

AP Report > \$2,500 for 06/25/2012

Check Date	Check	Name	Amount	Account	Item Desc
06/25/2012	756645	A & E Architects	3,787.20	4980-55360-409390	New Library Building - Construction Management Services
06/25/2012	756646	A-1 Landscaping & Nursery	4,820.00	8400-31840-409310	WO 11-09 Misc Storm Drain; Inv# 4773
06/25/2012	756661	Applied Industrial Technologies	3,054.76	5020-00000-141000	SYSTEMS PO NUM 289850
06/25/2012	756663	Arrow Striping & Manufacturing Inc	5,400.00	2110-31320-402340	glass beads for paint
06/25/2012	756669	Billings Clinic (Police)	600.00	1500-21200-407910	Sane Registration #2012028,
06/25/2012	756669	Billings Clinic (Police)	600.00	1500-21200-407910	Sane Registration #2012031 -
06/25/2012	756669	Billings Clinic (Police)	600.00	1500-21200-407910	Sane Registration 2011Aal,
06/25/2012	756669	Billings Clinic (Police)	600.00	1500-21200-407910	Sane Registration 2012015,
06/25/2012	756669	Billings Clinic (Police)	600.00	1500-21200-407910	Sane Registration 2012029 -
06/25/2012	756673	Billings Tourism	445,150.00	7790-15760-407679	Paid May, distributed June
06/25/2012	756674	Black Box Network Services	9,847.70	6200-19110-409480	Upgrade City Hall Core Network Switches
06/25/2012	756674	Black Box Network Services	3,319.54	6060-19310-409480	Upgrade Network Routers Airport, BOC, PWBelknap
06/25/2012	756679	Brenntag Pacific Inc	3,067.34	2110-31320-404710	pass for road patcher
06/25/2012	756680	Bresnan Communications Lic	5,827.05	4980-55360-409390	Inv 2012-09 Utility relocate
06/25/2012	756681	Bridgewater Tech Inc	2,858.82	5030-73910-409390	GENERATOR
06/25/2012	756681	Bridgewater Tech Inc	2,904.87	5030-73910-409390	GENERATOR DOCKING STATION
06/25/2012	756681	Bridgewater Tech Inc	1,936.58	5130-83910-409390	GENERATOR DOCKING STATION
06/25/2012	756681	Bridgewater Tech Inc	1,905.88	5130-83910-409390	DOCKING STATION
06/25/2012	756688	Castlerock Excavating Inc	6,732.20	5120-85000-403690	6TH AVENUE EMERGENCY REPAIR
06/25/2012	756692	Cummins Rocky Mountain Lic	40.11	5410-31220-402320	004-43684
06/25/2012	756692	Cummins Rocky Mountain Lic	75.86	6010-00000-141000	004-44039 PO NUM 289857
06/25/2012	756692	Cummins Rocky Mountain Lic	271.05	2110-31320-402320	004-44055
06/25/2012	756692	Cummins Rocky Mountain Lic	2,852.00	5410-31220-402320	004-45021
06/25/2012	756692	Cummins Rocky Mountain Lic	303.44	6010-00000-141000	004-45071 PO NUM 289857
06/25/2012	756692	Cummins Rocky Mountain Lic	-500.00	5410-31220-402320	004-45045
06/25/2012	756693	Curb Box Specialists	8,410.05	5030-75910-409340	PBD012 TEMPORARY WATER SERVICE - S 37TH ST - 1ST TO 4TH AVE SOUTH
06/25/2012	756693	Curb Box Specialists	995.00	5030-75910-409340	TEMPORARY WATER CONNECTIONS
06/25/2012	756703	Dell Computer L P	1,322.63	1500-22290-402690	(1) Dell Latitude E6520
06/25/2012	756703	Dell Computer L P	1,199.25	2090-44510-402925	(1) Dell OptiPlex 790
06/25/2012	756703	Dell Computer L P	2,698.48	5410-31210-402925	(2)Dell OptiPlex 790

06/25/2012	756707	Downtown Billings BID, Inc.	95,023.80	7800-15750-407680	Paid May, distributed June
06/25/2012	756708	Downtown Billings Partnership	1,567.50	2030-15130-403547	4th quarter payment and reimbursement of expenses for the gateway signage/billboard project and the empire garage project.
06/25/2012	756708	Downtown Billings Partnership	56,250.00	2030-15130-407946	4th quarter payment and reimbursement of expenses for the gateway signage/billboard project and the empire garage project.
06/25/2012	756714	EOD Robotics, Inc	5,495.00	2580-21280-402120	Raft tool kit for existing bomb squad robot. <input type="checkbox"/> Please ship to: Billings Police Department, Attn: Sgt. Gartner, 220 N 27th, Billings, MT 59101.
06/25/2012	756734	HGFA Architects	16,910.75	7690-51820-403560	Fee overview for South Park Gazebo.
06/25/2012	756735	High Point Networks LLC	2,700.00	6200-19110-405370	Invoice 51938 Exchange Migration
06/25/2012	756735	High Point Networks LLC	900.00	6200-19110-405370	Invoice 51761 Exchange Migration
06/25/2012	756737	IBM Corporation	3,800.00	7180-21600-402290	Intelligence Software needed for CCSIU - i2 Analyst's Notebook English
06/25/2012	756737	IBM Corporation	760.00	7180-21600-402290	i2 Analyst's Notebook English Support
06/25/2012	756740	Industrial Communications &Electron	67,316.30	5620-71200-409490	Airport Operations Paging System Replacement
06/25/2012	756753	Jtl Group Inc Dba Knife River	316.54	2110-31320-404520	3/8" chips and 1 1/2" crushed base
06/25/2012	756753	Jtl Group Inc Dba Knife River	503.80	2110-31320-404710	asphalt
06/25/2012	756753	Jtl Group Inc Dba Knife River	755.40	2110-31320-404710	asphalt
06/25/2012	756753	Jtl Group Inc Dba Knife River	4,960.45	2110-31320-404710	asphalt
06/25/2012	756753	Jtl Group Inc Dba Knife River	655.60	2110-31320-404710	asphalt
06/25/2012	756753	Jtl Group Inc Dba Knife River	2,273.70	2110-31320-404710	asphalt
06/25/2012	756753	Jtl Group Inc Dba Knife River	1,154.45	2110-31320-404710	asphalt
06/25/2012	756753	Jtl Group Inc Dba Knife River	2,560.25	2110-31320-404710	asphalt
06/25/2012	756753	Jtl Group Inc Dba Knife River	562.50	2110-00000-201100	Shiloh Roundabouts; Inv# 2012-044 RefRel#1
06/25/2012	756766	Land Design Inc	5,535.00	4670-51630-409310	Task #7 90% completed for the construction administration.
06/25/2012	756766	Land Design Inc	2,900.00	5610-71100-403590	Invoice #M0029802. Airport Enterprise Annual Monitoring Fee 6/1/12 to 5/31/13
06/25/2012	756811	Northwestern Energy	40.74	0100-51270-403410	07123870
06/25/2012	756811	Northwestern Energy	7.15	0100-51120-403410	07231624
06/25/2012	756811	Northwestern Energy	887.31	5020-74000-403410	11164522
06/25/2012	756811	Northwestern Energy	61.31	5610-71170-403410	1264299-7. June 2012 utilities old Hertz car wash facility

06/25/2012	756811	Northwestern Energy	0.19	2110-31320-403410	17403577
06/25/2012	756811	Northwestern Energy	22,097.74	5020-74000-403410	2251 Belknap Ave
06/25/2012	756811	Northwestern Energy	130.18	5120-85000-403410	822 SHILOH CROSSING
06/25/2012	756811	Northwestern Energy	920.14	5020-74000-403410	Airport Rd/17th West/HWY 3
06/25/2012	756810	Northwestern Energy	11,017.46	2110-31320-403410	Signal Bills
06/25/2012	756810	Northwestern Energy	458.60	8100-31830-403410	SILMD 008 ACCT# 0712544-6
06/25/2012	756810	Northwestern Energy	500.90	8100-31830-403410	SILMD 172 ACCT# 0712611-3
06/25/2012	756810	Northwestern Energy	13.73	8100-31830-403410	SILMD 238 ACCT# 0712672-5
06/25/2012	756811	Northwestern Energy	123.76	0100-51220-403410	07125362
06/25/2012	756811	Northwestern Energy	7.15	0100-51120-403410	07236441
06/25/2012	756811	Northwestern Energy	4.89	5610-71170-403410	11389269
06/25/2012	756811	Northwestern Energy	4.11	5610-71170-403410	1341288-7. June 2012 utilities old
					National/Alamo car wash facility
06/25/2012	756811	Northwestern Energy	0.48	2110-31320-403410	17488966
06/25/2012	756811	Northwestern Energy	82,866.50	5020-74000-403410	2251 Belknap Ave
06/25/2012	756810	Northwestern Energy	470.90	8100-31830-403410	SILMD 009 ACCT# 0712545-3
06/25/2012	756810	Northwestern Energy	1,101.34	8100-31830-403410	SILMD 173 ACCT# 0712612-1
06/25/2012	756810	Northwestern Energy	88.11	8100-31830-403410	SILMD 239 ACCT# 0712673-3
06/25/2012	756811	Northwestern Energy	23.16	0100-51220-403410	07208184
06/25/2012	756811	Northwestern Energy	7.36	0100-51120-403410	07236458
06/25/2012	756811	Northwestern Energy	1,043.04	6500-15660-403410	11608023
06/25/2012	756811	Northwestern Energy	7.26	5610-71170-403410	1341289-5. June 2012 utilities old Thrifty/Dollar
					car wash facility
06/25/2012	756811	Northwestern Energy	37.52	0100-51120-403410	18366666
06/25/2012	756811	Northwestern Energy	4,143.33	5020-73140-403410	2251 Belknap Ave
06/25/2012	756810	Northwestern Energy	1,301.10	8100-31830-403410	SILMD 010 ACCT# 0712546-1
06/25/2012	756810	Northwestern Energy	925.12	8100-31830-403410	SILMD 174 ACCT# 0712613-9
06/25/2012	756810	Northwestern Energy	347.38	8100-31830-403410	SILMD 240 ACCT# 0712674-1
06/25/2012	756811	Northwestern Energy	375.92	0100-51260-403410	07208218
06/25/2012	756811	Northwestern Energy	21.18	0100-51120-403410	07894371
06/25/2012	756811	Northwestern Energy	2,556.64	6500-15660-403410	11608049
06/25/2012	756811	Northwestern Energy	94.86	5610-71170-403410	1341291-1. June 2012 utilities old Enterprise car
					wash facility
06/25/2012	756811	Northwestern Energy	1,381.11	5120-83140-403410	2251 Belknap Ave
06/25/2012	756810	Northwestern Energy	3,751.30	8100-31830-403410	SILMD 013 ACCT# 0721276-4
06/25/2012	756810	Northwestern Energy	308.36	8100-31830-403410	SILMD 175 ACCT# 0712614-7
06/25/2012	756810	Northwestern Energy	575.93	8100-31830-403410	SILMD 241 ACCT# 0712675-8

06/25/2012	756811	Northwestern Energy	265.16	6070-22350-403410	07215809
06/25/2012	756811	Northwestern Energy	8.95	2110-31320-403410	08554040
06/25/2012	756811	Northwestern Energy	3,508.24	6500-15660-403410	12693917
06/25/2012	756811	Northwestern Energy	341.55	5610-71170-403410	1341295-2. June 2012 utilities Big Sky Ground Support
06/25/2012	756810	Northwestern Energy	1,848.71	8100-31830-403410	SILMD 014 ACCT# 0721277-2
06/25/2012	756810	Northwestern Energy	40.03	8100-31830-403410	SILMD 176 ACCT# 0712615-4
06/25/2012	756810	Northwestern Energy	77.32	8100-31830-403410	SILMD 242 ACCT# 0712676-6
06/25/2012	756811	Northwestern Energy	13.14	0100-51120-403410	07222375
06/25/2012	756811	Northwestern Energy	443.57	1500-22210-403410	08715468
06/25/2012	756811	Northwestern Energy	1,458.34	5610-71190-403410	1993430-6. June 2012 utilities QTA car wash
06/25/2012	756810	Northwestern Energy	1,137.80	8100-31830-403410	SILMD 017 ACCT# 0712553-7
06/25/2012	756810	Northwestern Energy	242.29	8100-31830-403410	SILMD 178 ACCT# 0712616-2
06/25/2012	756810	Northwestern Energy	103.11	8100-31830-403410	SILMD 244 ACCT# 0712677-4
06/25/2012	756811	Northwestern Energy	7.15	0100-51120-403410	07222474
06/25/2012	756811	Northwestern Energy	289.26	0100-51120-403410	09254962
06/25/2012	756811	Northwestern Energy	357.96	5610-71190-403410	2001846-1. June 2012 utilities QTA mud wash
06/25/2012	756810	Northwestern Energy	86.83	8100-31830-403410	SILMD 018 ACCT# 0712554-5
06/25/2012	756810	Northwestern Energy	484.59	8100-31830-403410	SILMD 179 ACCT# 0712617-0
06/25/2012	756810	Northwestern Energy	79.72	8100-31830-403410	SILMD 245 ACCT# 0712678-2
06/25/2012	756811	Northwestern Energy	240.11	0100-51120-403410	07222516
06/25/2012	756811	Northwestern Energy	446.06	6500-15660-403410	09758087
06/25/2012	756811	Northwestern Energy	171.44	5610-71190-403410	2001848-7. June 2012 utilities QTA Detail Bay #1
06/25/2012	756810	Northwestern Energy	412.88	8100-31830-403410	SILMD 095 ACCT# 0712556-0
06/25/2012	756810	Northwestern Energy	330.40	8100-31830-403410	SILMD 180 ACCT# 0712618-8
06/25/2012	756810	Northwestern Energy	309.31	8100-31830-403410	SILMD 246 ACCT# 0712679-0
06/25/2012	756811	Northwestern Energy	0.09	0100-51120-403410	07222540
06/25/2012	756811	Northwestern Energy	212.21	5610-71190-403410	2001855-2. June 2012 utilities QTA Detail Bay #2
06/25/2012	756810	Northwestern Energy	12,167.18	8100-31830-403410	SILMD 097 ACCT# 0712557-8
06/25/2012	756810	Northwestern Energy	1,572.38	8100-31830-403410	SILMD 181 ACCT# 0712619-6
06/25/2012	756810	Northwestern Energy	1,071.48	8100-31830-403410	SILMD 247 ACCT# 0712680-8
06/25/2012	756811	Northwestern Energy	88.37	0100-51120-403410	07222557
06/25/2012	756811	Northwestern Energy	115.60	5610-71190-403410	2001862-8. June 2012 utilities QTA Detail Bay #3
06/25/2012	756810	Northwestern Energy	1,485.21	8100-31830-403410	SILMD 099 ACCT# 0712558-6

06/25/2012	756810	Northwestern Energy	550.66	8100-31830-403410	SILMD 182	ACCT# 0712620-4
06/25/2012	756810	Northwestern Energy	2,272.42	8100-31830-403410	SILMD 248	ACCT# 0712681-6
06/25/2012	756811	Northwestern Energy	73.29	0100-51120-403410	07222631	
06/25/2012	756811	Northwestern Energy	181.65	5610-71190-403410	2001865-1.	June 2012 utilities QTA Detail Bay #4
06/25/2012	756810	Northwestern Energy	2,434.31	8100-31830-403410	SILMD 100	ACCT# 0712559-4
06/25/2012	756810	Northwestern Energy	1,101.34	8100-31830-403410	SILMD 183	ACCT# 0712621-2
06/25/2012	756810	Northwestern Energy	2,268.07	8100-31830-403410	SILMD 249	ACCT# 0718734-7
06/25/2012	756811	Northwestern Energy	8,948.72	5020-74000-403410	07222649	
06/25/2012	756811	Northwestern Energy	105.28	5610-71190-403410	2001867-7.	June 2012 utilities QTA Detail Bay #5
06/25/2012	756810	Northwestern Energy	1,623.93	8100-31830-403410	SILMD 107	ACCT# 0712560-2
06/25/2012	756810	Northwestern Energy	352.42	8100-31830-403410	SILMD 184	ACCT# 0712622-0
06/25/2012	756810	Northwestern Energy	7.22	8100-31830-403410	SILMD 250	ACCT# 1301786-8
06/25/2012	756811	Northwestern Energy	43.10	0100-51120-403410	07222664	
06/25/2012	756811	Northwestern Energy	23.49	5610-71130-403410	1647695-4.	June 2012 utilities De-icer
06/25/2012	756810	Northwestern Energy	4,072.73	8100-31830-403410	SILMD 109	ACCT# 0712561-0
06/25/2012	756810	Northwestern Energy	132.17	8100-31830-403410	SILMD 185	ACCT# 0712623-8
06/25/2012	756810	Northwestern Energy	175.99	8100-31830-403410	SILMD 250	ACCT# 0719001-00
06/25/2012	756811	Northwestern Energy	1,943.13	5610-71130-403410	0100483-7.	June 2012 utilities Runway lights
06/25/2012	756811	Northwestern Energy	12.82	0100-51120-403410	07222698	
06/25/2012	756810	Northwestern Energy	164.13	8100-31830-403410	SILMD 113	ACCT# 0712562-8
06/25/2012	756810	Northwestern Energy	559.64	8100-31830-403410	SILMD 186	ACCT# 0712624-6
06/25/2012	756810	Northwestern Energy	3,660.98	8100-31830-403410	SILMD 251	ACCT# 0718801-4
06/25/2012	756811	Northwestern Energy	1,212.50	5610-71130-403410	0100484-5.	June 2012 utilities ARFF facility
06/25/2012	756811	Northwestern Energy	1,689.76	0100-51120-403410	07222870	
06/25/2012	756810	Northwestern Energy	876.40	8100-31830-403410	SILMD 114	ACCT# 0712563-6
06/25/2012	756810	Northwestern Energy	220.27	8100-31830-403410	SILMD 187	ACCT# 0712625-3
06/25/2012	756810	Northwestern Energy	515.53	8100-31830-403410	SILMD 252	ACCT# 0719162-0
06/25/2012	756811	Northwestern Energy	11.29	0100-51120-403410	07222920	
06/25/2012	756811	Northwestern Energy	731.29	5610-71170-403410	1669567-8.	June 2012 utilities TSA building
06/25/2012	756810	Northwestern Energy	206.22	8100-31830-403410	SILMD 115	ACCT# 0712564-4
06/25/2012	756810	Northwestern Energy	264.31	8100-31830-403410	SILMD 188	ACCT# 0712626-1
06/25/2012	756810	Northwestern Energy	1,798.49	8100-31830-403410	SILMD 253	ACCT# 0719644-7
06/25/2012	756811	Northwestern Energy	60.31	0100-51120-403410	07222938	
06/25/2012	756810	Northwestern Energy	541.31	8100-31830-403410	SILMD 116	ACCT# 0712565-1
06/25/2012	756810	Northwestern Energy	220.27	8100-31830-403410	SILMD 189	ACCT# 0712627-9

06/25/2012	756810	Northwestern Energy	239.68	8100-31830-403410	SILMD 309 ACCT# 2001311-6
06/25/2012	756810	Northwestern Energy	155.27	8100-31830-403410	SILMD 310 ACCT# 2060519-2
06/25/2012	756810	Northwestern Energy	47.94	8100-31830-403410	SILMD 320 ACCT# 0742569-3
06/25/2012	756812	Octane Addictions Inc	974.12	1500-22260-402320	321: PROVIDE AND INSTALL REFLECTIVE STRIPING & LETTERING ON NEW AIR VAN (\$714.12 DECALS) & (\$260.00 INSTALLATION) - UNIT #4072 - QUOTE #18
06/25/2012	756812	Octane Addictions Inc	1,598.00	1500-21120-402440	Invoice 335, Decals for new police cars
06/25/2012	756815	Ostermiller Const	2,977.00	4980-55360-409390	Inv 1215.1
06/25/2012	756815	Ostermiller Const	17,263.62	4980-55360-409390	WO 12-33 One Way Lane Construction Library
06/25/2012	756823	Portable Computer Systems, Inc.	106.34	0100-43210-403450	NetMotion Maintenance 1 yr.Police, Building, Animal Control, Fire, Code Enf., IT
06/25/2012	756823	Portable Computer Systems, Inc.	4,678.96	1500-21500-403553	NetMotion Maintenance 1 yr.Police, Building, Animal Control, Fire, Code Enf., IT
06/25/2012	756823	Portable Computer Systems, Inc.	265.85	1500-21700-403630	NetMotion Maintenance 1 yr.Police, Building, Animal Control, Fire, Code Enf., IT
06/25/2012	756823	Portable Computer Systems, Inc.	850.72	1500-22210-403450	NetMotion Maintenance 1 yr.Police, Building, Animal Control, Fire, Code Enf., IT
06/25/2012	756823	Portable Computer Systems, Inc.	372.19	2090-44510-403590	NetMotion Maintenance 1 yr.Police, Building, Animal Control, Fire, Code Enf., IT
06/25/2012	756823	Portable Computer Systems, Inc.	638.04	6200-19110-405370	NetMotion Maintenance 1 yr.Police, Building, Animal Control, Fire, Code Enf., IT
06/25/2012	756824	Public Utilities	982.54	5120-84000-403420	187212152
06/25/2012	756824	Public Utilities	48.74	5210-15920-403420	4975819
06/25/2012	756824	Public Utilities	52.97	8720-51980-403420	11139217
06/25/2012	756824	Public Utilities	2,856.35	8720-51980-403420	11498915890
06/25/2012	756824	Public Utilities	8,068.00	8720-51980-403420	11498915891
06/25/2012	756824	Public Utilities	97.10	5210-15910-403420	22414454
06/25/2012	756824	Public Utilities	22.73	5210-15910-403420	22434115
06/25/2012	756824	Public Utilities	813.91	0100-51120-403420	676333936
06/25/2012	756824	Public Utilities	542.61	8720-51980-403420	676333936
06/25/2012	756824	Public Utilities	4,551.07	8720-51980-403420	11828118660
06/25/2012	756824	Public Utilities	90.86	5210-15940-403420	257110001100
06/25/2012	756824	Public Utilities	1,800.48	8720-51980-403420	13019519760
06/25/2012	756824	Public Utilities	676.60	8720-51980-403420	676814300
06/25/2012	756824	Public Utilities	15.57	8720-51980-403420	13019521993
06/25/2012	756824	Public Utilities	85.47	8720-51980-403420	6768310079100

06/25/2012	756824	Public Utilities	1,248.51	8720-51980-403420	13592326953
06/25/2012	756824	Public Utilities	97.53	8720-51980-403420	676853944
06/25/2012	756824	Public Utilities	1,631.58	8720-51980-403420	13592722571
06/25/2012	756824	Public Utilities	215.12	8720-51980-403420	676893237
06/25/2012	756824	Public Utilities	992.95	8720-51980-403420	13592526964
06/25/2012	756824	Public Utilities	289.42	8720-51980-403420	904979321
06/25/2012	756824	Public Utilities	301.70	8720-51980-403420	938591235
06/25/2012	756824	Public Utilities	9.54	8720-51980-403420	10797511406
06/25/2012	756824	Public Utilities	9.54	8720-51980-403420	10797712729
06/25/2012	756824	Public Utilities	137.42	8720-51980-403420	13578527227
06/25/2012	756832	Rimrock Foundation	18,886.72	2760-67500-407236	Q4 FHIP Reimb Req.
06/25/2012	756853	Stevens Brothers Mechanical	2,524.00	5610-71120-402450	Invoice #B12015.CO's. Repairs to HVAC #6
06/25/2012	756862	Town & Country Supply Association	6,696.80	6010-00000-141714	94777 PO NUM 289854
06/25/2012	756862	Town & Country Supply Association	20,293.00	6010-00000-141000	94966 PO NUM 289855
06/25/2012	756862	Town & Country Supply Association	27,658.88	5610-71180-402313	Invoice #94965. QTA car rental facility fuel
06/25/2012	756862	Town & Country Supply Association	15,931.64	6010-00000-141000	94967 PO NUM 289855
06/25/2012	756863	Tractor & Equipment	24.76	5410-31230-402320	misc bolts for landfill
06/25/2012	756863	Tractor & Equipment	1,291.17	5410-31230-402320	misc parts for landfill element as
06/25/2012	756863	Tractor & Equipment	1,194.83	2110-31320-405333	rental of trench roller
06/25/2012	756878	Yellowstone Co Implement	410.12	0100-51120-402320	840011
06/25/2012	756878	Yellowstone Co Implement	4,182.50	5610-71130-402320	Invoice #854301. Major repairs to A-11 John Deere tractor-hydraulic pump failure. Parts only-mechanics removed system, drained, installed new pump & recharged
06/25/2012	756878	Yellowstone Co Implement	15.00	0100-51120-402320	840011
06/25/2012	756880	Yellowstone Valley Elec	247.22	5120-85000-403410	2229 Blue Creek
06/25/2012	756880	Yellowstone Valley Elec	213.55	6070-22350-403410	41790002:LANDFILL TOWER SITE/ELEC SERVICE
06/25/2012	756880	Yellowstone Valley Elec	144.29	5120-85000-403410	54th St West/Dovetail
06/25/2012	756880	Yellowstone Valley Elec	59.00	5120-84000-403410	Brianwood Blvd/O'Shea Cir
06/25/2012	756880	Yellowstone Valley Elec	781.97	5410-31230-403410	electric at landfill for june 2012
06/25/2012	756880	Yellowstone Valley Elec	642.16	1500-22210-403410	FIRE 7: MONTHLY ELECTRICAL SERVICE TO STATION
06/25/2012	756880	Yellowstone Valley Elec	822.68	5120-84000-403410	Rehberg Ranch North Pond
06/25/2012	756880	Yellowstone Valley Elec	364.67	8100-31830-403410	SILMD 299 Vintage Estates
06/25/2012	756880	Yellowstone Valley Elec	19.00	5120-85000-403410	Winchester Trl/Rod & Gun Club Rd

06/25/2012	756880	Yellowstone Valley Elec	0.00	6070-22350-403410	41790004:TANK(FOX) TOWER SITE/ELEC
					SERVICE
06/25/2012	756880	Yellowstone Valley Elec	149.65	5120-85000-403410	4523 Iron Horse Trl
06/25/2012	756880	Yellowstone Valley Elec	1,720.12	5020-74000-403410	Thomas Pump Station
06/25/2012	756880	Yellowstone Valley Elec	1,149.87	5120-84000-403410	3002 Cattle Dr