

Report

Check	Vendor	Amount	Date	Status Changed By	Payment Type
750994	A & I Distributors	14,807.66	11/28/2011	bestm	Check
750996	Ace Electric Inc	2,711.26	11/28/2011	bestm	Check
751003	American Title & Escrow, American Title & Escrow	25,064.00	11/28/2011	bestm	Check
751005	American Water Works Associati	4,996.00	11/28/2011	bestm	Check
751014	Border States Electric	9,571.05	11/28/2011	bestm	Check
751016	Brenntag Pacific Inc	47,834.05	11/28/2011	bestm	Check
751024	Carquest Auto Parts	2,956.13	11/28/2011	bestm	Check
751030	Container Components Inc	2,905.79	11/28/2011	bestm	Check
751032	Decatur Electronics Inc	4,910.00	11/28/2011	bestm	Check
751033	Dell Computer L P	10,906.86	11/28/2011	bestm	Check
751035	Dna Labs International	5,265.00	11/28/2011	bestm	Check
751037	Ductmasters Inc	11,265.30	11/28/2011	bestm	Check
751043	Esri Inc	18,200.00	11/28/2011	bestm	Check
751047	Ferguson Enterprises Inc	11,210.96	11/28/2011	bestm	Check
751048	First Interstate Bank	5,602.80	11/28/2011	bestm	Check
751050	Galles Filter Service	5,021.20	11/28/2011	bestm	Check
751055	Graybar Electric Co	5,585.00	11/28/2011	bestm	Check
751066	J & J Concrete	11,368.66	11/28/2011	bestm	Check
751067	Jacobs Consultancy Inc	6,762.10	11/28/2011	bestm	Check
751068	Jims Electric Service	4,441.47	11/28/2011	bestm	Check
751069	Jtl Group Inc DbA Knife River	227,311.56	11/28/2011	bestm	Check
751072	Kusters Zima Corporation	28,074.30	11/28/2011	bestm	Check
751073	Land Design Inc	2,805.00	11/28/2011	bestm	Check
751079	Midwest Tape	3,416.63	11/28/2011	bestm	Check
751082	Moonlight Construction	8,195.04	11/28/2011	bestm	Check
751090	Northwest Pipe Fittings	19,045.71	11/28/2011	bestm	Check
751091	Northwestern Energy	30,177.24	11/28/2011	bestm	Check
751096	Power Service Inc	6,936.76	11/28/2011	bestm	Check
751099	Rebuilding Together	3,135.00	11/28/2011	bestm	Check
751103	Ruddock John	4,282.50	11/28/2011	bestm	Check
751109	Stockman Bank	5,602.80	11/28/2011	bestm	Check
751111	Tire-Rama	24,933.41	11/28/2011	bestm	Check
751113	Town & Country Supply Association	35,890.97	11/28/2011	bestm	Check
751114	Tractor & Equipment	18,588.77	11/28/2011	bestm	Check
751118	Us Bank-Revolving Loan Fund	5,602.80	11/28/2011	bestm	Check
751119	Van Arsdale Construction	4,795.00	11/28/2011	bestm	Check
751121	Wells Fargo Bank-Loan Payment	5,602.80	11/28/2011	bestm	Check
751122	Western Security Bank	5,602.80	11/28/2011	bestm	Check
751124	Wingfoot Commercial Tire	3,643.20	11/28/2011	bestm	Check
751128	Yellowstone County Treasurer	4,297.62	11/28/2011	bestm	Check
751129	Yellowstone Electric Co	4,900.34	11/28/2011	bestm	Check
751131	Yellowstone Valley Elec	5,361.33	11/28/2011	bestm	Check
		669,586.87			