

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 09/01/2011

To Date: 09/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73093	09/07/2011	ABSAROKA MOUNTAIN ELECTRIC LLC	\$75.00	1014	Printed	Expense	<input type="checkbox"/>		
73094	09/07/2011	AMERICAN COUNCIL-CRIMINAL JUSTICE TRNG	\$195.00	1014	Printed	Expense	<input type="checkbox"/>		
73095	09/07/2011	BILLION AUTO GROUP LIVINGSTON	\$131.76	1014	Printed	Expense	<input type="checkbox"/>		
73096	09/07/2011	BOB BARKER COMPANY, INC	\$215.88	1014	Printed	Expense	<input type="checkbox"/>		
73097	09/07/2011	BOZEMAN DEACONESS HOSPITAL	\$54.71	1014	Printed	Expense	<input type="checkbox"/>		
73098	09/07/2011	BRESNAN COMMUNICATIONS	\$137.45	1014	Printed	Expense	<input type="checkbox"/>		
73099	09/07/2011	CANON FINANCIAL SERVICES INC	\$171.38	1014	Printed	Expense	<input type="checkbox"/>		
73100	09/07/2011	CENTURYLINK	\$1,375.05	1014	Printed	Expense	<input type="checkbox"/>		
73101	09/07/2011	CENTURYLINK BUSINESS SERVICES	\$189.99	1014	Printed	Expense	<input type="checkbox"/>		
73102	09/07/2011	CLAY HERBST	\$103.83	1014	Printed	Expense	<input type="checkbox"/>		
73103	09/07/2011	COCOLJ CONFERENCE REGISTRATION	\$800.00	1014	Printed	Expense	<input type="checkbox"/>		
73104	09/07/2011	COMPUTER SOFTWARE ASSOCIATES	\$150.00	1014	Printed	Expense	<input type="checkbox"/>		
73105	09/07/2011	CORRECTIONAL RISK SERVICES	\$11,241.24	1014	Printed	Expense	<input type="checkbox"/>		
73106	09/07/2011	COUNTRY MOTOR INN	\$826.00	1014	Printed	Expense	<input type="checkbox"/>		
73107	09/07/2011	CRASH REPAIR CENTER	\$1,190.00	1014	Printed	Expense	<input type="checkbox"/>		
73108	09/07/2011	DEE MCDONNELL	\$84.97	1014	Printed	Expense	<input type="checkbox"/>		
73109	09/07/2011	DENNIS SKATTUM	\$49.42	1014	Printed	Expense	<input type="checkbox"/>		
73110	09/07/2011	DONALD WILSON	\$50.53	1014	Printed	Expense	<input type="checkbox"/>		
73111	09/07/2011	FIRST INTERSTATE BANK	\$35.00	1014	Printed	Expense	<input type="checkbox"/>		
73112	09/07/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$655.00	1014	Printed	Expense	<input type="checkbox"/>		
73113	09/07/2011	GARDINER PARK CO WATER & SEWER DISTRICT	\$443.18	1014	Printed	Expense	<input type="checkbox"/>		
73114	09/07/2011	GEORGE DENTON	\$25.00	1014	Printed	Expense	<input type="checkbox"/>		

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73115	09/07/2011	GLOBALSTAR USA	\$65.60	1014	Printed	Expense	<input type="checkbox"/>		
73116	09/07/2011	GREG COLEMAN	\$44.40	1014	Printed	Expense	<input type="checkbox"/>		
73117	09/07/2011	GUARDIAN TITLE INC	\$300.00	1014	Printed	Expense	<input type="checkbox"/>		
73118	09/07/2011	HANSERS WRECKER COMPANY	\$2,650.00	1014	Printed	Expense	<input type="checkbox"/>		
73119	09/07/2011	HELDS IRON WORKS	\$430.00	1014	Printed	Expense	<input type="checkbox"/>		
73120	09/07/2011	HOUSE OF CLEAN	\$511.55	1014	Printed	Expense	<input type="checkbox"/>		
73121	09/07/2011	J & H INC	\$468.08	1014	Printed	Expense	<input type="checkbox"/>		
73122	09/07/2011	J & H OFFICE EQUIPMENT	\$222.49	1014	Printed	Expense	<input type="checkbox"/>		
73123	09/07/2011	J & J CLEANING	\$250.00	1014	Printed	Expense	<input type="checkbox"/>		
73124	09/07/2011	JACOB LAIR	\$80.75	1014	Printed	Expense	<input type="checkbox"/>		
73125	09/07/2011	JANET CLARK	\$66.60	1014	Printed	Expense	<input type="checkbox"/>		
73126	09/07/2011	JERALDINE MILLER	\$46.62	1014	Printed	Expense	<input type="checkbox"/>		
73127	09/07/2011	JOHN DEERE FINANCIAL	\$1,926.57	1014	Printed	Expense	<input type="checkbox"/>		
73128	09/07/2011	JOHN DEERE FINANCIAL	\$49,348.98	1014	Printed	Expense	<input type="checkbox"/>		
73129	09/07/2011	JOHN WELLS	\$429.50	1014	Printed	Expense	<input type="checkbox"/>		
73130	09/07/2011	KERRY LADUKE	\$70.00	1014	Printed	Expense	<input type="checkbox"/>		
73131	09/07/2011	KIM KNUTSON	\$114.13	1014	Printed	Expense	<input type="checkbox"/>		
73132	09/07/2011	LEHRKINDS COCA-COLA	\$38.80	1014	Printed	Expense	<input type="checkbox"/>		
73133	09/07/2011	LIVINGSTON HEALTHCARE	\$40.00	1014	Printed	Expense	<input type="checkbox"/>		
73134	09/07/2011	LIVINGSTON TRUE VALUE HARDWARE	\$76.21	1014	Printed	Expense	<input type="checkbox"/>		
73135	09/07/2011	MACO	\$165.00	1014	Printed	Expense	<input type="checkbox"/>		
73136	09/07/2011	MARATHON PRINTING	\$154.00	1014	Printed	Expense	<input type="checkbox"/>		
73137	09/07/2011	MARY ANNE KEYES	\$456.38	1014	Printed	Expense	<input type="checkbox"/>		
73138	09/07/2011	MATT MAKI	\$50.00	1014	Printed	Expense	<input type="checkbox"/>		

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73139	09/07/2011	MSU EXTENSION DISTRIBUTION CENTER	\$403.25	1014	Printed	Expense	<input type="checkbox"/>		
73140	09/07/2011	MT ASSN OF COUNTY SCHOOL SUPERINTENDENTS	\$75.00	1014	Printed	Expense	<input type="checkbox"/>		
73141	09/07/2011	MT ASSN OF DES COORDINATORS	\$100.00	1014	Printed	Expense	<input type="checkbox"/>		
73142	09/07/2011	MT DEPT OF LABOR AND INDUSTRY	\$163.00	1014	Printed	Expense	<input type="checkbox"/>		
73143	09/07/2011	MUNICIPAL EMERGENCY SERVICES INC	\$8,587.00	1014	Printed	Expense	<input type="checkbox"/>		
73144	09/07/2011	NATHAN MCCLURE	\$62.50	1014	Printed	Expense	<input type="checkbox"/>		
73145	09/07/2011	NORMONT EQUIPMENT CO	\$7,591.23	1014	Printed	Expense	<input type="checkbox"/>		
73146	09/07/2011	NORTHWESTERN ENERGY	\$9,463.84	1014	Printed	Expense	<input type="checkbox"/>		
73147	09/07/2011	OREILLY AUTOMOTIVE INC	\$255.72	1014	Printed	Expense	<input type="checkbox"/>		
73148	09/07/2011	PARADISE VALLEY LLC	\$897.50	1014	Printed	Expense	<input type="checkbox"/>		
73149	09/07/2011	PARK COUNTY FIXER UPPERS	\$3,000.00	1014	Printed	Expense	<input type="checkbox"/>		
73150	09/07/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$5,300.00	1014	Printed	Expense	<input type="checkbox"/>		
73151	09/07/2011	PARK ELECTRIC CO-OP INC	\$111.31	1014	Printed	Expense	<input type="checkbox"/>		
73152	09/07/2011	PARKER REPAIR AND RADIATOR SERVICE	\$427.93	1014	Printed	Expense	<input type="checkbox"/>		
73153	09/07/2011	PETE ADAMS	\$138.00	1014	Printed	Expense	<input type="checkbox"/>		
73154	09/07/2011	PLATT	\$96.08	1014	Printed	Expense	<input type="checkbox"/>		
73155	09/07/2011	PONY EXPRESS LUBE CENTER	\$135.60	1014	Printed	Expense	<input type="checkbox"/>		
73156	09/07/2011	PRO RENTALS & SALES, INC	\$30.00	1014	Printed	Expense	<input type="checkbox"/>		
73157	09/07/2011	RAY SUNDLING	\$40.54	1014	Printed	Expense	<input type="checkbox"/>		
73158	09/07/2011	RED LION COLONIAL HOTEL	\$471.70	1014	Printed	Expense	<input type="checkbox"/>		
73159	09/07/2011	RICHARD WRIGHT	\$29.98	1014	Printed	Expense	<input type="checkbox"/>		
73160	09/07/2011	RITEWAY SERVICE	\$522.00	1014	Printed	Expense	<input type="checkbox"/>		

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73161	09/07/2011	RUSS FERGUSON	\$57.72	1014	Printed	Expense	<input type="checkbox"/>		
73162	09/07/2011	SAFEGUARD BUSINESS SYSTEMS	\$174.10	1014	Printed	Expense	<input type="checkbox"/>		
73163	09/07/2011	SHIELDS VALLEY FFA CHAPTER	\$800.00	1014	Printed	Expense	<input type="checkbox"/>		
73164	09/07/2011	SLEUTH SOFTWARE	\$3,765.21	1014	Printed	Expense	<input type="checkbox"/>		
73165	09/07/2011	SOLID WASTE SYSTEMS INC	\$914.95	1014	Printed	Expense	<input type="checkbox"/>		
73166	09/07/2011	STAPLES CREDIT PLAN	\$503.87	1014	Printed	Expense	<input type="checkbox"/>		
73167	09/07/2011	SYSCO	\$1,894.12	1014	Printed	Expense	<input type="checkbox"/>		
73168	09/07/2011	TOWN OF CLYDE PARK	\$52.68	1014	Printed	Expense	<input type="checkbox"/>		
73169	09/07/2011	VERIZON WIRELESS	\$1,277.66	1014	Printed	Expense	<input type="checkbox"/>		
73170	09/07/2011	WARREN WELDING & FABRICATION	\$24.00	1014	Printed	Expense	<input type="checkbox"/>		
73171	09/07/2011	WISPWEST	\$273.75	1014	Printed	Expense	<input type="checkbox"/>		
73172	09/07/2011	YELLOWSTONE AIR SERVICE	\$530.00	1014	Printed	Expense	<input type="checkbox"/>		
73173	09/21/2011	ABSAROKA MOUNTAIN ELECTRIC LLC	\$250.00	1016	Printed	Expense	<input type="checkbox"/>		
73174	09/21/2011	ALBERT JENKINS	\$240.87	1016	Printed	Expense	<input type="checkbox"/>		
73175	09/21/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$4,107.58	1016	Printed	Expense	<input type="checkbox"/>		
73176	09/21/2011	ALPINE ELECTRONICS	\$152.98	1016	Printed	Expense	<input type="checkbox"/>		
73177	09/21/2011	ARTISTIC LANDSCAPING	\$1,593.90	1016	Printed	Expense	<input type="checkbox"/>		
73178	09/21/2011	AUSTIN SCHWARTZ	\$100.00	1016	Printed	Expense	<input type="checkbox"/>		
73179	09/21/2011	BARBARA WOODBURY	\$34.00	1016	Printed	Expense	<input type="checkbox"/>		
73180	09/21/2011	BEARCLAW PETROLEUM INC	\$26,253.55	1016	Printed	Expense	<input type="checkbox"/>		
73181	09/21/2011	BEHAVIORAL INTERVENTIONS	\$203.05	1016	Printed	Expense	<input type="checkbox"/>		
73182	09/21/2011	BELINDA VAN NURDEN	\$27.87	1016	Printed	Expense	<input type="checkbox"/>		
73183	09/21/2011	BRIDGER COMMUNICATIONS	\$40.32	1016	Printed	Expense	<input type="checkbox"/>		

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73184	09/21/2011	BRIDGER ELECTRIC INC	\$60.00	1016	Printed	Expense	<input type="checkbox"/>		
73185	09/21/2011	CARQUEST/VALLEY MOTOR SUPPLY	\$1,550.13	1016	Printed	Expense	<input type="checkbox"/>		
73186	09/21/2011	CENTURYLINK	\$3,619.18	1016	Printed	Expense	<input type="checkbox"/>		
73187	09/21/2011	CHAPPELLS BODY SHOP	\$125.00	1016	Printed	Expense	<input type="checkbox"/>		
73188	09/21/2011	CIB GRAVEL	\$674.52	1016	Printed	Expense	<input type="checkbox"/>		
73189	09/21/2011	CITY OF LIVINGSTON	\$1,600.00	1016	Printed	Expense	<input type="checkbox"/>		
73190	09/21/2011	COLUMBUS CONCRETE	\$560.00	1016	Printed	Expense	<input type="checkbox"/>		
73191	09/21/2011	COMDATA	\$12,854.86	1016	Printed	Expense	<input type="checkbox"/>		
73192	09/21/2011	COMPUTER SOFTWARE ASSOCIATES	\$318.25	1016	Printed	Expense	<input type="checkbox"/>		
73193	09/21/2011	CONNIE DOORNEK	\$230.68	1016	Printed	Expense	<input type="checkbox"/>		
73194	09/21/2011	COOL GUY GEAR	\$205.00	1016	Printed	Expense	<input type="checkbox"/>		
73195	09/21/2011	DATA IMAGING SYSTEMS, INC.	\$263.75	1016	Printed	Expense	<input type="checkbox"/>		
73196	09/21/2011	DEPT OF THE INTERIOR- NAT'L PARK SVC	\$7,441.56	1016	Printed	Expense	<input type="checkbox"/>		
73197	09/21/2011	DIAMOND B RANCH	\$5,000.00	1016	Void	Expense	<input checked="" type="checkbox"/>	09/22/2011	09/22/2011
73198	09/21/2011	DOUG PARISI INC	\$1,839.60	1016	Printed	Expense	<input type="checkbox"/>		
73199	09/21/2011	ENVIROCON, INC	\$30,893.72	1016	Printed	Expense	<input type="checkbox"/>		
73200	09/21/2011	ENVIRONMENTAL SYSTEMS RESEARCH INST	\$6,334.43	1016	Printed	Expense	<input type="checkbox"/>		
73201	09/21/2011	EXCLAMATION POINT ADVERTISING	\$150.00	1016	Printed	Expense	<input type="checkbox"/>		
73202	09/21/2011	FIRST INTERSTATE BANK	\$40.00	1016	Printed	Expense	<input type="checkbox"/>		
73203	09/21/2011	FIRST INTERSTATE BANK .	\$1,343.79	1016	Printed	Expense	<input type="checkbox"/>		
73204	09/21/2011	FISHER SAND & GRAVEL CO INC	\$502.54	1016	Printed	Expense	<input type="checkbox"/>		
73205	09/21/2011	FLATHEAD ELECTRIC COOPERATIVE INC	\$110.41	1016	Printed	Expense	<input type="checkbox"/>		

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73206	09/21/2011	GALLATIN COUNTY CORONER	\$600.00	1016	Printed	Expense	<input type="checkbox"/>		
73207	09/21/2011	GALLATIN COUNTY SHERIFF'S OFFICE	\$1,950.00	1016	Printed	Expense	<input type="checkbox"/>		
73208	09/21/2011	GARDINER VOLUNTEER FIRE DEPT	\$2,000.00	1016	Printed	Expense	<input type="checkbox"/>		
73209	09/21/2011	GARYS BACKHOE & PUMP SERVICE INC	\$625.00	1016	Printed	Expense	<input type="checkbox"/>		
73210	09/21/2011	GATEWAY OFFICE SUPPLY	\$882.62	1016	Printed	Expense	<input type="checkbox"/>		
73211	09/21/2011	GENERAL DISTRIBUTING CO	\$231.54	1016	Printed	Expense	<input type="checkbox"/>		
73212	09/21/2011	GRANITE ENTERPRISES INC.	\$2,375.25	1016	Printed	Expense	<input type="checkbox"/>		
73213	09/21/2011	HORIZON AUTO PARTS	\$319.28	1016	Printed	Expense	<input type="checkbox"/>		
73214	09/21/2011	INDUSTRIAL TOWEL	\$507.64	1016	Printed	Expense	<input type="checkbox"/>		
73215	09/21/2011	INTEGRA INFORMATION TECHNOLOGIES	\$2,828.00	1016	Printed	Expense	<input type="checkbox"/>		
73216	09/21/2011	INTRADO INC	\$148.00	1016	Printed	Expense	<input type="checkbox"/>		
73217	09/21/2011	JERRY BREKKE	\$368.00	1016	Printed	Expense	<input type="checkbox"/>		
73218	09/21/2011	JOHN BLASEY	\$354.50	1016	Printed	Expense	<input type="checkbox"/>		
73219	09/21/2011	KATHLEEN AMUNRUD	\$42.19	1016	Printed	Expense	<input type="checkbox"/>		
73220	09/21/2011	KENS EQUIPMENT REPAIR INC	\$4,021.98	1016	Printed	Expense	<input type="checkbox"/>		
73221	09/21/2011	KENYON NOBLE LUMBER	\$135.61	1016	Printed	Expense	<input type="checkbox"/>		
73222	09/21/2011	KOONTZ CONSTRUCTION INC	\$42,154.80	1016	Printed	Expense	<input type="checkbox"/>		
73223	09/21/2011	LANE & ASSOCIATES INC.	\$69.30	1016	Printed	Expense	<input type="checkbox"/>		
73224	09/21/2011	LINDA BUDESKI	\$806.22	1016	Void	Expense	<input checked="" type="checkbox"/>	09/22/2011	09/22/2011
73225	09/21/2011	LIVINGSTON ENTERPRISE	\$954.25	1016	Printed	Expense	<input type="checkbox"/>		
73226	09/21/2011	LIVINGSTON FIRE DEPT	\$1,759.00	1016	Printed	Expense	<input type="checkbox"/>		
73227	09/21/2011	LIVINGSTON FIRE SERVICE INC	\$27.70	1016	Printed	Expense	<input type="checkbox"/>		
73228	09/21/2011	LIVINGSTON HEALTHCARE	\$915.10	1016	Printed	Expense	<input type="checkbox"/>		

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73229	09/21/2011	LIVINGSTON SELF STORAGE	\$45.00	1016	Printed	Expense	<input type="checkbox"/>		
73230	09/21/2011	LIVINGSTON UTILITY BILLING	\$2,117.33	1016	Printed	Expense	<input type="checkbox"/>		
73231	09/21/2011	MACO	\$15.00	1016	Printed	Expense	<input type="checkbox"/>		
73232	09/21/2011	MELVYN ANZICK DVM	\$100.00	1016	Printed	Expense	<input type="checkbox"/>		
73233	09/21/2011	MIKE ADKINS CONSTRUCTION INC	\$3,675.00	1016	Printed	Expense	<input type="checkbox"/>		
73234	09/21/2011	MOBILE REPAIR & WELDING	\$54.00	1016	Printed	Expense	<input type="checkbox"/>		
73235	09/21/2011	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1016	Printed	Expense	<input type="checkbox"/>		
73236	09/21/2011	MONTANA DEPT OF AGRICULTURE	\$813.00	1016	Printed	Expense	<input type="checkbox"/>		
73237	09/21/2011	MONTANA RAIL LINK INC	\$5,000.00	1016	Printed	Expense	<input type="checkbox"/>		
73238	09/21/2011	MORE WORK ENTERPRISES INC	\$675.00	1016	Printed	Expense	<input type="checkbox"/>		
73239	09/21/2011	MSU EXTENSION SERVICE	\$4,998.96	1016	Printed	Expense	<input type="checkbox"/>		
73240	09/21/2011	MT LEGISLATIVE SERVICES DIVISION	\$1,600.00	1016	Printed	Expense	<input type="checkbox"/>		
73241	09/21/2011	NANCY MASON	\$13.32	1016	Printed	Expense	<input type="checkbox"/>		
73242	09/21/2011	NATIONAL 4H COUNCIL - SUPPLY SERVICE	\$572.94	1016	Printed	Expense	<input type="checkbox"/>		
73243	09/21/2011	NEWMAN TRAFFIC SIGNS	\$1,069.90	1016	Printed	Expense	<input type="checkbox"/>		
73244	09/21/2011	NORTHERN ENERGY- LIVINGSTON	\$154.72	1016	Printed	Expense	<input type="checkbox"/>		
73245	09/21/2011	NORTHWEST PIPE FITTINGS INC	\$1,171.08	1016	Printed	Expense	<input type="checkbox"/>		
73246	09/21/2011	PACIFIC STEEL & RECYCLING	\$95.10	1016	Printed	Expense	<input type="checkbox"/>		
73247	09/21/2011	PAMIDA INC	\$95.30	1016	Printed	Expense	<input type="checkbox"/>		
73248	09/21/2011	PARADISE VALLEY FIRE DISTRICT	\$2,000.00	1016	Printed	Expense	<input type="checkbox"/>		
73249	09/21/2011	PARADISE VALLEY LLC	\$328.95	1016	Printed	Expense	<input type="checkbox"/>		
73250	09/21/2011	PARK COUNTY CLERK & RECORDER	\$153.82	1016	Printed	Expense	<input type="checkbox"/>		

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73251	09/21/2011	PARK COUNTY RURAL FIRE DIST #1	\$144.00	1016	Printed	Expense	<input type="checkbox"/>		
73252	09/21/2011	PARK FARMERS CO-OP	\$1,665.50	1016	Printed	Expense	<input type="checkbox"/>		
73253	09/21/2011	PARKER REPAIR AND RADIATOR SERVICE	\$634.16	1016	Printed	Expense	<input type="checkbox"/>		
73254	09/21/2011	PAUL SHEA	\$336.94	1016	Printed	Expense	<input type="checkbox"/>		
73255	09/21/2011	PONY EXPRESS LUBE CENTER	\$134.75	1016	Printed	Expense	<input type="checkbox"/>		
73256	09/21/2011	POWERPLAN	\$1,137.40	1016	Printed	Expense	<input type="checkbox"/>		
73257	09/21/2011	QUILL CORPORATION	\$82.76	1016	Printed	Expense	<input type="checkbox"/>		
73258	09/21/2011	RICKS REFRIGERATION INC	\$325.51	1016	Printed	Expense	<input type="checkbox"/>		
73259	09/21/2011	ROCHELLE FATOUROS	\$384.00	1016	Printed	Expense	<input type="checkbox"/>		
73260	09/21/2011	SAX & FRYER	\$13.60	1016	Printed	Expense	<input type="checkbox"/>		
73261	09/21/2011	SELBYS	\$195.00	1016	Printed	Expense	<input type="checkbox"/>		
73262	09/21/2011	STAFFORD ANIMAL SHELTER	\$540.00	1016	Printed	Expense	<input type="checkbox"/>		
73263	09/21/2011	STORY DISTRIBUTING CO	\$327.26	1016	Printed	Expense	<input type="checkbox"/>		
73264	09/21/2011	STU'S CHEMICAL	\$960.00	1016	Printed	Expense	<input type="checkbox"/>		
73265	09/21/2011	SUZANNE BROWN	\$104.90	1016	Printed	Expense	<input type="checkbox"/>		
73266	09/21/2011	SYSCO	\$1,786.42	1016	Printed	Expense	<input type="checkbox"/>		
73267	09/21/2011	TERRELL'S OFFICE MACHINES INC	\$199.60	1016	Printed	Expense	<input type="checkbox"/>		
73268	09/21/2011	TERRELLS	\$87.31	1016	Printed	Expense	<input type="checkbox"/>		
73269	09/21/2011	THOMAS BENNETT MD	\$2,531.00	1016	Printed	Expense	<input type="checkbox"/>		
73270	09/21/2011	TOWN & COUNTRY FOODS	\$143.75	1016	Printed	Expense	<input type="checkbox"/>		
73271	09/21/2011	TOWN OF CLYDE PARK	\$2,000.00	1016	Printed	Expense	<input type="checkbox"/>		
73272	09/21/2011	TRACTOR & EQUIPMENT CO	\$1,271.26	1016	Printed	Expense	<input type="checkbox"/>		
73273	09/21/2011	VIKS MACHINE SHOP	\$67.00	1016	Printed	Expense	<input type="checkbox"/>		
73274	09/21/2011	VIRGINIA KELLER	\$13.88	1016	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 09/01/2011

To Date: 09/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73275	09/21/2011	WESTERN MONTANA MENTAL HEALTH CENTER	\$1,666.65	1016	Printed	Expense	<input type="checkbox"/>		
73276	09/21/2011	WILLSALL FIRE DEPARTMENT	\$2,000.00	1016	Printed	Expense	<input type="checkbox"/>		
73277	09/21/2011	WILLSALL WATER DISTRICT	\$78.44	1016	Printed	Expense	<input type="checkbox"/>		
73278	09/21/2011	ZETA MILES	\$25.53	1016	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$343,202.45

End of Report