

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
06/18/2010	733289	ARCHIE COCHRANE	800			2,882.92	
150-2231-422.23-20	06/11/2010	MP	5024675	275422	12/2010	9.99	
150-2112-421.23-20	06/11/2010	MP	5024873	275422	12/2010	49.82	
150-2112-421.23-20	06/11/2010	MP	5024945	275422	12/2010	61.47	
150-2112-421.23-20	06/11/2010	MP	5025062	275422	12/2010	483.62	
150-2112-421.23-20	06/11/2010	MP	5025142	275422	12/2010	198.75	
571-7147-713.23-20	06/16/2010	MP	5025195	275549	12/2010	279.10	
150-2112-421.23-20	06/16/2010	MP	5025341	275549	12/2010	296.95	
150-2112-421.23-20	06/16/2010	MP	5025392	275549	12/2010	272.16	
150-2112-421.23-20	06/16/2010	MP	5025393	275549	12/2010	280.83	
150-2112-421.23-20	06/16/2010	MP	5025395	275549	12/2010	113.69	
150-2112-421.23-20	06/16/2010	MP	5025398	275549	12/2010	336.12	
150-2112-421.23-20	06/16/2010	MP	5025554	275549	12/2010	7.32	
150-2112-421.23-20	06/16/2010	MP	5025678	275549	12/2010	218.79	
541-3123-435.23-20	06/16/2010	MP	5025689	275549	12/2010	29.24	
150-2112-421.23-20	06/16/2010	MP	5025731	275549	12/2010	156.35	
150-2112-421.23-20	06/16/2010	MP	5025796	275549	12/2010	42.60	
150-2112-421.23-20	06/16/2010	MP	5025825	275549	12/2010	29.87	
150-2112-421.23-20	06/16/2010	MP	5025825	275549	12/2010	16.25	
06/18/2010	733310	BORDER STATES ELECTRIC	509			11,654.64	
502-7400-603.23-60	05/05/2010	NONSTOCKING ITEMS-P.U.D.	900778231	273460	11/2010	161.65	
512-8400-623.23-60	05/06/2010	NONSTOCKING ITEMS-P.U.D.	900778131	273460	11/2010	40.11	
502-7400-603.23-60	05/06/2010	NONSTOCKING ITEMS-P.U.D.	900788573	273460	11/2010	755.00	
502-7400-603.23-60	05/06/2010	NONSTOCKING ITEMS-P.U.D.	900789729	273460	11/2010	243.12	
502-7400-603.23-60	05/10/2010	NONSTOCKING ITEMS-P.U.D.	900794803	273460	11/2010	89.14	
502-7400-603.23-60	05/10/2010	NONSTOCKING ITEMS-P.U.D.	900801004	273460	11/2010	225.23	
211-0000-141.31-83	05/11/2010	STREET LIGHTS	900795392		11/2010	104.72	
211-3136-433.24-30	05/11/2010	MISC SERVICES	900778546	273460	11/2010	17.40	
211-3138-433.23-60	05/11/2010	MISC SERVICES	900788311	273460	11/2010	11.60	
211-3136-433.24-30	05/11/2010	MISC SERVICES	900799698	273460	11/2010	11.64	
502-7314-602.24-50	05/12/2010	NONSTOCKING ITEMS-P.U.D.	900818344	273460	11/2010	34.54	
512-8314-622.24-50	05/12/2010	NONSTOCKING ITEMS-P.U.D.	900818344	273460	11/2010	34.54	
512-8400-623.23-60	05/17/2010	NONSTOCKING ITEMS-P.U.D.	900800374	273460	11/2010	94.14	
512-8400-623.23-60	05/17/2010	NONSTOCKING ITEMS-P.U.D.	900812244	273460	11/2010	31.30	
502-7400-603.23-60	05/17/2010	NONSTOCKING ITEMS-P.U.D.	900812258	273460	11/2010	165.43	
512-8400-623.23-60	05/17/2010	NONSTOCKING ITEMS-P.U.D.	900817249	273460	11/2010	47.63	
502-7400-603.35-53	05/17/2010	SOFTWARE LICENSING	900799791	274728	11/2010	6,100.00	
512-8400-623.23-60	05/18/2010	NONSTOCKING ITEMS-P.U.D.	900824713	273460	11/2010	93.45	
502-7400-603.23-60	05/20/2010	NONSTOCKING ITEMS-P.U.D.	900835259	273460	11/2010	95.62	
512-8400-623.23-60	05/21/2010	NONSTOCKING ITEMS-P.U.D.	900853185	273460	11/2010	12.60	
211-0000-141.31-83	05/25/2010	STREET LIGHTS	900853929		11/2010	92.10	
502-0000-141.00-00	05/25/2010	WATER PARTS AND SUPPLIES	900866028		11/2010	680.26	
211-3136-433.24-30	05/25/2010	MISC SERVICES	900823946	273460	11/2010	104.75	
512-8400-623.23-60	05/27/2010	NONSTOCKING ITEMS-P.U.D.	900871096	273460	11/2010	68.68	
512-8500-625.23-60	05/27/2010	NONSTOCKING ITEMS-P.U.D.	900871098	273460	11/2010	414.00	
512-8400-623.23-60	05/27/2010	NONSTOCKING ITEMS-P.U.D.	900871255	273460	11/2010	78.78	
502-7400-603.23-60	06/01/2010	NONSTOCKING ITEMS-P.U.D.	900891153	273460	12/2010	1,082.98	
211-0000-141.31-83	06/03/2010	STREET LIGHTS	900878566		12/2010	618.12	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
211-3138-433.23-60	06/03/2010	MISC SERVICES	900835829	273460	12/2010	22.29	
211-3138-433.23-60	06/03/2010	MISC SERVICES	900878477	273460	12/2010	6.37	
211-3136-433.24-30	06/03/2010	MISC SERVICES	900885012	273460	12/2010	104.45	
502-7400-603.23-60	06/11/2010	NONSTOCKING ITEMS-P.U.D.	900790666	273460	12/2010	13.00	
06/18/2010	733314	BUSINESS TAX SECTION	2449			14,847.13	
502-7500-609.36-80	06/09/2010	WATER LINE REPAIRS	3622	275361	12/2010	488.10	
421-0000-201.10-00	06/15/2010	WO0509 WWTP GENDERATOR	RET RELEASE	261378	12/2010	168.80	
416-7493-603.92-20	06/15/2010	WO0426 ZONE 4 RESERVR	8	267994	12/2010	1,035.97	
845-3186-431.93-10	06/15/2010	WO0917 24TH ST W CONCRETE	5	269602	12/2010	103.33	
416-7493-603.93-40	06/15/2010	WO0913 STAPLES REDUNDANT	2	274053	12/2010	4,643.34	
513-8591-625.93-40	06/15/2010	WO1001 WTR&SWR REPL SCH1	1	274056	12/2010	2,061.60	
503-7591-609.93-40	06/15/2010	WO1001 WTR&SWR REPC SCH2	1	274058	12/2010	1,515.19	
435-3165-431.93-11	06/15/2010	WO0412 ALKALI CR RD	1	274581	12/2010	8.31	
845-3186-431.93-10	06/15/2010	WO0412 ALKALI CR RD	1	274581	12/2010	659.21	
562-7120-711.93-10	06/16/2010	MISC SERVICES	273594-1	273594	12/2010	257.95	
562-7120-711.92-90	06/16/2010	MISC SERVICES	2537	274077	12/2010	72.11	
407-7128-711.93-97	06/16/2010	MISC SERVICES	274391-2	274391	12/2010	2,846.07	
205-3131-433.93-90	06/17/2010	WO1003 2010 ST MAINT PRG	1	272599	12/2010	987.15	
06/18/2010	733316	CARMIKE CINEMA	11176			3,670.00	
10-1750-417.33-65	06/11/2010	MISC SERVICES	062010	275423	12/2010	3,670.00	
06/18/2010	733322	CMG CONSTRUCTION, INC.	17342			66,084.70	
435-3165-431.93-11	06/15/2010	WO0412 ALKALI CR TRAIL	1	274580	12/2010	822.94	
845-3186-431.93-10	06/15/2010	WO0412 ALKALI CR TRAIL	1	274580	12/2010	65,261.76	
06/18/2010	733323	COLSTRIP ELECTRIC INC	11663			16,711.40	
421-0000-201.10-00	06/15/2010	WO0509 WWTP GENERATOR	RET RELEASE	261377	12/2010	16,711.40	
06/18/2010	733326	COP CONSTRUCTION CO	865			150,003.79	
503-7591-609.93-40	06/15/2010	WO1001 WTR&SWR REPL SCH2	1	274057	12/2010	150,003.79	
06/18/2010	733335	E-ONE, INC	17582			9,913.37	
561-7115-711.23-20	06/16/2010	MISC SERVICES	SLS/10240981	275480	12/2010	9,913.37	
06/18/2010	733338	EMERGENCY MEDICAL PRODUCTS	13149			4,355.32	
150-2229-422.26-90	06/16/2010	QRV/EMS SUPPLIES/FIRE	1280794 QRV/EMS	274846	12/2010	50.90	
150-2229-422.26-90	06/16/2010	QRV/EMS SUPPLIES/FIRE	1280794 QRV/EMS	274846	12/2010	370.90	
150-2229-422.26-90	06/16/2010	QRV/EMS SUPPLIES/FIRE	1280794 QRV/EMS	274846	12/2010	3,933.52	
06/18/2010	733352	GENERAL ELECTRIC CAPITAL CORP	19598			9,370.42	
150-2150-421.61-00	06/15/2010	MISC SERVICES	TOUGHBOOK	275520	12/2010	4,347.03	
150-2150-421.61-00	06/15/2010	MISC SERVICES	TOUGHBOOK	275520	12/2010	4,347.03	
150-2150-421.62-00	06/15/2010	MISC SERVICES	TOUGHBOOK	275520	12/2010	338.18	
150-2150-421.62-00	06/15/2010	MISC SERVICES	TOUGHBOOK	275520	12/2010	338.18	
06/18/2010	733362	HDR INC	1544			9,774.41	
513-8491-623.93-90	06/17/2010	WO0908 WWTP WATER LINE	11	266958	12/2010	1,382.83	
845-3186-431.93-10	06/17/2010	WO0915 GRAND/ZIM/SHILOH	6	270652	12/2010	8,391.58	

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06/18/2010	733367	IAFF	20196	900-0000-209.99-20	06/18/2010	PAYROLL SUMMARY	20100618		12/2010	4,149.90	4,149.90
06/18/2010	733373	JACOBS CONSULTANCY INC	19805	406-7119-711.92-90	06/16/2010	MISC SERVICES	37BIL300051002	273606	12/2010	40,914.23	40,914.23
06/18/2010	733375	JB INDUSTRIAL INC	18112	502-7400-603.24-50	06/14/2010	MISC SERVICES	2953	275431	12/2010	1,800.00	1,800.00
				502-7400-603.24-50	06/14/2010	MISC SERVICES	2960	275431	12/2010	127.90	127.90
				502-7400-603.24-50	06/14/2010	MISC SERVICES	2967	275431	12/2010	1,700.00	1,700.00
06/18/2010	733379	JTL GROUP INC DBA KNIFE RIVER	2417	211-3132-433.45-20	06/15/2010	ROAD/HIGHWAY MATERIAL	208595	275486	12/2010	98,831.71	32.16
				211-3132-433.45-20	06/15/2010	ROAD/HIGHWAY MATERIAL	208872	275486	12/2010		119.36
				211-3132-433.45-20	06/15/2010	ROAD/HIGHWAY MATERIAL	208873	275486	12/2010		148.27
				211-3132-433.45-20	06/15/2010	ROAD/HIGHWAY MATERIAL	208903	275486	12/2010		57.67
				211-3132-433.45-20	06/15/2010	ROAD/HIGHWAY MATERIAL	208916	275486	12/2010		66.87
				211-3132-433.45-20	06/15/2010	ROAD/HIGHWAY MATERIAL	208959	275486	12/2010		62.98
				211-3132-433.45-20	06/15/2010	ROAD/HIGHWAY MATERIAL	208975	275486	12/2010		31.25
				211-3132-433.45-20	06/15/2010	ROAD/HIGHWAY MATERIAL	209262	275486	12/2010		145.56
				211-3132-433.47-10	06/15/2010	ROAD AND HIGHWAY MATERIAL	209284	275486	12/2010		105.35
				211-3132-433.45-20	06/15/2010	ROAD/HIGHWAY MATERIAL	209321	275486	12/2010		168.47
				211-3132-433.45-20	06/15/2010	ROAD/HIGHWAY MATERIAL	209469	275486	12/2010		166.37
				205-3131-433.93-90	06/17/2010	WO1003 2010 ST MAINT PRG	1	272598	12/2010		97,727.40
06/18/2010	733385	L N CURTIS & SONS	10392	150-2226-422.23-20	06/15/2010	MP	3099327-00	275545	12/2010	2,940.32	920.00
				150-2226-422.23-20	06/15/2010	MP	3099327-00	275545	12/2010		40.60
				150-2226-422.23-20	06/15/2010	MP	3099327-01	275545	12/2010		240.00
				150-2226-422.23-20	06/15/2010	MP	3099327-01	275545	12/2010		8.37
				150-2226-422.23-20	06/15/2010	MP	3099663-00	275545	12/2010		331.20
				150-2226-422.23-20	06/15/2010	MP	3099663-00	275545	12/2010		14.08
				150-2226-422.23-20	06/15/2010	MP	3099669.01	275545	12/2010		10.00
				150-2226-422.23-20	06/15/2010	MP	3099669.01	275545	12/2010		8.37
				150-2226-422.23-20	06/15/2010	MP	3099669-00	275545	12/2010		189.97
				150-2226-422.23-20	06/15/2010	MP	3099752-00	275545	12/2010		449.40
				150-2226-422.23-20	06/15/2010	MP	3099752-00	275545	12/2010		117.70
				150-2226-422.23-20	06/15/2010	MP	3099814-00	275545	12/2010		240.00
				150-2226-422.23-20	06/15/2010	MP	3099814-00	275545	12/2010		25.63
				150-2229-422.26-40	06/16/2010	BOOTS:LEATHER/MARTIN,MIKE	3100249-00 MRTN	274335	12/2010		345.00
06/18/2010	733386	LAND DESIGN INC	15918	840-3184-431.35-90	06/15/2010	SHARPTAIL CONSERV PARK	PY 4/2009-163	273123	12/2010	15,000.00	15,000.00
06/18/2010	733395	MATTRESS KING	8398	150-2226-422.21-20	06/17/2010	TWIN/MATTRESSES(15)/FIRE	1716312 FIRE1	275157	12/2010	3,870.00	3,870.00
06/18/2010	733405	MONTANA DEPT OF TRANSPORTATION	2496	205-3131-433.93-10	06/15/2010	WO0325 RIMROCK RD	AR#28030	275457	12/2010	5,196.08	5,196.08

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
06/18/2010	733407	MONTANA PETERBILT	20331			6,104.80	
541-3122-435.23-20	06/11/2010	MP	H201470014	275414	12/2010	36.14	
541-3122-435.23-20	06/11/2010	MP	H201470014	275414	12/2010	47.00	
630-1753-485.73-10	06/11/2010	MISC SERVICES	H201450055	275419	12/2010	6,021.66	
06/18/2010	733408	MONTANA STATE FIREMAN'S ASSOC	20195			2,607.50	
900-0000-209.99-24	06/18/2010	PAYROLL SUMMARY	20100618		12/2010	2,607.50	
06/18/2010	733409	MORRISON MAIERLE INC	2572			30,257.50	
407-7128-711.93-97	06/16/2010	MISC SERVICES	100941	274011	12/2010	26,663.84	
407-7128-711.93-97	06/16/2010	MISC SERVICES	100942	274012	12/2010	2,874.93	
407-7128-711.93-97	06/16/2010	MISC SERVICES	100942	274012	12/2010	718.73	
06/18/2010	733421	NORTH WEST FLOORS	16186			7,138.89	
562-7120-711.92-90	06/16/2010	MISC SERVICES	2537	274075	12/2010	7,138.89	
06/18/2010	733424	NORTHWEST PIPE FITTINGS	2758			31,126.09	
502-0000-141.00-00	05/06/2010	SYSTEMS	1524677		11/2010	383.55	
502-0000-141.00-00	05/06/2010	WATER PARTS AND SUPPLIES	1541627		11/2010	706.70	
502-0000-141.00-00	05/06/2010	SYSTEMS	1541627		11/2010	4,124.08	
502-0000-141.00-00	05/06/2010	SYSTEMS	1541755		11/2010	1,170.80	
502-7400-603.24-50	05/06/2010	NONSTOCKING ITEMS-P.U.D.	1541792	273468	11/2010	12.40	
502-7400-603.24-50	05/06/2010	NONSTOCKING ITEMS-P.U.D.	1542082	273468	11/2010	69.26	
502-7312-602.24-10	05/10/2010	NONSTOCKING ITEMS-P.U.D.	1521326	273468	11/2010	184.44	
502-7312-602.24-10	05/10/2010	NONSTOCKING ITEMS-P.U.D.	1538435	273468	11/2010	105.00	
502-7400-603.24-50	05/10/2010	NONSTOCKING ITEMS-P.U.D.	1543130	273468	11/2010	30.36	
503-7591-609.93-40	05/10/2010	NONSTOCKING ITEMS-P.U.D.	1544175	273468	11/2010	894.00	
502-0000-141.00-00	05/11/2010	SYSTEMS	15306301		11/2010	351.50	
211-3136-433.22-90	05/11/2010	MISC SERVICES	1543347	273468	11/2010	13.56	
211-3136-433.22-90	05/11/2010	MISC SERVICES	1543540	273468	11/2010	15.96	
502-7400-603.24-50	05/11/2010	NONSTOCKING ITEMS-P.U.D.	1544591	273468	11/2010	21.16	
503-7591-609.93-40	05/17/2010	NONSTOCKING ITEMS-P.U.D.	1512385	273468	11/2010	3,776.96	
502-7312-602.24-10	05/17/2010	NONSTOCKING ITEMS-P.U.D.	1545901	273468	11/2010	76.00	
502-7400-603.24-50	05/17/2010	NONSTOCKING ITEMS-P.U.D.	1546918	273468	11/2010	13.60	
502-7400-603.24-50	05/17/2010	NONSTOCKING ITEMS-P.U.D.	1546928	273468	11/2010	50.00	
502-7400-603.24-50	05/17/2010	NONSTOCKING ITEMS-P.U.D.	1547036	273468	11/2010	3.18	
503-7591-609.93-40	05/17/2010	NONSTOCKING ITEMS-P.U.D.	1547050	273468	11/2010	1,135.78	
502-7400-603.24-50	05/17/2010	NONSTOCKING ITEMS-P.U.D.	1547127	273468	11/2010	5.41	
512-8400-623.22-40	05/19/2010	NONSTOCKING ITEMS-P.U.D.	1547081	273468	11/2010	42.13	
502-0000-141.00-00	05/20/2010	WATER PARTS AND SUPPLIES	15304862		11/2010	224.16	
512-8400-623.24-50	05/21/2010	NONSTOCKING ITEMS-P.U.D.	1549167	273468	11/2010	153.51	
502-0000-141.00-00	05/24/2010	WATER PARTS AND SUPPLIES	1550997		11/2010	1,189.95	
502-0000-141.00-00	05/24/2010	SYSTEMS	1550997		11/2010	42.90	
502-0000-141.00-00	05/24/2010	SYSTEMS	1551009		11/2010	720.80	
502-0000-141.00-00	05/24/2010	WATER PARTS AND SUPPLIES	1551001		11/2010	14,143.32	
512-8400-623.24-50	05/24/2010	NONSTOCKING ITEMS-P.U.D.	1549815	273468	11/2010	94.33	
512-8400-623.24-50	05/24/2010	NONSTOCKING ITEMS-P.U.D.	1550793	273468	11/2010	114.44	
502-0000-141.00-00	05/26/2010	WATER PARTS AND SUPPLIES	1530657		11/2010	466.11	
502-0000-141.00-00	06/01/2010	WATER PARTS AND SUPPLIES	1553825		12/2010	239.20	

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512-8400-623.24-50					06/01/2010	NONSTOCKING ITEMS-P.U.D.	1554092	273468	12/2010	267.54	
502-7500-609.44-10					06/02/2010	NONSTOCKING ITEMS-P.U.D.	1553922	273468	12/2010	83.20	
503-7591-609.93-40					06/17/2010	NONSTOCKING ITEMS-P.U.D.	1539104	273468	12/2010	200.80	
06/18/2010	733426	NORTHWESTERN ENERGY	15771							23,340.08	
150-2221-422.34-10					06/01/2010	FIRE6:ELEC/2760 KWH USED	0100477-9 10MAY	267864	12/2010	319.39	
561-7117-711.34-10					06/14/2010	1341295-2	061410	F11092	12/2010	194.99	
561-7117-711.34-10					06/14/2010	1341291-1	061410	F11092	12/2010	107.31	
561-7117-711.34-10					06/14/2010	1341289-5	061410	F11092	12/2010	17.55	
561-7117-711.34-10					06/14/2010	1341288-7	061410	F11092	12/2010	267.09	
561-7117-711.34-10					06/14/2010	1264299-7	061410	F11092	12/2010	507.98	
561-7113-711.34-10					06/14/2010	0100483-7	061410	F11092	12/2010	1,934.25	
561-7113-711.34-10					06/14/2010	0100484-5	061410	F11092	12/2010	1,743.54	
561-7113-711.34-10					06/14/2010	1647695-4	061410	F11092	12/2010	16.85	
561-7117-711.34-10					06/14/2010	1669567-8	061410	F11092	12/2010	569.15	
10-5127-451.34-10					06/18/2010	NW PARK/REC/PL	07123870		12/2010	37.78	
10-5122-451.34-10					06/18/2010	NW PARK/REC/PL	07125362		12/2010	156.96	
10-5122-451.34-10					06/18/2010	NW PARK/REC/PL	07208184		12/2010	21.76	
10-5126-451.34-10					06/18/2010	NW PARK/REC/PL	07208218		12/2010	287.07	
502-7400-603.34-10					06/18/2010	NW PUD-WATER TREAT	07222649		12/2010	3,939.56	
10-5112-452.34-10					06/18/2010	NW PARK/REC/PL	07222870		12/2010	749.76	
502-7400-603.34-10					06/18/2010	NW PUD-WATER TREAT	07230402		12/2010	3,909.64	
10-5112-452.34-10					06/18/2010	NW PARK/REC/PL	07230451		12/2010	518.01	
502-7400-603.34-10					06/18/2010	NW PUD-WATER TREAT	07230592		12/2010	9.63	
211-3133-433.34-10					06/18/2010	NW PUBLIC WORKS	08554040		12/2010	8.45	
150-2221-422.34-10					06/18/2010	NW FIRE	08715468		12/2010	506.33	
10-5112-452.34-10					06/18/2010	NW PARK/REC/PL	09254962		12/2010	361.72	
650-1566-487.34-10					06/18/2010	NW PARK/REC/PL	09758087		12/2010	329.02	
872-5198-452.34-10					06/18/2010	NW PARK/REC/PL	10458131		12/2010	67.69	
502-7400-603.34-10					06/18/2010	NW PUD	11164522		12/2010	506.36	
561-7117-711.34-10					06/18/2010	NW PUD	11389269		12/2010	52.76	
650-1566-487.34-10					06/18/2010	ACCOUNTS PAYABLE	11608023		12/2010	793.08	
650-1566-487.34-10					06/18/2010	ACCOUNTS PAYABLE	11608049		12/2010	2,379.93	
650-1566-487.34-10					06/18/2010	NW	12693917		12/2010	3,026.47	
06/18/2010	733436	PORTABLE COMPUTER SYSTEMS, INC	19264							11,891.00	
620-1911-482.53-15					06/17/2010	MISC SERVICES	33065	274912	12/2010	871.00	
150-2150-421.35-53					06/17/2010	MISC SERVICES	33064	274919	12/2010	8,108.52	
150-2221-422.34-50					06/17/2010	MISC SERVICES	33064	274919	12/2010	1,520.76	
620-1911-482.53-15					06/17/2010	MISC SERVICES	33064	274919	12/2010	1,390.72	
06/18/2010	733465	STAR SERVICE INC	3553							102,561.53	
416-7493-603.92-20					06/15/2010	WO0426 ZONE 4 RESERVOIR	8	267993	12/2010	102,561.53	
06/18/2010	733471	TETRA TECH, INC.	19346							3,389.32	
541-3123-435.35-90					06/15/2010	LANDFILL MONITORING	50360741	275102	12/2010	3,389.32	
06/18/2010	733472	TITAN MACHINERY INC	20569							10,544.94	
211-3134-433.23-20					06/11/2010	MP	IC04578	275413	12/2010	209.28	
211-3134-433.23-20					06/11/2010	MP	IC04578	275413	12/2010	41.05	

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211-3134-433.23-20	06/11/2010	MP	1C04123	275413	12/2010	545.16
211-3134-433.23-20	06/11/2010	MP	1C04123	275413	12/2010	113.05
211-3133-433.23-20	06/11/2010	MP	1C04229	275413	12/2010	180.93
211-3133-433.23-20	06/11/2010	MP	1C04229	275413	12/2010	13.66
211-3132-433.23-20	06/11/2010	MP	IC04125	275424	12/2010	1,416.72
211-3133-433.23-20	06/11/2010	MP	IC04125	275424	12/2010	3,647.45
211-3134-433.23-20	06/11/2010	MP	IC04372	275424	12/2010	63.51
211-3134-433.23-20	06/11/2010	MP	1C04267	275424	12/2010	2,602.27
211-3133-433.23-20	06/11/2010	MP	1C04331	275424	12/2010	362.44
211-3134-433.23-20	06/11/2010	MP	1C04331	275424	12/2010	181.22
211-3134-433.23-20	06/11/2010	MP	1C04366	275424	12/2010	812.49
211-3134-433.23-20	06/11/2010	MP	1C04366	275424	12/2010	19.50
211-3133-433.23-20	06/15/2010	MP	1C04694	275506	12/2010	272.96
211-3133-433.23-20	06/15/2010	MP	1C04694	275506	12/2010	63.25
06/18/2010	733475	TOTAL ASPHALT REPAIR INC	13249			55,885.15
502-7500-609.36-80	06/09/2010	WATER LINE REPAIRS	3622	275360	12/2010	48,321.90
503-7591-609.93-40	06/14/2010	MISC SERVICES	3637	275435	12/2010	4,981.00
503-7591-609.93-40	06/14/2010	MISC SERVICES	3651	275435	12/2010	2,582.25
06/18/2010	733478	TOWN & COUNTRY SUPPLY ASSOCIAT	18295			65,014.18
601-0000-141.71-41	06/13/2010	MP	87591		12/2010	14,876.40
601-0000-141.71-41	06/13/2010	MP	88040		12/2010	5,000.40
601-0000-141.00-00	06/13/2010	MP	88047		12/2010	17,354.55
601-0000-141.00-00	06/15/2010	MP	88402		12/2010	7,455.20
10-5142-436.23-10	06/15/2010	300 GAL DYED DIESEL	88399	275516	12/2010	637.56
561-7118-711.23-13	06/14/2010	INVOICE #88041	88041	F11085	12/2010	13,054.00
150-2226-422.23-10	06/16/2010	FIRE1:UNLEADED 350 GAL	87663	FIRE1	12/2010	863.85
150-2226-422.23-10	06/16/2010	FIRE2:DIESEL/603 GALLONS	87715	FIRE2	12/2010	1,293.08
150-2226-422.23-10	06/16/2010	FIRE1/DIESEL/667 GALLONS	87717	FIRE1	12/2010	1,430.32
150-2226-422.23-10	06/16/2010	FIRE1/UNLEADED/160 GALLNS	878716	FIRE5	12/2010	392.89
150-2226-422.23-10	06/16/2010	FIRE5:DIESEL 482 GAL	88136	FIRE5	12/2010	1,036.41
150-2226-422.23-10	06/17/2010	FIRE6:DIESEL/223 GALLONS	87714	FIRE6	12/2010	478.70
150-2226-422.23-10	06/17/2010	FIRE3:DIESEL 360 GALLONS	87718	FIRE3	12/2010	771.98
150-2226-422.23-10	06/17/2010	FIRE5:DIESEL/172 GALLONS	87719	FIRE5	12/2010	368.84
06/18/2010	733479	TRACTOR & EQUIPMENT	3775			6,632.69
541-3123-435.23-20	06/11/2010	MP	BLW00116877	275428	12/2010	1,424.24
541-3122-435.23-20	06/11/2010	MP	BLW00116904	275428	12/2010	2,458.79
601-0000-141.00-00	06/14/2010	MP	BLCS0460399		12/2010	1,320.00
541-3122-435.23-20	06/14/2010	MP	BLW00116654	275468	12/2010	704.75
541-3122-435.23-20	06/14/2010	MP	BLW00116548	275469	12/2010	235.15
541-3122-435.23-20	06/14/2010	MP	BLW00116598	275469	12/2010	166.00
541-3123-435.23-20	06/16/2010	MP	BLCS0461739	275562	12/2010	323.76
06/18/2010	733490	WESTERN MUNICIPAL CONSTRUCTION	11742			663,788.84
416-7493-603.93-40	06/15/2010	WO0913 STAPLES REDUNDANT	2	274052	12/2010	459,690.55
513-8591-625.93-40	06/15/2010	WO1001 WTR&SWR REPLC SCH1	1	274055	12/2010	204,098.29
06/18/2010	733496	WINKLER EXCAVATING INC	20641			10,230.13
845-3186-431.93-10	06/15/2010	WO0917 24TH ST W CONCRETE	5	269600	12/2010	10,230.13

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
06/18/2010	733498	YELLOWSTONE COUNTY FINANCE DPT	16736				4,037.56
150-2111-421.35-90	06/15/2010	MISC SERVICES		APRIL	275518	12/2010	17.56
150-2111-421.35-90	06/15/2010	MISC SERVICES		PRISONER	275518	12/2010	4,020.00
06/18/2010	733499	YELLOWSTONE KELLYS CATERING	7639				3,000.00
10-1750-417.33-65	06/16/2010	MISC SERVICES		1596	275547	12/2010	3,000.00
DATE RANGE TOTAL *							1,511,348.44 *