

# Report

Check	Vendor	Amount	Date	Status	Changed By	Payment Type
751134	A-1 Landscaping & Nursery	3,383.00	12/05/2011	bestm		Check
751136	Ace Electric Inc	9,138.17	12/05/2011	bestm		Check
751148	Applied Industrial Technologies	6,416.64	12/05/2011	bestm		Check
751150	Automated Office Inc	9,457.78	12/05/2011	bestm		Check
751164	Brenntag Pacific Inc	9,725.28	12/05/2011	bestm		Check
751166	Brown And Caldwell	8,100.67	12/05/2011	bestm		Check
751169	Business Tax Section	7,785.07	12/05/2011	bestm		Check
751175	Civicplus	3,183.00	12/05/2011	bestm		Check
751176	Cmg Construction, Inc.	7,605.00	12/05/2011	bestm		Check
751180	Cop Construction Co	264,015.84	12/05/2011	bestm		Check
751187	Dell Marketing Lp	10,832.98	12/05/2011	bestm		Check
751190	Donnes Inc	2,500.00	12/05/2011	bestm		Check
751193	DRM Construction Inc	5,000.00	12/05/2011	bestm		Check
751194	Ebms	66,514.89	12/05/2011	bestm		Check
751206	Ferguson Enterprises Inc	6,726.82	12/05/2011	bestm		Check
751213	Garvey's Urban Forest Llc	2,600.00	12/05/2011	bestm		Check
751216	Good Earth Construction	5,000.00	12/05/2011	bestm		Check
751218	Great West Engineering	3,711.01	12/05/2011	bestm		Check
751221	Hdr Inc	13,817.30	12/05/2011	bestm		Check
751224	Iaff	4,228.20	12/05/2011	bestm		Check
751241	Junkermier, Clark, Campanella,	19,500.00	12/05/2011	bestm		Check
751257	Mitchell Instrument Company Inc	2,870.00	12/05/2011	bestm		Check
751260	MONTANA CSED	5,173.13	12/05/2011	bestm		Check
751261	Montana Dakota Utilities Co	33,181.78	12/05/2011	bestm		Check
751265	Montana State Fireman's Assoc	2,739.78	12/05/2011	bestm		Check
751268	Morrison Maierle Inc	125,976.21	12/05/2011	bestm		Check
751271	Mppa	2,505.73	12/05/2011	bestm		Check
751278	Northwestern Energy	92,941.23	12/05/2011	bestm		Check
751282	Palm Tree Construction	6,200.00	12/05/2011	bestm		Check
751284	Power Service Inc	8,785.35	12/05/2011	bestm		Check
751287	Public Utilities	152,266.90	12/05/2011	bestm		Check
751290	Qwest Communications	10,954.38	12/05/2011	bestm		Check
751296	Rimrock Foundation	2,624.69	12/05/2011	bestm		Check
751298	Riverside Sand & Gravel Inc	72,428.74	12/05/2011	bestm		Check
751299	Rjs Software Systems Inc	4,500.00	12/05/2011	bestm		Check
751311	Skycon Inc	3,856.00	12/05/2011	bestm		Check
751313	St Vincent Occupational Health	28,320.94	12/05/2011	bestm		Check
751323	Toter Incorporated	32,416.80	12/05/2011	bestm		Check
751324	Town & Country Supply Association	65,136.66	12/05/2011	bestm		Check
751330	U.S. Bank	171,128.03	12/05/2011	bestm		Check
751337	Verizon Wireless	19,722.68	12/05/2011	bestm		Check
751340	Western Municipal Construction Inc	207,829.25	12/05/2011	bestm		Check
751344	Yellowstone Aids Project	2,635.24	12/05/2011	bestm		Check
751348	Yellowstone Valley Animal Shelter	20,666.67	12/05/2011	bestm		Check
		<b>1,544,101.84</b>				