

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 10/01/2011

To Date: 10/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73279	10/03/2011	KNIFE RIVER	\$965,806.87	12224	Printed	Manual	<input type="checkbox"/>		
73280	10/03/2011	ROBERT PECCIA & ASSOCIATES INC	\$87,741.87	12225	Printed	Manual	<input type="checkbox"/>		
73281	10/03/2011	MT DEPT OF REVENUE	\$9,755.63	12226	Printed	Manual	<input type="checkbox"/>		
73282	10/05/2011	AAA CLEANING	\$180.00	1019	Printed	Expense	<input type="checkbox"/>		
73283	10/05/2011	ABSAROKA MOUNTAIN ELECTRIC LLC	\$115.00	1019	Printed	Expense	<input type="checkbox"/>		
73284	10/05/2011	ALAN JOHNSTONE	\$43.86	1019	Printed	Expense	<input type="checkbox"/>		
73285	10/05/2011	ALPHAGRAPHICS	\$1,219.16	1019	Printed	Expense	<input type="checkbox"/>		
73286	10/05/2011	ALVIN PIERCE	\$57.18	1019	Printed	Expense	<input type="checkbox"/>		
73287	10/05/2011	APPLE VENTILATION & HOOD CLEANING	\$535.00	1019	Printed	Expense	<input type="checkbox"/>		
73288	10/05/2011	BELINDA VAN NURDEN	\$68.04	1019	Printed	Expense	<input type="checkbox"/>		
73289	10/05/2011	BELL & ASSOCIATES INC	\$5,013.98	1019	Printed	Expense	<input type="checkbox"/>		
73290	10/05/2011	BIG BEAR ELECTRIC LLC	\$122.98	1019	Printed	Expense	<input type="checkbox"/>		
73291	10/05/2011	BILL CHAPMAN	\$408.00	1019	Printed	Expense	<input type="checkbox"/>		
73292	10/05/2011	BOLT & ANCHOR SUPPLY	\$29.11	1019	Printed	Expense	<input type="checkbox"/>		
73293	10/05/2011	BRESNAN COMMUNICATIONS	\$137.45	1019	Printed	Expense	<input type="checkbox"/>		
73294	10/05/2011	BRIDGER COMMUNICATIONS	\$562.74	1019	Printed	Expense	<input type="checkbox"/>		
73295	10/05/2011	BRUCE LAY	\$28.32	1019	Printed	Expense	<input type="checkbox"/>		
73296	10/05/2011	BUFFALO RANCH DEVELOPMENT LLC	\$5,000.00	1019	Printed	Expense	<input type="checkbox"/>		
73297	10/05/2011	CANON FINANCIAL SERVICES INC	\$171.38	1019	Printed	Expense	<input type="checkbox"/>		
73298	10/05/2011	CENTURYLINK	\$1,356.56	1019	Printed	Expense	<input type="checkbox"/>		
73299	10/05/2011	CENTURYLINK BUSINESS SERVICES	\$192.37	1019	Printed	Expense	<input type="checkbox"/>		
73300	10/05/2011	CERIUM NETWORKS, INC	\$275.02	1019	Printed	Expense	<input type="checkbox"/>		

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73301	10/05/2011	CITY OF LIVINGSTON	\$178,039.75	1019	Printed	Expense	<input type="checkbox"/>		
73302	10/05/2011	COMPUTER SOFTWARE ASSOCIATES	\$28.50	1019	Printed	Expense	<input type="checkbox"/>		
73303	10/05/2011	CROWNE PLAZA HOTEL	\$833.90	1019	Void	Expense	<input checked="" type="checkbox"/>	10/17/2011	10/17/2011
73304	10/05/2011	CTA INC.	\$6,920.14	1019	Printed	Expense	<input type="checkbox"/>		
73305	10/05/2011	DANIEL DAVIDSON	\$500.00	1019	Printed	Expense	<input type="checkbox"/>		
73306	10/05/2011	DAVID RUST CARPET CENTER INC.	\$1,065.28	1019	Printed	Expense	<input type="checkbox"/>		
73307	10/05/2011	DELL MARKETING LP	\$233.98	1019	Printed	Expense	<input type="checkbox"/>		
73308	10/05/2011	DENNIS SKATTUM	\$49.42	1019	Printed	Expense	<input type="checkbox"/>		
73309	10/05/2011	DONALD WILSON	\$50.53	1019	Printed	Expense	<input type="checkbox"/>		
73310	10/05/2011	ELECTION SYSTEMS & SOFTWARE, INC.	\$690.78	1019	Printed	Expense	<input type="checkbox"/>		
73311	10/05/2011	FIRST INTERSTATE BANK	\$15,000.00	1019	Printed	Expense	<input type="checkbox"/>		
73312	10/05/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$2,885.00	1019	Printed	Expense	<input type="checkbox"/>		
73313	10/05/2011	GARDINER PARK CO WATER & SEWER DISTRICT	\$364.12	1019	Printed	Expense	<input type="checkbox"/>		
73314	10/05/2011	GARY BROWN	\$185.00	1019	Printed	Expense	<input type="checkbox"/>		
73315	10/05/2011	GEORGE DENTON	\$25.00	1019	Printed	Expense	<input type="checkbox"/>		
73316	10/05/2011	GLOBALSTAR USA	\$146.01	1019	Printed	Expense	<input type="checkbox"/>		
73317	10/05/2011	GOVERNMENT FINANCE OFFICERS ASSN	\$53.00	1019	Printed	Expense	<input type="checkbox"/>		
73318	10/05/2011	GRANITE ENTERPRISES INC.	\$2,593.00	1019	Printed	Expense	<input type="checkbox"/>		
73319	10/05/2011	GREG COLEMAN	\$563.98	1019	Printed	Expense	<input type="checkbox"/>		
73320	10/05/2011	GUARDIAN TITLE INC	\$300.00	1019	Printed	Expense	<input type="checkbox"/>		
73321	10/05/2011	HELDS IRON WORKS	\$2,950.00	1019	Printed	Expense	<input type="checkbox"/>		
73322	10/05/2011	HENRY A RATE	\$4,000.00	1019	Printed	Expense	<input type="checkbox"/>		

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73323	10/05/2011	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	\$14,530.00	1019	Printed	Expense	<input type="checkbox"/>		
73324	10/05/2011	J & H OFFICE EQUIPMENT	\$222.49	1019	Printed	Expense	<input type="checkbox"/>		
73325	10/05/2011	J & J CLEANING	\$250.00	1019	Printed	Expense	<input type="checkbox"/>		
73326	10/05/2011	JAMES DURGAN	\$113.22	1019	Printed	Expense	<input type="checkbox"/>		
73327	10/05/2011	JANET CLARK	\$168.72	1019	Printed	Expense	<input type="checkbox"/>		
73328	10/05/2011	JAY ONEILL	\$127.00	1019	Printed	Expense	<input type="checkbox"/>		
73329	10/05/2011	JERALDINE MILLER	\$69.63	1019	Printed	Expense	<input type="checkbox"/>		
73330	10/05/2011	JILL-ANN OUELLETTE	\$490.85	1019	Printed	Expense	<input type="checkbox"/>		
73331	10/05/2011	JOHN DEERE FINANCIAL	\$235.48	1019	Printed	Expense	<input type="checkbox"/>		
73332	10/05/2011	JOHN WELLS	\$150.00	1019	Printed	Expense	<input type="checkbox"/>		
73333	10/05/2011	KAREN KNUTSON	\$16.78	1019	Printed	Expense	<input type="checkbox"/>		
73334	10/05/2011	KARNATZ TREE SERVICE	\$1,300.00	1019	Printed	Expense	<input type="checkbox"/>		
73335	10/05/2011	KENS EQUIPMENT REPAIR INC	\$630.90	1019	Printed	Expense	<input type="checkbox"/>		
73336	10/05/2011	KERRY LADUKE	\$105.00	1019	Printed	Expense	<input type="checkbox"/>		
73337	10/05/2011	KESTER C ROMANS	\$185.00	1019	Printed	Expense	<input type="checkbox"/>		
73338	10/05/2011	KIM LAVENDER	\$267.00	1019	Printed	Expense	<input type="checkbox"/>		
73339	10/05/2011	LANE & ASSOCIATES INC.	\$138.60	1019	Printed	Expense	<input type="checkbox"/>		
73340	10/05/2011	LINDA BUDESKI	\$634.70	1019	Printed	Expense	<input type="checkbox"/>		
73341	10/05/2011	LIVINGSTON ACE HARDWARE	\$1,171.14	1019	Printed	Expense	<input type="checkbox"/>		
73342	10/05/2011	LIVINGSTON FIRE DEPT	\$750.00	1019	Printed	Expense	<input type="checkbox"/>		
73343	10/05/2011	LIVINGSTON TRUE VALUE HARDWARE	\$47.12	1019	Printed	Expense	<input type="checkbox"/>		
73344	10/05/2011	LIVINGSTON UTILITY BILLING	\$3,633.90	1019	Printed	Expense	<input type="checkbox"/>		
73345	10/05/2011	LORETTA A CHAPMAN	\$238.00	1019	Printed	Expense	<input type="checkbox"/>		
73346	10/05/2011	MARATHON PRINTING	\$392.00	1019	Printed	Expense	<input type="checkbox"/>		

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73347	10/05/2011	MIDWEST LABORATORIES INC	\$58.50	1019	Printed	Expense	<input type="checkbox"/>		
73348	10/05/2011	MMC INC	\$4,078.62	1019	Printed	Expense	<input type="checkbox"/>		
73349	10/05/2011	MORRISON MAIERLE, INC.	\$1,750.00	1019	Printed	Expense	<input type="checkbox"/>		
73350	10/05/2011	MOUNTAIN AIR FILTER INC	\$28.00	1019	Printed	Expense	<input type="checkbox"/>		
73351	10/05/2011	MOUNTAIN COMMUNICATIONS & PAGING	\$3,118.50	1019	Printed	Expense	<input type="checkbox"/>		
73352	10/05/2011	MUSEUMS ASSN OF MONTANA	\$100.00	1019	Printed	Expense	<input type="checkbox"/>		
73353	10/05/2011	NORMONT EQUIPMENT CO	\$38.34	1019	Printed	Expense	<input type="checkbox"/>		
73354	10/05/2011	NORTHERN ENERGY- LIVINGSTON	\$70.00	1019	Printed	Expense	<input type="checkbox"/>		
73355	10/05/2011	NORTHWESTERN ENERGY	\$12,042.51	1019	Printed	Expense	<input type="checkbox"/>		
73356	10/05/2011	PACIFIC STEEL & RECYCLING	\$227.78	1019	Printed	Expense	<input type="checkbox"/>		
73357	10/05/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1019	Printed	Expense	<input type="checkbox"/>		
73358	10/05/2011	PARK ELECTRIC CO-OP INC	\$226.57	1019	Printed	Expense	<input type="checkbox"/>		
73359	10/05/2011	PHILIP FLETCHER	\$285.06	1019	Printed	Expense	<input type="checkbox"/>		
73360	10/05/2011	PLATT	\$93.27	1019	Printed	Expense	<input type="checkbox"/>		
73361	10/05/2011	PRINTINGFORLESS.COM	\$288.74	1019	Printed	Expense	<input type="checkbox"/>		
73362	10/05/2011	PRO RENTALS & SALES, INC	\$29.70	1019	Printed	Expense	<input type="checkbox"/>		
73363	10/05/2011	RAY SUNDLING	\$40.54	1019	Printed	Expense	<input type="checkbox"/>		
73364	10/05/2011	RICKS REFRIGERATION INC	\$1,715.96	1019	Printed	Expense	<input type="checkbox"/>		
73365	10/05/2011	ROCKY MOUNTAIN ASSOCIATION OF FAIRS	\$525.00	1019	Printed	Expense	<input type="checkbox"/>		
73366	10/05/2011	RSVP	\$5,000.00	1019	Printed	Expense	<input type="checkbox"/>		
73367	10/05/2011	SHI INTERNATIONAL CORP.	\$314.00	1019	Printed	Expense	<input type="checkbox"/>		
73368	10/05/2011	SIXTH JUDICIAL DISTRICT CASA-GAL PROGRAM	\$10,000.00	1019	Printed	Expense	<input type="checkbox"/>		

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73369	10/05/2011	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$65.80	1019	Printed	Expense	<input type="checkbox"/>		
73370	10/05/2011	STAPLES CREDIT PLAN	\$165.03	1019	Printed	Expense	<input type="checkbox"/>		
73371	10/05/2011	SUPERVALU	\$1,784.37	1019	Printed	Expense	<input type="checkbox"/>		
73372	10/05/2011	SYSCO	\$1,992.14	1019	Printed	Expense	<input type="checkbox"/>		
73373	10/05/2011	TERI ALLSUP	\$3,790.00	1019	Printed	Expense	<input type="checkbox"/>		
73374	10/05/2011	THOMAS BENNETT MD	\$1,654.00	1019	Printed	Expense	<input type="checkbox"/>		
73375	10/05/2011	TOWN OF CLYDE PARK	\$52.68	1019	Printed	Expense	<input type="checkbox"/>		
73376	10/05/2011	TOWNSQUARE MEDIA BOZEMAN	\$892.00	1019	Printed	Expense	<input type="checkbox"/>		
73377	10/05/2011	TRI COUNTY NETWORK	\$10,000.00	1019	Printed	Expense	<input type="checkbox"/>		
73378	10/05/2011	UNITED STATES POSTAL SERVICE	\$88.00	1019	Printed	Expense	<input type="checkbox"/>		
73379	10/05/2011	UPPER YELLOWSTONE SNOWMOBILE CLUB INC	\$10,000.00	1019	Printed	Expense	<input type="checkbox"/>		
73380	10/05/2011	VERIZON WIRELESS	\$1,089.59	1019	Printed	Expense	<input type="checkbox"/>		
73381	10/05/2011	W R DRINKWALTER & SONS TRUCKING INC	\$1,882.63	1019	Printed	Expense	<input type="checkbox"/>		
73382	10/05/2011	WISPWEST	\$273.75	1019	Printed	Expense	<input type="checkbox"/>		
73383	10/07/2011	KURTS POLARIS INC	\$3,500.00	12227	Printed	Manual	<input type="checkbox"/>		
73384	10/13/2011	PETE ADAMS	\$127.00	12228	Printed	Manual	<input type="checkbox"/>		
73385	10/13/2011	CITY OF BOZEMAN	\$100.00	12229	Printed	Manual	<input type="checkbox"/>		
73386	10/14/2011	BRETT LINNEWEBER	\$127.00	12230	Printed	Manual	<input type="checkbox"/>		
73387	10/19/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$12,468.84	1022	Printed	Expense	<input type="checkbox"/>		
73388	10/19/2011	ALPINE ELECTRONICS	\$211.90	1022	Printed	Expense	<input type="checkbox"/>		
73389	10/19/2011	ANITA CRANE	\$290.18	1022	Printed	Expense	<input type="checkbox"/>		
73390	10/19/2011	ARTISTIC LANDSCAPING	\$626.00	1022	Printed	Expense	<input type="checkbox"/>		
73391	10/19/2011	BEARCLAW PETROLEUM INC	\$17,984.72	1022	Printed	Expense	<input type="checkbox"/>		

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73392	10/19/2011	BEHAVIORAL INTERVENTIONS	\$170.30	1022	Printed	Expense	<input type="checkbox"/>		
73393	10/19/2011	BIG SKY FIRE AFFIRMED MEDICAL	\$56.70	1022	Printed	Expense	<input type="checkbox"/>		
73394	10/19/2011	BIG SKY HAZARD MANAGEMENT LLC	\$2,936.34	1022	Printed	Expense	<input type="checkbox"/>		
73395	10/19/2011	BILLION AUTO GROUP LIVINGSTON	\$681.04	1022	Printed	Expense	<input type="checkbox"/>		
73396	10/19/2011	BOB BARKER COMPANY, INC	\$107.52	1022	Printed	Expense	<input type="checkbox"/>		
73397	10/19/2011	BOZEMAN DEACONESS HOSPITAL	\$257.04	1022	Printed	Expense	<input type="checkbox"/>		
73398	10/19/2011	BRENNTAG PACIFIC INC	\$7,250.43	1022	Printed	Expense	<input type="checkbox"/>		
73399	10/19/2011	BRETT LINNEWEBER	\$320.30	1022	Printed	Expense	<input type="checkbox"/>		
73400	10/19/2011	BRIDGER COMMUNICATIONS	\$199.50	1022	Printed	Expense	<input type="checkbox"/>		
73401	10/19/2011	CARQUEST/VALLEY MOTOR SUPPLY	\$1,551.84	1022	Printed	Expense	<input type="checkbox"/>		
73402	10/19/2011	CENTURYLINK	\$3,618.81	1022	Printed	Expense	<input type="checkbox"/>		
73403	10/19/2011	CHAPPELLS BODY SHOP	\$30.00	1022	Printed	Expense	<input type="checkbox"/>		
73404	10/19/2011	CIB GRAVEL	\$145.11	1022	Printed	Expense	<input type="checkbox"/>		
73405	10/19/2011	CITY OF LIVINGSTON	\$350.00	1022	Printed	Expense	<input type="checkbox"/>		
73406	10/19/2011	COMDATA	\$13,651.93	1022	Printed	Expense	<input type="checkbox"/>		
73407	10/19/2011	CRASH REPAIR CENTER	\$2,144.55	1022	Printed	Expense	<input type="checkbox"/>		
73408	10/19/2011	DATA IMAGING SYSTEMS, INC.	\$284.90	1022	Printed	Expense	<input type="checkbox"/>		
73409	10/19/2011	DAVID RUST CARPET CENTER INC.	\$162.24	1022	Printed	Expense	<input type="checkbox"/>		
73410	10/19/2011	DAVID VIERS & ASSOCIATES INC	\$49.58	1022	Printed	Expense	<input type="checkbox"/>		
73411	10/19/2011	DELL MARKETING LP	\$8,262.38	1022	Printed	Expense	<input type="checkbox"/>		
73412	10/19/2011	ED BARICH	\$331.48	1022	Printed	Expense	<input type="checkbox"/>		
73413	10/19/2011	FIRST INTERSTATE BANK .	\$1,273.89	1022	Printed	Expense	<input type="checkbox"/>		
73414	10/19/2011	FISHER SAND & GRAVEL CO INC	\$109.95	1022	Printed	Expense	<input type="checkbox"/>		

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73415	10/19/2011	FLATHEAD ELECTRIC COOPERATIVE INC	\$111.86	1022	Printed	Expense	<input type="checkbox"/>		
73416	10/19/2011	GATEWAY OFFICE SUPPLY	\$918.12	1022	Printed	Expense	<input type="checkbox"/>		
73417	10/19/2011	GENERAL DISTRIBUTING CO	\$170.58	1022	Printed	Expense	<input type="checkbox"/>		
73418	10/19/2011	GRANITE ENTERPRISES INC.	\$3,715.25	1022	Printed	Expense	<input type="checkbox"/>		
73419	10/19/2011	GREAT WEST ENGINEERING	\$8,066.02	1022	Printed	Expense	<input type="checkbox"/>		
73420	10/19/2011	HENRY M ADKINS & SON INC	\$133.60	1022	Printed	Expense	<input type="checkbox"/>		
73421	10/19/2011	HORIZON AUTO PARTS	\$418.82	1022	Printed	Expense	<input type="checkbox"/>		
73422	10/19/2011	HOUSE OF CLEAN	\$311.81	1022	Printed	Expense	<input type="checkbox"/>		
73423	10/19/2011	INDUSTRIAL TOWEL	\$553.60	1022	Printed	Expense	<input type="checkbox"/>		
73424	10/19/2011	INSTY PRINTS	\$304.93	1022	Printed	Expense	<input type="checkbox"/>		
73425	10/19/2011	J & H INC	\$543.73	1022	Printed	Expense	<input type="checkbox"/>		
73426	10/19/2011	JAMES DURGAN	\$31.08	1022	Printed	Expense	<input type="checkbox"/>		
73427	10/19/2011	JASON D THOMAS	\$122.00	1022	Printed	Expense	<input type="checkbox"/>		
73428	10/19/2011	JILL-ANN OUELLETTE	\$23.55	1022	Printed	Expense	<input type="checkbox"/>		
73429	10/19/2011	JO DARLENE HAGEN	\$500.00	1022	Printed	Expense	<input type="checkbox"/>		
73430	10/19/2011	JOHNSON PAINTING & DESIGN	\$2,000.00	1022	Printed	Expense	<input type="checkbox"/>		
73431	10/19/2011	KATHLEEN AMUNRUD	\$58.28	1022	Printed	Expense	<input type="checkbox"/>		
73432	10/19/2011	KENYON NOBLE LUMBER	\$555.91	1022	Printed	Expense	<input type="checkbox"/>		
73433	10/19/2011	KEVIN LARKIN	\$634.88	1022	Printed	Expense	<input type="checkbox"/>		
73434	10/19/2011	KINETIC LEASING	\$4,035.00	1022	Printed	Expense	<input type="checkbox"/>		
73435	10/19/2011	KONE INC	\$1,105.92	1022	Printed	Expense	<input type="checkbox"/>		
73436	10/19/2011	LANI HARTUNG	\$201.99	1022	Printed	Expense	<input type="checkbox"/>		
73437	10/19/2011	LAWSON PRODUCTS INC	\$544.18	1022	Printed	Expense	<input type="checkbox"/>		
73438	10/19/2011	LEHRKINDS COCA-COLA	\$39.00	1022	Printed	Expense	<input type="checkbox"/>		

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73439	10/19/2011	LESOFSKI COURT REPORTING	\$596.60	1022	Printed	Expense	<input type="checkbox"/>		
73440	10/19/2011	LIVINGSTON ENTERPRISE	\$558.40	1022	Printed	Expense	<input type="checkbox"/>		
73441	10/19/2011	LIVINGSTON HEALTHCARE	\$255.00	1022	Printed	Expense	<input type="checkbox"/>		
73442	10/19/2011	LIVINGSTON VETERINARY HOSPITAL	\$39.99	1022	Printed	Expense	<input type="checkbox"/>		
73443	10/19/2011	MACO	\$15.00	1022	Printed	Expense	<input type="checkbox"/>		
73444	10/19/2011	MAN FRIDAY	\$295.00	1022	Printed	Expense	<input type="checkbox"/>		
73445	10/19/2011	MARTIN MALONE	\$623.99	1022	Printed	Expense	<input type="checkbox"/>		
73446	10/19/2011	MATT SMITH	\$91.50	1022	Printed	Expense	<input type="checkbox"/>		
73447	10/19/2011	MEAFCS	\$115.00	1022	Printed	Expense	<input type="checkbox"/>		
73448	10/19/2011	MOBILE REPAIR & WELDING	\$695.00	1022	Printed	Expense	<input type="checkbox"/>		
73449	10/19/2011	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1022	Printed	Expense	<input type="checkbox"/>		
73450	10/19/2011	MONTANA RADIATOR WORKS	\$191.00	1022	Printed	Expense	<input type="checkbox"/>		
73451	10/19/2011	MONTANA STATE UNIVERSITY	\$116.44	1022	Printed	Expense	<input type="checkbox"/>		
73452	10/19/2011	MOUNTAIN SELF DEFENSE	\$225.00	1022	Printed	Expense	<input type="checkbox"/>		
73453	10/19/2011	MSU EXTENSION SERVICE	\$4,998.96	1022	Printed	Expense	<input type="checkbox"/>		
73454	10/19/2011	MT HARD ROCK MINING COUNTIES	\$250.00	1022	Printed	Expense	<input type="checkbox"/>		
73455	10/19/2011	MT LEGISLATIVE SERVICES DIVISION	\$960.00	1022	Printed	Expense	<input type="checkbox"/>		
73456	10/19/2011	MT OFFICE OF PUBLIC INSTRUCTION	\$11.00	1022	Printed	Expense	<input type="checkbox"/>		
73457	10/19/2011	MT PROPERTY & SUPPLY BUREAU	\$688.00	1022	Printed	Expense	<input type="checkbox"/>		
73458	10/19/2011	NANCY MASON	\$13.32	1022	Printed	Expense	<input type="checkbox"/>		
73459	10/19/2011	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	\$95.00	1022	Printed	Expense	<input type="checkbox"/>		
73460	10/19/2011	NEWMAN TRAFFIC SIGNS	\$2,044.75	1022	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 10/01/2011

To Date: 10/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73461	10/19/2011	NICOLE HAWKES	\$22.21	1022	Printed	Expense	<input type="checkbox"/>		
73462	10/19/2011	NORTHWEST PIPE FITTINGS INC	\$1,347.82	1022	Printed	Expense	<input type="checkbox"/>		
73463	10/19/2011	OFFICE MAX	\$345.56	1022	Printed	Expense	<input type="checkbox"/>		
73464	10/19/2011	OREILLY AUTOMOTIVE INC	\$118.15	1022	Printed	Expense	<input type="checkbox"/>		
73465	10/19/2011	PAMIDA INC	\$116.14	1022	Printed	Expense	<input type="checkbox"/>		
73466	10/19/2011	PARK FARMERS CO-OP	\$1,652.70	1022	Printed	Expense	<input type="checkbox"/>		
73467	10/19/2011	PASTPERFECT SOFTWARE COMPANY INC.	\$352.00	1022	Printed	Expense	<input type="checkbox"/>		
73468	10/19/2011	PHILIP FLETCHER	\$369.00	1022	Printed	Expense	<input type="checkbox"/>		
73469	10/19/2011	PORTERS AUTOMOTIVE LLC	\$783.00	1022	Printed	Expense	<input type="checkbox"/>		
73470	10/19/2011	RICKS REFRIGERATION INC	\$831.02	1022	Printed	Expense	<input type="checkbox"/>		
73471	10/19/2011	ROCHELLE FATOUROS	\$432.00	1022	Printed	Expense	<input type="checkbox"/>		
73472	10/19/2011	ROCKY MOUNTAIN ASSOCIATION OF FAIRS	\$125.00	1022	Printed	Expense	<input type="checkbox"/>		
73473	10/19/2011	SECURITY SOLUTIONS, INC	\$535.00	1022	Printed	Expense	<input type="checkbox"/>		
73474	10/19/2011	SELBYS	\$195.00	1022	Printed	Expense	<input type="checkbox"/>		
73475	10/19/2011	SHI INTERNATIONAL CORP.	\$633.20	1022	Printed	Expense	<input type="checkbox"/>		
73476	10/19/2011	STAFFORD ANIMAL SHELTER	\$267.50	1022	Printed	Expense	<input type="checkbox"/>		
73477	10/19/2011	STORY DISTRIBUTING CO	\$1,315.99	1022	Printed	Expense	<input type="checkbox"/>		
73478	10/19/2011	SUPERVALU	\$182.47	1022	Printed	Expense	<input type="checkbox"/>		
73479	10/19/2011	SYSCO	\$842.31	1022	Printed	Expense	<input type="checkbox"/>		
73480	10/19/2011	TAMMY LEWIS	\$230.78	1022	Printed	Expense	<input type="checkbox"/>		
73481	10/19/2011	TERRELL'S OFFICE MACHINES INC	\$199.60	1022	Printed	Expense	<input type="checkbox"/>		
73482	10/19/2011	TERRELLS	\$152.62	1022	Printed	Expense	<input type="checkbox"/>		
73483	10/19/2011	THOMAS BENNETT MD	\$1,500.00	1022	Printed	Expense	<input type="checkbox"/>		
73484	10/19/2011	TIRE RAMA	\$82.25	1022	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 10/01/2011

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73485	10/19/2011	TOWN & COUNTRY FOODS	\$246.05	1022	Printed	Expense	<input type="checkbox"/>		
73486	10/19/2011	TRACTOR & EQUIPMENT CO	\$145.72	1022	Printed	Expense	<input type="checkbox"/>		
73487	10/19/2011	VIRGINIA KELLER	\$13.32	1022	Printed	Expense	<input type="checkbox"/>		
73488	10/19/2011	WILLSALL WATER DISTRICT	\$79.44	1022	Printed	Expense	<input type="checkbox"/>		
73489	10/19/2011	ZETA MILES	\$20.54	1022	Printed	Expense	<input type="checkbox"/>		
73490	10/19/2011	ZONE 4 MAGAZINE	\$40.00	1022	Printed	Expense	<input type="checkbox"/>		
73491	10/27/2011	PRINTINGFORLESS.COM	\$6,025.28	12231	Printed	Manual	<input type="checkbox"/>		

Total Amount: \$1,537,562.32

End of Report