

Report

Check	Vendor	Amount	Date	Status Changed By	Payment Type
749901	Accent Air Conditioning	2,997.00	10/24/2011	bestm	Check
749905	AECOM Technical Services Inc	153,236.69	10/24/2011	bestm	Check
749907	Ahanu Construction Inc	157,312.27	10/24/2011	bestm	Check
749912	American Title & Escrow, American Title & Escrow	20,065.00	10/24/2011	bestm	Check
749913	Aquatic Renovation Systems Inc	52,513.66	10/24/2011	bestm	Check
749921	Billings Clinic (Police)	3,600.00	10/24/2011	bestm	Check
749923	Billings Gazette	5,266.12	10/24/2011	bestm	Check
749927	Billings Times	3,917.30	10/24/2011	bestm	Check
749936	Business Tax Section	7,481.36	10/24/2011	bestm	Check
749940	Charles and Janet Blakley	8,170.00	10/24/2011	bestm	Check
749941	Cobham Tracking & Locating Ltd	5,600.00	10/24/2011	bestm	Check
749943	Cop Construction Co	210,755.60	10/24/2011	bestm	Check
749945	Csg Systems Inc	15,480.72	10/24/2011	bestm	Check
749950	Dixie Petro-Chem	3,588.00	10/24/2011	bestm	Check
749951	Donnes Inc	8,500.00	10/24/2011	bestm	Check
749961	Ferguson Enterprises Inc	3,728.13	10/24/2011	bestm	Check
749964	Frank & Wetch Truck Body Inc	3,558.63	10/24/2011	bestm	Check
749968	General Electric Capital Corp	4,685.21	10/24/2011	bestm	Check
749970	Gillig Corporation	55,608.74	10/24/2011	bestm	Check
749973	Graphic-Imprints	4,995.00	10/24/2011	bestm	Check
749978	Hdr Inc	20,129.62	10/24/2011	bestm	Check
749979	Highmark Traffic Services Inc	9,847.20	10/24/2011	bestm	Check
749987	Interstate Powersystems	4,333.67	10/24/2011	bestm	Check
749991	Jims Electric Service	5,371.30	10/24/2011	bestm	Check
749993	Jtl Group Inc Db a Knife River	4,541.03	10/24/2011	bestm	Check
749997	Kemira Water Solutions, Inc	75,002.32	10/24/2011	bestm	Check
749998	Kennedy & Graven Chartered	6,800.00	10/24/2011	bestm	Check
750006	Langlas & Associates Inc	51,796.80	10/24/2011	bestm	Check
750008	Mahoney Associates Consulting	3,583.00	10/24/2011	bestm	Check
750010	Mailing Technical Services	6,390.26	10/24/2011	bestm	Check
750019	Morrison Maierle Inc	52,745.52	10/24/2011	bestm	Check
750020	Motor Power Equipment Co.	115,591.83	10/24/2011	bestm	Check
750028	Normont Equipment Company	2,712.00	10/24/2011	bestm	Check
750031	Northwestern Energy	143,912.67	10/24/2011	bestm	Check
750032	Northwestern Energy	207,949.95	10/24/2011	bestm	Check
750033	One Eighty Communications	5,166.01	10/24/2011	bestm	Check
750041	Power Service Inc	13,003.45	10/24/2011	bestm	Check
750044	Public Utilities	68,190.88	10/24/2011	bestm	Check
750056	Riverside Sand & Gravel Inc	124,939.79	10/24/2011	bestm	Check
750060	Routematch Software, Inc.	19,060.40	10/24/2011	bestm	Check
750062	Sanderson Stewart	43,113.37	10/24/2011	bestm	Check
750070	St Vincent Occupational Health	3,200.31	10/24/2011	bestm	Check
750072	Star Service Inc	31,497.35	10/24/2011	bestm	Check
750076	Sympro Inc	3,464.00	10/24/2011	bestm	Check
750080	Town & Country Supply Association	21,381.24	10/24/2011	bestm	Check
750093	Yellowstone Valley Animal Shelter	43,386.44	10/24/2011	bestm	Check
750094	Yellowstone Valley Elec	7,364.20	10/24/2011	bestm	Check
		1,825,534.04			