

Report

Check	Vendor	Amount	Date	Status Changed By	Payment Type
749509	A-1 Landscaping & Nursery	10,039.84	10/11/2011	bestm	Check
749514	Active Transportation Alternatives	5,667.00	10/11/2011	bestm	Check
749516	All Phase Builders	3,423.00	10/11/2011	bestm	Check
749527	Big Sky Linen Supply	2,548.95	10/11/2011	bestm	Check
749541	Brown And Caldwell	10,847.73	10/11/2011	bestm	Check
749544	Business Tax Section	10,722.66	10/11/2011	bestm	Check
749548	Cb & I Inc	114,552.90	10/11/2011	bestm	Check
749550	Civicplus	6,366.00	10/11/2011	bestm	Check
749551	Clark Safety/Loss Control Serv	5,208.26	10/11/2011	bestm	Check
749552	Connor's Garage Door Service	5,672.00	10/11/2011	bestm	Check
749553	Cop Construction Co	206,721.56	10/11/2011	bestm	Check
749555	County Water District Of Billings Heights	20,351.35	10/11/2011	bestm	Check
749567	Downtown Billings Partnership	56,250.00	10/11/2011	bestm	Check
749568	Dst Forms	2,667.05	10/11/2011	bestm	Check
749569	Dxp Enterprises, Inc.	6,187.67	10/11/2011	bestm	Check
749571	East West Venutre LLC	3,696.00	10/11/2011	bestm	Check
749581	Esco Corporation	17,906.83	10/11/2011	bestm	Check
749582	Farr Associates Architecture	4,140.00	10/11/2011	bestm	Check
749592	General Contractors Construction Company Inc	89,842.83	10/11/2011	bestm	Check
749597	Guardian Security Inc	6,121.00	10/11/2011	bestm	Check
749598	Hach Company	3,637.20	10/11/2011	bestm	Check
749611	Istate Truck Center	6,071.54	10/11/2011	bestm	Check
749613	J & J Concrete	92,419.67	10/11/2011	bestm	Check
749615	Jtl Group Inc DbA Knife River	660,419.45	10/11/2011	bestm	Check
749616	Junior Library Guild	5,973.60	10/11/2011	bestm	Check
749617	Kadrmass Lee & Jackson	104,451.24	10/11/2011	bestm	Check
749636	Midwest Tape	3,160.19	10/11/2011	bestm	Check
749639	Montana Dakota Utilities Co	6,024.63	10/11/2011	bestm	Check
749652	Nature's Green Llc	3,346.15	10/11/2011	bestm	Check
749654	Normont Equipment Company	29,895.00	10/11/2011	bestm	Check
749657	Northwestern Energy	79,412.88	10/11/2011	bestm	Check
749658	NPC Research	5,425.94	10/11/2011	bestm	Check
749662	Palm Tree Construction	5,835.00	10/11/2011	bestm	Check
749670	Protech Mechanical Inc	2,847.85	10/11/2011	bestm	Check
749671	Public Utilities	152,112.81	10/11/2011	bestm	Check
749680	Rimrock Foundation	10,779.26	10/11/2011	bestm	Check
749701	Town & Country Supply Association	47,771.69	10/11/2011	bestm	Check
749702	Tractor & Equipment	3,620.53	10/11/2011	bestm	Check
749708	U.S. Bank	158,110.62	10/11/2011	bestm	Check
		1,970,247.88			