

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 12/01/2011

To Date: 12/31/2011

From Check:

To Check:

From Clear Date:

To Clear Date:

From Voucher:

To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73813	12/14/2011	A-1 MUFFLER & AUTO REPAIR, INC.	\$130.00	1034	Printed	Expense	<input type="checkbox"/>		
73814	12/14/2011	AAA CLEANING	\$100.00	1034	Printed	Expense	<input type="checkbox"/>		
73815	12/14/2011	AGWISE LABORATORIES INC	\$66.35	1034	Printed	Expense	<input type="checkbox"/>		
73816	12/14/2011	ALBERT JENKINS	\$299.70	1034	Printed	Expense	<input type="checkbox"/>		
73817	12/14/2011	ALPINE ELECTRONICS	\$74.98	1034	Printed	Expense	<input type="checkbox"/>		
73818	12/14/2011	ALPINE YAMAHA INC	\$860.92	1034	Printed	Expense	<input type="checkbox"/>		
73819	12/14/2011	AMERIGAS	\$374.24	1034	Printed	Expense	<input type="checkbox"/>		
73820	12/14/2011	ARTISTIC LANDSCAPING	\$115.29	1034	Printed	Expense	<input type="checkbox"/>		
73821	12/14/2011	BEARCLAW PETROLEUM INC	\$21,951.62	1034	Printed	Expense	<input type="checkbox"/>		
73822	12/14/2011	BELL & ASSOCIATES INC	\$7,444.27	1034	Printed	Expense	<input type="checkbox"/>		
73823	12/14/2011	BIOSEAL INSULATION	\$15,318.27	1034	Printed	Expense	<input type="checkbox"/>		
73824	12/14/2011	BOB BARKER COMPANY, INC	\$215.88	1034	Printed	Expense	<input type="checkbox"/>		
73825	12/14/2011	BOZEMAN DAILY CHRONICLE	\$250.39	1034	Printed	Expense	<input type="checkbox"/>		
73826	12/14/2011	BRESNAN COMMUNICATIONS	\$137.45	1034	Printed	Expense	<input type="checkbox"/>		
73827	12/14/2011	BRIDGER COMMUNICATIONS	\$2,614.17	1034	Printed	Expense	<input type="checkbox"/>		
73828	12/14/2011	CANON FINANCIAL SERVICES INC	\$171.38	1034	Printed	Expense	<input type="checkbox"/>		
73829	12/14/2011	CARQUEST/VALLEY MOTOR SUPPLY	\$3,033.52	1034	Printed	Expense	<input type="checkbox"/>		
73830	12/14/2011	CENTURYLINK	\$1,360.47	1034	Printed	Expense	<input type="checkbox"/>		
73831	12/14/2011	CERIUM NETWORKS, INC	\$130.00	1034	Printed	Expense	<input type="checkbox"/>		
73832	12/14/2011	COLLEEN SINGER	\$24.00	1034	Printed	Expense	<input type="checkbox"/>		
73833	12/14/2011	COMDATA	\$11,985.71	1034	Printed	Expense	<input type="checkbox"/>		
73834	12/14/2011	CORRECTIONAL RISK SERVICES	\$630.72	1034	Printed	Expense	<input type="checkbox"/>		
73835	12/14/2011	CRASH REPAIR CENTER	\$144.00	1034	Printed	Expense	<input type="checkbox"/>		

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73858	12/14/2011	JANET CLARK	\$159.84	1034	Printed	Expense	<input type="checkbox"/>		
73859	12/14/2011	JIMS BACKHOE & SEPTIC SERVICE INC	\$920.00	1034	Printed	Expense	<input type="checkbox"/>		
73860	12/14/2011	JOHN DEERE FINANCIAL	\$1,734.14	1034	Printed	Expense	<input type="checkbox"/>		
73861	12/14/2011	KATHLEEN AMUNRUD	\$77.15	1034	Printed	Expense	<input type="checkbox"/>		
73862	12/14/2011	KENS EQUIPMENT REPAIR INC	\$302.26	1034	Printed	Expense	<input type="checkbox"/>		
73863	12/14/2011	LASER CYCLE OF MONTANA	\$90.00	1034	Printed	Expense	<input type="checkbox"/>		
73864	12/14/2011	LASER STAR TONER CARTRIDGES	\$37.00	1034	Printed	Expense	<input type="checkbox"/>		
73865	12/14/2011	LAWSON PRODUCTS INC	\$1,386.85	1034	Printed	Expense	<input type="checkbox"/>		
73866	12/14/2011	LEHRKINDS COCA-COLA	\$39.00	1034	Printed	Expense	<input type="checkbox"/>		
73867	12/14/2011	LIVINGSTON ELKS LODGE #246	\$275.00	1034	Printed	Expense	<input type="checkbox"/>		
73868	12/14/2011	LIVINGSTON ENTERPRISE	\$1,380.55	1034	Printed	Expense	<input type="checkbox"/>		
73869	12/14/2011	LIVINGSTON FIRE SERVICE INC	\$116.85	1034	Printed	Expense	<input type="checkbox"/>		
73870	12/14/2011	LIVINGSTON HEALTHCARE	\$811.10	1034	Printed	Expense	<input type="checkbox"/>		
73871	12/14/2011	LIVINGSTON TRUE VALUE HARDWARE	\$91.22	1034	Printed	Expense	<input type="checkbox"/>		
73872	12/14/2011	LIVINGSTON VETERINARY HOSPITAL	\$482.55	1034	Printed	Expense	<input type="checkbox"/>		
73873	12/14/2011	MACO	\$257.40	1034	Printed	Expense	<input type="checkbox"/>		
73874	12/14/2011	MARATHON PRINTING	\$295.00	1034	Printed	Expense	<input type="checkbox"/>		
73875	12/14/2011	MARY ANNE KEYES	\$106.56	1034	Printed	Expense	<input type="checkbox"/>		
73876	12/14/2011	MICHELE PUIGGARI	\$7,055.59	1034	Printed	Expense	<input type="checkbox"/>		
73877	12/14/2011	MICHELLE SYKES	\$93.35	1034	Printed	Expense	<input type="checkbox"/>		
73878	12/14/2011	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1034	Printed	Expense	<input type="checkbox"/>		

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73879	12/14/2011	MONTANA RECORDS MANAGEMENT	\$157.00	1034	Printed	Expense	<input type="checkbox"/>		
73880	12/14/2011	MOUNTAIN AIR FILTER INC	\$160.00	1034	Printed	Expense	<input type="checkbox"/>		
73881	12/14/2011	MSU EXTENSION DISTRIBUTION CENTER	\$224.00	1034	Printed	Expense	<input type="checkbox"/>		
73882	12/14/2011	MT DEPT OF ADMIN	\$965.00	1034	Printed	Expense	<input type="checkbox"/>		
73883	12/14/2011	MT DEPT OF REVENUE	\$154.73	1034	Printed	Expense	<input type="checkbox"/>		
73884	12/14/2011	MT STOCKGROWERS ASSOCIATION	\$6,868.50	1034	Printed	Expense	<input type="checkbox"/>		
73885	12/14/2011	MT WEED CONTROL ASSOCIATION	\$575.00	1034	Printed	Expense	<input type="checkbox"/>		
73886	12/14/2011	MT WOOLGROWERS ASSOCIATION	\$311.00	1034	Printed	Expense	<input type="checkbox"/>		
73887	12/14/2011	NANCY MASON	\$11.10	1034	Printed	Expense	<input type="checkbox"/>		
73888	12/14/2011	NEWMAN TRAFFIC SIGNS	\$50.30	1034	Printed	Expense	<input type="checkbox"/>		
73889	12/14/2011	NICOLE HAWKES	\$27.75	1034	Printed	Expense	<input type="checkbox"/>		
73890	12/14/2011	NORTHERN ENERGY- LIVINGSTON	\$493.40	1034	Printed	Expense	<input type="checkbox"/>		
73891	12/14/2011	NORTHWEST PIPE FITTINGS INC	\$2,370.26	1034	Printed	Expense	<input type="checkbox"/>		
73892	12/14/2011	ONE STOP BUSINESS LICENSING	\$558.00	1034	Printed	Expense	<input type="checkbox"/>		
73893	12/14/2011	OREILLY AUTOMOTIVE INC	\$230.50	1034	Printed	Expense	<input type="checkbox"/>		
73894	12/14/2011	OSI BATTERIES	\$77.67	1034	Printed	Expense	<input type="checkbox"/>		
73895	12/14/2011	PAMIDA INC	\$116.19	1034	Printed	Expense	<input type="checkbox"/>		
73896	12/14/2011	PARADISE VALLEY LLC	\$208.50	1034	Printed	Expense	<input type="checkbox"/>		
73897	12/14/2011	PARISI WESTERN PLUMBING & HEATING INC	\$45,476.95	1034	Printed	Expense	<input type="checkbox"/>		
73898	12/14/2011	PARK CLINIC	\$384.75	1034	Printed	Expense	<input type="checkbox"/>		
73899	12/14/2011	PARK COUNTY AUDITOR	\$185.88	1034	Printed	Expense	<input type="checkbox"/>		
73900	12/14/2011	PARK ELECTRIC CO-OP INC	\$420.23	1034	Printed	Expense	<input type="checkbox"/>		

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73901	12/14/2011	PARK FARMERS CO-OP	\$3,515.95	1034	Printed	Expense	<input type="checkbox"/>		
73902	12/14/2011	PHILIP FLETCHER	\$96.97	1034	Printed	Expense	<input type="checkbox"/>		
73903	12/14/2011	PLATT	\$91.51	1034	Printed	Expense	<input type="checkbox"/>		
73904	12/14/2011	PONY EXPRESS LUBE CENTER	\$435.13	1034	Printed	Expense	<input type="checkbox"/>		
73905	12/14/2011	QUILL CORPORATION	\$80.00	1034	Printed	Expense	<input type="checkbox"/>		
73906	12/14/2011	QWEST CORP DBA CENTURYLINK QC	\$692.44	1034	Printed	Expense	<input type="checkbox"/>		
73907	12/14/2011	RICKS REFRIGERATION INC	\$47.25	1034	Printed	Expense	<input type="checkbox"/>		
73908	12/14/2011	S & P BRAKE & CLUTCH SUPPLY	\$45.36	1034	Printed	Expense	<input type="checkbox"/>		
73909	12/14/2011	SECURITY SOLUTIONS, INC	\$70.00	1034	Printed	Expense	<input type="checkbox"/>		
73910	12/14/2011	SECURUS TECHNOLOGIES	\$2,125.00	1034	Printed	Expense	<input type="checkbox"/>		
73911	12/14/2011	SELBYS	\$675.00	1034	Printed	Expense	<input type="checkbox"/>		
73912	12/14/2011	SHI INTERNATIONAL CORP.	\$56.00	1034	Printed	Expense	<input type="checkbox"/>		
73913	12/14/2011	SPUR LINE INC	\$109.90	1034	Printed	Expense	<input type="checkbox"/>		
73914	12/14/2011	STAFFORD ANIMAL SHELTER	\$360.00	1034	Printed	Expense	<input type="checkbox"/>		
73915	12/14/2011	STAPLES CREDIT PLAN	\$274.60	1034	Printed	Expense	<input type="checkbox"/>		
73916	12/14/2011	STORY DISTRIBUTING CO	\$1,301.41	1034	Printed	Expense	<input type="checkbox"/>		
73917	12/14/2011	STUMVOLL ELECTRIC INC	\$5,744.00	1034	Printed	Expense	<input type="checkbox"/>		
73918	12/14/2011	SUPERVALU	\$318.20	1034	Printed	Expense	<input type="checkbox"/>		
73919	12/14/2011	SUREFIRE LLC	\$380.00	1034	Printed	Expense	<input type="checkbox"/>		
73920	12/14/2011	SUZANNE BROWN	\$49.95	1034	Printed	Expense	<input type="checkbox"/>		
73921	12/14/2011	SYSCO	\$1,762.54	1034	Printed	Expense	<input type="checkbox"/>		
73922	12/14/2011	TERRELL'S OFFICE MACHINES INC	\$199.60	1034	Printed	Expense	<input type="checkbox"/>		
73923	12/14/2011	TERRELLS	\$111.70	1034	Printed	Expense	<input type="checkbox"/>		

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73924	12/14/2011	THE ATTIC	\$1,884.00	1034	Printed	Expense	<input type="checkbox"/>		
73925	12/14/2011	THE RADAR SHOP INC	\$1,083.00	1034	Printed	Expense	<input type="checkbox"/>		
73926	12/14/2011	THOMAS BENNETT MD	\$1,834.00	1034	Printed	Expense	<input type="checkbox"/>		
73927	12/14/2011	TIRE RAMA	\$1,291.65	1034	Printed	Expense	<input type="checkbox"/>		
73928	12/14/2011	TOWN & COUNTRY FOODS	\$300.89	1034	Printed	Expense	<input type="checkbox"/>		
73929	12/14/2011	TOWNSQUARE MEDIA BOZEMAN	\$589.00	1034	Printed	Expense	<input type="checkbox"/>		
73930	12/14/2011	TRACTOR & EQUIPMENT CO	\$676.18	1034	Printed	Expense	<input type="checkbox"/>		
73931	12/14/2011	TRI STATE TRUCK & EQUIPMENT INC	\$1,154.39	1034	Printed	Expense	<input type="checkbox"/>		
73932	12/14/2011	ULTRA CHEM INC	\$281.52	1034	Printed	Expense	<input type="checkbox"/>		
73933	12/14/2011	VERIZON WIRELESS	\$1,163.22	1034	Printed	Expense	<input type="checkbox"/>		
73934	12/14/2011	VIKS MACHINE SHOP	\$278.50	1034	Printed	Expense	<input type="checkbox"/>		
73935	12/14/2011	VIRGINIA KELLER	\$22.76	1034	Printed	Expense	<input type="checkbox"/>		
73936	12/14/2011	VIVIAN LOGAN	\$600.00	1034	Printed	Expense	<input type="checkbox"/>		
73937	12/14/2011	WARREN WELDING & FABRICATION	\$239.60	1034	Printed	Expense	<input type="checkbox"/>		
73938	12/14/2011	WESTERN DRUG #9	\$1,825.10	1034	Printed	Expense	<input type="checkbox"/>		
73939	12/14/2011	WESTERN HERITAGE CENTER EXHIBITS	\$100.00	1034	Printed	Expense	<input type="checkbox"/>		
73940	12/14/2011	WILLSALL WATER DISTRICT	\$50.44	1034	Printed	Expense	<input type="checkbox"/>		
73941	12/14/2011	WINTER EQUIPMENT COMPANY	\$857.56	1034	Printed	Expense	<input type="checkbox"/>		
73942	12/14/2011	WISPWEST	\$273.75	1034	Printed	Expense	<input type="checkbox"/>		
73943	12/14/2011	YELLOWSTONE COUNTY SHERIFFS OFFICE	\$3,150.00	1034	Printed	Expense	<input type="checkbox"/>		
73944	12/14/2011	ZETA MILES	\$25.54	1034	Printed	Expense	<input type="checkbox"/>		
73945	12/14/2011	AIDAN GOODMAN	\$22.05	1035	Printed	Expense	<input type="checkbox"/>		

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73946	12/14/2011	ALEX ANDERSON	\$22.05	1035	Printed	Expense	<input type="checkbox"/>		
73947	12/14/2011	DANIEL BARNES	\$22.05	1035	Printed	Expense	<input type="checkbox"/>		
73948	12/14/2011	EMMA HEWEY	\$29.40	1035	Printed	Expense	<input type="checkbox"/>		
73949	12/14/2011	JESSICA CLARK	\$29.40	1035	Printed	Expense	<input type="checkbox"/>		
73950	12/14/2011	JOHN SALAZAR	\$22.05	1035	Printed	Expense	<input type="checkbox"/>		
73951	12/14/2011	KEVIN KOKOT	\$22.05	1035	Printed	Expense	<input type="checkbox"/>		
73952	12/14/2011	SARAH PRICE	\$22.05	1035	Printed	Expense	<input type="checkbox"/>		
* 73954	12/27/2011	KNIFE RIVER	\$1,656,059.01	1038	Printed	Expense	<input type="checkbox"/>		
73955	12/27/2011	MT DEPT OF REVENUE	\$16,786.52	1038	Printed	Expense	<input type="checkbox"/>		
73956	12/27/2011	ROBERT PECCIA & ASSOCIATES INC	\$107,232.05	1038	Printed	Expense	<input type="checkbox"/>		
73957	12/28/2011	AG-WEST DISTRIBUTING CO	\$1,070.91	1037	Printed	Expense	<input type="checkbox"/>		
73958	12/28/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$1,952.00	1037	Printed	Expense	<input type="checkbox"/>		
73959	12/28/2011	ALPINE YAMAHA INC	\$156.94	1037	Printed	Expense	<input type="checkbox"/>		
73960	12/28/2011	AMERIGAS	\$56.00	1037	Printed	Expense	<input type="checkbox"/>		
73961	12/28/2011	ASPLUND ENTERPRISES	\$1,744.00	1037	Printed	Expense	<input type="checkbox"/>		
73962	12/28/2011	BAINTER CONSTRUCTION INC	\$410.86	1037	Printed	Expense	<input type="checkbox"/>		
73963	12/28/2011	BOZEMAN DEACONESS HOSPITAL	\$110.00	1037	Printed	Expense	<input type="checkbox"/>		
73964	12/28/2011	BOZEMAN TROPHY & ENGRAVING	\$20.00	1037	Printed	Expense	<input type="checkbox"/>		
73965	12/28/2011	CENTURYLINK	\$3,517.62	1037	Printed	Expense	<input type="checkbox"/>		
73966	12/28/2011	CITY OF LIVINGSTON	\$180,339.75	1037	Printed	Expense	<input type="checkbox"/>		
73967	12/28/2011	COMPUTER SOFTWARE ASSOCIATES	\$3,010.63	1037	Printed	Expense	<input type="checkbox"/>		
73968	12/28/2011	COOKE CITY EMERGENCY MEDICAL SERVICES	\$1,500.00	1037	Printed	Expense	<input type="checkbox"/>		

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73969	12/28/2011	CTA INC.	\$19,560.40	1037	Printed	Expense	<input type="checkbox"/>		
73970	12/28/2011	DATA IMAGING SYSTEMS, INC.	\$105.00	1037	Printed	Expense	<input type="checkbox"/>		
73971	12/28/2011	ED LACOMBE	\$22.75	1037	Printed	Expense	<input type="checkbox"/>		
73972	12/28/2011	FIRST INTERSTATE BANK	\$13,874.40	1037	Printed	Expense	<input type="checkbox"/>		
73973	12/28/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$2,295.00	1037	Printed	Expense	<input type="checkbox"/>		
73974	12/28/2011	GRANITE ENTERPRISES INC.	\$350.25	1037	Printed	Expense	<input type="checkbox"/>		
73975	12/28/2011	GUARDIAN TITLE INC	\$300.00	1037	Printed	Expense	<input type="checkbox"/>		
73976	12/28/2011	INTERNATIONAL ASSN OF FAIRS & EXPOSITION	\$100.00	1037	Printed	Expense	<input type="checkbox"/>		
73977	12/28/2011	J & J CLEANING	\$250.00	1037	Printed	Expense	<input type="checkbox"/>		
73978	12/28/2011	JANET CLARK	\$128.76	1037	Printed	Expense	<input type="checkbox"/>		
73979	12/28/2011	JOHN WELLS	\$125.00	1037	Printed	Expense	<input type="checkbox"/>		
73980	12/28/2011	JOYCE VANDERVOORT	\$500.00	1037	Printed	Expense	<input type="checkbox"/>		
73981	12/28/2011	K & L MORTUARIES INC	\$500.00	1037	Printed	Expense	<input type="checkbox"/>		
73982	12/28/2011	KIM KNUTSON	\$60.96	1037	Printed	Expense	<input type="checkbox"/>		
73983	12/28/2011	LANE & ASSOCIATES INC.	\$138.60	1037	Printed	Expense	<input type="checkbox"/>		
73984	12/28/2011	LAWSON PRODUCTS INC	\$614.59	1037	Printed	Expense	<input type="checkbox"/>		
73985	12/28/2011	LIVINGSTON ACE HARDWARE	\$851.87	1037	Printed	Expense	<input type="checkbox"/>		
73986	12/28/2011	LIVINGSTON DOWNTOWN BUILDING OWNERS ASSN	\$200.00	1037	Printed	Expense	<input type="checkbox"/>		
73987	12/28/2011	LIVINGSTON ENTERPRISE	\$630.20	1037	Printed	Expense	<input type="checkbox"/>		
73988	12/28/2011	LIVINGSTON SELF STORAGE	\$45.00	1037	Printed	Expense	<input type="checkbox"/>		
73989	12/28/2011	LIVINGSTON UTILITY BILLING	\$942.56	1037	Printed	Expense	<input type="checkbox"/>		
73990	12/28/2011	LORMAN EDUCATION SERVICES	\$208.95	1037	Printed	Expense	<input type="checkbox"/>		

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73991	12/28/2011	MACAA - MT ASSN COUNTY AG AGENTS	\$105.00	1037	Printed	Expense	<input type="checkbox"/>		
73992	12/28/2011	MARY ANNE KEYES	\$25.15	1037	Printed	Expense	<input type="checkbox"/>		
73993	12/28/2011	MIDWEST LABORATORIES INC	\$47.00	1037	Printed	Expense	<input type="checkbox"/>		
73994	12/28/2011	MONTANA COUNTY ATTORNEYS ASSN	\$816.00	1037	Printed	Expense	<input type="checkbox"/>		
73995	12/28/2011	MONTANA INTERACTIVE	\$15.00	1037	Printed	Expense	<input type="checkbox"/>		
73996	12/28/2011	MONTANA PUBLIC WORKS CONSULTING INC	\$1,753.20	1037	Printed	Expense	<input type="checkbox"/>		
73997	12/28/2011	MONTANA TRANSIT ASSOCIATION	\$100.00	1037	Printed	Expense	<input type="checkbox"/>		
73998	12/28/2011	MSU EXTENSION DISTRIBUTION CENTER	\$295.50	1037	Printed	Expense	<input type="checkbox"/>		
73999	12/28/2011	MT ASSN OF 4-H EXTENSION AGENTS	\$80.00	1037	Printed	Expense	<input type="checkbox"/>		
74000	12/28/2011	MT LAW ENFORCEMENT ACADEMY	\$444.00	1037	Printed	Expense	<input type="checkbox"/>		
74001	12/28/2011	MT MOSQUITO & VECTOR CONTROL ASSN	\$40.00	1037	Printed	Expense	<input type="checkbox"/>		
74002	12/28/2011	MT PROPERTY & SUPPLY BUREAU	\$688.00	1037	Printed	Expense	<input type="checkbox"/>		
74003	12/28/2011	NANCY MASON	\$11.10	1037	Printed	Expense	<input type="checkbox"/>		
74004	12/28/2011	ONE STOP BUSINESS LICENSING	\$51.00	1037	Printed	Expense	<input type="checkbox"/>		
74005	12/28/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1037	Printed	Expense	<input type="checkbox"/>		
74006	12/28/2011	PARK ELECTRIC CO-OP INC	\$529.17	1037	Printed	Expense	<input type="checkbox"/>		
74007	12/28/2011	RICHARD MOREHOUSE	\$800.00	1037	Printed	Expense	<input type="checkbox"/>		
74008	12/28/2011	RICKS REFRIGERATION INC	\$301.61	1037	Printed	Expense	<input type="checkbox"/>		
74009	12/28/2011	SAX & FRYER	\$112.30	1037	Printed	Expense	<input type="checkbox"/>		
74010	12/28/2011	SHI INTERNATIONAL CORP.	\$154.72	1037	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 12/01/2011

To Date: 12/31/2011

From Check:

To Check:

From Clear Date:

To Clear Date:

From Voucher:

To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74011	12/28/2011	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$5,434.00	1037	Printed	Expense	<input type="checkbox"/>		
74012	12/28/2011	SUREFIRE LLC	\$760.00	1037	Printed	Expense	<input type="checkbox"/>		
74013	12/28/2011	TOWN OF CLYDE PARK	\$52.68	1037	Printed	Expense	<input type="checkbox"/>		
74014	12/28/2011	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1037	Printed	Expense	<input type="checkbox"/>		
74015	12/28/2011	UNITED STATES POSTAL SERVICE	\$110.00	1037	Printed	Expense	<input type="checkbox"/>		
74016	12/28/2011	VALLEY LAND SERVICES	\$750.00	1037	Printed	Expense	<input type="checkbox"/>		
74017	12/28/2011	VETO ENTERPRISES INC	\$112.50	1037	Printed	Expense	<input type="checkbox"/>		
74018	12/28/2011	WATER & ENVIRONMENTAL TECHNOLOGIES PC	\$16,858.43	1037	Printed	Expense	<input type="checkbox"/>		
74019	12/28/2011	YELLOWSTONE COUNTRY MOTORS	\$10,689.00	1037	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,288,426.97

Report Total Amount: \$2,288,426.97

End of Report