

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 11/01/2011

To Date: 11/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73492	11/02/2011	4-H CENTER FOR YOUTH DEVELOPMENT	\$67.00	1024	Printed	Expense	<input type="checkbox"/>		
73493	11/02/2011	A & I DISTRIBUTORS	\$494.90	1024	Printed	Expense	<input type="checkbox"/>		
73494	11/02/2011	AGVISE LABORATORIES INC	\$30.30	1024	Printed	Expense	<input type="checkbox"/>		
73495	11/02/2011	ALPHAGRAPHS	\$635.42	1024	Printed	Expense	<input type="checkbox"/>		
73496	11/02/2011	AMERICAN SOCIETY OF CANINE TRAINERS	\$395.00	1024	Printed	Expense	<input type="checkbox"/>		
73497	11/02/2011	ASSN OF MONTANA TROOPERS	\$500.00	1024	Printed	Expense	<input type="checkbox"/>		
73498	11/02/2011	BARBARA FENTON	\$500.00	1024	Printed	Expense	<input type="checkbox"/>		
73499	11/02/2011	BELL & ASSOCIATES INC	\$15,804.84	1024	Printed	Expense	<input type="checkbox"/>		
73500	11/02/2011	BIG SKY FIRE AFFIRMED MEDICAL	\$29.70	1024	Printed	Expense	<input type="checkbox"/>		
73501	11/02/2011	BRESNAN COMMUNICATIONS	\$137.45	1024	Printed	Expense	<input type="checkbox"/>		
73502	11/02/2011	BRIDGER COMMUNICATIONS	\$28,634.24	1024	Printed	Expense	<input type="checkbox"/>		
73503	11/02/2011	CANON FINANCIAL SERVICES INC	\$171.38	1024	Printed	Expense	<input type="checkbox"/>		
73504	11/02/2011	CENTURYLINK	\$1,363.25	1024	Printed	Expense	<input type="checkbox"/>		
73505	11/02/2011	CENTURYLINK BUSINESS SERVICES	\$187.58	1024	Printed	Expense	<input type="checkbox"/>		
73506	11/02/2011	CHAMBER OF COMMERCE, COLTER PASS	\$2,922.81	1024	Printed	Expense	<input type="checkbox"/>		
73507	11/02/2011	CHAPPELLS BODY SHOP	\$148.00	1024	Printed	Expense	<input type="checkbox"/>		
73508	11/02/2011	CITY OF LIVINGSTON	\$1,000.00	1024	Printed	Expense	<input type="checkbox"/>		
73509	11/02/2011	CLAY HERBST	\$46.00	1024	Printed	Expense	<input type="checkbox"/>		
73510	11/02/2011	COMMUNITY COUNCIL, COLTER PASS,	\$6,416.85	1024	Printed	Expense	<input type="checkbox"/>		
73511	11/02/2011	CTA INC.	\$3,014.39	1024	Printed	Expense	<input type="checkbox"/>		
73512	11/02/2011	DEE ANN DURGAN	\$374.14	1024	Printed	Expense	<input type="checkbox"/>		
73513	11/02/2011	DON FLATT FFA MEMORIAL SCHOLARSHIP FUND	\$75.00	1024	Printed	Expense	<input type="checkbox"/>		

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73514	11/02/2011	DONALD WILSON	\$42.76	1024	Printed	Expense	<input type="checkbox"/>		
73515	11/02/2011	DOWL HKM	\$420.00	1024	Printed	Expense	<input type="checkbox"/>		
73516	11/02/2011	ELECTION SYSTEMS & SOFTWARE, INC.	\$2,046.16	1024	Printed	Expense	<input type="checkbox"/>		
73517	11/02/2011	ENVIROCON, INC	\$22,874.81	1024	Printed	Expense	<input type="checkbox"/>		
73518	11/02/2011	FIRST INTERSTATE BANK	\$4,054.50	1024	Printed	Expense	<input type="checkbox"/>		
73519	11/02/2011	FIRST INTERSTATE BANK	\$5,000.00	1024	Printed	Expense	<input type="checkbox"/>		
73520	11/02/2011	GALLATIN COUNTY TREASURER	\$51.02	1024	Printed	Expense	<input type="checkbox"/>		
73521	11/02/2011	GARDINER PARK CO WATER & SEWER DISTRICT	\$497.65	1024	Printed	Expense	<input type="checkbox"/>		
73522	11/02/2011	GARDINER TIRE IRON, INC	\$52.02	1024	Printed	Expense	<input type="checkbox"/>		
73523	11/02/2011	GARY BROWN	\$245.00	1024	Printed	Expense	<input type="checkbox"/>		
73524	11/02/2011	GENERAL DISTRIBUTING CO	\$111.52	1024	Printed	Expense	<input type="checkbox"/>		
73525	11/02/2011	GEORGE DENTON	\$32.77	1024	Printed	Expense	<input type="checkbox"/>		
73526	11/02/2011	GRANITE ENTERPRISES INC.	\$2,325.00	1024	Printed	Expense	<input type="checkbox"/>		
73527	11/02/2011	GREGG TODD	\$46.00	1024	Printed	Expense	<input type="checkbox"/>		
73528	11/02/2011	GUARDIAN TITLE INC	\$1,289.50	1024	Void	Expense	<input checked="" type="checkbox"/>	11/08/2011	11/08/2011
73529	11/02/2011	HOLIDAY INN	\$853.36	1024	Printed	Expense	<input type="checkbox"/>		
73530	11/02/2011	INLAND TRUCK PARTS CO	\$38.25	1024	Printed	Expense	<input type="checkbox"/>		
73531	11/02/2011	INSTY PRINTS	\$35.50	1024	Printed	Expense	<input type="checkbox"/>		
73532	11/02/2011	J & H OFFICE EQUIPMENT	\$222.49	1024	Printed	Expense	<input type="checkbox"/>		
73533	11/02/2011	J & J CLEANING	\$250.00	1024	Printed	Expense	<input type="checkbox"/>		
73534	11/02/2011	JANET CLARK	\$224.22	1024	Printed	Expense	<input type="checkbox"/>		
73535	11/02/2011	JERALDINE MILLER	\$32.11	1024	Printed	Expense	<input type="checkbox"/>		
73536	11/02/2011	JOHN WELLS	\$125.00	1024	Printed	Expense	<input type="checkbox"/>		
73537	11/02/2011	JUSTIN CHAFFINS	\$24.00	1024	Printed	Expense	<input type="checkbox"/>		

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73538	11/02/2011	K M A INC	\$1,509.51	1024	Printed	Expense	<input type="checkbox"/>		
73539	11/02/2011	KATHLEEN AMUNRUD	\$58.28	1024	Printed	Expense	<input type="checkbox"/>		
73540	11/02/2011	KELLI PARKER	\$90.00	1024	Printed	Expense	<input type="checkbox"/>		
73541	11/02/2011	KENS EQUIPMENT REPAIR INC	\$2,218.62	1024	Printed	Expense	<input type="checkbox"/>		
73542	11/02/2011	KERRY LADUKE	\$42.77	1024	Printed	Expense	<input type="checkbox"/>		
73543	11/02/2011	LAWSON PRODUCTS INC	\$687.80	1024	Printed	Expense	<input type="checkbox"/>		
73544	11/02/2011	LIVINGSTON ACE HARDWARE	\$1,597.61	1024	Printed	Expense	<input type="checkbox"/>		
73545	11/02/2011	LIVINGSTON CURRENT	\$225.00	1024	Printed	Expense	<input type="checkbox"/>		
73546	11/02/2011	LIVINGSTON FIRE SERVICE INC	\$222.30	1024	Printed	Expense	<input type="checkbox"/>		
73547	11/02/2011	LIVINGSTON SELF STORAGE	\$45.00	1024	Printed	Expense	<input type="checkbox"/>		
73548	11/02/2011	LIVINGSTON TRUE VALUE HARDWARE	\$57.11	1024	Printed	Expense	<input type="checkbox"/>		
73549	11/02/2011	LIVINGSTON UTILITY BILLING	\$4,881.10	1024	Printed	Expense	<input type="checkbox"/>		
73550	11/02/2011	LIVINGSTON VETERINARY HOSPITAL	\$160.55	1024	Printed	Expense	<input type="checkbox"/>		
73551	11/02/2011	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$315.00	1024	Printed	Expense	<input type="checkbox"/>		
73552	11/02/2011	MARATHON PRINTING	\$412.00	1024	Printed	Expense	<input type="checkbox"/>		
73553	11/02/2011	MATRIX MEDICAL WASTE SERVICES	\$50.00	1024	Printed	Expense	<input type="checkbox"/>		
73554	11/02/2011	MIKE ADKINS CONSTRUCTION INC	\$800.00	1024	Printed	Expense	<input type="checkbox"/>		
73555	11/02/2011	MOBILE REPAIR & WELDING	\$1,390.00	1024	Printed	Expense	<input type="checkbox"/>		
73556	11/02/2011	MONTANA COALITION OF FOREST COUNTIES	\$390.00	1024	Printed	Expense	<input type="checkbox"/>		
73557	11/02/2011	MOUNTAIN AIR FILTER INC	\$52.00	1024	Printed	Expense	<input type="checkbox"/>		
73558	11/02/2011	MSU EXTENSION DISTRIBUTION CENTER	\$383.75	1024	Printed	Expense	<input type="checkbox"/>		
73559	11/02/2011	MSU EXTENSION SERVICE	\$206.21	1024	Printed	Expense	<input type="checkbox"/>		

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73560	11/02/2011	MT AERONAUTICS DIVISION	\$34.41	1024	Printed	Expense	<input type="checkbox"/>		
73561	11/02/2011	MT ASSN OF COUNTY CLERK & RECORDERS	\$500.00	1024	Printed	Expense	<input type="checkbox"/>		
73562	11/02/2011	MT DEPT OF AGRICULTURE	\$120.00	1024	Printed	Expense	<input type="checkbox"/>		
73563	11/02/2011	MT DEPT OF LIVESTOCK	\$50.00	1024	Printed	Expense	<input type="checkbox"/>		
73564	11/02/2011	MT LEGISLATIVE SERVICES DIVISION	\$213.00	1024	Printed	Expense	<input type="checkbox"/>		
73565	11/02/2011	MUNICIPAL EMERGENCY SERVICES INC	\$4,806.48	1024	Printed	Expense	<input type="checkbox"/>		
73566	11/02/2011	NANCY MASON	\$13.32	1024	Printed	Expense	<input type="checkbox"/>		
73567	11/02/2011	NORMONT EQUIPMENT CO	\$1,112.40	1024	Printed	Expense	<input type="checkbox"/>		
73568	11/02/2011	NORTHERN SAFETY CO, INC	\$253.37	1024	Printed	Expense	<input type="checkbox"/>		
73569	11/02/2011	NORTHWEST PIPE FITTINGS INC	\$388.30	1024	Printed	Expense	<input type="checkbox"/>		
73570	11/02/2011	NORTHWESTERN ENERGY	\$7,477.53	1024	Printed	Expense	<input type="checkbox"/>		
73571	11/02/2011	PACIFIC STEEL & RECYCLING	\$202.60	1024	Printed	Expense	<input type="checkbox"/>		
73572	11/02/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1024	Printed	Expense	<input type="checkbox"/>		
73573	11/02/2011	PARK ELECTRIC CO-OP INC	\$236.29	1024	Printed	Expense	<input type="checkbox"/>		
73574	11/02/2011	PLATT	\$47.06	1024	Printed	Expense	<input type="checkbox"/>		
73575	11/02/2011	PONY EXPRESS LUBE CENTER	\$123.70	1024	Printed	Expense	<input type="checkbox"/>		
73576	11/02/2011	POWERPLAN	\$63.88	1024	Printed	Expense	<input type="checkbox"/>		
73577	11/02/2011	PRO RENTALS & SALES, INC	\$438.65	1024	Printed	Expense	<input type="checkbox"/>		
73578	11/02/2011	RAY SUNDLING	\$25.00	1024	Printed	Expense	<input type="checkbox"/>		
73579	11/02/2011	RICKS REFRIGERATION INC	\$345.69	1024	Printed	Expense	<input type="checkbox"/>		
73580	11/02/2011	ROSCOE STEEL & CULVERT	\$1,112.06	1024	Printed	Expense	<input type="checkbox"/>		
73581	11/02/2011	S & P BRAKE & CLUTCH SUPPLY	\$45.36	1024	Printed	Expense	<input type="checkbox"/>		
73582	11/02/2011	SALAM INTERNATIONAL INC	\$844.66	1024	Printed	Expense	<input type="checkbox"/>		

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73583	11/02/2011	SCOTT HAMILTON	\$35.98	1024	Printed	Expense	<input type="checkbox"/>		
73584	11/02/2011	SECURITY SOLUTIONS, INC	\$465.00	1024	Printed	Expense	<input type="checkbox"/>		
73585	11/02/2011	SHI INTERNATIONAL CORP.	\$34.00	1024	Printed	Expense	<input type="checkbox"/>		
73586	11/02/2011	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$1,800.00	1024	Printed	Expense	<input type="checkbox"/>		
73587	11/02/2011	STAPLES CREDIT PLAN	\$474.11	1024	Printed	Expense	<input type="checkbox"/>		
73588	11/02/2011	SUZANNE BROWN	\$239.08	1024	Printed	Expense	<input type="checkbox"/>		
73589	11/02/2011	SYSCO	\$1,794.34	1024	Printed	Expense	<input type="checkbox"/>		
73590	11/02/2011	TEL SERVE OF MONTANA	\$27.50	1024	Printed	Expense	<input type="checkbox"/>		
73591	11/02/2011	TOP HAND SAFETY	\$175.75	1024	Printed	Expense	<input type="checkbox"/>		
73592	11/02/2011	TOWN OF CLYDE PARK	\$52.68	1024	Printed	Expense	<input type="checkbox"/>		
73593	11/02/2011	TOWNSEND MARINE	\$1,055.42	1024	Printed	Expense	<input type="checkbox"/>		
73594	11/02/2011	TW ENTERPRISES INC	\$283.63	1024	Printed	Expense	<input type="checkbox"/>		
73595	11/02/2011	UNITED STATES POSTAL SERVICE	\$44.00	1024	Printed	Expense	<input type="checkbox"/>		
73596	11/02/2011	US IMAGING	\$5,600.88	1024	Printed	Expense	<input type="checkbox"/>		
73597	11/02/2011	VIRGINIA KELLER	\$38.85	1024	Printed	Expense	<input type="checkbox"/>		
73598	11/02/2011	WARREN WELDING & FABRICATION	\$94.51	1024	Printed	Expense	<input type="checkbox"/>		
73599	11/02/2011	WINTER EQUIPMENT COMPANY	\$1,371.48	1024	Printed	Expense	<input type="checkbox"/>		
73600	11/02/2011	YELLOWSTONE COUNTRY MOTORS	\$152.50	1024	Printed	Expense	<input type="checkbox"/>		
73601	11/02/2011	ZETA MILES	\$60.50	1024	Printed	Expense	<input type="checkbox"/>		
73602	11/16/2011	AAA CLEANING	\$147.00	1027	Void	Expense	<input checked="" type="checkbox"/>	11/16/2011	11/16/2011
73603	11/16/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$4,236.66	1027	Void	Expense	<input checked="" type="checkbox"/>	11/16/2011	11/16/2011
73604	11/16/2011	ALPINE ELECTRONICS	\$229.90	1027	Void	Expense	<input checked="" type="checkbox"/>	11/16/2011	11/16/2011
73605	11/16/2011	ALPINE YAMAHA INC	\$51.40	1027	Void	Expense	<input checked="" type="checkbox"/>	11/16/2011	11/16/2011

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73606	11/16/2011	ASSN OF STATE FLOODPLAIN MANAGERS, INC	\$50.00	1027	Void	Expense	<input checked="" type="checkbox"/>	11/16/2011	11/16/2011
73607	11/16/2011	B STREET KEYS	\$269.50	1027	Void	Expense	<input checked="" type="checkbox"/>	11/16/2011	11/16/2011
73608	11/16/2011	BEARCLAW PETROLEUM INC	\$18,410.51	1027	Void	Expense	<input checked="" type="checkbox"/>	11/16/2011	11/16/2011
73609	11/16/2011	BELINDA VAN NURDEN	\$114.81	1027	Printed	Expense	<input type="checkbox"/>		
73610	11/16/2011	BILLION AUTO GROUP LIVINGSTON	\$63.94	1027	Printed	Expense	<input type="checkbox"/>		
73611	11/16/2011	BLACK DIAMOND QUARRY	\$13,419.89	1027	Printed	Expense	<input type="checkbox"/>		
73612	11/16/2011	BOZEMAN PSYCHOLOGICAL SERVICES	\$675.00	1027	Printed	Expense	<input type="checkbox"/>		
73613	11/16/2011	CARQUEST/VALLEY MOTOR SUPPLY	\$1,913.52	1027	Printed	Expense	<input type="checkbox"/>		
73614	11/16/2011	CHURCHILL EQUIPMENT CO	\$580.92	1027	Printed	Expense	<input type="checkbox"/>		
73615	11/16/2011	CIB GRAVEL	\$1,017.11	1027	Printed	Expense	<input type="checkbox"/>		
73616	11/16/2011	CLAY WILLIAMS	\$101.39	1027	Printed	Expense	<input type="checkbox"/>		
73617	11/16/2011	COMDATA	\$12,333.28	1027	Printed	Expense	<input type="checkbox"/>		
73618	11/16/2011	COMMUNITY COUNCIL, COLTER PASS,	\$1,186.38	1027	Printed	Expense	<input type="checkbox"/>		
73619	11/16/2011	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$471.50	1027	Printed	Expense	<input type="checkbox"/>		
73620	11/16/2011	CORRECTIONAL RISK SERVICES	\$5,417.76	1027	Printed	Expense	<input type="checkbox"/>		
73621	11/16/2011	CULLIGAN WATER CONDITIONING	\$24.00	1027	Printed	Expense	<input type="checkbox"/>		
73622	11/16/2011	DATA IMAGING SYSTEMS, INC.	\$3,841.60	1027	Printed	Expense	<input type="checkbox"/>		
73623	11/16/2011	DAVID RUST CARPET CENTER INC.	\$50.00	1027	Printed	Expense	<input type="checkbox"/>		
73624	11/16/2011	DELL MARKETING LP	\$2,682.11	1027	Printed	Expense	<input type="checkbox"/>		
73625	11/16/2011	DENISE NELSON	\$23.31	1027	Printed	Expense	<input type="checkbox"/>		
73626	11/16/2011	ELECTION SYSTEMS & SOFTWARE, INC.	\$44.94	1027	Printed	Expense	<input type="checkbox"/>		
73627	11/16/2011	FLATHEAD ELECTRIC COOPERATIVE INC	\$118.59	1027	Printed	Expense	<input type="checkbox"/>		

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73628	11/16/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$1,560.00	1027	Printed	Expense	<input type="checkbox"/>		
73629	11/16/2011	GATEWAY OFFICE SUPPLY	\$669.68	1027	Printed	Expense	<input type="checkbox"/>		
73630	11/16/2011	GLAXOSMITHKLINE PHARMACEUTICALS	\$646.00	1027	Printed	Expense	<input type="checkbox"/>		
73631	11/16/2011	GLOBALSTAR USA	\$99.67	1027	Printed	Expense	<input type="checkbox"/>		
73632	11/16/2011	GRANITE ENTERPRISES INC.	\$3,755.00	1027	Printed	Expense	<input type="checkbox"/>		
73633	11/16/2011	GREAT WEST ENGINEERING	\$3,908.34	1027	Printed	Expense	<input type="checkbox"/>		
73634	11/16/2011	GUARDIAN TITLE INC	\$989.50	1027	Printed	Expense	<input type="checkbox"/>		
73635	11/16/2011	GUARDIAN TITLE INC	\$300.00	1027	Printed	Expense	<input type="checkbox"/>		
73636	11/16/2011	HORIZON AUTO PARTS	\$1,127.82	1027	Printed	Expense	<input type="checkbox"/>		
73637	11/16/2011	HOUSE OF CLEAN	\$182.75	1027	Printed	Expense	<input type="checkbox"/>		
73638	11/16/2011	INDUSTRIAL TOWEL	\$507.96	1027	Printed	Expense	<input type="checkbox"/>		
73639	11/16/2011	J & H INC	\$742.12	1027	Printed	Expense	<input type="checkbox"/>		
73640	11/16/2011	JILL-ANN OUELLETTE	\$250.00	1027	Printed	Expense	<input type="checkbox"/>		
73641	11/16/2011	JOHN DEERE FINANCIAL	\$1,272.57	1027	Printed	Expense	<input type="checkbox"/>		
73642	11/16/2011	JOHNSON PAINTING & DESIGN	\$3,785.00	1027	Printed	Expense	<input type="checkbox"/>		
73643	11/16/2011	KAMP IMPLEMENT CO	\$314.28	1027	Printed	Expense	<input type="checkbox"/>		
73644	11/16/2011	KBOZ RADIO STATIONS	\$1,500.00	1027	Printed	Expense	<input type="checkbox"/>		
73645	11/16/2011	KENYON NOBLE LUMBER	\$312.10	1027	Printed	Expense	<input type="checkbox"/>		
73646	11/16/2011	LEHRKINDS COCA-COLA	\$54.00	1027	Printed	Expense	<input type="checkbox"/>		
73647	11/16/2011	LIVINGSTON ENTERPRISE	\$1,238.00	1027	Printed	Expense	<input type="checkbox"/>		
73648	11/16/2011	LIVINGSTON HEALTHCARE	\$250.00	1027	Printed	Expense	<input type="checkbox"/>		
73649	11/16/2011	LIVINGSTON LOCKS & CLOCKS	\$132.50	1027	Printed	Expense	<input type="checkbox"/>		
73650	11/16/2011	MIDWEST LABORATORIES INC	\$34.00	1027	Printed	Expense	<input type="checkbox"/>		
73651	11/16/2011	MIKE LUKENBILL	\$18.99	1027	Printed	Expense	<input type="checkbox"/>		

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73652	11/16/2011	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1027	Printed	Expense	<input type="checkbox"/>		
73653	11/16/2011	NEVINS HOUSE OF GLASS	\$43.56	1027	Printed	Expense	<input type="checkbox"/>		
73654	11/16/2011	OFFICE MAX	\$251.54	1027	Printed	Expense	<input type="checkbox"/>		
73655	11/16/2011	OREILLY AUTOMOTIVE INC	\$31.88	1027	Printed	Expense	<input type="checkbox"/>		
73656	11/16/2011	OWENHOUSE ACE HARDWARE	\$6,840.00	1027	Printed	Expense	<input type="checkbox"/>		
73657	11/16/2011	PACIFIC STEEL & RECYCLING	\$98.20	1027	Printed	Expense	<input type="checkbox"/>		
73658	11/16/2011	PAMIDA INC	\$154.64	1027	Printed	Expense	<input type="checkbox"/>		
73659	11/16/2011	PARADISE PRINTWORKS	\$192.00	1027	Printed	Expense	<input type="checkbox"/>		
73660	11/16/2011	PARISI WESTERN PLUMBING & HEATING INC	\$577.69	1027	Printed	Expense	<input type="checkbox"/>		
73661	11/16/2011	PARK FARMERS CO-OP	\$1,539.00	1027	Printed	Expense	<input type="checkbox"/>		
73662	11/16/2011	PONY EXPRESS LUBE CENTER	\$110.30	1027	Printed	Expense	<input type="checkbox"/>		
73663	11/16/2011	PRO RENTALS & SALES, INC	\$60.00	1027	Printed	Expense	<input type="checkbox"/>		
73664	11/16/2011	RICKS REFRIGERATION INC	\$135.83	1027	Printed	Expense	<input type="checkbox"/>		
73665	11/16/2011	RITEWAY SERVICE	\$280.00	1027	Printed	Expense	<input type="checkbox"/>		
73666	11/16/2011	ROCHELLE FATOUROS	\$384.00	1027	Printed	Expense	<input type="checkbox"/>		
73667	11/16/2011	ROMANS PLUMBING	\$120.99	1027	Printed	Expense	<input type="checkbox"/>		
73668	11/16/2011	SAX & FRYER	\$64.25	1027	Printed	Expense	<input type="checkbox"/>		
73669	11/16/2011	SECURITY CENTRAL	\$179.70	1027	Printed	Expense	<input type="checkbox"/>		
73670	11/16/2011	SELBYS	\$195.00	1027	Printed	Expense	<input type="checkbox"/>		
73671	11/16/2011	SHI INTERNATIONAL CORP.	\$675.00	1027	Printed	Expense	<input type="checkbox"/>		
73672	11/16/2011	SINCLAIR TNT	\$377.08	1027	Printed	Expense	<input type="checkbox"/>		
73673	11/16/2011	ST VINCENT HEALTHCARE	\$177.63	1027	Printed	Expense	<input type="checkbox"/>		
73674	11/16/2011	STAFFORD ANIMAL SHELTER	\$1,147.50	1027	Printed	Expense	<input type="checkbox"/>		
73675	11/16/2011	STANARD & ASSOCIATES, INC	\$327.50	1027	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

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From Date: 11/01/2011

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73676	11/16/2011	STANDISH EXCAVATION	\$255.00	1027	Printed	Expense	<input type="checkbox"/>		
73677	11/16/2011	STORY DISTRIBUTING CO	\$419.77	1027	Printed	Expense	<input type="checkbox"/>		
73678	11/16/2011	SUPERVALU	\$6.69	1027	Printed	Expense	<input type="checkbox"/>		
73679	11/16/2011	SYSCO	\$1,455.94	1027	Printed	Expense	<input type="checkbox"/>		
73680	11/16/2011	TEL SERVE OF MONTANA	\$165.00	1027	Printed	Expense	<input type="checkbox"/>		
73681	11/16/2011	TERRELL'S OFFICE MACHINES INC	\$199.60	1027	Printed	Expense	<input type="checkbox"/>		
73682	11/16/2011	TIRE RAMA	\$829.34	1027	Printed	Expense	<input type="checkbox"/>		
73683	11/16/2011	TOWN & COUNTRY FOODS	\$185.69	1027	Printed	Expense	<input type="checkbox"/>		
73684	11/16/2011	TRACTOR & EQUIPMENT CO	\$2,333.51	1027	Printed	Expense	<input type="checkbox"/>		
73685	11/16/2011	TRI STATE TRUCK & EQUIPMENT INC	\$1,381.16	1027	Printed	Expense	<input type="checkbox"/>		
73686	11/16/2011	TW ENTERPRISES INC	\$542.26	1027	Printed	Expense	<input type="checkbox"/>		
73687	11/16/2011	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1027	Printed	Expense	<input type="checkbox"/>		
73688	11/16/2011	UPS STORE #2420	\$29.43	1027	Printed	Expense	<input type="checkbox"/>		
73689	11/16/2011	VERIZON WIRELESS	\$1,112.33	1027	Printed	Expense	<input type="checkbox"/>		
73690	11/16/2011	WARDS NATURAL SCIENCE	\$48.36	1027	Printed	Expense	<input type="checkbox"/>		
73691	11/16/2011	WILLSALL WATER DISTRICT	\$50.37	1027	Printed	Expense	<input type="checkbox"/>		
73692	11/16/2011	WISPWEST	\$273.75	1027	Printed	Expense	<input type="checkbox"/>		
73693	11/16/2011	ALPINE ELECTRONICS	\$229.90	1027	Printed	Expense	<input type="checkbox"/>		
73694	11/16/2011	ALPINE YAMAHA INC	\$51.40	1027	Printed	Expense	<input type="checkbox"/>		
73695	11/16/2011	ASSN OF STATE FLOODPLAIN MANAGERS, INC	\$50.00	1027	Printed	Expense	<input type="checkbox"/>		
73696	11/16/2011	B STREET KEYS	\$269.50	1027	Printed	Expense	<input type="checkbox"/>		
73697	11/16/2011	BEARCLAW PETROLEUM INC	\$18,410.51	1027	Printed	Expense	<input type="checkbox"/>		
73698	11/16/2011	AAA CLEANING	\$147.00	1027	Printed	Expense	<input type="checkbox"/>		

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73699	11/16/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$4,236.66	1027	Printed	Expense	<input type="checkbox"/>		
73700	11/21/2011	FIRST INTERSTATE BANK .	\$1,464.19	12232	Printed	Manual	<input type="checkbox"/>		
73701	11/29/2011	AGVISE LABORATORIES INC	\$87.15	1029	Printed	Expense	<input type="checkbox"/>		
73702	11/29/2011	ASSN OF STATE FLOODPLAIN MANAGERS, INC	\$220.00	1029	Printed	Expense	<input type="checkbox"/>		
73703	11/29/2011	BOB BARKER COMPANY, INC	\$107.52	1029	Printed	Expense	<input type="checkbox"/>		
73704	11/29/2011	BRETT LINNEWEBER	\$169.88	1029	Printed	Expense	<input type="checkbox"/>		
73705	11/29/2011	BRIDGER COMMUNICATIONS	\$14.85	1029	Printed	Expense	<input type="checkbox"/>		
73706	11/29/2011	CENTURYLINK	\$3,622.69	1029	Printed	Expense	<input type="checkbox"/>		
73707	11/29/2011	CENTURYLINK BUSINESS SERVICES	\$219.66	1029	Printed	Expense	<input type="checkbox"/>		
73708	11/29/2011	CERIUM NETWORKS, INC	\$110.00	1029	Printed	Expense	<input type="checkbox"/>		
73709	11/29/2011	CHAMBER OF COMMERCE, COLTER PASS	\$1,433.89	1029	Printed	Expense	<input type="checkbox"/>		
73710	11/29/2011	CHAPPELLS BODY SHOP	\$20.00	1029	Printed	Expense	<input type="checkbox"/>		
73711	11/29/2011	CITY OF LIVINGSTON	\$1,000.00	1029	Printed	Expense	<input type="checkbox"/>		
73712	11/29/2011	COMMUNITY HEALTH PARTNERS	\$117.00	1029	Printed	Expense	<input type="checkbox"/>		
73713	11/29/2011	COMPUTER SOFTWARE ASSOCIATES	\$150.00	1029	Printed	Expense	<input type="checkbox"/>		
73714	11/29/2011	CTA INC.	\$1,968.01	1029	Printed	Expense	<input type="checkbox"/>		
73715	11/29/2011	CYNTHIA JOLLEY	\$500.00	1029	Printed	Expense	<input type="checkbox"/>		
73716	11/29/2011	D W BURNS PLUMBING & HEATING INC	\$173.90	1029	Printed	Expense	<input type="checkbox"/>		
73717	11/29/2011	DATA IMAGING SYSTEMS, INC.	\$105.00	1029	Printed	Expense	<input type="checkbox"/>		
73718	11/29/2011	DELL MARKETING LP	\$762.29	1029	Printed	Expense	<input type="checkbox"/>		
73719	11/29/2011	DONALD WILSON	\$42.76	1029	Printed	Expense	<input type="checkbox"/>		
73720	11/29/2011	ENVIROCON, INC	\$21,973.60	1029	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73721	11/29/2011	ERICA HOFFMAN	\$107.93	1029	Printed	Expense	<input type="checkbox"/>		
73722	11/29/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$600.00	1029	Printed	Expense	<input type="checkbox"/>		
73723	11/29/2011	FUTURE WEST	\$35.00	1029	Printed	Expense	<input type="checkbox"/>		
73724	11/29/2011	GEORGE DENTON	\$32.77	1029	Printed	Expense	<input type="checkbox"/>		
73725	11/29/2011	GLAXOSMITHKLINE PHARMACEUTICALS	\$3,525.00	1029	Printed	Expense	<input type="checkbox"/>		
73726	11/29/2011	GRANITE ENTERPRISES INC.	\$2,768.90	1029	Printed	Expense	<input type="checkbox"/>		
73727	11/29/2011	GREGG TODD	\$72.00	1029	Printed	Expense	<input type="checkbox"/>		
73728	11/29/2011	GUARDIAN TITLE INC	\$300.00	1029	Printed	Expense	<input type="checkbox"/>		
73729	11/29/2011	J & J CLEANING	\$250.00	1029	Printed	Expense	<input type="checkbox"/>		
73730	11/29/2011	JASPER ENGINES & TRANSMISSIONS	\$2,970.00	1029	Printed	Expense	<input type="checkbox"/>		
73731	11/29/2011	JERALDINE MILLER	\$53.84	1029	Printed	Expense	<input type="checkbox"/>		
73732	11/29/2011	JIMS BACKHOE & SEPTIC SERVICE INC	\$5,500.00	1029	Printed	Expense	<input type="checkbox"/>		
73733	11/29/2011	KENS EQUIPMENT REPAIR INC	\$2,908.45	1029	Printed	Expense	<input type="checkbox"/>		
73734	11/29/2011	KERRY LADUKE	\$85.54	1029	Printed	Expense	<input type="checkbox"/>		
73735	11/29/2011	LEHRKINDS COCA-COLA	\$206.45	1029	Printed	Expense	<input type="checkbox"/>		
73736	11/29/2011	LIVINGSTON ACE HARDWARE	\$948.22	1029	Printed	Expense	<input type="checkbox"/>		
73737	11/29/2011	LIVINGSTON HEALTHCARE	\$205.20	1029	Printed	Expense	<input type="checkbox"/>		
73738	11/29/2011	LIVINGSTON SELF STORAGE	\$45.00	1029	Printed	Expense	<input type="checkbox"/>		
73739	11/29/2011	LIVINGSTON UTILITY BILLING	\$3,320.22	1029	Printed	Expense	<input type="checkbox"/>		
73740	11/29/2011	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$100.00	1029	Printed	Expense	<input type="checkbox"/>		
73741	11/29/2011	MACO/JPIA	\$4,000.00	1029	Printed	Expense	<input type="checkbox"/>		
73742	11/29/2011	MARTECH SYSTEMS INC.	\$239.00	1029	Printed	Expense	<input type="checkbox"/>		

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73743	11/29/2011	MIKE ADKINS CONSTRUCTION INC	\$1,500.00	1029	Printed	Expense	<input type="checkbox"/>		
73744	11/29/2011	MMC INC	\$963.25	1029	Printed	Expense	<input type="checkbox"/>		
73745	11/29/2011	MONTANA COUNTY ATTORNEYS ASSN	\$780.00	1029	Printed	Expense	<input type="checkbox"/>		
73746	11/29/2011	MOUNTAIN MOBILE	\$530.00	1029	Printed	Expense	<input type="checkbox"/>		
73747	11/29/2011	MOUNTAIN-PLAINS MUSEUMS ASSN	\$100.00	1029	Printed	Expense	<input type="checkbox"/>		
73748	11/29/2011	MSU EXTENSION DISTRIBUTION CENTER	\$232.75	1029	Printed	Expense	<input type="checkbox"/>		
73749	11/29/2011	MSU EXTENSION SERVICE	\$4,998.96	1029	Printed	Expense	<input type="checkbox"/>		
73750	11/29/2011	NEWMAN TRAFFIC SIGNS	\$968.07	1029	Printed	Expense	<input type="checkbox"/>		
73751	11/29/2011	NORTHERN ENERGY- LIVINGSTON	\$117.85	1029	Printed	Expense	<input type="checkbox"/>		
73752	11/29/2011	NORTHERN PACIFIC RAILWAY HISTORICAL ASSN	\$25.00	1029	Printed	Expense	<input type="checkbox"/>		
73753	11/29/2011	NORTHWESTERN ENERGY	\$9,901.88	1029	Printed	Expense	<input type="checkbox"/>		
73754	11/29/2011	OLNESS & ASSOCIATES PC CPAS	\$17,000.00	1029	Printed	Expense	<input type="checkbox"/>		
73755	11/29/2011	PARK CLINIC	\$500.64	1029	Printed	Expense	<input type="checkbox"/>		
73756	11/29/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1029	Printed	Expense	<input type="checkbox"/>		
73757	11/29/2011	PARK FFA CHAPTER	\$600.00	1029	Printed	Expense	<input type="checkbox"/>		
73758	11/29/2011	POWERPLAN	\$3,284.14	1029	Printed	Expense	<input type="checkbox"/>		
73759	11/29/2011	QWEST CORP DBA CENTURYLINK QC	\$578.57	1029	Printed	Expense	<input type="checkbox"/>		
73760	11/29/2011	RAY SUNDLING	\$25.00	1029	Printed	Expense	<input type="checkbox"/>		
73761	11/29/2011	RICHARD WRIGHT	\$14.79	1029	Printed	Expense	<input type="checkbox"/>		
73762	11/29/2011	RICKS REFRIGERATION INC	\$118.13	1029	Printed	Expense	<input type="checkbox"/>		
73763	11/29/2011	ROTO-ROOTER SEWER SERVICE	\$100.00	1029	Printed	Expense	<input type="checkbox"/>		
73764	11/29/2011	RUSS FERGUSON	\$91.55	1029	Printed	Expense	<input type="checkbox"/>		

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73765	11/29/2011	SHANNAN PICCOLO	\$169.88	1029	Printed	Expense	<input type="checkbox"/>		
73766	11/29/2011	SHI INTERNATIONAL CORP.	\$314.00	1029	Printed	Expense	<input type="checkbox"/>		
73767	11/29/2011	SYSCO	\$1,933.28	1029	Printed	Expense	<input type="checkbox"/>		
73768	11/29/2011	TERRELLS	\$109.60	1029	Printed	Expense	<input type="checkbox"/>		
73769	11/29/2011	TERRI CHAMBERS	\$107.93	1029	Printed	Expense	<input type="checkbox"/>		
73770	11/29/2011	TOWN OF CLYDE PARK	\$52.68	1029	Printed	Expense	<input type="checkbox"/>		
73771	11/29/2011	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1029	Printed	Expense	<input type="checkbox"/>		
73772	11/29/2011	VIKS MACHINE SHOP	\$245.00	1029	Printed	Expense	<input type="checkbox"/>		
73773	11/29/2011	VISION NET INC	\$1,340.00	1029	Printed	Expense	<input type="checkbox"/>		
73774	11/29/2011	ANNABEL MACDONALD	\$134.00	1031	Printed	Expense	<input type="checkbox"/>		
73775	11/29/2011	BETTY FITZPATRICK	\$113.30	1031	Printed	Expense	<input type="checkbox"/>		
73776	11/29/2011	BETTY WARD	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73777	11/29/2011	CARLA KENT	\$36.00	1031	Printed	Expense	<input type="checkbox"/>		
73778	11/29/2011	CAROL WOODLEY	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73779	11/29/2011	COLLEEN SINGER	\$8.00	1031	Printed	Expense	<input type="checkbox"/>		
73780	11/29/2011	CONNIE STANDISH	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73781	11/29/2011	ELVIRA NELSON	\$134.00	1031	Printed	Expense	<input type="checkbox"/>		
73782	11/29/2011	GOLDIE PERRY	\$36.00	1031	Printed	Expense	<input type="checkbox"/>		
73783	11/29/2011	HEIDI YARNELL	\$144.50	1031	Printed	Expense	<input type="checkbox"/>		
73784	11/29/2011	HELEN LONGSHORE	\$8.00	1031	Printed	Expense	<input type="checkbox"/>		
73785	11/29/2011	IRENE BAINTER	\$16.00	1031	Printed	Expense	<input type="checkbox"/>		
73786	11/29/2011	JANE HAUGEN	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73787	11/29/2011	JEANNE MARIE SOUVIGNEY	\$142.00	1031	Printed	Expense	<input type="checkbox"/>		
73788	11/29/2011	JESSE PERRY	\$36.00	1031	Printed	Expense	<input type="checkbox"/>		

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73789	11/29/2011	JOHN MUELLER	\$8.00	1031	Printed	Expense	<input type="checkbox"/>		
73790	11/29/2011	JUDY CLARK	\$36.00	1031	Printed	Expense	<input type="checkbox"/>		
73791	11/29/2011	KATHRYN ELLISON	\$91.66	1031	Printed	Expense	<input type="checkbox"/>		
73792	11/29/2011	KATHY QUISEL	\$36.00	1031	Printed	Expense	<input type="checkbox"/>		
73793	11/29/2011	KIM DONOVAN	\$134.00	1031	Printed	Expense	<input type="checkbox"/>		
73794	11/29/2011	LAURELLEN FRIEDMAN	\$8.00	1031	Printed	Expense	<input type="checkbox"/>		
73795	11/29/2011	MARDELLA WHITMORE	\$141.55	1031	Printed	Expense	<input type="checkbox"/>		
73796	11/29/2011	MARIETTA CLAAR	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73797	11/29/2011	MARY ANN MACK	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73798	11/29/2011	MARY CLAAR	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73799	11/29/2011	MARY RAHN	\$8.00	1031	Printed	Expense	<input type="checkbox"/>		
73800	11/29/2011	NANCY KESSLER	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73801	11/29/2011	NINA WEIMER	\$134.00	1031	Printed	Expense	<input type="checkbox"/>		
73802	11/29/2011	PHYLLIS SALACINSKI	\$134.00	1031	Printed	Expense	<input type="checkbox"/>		
73803	11/29/2011	RACHEL LONG	\$83.89	1031	Printed	Expense	<input type="checkbox"/>		
73804	11/29/2011	REBECCA FOSTER	\$36.00	1031	Printed	Expense	<input type="checkbox"/>		
73805	11/29/2011	RITA WIERINGA	\$16.00	1031	Printed	Expense	<input type="checkbox"/>		
73806	11/29/2011	ROBIN BERG	\$16.00	1031	Printed	Expense	<input type="checkbox"/>		
73807	11/29/2011	SHIRLEY WILSON	\$107.75	1031	Printed	Expense	<input type="checkbox"/>		
73808	11/29/2011	VERN LEDOUX	\$134.00	1031	Printed	Expense	<input type="checkbox"/>		
73809	11/29/2011	VICKI JOHNSON	\$140.00	1031	Printed	Expense	<input type="checkbox"/>		
73810	11/29/2011	VICKI PETERSON	\$8.00	1031	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$410,089.34

End of Report