

# Report

Check	Vendor	Amount	Date	Status Changed By	Payment Type
749227	Ebms	64,411.80	09/29/2011	bestm	Check
749260	Northwestern Energy-Billing Dv	13,976.64	09/29/2011	bestm	Check
749259	Northwestern Energy	11,799.68	09/29/2011	bestm	Check
749226	Downtown Billings Bid, Inc.	6,626.00	09/29/2011	bestm	Check
749236	Jtl Group Inc DbA Knife River	4,480.62	09/29/2011	bestm	Check
749268	Qwest Communications	3,753.57	09/29/2011	bestm	Check
749233	Integrated Information Solutions In	3,729.00	09/29/2011	bestm	Check
749255	Mt Waterworks	3,497.42	09/29/2011	bestm	Check
749267	Project Sheet Metal & Welding	3,170.00	09/29/2011	bestm	Check
749282	Sundown Security	2,759.00	09/29/2011	bestm	Check
		<b>118,203.73</b>			