

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
08/13/2010	735863	AMERICAN TITLE & ESCROW	159			20,065.00	
296-6555-463.72-75	08/11/2010	MISC SERVICES	LOOP, PAULA L	277140	02/2011	20,065.00	
08/13/2010	735865	ARCHIE COCHRANE	800			3,733.86	
571-7147-713.23-20	08/06/2010	MP	5030381	277082	02/2011	543.16	
571-7147-713.23-20	08/06/2010	MP	5030381	277082	02/2011	68.50	
150-2112-421.23-20	08/06/2010	MP	5027337	277086	02/2011	109.19	
150-2112-421.23-20	08/06/2010	MP	5028457	277086	02/2011	36.00	
150-2112-421.23-20	08/06/2010	MP	5028829	277086	02/2011	702.80	
150-2112-421.23-20	08/06/2010	MP	5029102	277086	02/2011	553.70	
150-2112-421.23-20	08/06/2010	MP	5029884	277086	02/2011	1,650.00	
541-3123-435.23-20	08/06/2010	MP	5030166	277086	02/2011	11.26	
571-7147-713.23-20	08/06/2010	MP	5030249	277086	02/2011	59.25	
08/13/2010	735869	BELGRADE POLICE DEPARTMENT	20919			3,838.72	
251-2186-421.38-22	06/30/2010	MISC SERVICES	ICAC NATL CONF	276634	13/2010	2,556.52	
251-2186-421.12-20	06/30/2010	MISC SERVICES	LENSING O.T.	276634	13/2010	681.60	
251-2186-421.12-20	06/30/2010	MISC SERVICES	SHARP O.T.	276634	13/2010	600.60	
08/13/2010	735872	BIG SKY LINEN SUPPLY	387			3,878.52	
561-7112-711.22-60	08/06/2010	INVOICE #56885	080610	F11407	02/2011	93.00	
561-7112-711.22-60	08/06/2010	INVOICE #S17897	080610	F11407	02/2011	31.40	
561-7112-711.22-60	08/06/2010	INVOICE #57730	080610	F11407	02/2011	99.00	
561-7112-711.22-40	08/06/2010	INVOICE #13054	080610	F11407	02/2011	26.35	
561-7112-711.22-40	08/06/2010	INVOICE #S18383	080610	F11407	02/2011	40.00	
561-7112-711.22-60	08/06/2010	INVOICE #58567	080610	F11407	02/2011	99.00	
561-7112-711.22-60	08/06/2010	INVOICE #59392	080610	F11407	02/2011	99.00	
561-7112-711.22-60	08/06/2010	INVOICE #60255	080610	F11407	02/2011	99.00	
561-7113-711.22-60	08/06/2010	INVOICE #56883	080610	F11407	02/2011	35.39	
561-7113-711.22-60	08/06/2010	INVOICE #57729	080610	F11407	02/2011	35.39	
561-7113-711.22-60	08/06/2010	INVOICE #58565	080610	F11407	02/2011	35.39	
561-7113-711.22-60	08/06/2010	INVOICE #59391	080610	F11407	02/2011	79.39	
561-7113-711.22-60	08/06/2010	INVOICE #60253	080610	F11407	02/2011	35.39	
561-7112-711.22-40	08/06/2010	INVOICE #56886	080610	F11407	02/2011	37.74	
561-7112-711.22-40	08/06/2010	INVOICE #58568	080610	F11407	02/2011	16.36	
561-7112-711.22-40	08/06/2010	INVOICE #59393	080610	F11407	02/2011	16.64	
561-7112-711.22-40	08/06/2010	INVOICE #60256	080610	F11407	02/2011	16.67	
150-2226-422.22-40	08/09/2010	FIRE4:SPEC INV/STK REP'D	1076-S17884 FR4	277113	02/2011	68.00	
150-2226-422.22-40	08/09/2010	FIRE3:SPEC INV/STK REPLD	1076-S18274 FR3	277113	02/2011	15.76	
150-2226-422.22-40	08/09/2010	FIRE3:LINEN SERVICE/JUL10	1076-56578 FR3	277113	02/2011	10.94	
150-2226-422.22-40	08/09/2010	FIRE6:LINEN SERVICE/JUL10	1076-56693 FR6	277113	02/2011	9.34	
150-2226-422.22-40	08/09/2010	FIRE4:LINEN SERVICE/JUL10	1076-56722 FR4	277113	02/2011	20.58	
150-2226-422.22-40	08/09/2010	FIRE1:LINEN SERVICE/JUL10	1076-57343 FR1	277113	02/2011	18.94	
150-2225-422.24-50	08/09/2010	911:LINEN SERVICE/JUL 10	1076-57344 911	277113	02/2011	23.73	
150-2226-422.22-40	08/09/2010	FIRE2:LINEN SERVICE/JUL10	1076-57931 FR2	277113	02/2011	7.00	
150-2226-422.22-40	08/09/2010	FIRE5:LINEN SERVICE/JUL10	1076-57986 FR5	277113	02/2011	13.75	
150-2226-422.22-40	08/09/2010	FIRE7:LINEN SERVICE/JUL10	1076-58166 FR7	277113	02/2011	15.36	
150-2226-422.22-40	08/09/2010	FIRE3:LINEN SERVICE/JUL10	1076-58274 FR3	277113	02/2011	10.94	
150-2226-422.22-40	08/09/2010	FIRE6:LINEN SERVICE/JUL10	1076-58376 FR6	277113	02/2011	11.16	

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150-2226-422.22-40	08/09/2010	FIRE4:LINEN SERVICE/JUL10	1076-58403 FR4	277113	02/2011	20.06	
150-2226-422.22-40	08/09/2010	FIRE1:LINEN SERVICE/JUL10	1076-59009 FR1	277113	02/2011	20.76	
150-2225-422.24-50	08/09/2010	911:LINEN SERVICE/JUL 10	1076-59010 911	277113	02/2011	23.73	
150-2226-422.22-40	08/09/2010	FIRE2:LINEN SERVICE/JUL10	1076-59598 FR2	277113	02/2011	7.00	
150-2226-422.22-40	08/09/2010	FIRE5:LINEN SERVICE/JUL10	1076-59654 FR5	277113	02/2011	13.75	
150-2226-422.22-40	08/09/2010	FIRE7:LINEN SERVICE/JUL10	1076-59838 FR7	277113	02/2011	15.36	
150-2226-422.22-40	08/09/2010	FIRE3:LINEN SERVICE/FR3	1076-59940 FR3	277113	02/2011	13.10	
150-2226-422.22-40	08/09/2010	FIRE6:LINEN SERVICE/JUL10	1076-60054 FR6	277113	02/2011	9.34	
150-2226-422.22-40	08/09/2010	FIRE4:LINEN SERV/JUL10	1076-60081 FR4	277113	02/2011	20.06	
502-7312-602.22-60	08/09/2010	MISC SERVICES	JULY 2010	277115	02/2011	409.45	
502-7314-602.22-60	08/09/2010	MISC SERVICES	JULY 2010	277115	02/2011	61.45	
502-7400-603.22-60	08/09/2010	MISC SERVICES	JULY 2010	277115	02/2011	676.44	
502-7500-609.22-60	08/09/2010	MISC SERVICES	JULY 2010	277115	02/2011	501.77	
512-8314-622.22-60	08/09/2010	MISC SERVICES	JULY 2010	277115	02/2011	20.40	
512-8400-623.22-60	08/09/2010	MISC SERVICES	JULY 2010	277115	02/2011	610.81	
512-8500-625.22-60	08/09/2010	MISC SERVICES	JULY 2010	277115	02/2011	334.43	
08/13/2010	735875	BILLINGS ARMY NAVY SURPLUS	399			2,519.65	
150-2112-421.22-60	08/10/2010	PRIOR YEAR ENCUMBRANCES	WOOL	275236	02/2011	2,300.00	
150-2112-421.22-61	08/10/2010	MISC SERVICES	INVOICE 22733	277149	02/2011	129.95	
150-2115-421.22-90	08/10/2010	MISC SERVICES	INVOICE 22733	277149	02/2011	89.70	
08/13/2010	735895	COMMUNITY CRISIS CENTER	19183			4,230.00	
245-1257-412.35-90	06/30/2010	ASSESSMENTS-OCT-JUNE 2010	2010-12	277161	13/2010	4,230.00	
08/13/2010	735896	COMMUNITY SOLUTIONS INC	18339			4,405.00	
10-1220-412.35-75	08/10/2010	GPS MONITORING-JACKOWSKI	2011-1	276815	02/2011	105.00	
10-1220-412.35-75	06/30/2010	BAMHC - SUPERVISION	2010-12	277163	13/2010	240.00	
245-1257-412.35-81	06/30/2010	BAMHC - SUPERVISION	2010-12	277163	13/2010	1,560.00	
247-1251-412.39-90	08/12/2010	BAMDUI - DRUG/ALC - JULY	2011-1	277160	02/2011	2,500.00	
08/13/2010	735902	CSG SYSTEMS INC	20870			16,169.12	
502-7311-602.31-10	08/09/2010	MISC SERVICES	66522	277121	02/2011	6,774.74	
502-7311-602.31-11	08/09/2010	MISC SERVICES	66522	277121	02/2011	2,505.73	
512-8311-622.31-10	08/09/2010	MISC SERVICES	66522	277121	02/2011	4,516.50	
512-8311-622.31-11	08/09/2010	MISC SERVICES	66522	277121	02/2011	1,670.49	
502-7311-602.32-10	08/09/2010	MISC SERVICES	66642	277121	02/2011	421.00	
512-8311-622.32-10	08/09/2010	MISC SERVICES	66642	277121	02/2011	280.66	
08/13/2010	735921	FIRST MONTANA TITLE CO	1304			10,000.00	
289-6581-464.72-77	08/11/2010	MISC SERVICES	BETHEL, ROXANNE	277145	02/2011	10,000.00	
08/13/2010	735933	GUARDIAN SECURITY INC	12486			5,718.38	
260-5512-455.35-74	08/09/2010	SECURITY SERVICES	995289	F11410	02/2011	5,718.38	
08/13/2010	735942	HDR INC	1544			6,263.95	
513-0000-201.10-00	08/06/2010	WO0808 WWTP 2008 ELECTRIC	RET. RELEASE	255506	02/2011	6,263.95	
08/13/2010	735944	HKM ENGINEERING INC	10883			8,613.25	
210-5151-452.93-90	06/30/2010	WO0307 ALKALI CR MULTI	44	250043	13/2010	7,445.66	

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490-5161-452.93-70	06/30/2010	WO0307 ALKALI CR MULTI	44	250043	13/2010	1,167.59	
08/13/2010	735946	IAFF	20196			4,149.90	
900-0000-209.99-20	08/13/2010	PAYROLL SUMMARY	20100813		02/2011	4,149.90	
08/13/2010	735950	INGRAM BOOK COMPANY	1820			4,233.80	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52712535	276075	02/2011	7.77	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52712536	276075	02/2011	30.03	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52712537	276075	02/2011	15.98	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52712538	276075	02/2011	18.85	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52712539	276075	02/2011	10.17	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52712540	276075	02/2011	47.92	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52712541	276075	02/2011	68.88	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832966	276075	02/2011	15.33	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832967	276075	02/2011	7.79	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832968	276075	02/2011	32.75	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832969	276075	02/2011	42.34	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832970	276075	02/2011	8.97	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832971	276075	02/2011	49.87	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832972	276075	02/2011	164.54	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832973	276075	02/2011	5.99	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832974	276075	02/2011	101.93	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832975	276075	02/2011	7.19	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832976	276075	02/2011	46.12	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832977	276075	02/2011	11.39	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832978	276075	02/2011	1,397.44	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832979	276075	02/2011	1,073.59	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832980	276075	02/2011	35.98	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832981	276075	02/2011	9.58	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832982	276075	02/2011	32.99	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52832983	276075	02/2011	20.97	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52850342	276075	02/2011	43.60	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52947423	276075	02/2011	14.72	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52947430	276075	02/2011	14.99	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52984049	276075	02/2011	16.49	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	52984050	276075	02/2011	25.74	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	53030659	276075	02/2011	13.57	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	53030660	276075	02/2011	60.48	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	53030661	276075	02/2011	15.34	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	53030662	276075	02/2011	423.94	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	53030663	276075	02/2011	58.96	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	53030664	276075	02/2011	14.74	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	53030668	276075	02/2011	31.80	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	53030669	276075	02/2011	17.67	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	53030670	276075	02/2011	91.91	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	53030671	276075	02/2011	18.88	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	53030675	276075	02/2011	31.21	
260-5519-455.33-33	08/10/2010	PUBLICATIONS/AUDIOVISUAL	53077257	276075	02/2011	75.40	
08/13/2010	735952	J & J CONCRETE	15244			90,348.78	
205-3131-433.93-10	08/06/2010	WO1004 2010 ACCESS RAMPS	5	273327	02/2011	7,683.42	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
205-3131-433.93-10	08/06/2010	WO0902 2009 MISC. DEVELPR	2	274943 02/2011 39,316.65
437-3165-431.93-11	08/06/2010	WO0902 2009 MISC. DEVELPR	2	274943 02/2011 43,348.71
08/13/2010	735956	JTL GROUP INC DBA KNIFE RIVER	2417	
211-3132-433.45-20	08/09/2010	ROAD/HIGHWAY MATERIAL	217427	277081 02/2011 197.82
211-3132-433.47-10	08/09/2010	ROAD AND HIGHWAY MATERIAL	217449	277081 02/2011 1,763.02
211-3132-433.45-20	08/09/2010	ROAD/HIGHWAY MATERIAL	218344	277081 02/2011 123.51
211-3132-433.45-20	08/09/2010	ROAD/HIGHWAY MATERIAL	218352	277081 02/2011 134.70
211-3132-433.45-20	08/09/2010	ROAD/HIGHWAY MATERIAL	218386	277081 02/2011 377.42
211-3132-433.47-10	08/09/2010	ROAD AND HIGHWAY MATERIAL	218403	277081 02/2011 685.02
211-3132-433.45-20	08/09/2010	ROAD/HIGHWAY MATERIAL	218447	277081 02/2011 201.24
211-3132-433.45-20	08/09/2010	ROAD/HIGHWAY MATERIAL	218459	277081 02/2011 364.61
211-3132-433.47-10	08/09/2010	ROAD AND HIGHWAY MATERIAL	218465	277081 02/2011 114.66
08/13/2010	735959	KEMIRA WATER SOLUTIONS, INC	19163	
502-0000-141.00-00	08/09/2010	WATER PARTS AND SUPPLIES	9017143517	02/2011 74,603.03
08/13/2010	735976	MES-NW	19056	
150-2229-422.26-40	08/09/2010	BT9010/BOOTS/ODERMANN	00161829 ODERMN	273363 02/2011 8,925.35
150-2229-422.26-40	08/09/2010	BT9010/BOOTS/ODERMANN	00161829 ODERMN	273363 02/2011 280.22
150-2229-422.26-40	08/09/2010	BT9010/BOOTS/JOHNSON	00180710 JOHNSN	273363 02/2011 5.13
150-2229-422.26-40	08/09/2010	BT9010/BOOTS/JOHNSON	00180710 JOHNSN	273363 02/2011 327.01
150-2229-422.22-90	08/11/2010	SCOTT/45MIN/CYLINDERS	00180594 CYLNDR	275675 02/2011 5.99
08/13/2010	735978	MIDLAND WEST MANUFACTURING CO	2421	
211-3132-433.23-20	08/06/2010	MP	13950	277088 02/2011 3,170.00
541-3122-435.23-20	08/06/2010	MP	13952	277088 02/2011 290.00
08/13/2010	735994	MONTANA STATE FIREMAN'S ASSOC	20195	
900-0000-209.99-24	08/13/2010	PAYROLL SUMMARY	20100813	02/2011 2,674.07
08/13/2010	735995	MOODYS INVESTORS SERVICE	2561	
568-7123-476.55-10	07/15/2010	MISC SERVICES	F1757057-000	277200 02/2011 20,000.00
08/13/2010	736002	NATIONAL LEAGUE OF CITIES	14451	
10-1100-411.33-50	08/06/2010	MISC SERVICES	30845	277063 02/2011 20,000.00
08/13/2010	736006	NORTHWESTERN ENERGY	15771	
150-2221-422.34-10	08/04/2010	FIRE6:ELEC/2940KWH USED	0100477-9 10JUL	276425 02/2011 6,283.29
502-7400-603.34-10	08/09/2010	MISC SERVICES	01004787 JUL10	277116 02/2011 196.85
512-8500-625.34-10	08/09/2010	MISC SERVICES	17568932 JUL10	277116 02/2011 722.13
571-7143-713.34-10	08/06/2010	ACCOUNT# 0100473-8	80210	F11405 02/2011 107.14
10-5141-436.34-10	08/12/2010	NW PARK/REC/PL	07125388	02/2011 2,603.61
571-7143-713.34-10	08/12/2010	NW AVIATION/TRAN	07192255	02/2011 811.11
150-2221-422.34-10	08/12/2010	NW FIRE	07208176	02/2011 293.22
10-5112-452.34-10	08/12/2010	NW PARK/REC/PL	08134892	02/2011 333.73
872-5198-452.34-10	08/12/2010	NW PARK/REC/PL	08814550	02/2011 84.82
872-5198-452.34-10	08/12/2010	NW PARKS	10291920	02/2011 8.58
502-7400-603.34-10	08/12/2010	NW Parks	11422532	02/2011 .18
502-7400-603.34-10	08/12/2010	NW Pud	11608072	02/2011 165.28
				42.73

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
872-5198-452.34-10	08/12/2010	NW parks	11759727		02/2011	135.50	
10-5112-452.34-10	08/12/2010	NW	11914041		02/2011	632.98	
502-7400-603.34-10	08/12/2010	NW	13466735		02/2011	40.13	
872-5198-452.34-10	08/12/2010	NW	15143886		02/2011	8.65	
521-1524-493.34-10	08/12/2010	PARKING-LINC CEN LOT POLE	15696313		02/2011	35.21	
10-5112-452.34-10	08/12/2010	SOUTH PARK CONCESSION	15882624		02/2011	7.54	
211-3133-433.34-10	08/12/2010	STREETS/TRAFFIC	17488966		02/2011	.44	
10-5112-452.34-10	08/12/2010	PARKS & REC	18494088		02/2011	53.46	
08/13/2010	736008	OCLC	18135				11,205.03
260-5516-455.35-90	08/10/2010	GROUP SERVICES CONTRACT D	85385	F11417	02/2011		11,214.00
260-5516-455.35-90	08/10/2010	DISCOUNT	85385	F11417	02/2011		8.97-
08/13/2010	736011	ONE EIGHTY COMMUNICATIONS	15590				4,943.13
561-7110-711.34-50	08/06/2010	ONE EIGHTY AUGUST 2010	AIRPORT 2948370		02/2011		40.60
606-1931-484.34-50	08/06/2010	ONE EIGHTY AUGUST 2010	ACCT 00018768		02/2011		542.87
606-1931-484.34-50	08/06/2010	ONE EIGHTY AUGUST 2010	ACCT 00001906		02/2011		3,105.79
10-5112-452.34-50	08/06/2010	ONE EIGHTY AUGUST 2010	867-7275		02/2011		46.00
670-3141-489.34-50	08/06/2010	ONE EIGHTY AUGUST 2010	DEPOT ONE HALF		02/2011		408.21
660-3110-431.34-50	08/06/2010	ONE EIGHTY AUGUST 2010	DEPOT ONE HALF		02/2011		408.21
260-5518-455.35-90	08/06/2010	ONE EIGHTY AUGUST 2010	INTERNET LIB		02/2011		259.00
620-1911-482.34-52	08/06/2010	ONE EIGHTY AUGUST 2010	IT INTERNET		02/2011		79.95
150-2225-422.34-50	08/06/2010	ONE EIGHTY AUGUST 2010	LONG DISTANCE		02/2011		52.50
08/13/2010	736030	SANDERSON STEWART	20446				21,033.15
840-3184-431.93-10	06/30/2010	WO0912 INNER BELT LOOP	12	267730	13/2010		2,727.66
845-3186-431.93-10	06/30/2010	WO0912 INNER BELT LOOP	12	267730	13/2010		18,305.49
08/13/2010	736038	SNOWY RANGE RESEARCH	18855				4,615.00
738-1264-412.35-10	08/12/2010	SAMHSA - JULY	2011-1	277150	02/2011		1,650.00
248-1263-412.35-60	08/12/2010	BAMDUI - JULY	2011-1	277157	02/2011		1,000.00
246-1250-412.35-90	08/12/2010	BAMDC - JULY	2011-1	277158	02/2011		1,165.00
245-1257-412.35-60	08/12/2010	BAMHC - JULY	2011-1	277159	02/2011		800.00
08/13/2010	736044	ST VINCENT OCCUPATIONAL HEALTH	3535				3,277.87
10-1750-417.35-72	08/11/2010	MISC SERVICES	21515	277175	02/2011		681.19
150-2111-421.35-10	08/11/2010	MISC SERVICES	21515	277175	02/2011		604.19
150-2229-422.35-10	08/11/2010	MISC SERVICES	21515	277175	02/2011		469.74
211-3131-433.22-60	08/11/2010	MISC SERVICES	21515	277175	02/2011		140.00
502-7500-609.35-10	08/11/2010	MISC SERVICES	21515	277175	02/2011		140.00
541-3121-435.35-10	08/11/2010	MISC SERVICES	21515	277175	02/2011		70.00
571-7142-713.35-10	08/11/2010	MISC SERVICES	21515	277175	02/2011		70.00
627-1752-417.51-60	08/11/2010	MISC SERVICES	21515	277175	02/2011		1,102.75
08/13/2010	736047	STEWART TITLE OF BILLINGS	17985				15,000.00
289-6581-464.72-77	08/11/2010	MISC SERVICES	JOHNSON, ROBERT	277142	02/2011		15,000.00
08/13/2010	736054	TOWN & COUNTRY SUPPLY ASSOCIAT	18295				53,502.02
601-0000-141.00-00	08/06/2010	MP	83221		02/2011		18,565.98
601-0000-141.71-41	08/06/2010	MP	83222		02/2011		15,387.40

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
601-0000-141.00-00	08/06/2010	MP	90262		02/2011	8,792.80	
10-5142-436.23-10	08/06/2010	325 GAL DYED DIESEL #2	90269	277076	02/2011	724.14	
561-7118-711.23-13	08/06/2010	INVOICE #82328	82328	F11401	02/2011	9,715.30	
502-0000-141.00-00	08/09/2010	WATER PARTS AND SUPPLIES	90268		02/2011	316.40	
08/13/2010	736061	UNRUH FIRE INC	20509			116,953.00	
640-2240-422.94-60	08/05/2010	TWO/QRV/FINAL PMT	850D QRV/FINAL	273942	02/2011	753.00	
640-2240-422.94-60	08/05/2010	TWO/QRV/FINAL PMT	850D QRV/FINAL	273942	02/2011	116,200.00	
08/13/2010	736077	WINKLER EXCAVATING INC	20641			33,466.97	
845-3186-431.93-10	08/06/2010	WO0917 24TH ST W CONCRETE	7	269600	02/2011	33,466.97	
DATE RANGE TOTAL *						578,478.84 *	