

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
12/17/2010 296-6555-463.72-75	739844 12/09/2010	AMERICAN TITLE & ESCROW ROLLINS, PEGGY JO	159	ROLLINS, PEGGY	280231 06/2011	20,065.00 20,065.00	
12/17/2010 561-7117-711.24-50	739845 12/13/2010	AUTOMATIC DOORS OF MONTANA INC INVOICE #1333	11827		1333 F12042 06/2011	2,700.00 2,700.00	
12/17/2010 660-3110-431.53-11 670-3141-489.53-11	739857 12/14/2010 12/14/2010	BILLINGS DEPOT INC QUARTERLY RENT QUARTERLY RENT	11948		12 280281 06/2011 12 280281 06/2011	38,000.01 15,200.00 22,800.01	
12/17/2010 150-2170-441.33-30 502-7400-603.33-30 150-2221-422.33-90 10-1512-415.33-30 260-5519-455.33-80 260-5519-455.33-80 260-5519-455.33-80 571-7141-713.33-10 10-1411-414.31-10 541-3122-435.33-70 521-1521-493.33-70 601-1550-481.33-30 561-7110-711.32-10	739859 12/16/2010 12/16/2010 12/16/2010 12/16/2010 12/16/2010 12/16/2010 12/16/2010 12/16/2010 12/16/2010 12/16/2010 12/16/2010 12/16/2010 12/16/2010	BILLINGS GAZETTE ANIMAL CONTROL PW WATER TREATMENT FIRE STATION 1 FINANCE LIBRARY SUNNYSIDE LIBRARY LIBRARY MET TRANSIT ONLINE BANNER SOLID WASTE PARKING MP AIRPORT	420			6,451.21 248.35 248.35 248.35 190.45 248.35 248.35 237.30 219.44 565.71 1,171.30 432.00 1,436.42 956.84	
12/17/2010 606-1931-484.35-82	739866 12/15/2010	BLACK BOX NETWORK SERVICES 2264266 2664265 2664264	19541		2264268 2264267 280342 06/2011	16,795.54 16,795.54	
12/17/2010 502-0000-141.00-00 502-0000-141.00-00 512-8400-623.23-60 512-8400-623.23-60 502-7400-603.23-60 502-7400-603.23-60 502-7400-603.23-60 541-3123-435.22-90 512-8400-623.23-60 512-8400-623.23-60 512-8400-623.23-60 512-8400-623.23-60 512-8500-625.23-60 502-7400-603.23-60 502-7400-603.23-60 502-7400-603.23-60 512-8400-623.23-60 502-7400-603.23-60 512-8400-623.23-60 512-8400-623.23-60 512-8400-623.23-60 512-8400-623.23-60 211-0000-141.31-83	739868 11/03/2010 11/03/2010 11/05/2010 11/05/2010 11/08/2010 11/08/2010 11/15/2010 11/15/2010 11/16/2010 11/16/2010 11/16/2010 11/16/2010 11/17/2010 11/17/2010 11/18/2010 11/18/2010 11/22/2010 11/23/2010 11/23/2010 11/29/2010 11/29/2010 11/30/2010	BORDER STATES ELECTRIC WATER PARTS AND SUPPLIES WATER PARTS AND SUPPLIES NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. PARTS FOR LF NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. NONSTOCKING ITEMS-P.U.D. STREET LIGHTS	509			9,425.87 90.60 240.36 500.21 58.28 795.18 190.17 49.18 12.48 401.94 19.92 321.90 244.55 22.76 795.18 1.78 1,888.22 1,357.20 44.72 317.36 1,081.65	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
211-0000-141.31-83	11/30/2010	STREET LIGHTS	901613935		05/2011	208.55	
211-0000-141.31-83	11/30/2010	STREET LIGHTS	901616829		05/2011	249.80	
211-0000-141.31-83	11/30/2010	STREET LIGHTS	901634083		05/2011	61.40	
211-3132-433.22-90	11/30/2010	MISC SERVICES	901684794	278325	05/2011	11.64	
502-0000-141.00-00	12/01/2010	WATER PARTS AND SUPPLIES	901698898		06/2011	255.79	
512-8400-623.23-60	12/01/2010	NONSTOCKING ITEMS-P.U.D.	901675217	278325	06/2011	58.19	
502-7400-603.23-60	12/01/2010	NONSTOCKING ITEMS-P.U.D.	901691535	278325	06/2011	196.54	
512-8400-623.23-60	12/01/2010	NONSTOCKING ITEMS-P.U.D.	901698986	278325	06/2011	83.48	
512-8400-623.23-60	12/07/2010	NONSTOCKING ITEMS-P.U.D.	901692440	278325	06/2011	130.73	
512-8400-623.23-60	12/07/2010	NONSTOCKING ITEMS-P.U.D.	901699416	278325	06/2011	83.46	
211-3132-433.23-90	11/30/2010	MISC SERVICES	901639687	278325	05/2011	95.00	
211-3132-433.22-90	11/30/2010	MISC SERVICES	901675218	278325	05/2011	95.00	
502-7400-603.23-60	12/13/2010	NONSTOCKING ITEMS-P.U.D.	901616830	278325	06/2011	54.59	
512-8400-623.23-60	12/13/2010	NONSTOCKING ITEMS-P.U.D.	901668674	278325	06/2011	401.94	
12/17/2010	739874	BUSINESS TAX SECTION	2449			3,075.67	
513-0000-201.10-00	12/13/2010	CO#2 DECREASING AMT OWED	CHANGE ORDER#2	265603	06/2011	9.63	
513-8591-625.93-40	12/13/2010	CO#2 DECREASING AMT OWED	CHANGE ORDER#2		06/2011	9.63	
210-5151-452.93-90	12/10/2010	WO0307 ALK CREEK TRAIL	CORRECTION	274414	06/2011	.00	
562-7120-711.92-90	12/13/2010	MISC SERVICES	275754-1	275754	06/2011	360.50	
205-0000-201.10-00	12/14/2010	SID 1391 LYNN AVENUE	RET RELEASE	277633	06/2011	16.56	
465-0000-201.10-00	12/14/2010	SID 1391 LYNN AVENUE	RET RELEASE	277633	06/2011	18.14	
465-0000-201.10-00	12/14/2010	SID 1391 LYNN AVENUE	RET RELEASE	277633	06/2011	24.34	
513-0000-201.10-00	12/14/2010	WO0801 2008 WTR/SWR REHAB	RET RELEASE	265603	06/2011	75.04	
845-0000-201.10-00	12/14/2010	WO1007 GRAND/24TH R-TURN	RET RELEASE	276943	06/2011	44.74	
513-8591-625.93-40	12/14/2010	WO0801 2008 WTR/SWR SCH2	CO#2	265603	06/2011	1,100.12	
513-8591-625.93-40	12/14/2010	WO0801 2008 WTR/SWR SCH2	CO#2	265603	06/2011	1,100.12	
845-3186-431.93-10	12/14/2010	WO1007 GRAND/24TH R-TURN	2	276943	06/2011	878.06	
465-3161-431.93-10	12/14/2010	SID 1391 LYNN AVENUE	3	277633	06/2011	8.00	
840-3184-431.93-10	12/15/2010	WO1025 MISC STORM DRAIN	4/7198	276675	06/2011	14.04	
205-3131-433.93-10	12/16/2010	SID 1370 INTERLACHEN PHII	FINAL PYMT#1	278462	06/2011	93.90	
452-3161-431.93-10	12/16/2010	SID 1370 INTERLACHEN PHII	FINAL PYMT#1	278462	06/2011	903.00	
840-3184-431.93-10	12/16/2010	SID 1370 INTERLACHEN PHII	FINAL PYMT#1	278462	06/2011	639.35	
12/17/2010	739878	CARQUEST AUTO PARTS	3890			3,061.88	
502-0000-141.00-00	11/04/2010	WATER PARTS AND SUPPLIES	1935178881		05/2011	545.14	
502-7400-603.24-50	11/04/2010	NONSTOCKING ITEMS-P.U.D.	1935178847	278326	05/2011	11.79	
502-7400-603.24-50	11/04/2010	NONSTOCKING ITEMS-P.U.D.	1935179071	278326	05/2011	19.75	
512-8500-625.24-50	11/04/2010	NONSTOCKING ITEMS-P.U.D.	1935179231	278326	05/2011	76.86	
512-8400-623.24-50	11/09/2010	NONSTOCKING ITEMS-P.U.D.	1935179213	278326	05/2011	39.00	
512-8400-623.24-50	11/09/2010	NONSTOCKING ITEMS-P.U.D.	1935179384	278326	05/2011	5.99	
512-8500-625.23-20	11/09/2010	NONSTOCKING ITEMS-P.U.D.	1935179726	278326	05/2011	7.39	
502-0000-141.00-00	11/10/2010	WATER PARTS AND SUPPLIES	1935180045		05/2011	20.38	
502-7500-609.23-20	11/10/2010	NONSTOCKING ITEMS-P.U.D.	1935179827	278326	05/2011	21.80	
512-8400-623.24-50	11/10/2010	NONSTOCKING ITEMS-P.U.D.	1935179932	278326	05/2011	50.06	
502-7500-609.23-20	11/10/2010	NONSTOCKING ITEMS-P.U.D.	1935180045	278326	05/2011	28.66	
150-2112-421.23-20	11/16/2010	MP	1910-193733	278326	05/2011	38.68	
512-8500-625.23-20	11/16/2010	NONSTOCKING ITEMS-P.U.D.	1935180355	278326	05/2011	7.60	
502-7312-602.23-20	11/16/2010	NONSTOCKING ITEMS-P.U.D.	1935180608	278326	05/2011	92.27	
601-0000-141.00-00	11/17/2010	MP	1910-194429		05/2011	45.72	

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601-0000-141.00-00	11/17/2010	MP	1910-194430		05/2011	64.80	
150-2229-422.24-90	11/17/2010	FIRE HNDHELD/SPOT LIGHTS	1935-180426	QRV 278326	05/2011	50.76	
541-3122-435.23-20	11/18/2010	MP	1910-194855	278326	05/2011	45.19	
502-7400-603.24-50	11/18/2010	NONSTOCKING ITEMS-P.U.D.	1935180853	278326	05/2011	15.56	
512-8500-625.23-20	11/18/2010	NONSTOCKING ITEMS-P.U.D.	2833176568	278326	05/2011	69.15	
502-0000-141.00-00	11/19/2010	WATER PARTS AND SUPPLIES	1935181157		05/2011	156.36	
502-7314-602.24-50	11/19/2010	NONSTOCKING ITEMS-P.U.D.	1935181157	278326	05/2011	8.70	
512-8400-623.23-20	11/22/2010	NONSTOCKING ITEMS-P.U.D.	1935181148	278326	05/2011	93.67	
601-0000-141.00-00	11/23/2010	MP	1910-195157		05/2011	68.00	
601-0000-141.00-00	11/23/2010	MP	1910-195157		05/2011	24.85	
150-2112-421.23-20	11/23/2010	MP	1910-195157	278326	05/2011	15.59	
502-7500-609.24-10	11/23/2010	NONSTOCKING ITEMS-P.U.D.	1935181488	278326	05/2011	6.97	
502-7500-609.23-20	11/23/2010	NONSTOCKING ITEMS-P.U.D.	1935181489	278326	05/2011	37.84	
502-7500-609.24-10	11/23/2010	NONSTOCKING ITEMS-P.U.D.	1935181490	278326	05/2011	6.97-	
502-7500-609.23-20	11/24/2010	NONSTOCKING ITEMS-P.U.D.	1935181760	278326	05/2011	3.25	
502-7500-609.23-20	11/24/2010	NONSTOCKING ITEMS-P.U.D.	1935181853	278326	05/2011	78.60	
150-2112-421.23-20	11/26/2010	MP	1910-195895	278326	05/2011	22.81	
512-8400-623.24-50	11/29/2010	NONSTOCKING ITEMS-P.U.D.	1935181708	278326	05/2011	39.00	
502-7400-603.23-20	11/29/2010	NONSTOCKING ITEMS-P.U.D.	1935181917	278326	05/2011	8.49	
601-0000-141.00-00	11/30/2010	MP	1910-196000		05/2011	35.62	
601-0000-141.00-00	11/30/2010	MP	1910-196237		05/2011	202.44	
502-0000-141.00-00	11/30/2010	WATER PARTS AND SUPPLIES	1935182457		05/2011	347.01	
502-7314-602.24-50	11/30/2010	NONSTOCKING ITEMS-P.U.D.	1935182282	278326	05/2011	414.72	
502-7314-602.24-50	11/30/2010	NONSTOCKING ITEMS-P.U.D.	1935182339	278326	05/2011	414.72-	
512-8400-623.23-20	12/07/2010	NONSTOCKING ITEMS-P.U.D.	1935182470	278326	06/2011	94.59	
150-2112-421.23-20	12/15/2010	MP	1910-194697	278326	06/2011	35.70	
10-5112-452.23-20	12/15/2010	MP	1910-195329	278326	06/2011	10.27	
211-3134-433.23-20	12/15/2010	MP	1910-195483	278326	06/2011	10.69	
601-1553-481.26-50	12/15/2010	MP	1910-195505	278326	06/2011	11.98	
211-3134-433.23-20	12/15/2010	MP	1910-195507	278326	06/2011	6.93	
150-2172-441.23-20	12/15/2010	MP	1910-195612	278326	06/2011	165.99	
601-1553-481.23-20	12/15/2010	MP	1910-195613	278326	06/2011	7.58	
10-5112-452.23-20	12/15/2010	MP	1910-196242	278326	06/2011	34.07	
150-2112-421.23-20	12/15/2010	MP	1910-196310	278326	06/2011	10.97	
150-2112-421.23-20	12/15/2010	MP	1910-196311	278326	06/2011	214.53	
541-3123-435.23-20	12/15/2010	MP	1910-196503	278326	06/2011	20.21	
150-2112-421.23-20	12/15/2010	MP	1910-196659	278326	06/2011	39.59	
12/17/2010	739884	CTA ARCHITECTS	920			5,500.00	
416-7493-603.93-40	12/15/2010	WO0910 HEIGHTS BOOSTR STA	86192	280349	06/2011	5,500.00	
12/17/2010	739885	CUMMINS ROCKY MOUNTAIN LLC	924			3,390.91	
571-7144-713.23-20	12/13/2010	MP	004-14619	280256	06/2011	66.92	
150-2226-422.23-20	12/14/2010	MP	004-15354	280303	06/2011	33.71	
502-7400-603.24-50	12/15/2010	MISC SERVICES	004-15489	280324	06/2011	37.51	
512-8400-623.24-50	12/15/2010	MISC SERVICES	004-15591	280324	06/2011	2,964.22	
571-7144-713.23-20	12/16/2010	MP	004-15041	280365	06/2011	288.55	
12/17/2010	739887	CUSTOM COMPUTER TECHNOLOGIES I	20567			5,380.67	
251-2186-421.21-90	12/15/2010	MISC SERVICES	101013304	280307	06/2011	1,790.00	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
251-2186-421.21-90	12/15/2010	MISC SERVICES	101013523	280307	06/2011	3,496.67	
251-2186-421.21-90	12/15/2010	MISC SERVICES	102002547	280307	06/2011	94.00	
12/17/2010 739888	DAKOTA FENCE CO	950				2,848.00	
10-5112-452.23-30	12/15/2010	SWING PARTS	142435	280271	06/2011	2,848.00	
12/17/2010 739894	DOWNTOWN BILLINGS PARTNERSHIP	13457				43,000.00	
203-1513-466.79-46	12/15/2010	MISC SERVICES	3RD QTR	280347	06/2011	43,000.00	
12/17/2010 739903	FIRST MONTANA TITLE CO	1304				10,000.00	
289-6581-464.72-77	12/09/2010	KOTTE / BEAVERS CLOSING	KOTTKE, MATTHEW	280232	06/2011	10,000.00	
12/17/2010 739904	FISHER CONSTRUCTION	1313				35,689.50	
562-7120-711.92-90	12/13/2010	MISC SERVICES	275753-1	275753	06/2011	35,689.50	
12/17/2010 739911	GREAT WEST ENGINEERING	18016				6,833.68	
544-3123-435.93-90	12/14/2010	WO 08-27 LANDFILL EXP PH4	17	263194	06/2011	6,833.68	
12/17/2010 739913	GUARDIAN SECURITY INC	12486				5,416.50	
260-5512-455.35-74	12/14/2010	SECURITY SERVICES INVOICE	995373	F12049	06/2011	5,416.50	
12/17/2010 739920	HDR INC	1544				30,812.28	
502-7211-601.35-40	12/14/2010	INTEGRATED WATER PLAN	9	270373	06/2011	9,368.00	
512-8211-621.35-40	12/14/2010	INTEGRATED WATER PLAN	9	270373	06/2011	7,429.64	
840-3184-431.35-90	12/14/2010	INTEGRATED WATER PLAN	9	270373	06/2011	9,368.00	
845-3186-431.93-10	12/14/2010	WO0915 GRAND/ZIMM/SHILOH	10	270652	06/2011	3,738.08	
845-3186-431.93-10	12/14/2010	WO0914 WICKS & ST ANDREWS	5	276249	06/2011	908.56	
12/17/2010 739925	IAFF	20196				4,228.20	
900-0000-209.99-20	12/17/2010	PAYROLL SUMMARY	20101217		06/2011	4,228.20	
12/17/2010 739928	J & J CONCRETE	15244				6,637.23	
205-0000-201.10-00	12/14/2010	SID 1391 LYNN AVENUE	RET RELEASE	277628	06/2011	1,639.50	
465-0000-201.10-00	12/14/2010	SID 1391 LYNN AVENUE	RET RELEASE	277628	06/2011	1,796.11	
465-0000-201.10-00	12/14/2010	SID 1391 LYNN AVENUE	RET RELEASE	277628	06/2011	2,409.62	
465-3161-431.93-10	12/14/2010	SID 1391 LYNN AVENUE	3	277628	06/2011	792.00	
12/17/2010 739933	JTL GROUP INC DBA KNIFE RIVER	2417				275,790.03	
845-0000-201.10-00	12/14/2010	WO1007 GRAND/24TH R-TURN	RET RELEASE	276942	06/2011	4,429.07	
845-3186-431.93-10	12/14/2010	WO1007 GRAND/24TH R-TURN	2	276942	06/2011	86,928.59	
502-0000-141.00-00	12/15/2010	SYSTEMS	234369		06/2011	21,053.70	
840-3184-431.93-10	12/15/2010	WO1025 MISC STORM DRAIN	4/7198	276674	06/2011	1,390.06	
205-3131-433.93-10	12/16/2010	SID 1370 INTERLACHEN PHII	FINAL PYMT#1	278461	06/2011	9,295.96	
452-3161-431.93-10	12/16/2010	SID 1370 INTERLACHEN PHII	FINAL PYMT#1	278461	06/2011	89,397.00	
840-3184-431.93-10	12/16/2010	SID 1370 INTERLACHEN PHII	FINAL PYMT#1	278461	06/2011	63,295.65	
12/17/2010 739934	KADRMAS LEE & JACKSON	14850				10,435.79	
435-3165-431.93-11	12/14/2010	WO0412 ALKALI CR CHANNEL	18 & 19	259114	06/2011	2,183.90	
845-3186-431.93-10	12/14/2010	WO0412 ALKALI CR CHANNEL	18 & 19	259114	06/2011	8,251.89	
12/17/2010 739942	LAND DESIGN INC	15918				3,636.00	
10-5112-452.35-90	12/15/2010	BYRON NELSON MASTER PLAN	PAYMENT 1	280097	06/2011	3,636.00	

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12/17/2010 541-3123-435.24-50	739943 12/15/2010	LESMAN IRON WORKS ROLLOFFS AT LF	2156 29848	280075	06/2011	2,766.00 2,766.00	
12/17/2010 10-1512-415.35-90	739949 12/09/2010	MAHONEY ASSOCIATES CONSULTING MISC SERVICES	17580 10-DRAFT	280345	06/2011	2,667.00 2,667.00	
12/17/2010 10-5122-451.34-40 150-2221-422.34-40 502-7400-603.34-40 10-5122-451.34-40 150-2221-422.34-40	739956 06/30/2011 06/30/2011 06/30/2011 06/30/2011 06/30/2011	MONTANA DAKOTA UTILITIES CO REC FIRE PUD REC FIRE	2492 05552021 05597121 05780623 05863221 05937321		06/2011 06/2011 06/2011 06/2011 06/2011 06/2011	2,604.02 440.15 1,411.17 122.04 216.27 414.39	
12/17/2010 900-0000-209.99-24	739958 12/17/2010	MONTANA STATE FIREMAN'S ASSOC PAYROLL SUMMARY	20195 20101217		06/2011	2,655.07 2,655.07	
12/17/2010 900-0000-209.99-23	739962 12/17/2010	MPPA PAYROLL SUMMARY	20198 20101217		06/2011	2,505.73 2,505.73	
12/17/2010 845-3186-431.93-10	739966 12/14/2010	NATIONAL FLOOD INSURANCE PROGR WO 04-12 ALKALI CR	21023 10-08-0430R	280264	06/2011	5,000.00 5,000.00	
12/17/2010 502-7400-603.22-20 502-7400-603.22-20 502-7400-603.22-20 502-7400-603.22-20 502-7400-603.22-20 502-7400-603.22-20 502-7400-603.22-20	739970 12/15/2010 12/15/2010 12/15/2010 12/15/2010 12/15/2010 12/15/2010	NORTHWEST SCIENTIFIC INC MISC SERVICES MISC SERVICES MISC SERVICES MISC SERVICES MISC SERVICES MISC SERVICES	2760 5008321 5008324 5008481 5008482 5008793 5008794	279229	06/2011 06/2011 06/2011 06/2011 06/2011 06/2011 06/2011	2,533.27 94.07 1,576.71 77.40 44.50 333.90 406.69	
12/17/2010 211-3132-433.34-10 10-5127-451.34-10 10-5122-451.34-10 571-7143-713.34-10 10-5122-451.34-10 10-5126-451.34-10 502-7400-603.34-10 10-5112-452.34-10 502-7400-603.34-10 502-7400-603.34-10 150-2221-422.34-10 502-7400-603.34-10 561-7117-711.34-10 502-7400-603.34-10 211-3132-433.34-10 211-3132-433.34-10 10-5112-452.34-10 502-7400-603.34-10	739971 12/10/2010 06/30/2011 06/30/2011 06/30/2011 06/30/2011 06/30/2011 06/30/2011 06/30/2011 06/30/2011 06/30/2011 06/30/2011 06/30/2011 06/30/2011 06/30/2011 06/30/2011 06/30/2011 06/30/2011 06/30/2011	NORTHWESTERN ENERGY 13TH ST UNDERPASS NW PARK/REC/PL NW PARK/REC/PL NW AVIATION/TRAN NW PARK/REC/PL NW PARK/REC/PL NW PUD-WATER TREAT NW PARK/REC/PL NW PUD-WATER TREAT NW PUD-WATER TREAT NW FIRE NW PUD NW PUD NW Parks STREETS/TRAFFIC STREETS/TRAFFIC PARKS PUD WATER TREATMENT PLANT	15771 ACCT#0724057-5 07123870 07125362 07192255 07208184 07208218 07222649 07222870 07230402 07230592 08715468 11164522 11389269 11422532 17403577 17488966 18366666 19059435	280193	06/2011 06/2011 06/2011 06/2011 06/2011 06/2011 06/2011 06/2011 06/2011 06/2011 06/2011 06/2011 06/2011 06/2011 06/2011 06/2011 06/2011 06/2011 06/2011	5,571.59 100.31 40.21 159.48 492.71 35.62 75.17 1,595.50 19.06 1,728.58 41.44 674.38 283.28 117.25 165.01 .17 .44 32.78 10.20	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
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810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712545-3		06/2011		475.76
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712546-1		06/2011		1,374.63
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0721276-4		06/2011		3,600.21
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0721277-2		06/2011		1,777.04
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712553-7		06/2011		1,129.00
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712554-5		06/2011		83.05
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712556-0		06/2011		410.08
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712557-8		06/2011		13,054.53
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712558-6		06/2011		1,453.75
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712559-4		06/2011		2,385.03
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712560-2		06/2011		1,620.87
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712561-0		06/2011		4,065.09
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712562-8		06/2011		157.50
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712563-6		06/2011		874.77
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712564-4		06/2011		205.83
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712565-1		06/2011		540.28
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712566-9		06/2011		2,977.93
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712567-7		06/2011		212.59
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712568-5		06/2011		138.92
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712570-1		06/2011		2,315.56
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712571-9		06/2011		175.75
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810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712573-5		06/2011		900.49
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712574-3		06/2011		360.19
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712575-0		06/2011		180.11
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810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712577-6		06/2011		461.32
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810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712579-2		06/2011		132.79
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712580-0		06/2011		797.58
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712581-8		06/2011		215.77
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712582-6		06/2011		497.97
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712583-4		06/2011		483.30
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712584-2		06/2011		428.26
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712585-9		06/2011		340.28
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712586-7		06/2011		694.68
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712587-5		06/2011		231.56
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712588-3		06/2011		537.62
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712589-1		06/2011		25.61
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712590-9		06/2011		439.37
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712591-7		06/2011		334.46
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712592-5		06/2011		429.85
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712593-3		06/2011		1,324.37
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712594-1		06/2011		703.00
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712595-8		06/2011		591.75
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712596-6		06/2011		4,027.15

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT		
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810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712598-2		06/2011	1,142.37
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712599-0		06/2011	463.11
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712600-6		06/2011	856.77
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712601-4		06/2011	746.13
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712602-2		06/2011	999.30
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712603-0		06/2011	668.95
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712604-8		06/2011	988.58
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712605-5		06/2011	54.95
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712606-3		06/2011	572.20
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712607-1		06/2011	351.49
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712608-9		06/2011	823.32
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712609-7		06/2011	219.69
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712610-5		06/2011	527.24
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712611-3		06/2011	497.96
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712612-1		06/2011	1,098.43
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712613-9		06/2011	922.67
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712614-7		06/2011	307.55
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712615-4		06/2011	39.24
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712616-2		06/2011	241.66
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712617-0		06/2011	483.30
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712618-8		06/2011	329.51
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712619-6		06/2011	1,569.42
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712620-4		06/2011	549.20
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712621-2		06/2011	1,098.42
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712622-0		06/2011	351.49
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712623-8		06/2011	131.81
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712624-6		06/2011	535.23
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712625-3		06/2011	219.69
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712626-1		06/2011	263.61
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712627-9		06/2011	219.69
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712628-7		06/2011	1,142.37
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712629-5		06/2011	392.45
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712630-3		06/2011	285.58
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810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712632-9		06/2011	221.49
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712633-7		06/2011	184.57
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712634-5		06/2011	59.51
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712635-2		06/2011	59.51
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712636-0		06/2011	109.84
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712637-8		06/2011	63.49
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712638-6		06/2011	461.32
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712639-4		06/2011	680.74
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712640-2		06/2011	15.87
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712641-0		06/2011	328.75
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712642-8		06/2011	31.39
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712643-6		06/2011	307.55
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712644-4		06/2011	351.49
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712645-1		06/2011	235.52
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712646-9		06/2011	505.27

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	CHECK AMOUNT		
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712647-7		06/2011	71.43
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712648-5		06/2011	39.69
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712649-3		06/2011	39.69
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712650-1		06/2011	23.81
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712651-9		06/2011	436.65
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712652-7		06/2011	131.81
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712653-5		06/2011	328.71
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712654-3		06/2011	220.49
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810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712656-8		06/2011	62.61
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712657-6		06/2011	95.24
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712658-4		06/2011	1,647.37
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712659-2		06/2011	349.50
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712660-0		06/2011	254.02
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712661-8		06/2011	513.95
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712662-6		06/2011	746.13
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712663-4		06/2011	385.91
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712664-2		06/2011	900.51
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712665-9		06/2011	540.28
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712666-7		06/2011	2,341.29
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712667-5		06/2011	692.22
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712668-3		06/2011	406.95
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712669-1		06/2011	434.64
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712670-9		06/2011	138.42
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712671-7		06/2011	373.46
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712672-5		06/2011	13.53
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712673-3		06/2011	87.87
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712674-1		06/2011	332.22
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712675-8		06/2011	571.00
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712676-6		06/2011	77.19
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712677-4		06/2011	102.91
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712678-2		06/2011	78.60
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712679-0		06/2011	308.73
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712680-8		06/2011	1,055.24
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712681-6		06/2011	2,240.23
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0718734-7		06/2011	2,547.11
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1301786-8		06/2011	17.17
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0719001-0		06/2011	168.30
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0718801-4		06/2011	3,649.55
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0719162-0		06/2011	514.57
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0719644-7		06/2011	1,785.19
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0719763-5		06/2011	125.21
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0720813-5		06/2011	132.29
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0720360-7		06/2011	728.24
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0720606-3		06/2011	2,417.61
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1301786-8		06/2011	15.85
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0720810-1		06/2011	1,137.04
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0720705-3		06/2011	463.11
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0720937-2		06/2011	2,915.01
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0720716-0		06/2011	805.06

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810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0721556-9		06/2011	326.88	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0721684-9		06/2011	45.71	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0833098-7		06/2011	64.61	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0906944-4		06/2011	364.10	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0995095-7		06/2011	922.53	
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810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0961926-3		06/2011	394.65	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1058710-3		06/2011	770.97	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1087619-1		06/2011	193.81	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1124127-0		06/2011	56.94	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1045653-1		06/2011	599.88	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1079722-3		06/2011	308.07	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1172743-5		06/2011	312.67	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1206985-2		06/2011	313.52	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1296582-8		06/2011	221.76	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1246537-3		06/2011	108.70	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1303978-9		06/2011	1,666.64	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1685375-6		06/2011	290.95	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1433921-2		06/2011	102.25	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1481532-8		06/2011	566.02	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1481534-4		06/2011	219.69	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1481535-1		06/2011	439.37	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1481536-9		06/2011	102.91	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1481537-7		06/2011	1,180.78	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1481539-3		06/2011	197.72	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1481540-1		06/2011	175.75	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1662840-6		06/2011	375.57	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1687005-7		06/2011	1,662.05	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1607534-3		06/2011	274.59	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1695873-8		06/2011	799.45	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 1740353-6		06/2011	259.53	
810-3183-431.34-10	12/31/2010	LIGHT MAINT TRANSFER	NWE 0712569-3		06/2011	46.08	
12/17/2010	739994	REPORTER BIG SKY OFFICE INC	3175			6,489.00	
251-2186-421.21-90	12/14/2010	MISC SERVICES	395564-0	280298	06/2011	1,779.00	
251-2186-421.21-90	12/15/2010	MISC SERVICES	393156/395710	279658	06/2011	4,710.00	
12/17/2010	739998	SETINA MFG CO INC	8300			2,529.23	
150-2112-421.23-20	12/15/2010	MISC SERVICES	PTO11CRV00	280306	06/2011	2,529.23	
12/17/2010	740000	SIGN PRODUCTS	14585			2,612.00	
521-1591-493.24-50	12/14/2010	P1 RIPPED AWNING REPAIR	19725	280285	06/2011	2,612.00	
12/17/2010	740004	SNOWY RANGE RESEARCH	18855			2,815.00	
246-1253-412.35-90	12/10/2010	SNOWY RANGE EVALUATION	2011-6	280177	06/2011	1,165.00	
738-1264-412.35-10	12/10/2010	SNOWY RANGE EVALUATION	2011-6	280179	06/2011	1,650.00	
12/17/2010	740017	TIRE-RAMA	1864			29,584.10	
541-3123-435.23-90	11/11/2010	TIRES FOR THE LANDFILL	1050169627	278336	05/2011	560.77	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
541-3122-435.23-90	11/11/2010	TIRES FOR SOLID WASTE	1050169628	278336	05/2011	4,892.00	
541-3122-435.23-90	11/11/2010	TIRES FOR SOLID WASTE	1050169630	278336	05/2011	1,467.50	
541-3122-435.23-90	11/11/2010	TIRES FOR SOLID WASTE	1050169631	278336	05/2011	1,862.30	
541-3122-435.23-90	11/11/2010	TIRES FOR SOLID WASTE	1050169633	278336	05/2011	1,750.00	
541-3122-435.23-90	11/12/2010	TIRES FOR SOLID WASTE	1050169629	278336	05/2011	2,456.00	
541-3123-435.23-90	11/17/2010	TIRES FOR LF SCRAPER	1050167290	278336	05/2011	13,098.00	
211-3134-433.23-90	12/14/2010	MP	1050-169568	278336	06/2011	30.00	
211-3140-433.23-90	12/14/2010	MP	1050-169569	278336	06/2011	30.00	
211-3140-433.23-90	12/14/2010	MP	1050-170352	278336	06/2011	30.00	
211-3134-433.23-90	12/14/2010	MP	1050-170362	278336	06/2011	30.00	
211-3132-433.23-90	12/14/2010	MP	1050-170907	278336	06/2011	235.35	
541-3123-435.23-90	12/14/2010	TIRES MIKE	1050168488	278336	06/2011	2,376.90	
541-3123-435.23-90	12/14/2010	TIRES AND REPAIRS LF	1050170468	278336	06/2011	765.28	
12/17/2010	740020	TOWN & COUNTRY SUPPLY ASSOCIAT	18295			56,256.44	
601-0000-141.00-00	12/14/2010	MP	90489		06/2011	6,812.66	
601-0000-141.00-00	12/14/2010	MP	90734		06/2011	30,305.98	
601-0000-141.71-41	12/14/2010	MP	90736		06/2011	18,225.20	
150-2226-422.23-10	12/14/2010	FIRE1:DIESEL/200 GAL 12/7	79275 FIRE1	276337	06/2011	551.66	
561-7112-711.23-10	12/13/2010	INVOICE #90459	90459	F12043	06/2011	360.94	
12/17/2010	740028	WASTEQUIP/MAY MANUFACTURING	15484			15,252.00	
541-3122-435.42-70	12/13/2010	16-8 YARD FRONTLOADS	7111541/7009374	279293	06/2011	15,252.00	
12/17/2010	740030	WESTERN MUNICIPAL CONSTRUCTION	11742			7,428.66	
513-0000-201.10-00	12/13/2010	2008 WTR&SWR REHAB SCH2	CHANGE ORDER#2	265602	06/2011	953.87	
513-8591-625.93-40	12/13/2010	2008 WTR&SWR REHAB SCH2	CHANGE ORDER#2		06/2011	953.87-	
513-0000-201.10-00	12/14/2010	WO0801 2008 WTR/SWR REHAB	RET RELEASE	265602	06/2011	7,428.66	
513-8591-625.93-40	12/14/2010	WO0801 2008 WTR/SWR SCH2	CO#2	265602	06/2011	108,910.48-	
513-8591-625.93-40	12/14/2010	WO0801 2008 WTR/SWR SCH2	CO#2	265602	06/2011	108,910.48	
12/17/2010	740032	WESTWATER RESEARCH LLC	21445			2,583.75	
502-7211-601.35-90	12/14/2010	WATER RIGHTS EVAL/VALUATN	02-22257	279921	06/2011	2,583.75	
DATE RANGE TOTAL *						841,042.42 *	