

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 07/01/2011

To Date: 07/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72738	07/13/2011	BARBARA TURNER LANTZ	\$250.00	1001	Printed	Expense	<input type="checkbox"/>		
72739	07/13/2011	BEST WESTERN	\$250.17	1001	Printed	Expense	<input type="checkbox"/>		
72740	07/13/2011	BIG SKY HAZARD MANAGEMENT LLC	\$3,112.50	1001	Printed	Expense	<input type="checkbox"/>		
72741	07/13/2011	BRETT LINNEWEBER	\$163.00	1001	Printed	Expense	<input type="checkbox"/>		
72742	07/13/2011	CANON FINANCIAL SERVICES INC	\$171.38	1001	Printed	Expense	<input type="checkbox"/>		
72743	07/13/2011	CITY OF LIVINGSTON	\$600.00	1001	Printed	Expense	<input type="checkbox"/>		
72744	07/13/2011	COMPUTER SOFTWARE ASSOCIATES	\$14,227.50	1001	Printed	Expense	<input type="checkbox"/>		
72745	07/13/2011	GLOBALSTAR USA	\$65.72	1001	Printed	Expense	<input type="checkbox"/>		
72746	07/13/2011	GRANITE ENTERPRISES INC.	\$400.00	1001	Printed	Expense	<input type="checkbox"/>		
72747	07/13/2011	GREELEY MOUNTAIN LUMBER	\$150.00	1001	Printed	Expense	<input type="checkbox"/>		
72748	07/13/2011	GUARDIAN TITLE INC	\$300.00	1001	Printed	Expense	<input type="checkbox"/>		
72749	07/13/2011	INTERNET MONTANA	\$111.00	1001	Printed	Expense	<input type="checkbox"/>		
72750	07/13/2011	J & H INC.	\$7,713.00	1001	Printed	Expense	<input type="checkbox"/>		
72751	07/13/2011	J & J CLEANING	\$250.00	1001	Printed	Expense	<input type="checkbox"/>		
72752	07/13/2011	JIMS BACKHOE & SEPTIC SERVICE INC	\$195.00	1001	Printed	Expense	<input type="checkbox"/>		
72753	07/13/2011	KAREN KNUTSON	\$322.68	1001	Printed	Expense	<input type="checkbox"/>		
72754	07/13/2011	KATHLEEN CARRICK	\$34.00	1001	Printed	Expense	<input type="checkbox"/>		
72755	07/13/2011	LAURA MCCARTHY	\$75.98	1001	Printed	Expense	<input type="checkbox"/>		
72756	07/13/2011	LIVINGSTON CENTER FOR ART & CULTURE	\$60.00	1001	Printed	Expense	<input type="checkbox"/>		
72757	07/13/2011	MACO	\$298,147.00	1001	Void	Expense	<input checked="" type="checkbox"/>	07/22/2011	07/22/2011
72758	07/13/2011	MARY ANN DEUTSCH	\$250.00	1001	Printed	Expense	<input type="checkbox"/>		
72759	07/13/2011	MJC & MCCA	\$105.00	1001	Printed	Expense	<input type="checkbox"/>		

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72760	07/13/2011	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1001	Printed	Expense	<input type="checkbox"/>		
72761	07/13/2011	MONTANA MAGISTRATES ASSOCIATION	\$200.00	1001	Printed	Expense	<input type="checkbox"/>		
72762	07/13/2011	MT VIOLENT CRIME INVESTIGATORS ASSN	\$200.00	1001	Printed	Expense	<input type="checkbox"/>		
72763	07/13/2011	NATIONAL JUDGES ASSOCIATION	\$120.00	1001	Printed	Expense	<input type="checkbox"/>		
72764	07/13/2011	PARK COUNTY FAIR BOARD	\$13,000.00	1001	Printed	Expense	<input type="checkbox"/>		
72765	07/13/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1001	Printed	Expense	<input type="checkbox"/>		
72766	07/13/2011	PARK HIGH SCHOOL	\$2,000.00	1001	Printed	Expense	<input type="checkbox"/>		
72767	07/13/2011	PAUL SHEA	\$165.28	1001	Printed	Expense	<input type="checkbox"/>		
72768	07/13/2011	RY TIMBER INC	\$3,600.00	1001	Printed	Expense	<input type="checkbox"/>		
72769	07/13/2011	SYSCO	\$2,775.07	1001	Printed	Expense	<input type="checkbox"/>		
72770	07/13/2011	TEL SERVE OF MONTANA	\$88.50	1001	Printed	Expense	<input type="checkbox"/>		
72771	07/13/2011	TERRELL'S OFFICE MACHINES INC	\$283.94	1001	Printed	Expense	<input type="checkbox"/>		
72772	07/13/2011	TRUEX TV & APPLIANCE	\$285.00	1001	Printed	Expense	<input type="checkbox"/>		
72773	07/13/2011	TRUGREEN CHEMLAWN-BOZEMAN	\$63.50	1001	Printed	Expense	<input type="checkbox"/>		
72774	07/13/2011	WM MICHAEL INMAN	\$185.00	1001	Printed	Expense	<input type="checkbox"/>		
72775	07/14/2011	RICKS REFRIGERATION INC	\$3,916.50	12217	Printed	Manual	<input type="checkbox"/>		
72776	07/14/2011	ROBERT PECCIA & ASSOCIATES INC	\$20,550.00	12218	Printed	Manual	<input type="checkbox"/>		
72777	07/14/2011	ROBERT PECCIA & ASSOCIATES INC	\$62,606.00	12219	Printed	Manual	<input type="checkbox"/>		
72778	07/22/2011	MACO	\$298,147.00	1001	Printed	Expense	<input type="checkbox"/>		
72779	07/27/2011	AGVISE LABORATORIES INC	\$45.45	1006	Printed	Expense	<input type="checkbox"/>		
72780	07/27/2011	ARTISTIC LANDSCAPING	\$406.56	1006	Printed	Expense	<input type="checkbox"/>		
72781	07/27/2011	ASPLUND ENTERPRISES	\$244.30	1006	Printed	Expense	<input type="checkbox"/>		

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72782	07/27/2011	BEARTOOTH ELECTRIC	\$150.00	1006	Printed	Expense	<input type="checkbox"/>		
72783	07/27/2011	BRENNTAG PACIFIC INC	\$48,185.70	1006	Printed	Expense	<input type="checkbox"/>		
72784	07/27/2011	BRIDGER COMMUNICATIONS	\$2,188.58	1006	Printed	Expense	<input type="checkbox"/>		
72785	07/27/2011	CHAPPELLS BODY SHOP	\$45.00	1006	Printed	Expense	<input type="checkbox"/>		
72786	07/27/2011	CHC SOFTWARE INC	\$168.18	1006	Printed	Expense	<input type="checkbox"/>		
72787	07/27/2011	CITY OF LIVINGSTON	\$1,065.00	1006	Printed	Expense	<input type="checkbox"/>		
72788	07/27/2011	COLLEEN SINGER	\$22.00	1006	Printed	Expense	<input type="checkbox"/>		
72789	07/27/2011	COMPUTER SOFTWARE ASSOCIATES	\$150.00	1006	Printed	Expense	<input type="checkbox"/>		
72790	07/27/2011	CORRECTIONAL RISK SERVICES	\$328.50	1006	Printed	Expense	<input type="checkbox"/>		
72791	07/27/2011	D W BURNS PLUMBING & HEATING INC	\$173.25	1006	Printed	Expense	<input type="checkbox"/>		
72792	07/27/2011	DEX MEDIA WEST INC	\$118.80	1006	Printed	Expense	<input type="checkbox"/>		
72793	07/27/2011	DOWL HKM	\$1,680.00	1006	Printed	Expense	<input type="checkbox"/>		
72794	07/27/2011	ED HILLMAN	\$1,931.96	1006	Printed	Expense	<input type="checkbox"/>		
72795	07/27/2011	ENVIROCON, INC	\$23,262.98	1006	Printed	Expense	<input type="checkbox"/>		
72796	07/27/2011	FIRST INTERSTATE BANK	\$4,028.38	1006	Printed	Expense	<input type="checkbox"/>		
72797	07/27/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$1,010.00	1006	Printed	Expense	<input type="checkbox"/>		
72798	07/27/2011	FSH COMMUNICATIONS	\$390.00	1006	Printed	Expense	<input type="checkbox"/>		
72799	07/27/2011	GARY BROWN	\$185.00	1006	Printed	Expense	<input type="checkbox"/>		
72800	07/27/2011	GEO R PIERCE INC	\$275.00	1006	Printed	Expense	<input type="checkbox"/>		
72801	07/27/2011	GLAXOSMITHKLINE PHARMACEUTICALS	\$1,601.50	1006	Printed	Expense	<input type="checkbox"/>		
72802	07/27/2011	GRANITE ENTERPRISES INC.	\$2,987.75	1006	Printed	Expense	<input type="checkbox"/>		
72803	07/27/2011	GREG COLEMAN	\$999.99	1006	Printed	Expense	<input type="checkbox"/>		
72804	07/27/2011	ICD HOME MAINTENANCE	\$8,337.10	1006	Printed	Expense	<input type="checkbox"/>		

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72805	07/27/2011	INSTY PRINTS	\$78.89	1006	Printed	Expense	<input type="checkbox"/>		
72806	07/27/2011	J & H OFFICE EQUIPMENT	\$222.49	1006	Printed	Expense	<input type="checkbox"/>		
72807	07/27/2011	JAY ONEILL	\$12.00	1006	Printed	Expense	<input type="checkbox"/>		
72808	07/27/2011	JOE THOMPSON	\$2,600.00	1006	Void	Expense	<input checked="" type="checkbox"/>	07/27/2011	07/27/2011
72809	07/27/2011	JUNE LITTLE	\$24.99	1006	Printed	Expense	<input type="checkbox"/>		
72810	07/27/2011	K M A INC	\$1,754.80	1006	Printed	Expense	<input type="checkbox"/>		
72811	07/27/2011	KERRY FEE	\$251.94	1006	Printed	Expense	<input type="checkbox"/>		
72812	07/27/2011	KONE INC	\$1,105.92	1006	Printed	Expense	<input type="checkbox"/>		
72813	07/27/2011	LAURA MCCARTHY	\$197.93	1006	Printed	Expense	<input type="checkbox"/>		
72814	07/27/2011	LEHRKINDS COCA-COLA	\$326.25	1006	Printed	Expense	<input type="checkbox"/>		
72815	07/27/2011	LIVINGSTON ACE HARDWARE	\$839.60	1006	Printed	Expense	<input type="checkbox"/>		
72816	07/27/2011	LIVINGSTON AREA CHAMBER OF COMMERCE	\$80.00	1006	Printed	Expense	<input type="checkbox"/>		
72817	07/27/2011	LIVINGSTON CURRENT	\$75.00	1006	Printed	Expense	<input type="checkbox"/>		
72818	07/27/2011	LIVINGSTON FIRE SERVICE INC	\$322.95	1006	Printed	Expense	<input type="checkbox"/>		
72819	07/27/2011	LIVINGSTON HEALTHCARE	\$109.20	1006	Printed	Expense	<input type="checkbox"/>		
72820	07/27/2011	LIVINGSTON SELF STORAGE	\$45.00	1006	Printed	Expense	<input type="checkbox"/>		
72821	07/27/2011	LIVINGSTON UTILITY BILLING	\$974.10	1006	Printed	Expense	<input type="checkbox"/>		
72822	07/27/2011	LOUIS ARMENTARO	\$250.00	1006	Printed	Expense	<input type="checkbox"/>		
72823	07/27/2011	LOUS TRAVELING ZOO	\$3,200.00	1006	Printed	Expense	<input type="checkbox"/>		
72824	07/27/2011	MACO	\$8,841.00	1006	Printed	Expense	<input type="checkbox"/>		
72825	07/27/2011	MARCUS WILSON	\$10,000.00	1006	Printed	Expense	<input type="checkbox"/>		
72826	07/27/2011	MONTANA INTERACTIVE	\$23.00	1006	Printed	Expense	<input type="checkbox"/>		
72827	07/27/2011	MONTANA LIQUID TRANSPORT INC	\$1,409.30	1006	Printed	Expense	<input type="checkbox"/>		
72828	07/27/2011	MONTANA NONPROFIT ASSOCIATION	\$125.00	1006	Printed	Expense	<input type="checkbox"/>		

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72829	07/27/2011	MSR WEST INC	\$60.00	1006	Printed	Expense	<input type="checkbox"/>		
72830	07/27/2011	MSU EXTENSION SERVICE	\$4,998.96	1006	Printed	Expense	<input type="checkbox"/>		
72831	07/27/2011	MT DEPT ENVIRONMENTAL QUALITY	\$5,547.68	1006	Printed	Expense	<input type="checkbox"/>		
72832	07/27/2011	MT PUBLIC HEALTH ASSN	\$199.00	1006	Printed	Expense	<input type="checkbox"/>		
72833	07/27/2011	NEOPOST INC	\$694.64	1006	Printed	Expense	<input type="checkbox"/>		
72834	07/27/2011	NORMA LINDSETH	\$60.00	1006	Printed	Expense	<input type="checkbox"/>		
72835	07/27/2011	NORMONT EQUIPMENT CO	\$5,745.00	1006	Printed	Expense	<input type="checkbox"/>		
72836	07/27/2011	PACIFIC STEEL & RECYCLING	\$151.91	1006	Printed	Expense	<input type="checkbox"/>		
72837	07/27/2011	PARADISE VALLEY LLC	\$175.80	1006	Printed	Expense	<input type="checkbox"/>		
72838	07/27/2011	PARK ELECTRIC CO-OP INC	\$105.81	1006	Printed	Expense	<input type="checkbox"/>		
72839	07/27/2011	POWERPLAN	\$59.92	1006	Printed	Expense	<input type="checkbox"/>		
72840	07/27/2011	QWEST	\$3,666.87	1006	Printed	Expense	<input type="checkbox"/>		
72841	07/27/2011	QWEST BUSINESS SERVICES	\$170.84	1006	Printed	Expense	<input type="checkbox"/>		
72842	07/27/2011	RICKS REFRIGERATION INC	\$886.63	1006	Printed	Expense	<input type="checkbox"/>		
72843	07/27/2011	SELBYS	\$13.92	1006	Printed	Expense	<input type="checkbox"/>		
72844	07/27/2011	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$9,390.40	1006	Printed	Expense	<input type="checkbox"/>		
72845	07/27/2011	STANDISH EXCAVATION	\$3,480.00	1006	Printed	Expense	<input type="checkbox"/>		
72846	07/27/2011	STATE OF MONTANA -	\$110.00	1006	Printed	Expense	<input type="checkbox"/>		
72847	07/27/2011	STENBERG CONSTRUCTION & SUPPLY, INC	\$4,810.00	1006	Printed	Expense	<input type="checkbox"/>		
72848	07/27/2011	SYSCO	\$2,134.83	1006	Printed	Expense	<input type="checkbox"/>		
72849	07/27/2011	TOM ROE & SON CONSTRUCTION	\$4,187.50	1006	Printed	Expense	<input type="checkbox"/>		
72850	07/27/2011	TOWN OF CLYDE PARK	\$52.68	1006	Printed	Expense	<input type="checkbox"/>		
72851	07/27/2011	VIRGINIA SHANE	\$50.40	1006	Printed	Expense	<input type="checkbox"/>		

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72852	07/27/2011	WARREN WELDING & FABRICATION	\$24.30	1006	Printed	Expense	<input type="checkbox"/>		
72853	07/27/2011	WILLSALL WATER DISTRICT	\$68.25	1006	Printed	Expense	<input type="checkbox"/>		
72854	07/27/2011	YELLOWSTONE COUNTY SHERIFFS OFFICE	\$1,260.00	1006	Printed	Expense	<input type="checkbox"/>		
72855	07/27/2011	YELLOWSTONE DENTAL	\$392.00	1006	Printed	Expense	<input type="checkbox"/>		
72856	07/27/2011	ANNA DURNEZ	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72857	07/27/2011	ARDIS STEINMETZ	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72858	07/27/2011	BRUCE REID	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72859	07/27/2011	DEANNA BRAME	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72860	07/27/2011	EDWIN MEECE	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72861	07/27/2011	MATTHEW BLADES	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72862	07/27/2011	SPENCER PYNN	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72863	07/27/2011	VICTOR ROBBINS	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72865	07/27/2011	PARK COUNTY FAIR BOARD	\$2,600.00	12222	Printed	Manual	<input type="checkbox"/>		

Total Amount: \$924,361.00

End of Report