05/14/2010	732178	ACCENT AIR CONDITIONING	11940				20,917.60
562-7120-711.92-90	05/11/2010	MISC SERVICES	10-3296	273175	11/2010		20,790.10
561-7117-711.24-50	05/12/2010	INVOICE #10-3292	10-3292	F10930	11/2010		127.50
05/14/2010	732179	ACE ELECTRIC INC	40				10,197.00
502-7314-602.24-50	05/11/2010	ELECTRICAL UPGRADES	23387	273493	11/2010		5,098.50
512-8314-622.24-50	05/11/2010	ELECTRICAL UPGRADES	23387	273493	11/2010		5,098.50
05/14/2010	732182	AMERICAN TITLE & ESCROW	159				9,865.00
275-6721-463.72-75	05/12/2010	MISC SERVICES	MCLAUGHLIN, C	274680	11/2010		9,865.00
05/14/2010	732187	ARCHIE COCHRANE	800				2,980.24
630-1753-485.73-10	05/07/2010	MISC SERVICES	804399/1	274546	11/2010		1,861.64
541-3123-435.23-20	05/11/2010	MP	5023708	274613	11/2010		15.24
571-7147-713.23-20	05/11/2010	MP	610527/2	274613	11/2010		152.15
630-1753-485.73-10	05/11/2010	MISC SERVICES	803894/1	274637	11/2010		951.21
05/14/2010	732188	ARROW CONSTRUCTION SUPPLY	15662				7,073.35
211-3132-433.45-30	05/11/2010	ROAD AND HIGHWAY MATERIAL	71305	274569	11/2010		3,718.32
211-3137-433.45-30	05/11/2010	ROAD AND HIGHWAY MATERIAL	71305	274569	11/2010		3,355.03
05/14/2010	732192	BALCO UNIFORM CO INC	6003				8,078.00
150-2112-421.22-60	04/21/2010	MISC SERVICES	19807	272767	11/2010		4,658.00
150-2112-421.22-60	04/21/2010	MISC SERVICES	19806	272768	11/2010		1,880.00
150-2112-421.21-20	04/27/2010	MISC SERVICES	19857	273214	11/2010		770.00
150-2112-421.21-20	05/13/2010	MISC SERVICES	19809	273672	11/2010		770.00
05/14/2010	732199	BIG SKY LINEN SUPPLY	387				8,051.72
150-2226-422.22-40	05/11/2010	FIRE6/CREDIT/APR10	1076-P48397 FR6	274582	11/2010		13.11-
150-2226-422.22-40	05/11/2010	FIRE1/LINEN/APR10	1076-45491 FR1	274582	11/2010		18.94
150-2225-422.24-50	05/11/2010	911 CTR/LINEN SERV/APR10	1076-45492 911	274582	11/2010		23.73
150-2226-422.22-40	05/11/2010	FIRE2/LINEN/APR10	1076-46078 FR2	274582	11/2010		8.95
150-2226-422.22-40	05/11/2010	FIRE5/LINEN/APR10	1076-46137 FR5	274582	11/2010		13.75
150-2226-422.22-40	05/11/2010	FIRE7/LINEN/APR10	1076-46322 FR7	274582	11/2010		15.36
150-2226-422.22-40	05/11/2010	FIRE3/LINEN/APR10	1076-46426 FR3	274582	11/2010		10.94
150-2226-422.22-40	05/11/2010	FIRE6/LINEN/APR10	1076-46537 FR6	274582	11/2010		9.34
150-2226-422.22-40	05/11/2010	FIRE4/LINEN/APR10	1076-46565 FR4	274582	11/2010		20.06
150-2226-422.22-40	05/11/2010	FIRE1/LINEN/APR10	1076-47196 FR1	274582	11/2010		22.58
150-2225-422.24-50	05/11/2010	911/LINEN SERV/APR10	1076-47197 911	274582	11/2010		23.73
150-2226-422.22-40	05/11/2010	FIRE2/LINEN/APR10	1076-47784 FR2	274582	11/2010		7.00
150-2226-422.22-40	05/11/2010	FIRE5/LINEN/APR10	1076-47842 FR5	274582	11/2010		13.75
150-2226-422.22-40	05/11/2010	FIRE7/LINEN/APR10	1076-48025 FR7	274582	11/2010		15.36
150-2226-422.22-40	05/11/2010	FIRE3/LINEN/APR10	1076-48145 FR3	274582	11/2010		10.94
150-2226-422.22-40	05/11/2010	FIRE6/LINEN/APR10	1076-48251 FR6	274582	11/2010		9.34
150-2226-422.22-40	05/11/2010	FIRE4/LINEN/APR10	1076-48279 FR4	274582	11/2010		20.06
150-2225-422.24-50	05/11/2010	FIRE1/LINEN/APR10	1076-48915 FR1	274582	11/2010		18.94
150-2225-422.24-50	05/11/2010	911/LINEN SERV/APR10	1076-48916 911	274582	11/2010		23.73
150-2226-422.22-40	05/11/2010	FIRE2/LINEN/APR10	1076-49503 FR2	274582	11/2010		7.00
150-2226-422.22-40	05/11/2010	FIRE5/LINEN/APR10	1076-49561 FR5	274582	11/2010		13.75

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
150-2226-422.22-40	05/11/2010	FIRE7/LINEN/APR10	1076-49754 FR7	274582	11/2010	15.36	
502-7312-602.22-60	05/11/2010	MISC SERVICES	APR10	274636	11/2010	460.20	
502-7314-602.22-60	05/11/2010	MISC SERVICES	APR10	274636	11/2010	47.09	
502-7400-603.22-60	05/11/2010	MISC SERVICES	APR10	274636	11/2010	676.47	
502-7500-609.22-60	05/11/2010	MISC SERVICES	APR10	274636	11/2010	418.04	
512-8314-622.22-60	05/11/2010	MISC SERVICES	APR10	274636	11/2010	47.09	
512-8400-623.22-60	05/11/2010	MISC SERVICES	APR10	274636	11/2010	670.72	
512-8500-625.22-60	05/11/2010	MISC SERVICES	APR10	274636	11/2010	418.04	
502-7312-602.22-60	05/11/2010	MISC SERVICES	FEB10	274636	11/2010	292.89	
502-7314-602.22-60	05/11/2010	MISC SERVICES	FEB10	274636	11/2010	29.96	
502-7400-603.22-60	05/11/2010	MISC SERVICES	FEB10	274636	11/2010	535.62	
502-7500-609.22-60	05/11/2010	MISC SERVICES	FEB10	274636	11/2010	245.01	
512-8314-622.22-60	05/11/2010	MISC SERVICES	FEB10	274636	11/2010	29.96	
512-8400-623.22-60	05/11/2010	MISC SERVICES	FEB10	274636	11/2010	529.70	
512-8500-625.22-60	05/11/2010	MISC SERVICES	FEB10	274636	11/2010	245.01	
502-7312-602.22-60	05/11/2010	MISC SERVICES	MAR10	274636	11/2010	325.96	
502-7314-602.22-60	05/11/2010	MISC SERVICES	MAR10	274636	11/2010	33.50	
502-7400-603.22-60	05/11/2010	MISC SERVICES	MAR10	274636	11/2010	555.49	
502-7500-609.22-60	05/11/2010	MISC SERVICES	MAR10	274636	11/2010	334.59	
512-8314-622.22-60	05/11/2010	MISC SERVICES	MAR10	274636	11/2010	33.50	
512-8400-623.22-60	05/11/2010	MISC SERVICES	MAR10	274636	11/2010	543.82	
512-8500-625.22-60	05/11/2010	MISC SERVICES	MAR10	274636	11/2010	334.59	
561-7112-711.22-60	05/10/2010	INVOICE #45879	051010	F10913	11/2010	93.00	
561-7112-711.22-60	05/10/2010	INVOICE #46727	051010	F10913	11/2010	93.00	
561-7112-711.22-60	05/10/2010	INVOICE #S17537	051010	F10913	11/2010	31.40	
561-7112-711.22-60	05/10/2010	INVOICE #47587	051010	F10913	11/2010	99.00	
561-7112-711.22-60	05/10/2010	INVOICE #48453	051010	F10913	11/2010	99.00	
561-7112-711.22-60	05/10/2010	INVOICE #49304	051010	F10913	11/2010	93.00	
561-7113-711.22-60	05/10/2010	INVOICE #45878	051010	F10913	11/2010	79.39	
561-7113-711.22-60	05/10/2010	INVOICE #46725	051010	F10913	11/2010	35.39	
561-7113-711.22-60	05/10/2010	INVOICE #47586	051010	F10913	11/2010	35.39	
561-7113-711.22-60	05/10/2010	INVOICE #48451	051010	F10913	11/2010	35.39	
561-7113-711.22-60	05/10/2010	INVOICE #49303	051010	F10913	11/2010	79.39	
561-7112-711.22-40	05/10/2010	INVOICE #46728	051010	F10913	11/2010	52.88	
561-7112-711.22-40	05/10/2010	INVOICE #47588	051010	F10913	11/2010	22.24	
561-7112-711.22-40	05/10/2010	INVOICE #48454	051010	F10913	11/2010	28.14	
561-7112-711.22-40	05/10/2010	INVOICE #49305	051010	F10913	11/2010	15.36	
150-2112-421.24-50	05/12/2010	INVOICE 46323 & 49755 APR	46323/49755	F10937	11/2010	43.00	
05/14/2010	732203	BILLINGS GAZETTE	420			11,773.55	
561-7110-711.32-10	05/10/2010	HR/AIRPORT		APRIL 2010	11/2010	813.48	
10-1411-414.31-10	05/10/2010	ONLINE BANNER		APRIL 2010	11/2010	565.71	
260-5511-455.33-60	05/10/2010	LIBRARY		APRIL 2010	11/2010	1,000.00	
10-5121-451.32-10	05/11/2010	PARKS/REC GUIDE		APRIL 2010	11/2010	8,570.26	
260-5511-455.35-88	05/13/2010			LIBRARY	11/2010	153.60	
260-5511-455.33-60	05/13/2010	LIBRARY		LIBRARY	11/2010	670.50	
05/14/2010	732210	BILLINGS TIMES	452			3,807.30	
561-7110-711.32-10	05/11/2010	AIRPORT		APRIL 2010	11/2010	189.80	
571-7141-713.33-10	05/11/2010	AIRPORT		APRIL 2010	11/2010	9.20	

PROGRAM: GM350L
CITY OF BILLINGS

MINIMUM AMOUNT: 2,500.00
FROM 05/14/2010 TO 05/14/2010

BANK CODE 00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #			CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
571-7141-713.33-10	05/11/2010	TRANSIT	APRIL 2010		11/2010	15.40
10-1512-415.32-10	05/11/2010	FINANCE	APRIL 2010		11/2010	1,189.00
10-1512-415.33-10	05/11/2010	FINANCE	APRIL 2010		11/2010	33.60
10-1100-411.39-20	05/11/2010	ADMINISTRATION	APRIL 2010		11/2010	56.00
10-1313-413.33-60	05/11/2010	ADMINISTRATION	APRIL 2010		11/2010	59.20
10-1100-411.32-30	05/11/2010	ADMINISTRATION	APRIL 2010		11/2010	49.70
150-2170-441.32-10	05/11/2010	ANIMAL SHELTER	APRIL 2010		11/2010	289.20
10-5140-436.33-10	05/11/2010	CEMETERY	APRIL 2010		11/2010	332.00
10-1611-416.35-20	05/11/2010	CITY ATTORNEY	APRIL 2010		11/2010	245.00
240-4301-419.33-10	05/11/2010	C/C PLANNING	APRIL 2010		11/2010	96.50
10-4321-419.21-90	05/11/2010	CODE ENFORCEMENT	APRIL 2010		11/2010	32.00
295-6501-463.33-10	05/11/2010	COMMUNITY DEVELOPMENT	APRIL 2010		11/2010	68.80
670-3141-489.33-10	05/11/2010	ENGINEERING	APRIL 2010		11/2010	864.40
150-2221-422.33-70	05/11/2010	FIRE DEPT	APRIL 2010		11/2010	23.20
260-5511-455.32-90	05/11/2010	LIBRARY	APRIL 2010		11/2010	20.00
521-1521-493.33-70	05/11/2010	PARKING	APRIL 2010		11/2010	19.20
240-4301-419.33-10	05/11/2010	PLANNING	APRIL 2010		11/2010	17.60
240-4301-419.33-10	05/11/2010	PLANNING/COM SERVICES	APRIL 2010		11/2010	66.50
209-4451-428.32-10	05/11/2010	BUILDING	APRIL 2010		11/2010	95.00
10-5112-452.32-90	05/11/2010	PARKS	APRIL 2010		11/2010	16.00
660-3110-431.32-30	05/11/2010	PUBLIC WORKS	APRIL 2010		11/2010	20.00
05/14/2010	732212	BORDER STATES ELECTRIC	509			7,792.52
512-8400-623.23-60	04/08/2010	NONSTOCKING ITEMS-P.U.D.	900659560	273460	10/2010	92.15
512-8400-623.23-60	04/08/2010	NONSTOCKING ITEMS-P.U.D.	900664848	273460	10/2010	111.86
512-8400-623.23-60	04/08/2010	NONSTOCKING ITEMS-P.U.D.	900675837	273460	10/2010	382.82
502-0000-141.00-00	04/12/2010	WATER PARTS AND SUPPLIES	900687005		10/2010	217.80
211-3138-433.23-60	04/14/2010	MISC SERVICES	900655051	273460	10/2010	9.42
211-3138-433.23-60	04/14/2010	MISC SERVICES	900655086	273460	10/2010	42.11
211-3136-433.24-30	04/14/2010	MISC SERVICES	900664049	273460	10/2010	16.94
211-3136-433.24-30	04/14/2010	MISC SERVICES	900679950	273460	10/2010	27.61
512-8400-623.23-60	04/14/2010	NONSTOCKING ITEMS-P.U.D.	900686425	273460	10/2010	37.92
512-8400-623.23-60	04/16/2010	NONSTOCKING ITEMS-P.U.D.	900697444	273460	10/2010	13.46
512-8400-623.23-60	04/23/2010	NONSTOCKING ITEMS-P.U.D.	900677124	273460	10/2010	31.85
512-8400-623.23-60	04/23/2010	NONSTOCKING ITEMS-P.U.D.	900688294	273460	10/2010	67.81
512-8400-623.23-60	04/23/2010	NONSTOCKING ITEMS-P.U.D.	900714414	273460	10/2010	94.65
502-7400-603.23-60	04/23/2010	NONSTOCKING ITEMS-P.U.D.	900725208	273460	10/2010	1,252.80
502-7400-603.23-60	04/23/2010	NONSTOCKING ITEMS-P.U.D.	900725237	273460	10/2010	810.10
502-7400-603.23-60	04/23/2010	NONSTOCKING ITEMS-P.U.D.	900725315	273460	10/2010	283.17
512-8400-623.23-60	04/23/2010	NONSTOCKING ITEMS-P.U.D.	900736748	273460	10/2010	61.09
512-8400-623.23-60	04/27/2010	NONSTOCKING ITEMS-P.U.D.	900748427	273460	10/2010	81.46
211-3138-433.23-60	04/28/2010	MISC SERVICES	900697400	273460	10/2010	49.99
512-8400-623.23-60	04/29/2010	NONSTOCKING ITEMS-P.U.D.	900743706	273460	10/2010	1,730.37
502-7400-603.23-60	04/29/2010	NONSTOCKING ITEMS-P.U.D.	900748494	273460	10/2010	253.31
502-7400-603.23-60	04/29/2010	NONSTOCKING ITEMS-P.U.D.	900755154	273460	10/2010	238.05
512-8400-623.23-60	04/29/2010	NONSTOCKING ITEMS-P.U.D.	900755182	273460	10/2010	730.00
502-7400-603.23-60	04/29/2010	NONSTOCKING ITEMS-P.U.D.	900766462	273460	10/2010	83.58
10-5112-452.22-90	05/03/2010	FUSE	8859045	273460	11/2010	15.63
606-1931-484.21-22	04/14/2010	MISC SERVICES	900702557	273460	10/2010	37.60
512-8400-623.23-60	05/11/2010	NONSTOCKING ITEMS-P.U.D.	900675059	273460	11/2010	1,018.97

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
05/14/2010	732217	BUSINESS TAX SECTION	2449				2,986.44
205-3131-433.93-10	05/11/2010	WO0904 2009 ACCESS RAMPS	9	265228	11/2010		282.40
845-3186-431.93-10	05/11/2010	WO0917 24TH ST W CONCRETE	4	269602	11/2010		80.07
462-3161-431.93-10	05/11/2010	SID 1387 ZIMMERMAN TR SUB	3	270920	11/2010		40.42
503-7591-609.93-40	05/11/2010	WATER SERVICE SETUP	2743	270947	11/2010		40.35
463-3161-431.93-10	05/11/2010	SID 1389 CLUB HOUSE WAY	1	273325	11/2010		732.78
205-3131-433.93-10	05/11/2010	WO1004 2010 ACCESS RAMPS	2	273328	11/2010		337.55
502-7314-602.24-50	05/11/2010	ELECTRICAL UPGRADES	23387	273494	11/2010		51.50
512-8314-622.24-50	05/11/2010	ELECTRICAL UPGRADES	23387	273494	11/2010		51.50
411-7151-713.92-90	05/11/2010	MISC SERVICES	273906A-2	273906	11/2010		1,012.27
411-7151-713.92-90	05/11/2010	MISC SERVICES	273906B-2	273906	11/2010		47.50
562-7120-711.92-90	05/11/2010	MISC SERVICES	10-3296	274389	11/2010		210.00
407-7128-711.94-97	05/12/2010	MISC SERVICES	267113-F	267113	11/2010		100.10
05/14/2010	732221	CHICAGO TITLE INSURANCE CO	754				15,000.00
275-6721-463.72-75	05/12/2010	MISC SERVICES	MCLAUGHLIN, C	274681	11/2010		15,000.00
05/14/2010	732230	CTA ARCHITECTS	920				5,312.50
562-7120-711.92-90	05/11/2010	MISC SERVICES	82569	273205	11/2010		2,538.50
411-7151-713.92-90	05/13/2010	MISC SERVICES	82597A	269247	11/2010		632.00
411-7151-713.92-90	05/13/2010	MISC SERVICES	82597B	269247	11/2010		2,142.00
05/14/2010	732233	CURB BOX SPECIALISTS	5716				3,994.65
503-7591-609.93-40	05/11/2010	WATER SERVICE SETUP	2743	270942	11/2010		3,994.65
05/14/2010	732244	FLIGHTS NOW.COM	18058				4,151.25
561-7110-711.33-90	05/12/2010	INVOICE #613	613	F10933	11/2010		4,151.25
05/14/2010	732245	FOUR BEERS INC	20892				4,001.58
462-3161-431.93-10	05/11/2010	SID 1387 ZIMMERMAN TR SUB	3	270919	11/2010		4,001.58
05/14/2010	732247	GALLES FILTER SERVICE	1397				4,390.59
601-0000-141.00-00	04/06/2010	MP	202241		10/2010		478.25
601-0000-141.71-41	04/06/2010	MP	202248		10/2010		36.32
601-0000-141.00-00	04/06/2010	MP	202483		10/2010		21.01
601-0000-141.00-00	04/06/2010	MP	202491		10/2010		411.27
601-0000-141.71-41	04/07/2010	MP	202231		10/2010		195.61
211-3134-433.23-20	04/07/2010	MP	202140	271388	10/2010		36.43
571-7144-713.23-20	04/07/2010	MP	202231	271388	10/2010		28.20
601-0000-141.71-41	04/08/2010	MP	202598		10/2010		135.24
601-0000-141.00-00	04/08/2010	MP	202652		10/2010		287.56
601-0000-141.71-41	04/09/2010	MP	202576		10/2010		145.28
601-0000-141.00-00	04/09/2010	MP	202643		10/2010		8.74
601-0000-141.71-41	04/09/2010	MP	202653		10/2010		124.95
502-0000-141.00-00	04/14/2010	WATER PARTS AND SUPPLIES	202906		10/2010		38.96
541-3122-435.23-20	04/15/2010	MP	202890	273463	10/2010		92.20
211-3134-433.23-20	04/15/2010	MP	203047	273463	10/2010		92.20
601-0000-141.71-41	04/19/2010	MP	203157		10/2010		61.80
571-7144-713.23-20	04/19/2010	MP	202214	273463	10/2010		1.71

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
211-3134-433.23-20	04/19/2010	MP	202494	273463 10/2010 19.94
541-3123-435.23-20	04/22/2010	MP	273461	273463 10/2010 43.31
650-1567-487.23-20	04/26/2010	MP	202447	273463 10/2010 17.47
601-0000-141.00-00	04/28/2010	MP	203583	10/2010 520.59
601-0000-141.00-00	04/29/2010	MP	203068	10/2010 70.07
601-0000-141.00-00	04/29/2010	MP	203297	10/2010 10.40
601-0000-141.00-00	04/29/2010	MP	203307	10/2010 24.47
502-0000-141.00-00	04/29/2010	WATER PARTS AND SUPPLIES	203868	10/2010 308.90
601-0000-141.00-00	04/30/2010	MP	203830	10/2010 93.42
601-0000-141.00-00	04/30/2010	MP	203956	10/2010 464.77
150-2226-422.23-20	04/30/2010	MP	202660	273463 10/2010 11.19
150-2226-422.23-20	04/30/2010	MP	203017	273463 10/2010 137.18
150-2226-422.23-20	04/30/2010	MP	203501	273463 10/2010 7.16
601-0000-141.71-41	05/10/2010	MP	203065	11/2010 254.33
601-0000-141.71-41	05/10/2010	MP	203577	11/2010 111.06
601-1553-481.26-50	05/07/2010	MP	203558-A	273463 11/2010 214.20
601-1553-481.26-50	05/07/2010	MP	203573-A	273463 11/2010 29.04
211-3138-433.23-20	05/10/2010	MP	203852	273463 11/2010 22.98
05/14/2010 732248	GENERAL CONTRACTORS CONSTR	1415		9,910.05
407-7128-711.94-97	05/12/2010	MISC SERVICES	266985-F	266985 11/2010 9,910.05
05/14/2010 732250	GEOCOMM INC	20834		7,568.00
607-2235-486.35-90	05/10/2010	RADIO SYSTM PLANNING	24171 PMT4	272652 11/2010 7,568.00
05/14/2010 732257	GUARDIAN SECURITY INC	12486		5,912.75
260-5512-455.35-74	05/10/2010	BUILDING SECURITY SERVICE	995212	F10927 11/2010 5,912.75
05/14/2010 732261	HDR INC	1544		19,561.86
845-3186-431.93-10	05/11/2010	W00915 GRAND/ZIM TO SHILO	5	270652 11/2010 19,561.86
05/14/2010 732271	INGRAM BOOK COMPANY	1820		3,892.16
260-5519-455.32-20	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759976	273700 11/2010 33.26
260-5519-455.32-26	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759977	273700 11/2010 35.98
260-5519-455.33-33	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759978	273700 11/2010 37.24
260-5519-455.32-20	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759979	273700 11/2010 50.45
260-5519-455.32-42	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759980	273700 11/2010 219.76
260-5519-455.32-26	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759981	273700 11/2010 475.81
260-5519-455.33-33	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759982	273700 11/2010 26.10
260-5519-455.32-26	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759983	273700 11/2010 9.57
260-5519-455.32-20	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759984	273700 11/2010 10.61
260-5519-455.32-26	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50759985	273700 11/2010 11.97
260-5519-455.32-26	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50782986	273700 11/2010 8.39
260-5519-455.32-20	05/11/2010	PUBLICATIONS/AUDIOVISUAL	50782987	273700 11/2010 11.39
260-5519-455.32-42	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782988	273700 11/2010 20.34
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782989	273700 11/2010 870.05
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782990	273700 11/2010 14.74
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782991	273700 11/2010 9.58
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782992	273700 11/2010 14.72
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782993	273700 11/2010 14.75

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260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782995	273700 11/2010 27.58
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50782996	273700 11/2010 589.88
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50795084	273700 11/2010 78.20
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50795085	273700 11/2010 34.92
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50795086	273700 11/2010 10.77
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50795088	273700 11/2010 8.97
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50805244	273700 11/2010 46.45
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50805245	273700 11/2010 243.66
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845629	273700 11/2010 37.52
260-5519-455.32-42	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845630	273700 11/2010 54.95
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845631	273700 11/2010 9.00
260-5519-455.33-82	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845632	273700 11/2010 209.33
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845633	273700 11/2010 8.97
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845634	273700 11/2010 324.25
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845635	273700 11/2010 13.17
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50845636	273700 11/2010 14.75
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872522	273700 11/2010 20.96
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872523	273700 11/2010 8.97
260-5519-455.33-33	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872524	273700 11/2010 20.04
260-5519-455.32-42	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872525	273700 11/2010 35.73
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872526	273700 11/2010 16.49
260-5519-455.33-82	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872527	273700 11/2010 36.00
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872529	273700 11/2010 17.70
260-5519-455.32-26	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872530	273700 11/2010 29.47
260-5519-455.32-20	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50872531	273700 11/2010 29.47
260-5519-455.32-42	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50926820	273700 11/2010 21.99
260-5519-455.33-82	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50926821	273700 11/2010 17.39
260-5519-455.32-41	05/12/2010	PUBLICATIONS/AUDIOVISUAL	50926822	273700 11/2010 34.95
05/14/2010	732272	INTEGRATED INFORMATION SOLUTIO	13770	
502-7311-602.36-30	05/11/2010	MISC SERVICES	64157	274600 11/2010 4,297.00
512-8311-622.36-30	05/11/2010	MISC SERVICES	64157	274600 11/2010 2,148.50
05/14/2010	732274	INTERNATIONAL CODE COUNCIL, INC	17361	
209-4451-428.38-22	05/07/2010	IECC TRAINING W/ICC	1204078-IN	274556 11/2010 4,600.00
05/14/2010	732277	J & J CONCRETE	15244	
205-3131-433.93-10	05/11/2010	WO0904 2009 ACCESS RAMPS	9	265227 11/2010 61,375.34
205-3131-433.93-10	05/11/2010	WO1004 2010 ACCESS RAMPS	2	273327 11/2010 27,957.56
05/14/2010	732286	JTL GROUP INC DBA KNIFE RIVER	2417	
211-3137-433.47-10	05/10/2010	ROAD AND HIGHWAY MATERIAL	204242	274577 11/2010 3,060.33
211-3132-433.45-20	05/11/2010	ROAD/HIGHWAY MATERIAL	203483	274577 11/2010 1,489.50
211-3132-433.45-20	05/11/2010	ROAD/HIGHWAY MATERIAL	203760	274577 11/2010 98.09
211-3132-433.45-20	05/11/2010	ROAD/HIGHWAY MATERIAL	203761	274577 11/2010 47.67
211-3132-433.45-20	05/11/2010	ROAD/HIGHWAY MATERIAL	204160	274577 11/2010 237.93
211-3132-433.47-10	05/11/2010	ROAD AND HIGHWAY MATERIAL	204177	274577 11/2010 28.96
211-3137-433.45-20	05/11/2010	ROAD/HIGHWAY MATERIAL	204221	274577 11/2010 781.00
211-3137-433.45-20	05/11/2010	ROAD/HIGHWAY MATERIAL	204222	274577 11/2010 131.99
211-3137-433.45-20	05/11/2010	ROAD/HIGHWAY MATERIAL	204222	274577 11/2010 48.40

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211-3132-433.45-20	05/11/2010	ROAD/HIGHWAY MATERIAL	204309	274577	11/2010	139.65	
211-3132-433.45-20	05/11/2010	ROAD/HIGHWAY MATERIAL	204377	274577	11/2010	57.14	
05/14/2010	732293	L N CURTIS & SONS	10392			13,286.44	
150-2226-422.23-20	05/07/2010	MP	3099956-00	274554	11/2010	249.23	
150-2226-422.23-20	05/07/2010	MP	3099956-01	274554	11/2010	99.03	
150-2226-422.23-20	05/07/2010	MP	3099956-02	274554	11/2010	58.18	
150-2229-422.26-40	05/11/2010	GLOBE/COAT/PANT/HAILSTONE	3098296 HAILSTN	272533	11/2010	1,610.00	
150-2229-422.26-40	05/11/2010	GLOBE/COAT/PANTS/HOPPEL M	3098296 HOPPEL	272533	11/2010	1,610.00	
150-2229-422.26-40	05/11/2010	GLOBE/COAT/PANT/LOHOF A	3098296 LOHOF	272533	11/2010	1,515.84	
150-2229-422.26-40	05/11/2010	GLOBE/COAT/PANT/LOHOF A	3098296 LOHOF	272533	11/2010	94.16	
150-2229-422.26-40	05/11/2010	GLOBE/COAT/PANT/MASHEK V	3098296 MASHEK	272533	11/2010	1,610.00	
150-2229-422.26-40	05/11/2010	GLOBE/COAT/PANTS/ODERMANN	3098296 ODERMAN	272533	11/2010	1,610.00	
150-2224-422.22-60	05/11/2010	GLOBE/COAT/PANTS/ODONNL T	3098296 ODONNLT	272533	11/2010	1,610.00	
150-2224-422.22-60	05/11/2010	GLOVE/COAT/PANTS/SCHIENO	3098296 SCHIENO	272533	11/2010	1,610.00	
150-2224-422.22-60	05/11/2010	GLOBE/COAT/PANT/WEISS	3098296 WEIS	272533	11/2010	1,610.00	
05/14/2010	732295	LAND DESIGN INC	15918			18,495.89	
840-3184-431.35-90	05/11/2010	SHARP-TAIL CONSERVATION	3	273123	11/2010	17,538.29	
840-3184-431.35-90	05/11/2010	RIMPOINT PRK PRESENTA BRD	2009-149	274579	11/2010	957.60	
05/14/2010	732296	LANGLAS & ASSOCIATES INC	7004			104,917.48	
411-7151-713.92-90	05/11/2010	MISC SERVICES	273902A-2	273902	11/2010	100,214.98	
411-7151-713.92-90	05/11/2010	MISC SERVICES	273902B-2	273902	11/2010	4,702.50	
05/14/2010	732306	MIDLAND WEST MANUFACTURING CO	2421			4,980.00	
541-3122-435.23-20	05/11/2010	MP	13858	274640	11/2010	160.00	
541-3122-435.23-20	05/11/2010	MP	13859	274640	11/2010	320.00	
211-3133-433.23-20	05/11/2010	MP	13860	274640	11/2010	4,500.00	
05/14/2010	732316	MSU-BILLINGS	16280			9,191.00	
233-4371-419.35-90	05/13/2010	MISC SERVICES	1	274689	11/2010	9,191.00	
05/14/2010	732320	NAPA AUTO PARTS	2632			2,742.26	
601-0000-141.00-00	05/07/2010	MP	98692		11/2010	15.19	
601-0000-141.00-00	05/07/2010	MP	99021		11/2010	254.98	
601-0000-141.00-00	05/07/2010	MP	99021		11/2010	402.10	
601-0000-141.71-41	05/10/2010	MP	95576		11/2010	156.81	
150-2226-422.23-20	05/10/2010	FIRE:PIG ABSORBANT PADS	099641 PIG PADS	267497	11/2010	74.40	
150-2226-422.23-20	05/07/2010	MP	98692	274555	11/2010	6.65	
209-4452-428.23-20	05/08/2010	MP	88338	274560	11/2010	22.84	
502-7500-609.23-20	05/08/2010	MP	88533	274560	11/2010	19.18	
571-7147-713.23-20	05/08/2010	MP	89436	274560	11/2010	87.95	
260-5517-455.23-20	05/08/2010	MP	89551	274560	11/2010	13.56	
541-3122-435.23-20	05/08/2010	MP	89551	274560	11/2010	9.59	
211-3134-433.23-20	05/08/2010	MP	89569	274560	11/2010	10.00	
150-2112-421.23-20	05/08/2010	MP	89908	274560	11/2010	242.86	
601-1553-481.26-50	05/08/2010	MP	90241	274561	11/2010	39.23	
670-3141-489.23-20	05/08/2010	MP	90386	274561	11/2010	48.02	
601-1553-481.26-50	05/08/2010	MP	91343	274561	11/2010	25.99	

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211-3134-433.23-20	05/08/2010	MP	91443	274561 11/2010 46.29
150-2112-421.23-20	05/08/2010	MP	91461	274561 11/2010 147.06
211-3136-433.23-20	05/08/2010	MP	91468	274561 11/2010 26.98
211-3134-433.23-20	05/08/2010	MP	92023	274561 11/2010 9.41
150-2112-421.23-20	05/08/2010	MP	96936	274561 11/2010 17.20
211-3138-433.23-20	05/08/2010	MP	97050	274561 11/2010 13.80
541-3122-435.23-20	05/08/2010	MP	97750	274561 11/2010 26.02
541-3122-435.23-20	05/08/2010	MP	97759	274561 11/2010 59.98
571-7144-713.23-20	05/10/2010	MP	94131	274590 11/2010 115.20
571-7144-713.23-20	05/10/2010	MP	94139	274590 11/2010 47.44
571-7144-713.29-20	05/10/2010	MP	94237	274590 11/2010 226.45
571-7144-713.23-20	05/10/2010	MP	95180	274590 11/2010 229.42
571-7144-713.23-20	05/10/2010	MP	95576	274590 11/2010 23.88
571-7144-713.24-10	05/10/2010	MP	95576	274590 11/2010 20.90
571-7147-713.23-20	05/10/2010	MP	95576	274590 11/2010 23.88
571-7147-713.23-20	05/10/2010	MP	95651	274590 11/2010 19.70
601-0000-141.00-00	05/11/2010	MP	100755	11/2010 48.07
601-0000-141.00-00	05/11/2010	MP	100755	11/2010 153.03
601-0000-141.00-00	05/11/2010	MP	100755	11/2010 58.20
05/14/2010 732323	NEXTX COMMUNICATIONS INC	20952		
260-5518-455.36-90	05/10/2010	INV 850 NETWORK SECURITY/	850	F10918 11/2010 6,430.00
260-5518-455.36-90	05/10/2010	INV 851 NETWORK UPGRADE/S	850	F10918 11/2010 2,286.25
260-5518-455.36-90	05/10/2010	INV 852 NETWORK UPGRADE	850	F10918 11/2010 1,487.50
260-5518-455.36-90	05/10/2010			2,656.25
05/14/2010 732325	NORTHWEST INDUSTRIAL	2755		
502-7500-609.24-10	04/01/2010	NONSTOCKING ITEMS-P.U.D.	1413156	273467 10/2010 3,353.91
502-0000-141.00-00	04/05/2010	WATER PARTS AND SUPPLIES	1413203	10/2010 16.89
502-7400-603.24-50	04/07/2010	NONSTOCKING ITEMS-P.U.D.	1413296	273467 10/2010 231.78
502-0000-141.00-00	04/08/2010	WATER PARTS AND SUPPLIES	1413369	10/2010 769.79
541-3123-435.22-90	04/09/2010	GLOVES AND GREASE GUN	1413345	273467 10/2010 79.68
502-7312-602.24-10	04/12/2010	NONSTOCKING ITEMS-P.U.D.	1412879	273467 10/2010 170.62
502-7500-609.24-10	04/12/2010	NONSTOCKING ITEMS-P.U.D.	1413429	273467 10/2010 253.96
502-7500-609.24-10	04/12/2010	NONSTOCKING ITEMS-P.U.D.	1413488	273467 10/2010 77.84
502-7400-603.24-50	04/13/2010	NONSTOCKING ITEMS-P.U.D.	1413590	273467 10/2010 183.04
502-7400-603.24-50	04/13/2010	NONSTOCKING ITEMS-P.U.D.	1413609	273467 10/2010 19.29
502-7400-603.24-50	04/13/2010	NONSTOCKING ITEMS-P.U.D.	1413609	273467 10/2010 198.20
502-7400-603.24-50	04/14/2010	NONSTOCKING ITEMS-P.U.D.	1413596	273467 10/2010 177.24
541-3123-435.22-90	04/15/2010	GLOVES	1413377	273467 10/2010 77.24
502-7500-609.24-10	04/19/2010	NONSTOCKING ITEMS-P.U.D.	1413231	273467 10/2010 209.28
502-7500-609.24-10	04/19/2010	NONSTOCKING ITEMS-P.U.D.	1413458	273467 10/2010 32.16
502-7500-609.24-10	04/19/2010	NONSTOCKING ITEMS-P.U.D.	1413748	273467 10/2010 24.49
502-7500-609.24-10	04/19/2010	NONSTOCKING ITEMS-P.U.D.	1413748	273467 10/2010 15.36
502-7500-609.24-10	04/22/2010	NONSTOCKING ITEMS-P.U.D.	1413733	273467 10/2010 64.88
502-7500-609.24-10	04/22/2010	NONSTOCKING ITEMS-P.U.D.	1413979	273467 10/2010 71.57
512-8400-623.24-50	04/23/2010	NONSTOCKING ITEMS-P.U.D.	1413835	273467 10/2010 208.18
502-7500-609.24-10	04/23/2010	NONSTOCKING ITEMS-P.U.D.	1414078	273467 10/2010 19.48
502-7500-609.24-10	04/26/2010	NONSTOCKING ITEMS-P.U.D.	1414096	273467 10/2010 110.53
502-7500-609.24-10	04/27/2010	NONSTOCKING ITEMS-P.U.D.	1414013	273467 10/2010 26.44
502-7500-609.24-10	04/27/2010	NONSTOCKING ITEMS-P.U.D.	1414081	273467 10/2010 11.10
211-3138-433.23-60	04/28/2010	MISC SERVICES	1414196	273467 10/2010 41.17
502-0000-141.00-00	05/03/2010	WATER PARTS AND SUPPLIES	1414369	11/2010 247.33

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502-7500-609.24-10	05/03/2010	NONSTOCKING ITEMS-P.U.D.	1414327	273467	11/2010	14.25	
211-3133-433.23-80	05/03/2010	MISC SERVICES	1414350	273467	11/2010	62.53	
601-1553-481.26-50	05/07/2010	MP	1412590	273467	11/2010	116.83	
05/14/2010	732327	NORTHWEST PIPE FITTINGS	2758			69,597.71	
503-7591-609.93-40	04/01/2010	NONSTOCKING ITEMS-P.U.D.	1512384	273468	10/2010	3,776.96	
512-8400-623.24-50	04/08/2010	NONSTOCKING ITEMS-P.U.D.	1528949	273468	10/2010	19.56	
502-7400-603.24-50	04/08/2010	NONSTOCKING ITEMS-P.U.D.	1529773	273468	10/2010	1,286.05	
502-0000-141.00-00	04/12/2010	WATER PARTS AND SUPPLIES	1530486		10/2010	763.68	
502-0000-141.00-00	04/12/2010	SYSTEMS	1530486		10/2010	372.91	
502-0000-141.00-00	04/12/2010	WATER PARTS AND SUPPLIES	1530495		10/2010	594.19	
502-7400-603.24-50	04/12/2010	NONSTOCKING ITEMS-P.U.D.	1527175	273468	10/2010	484.00	
512-8500-625.23-80	04/12/2010	NONSTOCKING ITEMS-P.U.D.	1530345	273468	10/2010	240.00	
502-7312-602.23-80	04/12/2010	NONSTOCKING ITEMS-P.U.D.	1530495	273468	10/2010	128.84	
502-7400-603.24-50	04/12/2010	NONSTOCKING ITEMS-P.U.D.	1530708	273468	10/2010	11.72	
502-7400-603.24-50	04/13/2010	NONSTOCKING ITEMS-P.U.D.	1531416	273468	10/2010	113.60	
211-3136-433.23-20	04/14/2010	MISC SERVICES	1528991	273468	10/2010	26.57	
502-7500-609.23-80	04/16/2010	NONSTOCKING ITEMS-P.U.D.	1533019	273468	10/2010	20.05	
502-7312-602.23-80	04/19/2010	NONSTOCKING ITEMS-P.U.D.	1521441	273468	10/2010	1,718.00	
502-7312-602.23-80	04/19/2010	NONSTOCKING ITEMS-P.U.D.	1533525	273468	10/2010	234.50	
502-7500-609.23-80	04/19/2010	NONSTOCKING ITEMS-P.U.D.	1533895	273468	10/2010	422.00	
502-7400-603.24-50	04/19/2010	NONSTOCKING ITEMS-P.U.D.	1533897	273468	10/2010	183.00	
512-8400-623.24-50	04/21/2010	NONSTOCKING ITEMS-P.U.D.	1533227	273468	10/2010	963.26	
502-0000-141.00-00	04/22/2010	WATER PARTS AND SUPPLIES	15304951		10/2010	174.46	
503-7591-609.93-40	04/22/2010	NONSTOCKING ITEMS-P.U.D.	1535500	273468	10/2010	414.40	
502-0000-141.00-00	04/23/2010	SYSTEMS	1536257		10/2010	1,056.52	
502-7400-603.24-50	04/23/2010	NONSTOCKING ITEMS-P.U.D.	1536506	273468	10/2010	31.10	
503-7591-609.93-40	04/23/2010	NONSTOCKING ITEMS-P.U.D.	1536509	273468	10/2010	418.06	
502-7400-603.24-50	04/26/2010	NONSTOCKING ITEMS-P.U.D.	1518310	273468	10/2010	811.00	
503-7591-609.93-40	04/26/2010	NONSTOCKING ITEMS-P.U.D.	1537103	273468	10/2010	596.30	
502-7400-603.24-50	04/27/2010	NONSTOCKING ITEMS-P.U.D.	1538138	273468	10/2010	6.16	
503-7591-609.93-40	04/27/2010	NONSTOCKING ITEMS-P.U.D.	1538344	273468	10/2010	131.20	
503-7591-609.93-40	04/27/2010	NONSTOCKING ITEMS-P.U.D.	1538410	273468	10/2010	514.49	
502-7400-603.24-50	04/27/2010	NONSTOCKING ITEMS-P.U.D.	1538498	273468	10/2010	29.17	
211-3133-433.23-80	04/28/2010	MISC SERVICES	1530730	273468	10/2010	170.30	
211-3136-433.22-90	04/28/2010	MISC SERVICES	1537367	273468	10/2010	52.55	
502-0000-141.00-00	04/29/2010	SYSTEMS	15304861		10/2010	195.32	
502-0000-141.00-00	04/29/2010	SYSTEMS	1530630		10/2010	120.20	
503-7591-609.93-40	04/29/2010	NONSTOCKING ITEMS-P.U.D.	1538872	273468	10/2010	113.00	
503-7591-609.93-40	04/29/2010	NONSTOCKING ITEMS-P.U.D.	1539078	273468	10/2010	305.21	
502-0000-141.00-00	04/30/2010	WATER PARTS AND SUPPLIES	1530963		10/2010	3,795.10	
502-0000-141.00-00	04/30/2010	WATER PARTS AND SUPPLIES	1540209		10/2010	49,375.00	
512-8400-623.24-50	04/30/2010	NONSTOCKING ITEMS-P.U.D.	1539272	273468	10/2010	11.16	
211-3134-433.22-90	05/10/2010	MISC SERVICES	1489239	273468	11/2010	1.70-	
512-8400-623.24-50	05/11/2010	NONSTOCKING ITEMS-P.U.D.	1526429A	271391	11/2010	80.18-	
05/14/2010	732328	NORTHWESTERN ENERGY	15771			4,208.61	
571-7143-713.34-10	05/10/2010	ACCOUNT NO: 0100473-8	051010	F10917	11/2010	2,402.97	
512-8500-625.34-10	05/11/2010	MISC SERVICES	17568932	274625	11/2010	86.62	
10-5141-436.34-10	05/13/2010	NW PARK/REC/PL	07125388		11/2010	182.42	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT
571-7143-713.34-10					05/13/2010	NW AVIATION/TRAN	07192255		11/2010	451.62	
150-2221-422.34-10					05/13/2010	NW FIRE	07208176		11/2010	191.35	
10-5112-452.34-10					05/13/2010	NW PARK/REC/PL	08134892		11/2010	44.13	
872-5198-452.34-10					05/13/2010	NW PARK/REC/PL	08814550		11/2010	7.91	
872-5198-452.34-10					05/13/2010	NW PARKS	10291920		11/2010	49.53	
502-7400-603.34-10					05/13/2010	NW Parks	11422532		11/2010	155.98	
872-5198-452.34-10					05/13/2010	NW parks	11759727		11/2010	133.20	
10-5112-452.34-10					05/13/2010	NW	11914041		11/2010	187.01	
872-5198-452.34-10					05/13/2010	NW	12651774		11/2010	49.45	
521-1524-493.34-10					05/13/2010	PARKING-LINC CEN LOT POLE	15696313		11/2010	37.84	
211-3133-433.34-10					05/13/2010	STREETS/TRAFFIC	17488966		11/2010	49.87	
10-5112-452.34-10					05/13/2010	PARKS & REC	18494088		11/2010	62.06	
872-5198-452.34-10					05/13/2010	UINTA IRRIGATION PUMP	14253645		11/2010	116.65	
05/14/2010	732330	ONE EIGHTY COMMUNICATIONS	15590							4,906.82	
561-7110-711.34-50					05/12/2010	ONE EIGHTY MAY 2010	AIRPORT 2948370		11/2010	40.60	
606-1931-484.34-50					05/12/2010	ONE EIGHTY MAY 2010	ACCT 00018768		11/2010	542.87	
606-1931-484.34-50					05/12/2010	ONE EIGHTY MAY 2010	ACCT 00001906		11/2010	3,104.48	
10-5112-452.34-50					05/12/2010	ONE EIGHTY MAY 2010	867-7275		11/2010	46.00	
670-3141-489.34-50					05/12/2010	ONE EIGHTY MAY 2010	DEPOT ONE HALF		11/2010	408.21	
660-3110-431.34-50					05/12/2010	ONE EIGHTY MAY 2010	DEPOT ONE HALF		11/2010	408.21	
260-5518-455.35-90					05/12/2010	ONE EIGHTY MAY 2010	INTERNET LIB		11/2010	259.00	
620-1911-482.34-52					05/12/2010	ONE EIGHTY MAY 2010	IT INTERNET		11/2010	79.95	
150-2225-422.34-50					05/12/2010	ONE EIGHTY MAY 2010	LONG DISTANCE		11/2010	17.50	
05/14/2010	732332	OSTERMILLER CONST	2839							72,544.86	
463-3161-431.93-10					05/11/2010	SID 1389 CLUB HOUSE WAY	1	273324	11/2010	72,544.86	
05/14/2010	732341	PROTECH MECHANICAL INC	7475							4,150.48	
260-5512-455.36-70					05/10/2010	REPAIR/SERVICE A/C	47768	F10919	11/2010	4,150.48	
05/14/2010	732342	PUBLIC UTILITIES	5022							3,740.77	
561-7110-711.34-20					05/13/2010	1901 AIRPORT TERM CIR	68407759		11/2010	3,731.53	
512-8500-625.34-20					05/13/2010	2229 BLUE CREEK RD	13670319854		11/2010	9.24	
05/14/2010	732354	ROTONICS MANUFACTURING INC	11987							38,582.50	
541-3122-435.42-70					05/05/2010	160-300 GALLON BARRELS	COINV0008151	272630	11/2010	38,582.50	
05/14/2010	732360	SHALLOW CREEK KENNELS, INC	21160							7,100.00	
717-2166-421.94-91					04/15/2010	MISC SERVICES	K9 BPD 041510	274663	11/2010	7,100.00	
05/14/2010	732362	SKYCON INC	19639							3,209.75	
561-7112-711.36-60					05/12/2010	INVOICE #242	242	F10931	11/2010	3,209.75	
05/14/2010	732364	SNOWY RANGE RESEARCH	18855							5,109.34	
245-1257-412.35-60					05/06/2010	CONSULTING - APRIL 2010	2010-11	274542	11/2010	1,294.34	
246-1253-412.35-90					05/06/2010	CONSULTING - APRIL 2010	2010-11	274542	11/2010	1,165.00	
248-1263-412.35-60					05/06/2010	CONSULTING - APRIL 2010	2010-11	274542	11/2010	1,000.00	
738-1264-412.35-10					05/06/2010	CONSULTING - APRIL 2010	2010-11	274542	11/2010	1,650.00	
05/14/2010	732375	TIRE-RAMA	1864							26,533.42	
502-7400-603.23-90					04/19/2010	NONSTOCKING ITEMS-P.U.D.	1030082616	273470	10/2010	30.00	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT	
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT	
211-3132-433.23-90	04/20/2010	MP	1050-157739	273470 10/2010 30.00	
211-3132-433.23-90	04/20/2010	MP	1050-158117	273470 10/2010 25.95	
211-3134-433.23-90	04/20/2010	MP	1050-158118	273470 10/2010 20.00	
541-3123-435.23-90	04/21/2010	MISC SERVICES	1050155713	273470 10/2010 106.36-	
541-3122-435.23-90	04/21/2010	TIRES AND REPAIRS	1050157711	273470 10/2010 3,571.00	
541-3123-435.23-90	04/21/2010	LF CREDIT	1050157713	273470 10/2010 106.36	
541-3123-435.23-90	04/21/2010	LF CREDIT	1050157713	273470 10/2010 106.36-	
541-3122-435.23-90	04/21/2010	TIRES AND REPAIRS	1050157714	273470 10/2010 711.65	
541-3122-435.23-90	04/21/2010	TIRES AND REPAIRS	1050158434	273470 10/2010 1,162.00	
541-3123-435.26-30	04/21/2010	TIRES AND REPAIRS	1050158436	273470 10/2010 1,813.67	
541-3123-435.23-90	04/21/2010	TIRES	1050158494	273470 10/2010 960.00	
541-3122-435.23-90	04/21/2010	TIRES	1050158496	273470 10/2010 950.00	
541-3122-435.23-90	04/22/2010	16 TIRES	1050158491	273470 10/2010 4,102.40	
541-3122-435.23-90	04/22/2010	16 TIRES	1050158492	273470 10/2010 4,102.40	
541-3122-435.23-90	04/22/2010	16 ULTRA TIRES	1050158493	273470 10/2010 4,102.40	
541-3122-435.23-90	04/28/2010	16 TIRES	1050158489	273470 10/2010 4,102.40	
541-3122-435.23-90	04/28/2010	LEONS TRUCK #0022	1050158904	273470 10/2010 638.16	
211-3134-433.23-90	05/07/2010	MP	1050-158184	273470 11/2010 51.95	
211-3134-433.23-90	05/07/2010	MP	1050-158184	273470 11/2010 235.80	
211-3132-433.23-90	05/07/2010	MP	1050-158666	273470 11/2010 30.00	
05/14/2010 732378	TOWN & COUNTRY SUPPLY ASSOCIAT	18295			28,383.50
601-0000-141.71-41	05/06/2010	MP	86859	11/2010	17,409.00
601-0000-141.00-00	05/07/2010	MP	86876	11/2010	10,974.50
05/14/2010 732388	VALMONT INDUSTRIES INC	14776			2,657.00
211-0000-141.31-83	05/11/2010	STREET LIGHTS	CD227175	11/2010	2,657.00
05/14/2010 732390	WASTECO SUPPLY	16538			14,652.00
541-3122-435.42-70	05/05/2010	METAL DUMPSTERS	807	273062 11/2010	14,652.00
05/14/2010 732395	WESTERN SYSTEMS INC	19490			4,409.28
211-3136-433.24-30	05/11/2010	MISC SERVICES	I0004747	273863 11/2010	750.00
211-3136-433.24-30	05/11/2010	MISC SERVICES	I0004748	273863 11/2010	3,659.28
05/14/2010 732399	WINKLER EXCAVATING INC	20641			7,926.81
845-3186-431.93-10	05/11/2010	WO0917 24TH ST W CONCRETE	4	269600 11/2010	7,926.81
05/14/2010 732401	YELLOWSTONE COUNTY SHERIFFS	6218			2,795.73
718-2160-421.78-65	05/06/2010	MISC SERVICES	DF 091609	274541 11/2010	2,795.73

DATE RANGE TOTAL * 714,456.34 *