

AP Report > \$2,500 for 05/29/2012

Check Date	Check	Name	Amount	Account	Item Desc
05/29/2012	755865	Archie Cochrane	144.92	5710-71470-402320	5076692
05/29/2012	755865	Archie Cochrane	43.69	1500-21120-402320	5076866
05/29/2012	755865	Archie Cochrane	3.00	5410-31230-402320	5077352
05/29/2012	755865	Archie Cochrane	4,367.31	5710-71470-402320	AUTO &TRUCK MAINT.ITEMS
05/29/2012	755865	Archie Cochrane	112.00	1500-21120-402320	5076923
05/29/2012	755865	Archie Cochrane	32.41	1500-21120-402320	5077156
05/29/2012	755865	Archie Cochrane	56.82	1500-21120-402320	5077353
05/29/2012	755865	Archie Cochrane	76.97	1500-21120-402320	5077585
05/29/2012	755865	Archie Cochrane	-43.69	1500-21120-402320	5077600
05/29/2012	755865	Archie Cochrane	33.90	2110-31320-402320	5077618
05/29/2012	755865	Archie Cochrane	198.92	1500-21120-402320	5077733
05/29/2012	755865	Archie Cochrane	15.47	2110-31320-402320	5077755
05/29/2012	755865	Archie Cochrane	222.36	1500-21120-402320	5077854
05/29/2012	755865	Archie Cochrane	259.98	1500-21120-402320	5077855
05/29/2012	755865	Archie Cochrane	22.65	2090-44520-402320	5077856
05/29/2012	755869	Balco Uniform Co Inc	305.94	1500-21120-402260	Item 74326-750-30, PDU B-CL Twill Cargo Pants, Color: Midnight Nav(750) Size: 30
05/29/2012	755869	Balco Uniform Co Inc	101.98	1500-21120-402260	Item 72345-750-XXL-R, PDU L/S B-CL Twill Shirt, Color: Midnight Nav(750) Size: XXL - Regular
05/29/2012	755869	Balco Uniform Co Inc	509.90	1500-21120-402260	Item 74326-750-31, PDU B-CL Twill Cargo Pants, Color: Midnight Nav(750) Size: 31
05/29/2012	755869	Balco Uniform Co Inc	203.96	1500-21120-402260	Item 74326-750-33, PDU B-CL Twill Cargo Pants, Color: Midnight Nav(750) Size: 33
05/29/2012	755869	Balco Uniform Co Inc	305.94	1500-21120-402260	Item 74326-750-36, PDU B-CL Twill Cargo Pants, Color: Midnight Nav(750) Size: 36
05/29/2012	755869	Balco Uniform Co Inc	509.90	1500-21120-402260	Item 74326-750-38, PDU B-CL Twill Cargo Pants, Color: Midnight Nav(750) Size: 38
05/29/2012	755869	Balco Uniform Co Inc	100.00	1500-21120-402260	Shipping
05/29/2012	755869	Balco Uniform Co Inc	203.96	1500-21120-402260	Item 74326-750-42, PDU B-CL Twill Cargo Pants, Color: Midnight Nav(750) Size: 42
05/29/2012	755869	Balco Uniform Co Inc	168.00	1500-21120-402260	Add Emblems

05/29/2012	755869	Balco Uniform Co Inc	203.96	1500-21120-402260	Item 72345-750-XL-R, PDU L/S B-CL Twill Shirt, Color: Midnight Nav(750) Size: XL - Regular
05/29/2012	755869	Balco Uniform Co Inc	305.94	1500-21120-402260	Item 72345-750-XL-T, PDU L/S B-CL Twill Shirt, Color: Midnight Nav(750) Size: XL - Tall
05/29/2012	755869	Balco Uniform Co Inc	203.96	1500-21120-402260	Item 72345-750-L-T, PDU L/S B-CL Twill Shirt, Color: Midnight Nav(750) Size: L - Tall
05/29/2012	755869	Balco Uniform Co Inc	509.90	1500-21120-402260	Item 71177-750-XXL-R, PDU S/S B-CL Twill Shirt, Color: Midnight Nav(750) Size: XXL - Regular
05/29/2012	755869	Balco Uniform Co Inc	203.96	1500-21120-402260	Item 71177-750-XL-R, PDU S/S B-CL Twill Shirt, Color: Midnight Nav(750) Size: XL - Regular
05/29/2012	755869	Balco Uniform Co Inc	1,019.80	1500-21120-402260	Item 71177-750-M-R, PDU S/S B-CL Twill Shirt, Color: Midnight Nav(750) Size: M - Regular
05/29/2012	755869	Balco Uniform Co Inc	305.94	1500-21120-402260	Item 71177-750-S-R, PDU S/S B-CL Twill Shirt, Color: Midnight Nav(750) Size: S - Regular
05/29/2012	755869	Balco Uniform Co Inc	3,680.00	1500-21120-402120	Uniform order per attached Quote #30873-1. Please ship to: Billings Police Department, Attn: Mark Balter, 220 N 27th Street, Billings, MT 59101.
05/29/2012	755888	Connor's Garage Door Service	2,642.00	5610-71130-403660	Invoice #1919. Annual service to 15 large overhead doors at Ops Center.
05/29/2012	755891	CTA Architects	78.00	4940-51630-409370	Professional services for Dehler Park dugout netting.
05/29/2012	755891	CTA Architects	11,330.38	4120-71550-409250	Consulting services from April 1, 2012 through April 29, 2012 on Metroplex Upgrades
05/29/2012	755894	Department of Justice	20,118.34	1500-21110-403450	Criminal Justice INformation Network Services for the period of 7/1/12 to 6/30/13
05/29/2012	755896	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289556
05/29/2012	755896	Dixie Petro-Chem	2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289561
05/29/2012	755910	Good Earth Works Co Inc The	5,154.73	8400-31840-409310	WO 05-15 HOWARD HEIGHTS PARK; Pymt#3

05/29/2012	755910	Good Earth Works Co Inc The	29,894.04	8400-31840-409310	WO 05-15 Howard Heights; Pymt#3
05/29/2012	755910	Good Earth Works Co Inc The	137,412.98	4670-51630-409310	Payment #4 for the construction of Yellowstone Family Park.
05/29/2012	755922	Hi Mile Tire Inc	4,940.44	4120-71630-409440	Tires purchased for paratransit vans received through Earmark Grant.
05/29/2012	755922	Hi Mile Tire Inc	7.58	5710-71470-402390	Tires purchased for paratransit vans received through Earmark Grant.
05/29/2012	755922	Hi Mile Tire Inc	1,061.05	5710-71440-402390	Mount & dismount tires, balance & stems.
05/29/2012	755922	Hi Mile Tire Inc	147.50	5710-71470-402390	Mount & dismount tires, balance & stems.
05/29/2012	755930	Jtl Group Inc Dba Knife River	67,473.14	2800-65810-407220	Encumbrance includes change order No. 1, JTL dba Knife River P631
05/29/2012	755930	Jtl Group Inc Dba Knife River	1,647.25	2110-31320-404710	asphalt
05/29/2012	755930	Jtl Group Inc Dba Knife River	4,346.10	2110-31320-404710	Asphalt
05/29/2012	755930	Jtl Group Inc Dba Knife River	945.63	2110-31320-404520	1 1/2" crushed base
05/29/2012	755930	Jtl Group Inc Dba Knife River	607.69	2110-31320-404520	1 1/2" crushed base
05/29/2012	755930	Jtl Group Inc Dba Knife River	1,656.60	2110-31320-404710	asphalt
05/29/2012	755930	Jtl Group Inc Dba Knife River	1,981.20	2110-31320-404710	asphalt
05/29/2012	755930	Jtl Group Inc Dba Knife River	1,982.20	2110-31320-404710	asphalt
05/29/2012	755931	Kantex Industries Inc	1,664.00	0100-51120-403990	2 man crew w/vacuum excavation rig for Vintage Lane, Highland Park and Pioneer Park.
05/29/2012	755931	Kantex Industries Inc	1,040.00	0100-51120-403990	2 man crew w/vacuum excavation rig for Vintage Lane, Highland Park and Pioneer Park.
05/29/2012	755936	Land Design Inc	4,100.00	4670-51630-409310	Yellowstone Family Park Creation Documents- Payment 8 Invoice 2012-069 for 60% of construction administration.
05/29/2012	755944	Mcneilus Truck & Manufacturing	5,800.00	5410-31220-402320	1869479
05/29/2012	755944	Mcneilus Truck & Manufacturing	151.59	5410-31220-402320	1871784
05/29/2012	755955	New World Systems	640.00	1500-22210-403553	019717: SERVICES PERFORMED 4/16/2012 PER CONTRACT DATED 4/1/2011
05/29/2012	755955	New World Systems	1,943.70	1500-22210-403553	019778 MSP/FIRE RECORDS TRAVEL TIME & EXPENSES APR 16-20 2012 - RELATED TO CONVERSION TO MSP - PROJECT #BIL0537-C-11-01-B-04
05/29/2012	755955	New World Systems	1,848.89	1500-22210-403553	020137: MAY3-5 2012 TRAVEL TIME & EXPENSES (FRED DINGMAN)

05/29/2012	755955	New World Systems	640.00	1500-22210-403553	020089: SERVICES MSP PROJECT APR 30 & MAY 4 2012 (FRED DINGMAN)
05/29/2012	755958	Northwestern Energy	472.11	8100-31830-403410	SILMD 009 ACCT# 0712545-3
05/29/2012	755958	Northwestern Energy	1,102.64	8100-31830-403410	SILMD 173 ACCT# 0712612-1
05/29/2012	755958	Northwestern Energy	88.22	8100-31830-403410	SILMD 239 ACCT# 0712673-3
05/29/2012	755958	Northwestern Energy	1,304.77	8100-31830-403410	SILMD 010 ACCT# 0712546-1
05/29/2012	755958	Northwestern Energy	926.20	8100-31830-403410	SILMD 174 ACCT# 0712613-9
05/29/2012	755958	Northwestern Energy	349.63	8100-31830-403410	SILMD 240 ACCT# 0712674-1
05/29/2012	755958	Northwestern Energy	1,860.03	8100-31830-403410	SILMD 014 ACCT# 0721277-2
05/29/2012	755958	Northwestern Energy	40.16	8100-31830-403410	SILMD 176 ACCT# 0712615-4
05/29/2012	755958	Northwestern Energy	77.40	8100-31830-403410	SILMD 242 ACCT# 0712676-6
05/29/2012	755958	Northwestern Energy	3,806.46	8100-31830-403410	SILMD 013 ACCT# 0721276-4
05/29/2012	755958	Northwestern Energy	308.73	8100-31830-403410	SILMD 175 ACCT# 0712614-7
05/29/2012	755958	Northwestern Energy	577.00	8100-31830-403410	SILMD 241 ACCT# 0712675-8
05/29/2012	755958	Northwestern Energy	87.40	8100-31830-403410	SILMD 018 ACCT# 0712554-5
05/29/2012	755958	Northwestern Energy	485.16	8100-31830-403410	SILMD 179 ACCT# 0712617-0
05/29/2012	755958	Northwestern Energy	79.92	8100-31830-403410	SILMD 245 ACCT# 0712678-2
05/29/2012	755958	Northwestern Energy	1,139.88	8100-31830-403410	SILMD 017 ACCT# 0712553-7
05/29/2012	755958	Northwestern Energy	242.58	8100-31830-403410	SILMD 178 ACCT# 0712616-2
05/29/2012	755958	Northwestern Energy	103.22	8100-31830-403410	SILMD 244 ACCT# 0712677-4
05/29/2012	755958	Northwestern Energy	420.59	8100-31830-403410	SILMD 095 ACCT# 0712556-0
05/29/2012	755958	Northwestern Energy	330.79	8100-31830-403410	SILMD 180 ACCT# 0712618-8
05/29/2012	755958	Northwestern Energy	309.63	8100-31830-403410	SILMD 246 ACCT# 0712679-0
05/29/2012	755958	Northwestern Energy	11,094.81	2110-31320-403410	NWE SIGNALS
05/29/2012	755958	Northwestern Energy	459.93	8100-31830-403410	SILMD 008 ACCT# 0712544-6
05/29/2012	755958	Northwestern Energy	501.67	8100-31830-403410	SILMD 172 ACCT# 0712611-3
05/29/2012	755958	Northwestern Energy	13.77	8100-31830-403410	SILMD 238 ACCT# 0712672-5
05/29/2012	755958	Northwestern Energy	877.29	8100-31830-403410	SILMD 114 ACCT# 0712563-6
05/29/2012	755958	Northwestern Energy	220.53	8100-31830-403410	SILMD 187 ACCT# 0712625-3
05/29/2012	755958	Northwestern Energy	516.05	8100-31830-403410	SILMD 252 ACCT# 0719162-0
05/29/2012	755958	Northwestern Energy	4,076.83	8100-31830-403410	SILMD 109 ACCT# 0712561-0
05/29/2012	755958	Northwestern Energy	132.33	8100-31830-403410	SILMD 185 ACCT# 0712623-8
05/29/2012	755958	Northwestern Energy	177.13	8100-31830-403410	SILMD 250 ACCT# 0719001-00
05/29/2012	755958	Northwestern Energy	165.16	8100-31830-403410	SILMD 113 ACCT# 0712562-8
05/29/2012	755958	Northwestern Energy	563.28	8100-31830-403410	SILMD 186 ACCT# 0712624-6
05/29/2012	755958	Northwestern Energy	3,665.24	8100-31830-403410	SILMD 251 ACCT# 0718801-4
05/29/2012	755958	Northwestern Energy	206.43	8100-31830-403410	SILMD 115 ACCT# 0712564-4

05/29/2012	755958	Northwestern Energy	264.63	8100-31830-403410	SILMD 188 ACCT# 0712626-1
05/29/2012	755958	Northwestern Energy	1,801.57	8100-31830-403410	SILMD 253 ACCT# 0719644-7
05/29/2012	755958	Northwestern Energy	541.86	8100-31830-403410	SILMD 116 ACCT# 0712565-1
05/29/2012	755958	Northwestern Energy	220.53	8100-31830-403410	SILMD 189 ACCT# 0712627-9
05/29/2012	755958	Northwestern Energy	131.57	8100-31830-403410	SILMD 254 ACCT# 0719763-5
05/29/2012	755958	Northwestern Energy	2,990.32	8100-31830-403410	SILMD 117 ACCT# 0712566-9
05/29/2012	755958	Northwestern Energy	1,146.74	8100-31830-403410	SILMD 190 ACCT# 0712628-7
05/29/2012	755958	Northwestern Energy	129.35	8100-31830-403410	SILMD 255 ACCT# 0720813-5
05/29/2012	755958	Northwestern Energy	215.50	8100-31830-403410	SILMD 118 ACCT# 0712567-7
05/29/2012	755958	Northwestern Energy	393.98	8100-31830-403410	SILMD 191 ACCT# 0712629-5
05/29/2012	755958	Northwestern Energy	766.90	8100-31830-403410	SILMD 257 ACCT# 0720360-7
05/29/2012	755958	Northwestern Energy	1,625.56	8100-31830-403410	SILMD 107 ACCT# 0712560-2
05/29/2012	755958	Northwestern Energy	352.84	8100-31830-403410	SILMD 184 ACCT# 0712622-0
05/29/2012	755958	Northwestern Energy	7.84	8100-31830-403410	SILMD 250 ACCT# 1301786-8
05/29/2012	755958	Northwestern Energy	2,442.50	8100-31830-403410	SILMD 100 ACCT# 0712559-4
05/29/2012	755958	Northwestern Energy	1,102.64	8100-31830-403410	SILMD 183 ACCT# 0712621-2
05/29/2012	755958	Northwestern Energy	2,554.47	8100-31830-403410	SILMD 249 ACCT# 0718734-7
05/29/2012	755958	Northwestern Energy	12,198.62	8100-31830-403410	SILMD 097 ACCT# 0712557-8
05/29/2012	755958	Northwestern Energy	1,573.96	8100-31830-403410	SILMD 181 ACCT# 0712619-6
05/29/2012	755958	Northwestern Energy	673.07	8100-31830-403410	SILMD 247 ACCT# 0712680-8
05/29/2012	755958	Northwestern Energy	1,490.76	8100-31830-403410	SILMD 099 ACCT# 0712558-6
05/29/2012	755958	Northwestern Energy	551.31	8100-31830-403410	SILMD 182 ACCT# 0712620-4
05/29/2012	755958	Northwestern Energy	2,278.27	8100-31830-403410	SILMD 248 ACCT# 0712681-6
05/29/2012	755958	Northwestern Energy	141.77	8100-31830-403410	SILMD 119 ACCT# 0712568-5
05/29/2012	755958	Northwestern Energy	286.69	8100-31830-403410	SILMD 192 ACCT# 0712630-3
05/29/2012	755958	Northwestern Energy	2,432.15	8100-31830-403410	SILMD 258 ACCT# 0720606-3
05/29/2012	755958	Northwestern Energy	2,322.25	8100-31830-403410	SILMD 121 ACCT# 0712570-1
05/29/2012	755958	Northwestern Energy	705.69	8100-31830-403410	SILMD 193 ACCT# 0712631-1
05/29/2012	755958	Northwestern Energy	7.24	8100-31830-403410	SILMD 259 ACCT# 1301786-8
05/29/2012	755958	Northwestern Energy	176.43	8100-31830-403410	SILMD 122 ACCT# 0712571-9
05/29/2012	755958	Northwestern Energy	233.08	8100-31830-403410	SILMD 194 ACCT# 0712632-9
05/29/2012	755958	Northwestern Energy	1,163.64	8100-31830-403410	SILMD 259 ACCT# 0720810-1
05/29/2012	755958	Northwestern Energy	309.63	8100-31830-403410	SILMD 123 ACCT# 0712572-7
05/29/2012	755958	Northwestern Energy	194.23	8100-31830-403410	SILMD 195 ACCT# 0712633-7
05/29/2012	755958	Northwestern Energy	464.45	8100-31830-403410	SILMD 261 ACCT# 0720705-3
05/29/2012	755958	Northwestern Energy	903.09	8100-31830-403410	SILMD 124 ACCT# 0712573-5
05/29/2012	755958	Northwestern Energy	62.44	8100-31830-403410	SILMD 196 ACCT# 0712634-5

05/29/2012	755958	Northwestern Energy	2,927.85	8100-31830-403410	SILMD 262 ACCT# 0720937-2
05/29/2012	755958	Northwestern Energy	361.23	8100-31830-403410	SILMD 125 ACCT# 0712574-3
05/29/2012	755958	Northwestern Energy	62.44	8100-31830-403410	SILMD 197 ACCT# 0712635-2
05/29/2012	755958	Northwestern Energy	637.63	8100-31830-403410	SILMD 263 ACCT# 0720716-0
05/29/2012	755958	Northwestern Energy	180.63	8100-31830-403410	SILMD 126 ACCT# 0712575-0
05/29/2012	755958	Northwestern Energy	110.26	8100-31830-403410	SILMD 198 ACCT# 0712636-0
05/29/2012	755958	Northwestern Energy	143.53	8100-31830-403410	SILMD 264 ACCT# 0721427-3
05/29/2012	755958	Northwestern Energy	661.57	8100-31830-403410	SILMD 127 ACCT# 0712576-8
05/29/2012	755958	Northwestern Energy	66.60	8100-31830-403410	SILMD 200 ACCT# 0712637-8
05/29/2012	755958	Northwestern Energy	326.94	8100-31830-403410	SILMD 265 ACCT# 0721556-9
05/29/2012	755958	Northwestern Energy	463.11	8100-31830-403410	SILMD 128 ACCT# 0712577-6
05/29/2012	755958	Northwestern Energy	463.11	8100-31830-403410	SILMD 201 ACCT# 0712638-6
05/29/2012	755958	Northwestern Energy	40.67	8100-31830-403410	SILMD 266 ACCT# 0721684-9
05/29/2012	755958	Northwestern Energy	309.63	8100-31830-403410	SILMD 129 ACCT# 0712578-4
05/29/2012	755958	Northwestern Energy	716.97	8100-31830-403410	SILMD 202 INV# 0712639-4
05/29/2012	755958	Northwestern Energy	67.98	8100-31830-403410	SILMD 269 ACCT# 0833098-7
05/29/2012	755958	Northwestern Energy	117.07	8100-31830-403410	SILMD 130 ACCT# 0712579-2
05/29/2012	755958	Northwestern Energy	16.66	8100-31830-403410	SILMD 203 ACCT# 0712640-2
05/29/2012	755958	Northwestern Energy	382.70	8100-31830-403410	SILMD 270 ACCT# 0906944-4
05/29/2012	755958	Northwestern Energy	799.89	8100-31830-403410	SILMD 131 ACCT# 0712580-0
05/29/2012	755958	Northwestern Energy	328.83	8100-31830-403410	SILMD 204 ACCT# 0712641-0
05/29/2012	755958	Northwestern Energy	930.04	8100-31830-403410	SILMD 271 ACCT# 0995095-7
05/29/2012	755958	Northwestern Energy	217.40	8100-31830-403410	SILMD 133 ACCT# 0712581-8
05/29/2012	755958	Northwestern Energy	32.14	8100-31830-403410	SILMD 205 ACCT# 0712642-8
05/29/2012	755958	Northwestern Energy	2,623.02	8100-31830-403410	SILMD 272 ACCT# 0905005-5
05/29/2012	755958	Northwestern Energy	501.68	8100-31830-403410	SILMD 134 ACCT# 0712582-6
05/29/2012	755958	Northwestern Energy	308.73	8100-31830-403410	SILMD 206 ACCT# 0712643-6
05/29/2012	755958	Northwestern Energy	188.15	8100-31830-403410	SILMD 273 ACCT# 0926386-4
05/29/2012	755958	Northwestern Energy	485.16	8100-31830-403410	SILMD 135 ACCT# 0712583-4
05/29/2012	755958	Northwestern Energy	352.84	8100-31830-403410	SILMD 207 ACCT# 0712644-4
05/29/2012	755958	Northwestern Energy	58.26	8100-31830-403410	SILMD 274 ACCT# 0907926-0
05/29/2012	755958	Northwestern Energy	429.55	8100-31830-403410	SILMD 136 ACCT# 0712584-2
05/29/2012	755958	Northwestern Energy	235.01	8100-31830-403410	SILMD 208 ACCT# 0712645-1
05/29/2012	755958	Northwestern Energy	415.60	8100-31830-403410	SILMD 276 ACCT# 0961926-3
05/29/2012	755958	Northwestern Energy	232.22	8100-31830-403410	SILMD 139 ACCT# 0712587-5
05/29/2012	755958	Northwestern Energy	41.63	8100-31830-403410	SILMD 211 ACCT# 0712648-5
05/29/2012	755958	Northwestern Energy	57.27	8100-31830-403410	SILMD 279 ACCT# 1124127-0

05/29/2012	755958	Northwestern Energy	346.26	8100-31830-403410	SILMD 137 ACCT# 0712585-9
05/29/2012	755958	Northwestern Energy	507.21	8100-31830-403410	SILMD 209 ACCT# 0712646-9
05/29/2012	755958	Northwestern Energy	770.85	8100-31830-403410	SILMD 277 ACCT# 1058710-3
05/29/2012	755958	Northwestern Energy	696.68	8100-31830-403410	SILMD 138 ACCT# 0712586-7
05/29/2012	755958	Northwestern Energy	74.93	8100-31830-403410	SILMD 210 ACCT# 0712647-7
05/29/2012	755958	Northwestern Energy	203.96	8100-31830-403410	SILMD 278 ACCT# 1087619-1
05/29/2012	755958	Northwestern Energy	541.64	8100-31830-403410	SILMD 143 ACCT# 0712588-3
05/29/2012	755958	Northwestern Energy	41.63	8100-31830-403410	SILMD 212 ACCT# 0712649-3
05/29/2012	755958	Northwestern Energy	631.26	8100-31830-403410	SILMD 280 ACCT# 1045653-1
05/29/2012	755958	Northwestern Energy	25.78	8100-31830-403410	SILMD 144 ACCT# 0712589-1
05/29/2012	755958	Northwestern Energy	24.99	8100-31830-403410	SILMD 213 ACCT# 0712650-1
05/29/2012	755958	Northwestern Energy	89.74	8100-31830-403410	SILMD 281 ACCT# 1079722-3
05/29/2012	755958	Northwestern Energy	441.05	8100-31830-403410	SILMD 145 ACCT# 0712590-9
05/29/2012	755958	Northwestern Energy	441.24	8100-31830-403410	SILMD 214 ACCT# 0712651-9
05/29/2012	755958	Northwestern Energy	330.19	8100-31830-403410	SILMD 283 ACCT# 1172743-5
05/29/2012	755958	Northwestern Energy	335.44	8100-31830-403410	SILMD 146 ACCT# 0712591-7
05/29/2012	755958	Northwestern Energy	132.33	8100-31830-403410	SILMD 216 ACCT# 0712652-7
05/29/2012	755958	Northwestern Energy	315.58	8100-31830-403410	SILMD 285 ACCT# 1206985-2
05/29/2012	755958	Northwestern Energy	860.05	8100-31830-403410	SILMD 157 ACCT# 0712600-6
05/29/2012	755958	Northwestern Energy	267.57	8100-31830-403410	SILMD 226 ACCT# 0712660-0
05/29/2012	755958	Northwestern Energy	441.05	8100-31830-403410	SILMD 294 ACCT# 1481535-1
05/29/2012	755958	Northwestern Energy	748.29	8100-31830-403410	SILMD 158 ACCT# 0712601-4
05/29/2012	755958	Northwestern Energy	541.35	8100-31830-403410	SILMD 227 ACCT# 0712661-8
05/29/2012	755958	Northwestern Energy	103.22	8100-31830-403410	SILMD 295 ACCT# 1481536-9
05/29/2012	755958	Northwestern Energy	1,015.11	8100-31830-403410	SILMD 159 ACCT# 0712602-2
05/29/2012	755958	Northwestern Energy	748.29	8100-31830-403410	SILMD 228 ACCT# 0712662-6
05/29/2012	755958	Northwestern Energy	1,185.68	8100-31830-403410	SILMD 296 ACCT# 1481537-7
05/29/2012	755958	Northwestern Energy	670.88	8100-31830-403410	SILMD 160 ACCT# 0712603-0
05/29/2012	755958	Northwestern Energy	387.04	8100-31830-403410	SILMD 229 ACCT# 0712663-4
05/29/2012	755958	Northwestern Energy	198.47	8100-31830-403410	SILMD 297 ACCT# 1481539-3
05/29/2012	755958	Northwestern Energy	992.36	8100-31830-403410	SILMD 161 ACCT# 0712604-8
05/29/2012	755958	Northwestern Energy	903.08	8100-31830-403410	SILMD 230 ACCT# 0712664-2
05/29/2012	755958	Northwestern Energy	176.43	8100-31830-403410	SILMD 298 ACCT# 1481540-1
05/29/2012	755958	Northwestern Energy	56.24	8100-31830-403410	SILMD 162 ACCT# 0712605-5
05/29/2012	755958	Northwestern Energy	541.86	8100-31830-403410	SILMD 231 ACCT# 0712665-9
05/29/2012	755958	Northwestern Energy	375.99	8100-31830-403410	SILMD 300 ACCT# 1662840-6
05/29/2012	755958	Northwestern Energy	602.16	8100-31830-403410	SILMD 163 ACCT# 0712606-3

05/29/2012	755958	Northwestern Energy	2,348.05	8100-31830-403410	SILMD 232 ACCT# 0712666-7
05/29/2012	755958	Northwestern Energy	1,664.05	8100-31830-403410	SILMD 301 ACCT# 1687005-7
05/29/2012	755958	Northwestern Energy	352.84	8100-31830-403410	SILMD 164 ACCT# 0712607-1
05/29/2012	755958	Northwestern Energy	727.47	8100-31830-403410	SILMD 233 ACCT# 0712667-5
05/29/2012	755958	Northwestern Energy	198.67	8100-31830-403410	SILMD 302 ACCT# 1607534-3
05/29/2012	755958	Northwestern Energy	825.69	8100-31830-403410	SILMD 165 ACCT# 0712608-9
05/29/2012	755958	Northwestern Energy	428.65	8100-31830-403410	SILMD 234 ACCT# 0712668-3
05/29/2012	755958	Northwestern Energy	775.62	8100-31830-403410	SILMD 305 ACCT# 1695873-8
05/29/2012	755958	Northwestern Energy	220.53	8100-31830-403410	SILMD 167 ACCT# 0712609-7
05/29/2012	755958	Northwestern Energy	457.78	8100-31830-403410	SILMD 235 ACCT# 0712669-1
05/29/2012	755958	Northwestern Energy	184.45	8100-31830-403410	SILMD 306 ACCT# 1740353-6
05/29/2012	755958	Northwestern Energy	529.27	8100-31830-403410	SILMD 171 ACCT# 0712610-5
05/29/2012	755958	Northwestern Energy	145.67	8100-31830-403410	SILMD 236 ACCT# 0712670-9
05/29/2012	755958	Northwestern Energy	251.93	8100-31830-403410	SILMD 309 ACCT#0712569-3
05/29/2012	755958	Northwestern Energy	374.90	8100-31830-403410	SILMD 237 ACCT# 0712671-7
05/29/2012	755958	Northwestern Energy	48.23	8100-31830-403410	SILMD 320 ACCT# 0712569-3
05/29/2012	755958	Northwestern Energy	433.93	8100-31830-403410	SILMD 147 ACCT# 0712592-5
05/29/2012	755958	Northwestern Energy	346.25	8100-31830-403410	SILMD 217 ACCT# 0712653-5
05/29/2012	755958	Northwestern Energy	221.90	8100-31830-403410	SILMD 286 ACCT# 1296582-8
05/29/2012	755958	Northwestern Energy	1,330.86	8100-31830-403410	SILMD 149 ACCT# 0712593-3
05/29/2012	755958	Northwestern Energy	221.64	8100-31830-403410	SILMD 220 ACCT# 0712654-3
05/29/2012	755958	Northwestern Energy	97.01	8100-31830-403410	SILMD 287 ACCT# 1246537-3
05/29/2012	755958	Northwestern Energy	593.46	8100-31830-403410	SILMD 151 ACCT# 0712595-8
05/29/2012	755958	Northwestern Energy	8.02	8100-31830-403410	SILMD 221 ACCT# 0712655-0
05/29/2012	755958	Northwestern Energy	1,667.10	8100-31830-403410	SILMD 288 ACCT# 1303978-9
05/29/2012	755958	Northwestern Energy	3,109.22	8100-31830-403410	SILMD 152 ACCT# 0712596-6
05/29/2012	755958	Northwestern Energy	65.78	8100-31830-403410	SILMD 222 ACCT# 0712656-8
05/29/2012	755958	Northwestern Energy	306.43	8100-31830-403410	SILMD 289 ACCT# 1685375-6
05/29/2012	755958	Northwestern Energy	507.21	8100-31830-403410	SILMD 153 ACCT# 0712597-4
05/29/2012	755958	Northwestern Energy	99.91	8100-31830-403410	SILMD 223 ACCT# 0712657-6
05/29/2012	755958	Northwestern Energy	90.52	8100-31830-403410	SILMD 290 ACCT# 1433921-2
05/29/2012	755958	Northwestern Energy	925.86	8100-31830-403410	SILMD 154 ACCT# 0712598-2
05/29/2012	755958	Northwestern Energy	1,686.81	8100-31830-403410	SILMD 224 ACCT# 0712658-4
05/29/2012	755958	Northwestern Energy	567.66	8100-31830-403410	SILMD 292 ACCT# 1481532-8
05/29/2012	755958	Northwestern Energy	464.45	8100-31830-403410	SILMD 155 ACCT# 0712599-0
05/29/2012	755958	Northwestern Energy	322.62	8100-31830-403410	SILMD 225 ACCT# 0712659-2
05/29/2012	755958	Northwestern Energy	220.53	8100-31830-403410	SILMD 293 ACCT# 1481534-4

05/29/2012	755959	Northwestern Energy	7.69	0100-51120-403410	07230576
05/29/2012	755959	Northwestern Energy	74.91	0100-51120-403410	07229339
05/29/2012	755959	Northwestern Energy	17.89	0100-51120-403410	07230568
05/29/2012	755959	Northwestern Energy	11.11	0100-51120-403410	07230584
05/29/2012	755959	Northwestern Energy	7.15	0100-51120-403410	07230550
05/29/2012	755959	Northwestern Energy	566.59	0100-51120-403410	07230543
05/29/2012	755959	Northwestern Energy	64.33	0100-51120-403410	07230527
05/29/2012	755959	Northwestern Energy	52.58	0100-51120-403410	07230519
05/29/2012	755959	Northwestern Energy	195.13	0100-51120-403410	07230501
05/29/2012	755959	Northwestern Energy	159.21	0100-51120-403410	07230485
05/29/2012	755959	Northwestern Energy	406.83	0100-51120-403410	07230444
05/29/2012	755959	Northwestern Energy	29.45	0100-51120-403410	07230428
05/29/2012	755959	Northwestern Energy	52.30	0100-51120-403410	07230410
05/29/2012	755959	Northwestern Energy	52.30	0100-51120-403410	07230386
05/29/2012	755959	Northwestern Energy	175.94	0100-51120-403410	07230378
05/29/2012	755959	Northwestern Energy	8.49	0100-51120-403410	07230360
05/29/2012	755959	Northwestern Energy	101.41	0100-51120-403410	07230352
05/29/2012	755959	Northwestern Energy	123.30	0100-51120-403410	07230279
05/29/2012	755959	Northwestern Energy	7.15	0100-51120-403410	07229057
05/29/2012	755959	Northwestern Energy	52.30	0100-51120-403410	07222615
05/29/2012	755959	Northwestern Energy	340.78	0100-51120-403410	07222607
05/29/2012	755959	Northwestern Energy	52.30	0100-51120-403410	07222623
05/29/2012	755959	Northwestern Energy	52.49	0100-51120-403410	07222631
05/29/2012	755959	Northwestern Energy	27.95	0100-51120-403410	07222938
05/29/2012	755959	Northwestern Energy	11.33	0100-51120-403410	07222920
05/29/2012	755959	Northwestern Energy	52.30	0100-51120-403410	07222854
05/29/2012	755959	Northwestern Energy	7.68	0100-51120-403410	07222698
05/29/2012	755959	Northwestern Energy	16.22	0100-51120-403410	07222664
05/29/2012	755959	Northwestern Energy	69.08	0100-51120-403410	07222656
05/29/2012	755959	Northwestern Energy	58.08	0100-51120-403410	07222680
05/29/2012	755959	Northwestern Energy	2,682.59	1500-22210-403410	FIRE 1: ELECTRIC SERVICE TO STATION & 911 CENTER
05/29/2012	755959	Northwestern Energy	14.13	5610-71170-403410	0712799-6. May 2012 utilities IP-8
05/29/2012	755959	Northwestern Energy	1,946.50	5210-15920-403410	07208341
05/29/2012	755959	Northwestern Energy	7.15	0100-51120-403410	07231624
05/29/2012	755959	Northwestern Energy	1,051.19	0100-51120-403410	15942824
05/29/2012	755959	Northwestern Energy	375.23	6600-31100-403410	17413147

05/29/2012	755959	Northwestern Energy	562.86	6700-31410-403410	17413147
05/29/2012	755959	Northwestern Energy	58,084.04	5020-74000-403410	2251 BELKNAP
05/29/2012	755959	Northwestern Energy	3,227.93	5020-74000-403410	3116 17TH ST WEST
05/29/2012	755959	Northwestern Energy	418.74	5610-71170-403410	0712792-1. May 2012 utilities IP-7
05/29/2012	755959	Northwestern Energy	8.95	0100-51120-403410	07230907
05/29/2012	755959	Northwestern Energy	91.28	8720-51980-403410	10590933
05/29/2012	755959	Northwestern Energy	180.12	5710-71480-403410	17847567
05/29/2012	755959	Northwestern Energy	15,489.08	5020-74000-403410	2251 BELKNAP
05/29/2012	755959	Northwestern Energy	3,227.94	5020-74000-403410	3116 17TH ST WEST
05/29/2012	755959	Northwestern Energy	6,606.00	6500-15670-403410	01005073
05/29/2012	755959	Northwestern Energy	6.88	2660-67730-407291	5/15/2012 Inv. for Electric for NSP Custer Property - CLOSING BILL
05/29/2012	755959	Northwestern Energy	35,774.42	5120-84000-403410	725 HWY 87 EAST
05/29/2012	755959	Northwestern Energy	558.88	0100-51120-403410	07222573
05/29/2012	755959	Northwestern Energy	52.30	0100-51120-403410	07222540
05/29/2012	755959	Northwestern Energy	88.61	0100-51120-403410	07222557
05/29/2012	755959	Northwestern Energy	146.53	5610-71170-403410	0712817-6. May 2012 utilities IP-House
05/29/2012	755959	Northwestern Energy	7.15	0100-51120-403410	07222474
05/29/2012	755959	Northwestern Energy	7.46	0100-51120-403410	07236458
05/29/2012	755959	Northwestern Energy	56.50	5610-71130-403410	0719616-5. May 2012 utilities ARFF Facility lights
05/29/2012	755959	Northwestern Energy	280.75	0100-51120-403410	07222516
05/29/2012	755959	Northwestern Energy	20.80	0100-51120-403410	07894371
05/29/2012	755959	Northwestern Energy	7.15	5610-71170-403410	0712809-3. May 2012 utilities IP-11
05/29/2012	755959	Northwestern Energy	12.97	0100-51120-403410	07222375
05/29/2012	755959	Northwestern Energy	7.15	0100-51120-403410	07236441
05/29/2012	755959	Northwestern Energy	968.07	5120-83140-403410	2251 BELKNAP
05/29/2012	755959	Northwestern Energy	1,429.87	5610-71170-403410	0712800-2. May 2012 utilities IP-9
05/29/2012	755959	Northwestern Energy	250.27	6070-22350-403410	07215809
05/29/2012	755959	Northwestern Energy	1,301.52	0100-51120-403410	07231707
05/29/2012	755959	Northwestern Energy	2,904.20	5020-73140-403410	2251 BELKNAP
05/29/2012	755962	Public Utilities	662.89	5120-85000-403420	671274846
05/29/2012	755962	Public Utilities	137.75	2110-31320-403420	671294847
05/29/2012	755962	Public Utilities	150,817.31	8050-15700-405350	6712510003200
05/29/2012	755964	Riverstone Health	11,250.00	0100-14110-403931	April through June 2012 Quarterly Payment
05/29/2012	755970	Sanderson Stewart	12,779.19	5030-75910-409340	WO 12-01 2012 Water & Sewer Replacement; Inv# 33795/6

05/29/2012	755970	Sanderson Stewart	3,451.54	5130-85910-409340	WO 12-12 Bench Blvd Sewer Extensions; Inv 33799/6
05/29/2012	755982	Town & Country Supply Association	29,187.11	5610-71180-402313	Invoice #94890. Car Rental facility fuel
05/29/2012	755982	Town & Country Supply Association	24,711.59	6010-00000-141000	92804 PO NUM 289515
05/29/2012	755982	Town & Country Supply Association	23,061.50	6010-00000-141714	92807 PO NUM 289536
05/29/2012	755982	Town & Country Supply Association	415.11	1500-22260-402310	96241: FIRE 6 DIESEL (126 GALLONS) DELIVERED ON 5/10/2012
05/29/2012	755982	Town & Country Supply Association	830.21	1500-22260-402310	96243: FIRE 1 DIESEL (252 GALLONS) DELIVERED ON 5/10/2012
05/29/2012	755982	Town & Country Supply Association	576.54	1500-22260-402310	96244: FIRE 3 DIESEL (175 GALLONS) DELIVERED ON 5/10/2012
05/29/2012	755982	Town & Country Supply Association	870.30	1500-22260-402310	96242: FIRE 1 UNLEADED (250 GALLONS) DELIVERED ON 5/10/2012
05/29/2012	755982	Town & Country Supply Association	474.41	1500-22260-402310	96246: FIRE 5 DIESEL (144 GALLONS) DELIVERED ON 5/10/2012
05/29/2012	755982	Town & Country Supply Association	313.31	1500-22260-402310	96245: FIRE 5 UNLEADED (90 GALLONS) DELIVERED ON 5/10/2012
05/29/2012	755986	Verizon Wireless	52.40	1500-22250-403450	Comm Center 911
05/29/2012	755986	Verizon Wireless	40.01	1500-22210-403450	Fire MIFI
05/29/2012	755986	Verizon Wireless	64.99	6500-15650-403450	Facilites BOC□ Plus 70% of 406-672-3027
05/29/2012	755986	Verizon Wireless	640.16	1500-22210-403450	Fire MDT
05/29/2012	755986	Verizon Wireless	91.37	0100-15120-403450	Finance Pat Weber
05/29/2012	755986	Verizon Wireless	84.15	6500-15670-403450	Facilities City Hall□ Plus 30% of 406-672-3027
05/29/2012	755986	Verizon Wireless	-290.89	6200-19110-403450	ITD Air Card & MIFI
05/29/2012	755986	Verizon Wireless	188.83	1500-21700-403450	Animal Shelter
05/29/2012	755986	Verizon Wireless	404.05	7170-21660-403450	CCSIU Cell/PTT
05/29/2012	755986	Verizon Wireless	80.02	7170-21660-403450	CCSIU RAVEN
05/29/2012	755986	Verizon Wireless	49.09	0100-16110-403450	Legal
05/29/2012	755986	Verizon Wireless	86.08	7170-21660-403450	CCSIU
05/29/2012	755986	Verizon Wireless	40.01	7170-21660-403450	CCSIU Air Card
05/29/2012	755986	Verizon Wireless	463.54	5610-71100-403450	Airport
05/29/2012	755986	Verizon Wireless	200.07	1500-21700-403450	Animal Shelter MDT
05/29/2012	755986	Verizon Wireless	80.04	0100-43210-403450	Code Enforcement Air Cards
05/29/2012	755986	Verizon Wireless	54.76	6010-15500-403450	Motor Pool
05/29/2012	755986	Verizon Wireless	157.39	2600-55120-403450	Library

05/29/2012	755986	Verizon Wireless	92.04	6700-31410-403450	Engineering Air Card
05/29/2012	755986	Verizon Wireless	44.38	0100-11000-403450	Mayor
05/29/2012	755986	Verizon Wireless	24.01	5020-75000-403450	PUD Air Card 60% 5020 75000 403450 □ PUD Air Card 40% 5120 85000 403450
05/29/2012	755986	Verizon Wireless	16.00	5120-85000-403450	PUD Air Card 60% 5020 75000 403450 □ PUD Air Card 40% 5120 85000 403450
05/29/2012	755986	Verizon Wireless	52.03	0100-13130-403450	Administration Bruce McCandless □ 406-839-4295
05/29/2012	755986	Verizon Wireless	53.87	0100-12200-403450	Drug Court
05/29/2012	755986	Verizon Wireless	158.50	0100-12120-403450	Municipal Court Judge
05/29/2012	755986	Verizon Wireless	13.10	2400-43010-403450	Planning
05/29/2012	755986	Verizon Wireless	2,946.92	1500-21110-403450	Police
05/29/2012	755986	Verizon Wireless	240.08	2090-44510-403450	Building Air Cards
05/29/2012	755986	Verizon Wireless	26.20	2600-55170-403450	Library Outreach
05/29/2012	755986	Verizon Wireless	40.01	0100-51120-403450	Parks PMD Air Card
05/29/2012	755986	Verizon Wireless	106.90	6200-19110-403450	ITD
05/29/2012	755986	Verizon Wireless	156.98	1500-21110-403450	Police US Marshall MDT
05/29/2012	755986	Verizon Wireless	40.01	1500-21110-403450	Police ICAC
05/29/2012	755986	Verizon Wireless	120.05	2600-55170-403450	Library Outreach Air Cards
05/29/2012	755986	Verizon Wireless	677.68	1500-22210-403450	Fire Department
05/29/2012	755986	Verizon Wireless	13.10	6200-19130-403450	ITD GIS
05/29/2012	755986	Verizon Wireless	3,299.26	1500-21110-403450	Police MDT Toughbook
05/29/2012	755986	Verizon Wireless	57.84	0100-17500-403450	Human Resources
05/29/2012	755986	Verizon Wireless	91.85	2510-21870-403450	Police Forensic 406-794-6880
05/29/2012	755986	Verizon Wireless	335.91	1500-21110-403450	Police Resource Officers
05/29/2012	755986	Verizon Wireless	25.11	2490-21960-403450	Police DV 406-698-1391
05/29/2012	755986	Verizon Wireless	47.86	5210-15210-403450	Parking
05/29/2012	755986	Verizon Wireless	75.27	0100-51100-403450	PRPL Admin
05/29/2012	755986	Verizon Wireless	127.72	0100-51210-403450	PRPL Recreation
05/29/2012	755986	Verizon Wireless	180.84	0100-51210-403450	PRPL Seasonal
05/29/2012	755986	Verizon Wireless	46.41	0100-51400-403450	Cemetery
05/29/2012	755986	Verizon Wireless	43.85	0100-51120-403450	Parks PMD
05/29/2012	755986	Verizon Wireless	959.06	0100-51120-403450	Parks
05/29/2012	755986	Verizon Wireless	206.05	0100-51120-403450	Parks Irrigation
05/29/2012	755986	Verizon Wireless	184.99	6600-31100-403450	Public Works Admin
05/29/2012	755986	Verizon Wireless	141.90	2090-44510-403450	Building
05/29/2012	755986	Verizon Wireless	550.64	6700-31410-403450	Engineering

05/29/2012	755986	Verizon Wireless	62.82	5410-31210-403450	Solid Waste
05/29/2012	755986	Verizon Wireless	279.58	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450□ Distribution & Collection 40\$ 5120-85000-403450
05/29/2012	755986	Verizon Wireless	186.38	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450□ Distribution & Collection 40\$ 5120-85000-403450
05/29/2012	755986	Verizon Wireless	19.33	5020-77000-403450	PUD Environmental 50% 5020-77000-403450□ PUD Environmental 50% 5120-87000-403450
05/29/2012	755986	Verizon Wireless	19.33	5120-87000-403450	PUD Environmental 50% 5020-77000-403450□ PUD Environmental 50% 5120-87000-403450
05/29/2012	755986	Verizon Wireless	80.93	5410-31230-403450	Solid Waste On Call
05/29/2012	755986	Verizon Wireless	333.34	2110-31320-403450	Streets
05/29/2012	755986	Verizon Wireless	87.02	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450□ PWBLKNP STORES 25% 5120-83140-403450
05/29/2012	755986	Verizon Wireless	29.00	5120-83140-403450	PWBLKNP STORES 75% 5020-73140-403450□ PWBLKNP STORES 25% 5120-83140-403450
05/29/2012	755986	Verizon Wireless	69.62	5020-73110-403450	Belknap Office 60% 5020-73110-403450□ Belknap Office 40\$ 5120-83110-403450
05/29/2012	755986	Verizon Wireless	46.40	5120-83110-403450	Belknap Office 60% 5020-73110-403450□ Belknap Office 40\$ 5120-83110-403450
05/29/2012	755986	Verizon Wireless	825.73	5020-74000-403450	Water Treatment□ PWBelknap-WT
05/29/2012	755986	Verizon Wireless	440.83	5020-73120-403450	PWBLKNP MTRSHOP
05/29/2012	755986	Verizon Wireless	1,279.76	0100-51120-403450	Parks Seasonal
05/29/2012	755986	Verizon Wireless	178.69	5710-71470-403160	MET AVL Account 770599076-00001
05/29/2012	755986	Verizon Wireless	91.18	0100-43210-403450	Code Enforcement
05/29/2012	755986	Verizon Wireless	68.16	5710-71410-403450	MET Transit
05/29/2012	755986	Verizon Wireless	23.96	6060-19310-403450	TeleComm Manager
05/29/2012	755986	Verizon Wireless	91.74	5710-71420-403160	On Call MET
05/29/2012	755986	Verizon Wireless	1,013.13	5120-84000-403450	Wastewater Treatment Plant
05/29/2012	755995	Yellowstone County Sheriffs	2,017.82	7170-21660-407865	Drug Forfeiture 3/8 Share.
05/29/2012	755995	Yellowstone County Sheriffs	906.70	7170-21660-407865	3/8 Share Drug Forfeiture.

05/29/2012	755995	Yellowstone County Sheriffs	457.92	7170-21660-407865	3/8 Share for Forfeiture Cases.
05/29/2012	755995	Yellowstone County Sheriffs	119.45	7170-21660-407865	3/8 Share of Drug Forfeiture.
05/29/2012	755995	Yellowstone County Sheriffs	770.20	7180-21600-407865	1/2 Share of Drug Forfeiture.
05/29/2012	755996	Yellowstone Valley Elec	1,207.78	5120-84000-403410	3002 CATTLE DR
05/29/2012	755996	Yellowstone Valley Elec	1,367.56	5020-74000-403410	THOMAS PUMP STATION
05/29/2012	755996	Yellowstone Valley Elec	185.95	6070-22350-403410	41790002:LANDFILL TOWER S ITE/ELEC SERVICE
05/29/2012	755996	Yellowstone Valley Elec	238.57	5120-85000-403410	2229 BLUE CREEK
05/29/2012	755996	Yellowstone Valley Elec	835.46	5410-31230-403410	electric at landfill may 2012
05/29/2012	755996	Yellowstone Valley Elec	146.06	5120-85000-403410	54TH ST WEST/DOVETAIL
05/29/2012	755996	Yellowstone Valley Elec	208.33	5120-84000-403410	REHBERG RANCH NORTH POND
05/29/2012	755996	Yellowstone Valley Elec	349.23	8100-31830-403410	SILMD 299 Vintage Estates
05/29/2012	755996	Yellowstone Valley Elec	623.76	1500-22210-403410	FIRE 7: MONTHLY ELECTRICAL SERVICE TO STATION
05/29/2012	755996	Yellowstone Valley Elec	59.00	5120-84000-403410	BRIARWOOD BLVD/O'SHEA CIR
05/29/2012	755996	Yellowstone Valley Elec	19.00	5120-85000-403410	WINCHESTER TRL/ROD & GUN CLUB
05/29/2012	755996	Yellowstone Valley Elec	0.00	6070-22350-403410	41790004:TANK(FOX) TOWER SITE/ELEC SERVICE
05/29/2012	755996	Yellowstone Valley Elec	226.58	5120-85000-403410	4523 IRON HORSE TRL