

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
10/08/2010	737625	ACTIVE TRANSPORTATION ALTERNAT	20644			5,667.00	
240-4301-419.72-14	10/01/2010	AL MODES SEPT 2010	ALT MODE SEPT	278413	04/2011	5,667.00	
10/08/2010	737628	AHANU CONSTRUCTION INC	21317			407,756.69	
840-3184-431.93-10	10/07/2010	WO0515 HOWARD HEIHGTS	2	277162	04/2011	407,756.69	
10/08/2010	737635	ARCHIE COCHRANE	800			3,020.35	
630-1753-485.73-10	10/06/2010	MISC SERVICES	806355/1	278591	04/2011	3,020.35	
10/08/2010	737636	ASSOCIATED EMPLOYERS OF MONTAN	13075			4,947.24	
10-1750-417.35-60	10/05/2010	PRIOR YEAR ENCUMBRANCES	11-48404	275654	04/2011	4,195.00	
10-1750-417.38-70	10/05/2010	MISC SERVICES	11-48231	278494	04/2011	45.00	
10-1750-417.35-60	10/05/2010	MISC SERVICES	11-48404R	278494	04/2011	707.24	
10/08/2010	737641	BIG SKY LINEN SUPPLY	387			2,996.52	
150-2226-422.22-40	10/05/2010	FIRE1:LINEN/AUG 30	1076-64105 FR1	278480	04/2011	18.94	
150-2225-422.24-50	10/05/2010	911 CTR/LINEN/AUG 30	1076-64106 911	278480	04/2011	23.73	
150-2226-422.22-40	10/05/2010	FIRE2:LINEN/SEPT 2	1076-64691 FR2	278480	04/2011	7.00	
150-2226-422.22-40	10/05/2010	FIRE5:LINEN/SEPT 2	1076-64747 FR5	278480	04/2011	15.64	
150-2226-422.22-40	10/05/2010	FIRE7:LINEN/SEPT 3	1076-64935 FR7	278480	04/2011	15.36	
150-2226-422.22-40	10/05/2010	FIRE3:LINEN/SEPT 6	1076-65039 FR3	278480	04/2011	10.94	
150-2226-422.22-40	10/05/2010	FIRE6:LINEN/SEPT 7	1076-65149 FR6	278480	04/2011	9.34	
150-2226-422.22-40	10/05/2010	FIRE4:LINEN / SEPT 7	1076-65175 FR4	278480	04/2011	20.06	
150-2226-422.22-40	10/05/2010	FIRE1:LINEN/SEPT 13	1076-65796 FR1	278480	04/2011	18.94	
150-2225-422.24-50	10/05/2010	911 CTR/LINEN/SEPT 13	1076-65797 911	278480	04/2011	23.73	
150-2226-422.22-40	10/05/2010	FIRE2:LINEN/SEPT 16	1076-66383 FR2	278480	04/2011	7.00	
150-2226-422.22-40	10/05/2010	FIRE5:LINEN/SEPT 16	1076-66439 FR5	278480	04/2011	13.75	
150-2226-422.22-40	10/05/2010	FIRE7:LINEN / SEPT 17	1076-66620 FR7	278480	04/2011	15.36	
150-2226-422.22-40	10/05/2010	FIRE3:LINEN/SEPT 20	1076-66722 FR3	278480	04/2011	17.43	
150-2226-422.22-40	10/05/2010	FIRE6:LINEN/SEPT 21	1076-66828 FR6	278480	04/2011	9.34	
150-2226-422.22-40	10/05/2010	FIRE4: LINEN SEPT 21	1076-66855 FR4	278480	04/2011	22.50	
502-7312-602.22-60	10/05/2010	MISC SERVICES	SEPTEMBER 2010	278555	04/2011	326.31	
502-7314-602.22-60	10/05/2010	MISC SERVICES	SEPTEMBER 2010	278555	04/2011	50.10	
502-7400-603.22-60	10/05/2010	MISC SERVICES	SEPTEMBER 2010	278555	04/2011	563.56	
502-7500-609.22-60	10/05/2010	MISC SERVICES	SEPTEMBER 2010	278555	04/2011	381.67	
512-8314-622.22-60	10/05/2010	MISC SERVICES	SEPTEMBER 2010	278555	04/2011	16.63	
512-8400-623.22-60	10/05/2010	MISC SERVICES	SEPTEMBER 2010	278555	04/2011	512.62	
512-8500-625.22-60	10/05/2010	MISC SERVICES	SEPTEMBER 2010	278555	04/2011	254.31	
561-7112-711.22-60	10/04/2010	INVOICE #64485	100410	F11667	04/2011	93.00	
561-7112-711.22-60	10/04/2010	INVOICE #65343	100410	F11667	04/2011	93.00	
561-7112-711.22-60	10/04/2010	INVOICE #66173	100410	F11667	04/2011	93.00	
561-7112-711.22-60	10/04/2010	INVOICE #S18715	100410	F11667	04/2011	6.60	
561-7112-711.22-60	10/04/2010	INVOICE #67017	100410	F11667	04/2011	93.00	
561-7113-711.22-60	10/04/2010	INVOICE #64484	100410	F11667	04/2011	35.39	
561-7113-711.22-60	10/04/2010	INVOICE #65341	100410	F11667	04/2011	35.39	
561-7113-711.22-60	10/04/2010	INVOICE #66172	100410	F11667	04/2011	79.39	
561-7113-711.22-60	10/04/2010	INVOICE #67015	100410	F11667	04/2011	35.39	
561-7112-711.22-40	10/04/2010	INVOICE #64486	100410	F11667	04/2011	14.64	
561-7112-711.22-40	10/04/2010	INVOICE #65344	100410	F11667	04/2011	15.59	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
561-7112-711.22-40	10/04/2010	INVOICE #66174	100410	F11667 04/2011 37.13
561-7112-711.22-40	10/04/2010	INVOICE #67018	100410	F11667 04/2011 10.74
10/08/2010	737645	BILLINGS GAZETTE	420	9,185.06
10-1411-414.31-10	09/30/2010	ONLINE BANNER	SEPT 2010	04/2011 565.71
260-5511-455.33-60	09/30/2010	LIBRARY	SEPT 2010	04/2011 400.00
541-3122-435.33-70	09/30/2010	SOLID WASTE	SEPT 2010	04/2011 591.20
10-1411-414.39-39	09/30/2010	CITY LINK	SEPT 2010	04/2011 4,185.13
512-8211-621.33-10	09/30/2010	PUD	SEPT 2010	04/2011 655.21
601-1550-481.33-30	09/30/2010	MOTOR POOL	SEPT 2010	04/2011 534.43
10-1750-417.33-70	09/30/2010	HR	SEPT 2010	04/2011 1,972.57
502-7211-601.33-10	09/30/2010	PUD	SEPT 2010	04/2011 280.81
10/08/2010	737646	BILLINGS POLICE PROTECTIVE ASS	437	2,661.00
650-1566-487.36-60	10/06/2010	MISC SERVICES	10012010	278585 04/2011 2,661.00
10/08/2010	737649	BLACK BOX NETWORK SERVICES	19541	3,265.63
606-1931-484.34-50	09/21/2010	MISC SERVICES	2243682	277699 03/2011 3,265.63
10/08/2010	737652	BORDER STATES ELECTRIC	509	6,916.57
502-7400-603.23-60	09/03/2010	NONSTOCKING ITEMS-P.U.D.	901303294	275717 03/2011 564.95
502-7400-603.23-60	09/09/2010	NONSTOCKING ITEMS-P.U.D.	901305532	275717 03/2011 19.13
502-7400-603.23-60	09/09/2010	NONSTOCKING ITEMS-P.U.D.	901316212	275717 03/2011 339.00
502-7400-603.23-60	09/09/2010	NONSTOCKING ITEMS-P.U.D.	901322205	275717 03/2011 176.00
502-7400-603.23-60	09/09/2010	NONSTOCKING ITEMS-P.U.D.	901327384	275717 03/2011 351.14
502-7312-602.24-10	09/09/2010	NONSTOCKING ITEMS-P.U.D.	901328761	275717 03/2011 39.97
502-7400-603.23-60	09/14/2010	NONSTOCKING ITEMS-P.U.D.	901333582	275717 03/2011 176.16
512-8400-623.23-60	09/14/2010	NONSTOCKING ITEMS-P.U.D.	901340189	275717 03/2011 159.98
512-8400-623.23-60	09/14/2010	NONSTOCKING ITEMS-P.U.D.	901340617	275717 03/2011 89.77
512-8400-623.23-60	09/14/2010	NONSTOCKING ITEMS-P.U.D.	901347087	275717 03/2011 40.82
512-8400-623.23-60	09/14/2010	NONSTOCKING ITEMS-P.U.D.	901348135	275717 03/2011 9.97
502-7400-603.23-60	09/14/2010	NONSTOCKING ITEMS-P.U.D.	901353068	275717 03/2011 27.29
150-2229-422.24-90	09/16/2010	FIRE:TWIST LOCK/3-PRONG	901328180	FIRE 275717 03/2011 329.29
502-0000-141.00-00	09/17/2010	WATER PARTS AND SUPPLIES	901367968	03/2011 119.16
512-8400-623.23-60	09/17/2010	NONSTOCKING ITEMS-P.U.D.	901360102	275717 03/2011 493.75
512-8400-623.23-60	09/17/2010	NONSTOCKING ITEMS-P.U.D.	901361600	275717 03/2011 152.81
512-8400-623.23-60	09/17/2010	NONSTOCKING ITEMS-P.U.D.	901366430	275717 03/2011 268.44
512-8400-623.23-60	09/17/2010	NONSTOCKING ITEMS-P.U.D.	901367509	275717 03/2011 63.93
502-7400-603.23-60	09/20/2010	NONSTOCKING ITEMS-P.U.D.	901335111	275717 03/2011 477.58
211-3132-433.24-30	09/20/2010	MISC SERVICES	901340654	275717 03/2011 41.20
211-3132-433.22-90	09/20/2010	MISC SERVICES	901367216	275717 03/2011 9.40
502-7400-603.23-60	09/20/2010	NONSTOCKING ITEMS-P.U.D.	901373787	275717 03/2011 15.56
512-8400-623.23-60	09/22/2010	NONSTOCKING ITEMS-P.U.D.	901386119	275717 03/2011 1,085.76
512-8400-623.23-60	09/24/2010	NONSTOCKING ITEMS-P.U.D.	901367171	275717 03/2011 90.91
512-8400-623.23-60	09/24/2010	NONSTOCKING ITEMS-P.U.D.	901386193	275717 03/2011 284.09
502-7400-603.23-60	09/24/2010	NONSTOCKING ITEMS-P.U.D.	901387063	275717 03/2011 28.14
502-7400-603.23-60	09/24/2010	NONSTOCKING ITEMS-P.U.D.	901394041	275717 03/2011 7.04
512-8400-623.23-60	09/27/2010	NONSTOCKING ITEMS-P.U.D.	901394238	275717 03/2011 139.56
211-0000-141.31-83	09/28/2010	STREET LIGHTS	901406193	03/2011 41.20
502-0000-141.00-00	09/28/2010	WATER PARTS AND SUPPLIES	901418338	03/2011 25.44

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
211-3132-433.24-30	09/28/2010	MISC SERVICES	901392995	275717 03/2011 51.66
211-3132-433.23-60	09/28/2010	MISC SERVICES	901406193	275717 03/2011 34.54
502-7400-603.23-60	09/28/2010	NONSTOCKING ITEMS-P.U.D.	901412825	275717 03/2011 593.34
512-8400-623.23-60	09/30/2010	NONSTOCKING ITEMS-P.U.D.	901418398	275717 03/2011 6.33
512-8400-623.23-60	09/30/2010	NONSTOCKING ITEMS-P.U.D.	901426673	275717 03/2011 145.60
502-7400-603.23-60	10/01/2010	NONSTOCKING ITEMS-P.U.D.	901426462	275717 04/2011 48.42
211-3132-433.23-60	10/05/2010	MISC SERVICES	275717	275717 04/2011 68.58
502-7400-603.23-60	10/05/2010	NONSTOCKING ITEMS-P.U.D.	901342887	275717 04/2011 339.00
512-8400-623.23-60	10/05/2010	NONSTOCKING ITEMS-P.U.D.	901433551	275717 04/2011 110.70
502-7400-603.23-60	10/06/2010	NONSTOCKING ITEMS-P.U.D.	901375623	275717 04/2011 528.96
10/08/2010	737655	BRANCH GROUP INC	21207	9,939.67
512-8400-623.23-60	10/05/2010	MISC SERVICES	S100256378.003	278530 04/2011 2,004.30
502-7400-603.23-60	10/05/2010	MISC SERVICES	S100269334.001	278530 04/2011 417.34
502-7400-603.23-60	10/05/2010	MISC SERVICES	S100269334.003	278530 04/2011 5,327.00
512-8400-623.23-60	10/05/2010	MISC SERVICES	S100283546.001	278530 04/2011 2,191.03
10/08/2010	737657	BUSINESS TAX SECTION	2449	11,519.72
562-0000-201.10-00	10/08/2010	Retainage Release Bus Tax	PAY REQ. #4	273594 04/2011 42.27
205-3131-433.93-10	10/04/2010	WO0904 2009 ACCESS RAMPS	12	265228 04/2011 129.72
416-7493-603.92-20	10/04/2010	WO0426 ZONE 4 RESERVR PH1	6	267953 04/2011 4,407.35
416-7493-603.92-20	10/04/2010	WO0426 ZONE 4 RESRVR	12	267994 04/2011 14.39
205-3131-433.93-90	10/04/2010	WO1003 2010 ST MAINT	CO#2	272599 04/2011 28.92
205-3131-433.93-90	10/04/2010	WO10-03 2010 ST MAINT	CO#2	272599 04/2011 28.92
503-7391-602.93-40	10/04/2010	WO1003 2010 ST MAINT	CO#2	272599 04/2011 531.26
503-7391-602.93-40	10/04/2010	WO10-03 2010 ST MAINT	CO#2	272599 04/2011 531.26
205-3131-433.93-10	10/04/2010	WO1004 2010 ACCESS RAMP	6	273328 04/2011 68.53
205-3131-433.93-10	10/04/2010	WO0902 2009 MISC DEV	4	274944 04/2011 489.02
437-3165-431.93-11	10/04/2010	WO0902 2009 MISC DEV	4	274944 04/2011 254.56
505-7515-609.36-71	10/05/2010	MISC SERVICES	904713	278137 04/2011 102.75
210-5151-452.93-90	10/06/2010	WO0307 ALKALI CR SCH2A/2B	3	274411 04/2011 717.63
490-5161-452.93-70	10/06/2010	WO0307 ALKALI CR SCH2A/2B	3	274411 04/2011 179.41
205-3131-433.93-10	10/07/2010	SID 1388 DOROTHY LANE	2	276517 04/2011 90.25
464-3161-431.93-10	10/07/2010	SID 1388 DOROTHY LANE	2	276517 04/2011 799.96
840-3184-431.93-10	10/07/2010	SID 1388 DOROTHY LANE	2	276517 04/2011 105.13
840-3184-431.93-10	10/07/2010	WO0515 HOWARD HEIGHTS	2	277164 04/2011 4,118.75
10/08/2010	737662	CB & I INC	20708	436,327.23
416-7493-603.92-20	10/04/2010	WO0426 ZONE 4 RESERVR	6	267952 04/2011 436,327.23
10/08/2010	737667	CMG CONSTRUCTION, INC.	17342	88,806.71
210-5151-452.93-90	10/06/2010	WO0307 ALKALI CR SCH2A/2B	3	274408 04/2011 71,045.37
490-5161-452.93-70	10/06/2010	WO0307 ALKALI CR SCH2A/2B	3	274408 04/2011 17,761.34
10/08/2010	737669	COUNTY WATER DISTRICT OF	881	21,352.70
512-8500-625.34-20	10/05/2010	MISC SERVICES	1603500 SEP10	278500 04/2011 197.45
805-1570-425.53-50	10/06/2010	MISC SERVICES	1380	278602 04/2011 19,483.20
10-5112-452.34-20	10/07/2010	WATER CHARGES	VARIES	277969 04/2011 906.74
872-5198-452.34-20	10/07/2010	WATER CHARGES	VARIES	277969 04/2011 234.71
872-5198-452.34-20	10/07/2010	WATER CHARGES	VARIES	277969 04/2011 47.77

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
872-5198-452.34-20	10/07/2010	WATER CHARGES	VARIES	277969	04/2011	104.71	
872-5198-452.34-20	10/07/2010	WATER CHARGES	VARIES	277969	04/2011	91.73	
872-5198-452.34-20	10/07/2010	WATER CHARGES	VARIES	277969	04/2011	286.39	
10/08/2010	737673	CSG SYSTEMS INC	20870			12,014.53	
502-7311-602.31-10	10/05/2010	MISC SERVICES	67585	278545	04/2011	5,314.03	
502-7311-602.31-11	10/05/2010	MISC SERVICES	67585	278545	04/2011	1,894.69	
512-8311-622.31-10	10/05/2010	MISC SERVICES	67585	278545	04/2011	3,543.08	
512-8311-622.31-11	10/05/2010	MISC SERVICES	67585	278545	04/2011	1,262.73	
10/08/2010	737674	CUMMINS ROCKY MOUNTAIN LLC	924			3,055.03	
541-3122-435.23-20	10/05/2010	MP	004-11862	278490	04/2011	2,907.13	
541-3122-435.23-20	10/05/2010	MP	004-10304	278491	04/2011	14.82	
541-3122-435.23-20	10/05/2010	MP	004-10472	278491	04/2011	104.70	
541-3122-435.23-20	10/05/2010	MP	004-10720	278491	04/2011	28.38	
10/08/2010	737682	DEPT OF JUSTICE DCI	17163			4,998.08	
252-2187-421.12-20	10/07/2010	MISC SERVICES	ICAC REC/JIMMY	278609	04/2011	4,856.17	
252-2187-421.12-20	10/07/2010	MISC SERVICES	ICAC REC/WAYDE	278609	04/2011	141.91	
10/08/2010	737684	DIAL PRO NORTHWEST INC	15887			19,400.40	
606-1931-484.94-80	09/29/2010	MISC SERVICES	13075	275940	03/2011	19,400.40	
10/08/2010	737686	DORSEY & WHITNEY LLP	8347			9,000.00	
311-1530-471.35-92	10/06/2010	MISC SERVICES	1679906	278603	04/2011	9,000.00	
10/08/2010	737691	EMERGENCY MEDICAL PRODUCTS	13149			8,300.72	
150-2229-422.26-90	10/06/2010	FIRE/EMS EQUIP/QRV 2010	1310712 EMS/QRV	277523	04/2011	31.90	
150-2229-422.26-90	10/06/2010	FIRE/EMS EQUIP/QRV 2010	1310712 EMS/QRV	277523	04/2011	4,038.97	
150-2231-422.26-90	10/06/2010	FIRE/EMS EQUIP/QRV 2010	1310712 EMS/QRV	277523	04/2011	2,949.14	
150-2231-422.26-90	10/06/2010	FIRE/EMS EQUIP/QRV 2010	1310712 EMS/QRV	277523	04/2011	317.42	
150-2229-422.26-90	10/06/2010	FIRE/EMS/EQUIP/QRV 2010	1311915 EMS/QRV	277523	04/2011	107.95	
150-2229-422.26-90	10/06/2010	FIRE/EMS EQUIP/QRV 2010	1314066 EMS/QRV	277523	04/2011	190.00	
150-2229-422.26-90	10/06/2010	FIRE/EMS EQUIP/QRV 2010	1314633 EMS/QRV	277523	04/2011	443.56	
150-2229-422.26-90	10/06/2010	FIRE/EMS EQUIP/QRV 2010	1315097 EMS/QRV	277523	04/2011	110.89	
150-2229-422.26-90	10/06/2010	FIRE/EMS EQUIP/QRV 2010	1316262 EMS/QRV	277523	04/2011	110.89	
10/08/2010	737711	GUARDIAN SECURITY INC	12486			5,817.56	
260-5512-455.35-74	10/05/2010	SECURITY	995332	F11692	04/2011	5,817.56	
10/08/2010	737727	IAFF	20196			4,267.35	
900-0000-209.99-20	10/08/2010	PAYROLL SUMMARY	20101008		04/2011	4,267.35	
10/08/2010	737728	IMPACT PLASTICS	15909			4,709.12	
541-3122-435.42-70	09/29/2010	FRONT LOAD LIDS	14886	277456	03/2011	4,709.12	
10/08/2010	737729	INTEGRATED INFORMATION SOLUTIO	13770			3,429.00	
620-1911-482.53-70	10/05/2010	MISC SERVICES	64341	278583	04/2011	3,429.00	
10/08/2010	737730	INTERSTATE POWERSYSTEMS	17926			7,880.31	
150-2226-422.24-50	10/05/2010	FIRE1/STANDBY GEN/REPAIR	R007012194 FR1	276388	04/2011	558.48	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
150-2226-422.23-20	10/05/2010	MP	15262.01	278552	04/2011	61.97	
571-7144-713.23-20	10/05/2010	MP	R007011014-02	278576	04/2011	1,142.21	
571-7144-713.23-20	10/05/2010	MP	R007011456.01	278577	04/2011	2,187.65	
571-7144-713.23-20	10/05/2010	MP	R007011500.01	278577	04/2011	2,152.52	
601-0000-141.71-41	10/07/2010	MP	7015172.01		04/2011	103.80	
571-7144-713.23-20	10/07/2010	MP	7015436.01	278632	04/2011	1,193.33	
571-7144-713.23-20	10/07/2010	MP	7011922.01	278634	04/2011	480.35	
10/08/2010	737731	J & J CONCRETE	15244			93,241.86	
205-3131-433.93-10	10/04/2010	WO0904 2009 ACCESS RAMPS	12	265227	04/2011	12,842.36	
205-3131-433.93-10	10/04/2010	WO1004 2010 UTILITY RAMPS	6	273327	04/2011	6,784.84	
205-3131-433.93-10	10/04/2010	WO0902 2009 MISC DEV	4	274943	04/2011	48,412.99	
840-3184-431.93-10	10/04/2010	WO0902 2009 MISC DEV	4	274943	04/2011	25,201.67	
840-3184-431.93-10	10/05/2010	WO0902 2009 MISC DEV	CORRECTION	274943	04/2011	25,201.67-	
437-3165-431.93-11	10/05/2010	WO0902 2009 MISC DEV	4	274943	04/2011	25,201.67	
840-0000-201.10-00	10/06/2010	RET TO WRONG FUND (840)	RET CORRECTION	274943	03/2011	1,326.40	
840-3184-431.93-10	10/06/2010	RET TO WRONG FUND (840)	RET CORRECTION		03/2011	1,326.40-	
10/08/2010	737742	KEYSTONE CONSTRUCTION/SHOWPLAC	16489			4,184.27	
562-0000-201.10-00	10/08/2010	Retainage Release Keyston	PAY REQ #4	273593	04/2011	4,184.27	
10/08/2010	737769	MONTANA STATE FIREMAN'S ASSOC	20195			2,674.84	
900-0000-209.99-24	10/08/2010	PAYROLL SUMMARY	20101008		04/2011	2,674.84	
10/08/2010	737774	MPPA	20198			2,505.73	
900-0000-209.99-23	10/08/2010	PAYROLL SUMMARY	20101008		04/2011	2,505.73	
10/08/2010	737780	NORMONT EQUIPMENT COMPANY	2738			2,960.94	
211-3132-433.23-20	10/06/2010	MISC SERVICES	200900200	278598	04/2011	1,489.07	
211-3132-433.23-20	10/06/2010	MISC SERVICES	200900244	278598	04/2011	798.25	
211-3132-433.23-80	10/06/2010	MISC SERVICES	200900244	278598	04/2011	148.32	
211-3132-433.24-20	10/06/2010	MISC SERVICES	200900244	278598	04/2011	525.30	
10/08/2010	737782	NORTHWEST PIPE FITTINGS	2758			62,010.25	
502-0000-141.00-00	09/01/2010	WATER PARTS AND SUPPLIES	15854391		03/2011	2,493.20	
502-7312-602.23-80	09/02/2010	NONSTOCKING ITEMS-P.U.D.	1580809	275723	03/2011	743.67	
502-0000-141.00-00	09/03/2010	WATER PARTS AND SUPPLIES	1600657		03/2011	10,180.00	
512-8400-623.24-50	09/07/2010	NONSTOCKING ITEMS-P.U.D.	1601534	275723	03/2011	23.88	
502-0000-141.00-00	09/09/2010	WATER PARTS AND SUPPLIES	1603154		03/2011	10,180.00	
512-8400-623.24-50	09/10/2010	NONSTOCKING ITEMS-P.U.D.	15860611	275723	03/2011	45.59	
502-0000-141.00-00	09/14/2010	SYSTEMS	15855451		03/2011	587.79	
512-8400-623.24-50	09/14/2010	NONSTOCKING ITEMS-P.U.D.	1603924	275723	03/2011	557.05	
512-8400-623.24-50	09/14/2010	NONSTOCKING ITEMS-P.U.D.	1604924	275723	03/2011	142.47	
502-7400-603.24-50	09/14/2010	NONSTOCKING ITEMS-P.U.D.	1605804	275723	03/2011	190.44	
502-7400-603.24-50	09/16/2010	NONSTOCKING ITEMS-P.U.D.	1606596	275723	03/2011	7.40	
503-7591-609.93-40	09/20/2010	NONSTOCKING ITEMS-P.U.D.	1607503	275723	03/2011	26.06	
502-7400-603.24-50	09/20/2010	NONSTOCKING ITEMS-P.U.D.	1607538	275723	03/2011	7.40	
502-7400-603.24-50	09/20/2010	NONSTOCKING ITEMS-P.U.D.	1607923	275723	03/2011	1,009.19	
502-7400-603.24-50	09/20/2010	NONSTOCKING ITEMS-P.U.D.	1608425	275723	03/2011	252.73	
502-7312-602.23-80	09/21/2010	NONSTOCKING ITEMS-P.U.D.	1592908	275723	03/2011	4,025.00	

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502-7314-602.24-50	09/22/2010	NONSTOCKING ITEMS-P.U.D.	1609381	275723 03/2011 7.76
502-7400-603.24-50	09/23/2010	NONSTOCKING ITEMS-P.U.D.	1609188	275723 03/2011 523.48
502-7400-603.24-50	09/23/2010	NONSTOCKING ITEMS-P.U.D.	1609894	275723 03/2011 53.89
502-0000-141.00-00	09/24/2010	WATER PARTS AND SUPPLIES	1609324	03/2011 678.96
502-0000-141.00-00	09/24/2010	SYSTEMS	1609324	03/2011 1,078.60
502-0000-141.00-00	09/24/2010	WATER PARTS AND SUPPLIES	1609336	03/2011 573.83
502-0000-141.00-00	09/24/2010	SYSTEMS	1609336	03/2011 573.84
502-0000-141.00-00	09/27/2010	SYSTEMS	16093361	03/2011 112.55
502-7400-603.24-50	09/24/2010	NONSTOCKING ITEMS-P.U.D.	1610043	275723 03/2011 26.51
502-7400-603.24-50	09/27/2010	NONSTOCKING ITEMS-P.U.D.	1611910	275723 03/2011 1,602.62
502-0000-141.00-00	09/28/2010	SYSTEMS	1610786	03/2011 841.40
502-0000-141.00-00	09/28/2010	WATER PARTS AND SUPPLIES	1611122	03/2011 10,180.00
502-7400-603.24-50	09/28/2010	NONSTOCKING ITEMS-P.U.D.	1612684	275723 03/2011 61.86
502-0000-141.00-00	09/30/2010	WATER PARTS AND SUPPLIES	16093362	03/2011 138.00
502-0000-141.00-00	09/30/2010	SYSTEMS	16093362	03/2011 105.55
502-0000-141.00-00	09/30/2010	WATER PARTS AND SUPPLIES	16093363	03/2011 24.24
502-0000-141.00-00	09/30/2010	WATER PARTS AND SUPPLIES	1613491	03/2011 14,143.32
505-7515-609.36-71	09/30/2010	NONSTOCKING ITEMS-P.U.D.	1613427	275723 03/2011 547.80
502-7400-603.24-50	10/01/2010	NONSTOCKING ITEMS-P.U.D.	1613956	275723 04/2011 126.00
211-3132-433.23-20	10/05/2010	MP	1605811	275723 04/2011 23.92
150-2226-422.23-20	10/05/2010	MP	1606051	275723 04/2011 27.33
541-3122-435.23-20	10/05/2010	MP	1609701	275723 04/2011 86.92
10/08/2010	737788	NORTHWESTERN ENERGY	15771	33,086.85
150-2221-422.34-10	10/04/2010	FIRE6/ELEC/2280 KWH	0100477-9 10SEP	276425 04/2011 306.46
502-7400-603.34-10	10/05/2010	MISC SERVICES	01004787 SEP10	278531 04/2011 664.01
502-7400-603.34-10	10/05/2010	MISC SERVICES	01005404 SEP10	278531 04/2011 4,533.09
502-7400-603.34-10	10/05/2010	MISC SERVICES	01005404 SEP10	278531 04/2011 4,533.09
260-5512-455.34-10	10/05/2010	ELECTRIC CHARGES	0100467-0 10/10	F11696 04/2011 10,157.22
150-2221-422.34-10	10/07/2010	NW FIRE	07125321	04/2011 19.84
561-7113-711.34-10	10/07/2010	NW AVIATION/TRAN	07125339	04/2011 100.37
561-7113-711.34-10	10/07/2010	NW AVIATION/TRAN	07125347	04/2011 14.66
561-7113-711.34-10	10/07/2010	NW AVIATION/TRAN	07125354	04/2011 214.35
10-5141-436.34-10	10/07/2010	NW PARK/REC/PL	07125388	04/2011 582.73
10-5141-436.34-10	10/07/2010	NW PARK/REC/PL	07125396	04/2011 41.70
561-7113-711.34-10	10/07/2010	NW AVIATION/TRAN	07127913	04/2011 15.08
561-7113-711.34-10	10/07/2010	NW AVIATION/TRAN	07127954	04/2011 19.13
561-7113-711.34-10	10/07/2010	NW AVIATION/TRAN	07127970	04/2011 13.98
561-7117-711.34-10	10/07/2010	NW AVIATION/TRAN	07128051	04/2011 9.32
561-7113-711.34-10	10/07/2010	NW AVIATION/TRAN	07128135	04/2011 7.70
561-7113-711.34-10	10/07/2010	NW AVIATION/TRAN	07195431	04/2011 2,072.17
561-7113-711.34-10	10/07/2010	NW AVIATION/TRAN	07197593	04/2011 19.64
561-7113-711.34-10	10/07/2010	NW AVIATION/TRAN	07197601	04/2011 22.89
561-7113-711.34-10	10/07/2010	NW AVIATION/TRAN	07197619	04/2011 29.15
561-7113-711.34-10	10/07/2010	NW AVIATION/TRAN	07197627	04/2011 17.11
561-7113-711.34-10	10/07/2010	NW AVIATION/TRAN	07202963	04/2011 20.06
10-5126-451.34-10	10/07/2010	NW PARK/REC/PL	07208416	04/2011 840.56
502-7400-603.34-10	10/07/2010	NW PUD-WATER TREAT	07222490	04/2011 10.71
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07222565	04/2011 194.98
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07222581	04/2011 9.57

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10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07222599	04/2011 17.85
502-7400-603.34-10	10/07/2010	NW PUD-WATER TREAT	07222706	04/2011 3,291.21
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07222722	04/2011 8.77
872-5198-452.34-10	10/07/2010	NW PARK/REC/PL	07222722	04/2011 5.86
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07222748	04/2011 11.32
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07222755	04/2011 95.78
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07222771	04/2011 34.84
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07222789	04/2011 29.20
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07222797	04/2011 14.66
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07228083	04/2011 14.66
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07228521	04/2011 10.23
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07229016	04/2011 192.85
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07229768	04/2011 8.91
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07229958	04/2011 114.80
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07230055	04/2011 75.79
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07230394	04/2011 2.13
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07230469	04/2011 7.70
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07230493	04/2011 8.52
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07230535	04/2011 37.49
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07230642	04/2011 17.65
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07230659	04/2011 17.65
512-8500-625.34-10	10/07/2010	NW Parks	07233836	04/2011 85.09
872-5198-452.34-10	10/07/2010	NW PARK/REC/PL	07233851	04/2011 9.24
872-5198-452.34-10	10/07/2010	NW PARK/REC/PL	07233869	04/2011 9.24
872-5198-452.34-10	10/07/2010	NW PARK/REC/PL	07233877	04/2011 9.24
872-5198-452.34-10	10/07/2010	NW PARK/REC/PL	07233885	04/2011 9.24
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07233919	04/2011 4.62
872-5198-452.34-10	10/07/2010	NW PARK/REC/PL	07233919	04/2011 3.08
872-5198-452.34-10	10/07/2010	NW PARK/REC/PL	07233927	04/2011 9.24
872-5198-452.34-10	10/07/2010	NW PARK/REC/PL	07233935	04/2011 8.42
512-8500-625.34-10	10/07/2010	NW PUD-WASTE WATER	07234040	04/2011 1,238.36
872-5198-452.34-10	10/07/2010	NW PARK/REC/PL	07238405	04/2011 7.70
512-8500-625.34-10	10/07/2010	NW PUD-WASTE WATER	07238785	04/2011 292.02
872-5198-452.34-10	10/07/2010	NW PARK/REC/PL	07238793	04/2011 158.30
872-5198-452.34-10	10/07/2010	NW PARK/REC/PL	07238835	04/2011 8.21
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07238843	04/2011 74.42
872-5198-452.34-10	10/07/2010	NW PARK/REC/PL	07238850	04/2011 8.31
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07238876	04/2011 17.63
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	07931348	04/2011 199.12
872-5198-452.34-10	10/07/2010	NW PARK/REC/PL	08814550	04/2011 8.42
10-5112-452.34-10	10/07/2010	NW PARK/REC/PL	09208018	04/2011 45.48
872-5198-452.34-10	10/07/2010	NW PARK/REC/PL	09718248	04/2011 .71
10-5112-452.34-10	10/07/2010	PARKS	09789173	04/2011 7.80
10-5129-451.34-10	10/07/2010	NW FIRE	09998071	04/2011 51.84
607-2235-486.34-10	10/07/2010	NW FIRE	10069151	04/2011 190.22
10-5112-452.34-10	10/07/2010	NW Parks	11412848	04/2011 156.51
10-5112-452.34-10	10/07/2010	NW Parks	11565272	04/2011 9.52
10-5112-452.34-10	10/07/2010	NW Parks	11607801	04/2011 605.09
502-7400-603.34-10	10/07/2010	NW Pud	11608072	04/2011 33.50
150-2171-441.34-10	10/07/2010	NW	11834835	04/2011 976.89

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10-5112-452.34-10	10/07/2010	NW	12300661	04/2011 13.28
10-5112-452.34-10	10/07/2010	NW	12422226	04/2011 8.09
10-5112-452.34-10	10/07/2010	NW	12488631	04/2011 41.29
872-5198-452.34-10	10/07/2010	NW	13127071	04/2011 .52
502-7400-603.34-10	10/07/2010	NW	13466735	04/2011 21.45
872-5198-452.34-10	10/07/2010	NW	13961925	04/2011 .08
10-5112-452.34-10	10/07/2010	NW	14093942	04/2011 1.07
872-5198-452.34-10	10/07/2010	NW	15137961	04/2011 25.43
872-5198-452.34-10	10/07/2010	NW	15138001	04/2011 21.99
872-5198-452.34-10	10/07/2010	NW	15138027	04/2011 29.15
872-5198-452.34-10	10/07/2010	NW	15138043	04/2011 15.60
872-5198-452.34-10	10/07/2010	NW	15143886	04/2011 8.71
872-5198-452.34-10	10/07/2010	PARKS	15642093	04/2011 8.31
521-1524-493.34-10	10/07/2010	PARKING-LINC CEN LOT POLE	15696313	04/2011 42.37
10-5112-452.34-10	10/07/2010	SOUTH PARK CONCESSION	15882624	04/2011 7.70
10-5141-436.34-10	10/07/2010	CEMETERY	16352890	04/2011 17.53
10-5112-452.34-10	10/07/2010	PARKS 1	16926669	04/2011 5.08
512-8500-625.34-10	10/07/2010	SEWER LIFTSTATION C	17040254	04/2011 10.42
512-8500-625.34-10	10/07/2010	WWTP	17040304	04/2011 28.55
211-3132-433.34-10	10/07/2010	STREETS/TRAFFIC	17389891	04/2011 13.78
211-3132-433.34-10	10/07/2010	STREETS/TRAFFIC	17403577	04/2011 .17
211-3132-433.34-10	10/07/2010	STREETS/TRAFFIC	17978289	04/2011 5.15
10-5112-452.34-10	10/07/2010	PARKS	18366666	04/2011 36.23
10/08/2010	737791	OSTERMILLER CONST	2839	98,538.43
205-3131-433.93-10	10/07/2010	SID 1388 DOROTHY LANE	1	276515 04/2011 8,934.75
464-3161-431.93-10	10/07/2010	SID 1388 DOROTHY LANE	1	276515 04/2011 79,196.27
840-3184-431.93-10	10/07/2010	SID 1388 DOROTHY LANE	1	276515 04/2011 10,407.41
10/08/2010	737801	PUBLIC UTILITIES	5022	34,347.44
872-5198-452.34-20	10/07/2010	PUD - WATER BILLS	676333936	40% 04/2011 313.70
10-5112-452.34-20	10/07/2010	PUD - WATER BILLS	676333936	60% 04/2011 470.57
872-5198-452.34-20	10/07/2010	2100 CANYON DR SP/IR	490833852	04/2011 580.09
872-5198-452.34-20	10/07/2010	ASPEN GROV PK-393 32 WEST	8934540476600	04/2011 259.19
872-5198-452.34-20	10/07/2010	2445 WESTFIELD DR.	675778356	04/2011 56.51
872-5198-452.34-20	10/07/2010	2700 COUNTRY LN SP/IR	676233865	04/2011 131.31
872-5198-452.34-20	10/07/2010	HARVEST PARK-3600 GRANGER	676393901	04/2011 1,363.34
872-5198-452.34-20	10/07/2010	HARVEST PARK-3200 CANYON	676413853	04/2011 1,580.49
872-5198-452.34-20	10/07/2010	HARVEST PARK-3294 HENESTA	676433910	04/2011 5,486.62
872-5198-452.34-20	10/07/2010	HARVEST PARK-710 S. 32 W.	676454062	04/2011 239.65
872-5198-452.34-20	10/07/2010	OLYMPIC PK-3675 MARATHON	676473935	04/2011 3,435.74
872-5198-452.34-20	10/07/2010	OLYMPIC PK-701 DECATHLON	676497694	04/2011 1,819.17
872-5198-452.34-20	10/07/2010	PARKLAND WEST-3920 MONAD	676513943	04/2011 522.97
872-5198-452.34-20	10/07/2010	OLYMPIC PK-3914 DECATHLON	676533868	04/2011 90.29
872-5198-452.34-20	10/07/2010	OLYMPIC PK-531 S 38 WEST	676554066	04/2011 11.95
872-5198-452.34-20	10/07/2010	OLYMPIC PK-3748 OLYMPIC B	676574011	04/2011 205.19
872-5198-452.34-20	10/07/2010	OLYMPIC PK-3747 OLYMPIC B	676594010	04/2011 266.43
872-5198-452.34-20	10/07/2010	OLYMPIC PK-3890 STILLWTR	676614077	04/2011 149.48
872-5198-452.34-20	10/07/2010	HIGH SIERRA PK-2000 WICKS	676654097	04/2011 770.46
561-7110-711.34-20	10/07/2010	1901 AIRPORT TERM CIR	68407759	04/2011 12,529.35

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872-5198-452.34-20	10/07/2010	1760 COUNTRY MANOR BLVD.	8992912649100		04/2011	691.87	
872-5198-452.34-20	10/07/2010	4002 PARKHILL DR	899739343		04/2011	54.10	
872-5198-452.34-20	10/07/2010	255 ENERGY BLVD.	904059154		04/2011	470.60	
872-5198-452.34-20	10/07/2010	1515 38TH ST WEST	10697714654		04/2011	855.15	
872-5198-452.34-20	10/07/2010	4550 RANGVIEW DR	1142018810		04/2011	1,415.71	
872-5198-452.34-20	10/07/2010	4430 HI-LINE DR	11460717358		04/2011	26.43	
872-5198-452.34-20	10/07/2010	4430 HI-LINE DR	12051919090		04/2011	422.34	
872-5198-452.34-20	10/07/2010	210 S 36 ST W	13264320441		04/2011	119.25	
512-8500-625.34-20	10/07/2010	2229 BLUE CREEK RD	13670319854		04/2011	9.49	
10/08/2010	737810	RIMROCK FOUNDATION	3210			21,293.99	
245-1257-412.35-75	10/05/2010	BAMHC - COUNSELORS-AUG 10	2011-3	278430	04/2011	2,040.37	
248-1263-412.35-90	10/05/2010	BAMDUI-COUNSELORS-AUG10	2011-3	278431	04/2011	7,461.98	
738-1264-412.35-60	10/05/2010	SAMHSA - AUGUST 2010	2011-3	278468	04/2011	3,498.20	
738-1264-412.35-90	10/05/2010	SAMHSA - AUGUST 2010	2011-3	278468	04/2011	3,619.52	
738-1264-412.39-90	10/05/2010	SAMHSA - AUGUST 2010	2011-3	278468	04/2011	2,553.53	
737-1265-412.23-10	10/05/2010	JAG GRANT - SEPTEMBER 10	2011-3	278485	04/2011	57.00	
737-1265-412.35-90	10/05/2010	JAG GRANT - SEPTEMBER 10	2011-3	278485	04/2011	1,035.22	
737-1265-412.37-30	10/05/2010	JAG GRANT - SEPTEMBER 10	2011-3	278485	04/2011	1,028.17	
10/08/2010	737812	ROOTX	19882			3,408.45	
512-8500-625.22-20	10/05/2010	MISC SERVICES	33063	278547	04/2011	3,408.45	
10/08/2010	737818	SHEPHERD STAINLESS INC	8021			3,705.00	
561-7112-711.24-50	10/04/2010	INVOICE #19808	19808	F11661	04/2011	3,705.00	
10/08/2010	737822	SNIBBE INTERACTIVE INC	21210			2,500.00	
260-5511-455.79-30	10/06/2010	MISC SERVICES	INVOICE 626	276076	04/2011	500.00	
260-5512-455.79-30	10/06/2010	MISC SERVICES	INVOICE 626	276076	04/2011	2,000.00	
10/08/2010	737827	ST VINCENT OCCUPATIONAL HEALTH	3535			6,175.06	
10-1750-417.35-72	10/05/2010	MISC SERVICES	22400	278569	04/2011	1,110.00	
150-2112-421.35-10	10/05/2010	MISC SERVICES	22400	278569	04/2011	302.06	
502-7500-609.35-10	10/05/2010	MISC SERVICES	22400	278569	04/2011	140.00	
512-8400-623.35-10	10/05/2010	MISC SERVICES	22400	278569	04/2011	40.00	
541-3121-435.35-10	10/05/2010	MISC SERVICES	22400	278569	04/2011	140.00	
561-7113-711.35-10	10/05/2010	MISC SERVICES	22400	278569	04/2011	70.00	
571-7142-713.35-10	10/05/2010	MISC SERVICES	22400	278569	04/2011	140.00	
627-1752-417.51-60	10/05/2010	MISC SERVICES	22400	278569	04/2011	4,233.00	
10/08/2010	737833	SUNSET EXCAVATION	11477			11,897.25	
505-7515-609.36-71	10/05/2010	MISC SERVICES	904713	278136	04/2011	10,172.25	
505-7515-609.36-71	10/05/2010	MISC SERVICES	904714	278519	04/2011	1,050.00	
505-7515-609.36-71	10/05/2010	MISC SERVICES	904715	278519	04/2011	675.00	
10/08/2010	737836	THE OMEGA GROUP, INC.	19398			3,225.00	
150-2150-421.35-53	10/05/2010	INVOICE 0006914-IN DATED	0006914-IN	F11684	04/2011	3,225.00	
10/08/2010	737842	TOWN & COUNTRY SUPPLY ASSOCIAT	18295			72,150.68	
601-0000-141.00-00	09/30/2010	MP	78106		03/2011	12,457.00	

PREPARED 10/08/2010, 14:29:13
 PROGRAM: GM350L
 CITY OF BILLINGS

A/P CHECKS BY PERIOD AND YEAR
 MINIMUM AMOUNT: 2,500.00
 FROM 10/08/2010 TO 10/08/2010

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BANK CODE 00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
601-0000-141.00-00	09/30/2010	MP	89130		03/2011	16,820.86	
601-0000-141.71-41	09/30/2010	MP	89127		03/2011	18,033.71	
10-5142-436.23-10	09/30/2010	DYED#2 DIESEL	89323	278403	03/2011	673.30	
571-7144-713.23-20	09/30/2010	MP	89127	278408	03/2011	.01	
502-0000-141.00-00	10/04/2010	WATER PARTS AND SUPPLIES	90034		04/2011	999.38	
150-2226-422.23-10	10/05/2010	FIRE1:UNLEADED/240 GALLNS	78071 FIRE1	276337	04/2011	584.31	
150-2226-422.23-10	10/05/2010	FIRE1:DIESEL/560 GALLONS	78072 FIRE1	276337	04/2011	1,353.46	
150-2226-422.23-10	10/05/2010	FIRE2:DIESEL/400 GALLONS	78073 FIRE2	276337	04/2011	966.76	
150-2226-422.23-10	10/05/2010	FIRE3:DIESEL/370 GALLONS	78074 FIRE3	276337	04/2011	894.26	
150-2226-422.23-10	10/05/2010	FIRE5:DIESEL/350 GALLONS	78075 FIRE5	276337	04/2011	845.93	
561-7118-711.23-13	10/04/2010	INVOICE #89132	89132	F11663	04/2011	10,414.20	
561-7118-711.23-13	10/05/2010	INVOICE #88788	88788	F11682	04/2011	8,107.50	
10/08/2010	737863	YELLOWSTONE COUNTY SHERIFFS	6218			4,280.00	
710-2133-421.21-20	10/07/2010	MISC SERVICES	JAG RECOVERY	278613	04/2011	4,280.00	
DATE RANGE TOTAL *						1,559,420.23 *	