

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 01/01/2012

To Date: 01/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74020	01/06/2012	PRINTINGFORLESS.COM	\$2,356.67	12236	Printed	Manual	<input type="checkbox"/>		
74021	01/11/2012	AMERIGAS	\$375.73	1040	Printed	Expense	<input type="checkbox"/>		
74022	01/11/2012	AXMEN	\$200.58	1040	Printed	Expense	<input type="checkbox"/>		
74023	01/11/2012	BEARCLAW PETROLEUM INC	\$15,132.16	1040	Printed	Expense	<input type="checkbox"/>		
74024	01/11/2012	BELL & ASSOCIATES INC	\$15,534.94	1040	Printed	Expense	<input type="checkbox"/>		
74025	01/11/2012	BIG SKY FIRE AFFIRMED MEDICAL	\$25.13	1040	Printed	Expense	<input type="checkbox"/>		
74026	01/11/2012	BILLION AUTO GROUP LIVINGSTON	\$27.83	1040	Printed	Expense	<input type="checkbox"/>		
74027	01/11/2012	BOB BARKER COMPANY, INC	\$584.49	1040	Printed	Expense	<input type="checkbox"/>		
74028	01/11/2012	BOLT & ANCHOR SUPPLY	\$796.48	1040	Printed	Expense	<input type="checkbox"/>		
74029	01/11/2012	BOZEMAN TROPHY & ENGRAVING	\$20.00	1040	Printed	Expense	<input type="checkbox"/>		
74030	01/11/2012	BRESNAN COMMUNICATIONS	\$137.45	1040	Printed	Expense	<input type="checkbox"/>		
74031	01/11/2012	BRIDGER COMMUNICATIONS	\$194.59	1040	Printed	Expense	<input type="checkbox"/>		
74032	01/11/2012	BRUCO INC	\$68.79	1040	Printed	Expense	<input type="checkbox"/>		
74033	01/11/2012	BUDGET AUTO GLASS	\$200.00	1040	Printed	Expense	<input type="checkbox"/>		
74034	01/11/2012	CAFE AT CLARKS	\$550.00	1040	Printed	Expense	<input type="checkbox"/>		
74035	01/11/2012	CANON FINANCIAL SERVICES INC	\$171.38	1040	Printed	Expense	<input type="checkbox"/>		
74036	01/11/2012	CENTURYLINK	\$1,359.36	1040	Printed	Expense	<input type="checkbox"/>		
74037	01/11/2012	CENTURYLINK BUSINESS SERVICES	\$195.01	1040	Printed	Expense	<input type="checkbox"/>		
74038	01/11/2012	CHAMBER OF COMMERCE, COLTER PASS	\$2,083.03	1040	Printed	Expense	<input type="checkbox"/>		
74039	01/11/2012	CMI, INC.	\$96.55	1040	Printed	Expense	<input type="checkbox"/>		
74040	01/11/2012	COMMUNITY COUNCIL, COLTER PASS,	\$1,266.60	1040	Printed	Expense	<input type="checkbox"/>		
74041	01/11/2012	COMMUNITY COUNCIL, COLTER PASS,	\$5.00	1040	Printed	Expense	<input type="checkbox"/>		

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74042	01/11/2012	COMPUTER SOFTWARE ASSOCIATES	\$3,375.53	1040	Printed	Expense	<input type="checkbox"/>		
74043	01/11/2012	CRASH REPAIR CENTER	\$117.00	1040	Printed	Expense	<input type="checkbox"/>		
74044	01/11/2012	CULLIGAN WATER CONDITIONING	\$12.00	1040	Printed	Expense	<input type="checkbox"/>		
74045	01/11/2012	EQUINE TRAVELERS OF AMERICA INC	\$25.00	1040	Printed	Expense	<input type="checkbox"/>		
74046	01/11/2012	FIRST INTERSTATE BANK	\$4,058.90	1040	Printed	Expense	<input type="checkbox"/>		
74047	01/11/2012	FIRST INTERSTATE BANK .	\$2,843.22	1040	Printed	Expense	<input type="checkbox"/>		
74048	01/11/2012	FLATHEAD ELECTRIC COOPERATIVE INC	\$129.13	1040	Printed	Expense	<input type="checkbox"/>		
74049	01/11/2012	GARDINER PARK CO WATER & SEWER DISTRICT	\$98.84	1040	Printed	Expense	<input type="checkbox"/>		
74050	01/11/2012	GARDINER TIRE IRON, INC	\$126.58	1040	Printed	Expense	<input type="checkbox"/>		
74051	01/11/2012	GG&G INC	\$769.76	1040	Printed	Expense	<input type="checkbox"/>		
74052	01/11/2012	GLOBALSTAR USA	\$99.67	1040	Printed	Expense	<input type="checkbox"/>		
74053	01/11/2012	GOVERNMENT FINANCE OFFICERS ASSN	\$340.00	1040	Printed	Expense	<input type="checkbox"/>		
74054	01/11/2012	GRANITE ENTERPRISES INC.	\$3,899.50	1040	Printed	Expense	<input type="checkbox"/>		
74055	01/11/2012	GREG COLEMAN	\$185.95	1040	Printed	Expense	<input type="checkbox"/>		
74056	01/11/2012	HELDS IRON WORKS	\$765.00	1040	Printed	Expense	<input type="checkbox"/>		
74057	01/11/2012	INTERNET MONTANA	\$111.00	1040	Printed	Expense	<input type="checkbox"/>		
74058	01/11/2012	J & H INC	\$422.96	1040	Printed	Expense	<input type="checkbox"/>		
74059	01/11/2012	J & H OFFICE EQUIPMENT	\$222.49	1040	Printed	Expense	<input type="checkbox"/>		
74060	01/11/2012	J & J CLEANING	\$35.00	1040	Printed	Expense	<input type="checkbox"/>		
74061	01/11/2012	JAMES DURGAN	\$99.90	1040	Printed	Expense	<input type="checkbox"/>		
74062	01/11/2012	JASON FENTON	\$12.00	1040	Printed	Expense	<input type="checkbox"/>		
74063	01/11/2012	JILL-ANN OUELLETTE	\$137.25	1040	Printed	Expense	<input type="checkbox"/>		

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74064	01/11/2012	JOHN DEERE FINANCIAL	\$224.38	1040	Printed	Expense	<input type="checkbox"/>		
74065	01/11/2012	JUSTIN CHAFFINS	\$15.95	1040	Printed	Expense	<input type="checkbox"/>		
74066	01/11/2012	KATHLEEN AMUNRUD	\$49.96	1040	Printed	Expense	<input type="checkbox"/>		
74067	01/11/2012	KENS EQUIPMENT REPAIR INC	\$1,573.00	1040	Printed	Expense	<input type="checkbox"/>		
74068	01/11/2012	KENYON NOBLE LUMBER	\$52.75	1040	Printed	Expense	<input type="checkbox"/>		
74069	01/11/2012	LEHRKINDS COCA-COLA	\$24.00	1040	Printed	Expense	<input type="checkbox"/>		
74070	01/11/2012	LIVINGSTON HEALTHCARE	\$104.50	1040	Printed	Expense	<input type="checkbox"/>		
74071	01/11/2012	LIVINGSTON VETERINARY HOSPITAL	\$132.49	1040	Printed	Expense	<input type="checkbox"/>		
74072	01/11/2012	MACO	\$265.98	1040	Printed	Expense	<input type="checkbox"/>		
74073	01/11/2012	MARTIN MALONE	\$157.65	1040	Printed	Expense	<input type="checkbox"/>		
74074	01/11/2012	MMC INC	\$763.25	1040	Printed	Expense	<input type="checkbox"/>		
74075	01/11/2012	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1040	Printed	Expense	<input type="checkbox"/>		
74076	01/11/2012	MOUNTAIN AIR FILTER INC	\$76.00	1040	Printed	Expense	<input type="checkbox"/>		
74077	01/11/2012	MT ASSN OF COUNTY SCHOOL SUPERINTENDENTS	\$332.50	1040	Printed	Expense	<input type="checkbox"/>		
74078	01/11/2012	MT COUNTY TREASURERS ASSOC	\$465.00	1040	Printed	Expense	<input type="checkbox"/>		
74079	01/11/2012	MT DNRC TRUST LAND MANAGEMENT DIVISION	\$100.00	1040	Printed	Expense	<input type="checkbox"/>		
74080	01/11/2012	NEWMAN TRAFFIC SIGNS	\$180.63	1040	Printed	Expense	<input type="checkbox"/>		
74081	01/11/2012	NORMA LINDSETH	\$30.00	1040	Printed	Expense	<input type="checkbox"/>		
74082	01/11/2012	NORTHWEST PIPE FITTINGS INC	\$3,176.00	1040	Printed	Expense	<input type="checkbox"/>		
74083	01/11/2012	NORTHWESTERN ENERGY	\$14,608.80	1040	Printed	Expense	<input type="checkbox"/>		
74084	01/11/2012	OLNESS & ASSOCIATES PC CPAS	\$700.00	1040	Printed	Expense	<input type="checkbox"/>		
74085	01/11/2012	OREILLY AUTOMOTIVE INC	\$478.46	1040	Printed	Expense	<input type="checkbox"/>		
74086	01/11/2012	PARK CLINIC	\$373.34	1040	Printed	Expense	<input type="checkbox"/>		

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74087	01/11/2012	PARK ELECTRIC CO-OP INC	\$240.00	1040	Void	Expense	<input checked="" type="checkbox"/>	01/11/2012	01/11/2012
74088	01/11/2012	PARK FARMERS CO-OP	\$1,476.14	1040	Printed	Expense	<input type="checkbox"/>		
74089	01/11/2012	PONY EXPRESS LUBE CENTER	\$275.75	1040	Printed	Expense	<input type="checkbox"/>		
74090	01/11/2012	PRO RENTALS & SALES, INC	\$213.00	1040	Printed	Expense	<input type="checkbox"/>		
74091	01/11/2012	PROFORCE LAW ENFORCEMENT	\$746.45	1040	Printed	Expense	<input type="checkbox"/>		
74092	01/11/2012	QUILL CORPORATION	\$197.26	1040	Printed	Expense	<input type="checkbox"/>		
74093	01/11/2012	RHOMAR INDUSTRIES INC	\$1,304.29	1040	Printed	Expense	<input type="checkbox"/>		
74094	01/11/2012	RICHARD WRIGHT	\$47.57	1040	Printed	Expense	<input type="checkbox"/>		
74095	01/11/2012	RICKS REFRIGERATION INC	\$462.75	1040	Printed	Expense	<input type="checkbox"/>		
74096	01/11/2012	ROCHELLE FATOUROS	\$336.00	1040	Printed	Expense	<input type="checkbox"/>		
74097	01/11/2012	ROSA'S PIZZA	\$50.00	1040	Printed	Expense	<input type="checkbox"/>		
74098	01/11/2012	SECURITY SOLUTIONS, INC	\$900.00	1040	Printed	Expense	<input type="checkbox"/>		
74099	01/11/2012	SELBYS	\$195.00	1040	Printed	Expense	<input type="checkbox"/>		
74100	01/11/2012	SHI INTERNATIONAL CORP.	\$607.03	1040	Printed	Expense	<input type="checkbox"/>		
74101	01/11/2012	SHIELDS VALLEY HARDWARE	\$21.60	1040	Printed	Expense	<input type="checkbox"/>		
74102	01/11/2012	STAFFORD ANIMAL SHELTER	\$360.00	1040	Printed	Expense	<input type="checkbox"/>		
74103	01/11/2012	STAPLES CREDIT PLAN	\$454.98	1040	Printed	Expense	<input type="checkbox"/>		
74104	01/11/2012	STERLING SAVINGS BANK	\$167.10	1040	Printed	Expense	<input type="checkbox"/>		
74105	01/11/2012	STORY DISTRIBUTING CO	\$844.99	1040	Printed	Expense	<input type="checkbox"/>		
74106	01/11/2012	SUPERVALU	\$419.31	1040	Printed	Expense	<input type="checkbox"/>		
74107	01/11/2012	SUREFIRE LLC	\$20.19	1040	Printed	Expense	<input type="checkbox"/>		
74108	01/11/2012	SYSCO	\$3,311.35	1040	Printed	Expense	<input type="checkbox"/>		
74109	01/11/2012	TASER INTERNATIONAL	\$809.95	1040	Printed	Expense	<input type="checkbox"/>		
74110	01/11/2012	TERRELL'S OFFICE MACHINES INC	\$199.60	1040	Printed	Expense	<input type="checkbox"/>		
74111	01/11/2012	THOMAS BENNETT MD	\$1,834.00	1040	Printed	Expense	<input type="checkbox"/>		

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74112	01/11/2012	TIRE RAMA	\$1,419.52	1040	Printed	Expense	<input type="checkbox"/>		
74113	01/11/2012	TNT SPRINGS INC	\$106.39	1040	Printed	Expense	<input type="checkbox"/>		
74114	01/11/2012	TRACTOR & EQUIPMENT CO	\$431.22	1040	Printed	Expense	<input type="checkbox"/>		
74115	01/11/2012	VERIZON WIRELESS	\$1,132.12	1040	Printed	Expense	<input type="checkbox"/>		
74116	01/11/2012	VIKS MACHINE SHOP	\$115.00	1040	Printed	Expense	<input type="checkbox"/>		
74117	01/11/2012	VIRGINIA KELLER	\$26.64	1040	Printed	Expense	<input type="checkbox"/>		
74118	01/11/2012	WISPWEST	\$273.75	1040	Printed	Expense	<input type="checkbox"/>		
74119	01/11/2012	YELLOWSTONE COUNTRY MOTORS	\$16,089.00	1040	Printed	Expense	<input type="checkbox"/>		
74120	01/11/2012	YELLOWSTONE COUNTY SHERIFFS OFFICE	\$438.38	1040	Printed	Expense	<input type="checkbox"/>		
74121	01/11/2012	ZETA MILES	\$63.89	1040	Printed	Expense	<input type="checkbox"/>		
74122	01/17/2012	BRETT LINNEWEBER	\$384.30	12237	Printed	Manual	<input type="checkbox"/>		
74123	01/25/2012	AG-WEST DISTRIBUTING CO	\$418.74	1043	Printed	Expense	<input type="checkbox"/>		
74124	01/25/2012	ALBERT JENKINS	\$166.50	1043	Printed	Expense	<input type="checkbox"/>		
74125	01/25/2012	ALL SERVICE TIRE & ALIGNMENT INC	\$3,055.58	1043	Printed	Expense	<input type="checkbox"/>		
74126	01/25/2012	ALPINE ELECTRONICS	\$108.96	1043	Printed	Expense	<input type="checkbox"/>		
74127	01/25/2012	BEHAVIORAL INTERVENTIONS	\$84.00	1043	Printed	Expense	<input type="checkbox"/>		
74128	01/25/2012	BIG BEAR ELECTRIC LLC	\$1,438.67	1043	Printed	Expense	<input type="checkbox"/>		
74129	01/25/2012	BRIAN GREEN	\$460.10	1043	Printed	Expense	<input type="checkbox"/>		
74130	01/25/2012	CARQUEST/VALLEY MOTOR SUPPLY	\$1,324.01	1043	Printed	Expense	<input type="checkbox"/>		
74131	01/25/2012	CENTURYLINK	\$3,583.43	1043	Printed	Expense	<input type="checkbox"/>		
74132	01/25/2012	CITY OF LIVINGSTON	\$1,000.00	1043	Printed	Expense	<input type="checkbox"/>		
74133	01/25/2012	CLAY WILLIAMS	\$262.17	1043	Printed	Expense	<input type="checkbox"/>		
74134	01/25/2012	COMDATA	\$12,491.66	1043	Printed	Expense	<input type="checkbox"/>		

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74135	01/25/2012	COMMUNITY COUNCIL, COLTER PASS,	\$855.02	1043	Printed	Expense	<input type="checkbox"/>		
74136	01/25/2012	COMPUTER SOFTWARE ASSOCIATES	\$15,127.50	1043	Printed	Expense	<input type="checkbox"/>		
74137	01/25/2012	CTA INC.	\$6,349.00	1043	Printed	Expense	<input type="checkbox"/>		
74138	01/25/2012	DATA IMAGING SYSTEMS, INC.	\$204.17	1043	Printed	Expense	<input type="checkbox"/>		
74139	01/25/2012	DENISE COBB	\$600.00	1043	Printed	Expense	<input type="checkbox"/>		
74140	01/25/2012	DEPARTMENT OF PATHOLOGY	\$125.00	1043	Printed	Expense	<input type="checkbox"/>		
74141	01/25/2012	DOKKEN-NELSON FUNERAL SERVICE	\$1,500.00	1043	Printed	Expense	<input type="checkbox"/>		
74142	01/25/2012	ENVIROCON, INC	\$21,358.44	1043	Printed	Expense	<input type="checkbox"/>		
74143	01/25/2012	FIRE SUPPRESSION SYS INC	\$525.00	1043	Printed	Expense	<input type="checkbox"/>		
74144	01/25/2012	FIRST INTERSTATE BANK	\$9,732.77	1043	Printed	Expense	<input type="checkbox"/>		
74145	01/25/2012	FISHER SAND & GRAVEL CO INC	\$407.93	1043	Printed	Expense	<input type="checkbox"/>		
74146	01/25/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$557.35	1043	Printed	Expense	<input type="checkbox"/>		
74147	01/25/2012	GATEWAY OFFICE SUPPLY	\$1,227.42	1043	Printed	Expense	<input type="checkbox"/>		
74148	01/25/2012	GRANITE ENTERPRISES INC.	\$3,061.60	1043	Printed	Expense	<input type="checkbox"/>		
74149	01/25/2012	HORIZON AUTO PARTS	\$924.04	1043	Printed	Expense	<input type="checkbox"/>		
74150	01/25/2012	HOUSE OF CLEAN	\$243.41	1043	Printed	Expense	<input type="checkbox"/>		
74151	01/25/2012	INDUSTRIAL TOWEL	\$711.33	1043	Printed	Expense	<input type="checkbox"/>		
74152	01/25/2012	INTERNATIONAL ECONOMIC DEV COUNCIL	\$345.00	1043	Printed	Expense	<input type="checkbox"/>		
74153	01/25/2012	KAMP IMPLEMENT CO	\$414.99	1043	Printed	Expense	<input type="checkbox"/>		
74154	01/25/2012	KATHLEEN AMUNRUD	\$39.42	1043	Printed	Expense	<input type="checkbox"/>		
74155	01/25/2012	KENS EQUIPMENT REPAIR INC	\$926.00	1043	Printed	Expense	<input type="checkbox"/>		
74156	01/25/2012	KONE INC	\$1,105.92	1043	Printed	Expense	<input type="checkbox"/>		

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74157	01/25/2012	LANI HARTUNG	\$44.52	1043	Printed	Expense	<input type="checkbox"/>		
74158	01/25/2012	LEHRKINDS COCA-COLA	\$56.70	1043	Printed	Expense	<input type="checkbox"/>		
74159	01/25/2012	LIVINGSTON ACE HARDWARE	\$468.60	1043	Printed	Expense	<input type="checkbox"/>		
74160	01/25/2012	LIVINGSTON ENTERPRISE	\$1,175.10	1043	Printed	Expense	<input type="checkbox"/>		
74161	01/25/2012	LIVINGSTON HEALTHCARE	\$218.00	1043	Printed	Expense	<input type="checkbox"/>		
74162	01/25/2012	LIVINGSTON LOCKS & CLOCKS	\$117.50	1043	Printed	Expense	<input type="checkbox"/>		
74163	01/25/2012	LIVINGSTON SELF STORAGE	\$45.00	1043	Printed	Expense	<input type="checkbox"/>		
74164	01/25/2012	LIVINGSTON UTILITY BILLING	\$919.39	1043	Printed	Expense	<input type="checkbox"/>		
74165	01/25/2012	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$100.00	1043	Printed	Expense	<input type="checkbox"/>		
74166	01/25/2012	LOWES	\$640.00	1043	Printed	Expense	<input type="checkbox"/>		
74167	01/25/2012	MAGIP	\$30.00	1043	Printed	Expense	<input type="checkbox"/>		
74168	01/25/2012	MARATHON PRINTING	\$1,718.00	1043	Printed	Expense	<input type="checkbox"/>		
74169	01/25/2012	MONTANA CORONERS ASSOCIATION	\$225.00	1043	Printed	Expense	<input type="checkbox"/>		
74170	01/25/2012	MONTANA PUBLIC WORKS CONSULTING INC	\$579.45	1043	Printed	Expense	<input type="checkbox"/>		
74171	01/25/2012	MONTY LYNCH	\$70.88	1043	Printed	Expense	<input type="checkbox"/>		
74172	01/25/2012	MSU EXTENSION DISTRIBUTION CENTER	\$97.00	1043	Printed	Expense	<input type="checkbox"/>		
74173	01/25/2012	MSU EXTENSION SERVICE	\$10,706.80	1043	Printed	Expense	<input type="checkbox"/>		
74174	01/25/2012	MT PUBLIC HEALTH ASSN	\$50.00	1043	Printed	Expense	<input type="checkbox"/>		
74175	01/25/2012	NANCY MASON	\$11.10	1043	Printed	Expense	<input type="checkbox"/>		
74176	01/25/2012	NORMONT EQUIPMENT CO	\$1,349.46	1043	Printed	Expense	<input type="checkbox"/>		
74177	01/25/2012	NORTHERN ENERGY- LIVINGSTON	\$657.74	1043	Printed	Expense	<input type="checkbox"/>		
74178	01/25/2012	PAMIDA INC	\$194.60	1043	Printed	Expense	<input type="checkbox"/>		
74179	01/25/2012	PARK CLINIC	\$209.44	1043	Printed	Expense	<input type="checkbox"/>		

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74180	01/25/2012	PARK ELECTRIC CO-OP INC	\$886.97	1043	Printed	Expense	<input type="checkbox"/>		
74181	01/25/2012	POWERPLAN	\$1,069.95	1043	Printed	Expense	<input type="checkbox"/>		
74182	01/25/2012	PRINTINGFORLESS.COM	\$2,767.34	1043	Printed	Expense	<input type="checkbox"/>		
74183	01/25/2012	PRO RENTALS & SALES, INC	\$120.00	1043	Printed	Expense	<input type="checkbox"/>		
74184	01/25/2012	RITEWAY SERVICE	\$225.00	1043	Printed	Expense	<input type="checkbox"/>		
74185	01/25/2012	SAFEGUARD BUSINESS SYSTEMS	\$131.26	1043	Printed	Expense	<input type="checkbox"/>		
74186	01/25/2012	SONICWALL SERVICES	\$2,397.50	1043	Printed	Expense	<input type="checkbox"/>		
74187	01/25/2012	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$8,894.00	1043	Printed	Expense	<input type="checkbox"/>		
74188	01/25/2012	SYSCO	\$3,676.23	1043	Printed	Expense	<input type="checkbox"/>		
74189	01/25/2012	TERRELLS	\$82.05	1043	Printed	Expense	<input type="checkbox"/>		
74190	01/25/2012	THE ATTIC	\$529.00	1043	Printed	Expense	<input type="checkbox"/>		
74191	01/25/2012	TOWN & COUNTRY FOODS	\$543.20	1043	Printed	Expense	<input type="checkbox"/>		
74192	01/25/2012	TOWNSQUARE MEDIA BOZEMAN	\$190.00	1043	Printed	Expense	<input type="checkbox"/>		
74193	01/25/2012	TRIPLE L ENTERPRISES, INC.	\$1,851.73	1043	Printed	Expense	<input type="checkbox"/>		
74194	01/25/2012	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1043	Printed	Expense	<input type="checkbox"/>		
74195	01/25/2012	UPS STORE #2420	\$82.00	1043	Printed	Expense	<input type="checkbox"/>		
74196	01/25/2012	WARREN WELDING & FABRICATION	\$634.49	1043	Printed	Expense	<input type="checkbox"/>		
74197	01/25/2012	WILLSALL WATER DISTRICT	\$50.37	1043	Printed	Expense	<input type="checkbox"/>		
74198	01/25/2012	YELLOWSTONE COUNTRY MOTORS	\$12,500.00	1043	Printed	Expense	<input type="checkbox"/>		
74199	01/25/2012	ZETA MILES	\$61.06	1043	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$268,810.77

End of Report