

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
12/07/2009	727165	ABB INC.	16502				2,973.76
512-8400-623.23-60	11/30/2009	MISC SERVICES	7100075795	270930	05/2010		2,973.76
12/07/2009	727173	AMERICAN TITLE & ESCROW	159				20,065.00
295-6555-463.72-75	11/30/2009	MISC SERVICES	ZIMMERMAN, KATJ	270902	05/2010		20,065.00
12/07/2009	727174	AMERICAN TITLE & ESCROW	159				20,065.00
295-6555-463.72-75	12/02/2009	MISC SERVICES	HANKEL, TRACEE	270962	06/2010		20,065.00
12/07/2009	727180	ARTISAN BUILDERS LLC	20917				5,000.00
294-6554-463.72-75	12/03/2009	MISC SERVICES	78 - DARLING	271029	06/2010		5,000.00
12/07/2009	727204	CMG CONSTRUCTION, INC.	17342				74,198.00
210-0000-201.10-00	12/02/2009	WO0815 LAMPMAN STRIP PRK	RET RELEASE	263836	05/2010		10,515.07
490-0000-201.10-00	12/02/2009	WO0815 LAMPMAN STRIP PRK	RET RELEASE	263836	05/2010		1,629.85
210-0000-201.10-00	12/02/2009	WO0610 BANNISTER DRAIN TR	RET RELEASE	263840	05/2010		16,140.76
490-0000-201.10-00	12/02/2009	WO0610 BANNISTER DRAIN TR	RET RELEASE	263840	05/2010		2,401.21
490-0000-201.10-00	12/02/2009	WO0610 BANNISTER DRAIN TR	RET RELEASE	263840	05/2010		100.64
210-5151-452.93-90	12/02/2009	WO0815 LAMPMAN STRIP PRK	4	263836	06/2010		18,832.27
490-5161-452.93-70	12/02/2009	WO0815 LAMPMAN STRIP PRK	4	263836	06/2010		2,919.00
210-5151-452.93-90	12/02/2009	WO0610 BANNISTER DRAIN TR	6	263840	06/2010		18,752.54
490-5161-452.93-70	12/02/2009	WO0610 BANNISTER DRAIN TR	6	263840	06/2010		2,906.66
12/07/2009	727212	CRANE TECH SERVICES & MATERIAL	16782				4,070.50
502-7400-603.24-50	11/24/2009	MISC SERVICES	24098	270864	05/2010		2,320.50
512-8500-625.24-50	11/24/2009	MISC SERVICES	24099	270864	05/2010		150.00
512-8500-625.24-50	11/24/2009	MISC SERVICES	24099	270864	05/2010		150.00
502-7400-603.24-50	11/24/2009	MISC SERVICES	24100	270864	05/2010		149.93
502-7400-603.24-50	11/24/2009	MISC SERVICES	24100	270864	05/2010		149.93
502-7400-603.24-50	11/24/2009	MISC SERVICES	24100	270864	05/2010		350.03
502-7400-603.24-50	11/24/2009	MISC SERVICES	24100	270864	05/2010		149.93
502-7400-603.24-50	11/24/2009	MISC SERVICES	24100	270864	05/2010		150.22
502-7400-603.24-50	11/24/2009	MISC SERVICES	24100	270864	05/2010		350.03
502-7400-603.24-50	11/24/2009	MISC SERVICES	24100	270864	05/2010		149.93
12/07/2009	727214	CTA ARCHITECTS	920				17,494.47
571-7146-713.33-70	11/12/2009	INVOICE# 79766	79766	F10073	05/2010		16,089.70
412-7155-713.92-10	11/30/2009	MISC SERVICES	79744	240441	05/2010		1,404.77
12/07/2009	727216	CURB BOX SPECIALISTS	5716				6,435.00
503-7591-609.93-40	11/24/2009	MISC SERVICES	2547	270113	05/2010		3,267.00
503-7591-609.93-40	11/24/2009	MISC SERVICES	2548	270113	05/2010		3,168.00
12/07/2009	727217	D N D SECURITY	16586				2,924.67
571-7147-713.24-50	11/30/2009	INVOICE# 2715	2715	F10178	05/2010		350.00
521-1591-493.39-70	12/02/2009	SECURITY NOV. 2009	2701	271013	06/2010		504.92
521-1592-493.39-70	12/02/2009	SECURITY NOV. 2009	2701	271013	06/2010		1,029.92
521-1593-493.39-70	12/02/2009	SECURITY NOV. 2009	2701	271013	06/2010		534.92
521-1594-493.39-70	12/02/2009	SECURITY NOV. 2009	2701	271013	06/2010		504.91

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12/07/2009	727223	EBMS	20398			60,097.50	
627-1752-417.35-12	12/02/2009		ADMIN FEES		06/2010	15,865.00	
627-1752-417.35-15	12/02/2009		SPECIFIC PREM		06/2010	32,565.00	
627-1752-417.51-61	12/02/2009		CARE LINK FEE		06/2010	3,168.75	
627-1752-417.35-11	12/02/2009		FLEX ADMIN FEE		06/2010	1,773.00	
627-1752-417.35-15	12/02/2009		PRO FEE		06/2010	3,395.00	
627-1752-417.35-13	12/02/2009		SCRIPTS		06/2010	1,384.50	
627-1752-417.32-10	12/02/2009		PRINTING		06/2010	1,946.25	
12/07/2009	727224	ENFORCEMENT TECHNOLOGY GROUP I	20867			4,999.95	
710-2133-421.21-20	12/03/2009	MISC SERVICES	1767	270395	06/2010	4,999.95	
12/07/2009	727226	ESS-TECH, LLC	9991372			33,312.00	
451-3161-431.78-40	12/07/2009	CASH CONTRIBUTION REFUND			06/2010	33,312.00	
12/07/2009	727242	HDR INC	1544			86,681.51	
416-7493-603.92-20	12/02/2009	WO0426 ZONE 4 & 5 RESERVR	33	247294	06/2010	24,742.39	
421-8493-623.93-40	12/02/2009	WO0822 WWTP DISINFECTION	9	263835	06/2010	61,939.12	
12/07/2009	727244	IAFF	20196			4,306.50	
900-0000-209.99-20	12/04/2009	PAYROLL SUMMARY	20091204		06/2010	4,306.50	
12/07/2009	727245	ICOP DIGITAL, INC.	19284			212,879.43	
253-2124-421.21-20	11/30/2009	MISC SERVICES	12889	270620	05/2010	500.90	
253-2124-421.94-90	12/03/2009	MISC SERVICES	12611	269794	06/2010	212,378.53	
12/07/2009	727251	J & J CONCRETE	15244			9,174.36	
205-3131-433.93-10	12/02/2009	WO0904 2009 ACCESS RAMPS	6	265227	06/2010	1,721.53	
205-0000-201.10-00	12/03/2009	WO0904 2009 ACCESS RAMPS	RET RELEASE	265227	05/2010	7,452.83	
12/07/2009	727265	MAHONEY ASSOCIATES CONSULTING	17580			2,667.00	
10-1512-415.35-90	11/23/2009	MISC SERVICES	09-DRAFT	271037	05/2010	2,667.00	
12/07/2009	727267	MAILING TECHNICAL SERVICES	12577			2,914.45	
502-7311-602.31-10	11/30/2009	MISC SERVICES	IVC09867	270269	05/2010	1,208.34	
502-7311-602.31-11	11/30/2009	MISC SERVICES	IVC09867	270269	05/2010	248.89	
512-8311-622.31-10	11/30/2009	MISC SERVICES	IVC09867	270269	05/2010	1,208.33	
512-8311-622.31-11	11/30/2009	MISC SERVICES	IVC09867	270269	05/2010	248.89	
12/07/2009	727280	MONTANA DAKOTA UTILITIES CO	2492			7,887.74	
150-2221-422.34-40	12/04/2009	FIRE	07935121		06/2010	307.70	
541-3123-435.34-40	12/04/2009	SW	08073321		06/2010	255.24	
502-7400-603.34-40	12/04/2009	PUD	08156221		06/2010	1,526.59	
502-7400-603.34-40	12/04/2009	PUD	08156322	50%	06/2010	8.76	
502-7400-603.34-40	12/04/2009	PUD	08156322	50%	06/2010	8.77	
502-7400-603.34-40	12/04/2009	PUD	08156421		06/2010	79.99	
502-7400-603.34-40	12/04/2009	PUD	08156521		06/2010	44.06	
502-7400-603.34-40	12/04/2009	PUD	08156621		06/2010	632.80	
502-7400-603.34-40	12/04/2009	PUD	08156721		06/2010	151.34	

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502-7400-603.34-40	12/04/2009	PUD	08156821		06/2010	22.88	
502-7400-603.34-40	12/04/2009	PUD	08156922		06/2010	128.15	
502-7314-602.34-40	12/04/2009	PUD	08157021	50%	06/2010	472.49	
512-8314-622.34-40	12/04/2009	PUD	08157021	50%	06/2010	472.50	
502-7314-602.34-40	12/04/2009	PUD	08157121	50%	06/2010	178.13	
512-8314-622.34-40	12/04/2009	PUD	08157121	50%	06/2010	178.13	
502-7400-603.34-40	12/04/2009	PUD	08157221		06/2010	24.66	
502-7400-603.34-40	12/04/2009	PUD	08157322		06/2010	10.40	
512-8400-623.34-40	12/04/2009	PUD	08510222		06/2010	40.89	
10-5141-436.34-40	12/04/2009	CEMETERY	08543421		06/2010	61.23	
10-5141-436.34-40	12/04/2009	CEMETERY	08543521		06/2010	173.63	
502-7400-603.34-40	12/04/2009	PUD	08683522		06/2010	22.54	
10-5112-452.34-40	12/04/2009	PARKS	08767921		06/2010	59.62	
502-7400-603.34-40	12/04/2009	CSD	31563202		06/2010	60.95	
502-7400-603.34-40	12/04/2009	CSD	31563302		06/2010	49.65	
502-7400-603.34-40	12/04/2009	PUD	31753602		06/2010	10.99	
650-1566-487.34-40	12/04/2009	ADMIN BUILDING	32577402		06/2010	1,395.92	
650-1566-487.34-40	12/04/2009	EVIDENCE BUILDING	32629302		06/2010	139.33	
650-1566-487.34-40	12/04/2009	PD1	32708002		06/2010	439.01	
650-1566-487.34-40	12/04/2009	GARAGE	32781001		06/2010	885.52	
10-5126-451.34-40	12/04/2009	PARKS & REC	34329601		06/2010	22.05	
720-2169-421.34-10	12/04/2009	SAFE N SECURE MONITORING	35182101		06/2010	1.18	
512-8500-625.34-40	12/04/2009	PUD LIFT STATION	36738301		06/2010	22.64	
12/07/2009	727283	MONTANA STATE FIREMAN'S ASSOC	20195			2,647.83	
900-0000-209.99-24	12/04/2009	PAYROLL SUMMARY	20091204		06/2010	2,647.83	
12/07/2009	727293	NORTHWESTERN ENERGY	15771			29,021.13	
561-7112-711.34-10	11/30/2009	0100482-9	113009	F10176	05/2010	26,594.43	
10-5127-451.34-10	12/02/2009	ELECTRIC CHARGES	0100506-5	270925	06/2010	1,048.87	
150-2221-422.34-10	12/04/2009	NW FIRE	07125321		06/2010	22.03	
10-5141-436.34-10	12/04/2009	NW PARK/REC/PL	07125396		06/2010	39.72	
10-5126-451.34-10	12/04/2009	NW PARK/REC/PL	07208416		06/2010	63.76	
10-5112-452.34-10	12/04/2009	NW PARK/REC/PL	09208018		06/2010	7.10	
872-5198-452.34-10	12/04/2009	NW PARK/REC/PL	09718248		06/2010	.67	
607-2235-486.34-10	12/04/2009	NW FIRE	10069151		06/2010	127.53	
10-5112-452.34-10	12/04/2009	NW Parks	11565272		06/2010	7.10	
150-2171-441.34-10	12/04/2009	NW	11834835		06/2010	959.99	
10-5112-452.34-10	12/04/2009	NW	12300661		06/2010	13.88	
10-5112-452.34-10	12/04/2009	NW	12488631		06/2010	50.27	
872-5198-452.34-10	12/04/2009	NW	13127071		06/2010	.42	
872-5198-452.34-10	12/04/2009	PARKS	15642093		06/2010	7.68	
10-5141-436.34-10	12/04/2009	CEMETERY	16352890		06/2010	13.87	
10-5112-452.34-10	12/04/2009	PARKS 1	16926669		06/2010	.49	
512-8500-625.34-10	12/04/2009	SEWER LIFTSTATION C	17040254		06/2010	17.23	
512-8500-625.34-10	12/04/2009	WWTP	17040304		06/2010	27.38	
211-3136-433.34-10	12/04/2009	STREETS/TRAFFIC	17389891		06/2010	13.88	
211-3133-433.34-10	12/04/2009	STREETS/TRAFFIC	17403577		06/2010	.08	
211-3133-433.34-10	12/04/2009	STREETS/TRAFFIC	17978289		06/2010	4.75	
12/07/2009	727303	QWEST COMMUNICATIONS	6319			4,323.47	
561-7110-711.34-50	11/19/2009	QWEST NOV 2009 3RD PAY	252-9412		05/2010	85.86	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
10-5140-436.34-50	11/19/2009	QWEST NOV 2009 3RD PAY	652-0269		05/2010	42.93	
10-5112-452.34-50	11/19/2009	QWEST NOV 2009 3RD PAY	652-5507		05/2010	43.98	
211-3136-433.34-50	11/19/2009	QWEST NOV 2009 3RD PAY	652-8104		05/2010	29.10	
10-5121-451.34-50	11/19/2009	QWEST NOV 2009 3RD PAY	652-8403		05/2010	32.85	
10-5112-452.34-50	11/19/2009	QWEST NOV 2009 3RD PAY	657-3014		05/2010	28.31	
606-1931-484.34-50	11/19/2009	QWEST NOV 2009 3RD PAY	657-8377		05/2010	3,641.24	
561-7118-711.34-50	11/25/2009	QWEST NOV 2009 4TH PAY	245-0093		05/2010	44.14	
561-7110-711.34-50	11/25/2009	QWEST NOV 2009 4TH PAY	245-1044		05/2010	28.31	
571-7147-713.34-50	11/25/2009	QWEST NOV 2009 4TH PAY	245-1789		05/2010	44.14	
541-3123-435.34-50	11/25/2009	QWEST NOV 2009 4TH PAY	245-7193		05/2010	52.93	
541-3123-435.34-50	11/25/2009	QWEST NOV 2009 4TH PAY	245-9820		05/2010	91.37	
211-3136-433.34-50	11/25/2009	QWEST NOV 2009 4TH PAY	245-9906		05/2010	28.31	
561-7110-711.34-50	11/25/2009	QWEST NOV 2009 4TH PAY	248-3068		05/2010	42.93	
571-7141-713.34-50	11/25/2009	QWEST NOV 2009 4TH PAY	254-7038		05/2010	44.14	
150-2225-422.34-50	11/25/2009	QWEST NOV 2009 4TH PAY	655-0728		05/2010	42.93	
12/07/2009	727304	RAINBOW EXCAVATION INC	19507			8,454.60	
505-7515-609.36-71	11/24/2009	MISC SERVICES	051-09	270335	05/2010	8,454.60	
12/07/2009	727308	RIVERSIDE SAND & GRAVEL INC	19447			30,262.03	
446-3165-431.93-11	12/02/2009	WO0517 HIGHLAND SCHOOL	3	263353	06/2010	1,495.87	
845-3186-431.93-10	12/02/2009	WO0517 HIGHLAND SCHOOL	3	263353	06/2010	20,101.49	
210-0000-201.10-00	12/03/2009	WO0517 HIGHLAND SCHOOL	RET RELEASE	263353	05/2010	3,020.77	
446-0000-201.10-00	12/03/2009	WO0517 HIGHLAND SCHOOL	RET RELEASE	263353	05/2010	1,598.77	
205-0000-201.10-00	12/03/2009	WO0517 HIGHLAND SCHOOL	RET RELEASE	263353	05/2010	1,452.87	
845-0000-201.10-00	12/03/2009	WO0517 HIGHLAND SCHOOL	RET RELEASE	263353	05/2010	2,592.26	
12/07/2009	727322	STANDARD INSURANCE COMPANY	20399			9,486.56	
900-0000-209.99-61	11/30/2009		LTD		06/2010	2,089.69	
627-1752-417.14-80	11/30/2009		LIFE INSURANCE		06/2010	7,396.87	
12/07/2009	727326	THE LAND GROUP INC	20884			19,257.55	
10-5112-452.35-90	12/02/2009	PIONEER PARK MASTER PLAN	OCTOBER	270798	06/2010	19,257.55	
12/07/2009	727328	TOWN & COUNTRY SUPPLY ASSOCIAT	18295			49,390.46	
601-0000-141.00-00	11/27/2009	MP	70201		05/2010	23,629.29	
601-0000-141.00-00	12/01/2009	MP	69017		06/2010	8,255.33	
601-0000-141.71-41	12/01/2009	MP	69965		06/2010	4,460.39	
561-7118-711.23-13	11/30/2009	INVOICE #70057	70057/70205	F10177	05/2010	8,319.85	
561-7118-711.23-13	11/30/2009	INVOICE #70205	70057/70205	F10177	05/2010	4,725.60	
12/07/2009	727339	VERIZON WIRELESS	14490			19,745.36	
561-7110-711.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	AIRPORT		05/2010	381.05	
150-2170-441.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	ANIMAL SHELTER		05/2010	140.34	
717-2166-421.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	CCSIU		05/2010	666.87	
10-1313-413.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	CITY ADMIN		05/2010	57.22	
10-1611-416.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	LEGAL		05/2010	32.81	
150-2225-422.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	COMM CENTER 911		05/2010	51.28	
650-1565-487.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	FACILITIES BOC		05/2010	67.99	
650-1567-487.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	FACILITIES CH		05/2010	84.18	

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10-1512-415.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	FINANCE PAT		05/2010	81.80
150-2221-422.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	FIRE DEPT		05/2010	561.28
10-1750-417.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	HUMAN RESOURCES		05/2010	42.42
620-1913-482.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	ITD GIS		05/2010	12.82
620-1911-482.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	ITD		05/2010	240.35
260-5517-455.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	LIBRARYOUTREACH		05/2010	25.64
260-5512-455.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	LIBRARY		05/2010	140.23
601-1550-481.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	MOTOR POOL		05/2010	35.46
10-1220-412.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	DRUG COURT		05/2010	345.13
10-1212-412.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	MUNI JUDGE		05/2010	140.37
240-4301-419.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	PLANNING		05/2010	13.70
150-2111-421.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	POLICE		05/2010	2,806.78
251-2186-421.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	POLICE FORENSIC		05/2010	57.93
249-2196-421.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	698 1391 DV		05/2010	22.99
521-1521-493.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	PARKING		05/2010	316.11
10-5110-453.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	PRPL ADM		05/2010	55.26
10-5121-451.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	PRPL-RECREATION		05/2010	81.46
10-5140-436.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	CEMETERY		05/2010	58.70
10-5112-452.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	PARKS PMD		05/2010	43.04
10-5112-452.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	PARKS		05/2010	1,499.48
10-5112-452.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	PARKS IRRIGATION		05/2010	217.47
10-1543-415.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	PURCHASING		05/2010	70.21
660-3110-431.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	PW ADM		05/2010	123.22
209-4451-428.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	BUILDING		05/2010	180.64
670-3141-489.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	ENGINEERING		05/2010	536.93
541-3121-435.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	SOLID WASTE		05/2010	45.56
211-3131-433.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	STREET/TRAFFIC		05/2010	385.33
541-3123-435.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	SW ON CALL		05/2010	81.79
502-7700-611.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	PUD ENVIRN 1/2		05/2010	19.02
512-8700-628.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	PUD ENVIRN 1/2		05/2010	19.02
502-7400-603.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	WATER TREATMENT		05/2010	795.68
502-7500-609.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	WATER SYSTEMS		05/2010	342.36
512-8500-625.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	WASTEWATER SYS		05/2010	752.44
502-7312-602.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	PWBLKNP MTRSHOP		05/2010	459.64
502-7314-602.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	PWBLKNP STORES		05/2010	113.20
502-7311-602.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	PWBLKNP OFFICE		05/2010	112.28
512-8400-623.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	WASTEWATER TREA		05/2010	1,006.44
606-1931-484.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	TELECOMM SYS		05/2010	82.32
571-7142-713.31-60	11/20/2009	VERIZON WIRELESS NOV 2009	ON-CALL MET		05/2010	90.28
571-7141-713.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	MET TRANSIT		05/2010	50.22
10-4321-419.34-50	11/20/2009	VERIZON WIRELESS NOV 2009	CODE ENFORCEMT		05/2010	168.73
150-2170-441.34-50	11/23/2009	VERIZON WSCA NOV 2009	AN SHELTER MDT		05/2010	225.05
209-4451-428.34-50	11/23/2009	VERIZON WSCA NOV 2009	BUILDING AIR		05/2010	180.04
717-2166-421.34-50	11/23/2009	VERIZON WSCA NOV 2009	CCSIU AIR CARD		05/2010	898.41
150-2221-422.34-50	11/23/2009	VERIZON WSCA NOV 2009	FIRE DEPT AIR C		05/2010	45.01
150-2221-422.34-50	11/23/2009	VERIZON WSCA NOV 2009	FIRE MDT		05/2010	585.15
620-1911-482.34-50	11/23/2009	VERIZON WSCA NOV 2009	ITD AIR CARD		05/2010	188.30
260-5517-455.34-50	11/23/2009	VERIZON WSCA NOV 2009	LIBRARYOUTREACH		05/2010	135.03
150-2111-421.34-50	11/23/2009	VERIZON WSCA NOV 2009	POLICE AIR CARD		05/2010	45.01
150-2111-421.34-50	11/23/2009	VERIZON WSCA NOV 2009	POLICE MDT		05/2010	3,510.94

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
150-2111-421.34-50	11/23/2009	VERIZON WSCA NOV 2009	POLICE USM MDT		05/2010	171.94	
502-7500-609.34-50	11/23/2009	VERIZON WSCA NOV 2009	PUD AIR CARD		05/2010	45.01	
12/07/2009	727347	YELLOWSTONE VALLEY ANIMAL SHEL	20525			19,977.67	
150-2170-441.39-90	12/02/2009	PAYMENT RECIEVED BY CITY	PRISON PAWS 11	270984	06/2010	350.00	
150-2170-441.39-90	12/02/2009	CONTRACT 10/22-11/21-09	09-1054	270984	06/2010	19,627.67	
DATE RANGE TOTAL *						770,713.50 *	