

AP Report for 01/03/2012>\$2,500

Check Date	Check	Name	Amount	Account	Item Desc
01/03/2012	751937	Ace Electric Inc	72.00	6500-15660-402450	Inv. 25851 Trouble Shoot Garage Door Opener
01/03/2012	751937	Ace Electric Inc	77.05	6500-15670-403690	Inv. 25852 Hook up air compressor
01/03/2012	751937	Ace Electric Inc	1,519.71	6500-15670-403690	Inv. 25925 Wall being removed in rest room across from Maintenance office in city hall, light moved, outlet installed.
01/03/2012	751937	Ace Electric Inc	581.93	6500-15660-403990	Inv. 25926 outlet changed out in parking basement
01/03/2012	751937	Ace Electric Inc	177.83	6500-15660-402450	Inv. 25927 PD2 change 3 ballasts
01/03/2012	751937	Ace Electric Inc	144.64	6500-15660-402450	Inv. 25928 Install tamper resistant thermostate covers
01/03/2012	751940	Advanced Traffic Products Inc	11,491.25	8450-31860-409310	WO 10-31 29th & Central Signal
01/03/2012	751942	Archie Cochrane	5,741.37	6300-17530-407310	Inv. 812440?1 BPD Car #1481 Hail damage #2010-109
01/03/2012	751953	Billings Tourism	373,875.00	7790-15760-407679	paid November, distributed December
01/03/2012	751954	Black Box Network Services	1,799.26	6060-19310-403582	Service Contract Maintenance □ 1/1/12-6/30/12 Fire Station #1 10514310
01/03/2012	751954	Black Box Network Services	1,732.96	6060-19310-403582	Service Contract Maintenance □ 1/1/12-6/30/12 Library 10403414
01/03/2012	751954	Black Box Network Services	1,068.22	6060-19310-403582	Service Contract Maintenance □ 1/1/12-6/30/12 Airport 10475644
01/03/2012	751954	Black Box Network Services	1,671.12	6060-19310-403582	Service Contract Maintenance □ 1/1/12-6/30/12 Belknap 10513826
01/03/2012	751954	Black Box Network Services	1,555.82	6060-19310-403582	Service Contract Maintenance □ 1/1/16/30/12 BOC Midland Rd 10365785
01/03/2012	751954	Black Box Network Services	6,009.16	6060-19310-403582	Service Contract Maintenance □ 1/1/12-6/30/12 City Hall 10404216
01/03/2012	751965	Cta Architects	3,000.00	2340-13400-407291	Inv. 92822 Naval Reserve Building Demo
01/03/2012	751967	Dell Computer L P	2,023.91	0100-16110-402925	Dell Latitude E6320 Laptop
01/03/2012	751967	Dell Computer L P	2,028.73	2400-43010-402925	Dell Latitude E6520
01/03/2012	751968	Downtown Billings Bid, Inc.	120,370.90	7800-15750-407680	paid November, distributed December
01/03/2012	751973	Federal Signal Corp	3,241.52	1500-21120-402390	2 light bars for patrol cars.
01/03/2012	751978	Hach Company	1,319.26	5120-84000-402220	lab supplies
01/03/2012	751978	Hach Company	724.00	5020-74000-402360	sensor
01/03/2012	751978	Hach Company	724.00	5020-74000-402360	repair turbidimeter

01/03/2012	751980	Hdr Inc	489.19	5120-82110-403540	WWTP MPDES PERMIT ASSISTANCE (DISCHARGE)
01/03/2012	751980	Hdr Inc	192.07	4160-00000-201100	WO 09-28 Water Treatment Plant Backup Phase II; Ret Release HTE
01/03/2012	751980	Hdr Inc	2,913.99	4160-00000-201100	PL0049 Water System Emergency Power
01/03/2012	751980	Hdr Inc	5,813.84	4160-00000-201100	PL0049 Water System Emergency Power; Retainage Release HTE
01/03/2012	751982	Innovyze Inc	2,700.00	5020-74000-403553	MODELING SOFTWARE
01/03/2012	751982	Innovyze Inc	1,800.00	5120-84000-403553	MODELING SOFTWARE
01/03/2012	751985	Jtl Group Inc Db	2,316.28	2110-31320-404520	sand/salt material
01/03/2012	751985	Jtl Group Inc Db	993.29	2110-31320-404520	3/4" and 1 1/2" crushed base
01/03/2012	751986	Junkermier, Clark, Campanella,	29,000.00	0100-15120-403530	audit field work through 11/30/2011
01/03/2012	751987	Kadrmass Lee & Jackson	3,246.52	5030-00000-201100	WO 09-11 Rimrock Road 17th ST W to Rehberg; Retainage Release HTE (5030)
01/03/2012	751987	Kadrmass Lee & Jackson	5,553.48	5030-00000-201100	WO 09-11 Rimrock Road 17th ST W to Rehberg; Retainage Release Innoprise Fund (5030)
01/03/2012	751987	Kadrmass Lee & Jackson	5,049.10	8400-00000-201100	WO 09-11 Rimrock Road 17th ST W to Rehberg; Retainage Release HTE Fund (8400)
01/03/2012	751987	Kadrmass Lee & Jackson	2,648.04	8400-00000-201100	WO 09-11 Rimrock Road 17th ST W to Rehberg; Retainage Release Innoprise Fund (8400)
01/03/2012	751987	Kadrmass Lee & Jackson	12,906.70	2050-00000-201100	WO 09-11 Rimrock Road 17th ST W to Rehberg; Retainage Release Innoprise Fund (2050)
01/03/2012	751987	Kadrmass Lee & Jackson	400.00	4410-00000-201100	WO 09-11 Rimrock Road 17th ST W to Rehberg; Retainage Release Innoprise Fund (4410)
01/03/2012	751987	Kadrmass Lee & Jackson	1,100.00	5130-00000-201100	WO 09-11 Rimrock Road 17th ST W to Rehberg; Retainage Release Innoprise Fund (5130)
01/03/2012	751987	Kadrmass Lee & Jackson	12,671.18	8450-00000-201100	WO 09-11 Rimrock Road 17th ST W to Rehberg; Retainage Release Fund (8450)
01/03/2012	751987	Kadrmass Lee & Jackson	6,604.52	8450-00000-201100	WO 09-11 Rimrock Road 17th ST W to Rehberg; Retainage Release Innoprise Fund (8450)

01/03/2012	751990	Midland Implement Co Inc	6,130.15	2340-13400-407291 Inv. 646988002 Sole Source Rainbird MaxiCom Control System compatible with PRPL's System and Programs.
01/03/2012	751995	Montana Dakota Utilities Co	10.40	5610-71130-403440 31454301
01/03/2012	751995	Montana Dakota Utilities Co	26.87	5020-74000-403440 07369223
01/03/2012	751995	Montana Dakota Utilities Co	1,793.13	5610-71130-403440 07385922
01/03/2012	751995	Montana Dakota Utilities Co	193.68	5610-71170-403440 073869 28. Row 1 Hangar #2
01/03/2012	751995	Montana Dakota Utilities Co	4,069.60	5120-84000-403440 07555321
01/03/2012	751995	Montana Dakota Utilities Co	8,139.20	5120-84000-403440 07555321
01/03/2012	751995	Montana Dakota Utilities Co	4,069.60	5120-84000-403440 07555321
01/03/2012	751995	Montana Dakota Utilities Co	10.40	5610-71130-403440 31454401
01/03/2012	751995	Montana Dakota Utilities Co	419.45	5610-71170-403440 073858 25. 1737 W Hwy 3. TSA Building
01/03/2012	751995	Montana Dakota Utilities Co	10.40	5610-71170-403440 07388824
01/03/2012	751995	Montana Dakota Utilities Co	33.66	5610-71130-403440 31454801
01/03/2012	751995	Montana Dakota Utilities Co	84.77	5610-71190-403440 379130 01. QTA Detail Bay #5 Thrifty
01/03/2012	751995	Montana Dakota Utilities Co	22.05	5610-71130-403440 31454902
01/03/2012	751995	Montana Dakota Utilities Co	137.24	5610-71190-403440 379129 01.. QTA Detail Bay #4 Avis
01/03/2012	751995	Montana Dakota Utilities Co	516.56	0100-51270-403440 07586821
01/03/2012	751995	Montana Dakota Utilities Co	2,629.83	6500-15670-403440 07610421
01/03/2012	751995	Montana Dakota Utilities Co	849.47	5610-71190-403440 379125 01. QTA Mud Wash
01/03/2012	751995	Montana Dakota Utilities Co	2,935.01	2600-55120-403440 07617521
01/03/2012	751995	Montana Dakota Utilities Co	1,918.63	5610-71190-403440 377185 02. December 2011 QTA CAR Wash
01/03/2012	751995	Montana Dakota Utilities Co	127.16	5210-15950-403440 07624629
01/03/2012	751995	Montana Dakota Utilities Co	225.55	5610-71190-403440 379127 01. December 2011 Hertz Detail Bay
01/03/2012	751995	Montana Dakota Utilities Co	102.61	5210-15950-403440 07624725
01/03/2012	751995	Montana Dakota Utilities Co	181.74	5610-71190-403440 379131 01. December 2011 National/Alamo Detail Bay #2
01/03/2012	751995	Montana Dakota Utilities Co	18.36	5210-15950-403440 07624823
01/03/2012	751995	Montana Dakota Utilities Co	105.37	5610-71190-403440 379128 01. December 2011 Enterprise Detail Bay #3
01/03/2012	751995	Montana Dakota Utilities Co	2,740.61	5710-71430-403440 07647023
01/03/2012	751995	Montana Dakota Utilities Co	1,250.65	1500-22210-403440 07676421
01/03/2012	751995	Montana Dakota Utilities Co	503.59	1500-22210-403440 07935121
01/03/2012	751995	Montana Dakota Utilities Co	141.23	6600-31100-403440 37667401
01/03/2012	751995	Montana Dakota Utilities Co	211.85	6700-31410-403440 37667401
01/03/2012	751995	Montana Dakota Utilities Co	899.39	5410-31230-403440 08073321
01/03/2012	751995	Montana Dakota Utilities Co	30.24	5020-74000-403440 31753602

01/03/2012	751995	Montana Dakota Utilities Co	991.25	1500-21710-403440	32062801
01/03/2012	751995	Montana Dakota Utilities Co	3,169.28	6500-15660-403440	32577402
01/03/2012	751995	Montana Dakota Utilities Co	382.80	6500-15660-403440	32629302
01/03/2012	751995	Montana Dakota Utilities Co	916.34	6500-15660-403440	32708002
01/03/2012	751995	Montana Dakota Utilities Co	13.06	5210-15920-403440	34941902
01/03/2012	751995	Montana Dakota Utilities Co	23.37	5120-85000-403440	35059801
01/03/2012	751995	Montana Dakota Utilities Co	672.89	1500-22210-403440	35322001
01/03/2012	751995	Montana Dakota Utilities Co	24.69	5120-85000-403440	36738301
01/03/2012	751999	Montana State Fireman's Assoc	2,735.64	9000-00000-209924	PAYROLL SUMMARY
01/03/2012	752003	Northwestern Energy	191.28	8720-51980-403410	10590933
01/03/2012	752003	Northwestern Energy	328.95	5710-71480-403410	17847567
01/03/2012	752003	Northwestern Energy	6,905.49	6500-15670-403410	01005073
01/03/2012	752003	Northwestern Energy	10,992.61	5020-74000-403410	01006063
01/03/2012	752003	Northwestern Energy	89.99	2600-55120-403410	07244643
01/03/2012	752003	Northwestern Energy	7.30	0100-51120-403410	08317026
01/03/2012	752003	Northwestern Energy	129.94	5210-15950-403410	13815279
01/03/2012	752003	Northwestern Energy	147.46	1500-21150-403410	19841501
01/03/2012	752003	Northwestern Energy	41,223.00	5020-74000-403410	01006063
01/03/2012	752003	Northwestern Energy	666.72	1500-22210-403410	07125370
01/03/2012	752003	Northwestern Energy	2,099.31	0100-51120-403410	15942824
01/03/2012	752003	Northwestern Energy	194.10	1500-21150-403410	19841550
01/03/2012	752003	Northwestern Energy	2,061.09	5020-73140-403410	01006063
01/03/2012	752003	Northwestern Energy	93.01	0100-51220-403410	07126832
01/03/2012	752003	Northwestern Energy	2,416.16	5020-74000-403410	07230436
01/03/2012	752003	Northwestern Energy	51,728.54	5120-84000-403410	01005917
01/03/2012	752003	Northwestern Energy	226.22	5020-74000-403410	07222524
01/03/2012	752003	Northwestern Energy	692.42	5020-74000-403410	01004852
01/03/2012	752003	Northwestern Energy	317.37	1500-22210-403410	07208408
01/03/2012	752003	Northwestern Energy	7.84	5020-74000-403410	19059435
01/03/2012	752003	Northwestern Energy	4,837.48	5210-15920-403410	07208341
01/03/2012	752003	Northwestern Energy	149.67	5120-85000-403410	17568932
01/03/2012	752003	Northwestern Energy	471.20	5210-15950-403410	07208291
01/03/2012	752003	Northwestern Energy	688.07	5120-83140-403410	01006063
01/03/2012	752003	Northwestern Energy	23.02	5710-71480-403410	07127640
01/03/2012	752010	Qwest Communications	86.40	5610-71100-403450	Qwest 406-252-9412 Airport
01/03/2012	752010	Qwest Communications	44.70	6010-15500-403450	Qwest 406-256-5047 Motor Pool
01/03/2012	752010	Qwest Communications	44.18	5610-71100-403450	Qwest 406-256-7070 Airport

01/03/2012	752010	Qwest Communications	43.20	2250-22320-403450	Qwest 406-651-0282 Fire 5 911 Line
01/03/2012	752010	Qwest Communications	43.20	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
01/03/2012	752010	Qwest Communications	44.18	0100-51120-403450	Qwest 406-652-5507 Parks
01/03/2012	752010	Qwest Communications	29.38	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
01/03/2012	752010	Qwest Communications	33.05	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
01/03/2012	752010	Qwest Communications	43.20	5210-15920-403450	Qwest 406-252-2041 Park 2 Elevator Phone
01/03/2012	752010	Qwest Communications	7,037.17	2250-22320-403450	Qwest 406-252-1190 911 Qwest
01/03/2012	752010	Qwest Communications	28.58	2400-43010-407214	Qwest December 2011 2nd pay
01/03/2012	752010	Qwest Communications	28.58	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
01/03/2012	752010	Qwest Communications	3,522.92	6060-19310-403450	Qwest Main System Centrex
01/03/2012	752010	Qwest Communications	43.20	1500-21110-403450	Qwest 406-656-1046 PD3 FAX Line
01/03/2012	752010	Qwest Communications	28.58	2400-43010-407214	Qwest 406-656-9604 Planning Traffic Central 9th
01/03/2012	752013	Sanderson Stewart	8,655.54	5030-00000-201100	WO 11-01 2011 Water Replacement Projects; Retainage Release from Innoprise
01/03/2012	752013	Sanderson Stewart	25,600.10	5030-00000-201100	WO 11-01 2011 Water Replacement Projects; Retainage Release HTE
01/03/2012	752019	Sundown Security	1,387.25	5610-71100-403581	Skycap services 12/9/11-12/15/11
01/03/2012	752019	Sundown Security	363.00	0100-15120-403590	pick up and deliver mail boxes 1819 & 1178
01/03/2012	752019	Sundown Security	363.00	0100-15120-403590	pick up and deliver mail boxes 1819 & 1178
01/03/2012	752019	Sundown Security	184.00	0100-15120-403590	pick up from depot and pud, deliver to city hall
01/03/2012	752019	Sundown Security	114.00	5020-73110-403962	pick up from depot and pud, deliver to city hall
01/03/2012	752019	Sundown Security	114.00	5120-83110-403962	pick up from depot and pud, deliver to city hall
01/03/2012	752019	Sundown Security	213.50	6600-31100-403590	pick up from depot and pud, deliver to city hall
01/03/2012	752019	Sundown Security	184.00	0100-15120-403590	pick up from depot and pud, deliver to city hall
01/03/2012	752019	Sundown Security	114.00	5020-73110-403962	pick up from depot and pud, deliver to city hall
01/03/2012	752019	Sundown Security	114.00	5120-83110-403962	pick up from depot and pud, deliver to city hall
01/03/2012	752019	Sundown Security	213.50	6600-31100-403590	pick up from depot and pud, deliver to city hall
01/03/2012	752024	Verizon Wireless	431.03	5610-71100-403450	Airport
01/03/2012	752024	Verizon Wireless	215.05	1500-21700-403450	Animal Shelter MDT
01/03/2012	752024	Verizon Wireless	144.92	1500-21700-403450	Animal Shelter
01/03/2012	752024	Verizon Wireless	493.86	7170-21660-403450	CCSIU Cell/PTT
01/03/2012	752024	Verizon Wireless	58.65	0100-17500-403450	Human Resources
01/03/2012	752024	Verizon Wireless	44.42	1500-21110-403450	Police ICAC
01/03/2012	752024	Verizon Wireless	26.61	6200-19110-403450	ITD

01/03/2012	752024	Verizon Wireless	43.01	0100-51120-403450	Parks PMD Air Card
01/03/2012	752024	Verizon Wireless	13.02	6200-19130-403450	ITD GIS
01/03/2012	752024	Verizon Wireless	165.98	1500-21110-403450	Police US Marshall MDT
01/03/2012	752024	Verizon Wireless	3,539.36	1500-21110-403450	Police MDT Toughbook
01/03/2012	752024	Verizon Wireless	609.12	1500-22210-403450	Fire Department
01/03/2012	752024	Verizon Wireless	72.70	0100-15120-403450	Finance Pat Weber
01/03/2012	752024	Verizon Wireless	129.03	2600-55170-403450	Library Outreach Air Cards
01/03/2012	752024	Verizon Wireless	83.92	6500-15670-403450	Facilities City Hall□ Plus 30% of 406-672-3027
01/03/2012	752024	Verizon Wireless	129.11	6200-19110-403450	ITD Air Card & MIFI
01/03/2012	752024	Verizon Wireless	54.81	1500-22250-403450	Comm Center 911
01/03/2012	752024	Verizon Wireless	43.01	1500-22210-403450	Fire MIFI
01/03/2012	752024	Verizon Wireless	64.23	6500-15650-403450	Facilities BOC□ Plus 70% of 406-672-3027
01/03/2012	752024	Verizon Wireless	688.18	1500-22210-403450	Fire MDT
01/03/2012	752024	Verizon Wireless	86.02	7170-21660-403450	CCSIU RAVEN
01/03/2012	752024	Verizon Wireless	255.49	0100-16110-403450	Legal
01/03/2012	752024	Verizon Wireless	85.56	7170-21660-403450	CCSIU
01/03/2012	752024	Verizon Wireless	43.01	7170-21660-403450	CCSIU Air Card
01/03/2012	752024	Verizon Wireless	258.14	2090-44510-403450	Building Air Cards
01/03/2012	752024	Verizon Wireless	26.08	2600-55170-403450	Library Outreach
01/03/2012	752024	Verizon Wireless	43.01	6700-31410-403450	Engineering Air Card
01/03/2012	752024	Verizon Wireless	150.82	2600-55120-403450	Library
01/03/2012	752024	Verizon Wireless	67.95	0100-12200-403450	Drug Court
01/03/2012	752024	Verizon Wireless	86.02	0100-43210-403450	Code Enforcement Air Cards
01/03/2012	752024	Verizon Wireless	51.27	6010-15500-403450	Motor Pool
01/03/2012	752024	Verizon Wireless	42.69	0100-11000-403450	Mayor
01/03/2012	752024	Verizon Wireless	25.81	5020-75000-403450	PUD Air Csrds 60% 5020 75000 403450□ PUD Air Card 40% 5120 85000 403450
01/03/2012	752024	Verizon Wireless	17.20	5120-85000-403450	PUD Air Csrds 60% 5020 75000 403450□ PUD Air Card 40% 5120 85000 403450
01/03/2012	752024	Verizon Wireless	404.78	1500-21110-403450	Police Resource Officers
01/03/2012	752024	Verizon Wireless	90.16	2510-21870-403450	Police Forensic 406-794-6880□ Spare 406-698-7323
01/03/2012	752024	Verizon Wireless	2,955.59	1500-21110-403450	Police
01/03/2012	752024	Verizon Wireless	13.02	2400-43010-403450	Planning
01/03/2012	752024	Verizon Wireless	156.67	0100-12120-403450	Municipal Court Judge

01/03/2012	752024	Verizon Wireless	23.66	2490-21960-403450	Police DV 406-698-1391
01/03/2012	752024	Verizon Wireless	47.24	5210-15210-403450	Parking
01/03/2012	752024	Verizon Wireless	299.98	0100-51100-403450	PRPL Admin
01/03/2012	752024	Verizon Wireless	128.64	0100-51210-403450	PRPL Recreation
01/03/2012	752024	Verizon Wireless	45.30	0100-51400-403450	Cemetery
01/03/2012	752024	Verizon Wireless	43.60	0100-51120-403450	Parks PMD
01/03/2012	752024	Verizon Wireless	1,543.73	0100-51120-403450	Parks
01/03/2012	752024	Verizon Wireless	217.83	0100-51120-403450	Parks Irrigation
01/03/2012	752024	Verizon Wireless	83.95	0100-15430-403450	Purchasing
01/03/2012	752024	Verizon Wireless	113.09	6600-31100-403450	Public Works Admin
01/03/2012	752024	Verizon Wireless	138.90	2090-44510-403450	Building
01/03/2012	752024	Verizon Wireless	543.40	6700-31410-403450	Engineering
01/03/2012	752024	Verizon Wireless	57.59	5410-31210-403450	Solid Waste
01/03/2012	752024	Verizon Wireless	304.99	2110-31320-403450	Streets
01/03/2012	752024	Verizon Wireless	83.86	5410-31230-403450	Solid Waste On Call
01/03/2012	752024	Verizon Wireless	671.40	5020-75000-403450	Distribution & Collection 60% 5020-75000-403450
					Distribution & Collection 40\$ 5120-85000-403450
01/03/2012	752024	Verizon Wireless	447.60	5120-85000-403450	Distribution & Collection 60% 5020-75000-403450
					Distribution & Collection 40\$ 5120-85000-403450
01/03/2012	752024	Verizon Wireless	19.21	5020-77000-403450	PUD Environmental 50% 5020-77000-403450
					PUD Environmental 50% 5120-87000-403450
01/03/2012	752024	Verizon Wireless	19.20	5120-87000-403450	PUD Environmental 50% 5020-77000-403450
					PUD Environmental 50% 5120-87000-403450
01/03/2012	752024	Verizon Wireless	795.89	5020-74000-403450	Water Treatment
					PWBelknap-WT
01/03/2012	752024	Verizon Wireless	440.56	5020-73120-403450	PWBLKNP MTRSHOP
01/03/2012	752024	Verizon Wireless	69.14	5020-73110-403450	Belknap Office 60% 5020-73110-403450
					Belknap Office 40\$ 5120-83110-403450
01/03/2012	752024	Verizon Wireless	46.09	5120-83110-403450	Belknap Office 60% 5020-73110-403450
					Belknap Office 40\$ 5120-83110-403450
01/03/2012	752024	Verizon Wireless	86.44	5020-73140-403450	PWBLKNP STORES 75% 5020-73140-403450
					PWBLKNP STORES 25% 5120-83140-403450

01/03/2012	752024	Verizon Wireless	28.81	5120-83140-403450 PWBLKNP STORES 75% 5020-73140-403450
				PWBLKNP STORES 25% 5120-83140-403450
01/03/2012	752024	Verizon Wireless	1,089.58	5120-84000-403450 Wastewater Treatment Plant
01/03/2012	752024	Verizon Wireless	31.40	6060-19310-403450 TeleComm Manager
01/03/2012	752024	Verizon Wireless	91.57	5710-71420-403160 On Call MET
01/03/2012	752024	Verizon Wireless	36.26	5710-71410-403450 MET Transit
01/03/2012	752024	Verizon Wireless	149.39	0100-43210-403450 Code Enforcement
01/03/2012	752024	Verizon Wireless	171.66	5710-71470-403160 MET AVL Account 770599076-001
01/03/2012	752030	Yellowstone Valley Elec	34.16	5120-84000-403410 n pond
01/03/2012	752030	Yellowstone Valley Elec	256.93	5120-85000-403410 2229 blue cr
01/03/2012	752030	Yellowstone Valley Elec	161.26	5120-85000-403410 dovetail
01/03/2012	752030	Yellowstone Valley Elec	19.00	5120-85000-403410 rod & gun
01/03/2012	752030	Yellowstone Valley Elec	59.00	5120-84000-403410 o shea cir
01/03/2012	752030	Yellowstone Valley Elec	14.61	5020-74000-403410 past due santiago
01/03/2012	752030	Yellowstone Valley Elec	1,165.75	5020-74000-403410 santiago
01/03/2012	752030	Yellowstone Valley Elec	171.55	5120-85000-403410 iron horse trl
01/03/2012	752030	Yellowstone Valley Elec	1,200.59	5120-84000-403410 cattle dr