

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
04/01/2011	743044	AMERICAN WELDING & GAS INC	21024				4,233.93
601-1552-481.21-20	03/24/2011	MP	1164984	282661	09/2011		2,778.12
601-1552-481.21-20	03/24/2011	MP	1164985	282661	09/2011		134.42
601-1553-481.26-50	03/24/2011	MP	1167100	282661	09/2011		55.42
601-1553-481.26-50	03/24/2011	MP	1170511	282661	09/2011		25.99
601-1553-481.26-50	03/24/2011	MP	1186813	282661	09/2011		130.46
502-7400-603.22-20	03/29/2011	MISC SERVICES	01204597	282773	09/2011		302.49
512-8400-623.24-50	03/29/2011	MISC SERVICES	01205647	282773	09/2011		256.28
512-8400-623.24-50	03/29/2011	MISC SERVICES	01208070	282773	09/2011		16.67
512-8400-623.24-50	03/29/2011	MISC SERVICES	01210287	282773	09/2011		90.50
502-7500-609.24-10	03/29/2011	MISC SERVICES	01211361	282773	09/2011		89.81
502-7400-603.22-20	03/29/2011	MISC SERVICES	01215234	282773	09/2011		353.77
04/01/2011	743048	ARCHIE COCHRANE	800				2,698.52
150-2112-421.23-20	03/23/2011	MP	5047031	282587	09/2011		193.92
150-2112-421.23-20	03/23/2011	MP	5047056	282587	09/2011		4.00
150-2112-421.23-20	03/28/2011	MP	5046338	282735	09/2011		383.30
150-2112-421.23-20	03/28/2011	MP	5046386	282735	09/2011		148.37
150-2112-421.23-20	03/28/2011	MP	5046602	282735	09/2011		33.90
150-2112-421.23-20	03/28/2011	MP	5046685	282735	09/2011		107.49
150-2112-421.23-20	03/28/2011	MP	5046700	282735	09/2011		228.33
150-2112-421.23-20	03/28/2011	MP	5046729	282735	09/2011		401.63
150-2112-421.23-20	03/28/2011	MP	5046737	282735	09/2011		107.49
150-2112-421.23-20	03/28/2011	MP	5046766	282735	09/2011		28.07
150-2112-421.23-20	03/28/2011	MP	5046843	282735	09/2011		8.00
150-2112-421.23-20	03/28/2011	MP	5047679	282735	09/2011		400.29
150-2112-421.23-20	03/28/2011	MP	5047872	282735	09/2011		179.16
150-2112-421.23-20	03/28/2011	MP	5048011	282735	09/2011		49.19
150-2112-421.23-20	03/28/2011	MP	5048176	282735	09/2011		11.72
541-3123-435.23-20	03/31/2011	MP	5048541	282883	09/2011		413.66
04/01/2011	743054	BEVCO INC	6842				6,300.00
563-7122-711.92-90	03/29/2011	MISC SERVICES	10679	281457	09/2011		6,300.00
04/01/2011	743063	BISON MOTOR COMPANY	12046				39,123.10
503-7591-609.94-40	03/23/2011	NONSTOCKING ITEMS-P.U.D.	031820117	278564	09/2011		39,123.10
04/01/2011	743067	BRANCH GROUP INC	21207				3,753.65
512-8400-623.23-60	03/29/2011	MISC SERVICES	S100712843.001	282744	09/2011		1,824.65
512-8400-623.23-60	03/29/2011	MISC SERVICES	S100750368.001	282744	09/2011		1,824.25
512-8400-623.23-60	03/29/2011	MISC SERVICES	S100755487.001	282744	09/2011		104.75
04/01/2011	743082	CSI SHELVING	7091				5,565.00
718-2160-421.22-90	03/18/2011	MISC SERVICES	15058	281201	09/2011		5,565.00
04/01/2011	743084	CURB BOX SPECIALISTS	5716				2,700.00
505-7515-609.36-71	03/29/2011	MISC SERVICES	4704	282779	09/2011		2,700.00
04/01/2011	743087	DELL COMPUTER L P	13426				3,304.83
571-7147-713.29-25	03/28/2011	MISC SERVICES	XF87R4JD9	282100	09/2011		804.73

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620-1911-482.29-25	03/28/2011	MISC SERVICES	XF87R4JD9	282100	09/2011	2,500.10	
04/01/2011	743095	DVORAK RANDI	20829			3,399.41	
150-2225-422.38-10	03/28/2011	SUMR09:US HISTORY/CREDIT	TUITION SUMR09	279720	09/2011	659.34-	
150-2225-422.38-10	03/28/2011	FALL11:GRAPHIC DESIGN	TUITION:FALL11	281198	09/2011	652.50	
150-2225-422.38-10	03/28/2011	SPRNG10:ENG/COMP/I CREDIT	TUITION:CR/SP10	282434	09/2011	726.25-	
150-2225-422.38-10	03/29/2011	TUITION:WINTR/SPRNG 2011	TUITION/SPNG11	282737	09/2011	4,132.50	
04/01/2011	743111	FISHER CONSTRUCTION	1313			17,104.23	
521-1595-493.93-90	03/30/2011	DWNTWN SUBS CLOSET	11-2-003	281568	09/2011	17,104.23	
04/01/2011	743126	INTELLISYS INC	15587			11,755.00	
502-7400-603.35-53	03/29/2011	MISC SERVICES	118PU01	282780	09/2011	11,755.00	
04/01/2011	743154	MONTANA DAKOTA UTILITIES CO	2492			85,514.12	
406-7119-711.92-90	03/29/2011	MISC SERVICES	377185 01	282533	09/2011	16,581.74	
561-7117-711.34-40	03/28/2011	073869 28	032811	F12558	09/2011	198.76	
561-7117-711.34-40	03/28/2011	073858 25	032811	F12558	09/2011	405.05	
561-7113-711.34-40	03/24/2011		31454301		09/2011	582.37	
561-7113-711.34-40	03/24/2011		31454401		09/2011	356.75	
561-7113-711.34-40	03/24/2011		31454601		09/2011	847.91	
561-7113-711.34-40	03/24/2011		31454701		09/2011	1,093.53	
561-7113-711.34-40	03/24/2011		31454801		09/2011	480.94	
561-7113-711.34-40	03/24/2011		31454902		09/2011	657.49	
502-7400-603.34-40	03/24/2011	PUD	07162021		09/2011	115.10	
502-7400-603.34-40	03/24/2011	PUD	07342023		09/2011	22.05	
502-7400-603.34-40	03/24/2011	PUD	07365822	50%	09/2011	86.27	
502-7400-603.34-40	03/24/2011	PUD	07365822	50%	09/2011	86.28	
561-7113-711.34-40	03/24/2011	AIRPORT	07385922		09/2011	2,296.12	
561-7112-711.34-40	03/24/2011	AIRPORT	07387221		09/2011	9,890.36	
561-7117-711.34-40	03/24/2011	AIRPORT	07388722		09/2011	1,468.87	
561-7117-711.34-40	03/24/2011	AIRPORT	07388824		09/2011	10.40	
512-8400-623.34-40	03/24/2011	PUD	07555321	25%	09/2011	3,816.21	
512-8400-623.34-40	03/24/2011	PUD	07555321	50%	09/2011	7,632.43	
512-8400-623.34-40	03/24/2011	PUD	07555321	25%	09/2011	3,816.21	
10-5127-451.34-40	03/24/2011	REC	07586821		09/2011	560.76	
650-1567-487.34-40	03/24/2011	FACILITIES	07610421		09/2011	3,201.29	
260-5512-455.34-40	03/24/2011	LIBRARY	07617521		09/2011	2,910.17	
521-1595-493.34-40	03/24/2011	PARKING 2906 N 3RD AVE	07624629		09/2011	165.08	
521-1595-493.34-40	03/24/2011	PARKING 2910 N 3RD AVE	07624725		09/2011	106.39	
521-1595-493.34-40	03/24/2011	PARK 1 LEASE	07624823		09/2011	65.63	
571-7143-713.34-40	03/24/2011	TRANSIT	07647023		09/2011	2,845.67	
150-2221-422.34-40	03/24/2011	FIRE	07676421		09/2011	1,445.25	
150-2221-422.34-40	03/24/2011	FIRE	07935121		09/2011	579.94	
541-3123-435.34-40	03/24/2011	SW	08073321		09/2011	1,222.37	
502-7400-603.34-40	03/24/2011	PUD	08156221		09/2011	4,495.62	
502-7400-603.34-40	03/24/2011	PUD	08156621		09/2011	1,226.69	
502-7400-603.34-40	03/24/2011	PUD	08156721		09/2011	338.74	
502-7400-603.34-40	03/24/2011	PUD	08156821		09/2011	47.12	
502-7400-603.34-40	03/24/2011	PUD	08156922		09/2011	403.86	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
502-7314-602.34-40	03/24/2011	PUD	08157021 75%		09/2011	1,061.85
512-8314-622.34-40	03/24/2011	PUD	08157021 25%		09/2011	353.95
502-7314-602.34-40	03/24/2011	PUD	08157121 75%		09/2011	963.65
512-8314-622.34-40	03/24/2011	PUD	08157121 25%		09/2011	321.22
502-7400-603.34-40	03/24/2011	PUD	08157221		09/2011	92.15
502-7400-603.34-40	03/24/2011	PUD	08157322		09/2011	69.29
502-7400-603.34-40	03/24/2011	CSD	31563202		09/2011	163.49
502-7400-603.34-40	03/24/2011	CSD	31563302		09/2011	86.59
502-7400-603.34-40	03/24/2011	PUD	31753602		09/2011	94.85
150-2171-441.34-40	03/24/2011	ANIMAL SHELTER	32062801		09/2011	1,335.46
650-1566-487.34-40	03/24/2011	ADMIN BUILDING	32577402		09/2011	3,619.20
650-1566-487.34-40	03/24/2011	EVIDENCE BUILDING	32629302		09/2011	386.24
650-1566-487.34-40	03/24/2011	PD1	32708002		09/2011	1,166.88
512-8500-625.34-40	03/24/2011	PUD	32739201		09/2011	27.57
650-1566-487.34-40	03/24/2011	GARAGE	32781001		09/2011	4,447.02
512-8500-625.34-40	03/24/2011	PUD LIFT STATION	33154101		09/2011	24.81
10-5126-451.34-40	03/24/2011	PARKS & REC	34329601		09/2011	22.05
521-1592-493.34-40	03/24/2011	PARK II	34941902		09/2011	13.16
512-8500-625.34-40	03/24/2011	PUD	35059801		09/2011	24.13
150-2221-422.34-40	03/24/2011	FIRE STATION #7	35322001		09/2011	759.30
512-8500-625.34-40	03/24/2011	PUD LIFT STATION	36738301		09/2011	28.28
660-3110-431.34-40	03/24/2011	2224 MONTANA AVE	37667401 45%		09/2011	177.10
670-3141-489.34-40	03/24/2011	2224 MONTANA AVE	37667401 55%		09/2011	216.46
04/01/2011	743155	MONTANA DEPARTMENT OF	17643			5,580.00
840-3184-431.39-90	03/30/2011	MTR04 - OUTFALL CHARGE	561101316	282847	09/2011	5,580.00
04/01/2011	743162	MRM BARGAIN CENTER (HEIGHTS)	9999999			3,108.00
541-0000-115.01-00	03/30/2011	MRM BARGAIN CENTER (HEIGH	Refund OVERPMT		09/2011	837.60
541-0000-115.01-00	03/30/2011	MRM BARGAIN CENTER (HEIGH	Refund OVERPMT		09/2011	2,270.40
04/01/2011	743167	NAPA AUTO PARTS	2632			4,535.13
670-3141-489.23-20	03/23/2011	MP	182494	282573	09/2011	31.47
571-7144-713.23-20	03/23/2011	MP	183646	282573	09/2011	4.40
541-3122-435.23-20	03/23/2011	MP	184430	282573	09/2011	63.88
571-7147-713.23-20	03/23/2011	MP	184488	282573	09/2011	11.57
571-7144-713.23-20	03/23/2011	MP	184545	282573	09/2011	20.70
571-7147-713.23-20	03/23/2011	MP	184851	282573	09/2011	56.92
150-2112-421.23-20	03/23/2011	MP	184932	282573	09/2011	232.98
541-3122-435.23-20	03/23/2011	MP	184961	282573	09/2011	9.00
150-2112-421.23-20	03/23/2011	MP	185847	282573	09/2011	147.06
670-3141-489.23-20	03/23/2011	MP	186052	282573	09/2011	34.94
601-0000-141.00-00	03/24/2011	MP	182150		09/2011	66.00
601-0000-141.00-00	03/24/2011	MP	182150		09/2011	101.50
601-0000-141.00-00	03/24/2011	MP	182675		09/2011	11.52
601-0000-141.71-41	03/24/2011	MP	183908		09/2011	36.30
150-2112-421.23-20	03/24/2011	MP	180566	282597	09/2011	27.88
150-2112-421.23-20	03/24/2011	MP	180566	282597	09/2011	5.95
150-2172-441.23-20	03/24/2011	MP	181782	282597	09/2011	45.19
601-1553-481.26-50	03/24/2011	MP	181868	282597	09/2011	11.57

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
150-2112-421.23-20	03/24/2011	MP	181987	282597 09/2011 17.86
601-1553-481.26-50	03/24/2011	MP	182150	282597 09/2011 33.48
541-3122-435.23-20	03/24/2011	MP	182153	282597 09/2011 18.32
10-5112-452.23-20	03/24/2011	MP	182181	282597 09/2011 3.77
601-1550-481.23-20	03/24/2011	MP	182751	282597 09/2011 175.43
209-4452-428.23-20	03/24/2011	MP	182761	282597 09/2011 195.99
150-2112-421.23-20	03/24/2011	MP	182871	282597 09/2011 87.25
601-1553-481.26-50	03/24/2011	MP	182909	282597 09/2011 37.81
150-2112-421.23-20	03/24/2011	MP	182911	282597 09/2011 91.92
601-1550-481.23-20	03/24/2011	MP	182973	282597 09/2011 20.59
601-1550-481.23-20	03/24/2011	MP	182978	282597 09/2011 101.06
601-1553-481.26-50	03/24/2011	MP	183047	282597 09/2011 73.85
150-2112-421.23-20	03/24/2011	MP	183657	282597 09/2011 20.59
211-3134-433.23-20	03/24/2011	MP	183684	282597 09/2011 29.46
571-7144-713.23-20	03/24/2011	MP	183908	282597 09/2011 10.38
512-8500-625.23-20	03/24/2011	MP	184017	282597 09/2011 56.66
601-0000-141.00-00	03/28/2011	MP	182421	09/2011 29.50
601-0000-141.00-00	03/28/2011	MP	183887	09/2011 51.98
601-0000-141.00-00	03/28/2011	MP	183887	09/2011 60.85
601-0000-141.71-41	03/28/2011	MP	184242	09/2011 531.95
601-0000-141.00-00	03/28/2011	MP	185824	09/2011 72.00
601-0000-141.71-41	03/28/2011	MP	186262	09/2011 45.86
601-0000-141.00-00	03/28/2011	MP	186387	09/2011 59.98
601-0000-141.00-00	03/28/2011	MP	186536	09/2011 178.63
150-2112-421.23-20	03/28/2011	MP	182420	282703 09/2011 7.77
601-1550-481.23-20	03/28/2011	MP	182421	282703 09/2011 101.06
601-1550-481.23-20	03/28/2011	MP	184048	282703 09/2011 284.11
571-7144-713.23-20	03/28/2011	MP	184242	282703 09/2011 23.88
571-7147-713.23-20	03/28/2011	MP	184242	282703 09/2011 23.54
211-3140-433.23-20	03/28/2011	MP	185550	282703 09/2011 80.70
150-2112-421.23-20	03/28/2011	MP	185582	282703 09/2011 32.08
150-2112-421.23-20	03/28/2011	MP	185818	282703 09/2011 7.99
150-2112-421.23-20	03/28/2011	MP	185824	282703 09/2011 7.77
601-1553-481.26-50	03/28/2011	MP	185824	282703 09/2011 4.65
571-7144-713.23-20	03/28/2011	MP	186262	282703 09/2011 19.56
211-3132-433.23-20	03/28/2011	MP	186333	282703 09/2011 7.98
211-3140-433.23-20	03/28/2011	MP	186333	282703 09/2011 25.38
150-2172-441.23-20	03/28/2011	MP	186658	282703 09/2011 21.77
211-3132-433.23-20	03/28/2011	MP	282703	282703 09/2011 3.18
601-1553-481.26-50	03/28/2011	MP	282703	282703 09/2011 41.30
211-3140-433.23-20	03/30/2011	MP	186097	282858 09/2011 47.31
211-3139-454.23-20	03/30/2011	MP	186131	282861 09/2011 47.94
150-2112-421.23-20	03/30/2011	MP	186193	282861 09/2011 180.23
601-0000-141.00-00	03/31/2011	MP	185955	09/2011 11.60
601-0000-141.00-00	03/31/2011	MP	185955	09/2011 163.40
601-0000-141.00-00	03/31/2011	MP	185955	09/2011 25.76
601-0000-141.00-00	03/31/2011	MP	185955	09/2011 31.35
601-0000-141.00-00	03/31/2011	MP	186395	09/2011 39.96
601-0000-141.71-41	03/31/2011	MP	187868	09/2011 19.80
211-3132-433.23-20	03/31/2011	MISC SERVICES	187545	282852 09/2011 76.68

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
211-3134-433.23-20	03/31/2011	MP	186374	282889 09/2011 103.70
150-2172-441.23-20	03/31/2011	MP	186463	282889 09/2011 109.89
209-4452-428.23-20	03/31/2011	MP	187966	282889 09/2011 7.99
601-1553-481.24-10	03/31/2011	MP	187984	282889 09/2011 17.99
150-2112-421.23-20	03/31/2011	MP	188022	282889 09/2011 7.84
211-3132-433.23-20	03/31/2011	MP	188069	282889 09/2011 6.38
150-2112-421.23-20	03/31/2011	MP	188076	282889 09/2011 20.59
04/01/2011 743173		NORTHWESTERN ENERGY 15771		
561-7112-711.34-10	03/28/2011	01000482-9	032811	F12559 09/2011 33,509.99
150-2221-422.34-10	03/24/2011	NW FIRE	07125370	09/2011 683.16
10-5141-436.34-10	03/24/2011	NW PARK/REC/PL	07125396	09/2011 61.86
10-5122-451.34-10	03/24/2011	NW PARK/REC/PL	07126832	09/2011 91.21
571-7148-713.34-10	03/24/2011	NW AVIATION/TRAN	07127640	09/2011 22.99
521-1595-493.34-10	03/24/2011	NW FINANCE	07208291	09/2011 720.35
150-2221-422.34-10	03/24/2011	NW FIRE	07208408	09/2011 319.27
502-7400-603.34-10	03/24/2011	NW PUD-WATER TREAT	07222524	09/2011 274.60
502-7400-603.34-10	03/24/2011	NW PUD-WATER TREAT	07230436	09/2011 2,770.23
10-5112-452.34-10	03/24/2011	NW PARK/REC/PL	08317026	09/2011 7.10
10-5112-452.34-10	03/24/2011	NW PARK/REC/PL	09208018	09/2011 29.16
607-2235-486.34-10	03/24/2011	NW FIRE	10069151	09/2011 142.77
10-5112-452.34-10	03/24/2011	NW	12300661	09/2011 13.49
521-1595-493.34-10	03/24/2011	NW	13815279	09/2011 203.38
10-5141-436.34-10	03/24/2011	CEMETERY	16352890	09/2011 14.35
10-5127-451.34-10	03/31/2011	ELECTRIC CHARGES	0100506-MAR11	282708 09/2011 1,366.99
521-1594-493.34-10	03/31/2011	P4 ELEC. FEB/MAR 2011	1569619-8	282885 09/2011 1,920.73
521-1591-493.34-10	03/31/2011	P1 ELEC. FEB/MAR 2011	1569636-2	282885 09/2011 3,586.86
521-1595-493.34-10	03/31/2011	LEASE ELEC FEB/MAR 2011	1853486-7	282885 09/2011 111.37
521-1595-493.34-10	03/31/2011	LEASE X2 ELEC FEB/MAR '11	1853491-7	282885 09/2011 150.61
04/01/2011 743182		PIERCE RV SALES 12585		
502-7400-603.21-20	03/28/2011	NONSTOCKING ITEMS-P.U.D.	132573	281703 09/2011 2,523.00
04/01/2011 743183		PIONEER RESEARCH CORPORATION 6779		
10-5112-452.36-50	03/31/2011	TOTAL SOLUTIONS BARREN	222373	282712 09/2011 2,965.02
872-5198-452.36-50	03/31/2011	TOTAL SOLUTIONS BARREN	222373	282712 09/2011 2,425.32
04/01/2011 743189		QWEST COMMUNICATIONS 6319		
561-7118-711.34-50	03/24/2011	QWEST MARCH 2011 4TH PAY	245-0093	09/2011 44.44
561-7110-711.34-50	03/24/2011	QWEST MARCH 2011 4TH PAY	245-1044	09/2011 28.60
571-7147-713.34-50	03/24/2011	QWEST MARCH 2011 4TH PAY	245-1789	09/2011 44.44
541-3123-435.34-50	03/24/2011	QWEST MARCH 2011 4TH PAY	245-7193	09/2011 53.22
541-3123-435.34-50	03/24/2011	QWEST MARCH 2011 4TH PAY	245-9820	09/2011 91.97
211-3132-433.34-50	03/24/2011	QWEST MARCH 2011 4TH PAY	245-9906	09/2011 28.60
561-7110-711.34-50	03/24/2011	QWEST MARCH 2011 4TH PAY	248-3068	09/2011 43.22
561-7110-711.34-50	03/24/2011	QWEST MARCH 2011 4TH PAY	252-9412	09/2011 86.44
571-7141-713.34-50	03/24/2011	QWEST MARCH 2011 4TH PAY	254-7038	09/2011 44.44
150-2225-422.34-50	03/24/2011	QWEST MARCH 2011 4TH PAY	655-0728	09/2011 43.22
10-5112-452.34-50	03/24/2011	QWEST MARCH 2011 4TH PAY	657-3014	09/2011 28.60
606-1931-484.34-50	03/24/2011	QWEST MARCH 2011 4TH PAY	657-8377	09/2011 3,574.59

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
04/01/2011	743195	RIMROCK FOUNDATION	3210			6,964.22	
270-6711-464.39-90	03/29/2011	MOVING ALLOWANCE	REQUEST #3	282724	09/2011	550.00	
270-6711-464.39-90	03/29/2011	URA EXPENSES FOR TENANTS	REQUEST #3-B	282724	09/2011	3,664.22	
270-6711-464.39-90	03/29/2011	URA COMPLETE FOR TENANTS	REQUEST #4	282726	09/2011	2,200.00	
270-6711-464.39-90	03/29/2011	TENANTS MOVING ALLOWANCE	REQUEST #2	282726	09/2011	550.00	
04/01/2011	743198	SANDERSON STEWART	20446			41,458.02	
233-4370-419.93-90	03/25/2011	INV 32239	INV 32239	282576	09/2011	8,466.45	
503-7591-609.93-40	03/30/2011	W01101 2011 WTR REPLCMNT	5/INV 32270	279237	09/2011	32,991.57	
04/01/2011	743199	SECURITY BY KENCO	1985			5,471.76	
150-2226-422.92-50	03/29/2011	FIRE1:ALARM SYSTM/DWN PMT	872510 PMT1	279715	09/2011	5,471.76	
04/01/2011	743212	THYSSEN KRUPP ELEVATOR	9993			6,279.00	
521-1594-493.24-50	03/30/2011	ELEVATOR 1 RESTRICTOR	018887	282863	09/2011	3,139.50	
521-1594-493.24-50	03/30/2011	P4 ELEVATOR 2 RESTRICTOR	018894	282863	09/2011	3,139.50	
04/01/2011	743215	TORGERSON'S	19504			3,251.42	
211-3139-454.23-20	03/23/2011	MP	PO1808	282589	09/2011	1,080.09	
211-3139-454.23-20	03/23/2011	MP	PO1807	282589	09/2011	1,085.71	
211-3139-454.23-20	03/24/2011	MP	PO1717	282670	09/2011	10.86	
541-3123-435.23-20	03/25/2011	MP	PO2115	282689	09/2011	60.15	
211-3139-454.23-20	03/25/2011	MP	PO2116	282689	09/2011	827.41	
541-3123-435.23-20	03/25/2011	MP	PO1980	282702	09/2011	187.20	
04/01/2011	743216	TOWN & COUNTRY SUPPLY ASSOCIAT	18295			4,227.54	
150-2231-422.23-10	03/31/2011	FIRE6:DIESEL/100/3-29-11	74871 FIRE6	276337	09/2011	333.78	
150-2226-422.23-10	03/31/2011	FIRE1:UNLEADED/250 3/29	74872 FIRE1	276337	09/2011	801.71	
150-2226-422.23-10	03/31/2011	FIRE1:DIESEL/100/3-29-11	74873 FIRE1	276337	09/2011	333.80	
150-2226-422.23-10	03/31/2011	FIRE3:DIESEL/200/3-29-11	74874 FIRE3	276337	09/2011	667.56	
150-2231-422.23-10	03/31/2011	FIRE5:DIESEL 203/3-29-11	74875 FIRE5	276337	09/2011	677.58	
150-2226-422.23-10	03/31/2011	FIRE1/FUEL DELIVERED 3/18	80567 FIRE1	276337	09/2011	1,413.11	
04/01/2011	743232	YELLOWSTONE COUNTY SHERIFFS	6218			3,677.74	
717-2166-421.78-65	03/29/2011	031DSU65598 & 245DSU64262	ASSET FORFEITR	282837	09/2011	3,677.74	
04/01/2011	743233	YELLOWSTONE VALLEY ANIMAL SHEL	20525			20,291.05	
150-2170-441.39-90	03/29/2011	CONTRACT 2-22-11\3-21-11	09-1205	282843	09/2011	20,256.05	
150-2171-441.35-12	03/29/2011	EMERGENCY VET EXAM	09-1204	282845	09/2011	35.00	
04/01/2011	743234	YELLOWSTONE VALLEY ELEC	4174			2,588.37	
502-7400-603.34-10	03/29/2011	MISC SERVICES	4179006 MAR11	282774	09/2011	628.37	
512-8400-623.34-10	03/29/2011	MISC SERVICES	4179006 MAR11	282774	09/2011	58.97	
512-8400-623.34-10	03/29/2011	MISC SERVICES	4179008 MAR11	282774	09/2011	1,296.97	
512-8500-625.34-10	03/29/2011	MISC SERVICES	4179008 MAR11	282774	09/2011	160.79	
512-8500-625.34-10	03/29/2011	MISC SERVICES	4179010 MAR11	282774	09/2011	168.73	
512-8500-625.34-10	03/29/2011	MISC SERVICES	4179011 MAR11	282774	09/2011	19.00	
512-8500-625.34-10	03/29/2011	MISC SERVICES	4179015 MAR11	282774	09/2011	255.54	

DATE RANGE TOTAL \*

348,484.31 \*