

AP Report > \$2,500 for 02/21/2012

Check Date	Check	Name	Amount	Account	Item Desc
02/21/2012	753138	AECOM Technical Services Inc	19,834.18	1990-15130-403590	SBURD
02/21/2012	753140	American Title & Escrow	20,065.00	2970-65550-407275	REHAB - Ray and Kendra Porrello, 1503 Colorado St.
02/21/2012	753166	Carquest Auto Parts	4.40	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
02/21/2012	753166	Carquest Auto Parts	10.14	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
02/21/2012	753166	Carquest Auto Parts	20.40	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
02/21/2012	753166	Carquest Auto Parts	20.98	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
02/21/2012	753166	Carquest Auto Parts	20.98	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
02/21/2012	753166	Carquest Auto Parts	20.98	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
02/21/2012	753166	Carquest Auto Parts	79.09	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
02/21/2012	753166	Carquest Auto Parts	110.10	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
02/21/2012	753166	Carquest Auto Parts	190.28	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
02/21/2012	753166	Carquest Auto Parts	220.48	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
02/21/2012	753166	Carquest Auto Parts	22.02	6010-00000-141000	MP PO NUM 288396
02/21/2012	753166	Carquest Auto Parts	23.25	6010-00000-141000	MP PO NUM 288396
02/21/2012	753166	Carquest Auto Parts	128.08	6010-00000-141000	MP PO NUM 288396
02/21/2012	753166	Carquest Auto Parts	4.23	5410-31220-402320	MP
02/21/2012	753166	Carquest Auto Parts	14.10	1500-22260-402450	3M #08984 ADHESIVE CLEANER QT
02/21/2012	753166	Carquest Auto Parts	14.70	1500-21120-402320	MP
02/21/2012	753166	Carquest Auto Parts	19.72	5120-84000-402320	MP
02/21/2012	753166	Carquest Auto Parts	21.16	1500-21120-402320	MP
02/21/2012	753166	Carquest Auto Parts	19.26	5120-84000-402450	supplies
02/21/2012	753166	Carquest Auto Parts	24.17	5120-85000-402120	torch
02/21/2012	753166	Carquest Auto Parts	14.68	5020-73140-402410	undercoat
02/21/2012	753166	Carquest Auto Parts	361.71	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288492
02/21/2012	753166	Carquest Auto Parts	24.95	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288531
02/21/2012	753166	Carquest Auto Parts	27.45	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 288602
02/21/2012	753166	Carquest Auto Parts	7.69	6010-00000-141000	MP PO NUM 288396
02/21/2012	753166	Carquest Auto Parts	27.70	6010-00000-141000	MP PO NUM 288396
02/21/2012	753166	Carquest Auto Parts	111.90	6010-00000-141000	MP PO NUM 288396
02/21/2012	753166	Carquest Auto Parts	78.66	1500-21120-402320	MP

02/21/2012	753166	Carquest Auto Parts	49.01	1500-21120-402320 MP
02/21/2012	753166	Carquest Auto Parts	48.25	5120-84000-402320 NONSTOCKING ITEMS-P.U.D.
02/21/2012	753166	Carquest Auto Parts	231.30	5020-00000-141000 WASTEWATER PARTS & SUPPLY PO NUM 288602
02/21/2012	753166	Carquest Auto Parts	16.32	2110-31320-402320 MP
02/21/2012	753166	Carquest Auto Parts	42.50	1500-21120-402320 MP
02/21/2012	753166	Carquest Auto Parts	20.75	6010-00000-141000 MP PO NUM 288396
02/21/2012	753166	Carquest Auto Parts	31.80	6010-00000-141000 MP PO NUM 288396
02/21/2012	753166	Carquest Auto Parts	7.91	5210-15220-402320 MP
02/21/2012	753166	Carquest Auto Parts	48.96	1500-21120-402320 MP
02/21/2012	753166	Carquest Auto Parts	16.80	6010-00000-141000 MP PO NUM 288396
02/21/2012	753166	Carquest Auto Parts	19.30	6010-15530-402650 MP
02/21/2012	753166	Carquest Auto Parts	20.23	5410-31230-402320 MP
02/21/2012	753166	Carquest Auto Parts	16.32	6010-00000-141000 MP PO NUM 288396
02/21/2012	753166	Carquest Auto Parts	8.92	0100-51120-402320 MP
02/21/2012	753166	Carquest Auto Parts	14.75	6010-15530-402650 MP
02/21/2012	753166	Carquest Auto Parts	3.48	5210-15220-402320 MP
02/21/2012	753166	Carquest Auto Parts	29.80	6010-15530-402650 MP
02/21/2012	753166	Carquest Auto Parts	3.27	2110-31320-402320 MP
02/21/2012	753166	Carquest Auto Parts	25.17	2110-31320-402320 MP
02/21/2012	753166	Carquest Auto Parts	9.49	5410-31220-402320 MP
02/21/2012	753166	Carquest Auto Parts	36.22	1500-21120-402320 MP
02/21/2012	753166	Carquest Auto Parts	10.19	2600-55170-402320 MP
02/21/2012	753166	Carquest Auto Parts	92.02	1500-21120-402320 MP
02/21/2012	753166	Carquest Auto Parts	48.16	5120-84000-402320 MP
02/21/2012	753166	Carquest Auto Parts	64.68	1500-21120-402320 MP
02/21/2012	753166	Carquest Auto Parts	49.92	6010-15530-402650 MP
02/21/2012	753171	Cop Construction Co	18,921.38	8400-31840-409310 WO 11-09 MISC STORM DRAIN - 9TH ST W/AVENUE B; Pymt #2
02/21/2012	753175	Csg Systems Inc	8,354.88	5020-73110-403110 STATEMENT MAILINGS
02/21/2012	753175	Csg Systems Inc	5,569.92	5120-83110-403110 STATEMENT MAILINGS
02/21/2012	753175	Csg Systems Inc	1,975.66	5020-73110-403111 STATEMENT MAILINGS
02/21/2012	753175	Csg Systems Inc	2,963.48	5020-73110-403111 STATEMENT MAILINGS
02/21/2012	753177	Curb Box Specialists	17,701.20	5050-75150-403671 WATER SERVICE REPAIRS
02/21/2012	753181	Denny Menholt Frontier Chevrolet	17,849.20	6400-51420-409440 Cemetery's order for a pickup truck. Mid size ext. cab 2wd chevy colorado with white exterior and ebony deluxe cloth interior.

02/21/2012	753198	Galles Filter Service	9.20	2110-31320-402320	MP
02/21/2012	753198	Galles Filter Service	20.82	2110-31320-402320	MP
02/21/2012	753198	Galles Filter Service	11.80	6010-00000-141000	MP PO NUM 288397
02/21/2012	753199	General Contractors Construction Company Inc	3,384.33	4140-00000-201100	TO PAY RETAINAGE THAT WAS BROUGHT IN FROM HTE AND NOT AVAILABLE ON THE PO
02/21/2012	753199	General Contractors Construction Company Inc	6,881.08	4140-00000-201100	FINAL RETAINAGE RELEASE LESS LIQUIDATED DAMAGES
02/21/2012	753204	Guardian Security Inc	5,740.00	2600-55120-403574	Security Service
02/21/2012	753207	Harlows Bus Sales Inc	660.32	6010-00000-141714	MP PO NUM 288715
02/21/2012	753207	Harlows Bus Sales Inc	226,840.96	4120-71630-409440	3 ParaTransit Vans
02/21/2012	753214	Ingram Library Services	9.00	2600-55190-403227	Inv 2621679
02/21/2012	753214	Ingram Library Services	15.59	2600-55190-403382	Inv 3036175
02/21/2012	753214	Ingram Library Services	131.13	2600-55190-403333	Inv 2621680
02/21/2012	753214	Ingram Library Services	44.80	2600-55190-403226	Inv 3036176
02/21/2012	753214	Ingram Library Services	55.30	2600-55190-403333	Inv 2621681
02/21/2012	753214	Ingram Library Services	18.88	2600-55190-403333	Inv 3036177
02/21/2012	753214	Ingram Library Services	9.59	2600-55190-403333	Inv 2635608
02/21/2012	753214	Ingram Library Services	39.94	2600-55190-403226	Inv 3036179
02/21/2012	753214	Ingram Library Services	14.74	2600-55190-403227	Inv 3036179
02/21/2012	753214	Ingram Library Services	9.43	2600-55190-403255	Inv 3036179
02/21/2012	753214	Ingram Library Services	8.24	2600-55190-403222	Inv 2621682
02/21/2012	753214	Ingram Library Services	47.72	2600-55190-403226	Inv 2621682
02/21/2012	753214	Ingram Library Services	61.88	2600-55190-403227	Inv 2621682
02/21/2012	753214	Ingram Library Services	46.59	2600-55190-403255	Inv 2621682
02/21/2012	753214	Ingram Library Services	4.79	2600-55190-403333	Inv 2621682
02/21/2012	753214	Ingram Library Services	10.59	2600-55190-403334	Inv 2621682
02/21/2012	753214	Ingram Library Services	14.75	2600-55190-403226	Inv 3036178
02/21/2012	753214	Ingram Library Services	97.28	2600-55190-403226	Inv 2705438
02/21/2012	753214	Ingram Library Services	9.00	2600-55190-403333	Inv 3070525
02/21/2012	753214	Ingram Library Services	18.00	2600-55190-403333	Inv 2635611
02/21/2012	753214	Ingram Library Services	81.90	2600-55190-403222	Inv 3036182
02/21/2012	753214	Ingram Library Services	196.81	2600-55190-403226	Inv 3036182
02/21/2012	753214	Ingram Library Services	175.56	2600-55190-403227	Inv 3036182
02/21/2012	753214	Ingram Library Services	121.85	2600-55190-403255	Inv 3036182
02/21/2012	753214	Ingram Library Services	677.15	2600-55190-403333	Inv 3036182
02/21/2012	753214	Ingram Library Services	58.33	2600-55190-403226	Inv 2635610

02/21/2012	753214	Ingram Library Services	182.33	2600-55190-403226	Inv 3036181
02/21/2012	753214	Ingram Library Services	10.02	2600-55190-403333	Inv 3036181
02/21/2012	753214	Ingram Library Services	19.18	2600-55190-403333	Inv 2635609
02/21/2012	753214	Ingram Library Services	59.34	2600-55190-403222	Inv 3036180
02/21/2012	753214	Ingram Library Services	8.97	2600-55190-403227	Inv 3036180
02/21/2012	753214	Ingram Library Services	48.90	2600-55190-403333	Inv 2705443
02/21/2012	753214	Ingram Library Services	40.25	2600-55190-403226	Inv 31789981
02/21/2012	753214	Ingram Library Services	45.36	2600-55190-403226	Inv 2705445
02/21/2012	753214	Ingram Library Services	10.61	2600-55190-403255	Inv 2705445
02/21/2012	753214	Ingram Library Services	32.49	2600-55190-403226	Inv 3178983
02/21/2012	753214	Ingram Library Services	14.99	2600-55190-403227	Inv 2705446
02/21/2012	753214	Ingram Library Services	82.30	2600-55190-403226	Inv 3178984
02/21/2012	753214	Ingram Library Services	19.45	2600-55190-403255	Inv 3178984
02/21/2012	753214	Ingram Library Services	7.06	2600-55110-407930	Inv 2705447
02/21/2012	753214	Ingram Library Services	20.99	2600-55190-403222	Inv 3178985
02/21/2012	753214	Ingram Library Services	15.58	2600-55190-403226	Inv 3178985
02/21/2012	753214	Ingram Library Services	47.41	2600-55190-403227	Inv 3178985
02/21/2012	753214	Ingram Library Services	5.87	2600-55190-403255	Inv 3178985
02/21/2012	753214	Ingram Library Services	113.50	2600-55190-403226	Inv 2705441
02/21/2012	753214	Ingram Library Services	17.98	2600-55190-403226	Inv 3070528
02/21/2012	753214	Ingram Library Services	18.35	2600-55190-403227	Inv 3070528
02/21/2012	753214	Ingram Library Services	19.61	2600-55190-403333	Inv 2705442
02/21/2012	753214	Ingram Library Services	29.70	2600-55190-403226	Inv 3070529
02/21/2012	753214	Ingram Library Services	148.37	2600-55190-403333	Inv 3070529
02/21/2012	753214	Ingram Library Services	50.97	2600-55190-403382	Inv 2705439
02/21/2012	753214	Ingram Library Services	19.18	2600-55190-403333	Inv 3070526
02/21/2012	753214	Ingram Library Services	63.60	2600-55190-403226	Inv 2705440
02/21/2012	753214	Ingram Library Services	11.97	2600-55190-403227	Inv 2705440
02/21/2012	753214	Ingram Library Services	41.73	2600-55190-403222	Inv 3070527
02/21/2012	753214	Ingram Library Services	10.79	2600-55190-403241	Inv 2789259
02/21/2012	753214	Ingram Library Services	299.20	2600-55190-403226	Inv 3178986
02/21/2012	753214	Ingram Library Services	9.43	2600-55190-403333	Inv 3178986
02/21/2012	753214	Ingram Library Services	34.16	2600-55190-403226	Inv 2789260
02/21/2012	753214	Ingram Library Services	45.25	2600-55190-403226	Inv 3178987
02/21/2012	753214	Ingram Library Services	19.45	2600-55190-403333	Inv 3178987
02/21/2012	753214	Ingram Library Services	24.28	2600-55190-403226	Inv 2705444
02/21/2012	753214	Ingram Library Services	19.56	2600-55190-403333	Inv 3178982

02/21/2012	753214	Ingram Library Services	103.76	2600-55190-403226	Inv 2789261
02/21/2012	753214	Ingram Library Services	840.00	2600-55110-407930	Inv 3178988
02/21/2012	753214	Ingram Library Services	92.72	2600-55190-403226	Inv 2789262
02/21/2012	753214	Ingram Library Services	102.48	2600-55190-403226	Inv 2789263
02/21/2012	753214	Ingram Library Services	311.01	2600-55190-403222	Inv 2789264
02/21/2012	753214	Ingram Library Services	136.43	2600-55190-403226	Inv 2789264
02/21/2012	753214	Ingram Library Services	196.57	2600-55190-403227	Inv 2789264
02/21/2012	753214	Ingram Library Services	233.32	2600-55190-403255	Inv 2789264
02/21/2012	753214	Ingram Library Services	19.24	2600-55190-403222	Inv 2789265
02/21/2012	753214	Ingram Library Services	12.60	2600-55190-403333	Inv 2823333
02/21/2012	753214	Ingram Library Services	107.70	2600-55190-403222	Inv 2823334
02/21/2012	753214	Ingram Library Services	48.95	2600-55190-403226	Inv 2823334
02/21/2012	753214	Ingram Library Services	10.17	2600-55190-403227	Inv 2823334
02/21/2012	753214	Ingram Library Services	35.35	2600-55190-403255	Inv 2823334
02/21/2012	753214	Ingram Library Services	30.62	2600-55190-403226	Inv 2911229
02/21/2012	753214	Ingram Library Services	8.99	2600-55190-403226	Inv 2911230
02/21/2012	753214	Ingram Library Services	75.74	2600-55190-403226	Inv 2947472
02/21/2012	753214	Ingram Library Services	14.27	2600-55190-403334	Inv 2947472
02/21/2012	753214	Ingram Library Services	10.59	2600-55190-403255	Inv 2911231
02/21/2012	753214	Ingram Library Services	10.00	2600-55190-403333	Inv 2911232
02/21/2012	753214	Ingram Library Services	14.36	2600-55190-403227	Inv 2911233
02/21/2012	753214	Ingram Library Services	15.57	2600-55190-403227	Inv 2911234
02/21/2012	753214	Ingram Library Services	32.98	2600-55190-403222	Inv 2911236
02/21/2012	753214	Ingram Library Services	60.23	2600-55190-403227	Inv 2911236
02/21/2012	753214	Ingram Library Services	5.99	2600-55190-403255	Inv 2911236
02/21/2012	753214	Ingram Library Services	1,654.11	2600-55190-403226	Inv 2911237
02/21/2012	753214	Ingram Library Services	107.98	2600-55190-403227	Inv 2911237
02/21/2012	753214	Ingram Library Services	94.69	2600-55190-403333	Inv 2911237
02/21/2012	753214	Ingram Library Services	8.24	2600-55190-403334	Inv 2911237
02/21/2012	753214	Ingram Library Services	17.08	2600-55190-403226	Inv 2911235
02/21/2012	753214	Ingram Library Services	8.37	2600-55190-403226	Inv 2934529
02/21/2012	753214	Ingram Library Services	4.79	2600-55190-403333	Inv 2934530
02/21/2012	753214	Ingram Library Services	32.94	2600-55190-403222	Inv 2947471
02/21/2012	753214	Ingram Library Services	9.75	2600-55190-403227	Inv 2947471
02/21/2012	753220	Jtl Group Inc Db	32.89	2110-31320-404520	1 1/2" crushed base
02/21/2012	753220	Jtl Group Inc Db	6,174.50	2110-31320-404520	salt/sand material
02/21/2012	753220	Jtl Group Inc Db	4,707.05	2110-31320-404520	sand/salt material

02/21/2012	753220	Jtl Group Inc Db	Knife River	6,936.62	2110-31320-404520	salt/sand material
02/21/2012	753220	Jtl Group Inc Db	Knife River	6,919.95	2110-31320-404520	sand/salt material
02/21/2012	753223	Koegen Edwards	LLP	7,723.75	0100-51120-403581	City-wide PMD formation matters
02/21/2012	753226	L P Anderson	Tire Co	31.00	5020-73120-402390	NONSTOCKING ITEMS-P.U.D.
02/21/2012	753226	L P Anderson	Tire Co	1,180.00	5020-74000-402390	NONSTOCKING ITEMS-P.U.D.
02/21/2012	753226	L P Anderson	Tire Co	4,000.00	5120-85000-402390	NONSTOCKING ITEMS-P.U.D.
02/21/2012	753231	Mahoney Associates	Consulting	2,834.00	0100-15120-403590	FY11 contract - cost allocation plan - 1/3 consulting fee for Final
02/21/2012	753232	Mailing Technical	Services	127.80	1500-21110-403110	Invoice 1684591 - Evidence Shipping
02/21/2012	753232	Mailing Technical	Services	537.24	2600-55110-403110	Mail Service - January 2012
02/21/2012	753232	Mailing Technical	Services	96.39	5210-15210-403110	parking - special inserts only
02/21/2012	753232	Mailing Technical	Services	6,206.41	6050-15150-403110	Finance
02/21/2012	753232	Mailing Technical	Services	96.46	0100-14110-403325	Planning-special mailing
02/21/2012	753233	Mckinstry Co	Llc	69,369.40	5620-71200-409290	Airport Terminal. APT 04.01 Digital Controls
02/21/2012	753233	Mckinstry Co	Llc	7,879.26	5620-71200-409290	Airport Terminal. APT 08.01 VFD Installation
02/21/2012	753233	Mckinstry Co	Llc	19,317.97	5620-71200-409290	Airport Terminal. APT 09.01 Building Lighting
02/21/2012	753233	Mckinstry Co	Llc	759.29	5620-71200-402450	Airport Terminal. APT 25.01 Retro Commissioning
02/21/2012	753233	Mckinstry Co	Llc	14,160.07	5210-15910-402450	Parking 1 lighting
02/21/2012	753233	Mckinstry Co	Llc	19,808.99	5210-15920-402450	Parking 2 lighting
02/21/2012	753233	Mckinstry Co	Llc	16,206.95	5210-15930-402450	Parking 3 lighting
02/21/2012	753233	Mckinstry Co	Llc	11,278.66	5620-71200-409290	Airport Operations Center. AOC 09.01 Lighting
02/21/2012	753233	Mckinstry Co	Llc	659.85	5620-71200-402450	Airport Operations Center. AOC 25.01 Retro Commissioning
02/21/2012	753233	Mckinstry Co	Llc	6,680.10	5620-71200-409290	Airport Hwy 3 Building. AH3 09.01 Lighting
02/21/2012	753240	Montana Dakota	Utilities Co	467.77	0100-51220-403440	05552021
02/21/2012	753240	Montana Dakota	Utilities Co	142.73	5020-74000-403440	05780623
02/21/2012	753240	Montana Dakota	Utilities Co	1,406.56	1500-22210-403440	05597121
02/21/2012	753240	Montana Dakota	Utilities Co	501.29	1500-22210-403440	06637925
02/21/2012	753240	Montana Dakota	Utilities Co	379.50	1500-22210-403440	05937321
02/21/2012	753240	Montana Dakota	Utilities Co	191.77	0100-51220-403440	05863221
02/21/2012	753240	Montana Dakota	Utilities Co	22.05	0100-51260-403440	05839223
02/21/2012	753241	Montana Department	Of	57,700.00	5020-72110-403495	Public Water Supply FY 2012 Annual Fee Inv#511200127
02/21/2012	753247	Mrpa		3,010.00	7690-51860-402294	MRPA conference funds deposited by credit card. Payout to send funds to MRPA.
02/21/2012	753254	Northwestern	Energy	12,356.17	2110-31320-403410	NWE SIGNALS

02/21/2012	753254	Northwestern Energy	463.99	8100-31830-403410	SILMD 008 ACCT# 0712544-6
02/21/2012	753254	Northwestern Energy	476.41	8100-31830-403410	SILMD 009 ACCT# 0712545-3
02/21/2012	753254	Northwestern Energy	1,301.29	8100-31830-403410	SILMD 010 ACCT# 0712546-1
02/21/2012	753254	Northwestern Energy	3,859.82	8100-31830-403410	SILMD 013 ACCT# 0721276-4
02/21/2012	753254	Northwestern Energy	1,874.98	8100-31830-403410	SILMD 014 ACCT# 0721277-2
02/21/2012	753254	Northwestern Energy	431.97	8100-31830-403410	SILMD 095 ACCT# 0712556-0
02/21/2012	753254	Northwestern Energy	88.04	8100-31830-403410	SILMD 018 ACCT# 0712554-5
02/21/2012	753254	Northwestern Energy	1,150.74	8100-31830-403410	SILMD 017 ACCT# 0712553-7
02/21/2012	753254	Northwestern Energy	12,467.53	8100-31830-403410	SILMD 097 ACCT# 0712557-8
02/21/2012	753254	Northwestern Energy	1,641.90	8100-31830-403410	SILMD 107 ACCT# 0712560-2
02/21/2012	753254	Northwestern Energy	1,503.55	8100-31830-403410	SILMD 099 ACCT# 0712558-6
02/21/2012	753254	Northwestern Energy	547.32	8100-31830-403410	SILMD 116 ACCT# 0712565-1
02/21/2012	753254	Northwestern Energy	208.50	8100-31830-403410	SILMD 115 ACCT# 0712564-4
02/21/2012	753254	Northwestern Energy	886.10	8100-31830-403410	SILMD 114 ACCT# 0712563-6
02/21/2012	753254	Northwestern Energy	4,065.17	8100-31830-403410	SILMD 109 ACCT# 0712561-0
02/21/2012	753254	Northwestern Energy	2,463.95	8100-31830-403410	SILMD 100 ACCT# 0712559-4
02/21/2012	753254	Northwestern Energy	467.81	8100-31830-403410	SILMD 128 ACCT# 0712577-6
02/21/2012	753254	Northwestern Energy	668.26	8100-31830-403410	SILMD 127 ACCT# 0712576-8
02/21/2012	753254	Northwestern Energy	182.44	8100-31830-403410	SILMD 126 ACCT# 0712575-0
02/21/2012	753254	Northwestern Energy	364.88	8100-31830-403410	SILMD 125 ACCT# 0712574-3
02/21/2012	753254	Northwestern Energy	679.60	8100-31830-403410	SILMD 124 ACCT# 0712573-5
02/21/2012	753254	Northwestern Energy	312.73	8100-31830-403410	SILMD 123 ACCT# 0712572-7
02/21/2012	753254	Northwestern Energy	178.21	8100-31830-403410	SILMD 122 ACCT# 0712571-9
02/21/2012	753254	Northwestern Energy	2,345.62	8100-31830-403410	SILMD 121 ACCT# 0712570-1
02/21/2012	753254	Northwestern Energy	142.99	8100-31830-403410	SILMD 119 ACCT# 0712568-5
02/21/2012	753254	Northwestern Energy	166.45	8100-31830-403410	SILMD 113 ACCT# 0712562-8
02/21/2012	753254	Northwestern Energy	217.47	8100-31830-403410	SILMD 118 ACCT# 0712567-7
02/21/2012	753254	Northwestern Energy	3,020.30	8100-31830-403410	SILMD 117 ACCT# 0712566-9
02/21/2012	753254	Northwestern Energy	234.57	8100-31830-403410	SILMD 139 ACCT# 0712587-5
02/21/2012	753254	Northwestern Energy	703.68	8100-31830-403410	SILMD 138 ACCT# 0712586-7
02/21/2012	753254	Northwestern Energy	349.46	8100-31830-403410	SILMD 137 ACCT# 0712585-9
02/21/2012	753254	Northwestern Energy	506.59	8100-31830-403410	SILMD 134 ACCT# 0712582-6
02/21/2012	753254	Northwestern Energy	433.87	8100-31830-403410	SILMD 136 ACCT# 0712584-2
02/21/2012	753254	Northwestern Energy	490.07	8100-31830-403410	SILMD 135 ACCT# 0712583-4
02/21/2012	753254	Northwestern Energy	219.52	8100-31830-403410	SILMD 133 ACCT# 0712581-8
02/21/2012	753254	Northwestern Energy	807.93	8100-31830-403410	SILMD 131 ACCT# 0712580-0
02/21/2012	753254	Northwestern Energy	135.10	8100-31830-403410	SILMD 130 ACCT# 0712579-2

02/21/2012	753254	Northwestern Energy	312.73	8100-31830-403410	SILMD 129	ACCT# 0712578-4
02/21/2012	753254	Northwestern Energy	458.35	8100-31830-403410	SILMD 143	ACCT# 0712588-3
02/21/2012	753254	Northwestern Energy	25.99	8100-31830-403410	SILMD 144	ACCT# 0712589-1
02/21/2012	753254	Northwestern Energy	445.52	8100-31830-403410	SILMD 145	ACCT# 0712590-9
02/21/2012	753254	Northwestern Energy	338.81	8100-31830-403410	SILMD 146	ACCT# 0712591-7
02/21/2012	753254	Northwestern Energy	438.12	8100-31830-403410	SILMD 147	ACCT# 0712592-5
02/21/2012	753254	Northwestern Energy	1,380.16	8100-31830-403410	SILMD 149	ACCT# 0712593-3
02/21/2012	753254	Northwestern Energy	712.84	8100-31830-403410	SILMD 150	ACCT# 0712594-1
02/21/2012	753254	Northwestern Energy	547.76	8100-31830-403410	SILMD 151	ACCT# 0712595-8
02/21/2012	753254	Northwestern Energy	4,028.51	8100-31830-403410	SILMD 152	ACCT# 0712596-6
02/21/2012	753254	Northwestern Energy	512.35	8100-31830-403410	SILMD 153	ACCT# 0712597-4
02/21/2012	753254	Northwestern Energy	1,158.35	8100-31830-403410	SILMD 154	ACCT# 0712598-2
02/21/2012	753254	Northwestern Energy	469.11	8100-31830-403410	SILMD 155	ACCT# 0712599-0
02/21/2012	753254	Northwestern Energy	868.78	8100-31830-403410	SILMD 157	ACCT# 0712600-6
02/21/2012	753254	Northwestern Energy	755.81	8100-31830-403410	SILMD 158	ACCT# 0712601-4
02/21/2012	753254	Northwestern Energy	1,024.62	8100-31830-403410	SILMD 159	ACCT# 0712602-2
02/21/2012	753254	Northwestern Energy	677.64	8100-31830-403410	SILMD 160	ACCT# 0712603-0
02/21/2012	753254	Northwestern Energy	914.05	8100-31830-403410	SILMD 161	ACCT# 0712604-8
02/21/2012	753254	Northwestern Energy	56.71	8100-31830-403410	SILMD 162	ACCT# 0712605-5
02/21/2012	753254	Northwestern Energy	606.63	8100-31830-403410	SILMD 163	ACCT# 0712606-3
02/21/2012	753254	Northwestern Energy	356.40	8100-31830-403410	SILMD 164	ACCT# 0712607-1
02/21/2012	753254	Northwestern Energy	834.00	8100-31830-403410	SILMD 165	ACCT# 0712608-9
02/21/2012	753254	Northwestern Energy	222.77	8100-31830-403410	SILMD 167	ACCT# 0712609-7
02/21/2012	753254	Northwestern Energy	534.62	8100-31830-403410	SILMD 171	ACCT# 0712610-5
02/21/2012	753254	Northwestern Energy	506.59	8100-31830-403410	SILMD 172	ACCT# 0712611-3
02/21/2012	753254	Northwestern Energy	1,113.82	8100-31830-403410	SILMD 173	ACCT# 0712612-1
02/21/2012	753254	Northwestern Energy	935.60	8100-31830-403410	SILMD 174	ACCT# 0712613-9
02/21/2012	753254	Northwestern Energy	311.87	8100-31830-403410	SILMD 175	ACCT# 0712614-7
02/21/2012	753254	Northwestern Energy	40.51	8100-31830-403410	SILMD 176	ACCT# 0712615-4
02/21/2012	753254	Northwestern Energy	245.05	8100-31830-403410	SILMD 178	ACCT# 0712616-2
02/21/2012	753254	Northwestern Energy	490.07	8100-31830-403410	SILMD 179	ACCT# 0712617-0
02/21/2012	753254	Northwestern Energy	334.15	8100-31830-403410	SILMD 180	ACCT# 0712618-8
02/21/2012	753254	Northwestern Energy	1,589.81	8100-31830-403410	SILMD 181	ACCT# 0712619-6
02/21/2012	753254	Northwestern Energy	556.91	8100-31830-403410	SILMD 182	ACCT# 0712620-4
02/21/2012	753254	Northwestern Energy	1,069.63	8100-31830-403410	SILMD 183	ACCT# 0712621-2
02/21/2012	753254	Northwestern Energy	356.40	8100-31830-403410	SILMD 184	ACCT# 0712622-0
02/21/2012	753254	Northwestern Energy	133.67	8100-31830-403410	SILMD 185	ACCT# 0712623-8

02/21/2012	753254	Northwestern Energy	567.44	8100-31830-403410	SILMD 186	ACCT# 0712624-6
02/21/2012	753254	Northwestern Energy	222.77	8100-31830-403410	SILMD 187	ACCT# 0712625-3
02/21/2012	753254	Northwestern Energy	267.29	8100-31830-403410	SILMD 188	ACCT# 0712626-1
02/21/2012	753254	Northwestern Energy	222.77	8100-31830-403410	SILMD 189	ACCT# 0712627-9
02/21/2012	753254	Northwestern Energy	1,136.26	8100-31830-403410	SILMD 190	ACCT# 0712628-7
02/21/2012	753254	Northwestern Energy	397.96	8100-31830-403410	SILMD 191	ACCT# 0712629-5
02/21/2012	753254	Northwestern Energy	289.58	8100-31830-403410	SILMD 192	ACCT# 0712630-3
02/21/2012	753254	Northwestern Energy	712.84	8100-31830-403410	SILMD 193	ACCT# 0712631-1
02/21/2012	753254	Northwestern Energy	234.82	8100-31830-403410	SILMD 194	ACCT# 0712632-9
02/21/2012	753254	Northwestern Energy	195.66	8100-31830-403410	SILMD 195	ACCT# 0712633-7
02/21/2012	753254	Northwestern Energy	62.92	8100-31830-403410	SILMD 196	ACCT# 0712634-5
02/21/2012	753254	Northwestern Energy	62.92	8100-31830-403410	SILMD 197	ACCT# 0712635-2
02/21/2012	753254	Northwestern Energy	111.38	8100-31830-403410	SILMD 198	ACCT# 0712636-0
02/21/2012	753254	Northwestern Energy	67.11	8100-31830-403410	SILMD 200	ACCT# 0712637-8
02/21/2012	753254	Northwestern Energy	467.81	8100-31830-403410	SILMD 201	ACCT# 0712638-6
02/21/2012	753254	Northwestern Energy	722.20	8100-31830-403410	SILMD 202	INV# 0712639-4
02/21/2012	753254	Northwestern Energy	16.77	8100-31830-403410	SILMD 203	ACCT# 0712640-2
02/21/2012	753254	Northwestern Energy	359.87	8100-31830-403410	SILMD 204	ACCT# 0712641-0
02/21/2012	753254	Northwestern Energy	32.41	8100-31830-403410	SILMD 205	ACCT# 0712642-8
02/21/2012	753254	Northwestern Energy	311.87	8100-31830-403410	SILMD 206	ACCT# 0712643-6
02/21/2012	753254	Northwestern Energy	356.40	8100-31830-403410	SILMD 207	ACCT# 0712644-4
02/21/2012	753254	Northwestern Energy	266.17	8100-31830-403410	SILMD 208	ACCT# 0712645-1
02/21/2012	753254	Northwestern Energy	512.35	8100-31830-403410	SILMD 209	ACCT# 0712646-9
02/21/2012	753254	Northwestern Energy	75.51	8100-31830-403410	SILMD 210	ACCT# 0712647-7
02/21/2012	753254	Northwestern Energy	41.95	8100-31830-403410	SILMD 211	ACCT# 0712648-5
02/21/2012	753254	Northwestern Energy	41.95	8100-31830-403410	SILMD 212	ACCT# 0712649-3
02/21/2012	753254	Northwestern Energy	25.18	8100-31830-403410	SILMD 213	ACCT# 0712650-1
02/21/2012	753254	Northwestern Energy	445.55	8100-31830-403410	SILMD 214	ACCT# 0712651-9
02/21/2012	753254	Northwestern Energy	133.67	8100-31830-403410	SILMD 216	ACCT# 0712652-7
02/21/2012	753254	Northwestern Energy	348.80	8100-31830-403410	SILMD 217	ACCT# 0712653-5
02/21/2012	753254	Northwestern Energy	271.44	8100-31830-403410	SILMD 220	ACCT# 0712654-3
02/21/2012	753254	Northwestern Energy	8.08	8100-31830-403410	SILMD 221	ACCT# 0712655-0
02/21/2012	753254	Northwestern Energy	66.30	8100-31830-403410	SILMD 222	ACCT# 0712656-8
02/21/2012	753254	Northwestern Energy	100.68	8100-31830-403410	SILMD 223	ACCT# 0712657-6
02/21/2012	753254	Northwestern Energy	1,701.64	8100-31830-403410	SILMD 224	ACCT# 0712658-4
02/21/2012	753254	Northwestern Energy	351.34	8100-31830-403410	SILMD 225	ACCT# 0712659-2
02/21/2012	753254	Northwestern Energy	269.52	8100-31830-403410	SILMD 226	ACCT# 0712660-0

02/21/2012	753254	Northwestern Energy	545.27	8100-31830-403410	SILMD 227 ACCT# 0712661-8
02/21/2012	753254	Northwestern Energy	755.81	8100-31830-403410	SILMD 228 ACCT# 0712662-6
02/21/2012	753254	Northwestern Energy	390.94	8100-31830-403410	SILMD 229 ACCT# 0712663-4
02/21/2012	753254	Northwestern Energy	912.17	8100-31830-403410	SILMD 230 ACCT# 0712664-2
02/21/2012	753254	Northwestern Energy	547.32	8100-31830-403410	SILMD 231 ACCT# 0712665-9
02/21/2012	753254	Northwestern Energy	2,371.70	8100-31830-403410	SILMD 232 ACCT# 0712666-7
02/21/2012	753254	Northwestern Energy	733.01	8100-31830-403410	SILMD 233 ACCT# 0712667-5
02/21/2012	753254	Northwestern Energy	431.76	8100-31830-403410	SILMD 234 ACCT# 0712668-3
02/21/2012	753254	Northwestern Energy	461.11	8100-31830-403410	SILMD 235 ACCT# 0712669-1
02/21/2012	753254	Northwestern Energy	146.75	8100-31830-403410	SILMD 236 ACCT# 0712670-9
02/21/2012	753254	Northwestern Energy	378.70	8100-31830-403410	SILMD 237 ACCT# 0712671-7
02/21/2012	753254	Northwestern Energy	13.88	8100-31830-403410	SILMD 238 ACCT# 0712672-5
02/21/2012	753254	Northwestern Energy	89.11	8100-31830-403410	SILMD 239 ACCT# 0712673-3
02/21/2012	753254	Northwestern Energy	352.23	8100-31830-403410	SILMD 240 ACCT# 0712674-1
02/21/2012	753254	Northwestern Energy	582.63	8100-31830-403410	SILMD 241 ACCT# 0712675-8
02/21/2012	753254	Northwestern Energy	78.21	8100-31830-403410	SILMD 242 ACCT# 0712676-6
02/21/2012	753254	Northwestern Energy	104.25	8100-31830-403410	SILMD 244 ACCT# 0712677-4
02/21/2012	753254	Northwestern Energy	80.68	8100-31830-403410	SILMD 245 ACCT# 0712678-2
02/21/2012	753254	Northwestern Energy	312.73	8100-31830-403410	SILMD 246 ACCT# 0712679-0
02/21/2012	753254	Northwestern Energy	1,084.33	8100-31830-403410	SILMD 247 ACCT# 0712680-8
02/21/2012	753254	Northwestern Energy	2,299.58	8100-31830-403410	SILMD 248 ACCT# 0712681-6
02/21/2012	753254	Northwestern Energy	2,476.80	8100-31830-403410	SILMD 249 ACCT# 0718734-7
02/21/2012	753254	Northwestern Energy	9.87	8100-31830-403410	SILMD 250 ACCT# 1301786-8
02/21/2012	753254	Northwestern Energy	178.46	8100-31830-403410	SILMD 250 ACCT# 0719001-00
02/21/2012	753254	Northwestern Energy	3,701.84	8100-31830-403410	SILMD 251 ACCT# 0718801-4
02/21/2012	753254	Northwestern Energy	521.24	8100-31830-403410	SILMD 252 ACCT# 0719162-0
02/21/2012	753254	Northwestern Energy	1,819.05	8100-31830-403410	SILMD 253 ACCT# 0719644-7
02/21/2012	753254	Northwestern Energy	132.56	8100-31830-403410	SILMD 254 ACCT# 0719763-5
02/21/2012	753254	Northwestern Energy	141.93	8100-31830-403410	SILMD 255 ACCT# 0720813-5
02/21/2012	753254	Northwestern Energy	772.50	8100-31830-403410	SILMD 257 ACCT# 0720360-7
02/21/2012	753254	Northwestern Energy	2,456.18	8100-31830-403410	SILMD 258 ACCT# 0720606-3
02/21/2012	753254	Northwestern Energy	9.11	8100-31830-403410	SILMD 259 ACCT# 1301786-8
02/21/2012	753254	Northwestern Energy	1,187.32	8100-31830-403410	SILMD 259 ACCT# 0720810-1
02/21/2012	753254	Northwestern Energy	469.11	8100-31830-403410	SILMD 261 ACCT# 0720705-3
02/21/2012	753254	Northwestern Energy	2,957.04	8100-31830-403410	SILMD 262 ACCT# 0720937-2
02/21/2012	753254	Northwestern Energy	926.32	8100-31830-403410	SILMD 263 ACCT# 0720716-0
02/21/2012	753254	Northwestern Energy	144.61	8100-31830-403410	SILMD 264 ACCT# 0721427-3

02/21/2012	753254	Northwestern Energy	330.32	8100-31830-403410	SILMD 265 ACCT# 0721556-9
02/21/2012	753254	Northwestern Energy	58.93	8100-31830-403410	SILMD 266 ACCT# 0721684-9
02/21/2012	753254	Northwestern Energy	68.50	8100-31830-403410	SILMD 269 ACCT# 0833098-7
02/21/2012	753254	Northwestern Energy	385.57	8100-31830-403410	SILMD 270 ACCT# 0906944-4
02/21/2012	753254	Northwestern Energy	939.20	8100-31830-403410	SILMD 271 ACCT# 0995095-7
02/21/2012	753254	Northwestern Energy	2,649.99	8100-31830-403410	SILMD 272 ACCT# 0905005-5
02/21/2012	753254	Northwestern Energy	190.09	8100-31830-403410	SILMD 273 ACCT# 0926386-4
02/21/2012	753254	Northwestern Energy	58.69	8100-31830-403410	SILMD 274 ACCT# 0907926-0
02/21/2012	753254	Northwestern Energy	418.65	8100-31830-403410	SILMD 276 ACCT# 0961926-3
02/21/2012	753254	Northwestern Energy	778.86	8100-31830-403410	SILMD 277 ACCT# 1058710-3
02/21/2012	753254	Northwestern Energy	205.47	8100-31830-403410	SILMD 278 ACCT# 1087619-1
02/21/2012	753254	Northwestern Energy	57.86	8100-31830-403410	SILMD 279 ACCT# 1124127-0
02/21/2012	753254	Northwestern Energy	635.95	8100-31830-403410	SILMD 280 ACCT# 1045653-1
02/21/2012	753254	Northwestern Energy	0.00	8100-31830-403410	SILMD 281 ACCT# 1079722-3
02/21/2012	753254	Northwestern Energy	331.90	8100-31830-403410	SILMD 283 ACCT# 1172743-5
02/21/2012	753254	Northwestern Energy	318.74	8100-31830-403410	SILMD 285 ACCT# 1206985-2
02/21/2012	753254	Northwestern Energy	224.16	8100-31830-403410	SILMD 286 ACCT# 1296582-8
02/21/2012	753254	Northwestern Energy	141.79	8100-31830-403410	SILMD 287 ACCT# 1246537-3
02/21/2012	753254	Northwestern Energy	1,684.35	8100-31830-403410	SILMD 288 ACCT# 1303978-9
02/21/2012	753254	Northwestern Energy	308.67	8100-31830-403410	SILMD 289 ACCT# 1685375-6
02/21/2012	753254	Northwestern Energy	141.72	8100-31830-403410	SILMD 290 ACCT# 1433921-2
02/21/2012	753254	Northwestern Energy	573.37	8100-31830-403410	SILMD 292 ACCT# 1481532-8
02/21/2012	753254	Northwestern Energy	222.77	8100-31830-403410	SILMD 293 ACCT# 1481534-4
02/21/2012	753254	Northwestern Energy	445.52	8100-31830-403410	SILMD 294 ACCT# 1481535-1
02/21/2012	753254	Northwestern Energy	104.25	8100-31830-403410	SILMD 295 ACCT# 1481536-9
02/21/2012	753254	Northwestern Energy	1,197.67	8100-31830-403410	SILMD 296 ACCT# 1481537-7
02/21/2012	753254	Northwestern Energy	200.50	8100-31830-403410	SILMD 297 ACCT# 1481539-3
02/21/2012	753254	Northwestern Energy	178.21	8100-31830-403410	SILMD 298 ACCT# 1481540-1
02/21/2012	753254	Northwestern Energy	379.86	8100-31830-403410	SILMD 300 ACCT# 1662840-6
02/21/2012	753254	Northwestern Energy	1,669.72	8100-31830-403410	SILMD 301 ACCT# 1687005-7
02/21/2012	753254	Northwestern Energy	274.32	8100-31830-403410	SILMD 302 ACCT# 1607534-3
02/21/2012	753254	Northwestern Energy	1,009.50	8100-31830-403410	SILMD 305 ACCT# 1695873-8
02/21/2012	753254	Northwestern Energy	252.69	8100-31830-403410	SILMD 306 ACCT# 1740353-6
02/21/2012	753254	Northwestern Energy	392.50	8100-31830-403410	SILMD 309 ACCT#0712569-3
02/21/2012	753254	Northwestern Energy	48.62	8100-31830-403410	SILMD 320 ACCT# 0712569-3
02/21/2012	753255	Northwestern Energy	167.78	0100-51120-403410	07230451
02/21/2012	753255	Northwestern Energy	63.52	5020-74000-403410	07230592

02/21/2012	753255	Northwestern Energy	2,180.28	5020-74000-403410	07230402
02/21/2012	753255	Northwestern Energy	3,675.12	6500-15660-403410	12693917
02/21/2012	753255	Northwestern Energy	16.29	0100-51120-403410	07222870
02/21/2012	753255	Northwestern Energy	20.28	0100-51120-403410	11914041
02/21/2012	753255	Northwestern Energy	2,276.29	5020-74000-403410	07222649
02/21/2012	753255	Northwestern Energy	3,337.30	6500-15660-403410	11608049
02/21/2012	753255	Northwestern Energy	30.04	0100-51260-403410	07208218
02/21/2012	753255	Northwestern Energy	741.77	6500-15660-403410	11608023
02/21/2012	753255	Northwestern Energy	39.14	0100-51220-403410	07208184
02/21/2012	753255	Northwestern Energy	435.43	6500-15660-403410	09758087
02/21/2012	753255	Northwestern Energy	170.22	5020-74000-403410	11422532
02/21/2012	753255	Northwestern Energy	222.24	0100-51220-403410	07125362
02/21/2012	753255	Northwestern Energy	144.02	0100-51120-403410	09254962
02/21/2012	753255	Northwestern Energy	134.04	5610-71170-403410	11389269
02/21/2012	753255	Northwestern Energy	36.66	0100-51120-403410	18366666
02/21/2012	753255	Northwestern Energy	41.08	0100-51270-403410	07123870
02/21/2012	753255	Northwestern Energy	595.48	1500-22210-403410	08715468
02/21/2012	753255	Northwestern Energy	465.30	5020-74000-403410	11164522
02/21/2012	753255	Northwestern Energy	7.41	2110-31320-403410	17403577
02/21/2012	753255	Northwestern Energy	7.70	2110-31320-403410	17488966
02/21/2012	753255	Northwestern Energy	46,989.19	5120-84000-403410	725 HIGHWAY 87 EAST
02/21/2012	753255	Northwestern Energy	8,764.59	2600-55120-403410	Electricity - Library Bldg
02/21/2012	753261	Pierce Flooring	5,855.00	6500-15670-403690	INV. A-2 34D FLOOR DETEC TIVES OFFICES
02/21/2012	753261	Pierce Flooring	6,917.82	6500-15660-403990	INV. A1 SW SUPER/KITCHEN /BOC OFFICES
02/21/2012	753265	Prevost Car Inc	3,532.80	5710-71440-402320	MP
02/21/2012	753276	Shakespeare In The Parks	3,450.00	0100-51120-403360	Shakespeare in the Park 2012 charges for performances at Pioneer Park in July.
02/21/2012	753280	Solid Waste Systems Inc	122,198.00	2110-31320-409420	loader mounted snowblower
02/21/2012	753282	Standard Parking	10,000.00	9000-00000-229000	bid security return for Airport parking concession.
02/21/2012	753290	Town & Country Supply Association	540.07	1500-22260-402310	FIRE 6: BLENDED DIESEL DELIVERED ON 2/13/2011
02/21/2012	753290	Town & Country Supply Association	13,251.35	6010-00000-141000	MP PO NUM 288637

02/21/2012	753290	Town & Country Supply Association	11,546.03	6010-00000-141000 MP PO NUM 288668
02/21/2012	753290	Town & Country Supply Association	21,895.70	6010-00000-141000 MP PO NUM 288689
02/21/2012	753290	Town & Country Supply Association	638.56	1500-22260-402310 FIRE 5: BLENDED DIESEL DELIVERED ON 2/13/2012
02/21/2012	753290	Town & Country Supply Association	21,766.02	6010-00000-141000 MP PO NUM 288638
02/21/2012	753290	Town & Country Supply Association	5,536.80	6010-00000-141714 MP PO NUM 288669
02/21/2012	753290	Town & Country Supply Association	873.65	1500-22260-402310 FIRE 3: BLENDED DIESEL DELIVERED ON 2/13/2012
02/21/2012	753290	Town & Country Supply Association	12,529.31	6010-00000-141000 MP PO NUM 288670
02/21/2012	753290	Town & Country Supply Association	857.76	1500-22260-402310 FIRE 1: BLENDED DIESEL DELIVERED ON 2/13/2012
02/21/2012	753290	Town & Country Supply Association	800.17	1500-22260-402310 FIRE 1: UNLEADED DELIVERED ON 2/13/2012
02/21/2012	753290	Town & Country Supply Association	-0.08	1500-22260-402310 decimal point correction/gallons calculation
02/21/2012	753301	Wingfoot Commercial Tire	54.13	2110-31320-402390 MP
02/21/2012	753301	Wingfoot Commercial Tire	38.95	2110-31320-402390 MP
02/21/2012	753301	Wingfoot Commercial Tire	119.88	2110-31320-402390 MP
02/21/2012	753301	Wingfoot Commercial Tire	172.18	2110-31320-402390 MP
02/21/2012	753301	Wingfoot Commercial Tire	267.00	2110-31320-402390 MP
02/21/2012	753301	Wingfoot Commercial Tire	134.20	2110-31320-402390 MP
02/21/2012	753301	Wingfoot Commercial Tire	225.78	2110-31320-402390 MP
02/21/2012	753301	Wingfoot Commercial Tire	89.00	2110-31320-402390 MP
02/21/2012	753301	Wingfoot Commercial Tire	134.03	6010-15530-402390 MP
02/21/2012	753301	Wingfoot Commercial Tire	78.39	2110-31320-402390 MP
02/21/2012	753301	Wingfoot Commercial Tire	539.25	5120-85000-402390 MP
02/21/2012	753301	Wingfoot Commercial Tire	1,627.71	2110-31320-402320 MP
02/21/2012	753301	Wingfoot Commercial Tire	501.44	5120-85000-402390 TIRES AND TUBES
02/21/2012	753301	Wingfoot Commercial Tire	5,319.71	2110-31320-402390 MP
02/21/2012	753301	Wingfoot Commercial Tire	52.73	2110-31320-402390 MP
02/21/2012	753301	Wingfoot Commercial Tire	188.71	5120-85000-402390 MP
02/21/2012	753301	Wingfoot Commercial Tire	203.94	2110-31320-402390 MP

02/21/2012	753301	Wingfoot Commercial Tire	384.89	1500-21120-402390	MP
02/21/2012	753303	Yellowstone County Finance Dpt	2,520.00	1500-21110-403590	January 2012 Prisoner Billing
02/21/2012	753304	Yellowstone Electric Co	4,075.00	5610-71120-403660	Invoice #BIL3390. Annual fire alarm test & inspection for main Airport and Operations buildings.