

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 08/01/2011

To Date: 08/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72866	08/11/2011	4W RANCH RODEO PRODUCTIONS	\$4,350.00	1010	Printed	Expense	<input type="checkbox"/>		
72867	08/11/2011	A-1 MUFFLER & AUTO REPAIR, INC.	\$145.00	1010	Printed	Expense	<input type="checkbox"/>		
72868	08/11/2011	AAA CLEANING	\$240.00	1010	Printed	Expense	<input type="checkbox"/>		
72869	08/11/2011	ALPINE ELECTRONICS	\$105.94	1010	Printed	Expense	<input type="checkbox"/>		
72870	08/11/2011	ASSN MONTANA PUBLIC HEALTH OFFICIALS	\$1,000.00	1010	Printed	Expense	<input type="checkbox"/>		
72871	08/11/2011	AUTOMATIC TRANSMISSION SPECIALISTS	\$211.30	1010	Printed	Expense	<input type="checkbox"/>		
72872	08/11/2011	B & J SAWMILL, INC	\$186.48	1010	Printed	Expense	<input type="checkbox"/>		
72873	08/11/2011	BAINTER CONSTRUCTION INC	\$707.50	1010	Printed	Expense	<input type="checkbox"/>		
72874	08/11/2011	BEARCLAW PETROLEUM INC	\$20,914.29	1010	Printed	Expense	<input type="checkbox"/>		
72875	08/11/2011	BELINDA VAN NURDEN	\$213.49	1010	Printed	Expense	<input type="checkbox"/>		
72876	08/11/2011	BIG BEAR ELECTRIC LLC	\$55.00	1010	Printed	Expense	<input type="checkbox"/>		
72877	08/11/2011	BIG SKY HAZARD MANAGEMENT LLC	\$3,701.16	1010	Printed	Expense	<input type="checkbox"/>		
72878	08/11/2011	BILLION AUTO GROUP LIVINGSTON	\$3,654.77	1010	Printed	Expense	<input type="checkbox"/>		
72879	08/11/2011	BIOSEAL INSULATION	\$60,271.69	1010	Printed	Expense	<input type="checkbox"/>		
72880	08/11/2011	BOZEMAN DAILY CHRONICLE	\$290.00	1010	Printed	Expense	<input type="checkbox"/>		
72881	08/11/2011	BOZEMAN PSYCHOLOGICAL SERVICES	\$3,800.00	1010	Printed	Expense	<input type="checkbox"/>		
72882	08/11/2011	BRESNAN COMMUNICATIONS	\$137.45	1010	Printed	Expense	<input type="checkbox"/>		
72883	08/11/2011	BRIAN ELLIOTT PEARSON	\$20.01	1010	Printed	Expense	<input type="checkbox"/>		
72884	08/11/2011	BRIDGER COMMUNICATIONS	\$187.50	1010	Printed	Expense	<input type="checkbox"/>		
72885	08/11/2011	CANON FINANCIAL SERVICES INC	\$171.38	1010	Printed	Expense	<input type="checkbox"/>		
72886	08/11/2011	CARQUEST/VALLEY MOTOR SUPPLY	\$1,586.79	1010	Printed	Expense	<input type="checkbox"/>		
72887	08/11/2011	CHAPPELLS BODY SHOP	\$65.00	1010	Printed	Expense	<input type="checkbox"/>		

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72888	08/11/2011	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$1,296.63	1010	Printed	Expense	<input type="checkbox"/>		
72889	08/11/2011	CONNIE FIEDLER	\$245.95	1010	Printed	Expense	<input type="checkbox"/>		
72890	08/11/2011	COUNTRY LIVING EXCAVATION	\$2,900.00	1010	Printed	Expense	<input type="checkbox"/>		
72891	08/11/2011	CRAZY MOUNTAIN OVERHEAD DOOR	\$200.00	1010	Printed	Expense	<input type="checkbox"/>		
72892	08/11/2011	DATA IMAGING SYSTEMS, INC.	\$161.72	1010	Printed	Expense	<input type="checkbox"/>		
72893	08/11/2011	DENISE NELSON	\$380.56	1010	Printed	Expense	<input type="checkbox"/>		
72894	08/11/2011	DUSTMASTER	\$7,387.50	1010	Printed	Expense	<input type="checkbox"/>		
72895	08/11/2011	FIRST INTERSTATE BANK .	\$1,191.48	1010	Printed	Expense	<input type="checkbox"/>		
72896	08/11/2011	FISHER SAND & GRAVEL CO INC	\$1,963.53	1010	Printed	Expense	<input type="checkbox"/>		
72897	08/11/2011	FLATHEAD ELECTRIC COOPERATIVE INC	\$110.04	1010	Printed	Expense	<input type="checkbox"/>		
72898	08/11/2011	GALLATIN COUNTY SHERIFF'S OFFICE	\$3,250.00	1010	Printed	Expense	<input type="checkbox"/>		
72899	08/11/2011	GARDINER PARK CO WATER & SEWER DISTRICT	\$296.28	1010	Printed	Expense	<input type="checkbox"/>		
72900	08/11/2011	GARY BROWN	\$230.00	1010	Printed	Expense	<input type="checkbox"/>		
72901	08/11/2011	GAYLORD BROS INC	\$1,815.55	1010	Printed	Expense	<input type="checkbox"/>		
72902	08/11/2011	GEORGE DENTON	\$25.00	1010	Printed	Expense	<input type="checkbox"/>		
72903	08/11/2011	GLOBALSTAR USA	\$65.61	1010	Printed	Expense	<input type="checkbox"/>		
72904	08/11/2011	GRANITE ENTERPRISES INC.	\$2,465.00	1010	Printed	Expense	<input type="checkbox"/>		
72905	08/11/2011	GREAT WEST ENGINEERING	\$2,051.50	1010	Printed	Expense	<input type="checkbox"/>		
72906	08/11/2011	GUARDIAN TITLE INC	\$300.00	1010	Printed	Expense	<input type="checkbox"/>		
72907	08/11/2011	HENRY SCHEIN	\$81.25	1010	Printed	Expense	<input type="checkbox"/>		
72908	08/11/2011	HODGES BADGE COMPANY INC	\$574.06	1010	Printed	Expense	<input type="checkbox"/>		
72909	08/11/2011	HOUSE OF CLEAN	\$1,007.57	1010	Printed	Expense	<input type="checkbox"/>		

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72910	08/11/2011	INSTY PRINTS	\$111.97	1010	Printed	Expense	<input type="checkbox"/>		
72911	08/11/2011	J & H INC	\$479.45	1010	Printed	Expense	<input type="checkbox"/>		
72912	08/11/2011	J & J CLEANING	\$250.00	1010	Printed	Expense	<input type="checkbox"/>		
72913	08/11/2011	JAY JONES	\$200.00	1010	Printed	Expense	<input type="checkbox"/>		
72914	08/11/2011	JERALDINE MILLER	\$51.64	1010	Printed	Expense	<input type="checkbox"/>		
72915	08/11/2011	JILL-ANN OUELLETTE	\$4.00	1010	Printed	Expense	<input type="checkbox"/>		
72916	08/11/2011	JOHN DEERE FINANCIAL	\$251.88	1010	Printed	Expense	<input type="checkbox"/>		
72917	08/11/2011	JONESYS REPAIR	\$30.00	1010	Printed	Expense	<input type="checkbox"/>		
72918	08/11/2011	KAREN KNUTSON	\$94.77	1010	Printed	Expense	<input type="checkbox"/>		
72919	08/11/2011	KATHLEEN AMUNRUD	\$38.86	1010	Printed	Expense	<input type="checkbox"/>		
72920	08/11/2011	KENS EQUIPMENT REPAIR INC	\$4,864.43	1010	Printed	Expense	<input type="checkbox"/>		
72921	08/11/2011	KENYON NOBLE LUMBER	\$645.10	1010	Printed	Expense	<input type="checkbox"/>		
72922	08/11/2011	KERRY LADUKE	\$70.00	1010	Printed	Expense	<input type="checkbox"/>		
72923	08/11/2011	KIM KNUTSON	\$260.36	1010	Printed	Expense	<input type="checkbox"/>		
72924	08/11/2011	LAWSON PRODUCTS INC	\$523.61	1010	Printed	Expense	<input type="checkbox"/>		
72925	08/11/2011	LEHRKINDS COCA-COLA	\$39.00	1010	Printed	Expense	<input type="checkbox"/>		
72926	08/11/2011	LIVINGSTON AREA CHAMBER OF COMMERCE	\$135.00	1010	Printed	Expense	<input type="checkbox"/>		
72927	08/11/2011	LIVINGSTON ENTERPRISE	\$2,904.64	1010	Printed	Expense	<input type="checkbox"/>		
72928	08/11/2011	LIVINGSTON HEALTHCARE	\$1,242.20	1010	Printed	Expense	<input type="checkbox"/>		
72929	08/11/2011	LIVINGSTON TRUE VALUE HARDWARE	\$76.64	1010	Printed	Expense	<input type="checkbox"/>		
72930	08/11/2011	MACO	\$15.00	1010	Printed	Expense	<input type="checkbox"/>		
72931	08/11/2011	MARATHON PRINTING	\$2,468.00	1010	Printed	Expense	<input type="checkbox"/>		
72932	08/11/2011	MARATHON SEAT COVERS	\$185.00	1010	Printed	Expense	<input type="checkbox"/>		
72933	08/11/2011	MARILYN HARTLEY	\$12.70	1010	Printed	Expense	<input type="checkbox"/>		

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72934	08/11/2011	MICHAEL L PETERS	\$1,300.00	1010	Printed	Expense	<input type="checkbox"/>		
72935	08/11/2011	MONTANA RADIATOR WORKS	\$229.00	1010	Printed	Expense	<input type="checkbox"/>		
72936	08/11/2011	MONTANA SENIOR NEWS	\$197.00	1010	Printed	Expense	<input type="checkbox"/>		
72937	08/11/2011	MONTES AUTO REPAIR	\$773.76	1010	Printed	Expense	<input type="checkbox"/>		
72938	08/11/2011	MT DEPT OF REVENUE	\$608.81	1010	Printed	Expense	<input type="checkbox"/>		
72939	08/11/2011	MT PROPERTY & SUPPLY BUREAU	\$688.00	1010	Printed	Expense	<input type="checkbox"/>		
72940	08/11/2011	NANCY MASON	\$13.32	1010	Printed	Expense	<input type="checkbox"/>		
72941	08/11/2011	NICOLE HAWKES	\$11.10	1010	Printed	Expense	<input type="checkbox"/>		
72942	08/11/2011	NORMONT EQUIPMENT CO	\$1,303.98	1010	Printed	Expense	<input type="checkbox"/>		
72943	08/11/2011	NORTHWEST INSURANCE GROUP INC	\$8,335.00	1010	Printed	Expense	<input type="checkbox"/>		
72944	08/11/2011	NORTHWEST PIPE FITTINGS INC	\$372.59	1010	Printed	Expense	<input type="checkbox"/>		
72945	08/11/2011	NORTHWESTERN ENERGY	\$9,483.15	1010	Printed	Expense	<input type="checkbox"/>		
72946	08/11/2011	OFFICE MAX	\$372.90	1010	Printed	Expense	<input type="checkbox"/>		
72947	08/11/2011	OREILLY AUTOMOTIVE INC	\$232.62	1010	Printed	Expense	<input type="checkbox"/>		
72948	08/11/2011	PACIFIC STEEL & RECYCLING	\$135.64	1010	Printed	Expense	<input type="checkbox"/>		
72949	08/11/2011	PAMIDA INC	\$279.92	1010	Printed	Expense	<input type="checkbox"/>		
72950	08/11/2011	PARK COUNTY CLERK & RECORDER	\$142.38	1010	Printed	Expense	<input type="checkbox"/>		
72951	08/11/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$450.00	1010	Printed	Expense	<input type="checkbox"/>		
72952	08/11/2011	PARK ELECTRIC CO-OP INC	\$100.22	1010	Printed	Expense	<input type="checkbox"/>		
72953	08/11/2011	PARK FARMERS CO-OP	\$1,560.09	1010	Printed	Expense	<input type="checkbox"/>		
72954	08/11/2011	PARKER REPAIR AND RADIATOR SERVICE	\$135.36	1010	Printed	Expense	<input type="checkbox"/>		
72955	08/11/2011	PERSONNEL PLUS CONSULTING SVCS	\$149.00	1010	Printed	Expense	<input type="checkbox"/>		

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72956	08/11/2011	PICKLE BARREL	\$132.90	1010	Printed	Expense	<input type="checkbox"/>		
72957	08/11/2011	PRO RENTALS & SALES, INC	\$32.10	1010	Printed	Expense	<input type="checkbox"/>		
72958	08/11/2011	QWEST	\$1,356.56	1010	Printed	Expense	<input type="checkbox"/>		
72959	08/11/2011	RANDY TAYLOR	\$81.68	1010	Printed	Expense	<input type="checkbox"/>		
72960	08/11/2011	RAY SUNDLING	\$39.28	1010	Printed	Expense	<input type="checkbox"/>		
72961	08/11/2011	RICKS REFRIGERATION INC	\$1,112.79	1010	Printed	Expense	<input type="checkbox"/>		
72962	08/11/2011	RIGID HITCH INC.	\$106.20	1010	Printed	Expense	<input type="checkbox"/>		
72963	08/11/2011	ROCKY MOUNTAIN SECURITY SERVICE, INC	\$1,400.00	1010	Printed	Expense	<input type="checkbox"/>		
72964	08/11/2011	ROCKY MOUNTAIN TRUCK CENTER INC	\$27.28	1010	Printed	Expense	<input type="checkbox"/>		
72965	08/11/2011	ROTO-ROOTER SEWER SERVICE	\$175.00	1010	Printed	Expense	<input type="checkbox"/>		
72966	08/11/2011	SALAM INTERNATIONAL INC	\$1,401.45	1010	Printed	Expense	<input type="checkbox"/>		
72967	08/11/2011	SELBYS	\$195.00	1010	Printed	Expense	<input type="checkbox"/>		
72968	08/11/2011	SHI INTERNATIONAL CORP.	\$280.20	1010	Printed	Expense	<input type="checkbox"/>		
72969	08/11/2011	SHIELDS VALLEY HARDWARE	\$33.58	1010	Printed	Expense	<input type="checkbox"/>		
72970	08/11/2011	STAFFORD ANIMAL SHELTER	\$577.50	1010	Printed	Expense	<input type="checkbox"/>		
72971	08/11/2011	STAPLES CREDIT PLAN	\$234.43	1010	Printed	Expense	<input type="checkbox"/>		
72972	08/11/2011	STATE LAW LIBRARY OF MONTANA	\$2,500.00	1010	Printed	Expense	<input type="checkbox"/>		
72973	08/11/2011	STORY DISTRIBUTING CO	\$765.85	1010	Printed	Expense	<input type="checkbox"/>		
72974	08/11/2011	SUPERVALU	\$2,315.79	1010	Printed	Expense	<input type="checkbox"/>		
72975	08/11/2011	SYSCO	\$1,908.07	1010	Printed	Expense	<input type="checkbox"/>		
72976	08/11/2011	TEL SERVE OF MONTANA	\$27.50	1010	Printed	Expense	<input type="checkbox"/>		
72977	08/11/2011	TERRELL'S OFFICE MACHINES INC	\$199.60	1010	Printed	Expense	<input type="checkbox"/>		
72978	08/11/2011	TERRELLS	\$113.96	1010	Printed	Expense	<input type="checkbox"/>		
72979	08/11/2011	THE MENTAL HEALTH CENTER	\$15,000.00	1010	Printed	Expense	<input type="checkbox"/>		

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72980	08/11/2011	THOMAS BENNETT MD	\$3,431.60	1010	Printed	Expense	<input type="checkbox"/>		
72981	08/11/2011	TOM MCCORMACK	\$60.00	1010	Printed	Expense	<input type="checkbox"/>		
72982	08/11/2011	TOP HAND SAFETY	\$125.25	1010	Printed	Expense	<input type="checkbox"/>		
72983	08/11/2011	TOWN & COUNTRY FOODS	\$307.70	1010	Printed	Expense	<input type="checkbox"/>		
72984	08/11/2011	TRACTOR & EQUIPMENT CO	\$5,359.75	1010	Printed	Expense	<input type="checkbox"/>		
72985	08/11/2011	TRAVEL STATION	\$1,569.00	1010	Printed	Expense	<input type="checkbox"/>		
72986	08/11/2011	TRI STATE TRUCK & EQUIPMENT INC	\$1,449.50	1010	Printed	Expense	<input type="checkbox"/>		
72987	08/11/2011	TRIPLE L ENTERPRISES, INC.	\$495.36	1010	Printed	Expense	<input type="checkbox"/>		
72988	08/11/2011	US BANK TRUST-SpA LOCKBOX CM9695	\$3,825.63	1010	Printed	Expense	<input type="checkbox"/>		
72989	08/11/2011	VERIZON WIRELESS	\$1,089.00	1010	Printed	Expense	<input type="checkbox"/>		
72990	08/11/2011	VETO ENTERPRISES INC	\$82,890.00	1010	Printed	Expense	<input type="checkbox"/>		
72991	08/11/2011	VIRGINIA KELLER	\$28.31	1010	Printed	Expense	<input type="checkbox"/>		
72992	08/11/2011	WINTER EQUIPMENT COMPANY	\$1,731.60	1010	Printed	Expense	<input type="checkbox"/>		
72993	08/11/2011	WISPWEST	\$273.75	1010	Printed	Expense	<input type="checkbox"/>		
72994	08/11/2011	WM MICHAEL INMAN	\$495.00	1010	Printed	Expense	<input type="checkbox"/>		
72995	08/11/2011	YELLOWSTONE AIR SERVICE	\$780.00	1010	Printed	Expense	<input type="checkbox"/>		
72996	08/11/2011	YELLOWSTONE COUNTRY MOTORS	\$100.93	1010	Printed	Expense	<input type="checkbox"/>		
72997	08/11/2011	YELLOWSTONE COUNTY SHERIFFS OFFICE	\$278.40	1010	Printed	Expense	<input type="checkbox"/>		
72998	08/11/2011	ZETA MILES	\$46.63	1010	Printed	Expense	<input type="checkbox"/>		
72999	08/25/2011	A-1 MUFFLER & AUTO REPAIR, INC.	\$320.00	1012	Printed	Expense	<input type="checkbox"/>		
73000	08/25/2011	ABSAROKA MOUNTAIN ELECTRIC LLC	\$1,526.50	1012	Printed	Expense	<input type="checkbox"/>		
73001	08/25/2011	AGVISE LABORATORIES INC	\$12.88	1012	Printed	Expense	<input type="checkbox"/>		

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73002	08/25/2011	ALBERT JENKINS	\$150.96	1012	Printed	Expense	<input type="checkbox"/>		
73003	08/25/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$3,868.13	1012	Printed	Expense	<input type="checkbox"/>		
73004	08/25/2011	ASD HEALTHCARE	\$471.00	1012	Printed	Expense	<input type="checkbox"/>		
73005	08/25/2011	AUSTIN SCHWARTZ	\$100.00	1012	Printed	Expense	<input type="checkbox"/>		
73006	08/25/2011	BARBARA WOODBURY	\$28.00	1012	Printed	Expense	<input type="checkbox"/>		
73007	08/25/2011	BEHAVIORAL INTERVENTIONS	\$72.05	1012	Printed	Expense	<input type="checkbox"/>		
73008	08/25/2011	BELINDA VAN NURDEN	\$53.28	1012	Printed	Expense	<input type="checkbox"/>		
73009	08/25/2011	BOZEMAN TRAIL ARMS MFG	\$309.98	1012	Printed	Expense	<input type="checkbox"/>		
73010	08/25/2011	BRENNTAG PACIFIC INC	\$2,895.24	1012	Printed	Expense	<input type="checkbox"/>		
73011	08/25/2011	BRETT LINNEWEBER	\$157.30	1012	Printed	Expense	<input type="checkbox"/>		
73012	08/25/2011	BRIAN GREEN	\$80.00	1012	Printed	Expense	<input type="checkbox"/>		
73013	08/25/2011	BRIDGER COMMUNICATIONS	\$168.75	1012	Printed	Expense	<input type="checkbox"/>		
73014	08/25/2011	BUDGET AUTO GLASS	\$110.00	1012	Printed	Expense	<input type="checkbox"/>		
73015	08/25/2011	CAROLINE CHAPEL	\$250.00	1012	Printed	Expense	<input type="checkbox"/>		
73016	08/25/2011	CENTURYLINK	\$3,563.76	1012	Printed	Expense	<input type="checkbox"/>		
73017	08/25/2011	CERIUM NETWORKS, INC	\$110.00	1012	Printed	Expense	<input type="checkbox"/>		
73018	08/25/2011	CHAMBER OF COMMERCE, COLTER PASS	\$4,687.58	1012	Printed	Expense	<input type="checkbox"/>		
73019	08/25/2011	CHAPPELLS BODY SHOP	\$150.00	1012	Printed	Expense	<input type="checkbox"/>		
73020	08/25/2011	CHARLY MITCHILL	\$100.00	1012	Printed	Expense	<input type="checkbox"/>		
73021	08/25/2011	CITY OF LIVINGSTON	\$19,000.00	1012	Printed	Expense	<input type="checkbox"/>		
73022	08/25/2011	COMDATA	\$10,534.06	1012	Printed	Expense	<input type="checkbox"/>		
73023	08/25/2011	COMMUNITY COUNCIL, COLTER PASS,	\$4,711.73	1012	Printed	Expense	<input type="checkbox"/>		
73024	08/25/2011	CRASH REPAIR CENTER	\$2,000.00	1012	Printed	Expense	<input type="checkbox"/>		

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73025	08/25/2011	DOUGLAS P WADLE MD	\$600.00	1012	Printed	Expense	<input type="checkbox"/>		
73026	08/25/2011	ENTENMANN ROVIN CO	\$70.36	1012	Printed	Expense	<input type="checkbox"/>		
73027	08/25/2011	ENVIROCON, INC	\$28,586.49	1012	Printed	Expense	<input type="checkbox"/>		
73028	08/25/2011	EVIDENT CRIME SCENE PRODUCTS	\$144.50	1012	Printed	Expense	<input type="checkbox"/>		
73029	08/25/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$515.00	1012	Printed	Expense	<input type="checkbox"/>		
73030	08/25/2011	GALLATIN COUNTY TREASURER	\$1,760.49	1012	Printed	Expense	<input type="checkbox"/>		
73031	08/25/2011	GARY BROWN	\$230.00	1012	Printed	Expense	<input type="checkbox"/>		
73032	08/25/2011	GATEWAY OFFICE SUPPLY	\$1,103.89	1012	Printed	Expense	<input type="checkbox"/>		
73033	08/25/2011	GENERAL DISTRIBUTING CO	\$50.00	1012	Printed	Expense	<input type="checkbox"/>		
73034	08/25/2011	GRANITE ENTERPRISES INC.	\$3,565.50	1012	Printed	Expense	<input type="checkbox"/>		
73035	08/25/2011	GREG COLEMAN	\$79.99	1012	Printed	Expense	<input type="checkbox"/>		
73036	08/25/2011	HEADWATERS AUTO CENTER	\$56.55	1012	Printed	Expense	<input type="checkbox"/>		
73037	08/25/2011	HENRY SCHEIN	\$5,902.75	1012	Printed	Expense	<input type="checkbox"/>		
73038	08/25/2011	HOLIDAY INN	\$248.91	1012	Printed	Expense	<input type="checkbox"/>		
73039	08/25/2011	HORIZON AUTO PARTS	\$1,000.13	1012	Printed	Expense	<input type="checkbox"/>		
73040	08/25/2011	INDUSTRIAL TOWEL	\$611.52	1012	Printed	Expense	<input type="checkbox"/>		
73041	08/25/2011	INSTY PRINTS	\$71.70	1012	Printed	Expense	<input type="checkbox"/>		
73042	08/25/2011	INTRADO INC	\$148.00	1012	Printed	Expense	<input type="checkbox"/>		
73043	08/25/2011	JIMS BACKHOE & SEPTIC SERVICE INC	\$2,413.00	1012	Printed	Expense	<input type="checkbox"/>		
73044	08/25/2011	K M A INC	\$517.80	1012	Printed	Expense	<input type="checkbox"/>		
73045	08/25/2011	KIM KNUTSON	\$340.84	1012	Printed	Expense	<input type="checkbox"/>		
73046	08/25/2011	LIVINGSTON ACE HARDWARE	\$877.75	1012	Printed	Expense	<input type="checkbox"/>		
73047	08/25/2011	LIVINGSTON CURRENT	\$425.00	1012	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 08/01/2011

To Date: 08/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73048	08/25/2011	LIVINGSTON ENTERPRISE	\$120.00	1012	Printed	Expense	<input type="checkbox"/>		
73049	08/25/2011	LIVINGSTON FIRE SERVICE INC	\$44.30	1012	Printed	Expense	<input type="checkbox"/>		
73050	08/25/2011	LIVINGSTON HEALTHCARE	\$750.00	1012	Printed	Expense	<input type="checkbox"/>		
73051	08/25/2011	LIVINGSTON SELF STORAGE	\$45.00	1012	Printed	Expense	<input type="checkbox"/>		
73052	08/25/2011	LIVINGSTON UTILITY BILLING	\$2,254.40	1012	Printed	Expense	<input type="checkbox"/>		
73053	08/25/2011	LIVINGSTON VETERINARY HOSPITAL	\$283.99	1012	Printed	Expense	<input type="checkbox"/>		
73054	08/25/2011	MAILING SYSTEMS PLUS MORE	\$69.95	1012	Printed	Expense	<input type="checkbox"/>		
73055	08/25/2011	MAN FRIDAY	\$386.50	1012	Printed	Expense	<input type="checkbox"/>		
73056	08/25/2011	MASTER CLEANING & RESTORATION LLC	\$400.00	1012	Printed	Expense	<input type="checkbox"/>		
73057	08/25/2011	MIDWEST LABORATORIES INC	\$90.00	1012	Printed	Expense	<input type="checkbox"/>		
73058	08/25/2011	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1012	Printed	Expense	<input type="checkbox"/>		
73059	08/25/2011	MONTANA INTERACTIVE	\$71.00	1012	Printed	Expense	<input type="checkbox"/>		
73060	08/25/2011	MSU EXTENSION SERVICE	\$4,998.96	1012	Printed	Expense	<input type="checkbox"/>		
73061	08/25/2011	MT ASSN OF OIL, GAS & COAL COUNTIES INC	\$200.00	1012	Printed	Expense	<input type="checkbox"/>		
73062	08/25/2011	MT DEPT OF JUSTICE-MOTOR VEHICLE DIV	\$10.00	1012	Printed	Expense	<input type="checkbox"/>		
73063	08/25/2011	MT LAW ENFORCEMENT ACADEMY	\$274.00	1012	Printed	Expense	<input type="checkbox"/>		
73064	08/25/2011	NATIONAL 4H COUNCIL - SUPPLY SERVICE	\$30.95	1012	Printed	Expense	<input type="checkbox"/>		
73065	08/25/2011	NORMONT EQUIPMENT CO	\$8,017.85	1012	Printed	Expense	<input type="checkbox"/>		
73066	08/25/2011	NORTHWEST PIPE FITTINGS INC	\$408.27	1012	Printed	Expense	<input type="checkbox"/>		
73067	08/25/2011	OLNESS & ASSOCIATES PC CPAS	\$7,150.00	1012	Printed	Expense	<input type="checkbox"/>		
73068	08/25/2011	OLYMPIC SALES INC	\$376.81	1012	Printed	Expense	<input type="checkbox"/>		
73069	08/25/2011	OSI BATTERIES	\$57.14	1012	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73070	08/25/2011	P F PETTIBONE & CO	\$228.85	1012	Printed	Expense	<input type="checkbox"/>		
73071	08/25/2011	PARCO NEON SIGNS INC	\$410.75	1012	Printed	Expense	<input type="checkbox"/>		
73072	08/25/2011	PARK ELECTRIC CO-OP INC	\$105.03	1012	Printed	Expense	<input type="checkbox"/>		
73073	08/25/2011	PARK PHOTOGRAPHY	\$99.00	1012	Printed	Expense	<input type="checkbox"/>		
73074	08/25/2011	POWERPLAN	\$1,645.49	1012	Printed	Expense	<input type="checkbox"/>		
73075	08/25/2011	RITEWAY SERVICE	\$159.00	1012	Printed	Expense	<input type="checkbox"/>		
73076	08/25/2011	ROCHELLE FATOUROS	\$384.00	1012	Printed	Expense	<input type="checkbox"/>		
73077	08/25/2011	SANDRA HOGSTAD	\$400.00	1012	Printed	Expense	<input type="checkbox"/>		
73078	08/25/2011	SELMA TAYLOR	\$250.00	1012	Printed	Expense	<input type="checkbox"/>		
73079	08/25/2011	SHI INTERNATIONAL CORP.	\$88.60	1012	Printed	Expense	<input type="checkbox"/>		
73080	08/25/2011	ST MARYS CATHOLIC CHURCH	\$450.00	1012	Printed	Expense	<input type="checkbox"/>		
73081	08/25/2011	STATE OF MONTANA ..	\$494.00	1012	Printed	Expense	<input type="checkbox"/>		
73082	08/25/2011	STU'S CHEMICAL	\$4,200.00	1012	Printed	Expense	<input type="checkbox"/>		
73083	08/25/2011	SYSCO	\$1,174.62	1012	Printed	Expense	<input type="checkbox"/>		
73084	08/25/2011	TECH ELECTRIC INC	\$80.89	1012	Printed	Expense	<input type="checkbox"/>		
73085	08/25/2011	TIM BARNES	\$36.00	1012	Printed	Expense	<input type="checkbox"/>		
73086	08/25/2011	TIRE RAMA	\$439.45	1012	Printed	Expense	<input type="checkbox"/>		
73087	08/25/2011	TOWNSQUARE MEDIA BOZEMAN	\$2,104.00	1012	Printed	Expense	<input type="checkbox"/>		
73088	08/25/2011	WARREN WELDING & FABRICATION	\$81.50	1012	Printed	Expense	<input type="checkbox"/>		
73089	08/25/2011	WESTERN MONTANA MENTAL HEALTH CENTER	\$3,333.30	1012	Printed	Expense	<input type="checkbox"/>		
73090	08/25/2011	WILLSALL WATER DISTRICT	\$80.87	1012	Printed	Expense	<input type="checkbox"/>		
73091	08/25/2011	YELLOWSTONE COUNTRY MOTORS	\$47.62	1012	Printed	Expense	<input type="checkbox"/>		
73092	08/25/2011	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$5,750.00	1012	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

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From Date: 08/01/2011

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From Check:

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From Voucher:

To Voucher:

Total Amount: \$461,453.26

End of Report