

Report

Check	Vendor	Amount	Date	Status	Changed By	Payment Type
750105	1127 ALDERSON LLC	3,267.00	10/31/2011	bestm		Check
750121	Big Sky Senior Services, Inc	3,455.55	10/31/2011	bestm		Check
750128	Bison Motor Company	269,266.00	10/31/2011	bestm		Check
750136	Business Tax Section	14,303.38	10/31/2011	bestm		Check
750139	Bvac Inc	2,808.60	10/31/2011	bestm		Check
750140	Caliper Corporation	9,000.00	10/31/2011	bestm		Check
750143	Cmg Construction, Inc.	112,161.55	10/31/2011	bestm		Check
750146	Cop Construction Co	190,740.68	10/31/2011	bestm		Check
750148	Cretek Concrete Products West Inc	5,462.17	10/31/2011	bestm		Check
750155	Dixie Petro-Chem	4,784.00	10/31/2011	bestm		Check
750157	Duchmasters Inc	21,997.34	10/31/2011	bestm		Check
750160	Ebsco	17,231.36	10/31/2011	bestm		Check
750164	Ef Johnson Company	44,000.00	10/31/2011	bestm		Check
750169	Expert Tire	3,071.35	10/31/2011	bestm		Check
750174	First Interstate Bank	6,568.80	10/31/2011	bestm		Check
750179	Gilling Corporation	6,415.48	10/31/2011	bestm		Check
750183	Great West Engineering	8,105.26	10/31/2011	bestm		Check
750184	Gyphon Industries	2,775.00	10/31/2011	bestm		Check
750189	Hardives Asphalt Co	8,764.04	10/31/2011	bestm		Check
750191	Hdr Inc	46,360.05	10/31/2011	bestm		Check
750193	Highmark Traffic Services Inc	8,835.54	10/31/2011	bestm		Check
750196	Ingram Library Services	6,962.36	10/31/2011	bestm		Check
750197	Integrated Powers Services LLC	2,781.83	10/31/2011	bestm		Check
750198	Interfaith Hospitality Network	4,968.79	10/31/2011	bestm		Check
750205	Jackson Contractor Group Inc	186,081.50	10/31/2011	bestm		Check
750207	Jll Group Inc Dba Knife River	297,268.94	10/31/2011	bestm		Check
750208	Kadmas Lee & Jackson	3,485.45	10/31/2011	bestm		Check
750237	Montana Dakota Utilities Co	11,312.70	10/31/2011	bestm		Check
750241	Montana Rail Link Inc	3,403.24	10/31/2011	bestm		Check
750243	Moonlight Construction	8,195.05	10/31/2011	bestm		Check
750244	Morrison Maierle Inc	16,252.26	10/31/2011	bestm		Check
750259	Northwestern Energy	69,528.85	10/31/2011	bestm		Check
750269	Pioneer Research Corporation	2,965.02	10/31/2011	bestm		Check
750275	Public Utilities	13,387.29	10/31/2011	bestm		Check
750276	Qwest Communications	11,320.97	10/31/2011	bestm		Check
750283	Reporter Big Sky Office Inc	3,089.95	10/31/2011	bestm		Check
750285	Riverstone Health	9,000.00	10/31/2011	bestm		Check
750288	Sanderson Stewart	13,487.34	10/31/2011	bestm		Check
750307	Stockman Bank	6,568.80	10/31/2011	bestm		Check
750309	Sundown Security	2,735.75	10/31/2011	bestm		Check
750322	Town & Country Supply Association	101,491.34	10/31/2011	bestm		Check
750324	Tractor & Equipment	5,680.59	10/31/2011	bestm		Check
750334	Us Bank-Revolving Loan Fund	6,568.80	10/31/2011	bestm		Check
750336	Verizon Wireless	5,961.13	10/31/2011	bestm		Check
750338	Wastequip/May Manufacturing	19,521.00	10/31/2011	bestm		Check
750339	Wells Fargo Bank-Loan Payment	6,568.80	10/31/2011	bestm		Check
750342	Western Municipal Construction Inc	587,978.14	10/31/2011	bestm		Check
750343	Western Security Bank	6,568.80	10/31/2011	bestm		Check
		2,202,507.54				