

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 07/01/2010

To Date: 07/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69741	07/02/2010	BRETT LINNEWEBER	\$75.00	11813	Printed	Manual	<input checked="" type="checkbox"/>	07/07/2010	
69742	07/02/2010	HILTON GARDEN INN KALISPELL	\$810.00	11814	Printed	Manual	<input checked="" type="checkbox"/>	07/19/2010	
69743	07/02/2010	KATHLEEN CARRICK	\$75.00	11815	Printed	Manual	<input checked="" type="checkbox"/>	07/07/2010	
69744	07/14/2010	PARK COUNTY FAIR BOARD	\$13,000.00	11852	Printed	Manual	<input checked="" type="checkbox"/>	07/16/2010	
69846	07/14/2010	COMPUTER SOFTWARE ASSOCIATES	\$13,775.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/20/2010	
69847	07/14/2010	DENESEN MASONRY	\$975.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/23/2010	
69848	07/14/2010	ERICA HOFFMAN	\$128.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/20/2010	
69849	07/14/2010	GLOBALSTAR USA	\$26.37	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/21/2010	
69850	07/14/2010	HOLIDAY INN	\$211.86	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/26/2010	
69851	07/14/2010	J & H INC.	\$5,749.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/19/2010	
69852	07/14/2010	JIMS BACKHOE & SEPTIC SERVICE INC	\$30.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/20/2010	
69853	07/14/2010	LIVINGSTON SELF STORAGE	\$45.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/20/2010	
69854	07/14/2010	MJC & MCCA	\$105.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/21/2010	
69855	07/14/2010	MONTANA CLEAN JANITORIAL SERVICE	\$1,248.30	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/20/2010	
69856	07/14/2010	MONTANA MAGISTRATES ASSOCIATION	\$200.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	08/24/2010	
69857	07/14/2010	MSU EXTENSION SERVICE	\$4,998.96	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/20/2010	
69858	07/14/2010	MT COUNTY ATTORNEYS ASSOCIATION	\$370.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69859	07/14/2010	MT COUNTY FIRE WARDENS ASSOCIATION	\$40.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	08/13/2010	
69860	07/14/2010	MT DEPT OF TRANSPORTATION	\$1,500.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/22/2010	
69861	07/14/2010	NASAR	\$165.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/22/2010	
69862	07/14/2010	NATIONAL JUDGES ASSOCIATION	\$120.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/22/2010	
69863	07/14/2010	NORTHWEST INSURANCE GROUP	\$7,578.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/21/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 07/01/2010

To Date: 07/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69864	07/14/2010	PARK COUNTY SENIOR CITIZEN CENTER	\$2,500.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/20/2010	
69865	07/14/2010	RY TIMBER INC	\$300.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/22/2010	
69866	07/14/2010	SHANNAN PICCOLO	\$452.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/20/2010	
69867	07/14/2010	SONJA BRESTER	\$68.00	1001	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69868	07/14/2010	TERRELL'S OFFICE MACHINES INC	\$199.60	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/21/2010	
69869	07/14/2010	TRAVEL STATION	\$814.80	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/23/2010	
69870	07/14/2010	VICKI BUTCHER	\$9.43	1001	Printed	Expense	<input checked="" type="checkbox"/>	07/20/2010	
69871	07/19/2010	KOONTZ CONSTRUCTION INC	\$48,750.00	11853	Printed	Manual	<input checked="" type="checkbox"/>	07/22/2010	
69872	07/21/2010	DEPT NATURAL RESOURCE CONSERVATION	\$25.00	11854	Void	Manual	<input checked="" type="checkbox"/>	08/13/2010	08/13/2010
69873	07/21/2010	DEPT NATURAL RESOURCE CONSERVATION	\$150.00	11855	Printed	Manual	<input checked="" type="checkbox"/>	08/13/2010	
69874	07/28/2010	4W LIVESTOCK	\$5,350.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/11/2010	
69875	07/28/2010	A-1 MUFFLER & AUTO REPAIR, INC.	\$60.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69876	07/28/2010	ABSAROKA ELECTRIC LLC	\$2,620.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69877	07/28/2010	AGWISE LABORATORIES INC	\$29.80	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69878	07/28/2010	ALPINE YAMAHA	\$166.65	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69879	07/28/2010	BELINDA VAN NURDEN	\$10.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/05/2010	
69880	07/28/2010	BIG SKY FIRE AFFIRMED MEDICAL	\$9.99	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/30/2010	
69881	07/28/2010	BIG SKY HAZARD MANAGEMENT LLC	\$551.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69882	07/28/2010	BOZEMAN DEACONESS HOSPITAL	\$129.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/02/2010	
69883	07/28/2010	BRIDGER COMMUNICATIONS	\$45.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69884	07/28/2010	BROGAN PARTNERSHIP	\$358.33	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/09/2010	
69885	07/28/2010	CALVIN SARVER	\$33.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/05/2010	
69886	07/28/2010	CARISCH HELICOPTERS INC.	\$1,350.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/05/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 07/01/2010

To Date: 07/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69887	07/28/2010	CENTER FOR AQUATIC NUISANCE SPECIES	\$6,534.82	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69888	07/28/2010	CENTURY RUSSELL	\$1,500.00	1003	Void	Expense	<input checked="" type="checkbox"/>	08/04/2010	08/04/2010
69889	07/28/2010	CHC SOFTWARE INC	\$168.18	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69890	07/28/2010	CMR CLAIMS DEPT	\$292.98	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69891	07/28/2010	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$98.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69892	07/28/2010	COMMUNITY HEALTH PARTNERS	\$412.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69893	07/28/2010	COMPUTER SOFTWARE ASSOCIATES	\$235.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/02/2010	
69894	07/28/2010	COWBOY ENTERPRISES INC	\$750.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/10/2010	
69895	07/28/2010	DENISE NELSON	\$267.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/11/2010	
69896	07/28/2010	DEX MEDIA WEST LLC	\$114.60	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/05/2010	
69897	07/28/2010	DOUG PARISI INC	\$65.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69898	07/28/2010	DR BRIAN CHISDAK	\$285.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/02/2010	
69899	07/28/2010	ED LACOMBE	\$12.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69900	07/28/2010	ENVIROCON, INC	\$23,360.18	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/30/2010	
69901	07/28/2010	FRANZEN-DAVIS FUNERAL HOME, INC	\$325.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69902	07/28/2010	FSH COMMUNICATIONS	\$32.50	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/05/2010	
69903	07/28/2010	GALLATIN COUNTY TREASURER	\$1,919.67	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/24/2010	
69904	07/28/2010	GARDINER PARK CO WATER DISTRICT	\$409.57	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/11/2010	
69905	07/28/2010	GARY BROWN	\$280.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/10/2010	
69906	07/28/2010	GARY BROWN	\$25.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/10/2010	
69907	07/28/2010	GAYLORD BROS INC	\$104.45	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/05/2010	
69908	07/28/2010	GRANITE ENTERPRISES INC.	\$2,341.75	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/02/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 07/01/2010

To Date: 07/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69909	07/28/2010	ILLUSIONS PLUS	\$1,200.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/12/2010	
69910	07/28/2010	INDENDI AUCTION SERVICE	\$465.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/30/2010	
69911	07/28/2010	INSTY PRINTS	\$314.45	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69912	07/28/2010	INTERNET MONTANA	\$111.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69913	07/28/2010	JASON FENTON	\$18.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/06/2010	
69914	07/28/2010	JAY ONEILL	\$18.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69915	07/28/2010	JILL-ANN OUELLETTE	\$26.31	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69916	07/28/2010	JOHN CHRISTIANSEN	\$69.60	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69917	07/28/2010	JOHN ROBERTS	\$500.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/13/2010	
69918	07/28/2010	JOHNNY MCGEE BACKHOE & DOZIER SERVICE	\$480.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69919	07/28/2010	KEN'S COMMERCIAL REPAIR	\$170.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/10/2010	
69920	07/28/2010	LA POLICE GEAR INC	\$29.75	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/12/2010	
69921	07/28/2010	LAURA MCCARTHY	\$41.19	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/30/2010	
69922	07/28/2010	LIVINGSTON ACE HARDWARE	\$835.51	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69923	07/28/2010	LIVINGSTON AREA CHAMBER OF COMMERCE	\$50.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/10/2010	
69924	07/28/2010	LIVINGSTON FIRE SERVICE INC	\$318.90	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/06/2010	
69925	07/28/2010	LIVINGSTON HEALTHCARE	\$531.30	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69926	07/28/2010	LIVINGSTON ROUNDUP ASSOCIATION	\$600.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/09/2010	
69927	07/28/2010	LIVINGSTON SCHOOL DISTRICT	\$1,440.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69928	07/28/2010	LIVINGSTON WEEKLY	\$130.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/06/2010	
69929	07/28/2010	LOU'S TRAVELING ZOO	\$3,200.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/12/2010	
69930	07/28/2010	LOUIS ARMENTARO	\$625.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/11/2010	
69931	07/28/2010	MACO	\$9,111.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/02/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 07/01/2010

To Date: 07/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69932	07/28/2010	MACO	\$308,161.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/12/2010	
69933	07/28/2010	MARILYN HARTLEY	\$11.48	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/09/2010	
69934	07/28/2010	MISSION RANCH INC	\$15,600.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/05/2010	
69935	07/28/2010	MONTANA CLEAN JANITORIAL SERVICE	\$1,248.30	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/30/2010	
69936	07/28/2010	MONTANA COALITION OF FOREST COUNTIES	\$391.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/02/2010	
69937	07/28/2010	MONTANA SENIOR NEWS	\$232.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69938	07/28/2010	MOSAIC ARCHITECTURE P.C.	\$3,063.27	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69939	07/28/2010	MOUNTAIN AIR FILTER INC	\$70.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
69940	07/28/2010	MOUNTAIN LOCKSMITHING & SECURITY CENTER	\$18.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69941	07/28/2010	MSU EXTENSION DISTRIBUTION CENTER	\$95.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69942	07/28/2010	MT ASSN OF CLERKS OF DISTRICT COURT	\$50.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/02/2010	
69943	07/28/2010	MT ASSN OF COUNTY CLERK & RECORDERS	\$100.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	10/05/2010	
69944	07/28/2010	MT CORRECTIONAL ENTERPRISE	\$1,145.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69945	07/28/2010	NANCY BALLYEAT	\$1,600.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/11/2010	
69946	07/28/2010	NANCY MASON	\$10.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/06/2010	
69947	07/28/2010	NEOPOST INC	\$661.50	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69948	07/28/2010	NEWMAN TRAFFIC SIGNS	\$61.76	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69949	07/28/2010	NORTHERN ROCKY MOUNTAIN R C & D INC	\$3,962.32	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/13/2010	
69950	07/28/2010	OLD BUTTE PUBLISHING	\$89.82	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69951	07/28/2010	PARK COUNTY CLERK & RECORDER	\$35.50	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/30/2010	
69952	07/28/2010	PARK COUNTY FIXER UPPERS	\$3,000.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 07/01/2010

To Date: 07/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69953	07/28/2010	PARK ELECTRIC CO-OP INC	\$113.88	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/30/2010	
69954	07/28/2010	PRO RENTALS & SALES, INC	\$20.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69955	07/28/2010	QWEST	\$4,180.03	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69956	07/28/2010	REACH INC	\$7,000.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/12/2010	
69957	07/28/2010	RICHARD WRIGHT	\$16.48	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/06/2010	
69958	07/28/2010	RIVER BEND EMBROIDERY	\$176.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69959	07/28/2010	SETCO INC	\$6,017.14	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69960	07/28/2010	SHI INTERNATIONAL CORP.	\$46.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69961	07/28/2010	SPIRAL CONCEPTS LLC	\$174.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69962	07/28/2010	SPRING CORPORATION	\$81,391.91	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69963	07/28/2010	STANDISH EXCAVATION	\$3,675.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/05/2010	
69964	07/28/2010	STATE OF MONTANA -	\$110.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/19/2010	
69965	07/28/2010	SYSCO	\$4,531.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/02/2010	
69966	07/28/2010	TEL SERVE OF MONTANA	\$440.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69967	07/28/2010	TOWN OF CLYDE PARK	\$52.68	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/10/2010	
69968	07/28/2010	TRICOM CARD TECHNOLOGIES, INC	\$824.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69969	07/28/2010	TRIPLE L ENTERPRISES, INC.	\$1,179.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69970	07/28/2010	WILSALL WATER DISTRICT	\$42.18	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/20/2010	
69971	07/28/2010	YOGO INN	\$299.56	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/06/2010	
69972	07/28/2010	AUGUSTINE DURAN	\$12.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/11/2010	
69973	07/28/2010	BONNIE BREKKE	\$12.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69974	07/28/2010	DEE ANN DURGAN	\$26.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/06/2010	
69975	07/28/2010	DONNA CARUSO	\$12.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/05/2010	
69976	07/28/2010	FAYE AMMERMAN	\$12.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/10/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 07/01/2010

To Date: 07/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69977	07/28/2010	JANETTE SMITH	\$32.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/09/2010	
69978	07/28/2010	JOE LAWELLIN	\$24.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/05/2010	
69979	07/28/2010	JUNE CECHOVIC	\$18.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69980	07/28/2010	KAREN SEARLE	\$12.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69981	07/28/2010	LAUREL HUTCHINSON	\$12.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/10/2010	
69982	07/28/2010	NORM FRAZIER	\$12.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	
69983	07/28/2010	PEGGY STRONG	\$12.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/05/2010	
69984	07/28/2010	RICHARD BRODBERRY	\$12.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69985	07/28/2010	WILLIAM PIERCE	\$12.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/04/2010	
69986	07/28/2010	YVONNE MEANS	\$22.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/03/2010	

Total Amount: \$625,161.61

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 08/01/2010 To Date: 08/31/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69987	08/05/2010	GALLATIN DEVELOPMENT CORP	\$221,507.21	11856	Printed	Manual	<input checked="" type="checkbox"/>	08/10/2010	
69988	08/11/2010	ALLEGRA PRINT & IMAGING	\$219.28	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
69989	08/11/2010	ALPINE ELECTRONICS	\$128.94	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
69990	08/11/2010	ARROWHEAD ELECTRIC INC.	\$34.68	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
69991	08/11/2010	B & B APPLIANCES	\$83.84	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
69992	08/11/2010	BEARCLAW PETROLEUM INC	\$15,953.07	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/25/2010	
69993	08/11/2010	BIG BEAR ELECTRIC LLC	\$604.30	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
69994	08/11/2010	BIG SKY HAZARD MANAGEMENT LLC	\$637.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/20/2010	
69995	08/11/2010	BILL HUTCHINSON & GAIL HUTCHINSON	\$555.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/30/2010	
69996	08/11/2010	BILLION AUTO GROUP LIVINGSTON	\$917.49	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
69997	08/11/2010	BOWMAN WILSON BOOT CO	\$600.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/23/2010	
69998	08/11/2010	BRESNAN COMMUNICATIONS	\$74.63	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
69999	08/11/2010	BRUCO INC	\$63.89	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70000	08/11/2010	CANYONLANDS PUBLICATIONS	\$96.84	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70001	08/11/2010	COMDATA	\$8,243.28	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70002	08/11/2010	CTA INC.	\$2,450.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/23/2010	
70003	08/11/2010	D W BURNS PLUMBING & HEATING INC	\$573.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/19/2010	
70004	08/11/2010	DATA IMAGING SYSTEMS, INC.	\$162.40	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70005	08/11/2010	DELTA SIGNS INC	\$172.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70006	08/11/2010	DENNIS SKATTUM	\$47.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70007	08/11/2010	DONALD WILSON	\$48.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70008	08/11/2010	FARM PLAN	\$342.93	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70009	08/11/2010	FIRST INTERSTATE BANK .	\$421.68	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/19/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 08/01/2010 To Date: 08/31/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70010	08/11/2010	FISHER SAND & GRAVEL CO., INC.	\$877.89	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70011	08/11/2010	FLATHEAD ELECTRIC COOPERATIVE INC	\$96.71	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70012	08/11/2010	FRANZEN-DAVIS FUNERAL HOME, INC	\$125.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70013	08/11/2010	FRIENDS OF YELLOWSTONE GATEWAY MUSEUM	\$372.60	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70014	08/11/2010	GATEWAY OFFICE SUPPLY	\$1,153.23	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70015	08/11/2010	GENERAL DISTRIBUTING CO	\$20.37	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70016	08/11/2010	GEORGE DENTON	\$25.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70017	08/11/2010	GEOSCIENCE, PLLP	\$4,500.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70018	08/11/2010	GLAXO SMITH KLINE PHARMACEUTICALS	\$629.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70019	08/11/2010	GLENN FARRELL	\$58.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70020	08/11/2010	GORDON ROTHE	\$46.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/12/2010	
70021	08/11/2010	GRANITE ENTERPRISES INC.	\$2,325.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70022	08/11/2010	GRANT COUNTY SHERIFFS OFFICE	\$28.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/25/2010	
70023	08/11/2010	GREG COLEMAN	\$346.91	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/23/2010	
70024	08/11/2010	HODGES BADGE COMPANY INC	\$475.08	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70025	08/11/2010	HORIZON AUTO PARTS	\$230.90	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70026	08/11/2010	INDUSTRIAL TOWEL	\$688.75	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70027	08/11/2010	INTEGRA INFORMATION TECHNOLOGIES	\$327.37	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70028	08/11/2010	J & H INC.	\$908.61	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/13/2010	
70029	08/11/2010	J & J CLEANING	\$682.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70030	08/11/2010	JERALDINE MILLER	\$63.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/23/2010	
70031	08/11/2010	JIMS BACKHOE & SEPTIC SERVICE INC	\$125.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 08/01/2010

To Date: 08/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70032	08/11/2010	KATHLEEN AMUNRUD	\$63.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/23/2010	
70033	08/11/2010	KATHLEEN CARRICK	\$321.52	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70034	08/11/2010	KENDRA VERNIA	\$110.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70035	08/11/2010	KENS EQUIPMENT REPAIR INC	\$804.21	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70036	08/11/2010	KERRY LADUKE	\$25.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/13/2010	
70037	08/11/2010	KNIFE RIVER	\$25,324.20	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70038	08/11/2010	KONE INC	\$1,055.14	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70039	08/11/2010	LASER CYCLE OF MONTANA	\$85.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/26/2010	
70040	08/11/2010	LAWSON PRODUCTS INC	\$633.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	10/20/2010	
70041	08/11/2010	LEHRKINDS COCA-COLA	\$66.64	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70042	08/11/2010	LIVINGSTON ENTERPRISE	\$872.20	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70043	08/11/2010	LIVINGSTON HEALTHCARE	\$60.75	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70044	08/11/2010	LIVINGSTON UTILITY BILLING	\$1,092.95	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70045	08/11/2010	MAN FRIDAY	\$500.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70046	08/11/2010	MARATHON PRINTING	\$1,057.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/19/2010	
70047	08/11/2010	MARATHON SEAT COVERS	\$55.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70048	08/11/2010	MOUNTAIN AIR FILTER INC	\$24.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70049	08/11/2010	MOUNTAIN LOCKSMITHING & SECURITY CENTER	\$110.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/30/2010	
70050	08/11/2010	MT CORRECTIONAL ENTERPRISE	\$48.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70051	08/11/2010	NANCY MASON	\$10.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70052	08/11/2010	NATIONAL TRUST HISTORIC PRESERVATION	\$115.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/25/2010	
70053	08/11/2010	NORMONT EQUIPMENT CO	\$30,136.32	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70054	08/11/2010	NORTHWEST PIPE FITTINGS INC	\$2,308.78	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70055	08/11/2010	NORTHWESTERN ENERGY	\$8,445.32	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 08/01/2010 To Date: 08/31/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70056	08/11/2010	OLNESS & ASSOCIATES PC CPAS	\$4,285.49	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70057	08/11/2010	OREILLY AUTOMOTIVE INC	\$132.34	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70058	08/11/2010	OWENHOUSE ACE HARDWARE	\$232.42	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70059	08/11/2010	P F PETTIBONE & CO	\$228.85	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/24/2010	
70060	08/11/2010	PAMIDA INC	\$173.83	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70061	08/11/2010	PARK CLINIC	\$25.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70062	08/11/2010	PARK COUNTY SENIOR CITIZEN CENTER	\$2,500.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70063	08/11/2010	PARK ELECTRIC CO-OP INC	\$108.39	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/13/2010	
70064	08/11/2010	PARK FARMERS CO-OP	\$2,273.04	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70065	08/11/2010	PATRICK CEGLIO	\$16.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70066	08/11/2010	PAUL SHEA	\$35.20	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70067	08/11/2010	POCATELLO SUPPLY DEPOT	\$213.33	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/19/2010	
70068	08/11/2010	POWELL & POWELL SUPPLY CO, LLC	\$36.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70069	08/11/2010	POWERPLAN	\$117.46	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70070	08/11/2010	PRO RENTALS & SALES, INC	\$277.94	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70071	08/11/2010	QWEST	\$2,381.95	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70072	08/11/2010	QWEST BUSINESS SERVICES	\$244.04	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70073	08/11/2010	R & T ENTERPRISES	\$111.99	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70074	08/11/2010	RANGER PLUMBING & HEATING INC	\$248.10	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70075	08/11/2010	RAY SUNDLING	\$42.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/25/2010	
70076	08/11/2010	RICHARD WRIGHT	\$29.58	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70077	08/11/2010	ROBERT P ANDERSON	\$185.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70078	08/11/2010	ROCHELLE JOHNSON	\$110.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 08/01/2010

To Date: 08/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70079	08/11/2010	ROCKY & CONNIE MYRSTOL	\$555.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/19/2010	
70080	08/11/2010	RUSS FERGUSON	\$330.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70081	08/11/2010	SECURITY SOLUTIONS, INC	\$5,508.80	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70082	08/11/2010	SELBYS	\$228.09	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70083	08/11/2010	SHI INTERNATIONAL CORP.	\$627.40	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70084	08/11/2010	SHIELDS VALLEY HARDWARE	\$14.92	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70085	08/11/2010	SIGMA-ALDRICH INC	\$54.29	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70086	08/11/2010	STAPLES CREDIT PLAN	\$956.46	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70087	08/11/2010	STORY DISTRIBUTING CO	\$297.54	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/19/2010	
70088	08/11/2010	STRONG & BRADLEY INC	\$55.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70089	08/11/2010	STU'S CHEMICAL	\$280.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70090	08/11/2010	SYSCO	\$2,839.44	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/13/2010	
70091	08/11/2010	TECH ELECTRIC INC	\$56.76	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70092	08/11/2010	TERRELL'S	\$55.25	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70093	08/11/2010	TIRE IRON	\$50.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/19/2010	
70094	08/11/2010	TIRE RAMA	\$42.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70095	08/11/2010	TOWN & COUNTRY FOODS	\$510.72	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70096	08/11/2010	TRACTOR & EQUIPMENT CO	\$89.57	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70097	08/11/2010	UPS STORE #2420	\$109.79	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70098	08/11/2010	VERIZON WIRELESS	\$1,155.21	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70099	08/11/2010	VIRGINIA KELLER	\$36.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70100	08/11/2010	VIRGINIA SHANE	\$70.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70101	08/11/2010	WARREN WELDING & FABRICATION	\$87.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/26/2010	
70102	08/11/2010	WESTERN DRUG #9	\$2,243.93	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 08/01/2010

To Date: 08/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70103	08/11/2010	WHEATLAND COUNTY WEED DISTRICT	\$50.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70104	08/11/2010	WILLIAM HARRIS & JUDITH HARRIS	\$185.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/16/2010	
70105	08/11/2010	WISPWEST.NET	\$258.75	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70106	08/11/2010	YELLOWSTONE AIR SERVICE	\$825.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/17/2010	
70107	08/11/2010	YELLOWSTONE COUNTRY MOTORS	\$42.80	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/13/2010	
70108	08/11/2010	ZETA MILES	\$38.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/18/2010	
70109	08/17/2010	YELLOWSTONE RIVER CONSRV DIST COUNCIL	\$125.00	11857	Printed	Manual	<input checked="" type="checkbox"/>	08/24/2010	
70110	08/17/2010	MONTANA CLEAN	\$2,496.60	11858	Printed	Manual	<input checked="" type="checkbox"/>	08/20/2010	
70111	08/25/2010	ABSAROKA ELECTRIC LLC	\$926.25	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	
70112	08/25/2010	ALBERT JENKINS	\$42.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70113	08/25/2010	ALL SERVICE TIRE & ALIGNMENT INC	\$6,024.16	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70114	08/25/2010	APPLE VENTILATION & HOOD CLEANING	\$535.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/02/2010	
70115	08/25/2010	ASD HEALTHCARE	\$5,625.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70116	08/25/2010	ASSN MONTANA PUBLIC HEALTH OFFICIALS	\$1,000.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/16/2010	
70117	08/25/2010	B STREET KEYS	\$75.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70118	08/25/2010	CARQUEST/VALLEY MOTOR SUPPLY	\$1,773.47	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70119	08/25/2010	CHAPPELLS BODY SHOP	\$140.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70120	08/25/2010	CITY OF LIVINGSTON	\$600.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70121	08/25/2010	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$231.13	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70122	08/25/2010	COMPUTER SOFTWARE ASSOCIATES	\$150.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70123	08/25/2010	COUNTRY FLOWER	\$92.95	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/03/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 08/01/2010

To Date: 08/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70124	08/25/2010	D W BURNS PLUMBING & HEATING INC	\$153.79	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70125	08/25/2010	DALES CONOCO	\$864.70	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70126	08/25/2010	DELL MARKETING LP	\$1,083.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70127	08/25/2010	DENISE NELSON	\$380.92	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70128	08/25/2010	DOWL HKM	\$420.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70129	08/25/2010	ENVIROCON, INC	\$43,361.86	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70130	08/25/2010	FRANZEN-DAVIS FUNERAL HOME, INC	\$145.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70131	08/25/2010	FSH COMMUNICATIONS	\$32.50	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/03/2010	
70132	08/25/2010	GALLATIN DEVELOPMENT CORP	\$153.86	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70133	08/25/2010	GAP WEST BROADCASTING	\$2,010.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70134	08/25/2010	GARY BROWN	\$225.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70135	08/25/2010	GARYS BACKHOE & PUMP SERVICE INC	\$216.85	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/08/2010	
70136	08/25/2010	GEO R PIERCE INC	\$275.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70137	08/25/2010	GLOBALSTAR USA	\$26.22	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70138	08/25/2010	GREG COLEMAN	\$1,113.31	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/17/2010	
70139	08/25/2010	HILTON NEW ORLEANS RIVERSIDE	\$602.60	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70140	08/25/2010	HOUSE OF CLEAN	\$168.76	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70141	08/25/2010	INSTY PRINTS	\$664.76	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70142	08/25/2010	INTEGRA INFORMATION TECHNOLOGIES	\$327.37	1008	Void	Expense	<input checked="" type="checkbox"/>	09/07/2010	09/07/2010
70143	08/25/2010	JIMS BACKHOE & SEPTIC SERVICE INC	\$125.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/01/2010	
70144	08/25/2010	JOHN DEERE CREDIT	\$49,348.98	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70145	08/25/2010	KARNATZ TREE SERVICE	\$650.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 08/01/2010

To Date: 08/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70146	08/25/2010	KBOZ RADIO STATIONS	\$1,000.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70147	08/25/2010	KENYON NOBLE LUMBER	\$493.83	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70148	08/25/2010	KIM KNUTSON	\$463.79	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70149	08/25/2010	KIM LAVENDER	\$366.97	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70150	08/25/2010	L & L POLE BARNS LLC	\$75.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70151	08/25/2010	LANE AND ASSOCIATES INC.	\$67.30	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/08/2010	
70152	08/25/2010	LAURA MCCARTHY	\$164.18	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/02/2010	
70153	08/25/2010	LIVINGSTON ACE HARDWARE	\$612.08	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70154	08/25/2010	LIVINGSTON ENTERPRISE	\$1,648.75	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70155	08/25/2010	LIVINGSTON SELF STORAGE	\$45.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70156	08/25/2010	LIVINGSTON WEEKLY	\$570.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70157	08/25/2010	LOWES	\$388.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/02/2010	
70158	08/25/2010	M & M PROCESS SERVERS	\$165.40	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70159	08/25/2010	MAN FRIDAY	\$499.44	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70160	08/25/2010	MARTIN MALONE	\$158.92	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/02/2010	
70161	08/25/2010	MIDWEST LABORATORIES INC	\$79.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70162	08/25/2010	MIKE HANTHORN	\$150.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/03/2010	
70163	08/25/2010	MONTANA INTERACTIVE	\$82.50	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70164	08/25/2010	MOSAIC ARCHITECTURE P.C.	\$4,318.51	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/09/2010	
70165	08/25/2010	MSU EXTENSION SERVICE	\$4,998.96	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/03/2010	
70166	08/25/2010	MT ASSN OF COUNTY SCHOOL SUPERINTENDENTS	\$50.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/24/2010	
70167	08/25/2010	MT DEPT OF TRANSPORTATION	\$1,500.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70168	08/25/2010	MT HISTORICAL SOCIETY	\$170.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70169	08/25/2010	MT SHERIFF & PEACE OFFICERS ASSOCIATION	\$165.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/07/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 08/01/2010 To Date: 08/31/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70170	08/25/2010	NATIONAL CENTER FOR VICTIMS OF CRIME	\$445.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/03/2010	
70171	08/25/2010	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	\$595.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/07/2010	
70172	08/25/2010	OASIS ENVIRONMENTAL	\$77.10	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/02/2010	
70173	08/25/2010	OLNESS & ASSOCIATES PC CPAS	\$3,463.50	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70174	08/25/2010	PATRICK CEGLIO	\$64.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70175	08/25/2010	PHILIP FLETCHER	\$111.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/30/2010	
70176	08/25/2010	PONY EXPRESS LUBE CENTER	\$270.65	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70177	08/25/2010	QWEST	\$3,058.82	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70178	08/25/2010	RITEWAY SERVICE	\$1,008.04	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70179	08/25/2010	ROCKY MOUNTAIN SECURITY SERVICE, INC	\$1,120.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70180	08/25/2010	RY TIMBER INC	\$300.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/01/2010	
70181	08/25/2010	S & P BRAKE & CLUTCH SUPPLY	\$84.46	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70182	08/25/2010	SECURITY SOLUTIONS, INC	\$1,155.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/02/2010	
70183	08/25/2010	SHI INTERNATIONAL CORP.	\$338.70	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70184	08/25/2010	SLEUTH SOFTWARE	\$3,765.21	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/02/2010	
70185	08/25/2010	SPRING CORPORATION	\$47,794.66	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/08/2010	
70186	08/25/2010	SPUR LINE INC	\$80.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/09/2010	
70187	08/25/2010	STAFFORD ANIMAL SHELTER	\$667.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70188	08/25/2010	TERRELL'S	\$24.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/03/2010	
70189	08/25/2010	TERRELL'S OFFICE MACHINES INC	\$199.60	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70190	08/25/2010	TRACY MOSLEY	\$126.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	
70191	08/25/2010	US BANK TRUST-SpA LOCKBOX CM9695	\$3,799.60	1008	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2010	
70192	08/25/2010	WILLSALL WATER DISTRICT	\$74.50	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 08/01/2010

To Date: 08/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Total Amount: \$582,067.59

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 09/01/2010

To Date: 09/30/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70193	09/02/2010	TRUST ACCOUNT OF KARL KNUCHEL PC	\$16,250.00	11865	Printed	Manual	<input checked="" type="checkbox"/>	09/07/2010	
70194	09/08/2010	AAA CLEANING	\$155.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	
70195	09/08/2010	AG-WEST DISTRIBUTING CO	\$43.36	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70196	09/08/2010	AGVISE LABORATORIES INC	\$59.60	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70197	09/08/2010	ALBERT JENKINS	\$120.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70198	09/08/2010	ALBERT SEATON	\$35.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/04/2010	
70199	09/08/2010	ALPINE YAMAHA	\$511.12	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70200	09/08/2010	ASD HEALTHCARE	\$314.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70201	09/08/2010	B & B APPLIANCES	\$188.40	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/10/2010	
70202	09/08/2010	BARBARA WOODBURY	\$79.99	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70203	09/08/2010	BILLINGS CONSTRUCTION SUPPLY	\$315.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	
70204	09/08/2010	BILLION AUTO GROUP LIVINGSTON	\$265.05	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/17/2010	
70205	09/08/2010	BOB BARKER COMPANY	\$334.15	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70206	09/08/2010	BOWMAN WILSON BOOT CO	\$40.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/17/2010	
70207	09/08/2010	BOZEMAN PSYCHOLOGICAL SERVICES	\$675.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70208	09/08/2010	BOZEMAN TROPHY & ENGRAVING	\$138.50	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70209	09/08/2010	BRESNAN COMMUNICATIONS	\$137.45	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70210	09/08/2010	BRETT LINNEWEBER	\$473.70	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70211	09/08/2010	BUDGET AUTO GLASS	\$25.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/10/2010	
70212	09/08/2010	CANDICE VANN	\$182.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/21/2010	
70213	09/08/2010	CANYONLANDS PUBLICATIONS	\$64.53	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70214	09/08/2010	CAROLYN DAVIS	\$35.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	
70215	09/08/2010	COMMUNITY HEALTH PARTNERS	\$831.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70216	09/08/2010	CONNIE FIEDLER	\$89.97	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/04/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 09/01/2010

To Date: 09/30/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70217	09/08/2010	COUNTRY MOTOR INN	\$73.83	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/22/2010	
70218	09/08/2010	CTA INC.	\$4,552.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70219	09/08/2010	D & K MOTORSPORT	\$1,095.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70220	09/08/2010	DELL MARKETING LP	\$1,110.33	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70221	09/08/2010	DENNIS SKATTUM	\$54.75	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/23/2010	
70222	09/08/2010	DONALD WILSON	\$41.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70223	09/08/2010	DOUBLETREE HOTEL	\$539.40	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/17/2010	
70224	09/08/2010	ENVIRONMENTAL SOLUTIONS LLC	\$184.68	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70225	09/08/2010	EVERCOM SYSTEMS INC	\$1,750.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70226	09/08/2010	EXECUTIVE SERVICES	\$2,025.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70227	09/08/2010	FARM PLAN	\$1,167.73	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70228	09/08/2010	FIRST INTERSTATE BANK	\$35.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	
70229	09/08/2010	FISHER SAND & GRAVEL CO., INC.	\$472.52	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70230	09/08/2010	FRIENDS OF YELLOWSTONE GATEWAY MUSEUM	\$90.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70231	09/08/2010	GARDINER PARK CO WATER DISTRICT	\$435.61	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/17/2010	
70232	09/08/2010	GEORGE DENTON	\$32.50	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70233	09/08/2010	HERMANS STEEL & CONSTRUCTION	\$90.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	
70234	09/08/2010	HOUSE OF CLEAN	\$1,626.57	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	
70235	09/08/2010	INLAND TRUCK PARTS CO	\$613.34	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	
70236	09/08/2010	INTAB INC	\$62.54	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70237	09/08/2010	INTEGRA INFORMATION TECHNOLOGIES	\$2,828.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70238	09/08/2010	J & H INC.	\$816.77	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/10/2010	
70239	09/08/2010	J & J CLEANING	\$250.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 09/01/2010

To Date: 09/30/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70240	09/08/2010	JAY ONEILL	\$30.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70241	09/08/2010	JERALDINE MILLER	\$30.60	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/19/2010	
70242	09/08/2010	JILL-ANN OUELLETTE	\$115.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/21/2010	
70243	09/08/2010	KAREN KNUTSON	\$61.10	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/17/2010	
70244	09/08/2010	KATHLEEN AMUNRUD	\$42.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70245	09/08/2010	KEN'S COMMERCIAL REPAIR	\$287.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	
70246	09/08/2010	KENS EQUIPMENT REPAIR INC	\$870.14	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70247	09/08/2010	KENYON NOBLE LUMBER	\$110.49	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	
70248	09/08/2010	KERRY FEE	\$261.15	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70249	09/08/2010	KERRY LADUKE	\$32.50	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/10/2010	
70250	09/08/2010	LAWSON PRODUCTS INC	\$679.20	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70251	09/08/2010	LEHRKINDS COCA-COLA	\$59.28	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/24/2010	
70252	09/08/2010	LISA BAIRD	\$52.50	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/21/2010	
70253	09/08/2010	LIVINGSTON ENTERPRISE	\$1,712.70	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70254	09/08/2010	LIVINGSTON HEALTHCARE	\$170.85	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70255	09/08/2010	LIVINGSTON TRUE VALUE HARDWARE	\$179.34	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/16/2010	
70256	09/08/2010	LIVINGSTON UTILITY BILLING	\$2,351.87	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70257	09/08/2010	MACO	\$165.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	
70258	09/08/2010	MARATHON PRINTING	\$632.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/16/2010	
70259	09/08/2010	MEHA	\$300.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70260	09/08/2010	MONTANA CLEAN JANITORIAL SERVICE	\$2,496.60	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/10/2010	
70261	09/08/2010	MONTANA RECORDS MANAGEMENT	\$183.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/10/2010	
70262	09/08/2010	MONTANA STATE UNIVERSITY	\$196.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/16/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 09/01/2010

To Date: 09/30/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70263	09/08/2010	MOUNTAIN AIR FILTER INC	\$73.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/24/2010	
70264	09/08/2010	MSU EXTENSION SERVICE	\$13.67	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70265	09/08/2010	MT WEED CONTROL ASSOCIATION	\$300.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/23/2010	
70266	09/08/2010	NEWMAN TRAFFIC SIGNS	\$1,081.23	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70267	09/08/2010	NORTHWEST PIPE FITTINGS INC	\$468.52	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	
70268	09/08/2010	NORTHWESTERN ENERGY	\$8,991.72	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	
70269	09/08/2010	OASIS ENVIRONMENTAL	\$3,592.75	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/17/2010	
70270	09/08/2010	OREILLY AUTOMOTIVE INC	\$181.42	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70271	09/08/2010	OWENHOUSE ACE HARDWARE	\$16.96	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70272	09/08/2010	PACIFIC STEEL & RECYCLING	\$29.64	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70273	09/08/2010	PARK COUNTY CLERK & RECORDER	\$229.60	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/10/2010	
70274	09/08/2010	PARK ELECTRIC CO-OP INC	\$216.68	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/10/2010	
70275	09/08/2010	PARK FFA CHAPTER	\$600.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	01/06/2011	
70276	09/08/2010	PIONEER MUSEUM	\$350.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/22/2010	
70277	09/08/2010	PRICE RITE MEDICAL EQUIPMENT	\$102.99	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70278	09/08/2010	PRO RENTALS & SALES, INC	\$120.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70279	09/08/2010	QWEST	\$2,386.90	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70280	09/08/2010	QWEST BUSINESS SERVICES	\$236.39	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70281	09/08/2010	RAY SUNDLING	\$35.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70282	09/08/2010	ROCKY MOUNTAIN GAMING, INC	\$500.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	
70283	09/08/2010	ROTO-ROOTER SEWER SERVICE	\$305.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70284	09/08/2010	SELBYS	\$195.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70285	09/08/2010	SETCO INC	\$275.36	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70286	09/08/2010	SHIELDS VALLEY FFA ALUMNI	\$350.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/15/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 09/01/2010

To Date: 09/30/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70287	09/08/2010	SHIELDS VALLEY FFA CHAPTER	\$800.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/08/2010	
70288	09/08/2010	SPYCOR BUILDING PRODUCTS	\$349.19	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/22/2010	
70289	09/08/2010	STAPLES CREDIT PLAN	\$426.14	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70290	09/08/2010	STORY DISTRIBUTING CO	\$447.54	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70291	09/08/2010	SUZANNE BROWN	\$179.84	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70292	09/08/2010	SYSCO	\$5,974.08	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/10/2010	
70293	09/08/2010	TEL SERVE OF MONTANA	\$55.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70294	09/08/2010	TOWN OF CLYDE PARK	\$52.68	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/13/2010	
70295	09/08/2010	TRAVEL STATION	\$434.80	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70296	09/08/2010	VERIZON WIRELESS	\$1,161.04	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70297	09/08/2010	VIKS MACHINE SHOP	\$93.75	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70298	09/08/2010	VIRGINIA KELLER	\$29.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/15/2010	
70299	09/08/2010	WESTERN DRUG #9	\$1,337.54	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70300	09/08/2010	WISPWEST.NET	\$258.75	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/14/2010	
70301	09/08/2010	ZETA MILES	\$36.50	1010	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70302	09/08/2010	BEST WESTERN	\$75.90	11866	Printed	Manual	<input checked="" type="checkbox"/>	09/14/2010	
70303	09/08/2010	GRANT WRITING USA	\$425.00	11867	Printed	Manual	<input checked="" type="checkbox"/>	09/15/2010	
70304	09/08/2010	JASON HOPKIN	\$34.00	11868	Printed	Manual	<input checked="" type="checkbox"/>	09/23/2010	
70305	09/16/2010	ROBERT PECCIA & ASSOCIATES INC	\$55,587.00	11869	Printed	Manual	<input checked="" type="checkbox"/>	09/21/2010	
70306	09/22/2010	AG-WEST DISTRIBUTING CO	\$11.72	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70307	09/22/2010	ALL SERVICE TIRE & ALIGNMENT INC	\$7,244.70	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
70308	09/22/2010	ALPINE ELECTRONICS	\$97.97	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	
70309	09/22/2010	BEARCLAW PETROLEUM INC	\$17,195.59	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
70310	09/22/2010	BELINDA VAN NURDEN	\$40.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/08/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 09/01/2010

To Date: 09/30/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70311	09/22/2010	BIG SKY HAZARD MANAGEMENT LLC	\$821.25	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
70312	09/22/2010	BOB FRY	\$21.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/15/2010	
70313	09/22/2010	BOZEMAN DAILY CHRONICLE	\$266.61	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	
70314	09/22/2010	BRIDGER COMMUNICATIONS	\$885.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70315	09/22/2010	BRUCE MORROW	\$41.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/05/2010	
70316	09/22/2010	BUDGET AUTO GLASS	\$45.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70317	09/22/2010	BUFFALO BILL HISTORICAL CENTER	\$410.38	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/01/2010	
70318	09/22/2010	CANON FINANCIAL SERVICES INC	\$539.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70319	09/22/2010	CARQUEST/VALLEY MOTOR SUPPLY	\$1,680.25	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
70320	09/22/2010	CITY MOTOR COMPANY	\$53.58	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70321	09/22/2010	CITY OF LIVINGSTON	\$156,687.25	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/24/2010	
70322	09/22/2010	COMDATA	\$6,962.21	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70323	09/22/2010	CTA INC.	\$10,380.25	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70324	09/22/2010	DATA IMAGING SYSTEMS, INC.	\$154.37	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70325	09/22/2010	DELL MARKETING LP	\$1,442.48	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70326	09/22/2010	DPS COMPANY LLC	\$65,408.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	
70327	09/22/2010	ELECTION SYSTEMS & SOFTWARE, INC.	\$510.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70328	09/22/2010	EMIGRANT GENERAL STORE	\$66.70	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/01/2010	
70329	09/22/2010	ESRI	\$4,004.79	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70330	09/22/2010	FIRST INTERSTATE BANK	\$40.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/24/2010	
70331	09/22/2010	FIRST INTERSTATE BANK .	\$1,173.24	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70332	09/22/2010	FISHER SAND & GRAVEL CO., INC.	\$343.23	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 09/01/2010 To Date: 09/30/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70333	09/22/2010	FLATHEAD ELECTRIC COOPERATIVE INC	\$98.62	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	
70334	09/22/2010	FLORAL BOUTIQUE	\$98.45	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70335	09/22/2010	FRANZEN-DAVIS FUNERAL HOME, INC	\$4,325.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/24/2010	
70336	09/22/2010	FSH COMMUNICATIONS	\$32.50	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70337	09/22/2010	GALLATIN COUNTY CORONER	\$150.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	11/19/2010	
70338	09/22/2010	GATEWAY OFFICE SUPPLY	\$799.37	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70339	09/22/2010	GENERAL DISTRIBUTING CO	\$106.80	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/24/2010	
70340	09/22/2010	GRANITE ENTERPRISES INC.	\$5,286.50	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70341	09/22/2010	HORIZON AUTO PARTS	\$175.11	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70342	09/22/2010	INDUSTRIAL TOWEL	\$488.79	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	
70343	09/22/2010	JANET CLARK	\$72.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70344	09/22/2010	JASON HOPKIN	\$26.48	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/18/2010	
70345	09/22/2010	JAY ONEILL	\$24.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70346	09/22/2010	KATHLEEN AMUNRUD	\$52.50	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70347	09/22/2010	LIVINGSTON ACE HARDWARE	\$510.37	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70348	09/22/2010	LIVINGSTON AREA CHAMBER OF COMMERCE	\$35.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70349	09/22/2010	LIVINGSTON FIRE AMBULANCE	\$425.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70350	09/22/2010	LIVINGSTON HEALTHCARE	\$26.50	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70351	09/22/2010	LIVINGSTON SELF STORAGE	\$45.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70352	09/22/2010	LOWES	\$53.16	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
70353	09/22/2010	MATRIX MEDICAL WASTE SERVICES	\$45.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/06/2010	
70354	09/22/2010	MIDWEST LABORATORIES INC	\$193.50	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70355	09/22/2010	MONTANA INTERACTIVE	\$46.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 09/01/2010

To Date: 09/30/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70356	09/22/2010	MSU EXTENSION SERVICE	\$4,998.96	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	
70357	09/22/2010	MT CORRECTIONAL ENTERPRISE	\$110.25	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70358	09/22/2010	MT DEPT OF AGRICULTURE	\$1,138.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70359	09/22/2010	MT DEPT OF REVENUE	\$661.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	
70360	09/22/2010	MT DEPT OF TRANSPORTATION	\$1,500.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70361	09/22/2010	NANCY MASON	\$10.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70362	09/22/2010	NASCO MODESTO	\$142.42	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/01/2010	
70363	09/22/2010	NORMONT EQUIPMENT CO	\$9,254.39	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70364	09/22/2010	OFFICE DEPOT	\$422.45	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/01/2010	
70365	09/22/2010	OFFICE MAX	\$269.32	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
70366	09/22/2010	PAMIDA INC	\$155.80	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	
70367	09/22/2010	PARK COUNTY SENIOR CITIZEN CENTER	\$2,875.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/05/2010	
70368	09/22/2010	PARK FARMERS CO-OP	\$3,375.12	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/08/2010	
70369	09/22/2010	PASTPERFECT SOFTWARE COMPANY INC.	\$346.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/04/2010	
70370	09/22/2010	PATRICK CEGLIO	\$32.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70371	09/22/2010	PONY EXPRESS LUBE CENTER	\$441.30	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	
70372	09/22/2010	QWEST	\$3,029.68	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70373	09/22/2010	RACHAEL LEWIS	\$103.43	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
70374	09/22/2010	RITEWAY SERVICE	\$494.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	
70375	09/22/2010	RSVP	\$5,000.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/04/2010	
70376	09/22/2010	RY TIMBER INC	\$300.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70377	09/22/2010	SHI INTERNATIONAL CORP.	\$207.30	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70378	09/22/2010	SIXTH JUDICIAL DISTRICT CASA-GAL PROGRAM	\$10,000.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 09/01/2010 To Date: 09/30/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70379	09/22/2010	SOLID WASTE SYSTEMS INC	\$329.09	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70380	09/22/2010	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$1,700.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/04/2010	
70381	09/22/2010	SPRINGS, BILLY A & A MARLENE	\$185.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2010	
70382	09/22/2010	STAFFORD ANIMAL SHELTER	\$1,036.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70383	09/22/2010	SUZANNE BROWN	\$417.36	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70384	09/22/2010	TEL SERVE OF MONTANA	\$209.83	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70385	09/22/2010	TERRELL'S	\$899.41	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	
70386	09/22/2010	TERRELL'S OFFICE MACHINES INC	\$328.44	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70387	09/22/2010	THOMAS BENNETT MD	\$1,440.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/24/2010	
70388	09/22/2010	TIRE RAMA	\$170.95	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	
70389	09/22/2010	TONY BAILEY	\$21.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/28/2010	
70390	09/22/2010	TOWN & COUNTRY FOODS	\$221.40	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70391	09/22/2010	TRACTOR & EQUIPMENT CO	\$940.17	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/28/2010	
70392	09/22/2010	UPS STORE #2420	\$52.27	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/27/2010	
70393	09/22/2010	VIRGINIA KELLER	\$20.50	1012	Printed	Expense	<input checked="" type="checkbox"/>	09/29/2010	
70394	09/22/2010	WICKLANDER-ZULAWSKI & ASSOC INC	\$495.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/01/2010	
70395	09/22/2010	WILAMAC INC	\$555.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/19/2010	
70396	09/22/2010	WILSALL WATER DISTRICT	\$70.68	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/12/2010	
70397	09/22/2010	ZETA MILES	\$29.50	1012	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70398	09/23/2010	OASIS ENVIRONMENTAL	\$5,685.55	11870	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2010	
70399	09/29/2010	ASCT CERTIFICATION BOARD	\$395.00	11871	Printed	Manual	<input checked="" type="checkbox"/>	10/20/2010	

Total Amount: \$490,447.08

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 10/01/2010 To Date: 10/31/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70400	10/06/2010	ABSAROKA ELECTRIC LLC	\$250.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/21/2010	
70401	10/06/2010	ADAMS TRUCKS SALVAGE	\$262.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/20/2010	
70402	10/06/2010	ALAN JOHNSTONE	\$31.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70403	10/06/2010	ALVIN PIERCE	\$53.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70404	10/06/2010	BIG BEAR CONTRACTING LLC	\$743.40	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/20/2010	
70405	10/06/2010	BIG BEAR ELECTRIC LLC	\$183.15	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70406	10/06/2010	BILLINGS CLINIC	\$600.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/19/2010	
70407	10/06/2010	BOZEMAN TROPHY & ENGRAVING	\$37.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70408	10/06/2010	BRESNAN COMMUNICATIONS	\$137.45	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70409	10/06/2010	BRIDGER COMMUNICATIONS	\$8,935.94	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/20/2010	
70410	10/06/2010	BRUCE LAY	\$27.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70411	10/06/2010	CERIUM NETWORKS, INC	\$886.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70412	10/06/2010	COCOLJ CONFERENCE REGISTRATION	\$800.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/15/2010	
70413	10/06/2010	COMMUNITY HEALTH PARTNERS	\$500.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70414	10/06/2010	COMPUTER SOFTWARE ASSOCIATES	\$150.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70415	10/06/2010	COOL GUY GEAR	\$3,020.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70416	10/06/2010	D W BURNS PLUMBING & HEATING INC	\$264.45	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/15/2010	
70417	10/06/2010	DEE ANN DURGAN	\$43.50	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70418	10/06/2010	DENNIS SKATTUM	\$47.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70419	10/06/2010	DONALD WILSON	\$48.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70420	10/06/2010	ENTENMANN ROVIN CO	\$121.98	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70421	10/06/2010	EQUINE TRAVELERS OF AMERICA INC	\$25.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/15/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 10/01/2010

To Date: 10/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70422	10/06/2010	GARDINER PARK CO WATER DISTRICT	\$476.10	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70423	10/06/2010	GARY LAHAYE	\$65.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/18/2010	
70424	10/06/2010	GAYLORD BROS INC	\$363.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/15/2010	
70425	10/06/2010	GEORGE DENTON	\$25.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/15/2010	
70426	10/06/2010	GEORGE W WATSON, PHD	\$675.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/20/2010	
70427	10/06/2010	GLOBALSTAR USA	\$26.22	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70428	10/06/2010	GRANITE ENTERPRISES INC.	\$3,940.26	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70429	10/06/2010	GRANT MANAGEMENT USA	\$595.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/15/2010	
70430	10/06/2010	HOLIDAY INN	\$237.60	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/29/2010	
70431	10/06/2010	HOUSE OF CLEAN	\$191.05	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70432	10/06/2010	JAMES DURGAN	\$136.90	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70433	10/06/2010	JASON HOPKIN	\$62.96	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/18/2010	
70434	10/06/2010	JAY ONEILL	\$12.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70435	10/06/2010	JERALDINE MILLER	\$42.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/19/2010	
70436	10/06/2010	JILL-ANN OUELLETTE	\$68.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/22/2010	
70437	10/06/2010	JIMS BACKHOE & SEPTIC SERVICE INC	\$275.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/19/2010	
70438	10/06/2010	KATHLEEN CARRICK	\$42.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	11/04/2010	
70439	10/06/2010	KERRY LADUKE	\$25.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/12/2010	
70440	10/06/2010	KEVIN LARKIN	\$659.72	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/18/2010	
70441	10/06/2010	LAWSON PRODUCTS INC	\$444.68	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70442	10/06/2010	LEHRKINDS COCA-COLA	\$88.92	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70443	10/06/2010	LIVINGSTON FIRE AMBULANCE	\$250.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70444	10/06/2010	LIVINGSTON FIRE SERVICE INC	\$223.35	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/18/2010	
70445	10/06/2010	LIVINGSTON HEALTHCARE	\$108.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 10/01/2010

To Date: 10/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70446	10/06/2010	LIVINGSTON UTILITY BILLING	\$2,108.32	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70447	10/06/2010	MARATHON PRINTING	\$386.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70448	10/06/2010	MONTANA CLEAN JANITORIAL SERVICE	\$1,932.81	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/08/2010	
70449	10/06/2010	MONTANA NARCOTICS OFFICER ASSOCIATION	\$260.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2010	
70450	10/06/2010	MOSAIC ARCHITECTURE P.C.	\$1,934.63	1015	Printed	Expense	<input checked="" type="checkbox"/>	11/05/2010	
70451	10/06/2010	MT ASSN OF OIL, GAS & COAL COUNTIES INC	\$200.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70452	10/06/2010	MT DEPT OF LABOR AND INDUSTRY	\$163.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	11/08/2010	
70453	10/06/2010	MT DEPT OF TRANSPORTATION	\$1,500.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70454	10/06/2010	MT ENVIRONMENTAL HEALTH ASSN	\$100.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/19/2010	
70455	10/06/2010	MT LAW ENFORCEMENT TESTING CONSORTIUM	\$50.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/28/2010	
70456	10/06/2010	MT PROPERTY & SUPPLY BUREAU	\$688.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70457	10/06/2010	MUSEUMS ASSN OF MONTANA	\$100.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	11/05/2010	
70458	10/06/2010	NORTHERN ENERGY INC	\$103.42	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70459	10/06/2010	NORTHWESTERN ENERGY	\$11,078.62	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70460	10/06/2010	OFFICE DEPOT	\$52.54	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/19/2010	
70461	10/06/2010	OFFICE MAX	\$223.40	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/18/2010	
70462	10/06/2010	PARK COUNTY CLERK & RECORDER	\$160.76	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70463	10/06/2010	PARK COUNTY SENIOR CITIZEN CENTER	\$200.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/15/2010	
70464	10/06/2010	PARK ELECTRIC CO-OP INC	\$129.04	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/12/2010	
70465	10/06/2010	PASTPERFECT SOFTWARE COMPANY INC.	\$352.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/15/2010	
70466	10/06/2010	PATRICK CEGLIO	\$80.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 10/01/2010 To Date: 10/31/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70467	10/06/2010	PHILIP FLETCHER	\$146.14	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/19/2010	
70468	10/06/2010	PRO RENTALS & SALES, INC	\$11.95	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70469	10/06/2010	PUBLIC SAFETY CENTER INC	\$281.46	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/15/2010	
70470	10/06/2010	Q BUSINESS SOURCE	\$116.38	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70471	10/06/2010	QWEST	\$2,540.78	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70472	10/06/2010	QWEST BUSINESS SERVICES	\$226.49	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70473	10/06/2010	RAEA MORRIS	\$52.02	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/21/2010	
70474	10/06/2010	RAY SUNDLING	\$42.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70475	10/06/2010	RICHARD WRIGHT	\$48.97	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70476	10/06/2010	RICKS REFRIGERATION LLC	\$23.63	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70477	10/06/2010	ROCKY MOUNTAIN ASSOCIATION OF FAIRS	\$650.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/19/2010	
70478	10/06/2010	SELBYS	\$23,076.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70479	10/06/2010	SHI INTERNATIONAL CORP.	\$319.20	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70480	10/06/2010	SHIRLEEN HILL	\$2,000.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	12/15/2010	
70481	10/06/2010	SKYLINE PUBLISHING	\$200.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70482	10/06/2010	SPRING CORPORATION	\$10,952.88	1015	Printed	Expense	<input checked="" type="checkbox"/>	11/03/2010	
70483	10/06/2010	STAPLES CREDIT PLAN	\$886.58	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70484	10/06/2010	SYSCO	\$2,837.38	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/12/2010	
70485	10/06/2010	TECH ELECTRIC INC	\$82.80	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70486	10/06/2010	TIRE RAMA	\$42.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70487	10/06/2010	TOSHIBA AMERICA INFORMATION SYSTEMS INC	\$791.10	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70488	10/06/2010	TOWN OF CLYDE PARK	\$52.68	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/18/2010	
70489	10/06/2010	TRAVIS CHEVALLIER	\$15.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70490	10/06/2010	TW ENTERPRISES INC	\$511.87	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/19/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 10/01/2010

To Date: 10/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70491	10/06/2010	UNITED STATES POSTAL SERVICE	\$88.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70492	10/06/2010	US MERCHANT SYSTEMS LLC	\$941.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/18/2010	
70493	10/06/2010	VERIZON WIRELESS	\$1,161.00	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70494	10/06/2010	WATER & ENVIRONMENTAL TECHNOLOGIES LLC	\$25,200.91	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/13/2010	
70495	10/06/2010	WISPWEST.NET	\$258.75	1015	Printed	Expense	<input checked="" type="checkbox"/>	10/14/2010	
70496	10/20/2010	AAA CLEANING	\$200.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	11/01/2010	
70497	10/20/2010	ALL SERVICE TIRE & ALIGNMENT INC	\$4,589.42	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/27/2010	
70498	10/20/2010	ALPINE ELECTRONICS	\$579.74	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70499	10/20/2010	AMERICAN ASSN OF MUSEUMS	\$168.41	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/27/2010	
70500	10/20/2010	AMERICAN RED CROSS	\$80.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/28/2010	
70501	10/20/2010	ANDERSON PRECAST & SUPPLY	\$128.63	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70502	10/20/2010	ANITA CRANE	\$330.78	1018	Printed	Expense	<input checked="" type="checkbox"/>	11/02/2010	
70503	10/20/2010	AUTOMATIC TRANSMISSION SPECIALISTS	\$3,808.90	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/27/2010	
70504	10/20/2010	B & B APPLIANCES	\$100.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70505	10/20/2010	BEARCLAW PETROLEUM INC	\$19,112.88	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70506	10/20/2010	BILL SHANNON	\$25.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/27/2010	
70507	10/20/2010	BOB BARKER COMPANY	\$120.62	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70508	10/20/2010	BRIDGER COMMUNICATIONS	\$578.40	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70509	10/20/2010	CANON FINANCIAL SERVICES INC	\$158.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70510	10/20/2010	CARQUEST/VALLEY MOTOR SUPPLY	\$1,664.38	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70511	10/20/2010	CHURCHILL EQUIPMENT CO	\$666.99	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70512	10/20/2010	COLTER PASS, SILVERGATE, COOKE CITY	\$2,453.85	1018	Printed	Expense	<input checked="" type="checkbox"/>	11/05/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 10/01/2010

To Date: 10/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70513	10/20/2010	COMDATA	\$6,594.87	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70514	10/20/2010	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$2,311.30	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/28/2010	
70515	10/20/2010	COMMUNITY HEALTH PARTNERS	\$1,380.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70516	10/20/2010	COMPUTER SOFTWARE ASSOCIATES	\$150.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70517	10/20/2010	CRASH REPAIR CENTER	\$3,120.40	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70518	10/20/2010	CTA INC.	\$8,501.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70519	10/20/2010	DATA IMAGING SYSTEMS, INC.	\$198.91	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70520	10/20/2010	DELL MARKETING LP	\$1,098.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70521	10/20/2010	DOKKEN-NELSON FUNERAL SERVICE	\$250.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70522	10/20/2010	DOUGLAS P WADLE MD	\$700.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/29/2010	
70523	10/20/2010	ELECTION SYSTEMS & SOFTWARE, INC.	\$8,304.50	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70524	10/20/2010	EXECUTIVE SERVICES	\$151.20	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70525	10/20/2010	FARM PLAN	\$1,819.85	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70526	10/20/2010	FIRST INTERSTATE BANK	\$3,959.97	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70527	10/20/2010	FIRST INTERSTATE BANK .	\$1,018.93	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70528	10/20/2010	FISHER SAND & GRAVEL CO., INC.	\$119.32	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70529	10/20/2010	FLATHEAD ELECTRIC COOPERATIVE INC	\$107.38	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70530	10/20/2010	FRANZEN-DAVIS FUNERAL HOME, INC	\$925.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70531	10/20/2010	FSH COMMUNICATIONS	\$32.50	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/28/2010	
70532	10/20/2010	GARY BROWN	\$225.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/29/2010	
70533	10/20/2010	GATEWAY OFFICE SUPPLY	\$986.88	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70534	10/20/2010	GENERAL CREDIT FORMS INC	\$62.33	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 10/01/2010

To Date: 10/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70535	10/20/2010	GENERAL DISTRIBUTING CO	\$323.28	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/22/2010	
70536	10/20/2010	GRANITE ENTERPRISES INC.	\$3,491.25	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70537	10/20/2010	HARRINGTON BOTTLING CO	\$131.30	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/29/2010	
70538	10/20/2010	HORIZON AUTO PARTS	\$740.15	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70539	10/20/2010	HUMANE RESTRAINT	\$24.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/27/2010	
70540	10/20/2010	INDUSTRIAL TOWEL	\$562.98	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70541	10/20/2010	INSTY PRINTS	\$172.50	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70542	10/20/2010	J & H INC.	\$765.39	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/22/2010	
70543	10/20/2010	J & J CLEANING	\$250.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70544	10/20/2010	JANET CLARK	\$174.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/28/2010	
70545	10/20/2010	KATHLEEN AMUNRUD	\$21.50	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70546	10/20/2010	KENS EQUIPMENT REPAIR INC	\$1,145.74	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/29/2010	
70547	10/20/2010	KINETIC LEASING	\$7,989.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70548	10/20/2010	KONE INC	\$1,055.14	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/27/2010	
70549	10/20/2010	LANE & ASSOCIATES, INC	\$134.60	1018	Printed	Expense	<input checked="" type="checkbox"/>	11/08/2010	
70550	10/20/2010	LAURA MCCARTHY	\$26.94	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/28/2010	
70551	10/20/2010	LEHRKINDS COCA-COLA	\$67.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70552	10/20/2010	LIVINGSTON ENTERPRISE	\$1,328.90	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70553	10/20/2010	LIVINGSTON FIRE SERVICE INC	\$25.05	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/28/2010	
70554	10/20/2010	LIVINGSTON HEALTHCARE	\$165.15	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70555	10/20/2010	LIVINGSTON SELF STORAGE	\$45.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70556	10/20/2010	LIVINGSTON VET HOSPITAL	\$57.47	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70557	10/20/2010	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$280.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	11/02/2010	
70558	10/20/2010	LORETTA FAHRNEY	\$214.78	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 10/01/2010

To Date: 10/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70559	10/20/2010	LOWES	\$364.10	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/27/2010	
70560	10/20/2010	MAN FRIDAY	\$200.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70561	10/20/2010	MARTIN MALONE	\$163.04	1018	Printed	Expense	<input checked="" type="checkbox"/>	11/08/2010	
70562	10/20/2010	MICHAEL TODD & COMPANY INC	\$103.40	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/27/2010	
70563	10/20/2010	MIDWEST LABORATORIES INC	\$94.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/27/2010	
70564	10/20/2010	MMC INC	\$693.60	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70565	10/20/2010	MONTANA CLEAN JANITORIAL SERVICE	\$200.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/22/2010	
70566	10/20/2010	MONTANA INTERACTIVE	\$57.50	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70567	10/20/2010	MOUNTAIN AIR FILTER INC	\$37.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	11/03/2010	
70568	10/20/2010	MOUNTAIN LOCKSMITHING & SECURITY CENTER	\$154.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/28/2010	
70569	10/20/2010	MOUNTAIN MOBILE	\$330.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	11/05/2010	
70570	10/20/2010	MSU EXTENSION DISTRIBUTION CENTER	\$20.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70571	10/20/2010	MSU EXTENSION SERVICE	\$4,998.96	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70572	10/20/2010	MT DEPT OF AGRICULTURE	\$329.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/29/2010	
70573	10/20/2010	NANCY MASON	\$12.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	11/08/2010	
70574	10/20/2010	NEOPOST INC	\$215.95	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70575	10/20/2010	NEVINS HOUSE OF GLASS	\$26.50	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70576	10/20/2010	NEWMAN TRAFFIC SIGNS	\$42.72	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70577	10/20/2010	NORMONT EQUIPMENT CO	\$8,239.23	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70578	10/20/2010	NORTHWEST PIPE FITTINGS INC	\$11.90	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70579	10/20/2010	OREILLY AUTOMOTIVE INC	\$35.82	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70580	10/20/2010	PAMIDA INC	\$262.36	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70581	10/20/2010	PARK COUNTY CLERK & RECORDER	\$102.31	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 10/01/2010

To Date: 10/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70582	10/20/2010	PARK COUNTY SENIOR CITIZEN CENTER	\$2,625.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70583	10/20/2010	PARK FARMERS CO-OP	\$2,361.30	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70584	10/20/2010	PARK FFA CHAPTER	\$300.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	01/06/2011	
70585	10/20/2010	PONY EXPRESS LUBE CENTER	\$119.75	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70586	10/20/2010	PROFORCE LAW ENFORCEMENT	\$85.85	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/27/2010	
70587	10/20/2010	QWEST	\$3,501.97	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/27/2010	
70588	10/20/2010	RANGER PLUMBING & HEATING INC	\$104.86	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70589	10/20/2010	RICKS REFRIGERATION LLC	\$301.61	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70590	10/20/2010	ROBERT D SMITH	\$2,935.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	11/08/2010	
70591	10/20/2010	ROSA'S PIZZA	\$117.75	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/29/2010	
70592	10/20/2010	ROSCOE STEEL & CULVERT	\$14,849.76	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70593	10/20/2010	RY TIMBER INC	\$300.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/27/2010	
70594	10/20/2010	S & P BRAKE & CLUTCH SUPPLY	\$66.86	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/22/2010	
70595	10/20/2010	SAX & FRYER	\$30.24	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70596	10/20/2010	SHANE DOYLE	\$200.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70597	10/20/2010	SHI INTERNATIONAL CORP.	\$296.58	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70598	10/20/2010	STAFFORD ANIMAL SHELTER	\$826.50	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70599	10/20/2010	STANDISH EXCAVATION	\$225.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	11/04/2010	
70600	10/20/2010	STORY DISTRIBUTING CO	\$373.61	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/29/2010	
70601	10/20/2010	SUZANNE GOODMAN	\$29.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/28/2010	
70602	10/20/2010	SYSCO	\$2,913.85	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70603	10/20/2010	TAMMY LEWIS	\$128.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	11/08/2010	
70604	10/20/2010	TEL SERVE OF MONTANA	\$144.65	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70605	10/20/2010	TERRELL'S	\$177.80	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 10/01/2010

To Date: 10/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70606	10/20/2010	TERRELL'S OFFICE MACHINES INC	\$199.60	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/25/2010	
70607	10/20/2010	TOASTY DESIGNS LLC	\$200.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70608	10/20/2010	TOWN & COUNTRY FOODS	\$443.71	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/27/2010	
70609	10/20/2010	TRACTOR & EQUIPMENT CO	\$2,252.39	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/27/2010	
70610	10/20/2010	TRI STATE TRUCK & EQUIPMENT INC	\$616.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/22/2010	
70611	10/20/2010	VIRGINIA KELLER	\$30.50	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/27/2010	
70612	10/20/2010	VIRGINIA SHANE	\$62.50	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70613	10/20/2010	WESTERN DRUG #9	\$1,813.31	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
70614	10/20/2010	WILLSALL WATER DISTRICT	\$60.56	1018	Printed	Expense	<input checked="" type="checkbox"/>	11/02/2010	
70615	10/20/2010	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$5,625.00	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/29/2010	
70616	10/20/2010	ZETA MILES	\$36.50	1018	Printed	Expense	<input checked="" type="checkbox"/>	10/26/2010	
Total Amount:			\$278,581.00						
End of Report									

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 11/01/2010 To Date: 11/30/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70617	11/01/2010	STAGE STOP INN	\$368.36	11874	Printed	Manual	<input checked="" type="checkbox"/>	11/08/2010	
70618	11/04/2010	4-H CENTER FOR YOUTH DEVELOPMENT	\$67.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2010	
70619	11/04/2010	AGVISE LABORATORIES INC	\$12.66	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/12/2010	
70620	11/04/2010	ALBERT JENKINS	\$150.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70621	11/04/2010	ALPINE ELECTRONICS	\$147.94	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70622	11/04/2010	ANDREW EMANUEL	\$135.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70623	11/04/2010	ASHLY HOLLAND	\$80.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70624	11/04/2010	BELINDA VAN NURDEN	\$359.27	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70625	11/04/2010	BRESNAN COMMUNICATIONS	\$137.45	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70626	11/04/2010	BRETT LINNEWEBER	\$274.71	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70627	11/04/2010	BRUCE MORROW	\$41.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2010	
70628	11/04/2010	BRUCO INC	\$254.22	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70629	11/04/2010	CERIUM NETWORKS, INC	\$6,091.22	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/12/2010	
70630	11/04/2010	CITY OF LIVINGSTON	\$350.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70631	11/04/2010	COLTER PASS SILVER GATE COOKE CITY	\$3,847.70	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
70632	11/04/2010	COLTER PASS, SILVERGATE, COOKE CITY	\$1,505.50	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/17/2010	
70633	11/04/2010	CRASH REPAIR CENTER	\$91.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/12/2010	
70634	11/04/2010	DELL MARKETING LP	\$170.04	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70635	11/04/2010	DENNIS SKATTUM	\$47.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/26/2010	
70636	11/04/2010	DONALD WILSON	\$48.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/12/2010	
70637	11/04/2010	DREW BEATTIE	\$295.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70638	11/04/2010	EASI FILE CORP	\$93.02	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2010	
70639	11/04/2010	ENVIROCON, INC	\$22,492.53	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 11/01/2010

To Date: 11/30/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70640	11/04/2010	FISHER SAND & GRAVEL CO., INC.	\$5,280.18	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2010	
70641	11/04/2010	GARDINER PARK CO WATER DISTRICT	\$429.27	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2010	
70642	11/04/2010	GEORGE DENTON	\$25.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2010	
70643	11/04/2010	GLOBALSTAR USA	\$26.22	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70644	11/04/2010	GRANITE ENTERPRISES INC.	\$3,894.10	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70645	11/04/2010	GREG COLEMAN	\$114.70	1020	Printed	Expense	<input checked="" type="checkbox"/>	12/01/2010	
70646	11/04/2010	HOLIDAY INN	\$372.36	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70647	11/04/2010	INTEGRA INFORMATION TECHNOLOGIES	\$185.12	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70648	11/04/2010	J & J CLEANING	\$250.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/08/2010	
70649	11/04/2010	JAMES DURGAN	\$149.84	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/29/2010	
70650	11/04/2010	JANET CLARK	\$152.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70651	11/04/2010	JERALDINE MILLER	\$42.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70652	11/04/2010	KAMP IMPLEMENT CO	\$138.60	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70653	11/04/2010	KATHLEEN CARRICK	\$52.80	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70654	11/04/2010	KERRY LADUKE	\$25.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70655	11/04/2010	KIM KNUTSON	\$100.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2010	
70656	11/04/2010	KIM LAVENDER	\$311.92	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2010	
70657	11/04/2010	LAURA MCCARTHY	\$130.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70658	11/04/2010	LAWSON PRODUCTS INC	\$714.77	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70659	11/04/2010	LEO BIRD	\$200.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/17/2010	
70660	11/04/2010	LIVINGSTON ACE HARDWARE	\$451.29	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70661	11/04/2010	LIVINGSTON HEALTHCARE	\$158.85	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70662	11/04/2010	LIVINGSTON UTILITY BILLING	\$1,114.03	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70663	11/04/2010	MACO	\$19.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 11/01/2010

To Date: 11/30/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70664	11/04/2010	MACO/JPIA	\$1,381.25	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2010	
70665	11/04/2010	MARATHON PRINTING	\$291.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70666	11/04/2010	MONTANA CLEAN JANITORIAL SERVICE	\$1,812.09	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70667	11/04/2010	MONTANA STATE UNIVERSITY	\$248.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2010	
70668	11/04/2010	MSU HOUSING & ENVIRONMENTAL HEALTH	\$120.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70669	11/04/2010	MT DEPT OF AGRICULTURE	\$120.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/12/2010	
70670	11/04/2010	MT DEPT OF TRANSPORTATION	\$1,500.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/12/2010	
70671	11/04/2010	MT HISTORICAL SOCIETY	\$212.50	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70672	11/04/2010	NANCY MASON	\$12.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70673	11/04/2010	NEWMAN TRAFFIC SIGNS	\$174.25	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70674	11/04/2010	NORMONT EQUIPMENT CO	\$41.81	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70675	11/04/2010	NORTHERN ENERGY INC	\$186.57	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70676	11/04/2010	NORTHERN PACIFIC RAILWAY HISTORICAL ASSN	\$25.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2010	
70677	11/04/2010	NORTHWESTERN ENERGY	\$7,600.31	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70678	11/04/2010	PARK COUNTY CLERK & RECORDER	\$49.78	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/08/2010	
70679	11/04/2010	PARK ELECTRIC CO-OP INC	\$361.85	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/08/2010	
70680	11/04/2010	PATRICIA BLAKE	\$210.81	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70681	11/04/2010	PATRICK CEGLIO	\$112.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70682	11/04/2010	PHILIP FLETCHER	\$27.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70683	11/04/2010	PRO RENTALS & SALES, INC	\$78.94	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70684	11/04/2010	QWEST	\$2,380.33	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70685	11/04/2010	QWEST BUSINESS SERVICES	\$183.91	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/12/2010	
70686	11/04/2010	RACHAEL LEWIS	\$265.86	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 11/01/2010

To Date: 11/30/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70687	11/04/2010	RACHELLE BERGSING	\$41.50	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/08/2010	
70688	11/04/2010	RAY SUNDLING	\$42.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/17/2010	
70689	11/04/2010	RDO EQUIPMENT CO	\$1,593.49	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70690	11/04/2010	RICHARD WRIGHT	\$11.49	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2010	
70691	11/04/2010	SANDY GORDON	\$84.50	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70692	11/04/2010	SAX & FRYER	\$5.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2010	
70693	11/04/2010	SECURITY CENTRAL	\$179.70	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70694	11/04/2010	SELBYS	\$195.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70695	11/04/2010	SHANNAN PICCOLO	\$348.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70696	11/04/2010	SHANNON BALES	\$90.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70697	11/04/2010	SHI INTERNATIONAL CORP.	\$45.40	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70698	11/04/2010	SHIRLEY ROSS	\$42.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2010	
70699	11/04/2010	STAPLES CREDIT PLAN	\$587.89	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70700	11/04/2010	STATE LAW LIBRARY OF MONTANA	\$2,500.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70701	11/04/2010	TAMMY TOTLAND	\$42.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2010	
70702	11/04/2010	TEL SERVE OF MONTANA	\$302.25	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70703	11/04/2010	TNT SPRINGS INC	\$640.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2010	
70704	11/04/2010	TONY BAILEY	\$21.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
70705	11/04/2010	TOWN OF CLYDE PARK	\$52.68	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2010	
70706	11/04/2010	VERIZON WIRELESS	\$1,114.83	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2010	
70707	11/04/2010	YELLOWSTONE COUNTRY MOTORS	\$47.88	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/08/2010	
70708	11/04/2010	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$300.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2010	
70709	11/09/2010	CROWNE PLAZA HOTEL	\$83.39	11875	Printed	Manual	<input checked="" type="checkbox"/>	11/18/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 11/01/2010

To Date: 11/30/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70710	11/12/2010	ROBERT PECCIA & ASSOCIATES INC	\$53,647.00	11935	Printed	Manual	<input checked="" type="checkbox"/>	11/17/2010	
70711	11/12/2010	RITCHIE BROS AUCTIONEERS INC.	\$17,500.00	11936	Printed	Manual	<input checked="" type="checkbox"/>	11/18/2010	
70712	11/17/2010	MSU BOOKSTORE	\$758.00	11937	Printed	Manual	<input checked="" type="checkbox"/>	11/23/2010	
70713	11/18/2010	ALBERT JENKINS	\$210.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70714	11/18/2010	ALL SERVICE TIRE & ALIGNMENT INC	\$360.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/02/2010	
70715	11/18/2010	ALPINE ELECTRONICS	\$380.68	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70716	11/18/2010	AMERICAN RED CROSS	\$30.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/01/2010	
70717	11/18/2010	AMERIGAS	\$282.09	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70718	11/18/2010	B&B VIDEO PRODUCTIONS	\$50.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/29/2010	
70719	11/18/2010	BEARCLAW PETROLEUM INC	\$17,437.30	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70720	11/18/2010	BELINDA VAN NURDEN	\$124.39	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70721	11/18/2010	BIG SKY HAZARD MANAGEMENT LLC	\$1,027.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70722	11/18/2010	BILLINGS CONSTRUCTION SUPPLY	\$281.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/02/2010	
70723	11/18/2010	BILLION AUTO GROUP LIVINGSTON	\$307.45	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70724	11/18/2010	BOB FRY	\$236.40	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/29/2010	
70725	11/18/2010	BRIAN GREEN	\$18.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70726	11/18/2010	BRIDGER COMMUNICATIONS	\$74.07	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/26/2010	
70727	11/18/2010	CANON FINANCIAL SERVICES INC	\$171.38	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70728	11/18/2010	CARQUEST/VALLEY MOTOR SUPPLY	\$325.88	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70729	11/18/2010	CERIUM NETWORKS, INC	\$455.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/01/2010	
70730	11/18/2010	CHILDRENS ALLIANCE OF MONTANA	\$100.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70731	11/18/2010	CHURCHILL EQUIPMENT CO	\$393.14	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 11/01/2010 To Date: 11/30/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70732	11/18/2010	CLAY WILLIAMS	\$98.90	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2010	
70733	11/18/2010	COLTER PASS, SILVERGATE, COOKE CITY	\$6,564.23	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/03/2010	
70734	11/18/2010	COMDATA	\$7,125.34	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70735	11/18/2010	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$7,165.03	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70736	11/18/2010	COSTCO	\$10.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/29/2010	
70737	11/18/2010	CRASH REPAIR CENTER	\$213.75	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2010	
70738	11/18/2010	CTA INC.	\$1,560.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70739	11/18/2010	DEE ANN DURGAN	\$268.25	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/29/2010	
70740	11/18/2010	DUBIEL ASSOCIATES	\$250.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70741	11/18/2010	ERICA HOFFMAN	\$36.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
70742	11/18/2010	FARM PLAN	\$376.98	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70743	11/18/2010	FIRST INTERSTATE BANK .	\$1,382.69	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70744	11/18/2010	FISHER SAND & GRAVEL CO., INC.	\$52.17	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/26/2010	
70745	11/18/2010	FLATHEAD ELECTRIC COOPERATIVE INC	\$97.40	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70746	11/18/2010	FRANZEN-DAVIS FUNERAL HOME, INC	\$4,518.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70747	11/18/2010	FSH COMMUNICATIONS	\$32.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/26/2010	
70748	11/18/2010	GARDINER CHAMBER OF COMMERCE	\$12.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/03/2010	
70749	11/18/2010	GARY BROWN	\$225.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70750	11/18/2010	GATEWAY OFFICE SUPPLY	\$1,005.94	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70751	11/18/2010	GENERAL DISTRIBUTING CO	\$545.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70752	11/18/2010	GLOBALSTAR USA	\$26.16	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70753	11/18/2010	GOOD TIME SPORTS	\$5,800.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/29/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 11/01/2010

To Date: 11/30/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70754	11/18/2010	GRANITE ENTERPRISES INC.	\$2,425.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70755	11/18/2010	HORIZON AUTO PARTS	\$209.01	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70756	11/18/2010	HOUSE OF CLEAN	\$165.38	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70757	11/18/2010	INDUSTRIAL TOWEL	\$500.97	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70758	11/18/2010	J & H INC.	\$1,028.38	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2010	
70759	11/18/2010	J & J CLEANING	\$250.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70760	11/18/2010	JERRY BREKKE	\$940.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/26/2010	
70761	11/18/2010	JIMS BACKHOE & SEPTIC SERVICE INC	\$330.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70762	11/18/2010	KATHLEEN AMUNRUD	\$31.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70763	11/18/2010	KENS EQUIPMENT REPAIR INC	\$1,549.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/26/2010	
70764	11/18/2010	KENYON NOBLE LUMBER	\$16.18	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70765	11/18/2010	KNIFE RIVER	\$577.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70766	11/18/2010	LEHRKINDS COCA-COLA	\$37.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70767	11/18/2010	LIVINGSTON CHRISTIAN CENTER	\$100.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/01/2010	
70768	11/18/2010	LIVINGSTON ENTERPRISE	\$1,220.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70769	11/18/2010	LIVINGSTON TRUE VALUE HARDWARE	\$34.47	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
70770	11/18/2010	MAGIP	\$30.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/20/2010	
70771	11/18/2010	MMC INC	\$559.26	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70772	11/18/2010	MOBILE REPAIR & WELDING	\$18.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70773	11/18/2010	MONTANA COUNTY ATTORNEYS ASSN	\$360.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/26/2010	
70774	11/18/2010	MONTANA MUTUAL AID	\$185.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2010	
70775	11/18/2010	MOUNTAIN-PLAINS MUSEUMS ASSN	\$100.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/02/2010	
70776	11/18/2010	MT LAW ENFORCEMENT ACADEMY	\$500.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 11/01/2010 To Date: 11/30/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70777	11/18/2010	NEVINS HOUSE OF GLASS	\$201.60	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70778	11/18/2010	NORTHERN ENERGY INC	\$157.53	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70779	11/18/2010	NORTHERN SAFETY CO, INC	\$162.39	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70780	11/18/2010	NORTHWEST PIPE FITTINGS INC	\$40.34	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70781	11/18/2010	OFFICE DEPOT	\$354.20	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/01/2010	
70782	11/18/2010	OFFICE MAX	\$253.75	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/01/2010	
70783	11/18/2010	OREILLY AUTOMOTIVE INC	\$24.45	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70784	11/18/2010	PAMIDA INC	\$27.13	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70785	11/18/2010	PARK COUNTY CLERK & RECORDER	\$71.25	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70786	11/18/2010	PARK COUNTY SENIOR CITIZEN CENTER	\$2,625.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70787	11/18/2010	PARK FARMERS CO-OP	\$1,151.80	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/14/2010	
70788	11/18/2010	PATRICIA BLAKE	\$32.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/01/2010	
70789	11/18/2010	PERSONNEL PLUS CONSULTING SVCS	\$159.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/02/2010	
70790	11/18/2010	PONY EXPRESS LUBE CENTER	\$87.75	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70791	11/18/2010	QUICK TROPHY LLC	\$42.31	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/01/2010	
70792	11/18/2010	QWEST	\$3,318.25	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70793	11/18/2010	RANDY TAYLOR	\$290.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70794	11/18/2010	RANGER PLUMBING & HEATING INC	\$290.94	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70795	11/18/2010	RED LION COLONIAL HOTEL	\$427.72	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70796	11/18/2010	RICKS REFRIGERATION LLC	\$23.63	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70797	11/18/2010	ROCKY MOUNTAIN TRUCK CENTER INC	\$22.56	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/26/2010	
70798	11/18/2010	RY TIMBER INC	\$300.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 11/01/2010

To Date: 11/30/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70799	11/18/2010	SECURITY SOLUTIONS, INC	\$3,414.68	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70800	11/18/2010	SELBYS	\$603.99	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70801	11/18/2010	SHANNAN PICCOLO	\$159.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/02/2010	
70802	11/18/2010	SIX ROBBLEES INC.	\$28.32	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/26/2010	
70803	11/18/2010	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$5,891.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/26/2010	
70804	11/18/2010	SPRING CORPORATION	\$3,585.30	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70805	11/18/2010	ST MARYS CATHOLIC CHURCH	\$450.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70806	11/18/2010	STAFFORD ANIMAL SHELTER	\$1,462.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/26/2010	
70807	11/18/2010	SUE MARTIN	\$33.95	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/26/2010	
70808	11/18/2010	SUZANNE BROWN	\$145.04	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70809	11/18/2010	SYSCO	\$2,218.71	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2010	
70810	11/18/2010	TECH ELECTRIC INC	\$83.98	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2010	
70811	11/18/2010	TERRELL'S	\$184.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70812	11/18/2010	TERRELL'S OFFICE MACHINES INC	\$199.60	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70813	11/18/2010	TERRI CHAMBERS	\$35.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2010	
70814	11/18/2010	THE FRAME GARDEN	\$250.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/09/2010	
70815	11/18/2010	THOMAS BENNETT MD	\$4,420.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70816	11/18/2010	TNT SPRINGS INC	\$234.66	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70817	11/18/2010	TOWN & COUNTRY FOODS	\$253.39	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/29/2010	
70818	11/18/2010	TRACTOR & EQUIPMENT CO	\$3,815.53	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70819	11/18/2010	UPS STORE #2420	\$78.90	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70820	11/18/2010	VETO ENTERPRISES INC	\$90.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/29/2010	
70821	11/18/2010	VIRGINIA KELLER	\$35.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/01/2010	
70822	11/18/2010	WARREN WELDING & FABRICATION	\$563.96	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 11/01/2010 To Date: 11/30/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70823	11/18/2010	WESTERN DRUG #9	\$2,167.27	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70824	11/18/2010	WILLSALL WATER DISTRICT	\$40.31	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70825	11/18/2010	WISPWEST.NET	\$258.75	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70826	11/18/2010	XEROX CORPORATION	\$199.99	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70827	11/18/2010	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$6,989.29	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/09/2010	
70828	11/18/2010	ZETA MILES	\$32.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70829	11/18/2010	BILL SHANNON	\$36.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70830	11/18/2010	CHARLES HALL	\$24.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70831	11/18/2010	EMMA HEADDRESS	\$24.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2010	
70832	11/18/2010	JOSH BIGNER	\$24.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	12/20/2010	
70833	11/18/2010	KATHY FRANCISCO	\$36.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	11/26/2010	
70834	11/18/2010	LAURA MCCARTHY	\$41.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	11/23/2010	
70835	11/18/2010	LYDIA VOSSBURG	\$24.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	12/01/2010	
70836	11/18/2010	SUZANNE GOODMAN	\$143.32	1023	Printed	Expense	<input checked="" type="checkbox"/>	12/03/2010	

Total Amount: \$268,205.74

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010 To Date: 12/31/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70837	12/01/2010	ARROW STRIPING & MANUFACTURING INC	\$4,750.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70838	12/01/2010	BIG SKY EMBROIDERY	\$187.50	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/03/2010	
70839	12/01/2010	BILL SHANNON	\$50.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70840	12/01/2010	BOB BARKER COMPANY	\$344.83	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/13/2010	
70841	12/01/2010	BOZEMAN DEACONESS HOSPITAL	\$202.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70842	12/01/2010	BRESNAN COMMUNICATIONS	\$137.45	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70843	12/01/2010	BRIDGER COMMUNICATIONS	\$170.16	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/10/2010	
70844	12/01/2010	BUDGET AUTO GLASS	\$75.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70845	12/01/2010	COMPUTER SOFTWARE ASSOCIATES	\$150.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70846	12/01/2010	COPIER DOCTORS	\$47.64	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70847	12/01/2010	COUNTRY MOTOR INN	\$516.81	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/09/2010	
70848	12/01/2010	CRESCENT ELECTRIC SUPPLY CO	\$70.56	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70849	12/01/2010	CTA INC.	\$1,851.75	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/03/2010	
70850	12/01/2010	DANIEL J ROTH	\$1,750.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/09/2010	
70851	12/01/2010	DATA IMAGING SYSTEMS, INC.	\$1,306.51	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70852	12/01/2010	DENNIS SKATTUM	\$47.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/17/2010	
70853	12/01/2010	ELECTION SYSTEMS & SOFTWARE, INC.	\$147.44	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70854	12/01/2010	ENVIROCON, INC	\$52,662.81	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/03/2010	
70855	12/01/2010	EVERCOM SYSTEMS INC	\$2,460.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70856	12/01/2010	GALLATIN COUNTY CORONER	\$150.00	1026	Printed	Expense	<input type="checkbox"/>		
70857	12/01/2010	GARDINER PARK CO WATER DISTRICT	\$98.84	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/09/2010	
70858	12/01/2010	GRANITE ENTERPRISES INC.	\$3,150.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70859	12/01/2010	GREG COLEMAN	\$567.15	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010

To Date: 12/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70860	12/01/2010	HENRY A RATE	\$1,203.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70861	12/01/2010	INSTY PRINTS	\$69.95	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70862	12/01/2010	IVY MERRIOT	\$200.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70863	12/01/2010	JERALDINE MILLER	\$42.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
70864	12/01/2010	KERRY LADUKE	\$25.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/03/2010	
70865	12/01/2010	KIM KNUTSON	\$723.30	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/09/2010	
70866	12/01/2010	LANI HARTUNG	\$29.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/09/2010	
70867	12/01/2010	LINDA BUDESKI	\$765.45	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/13/2010	
70868	12/01/2010	LIVINGSTON ACE HARDWARE	\$597.91	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/09/2010	
70869	12/01/2010	LIVINGSTON HEALTHCARE	\$309.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/09/2010	
70870	12/01/2010	LIVINGSTON SELF STORAGE	\$45.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70871	12/01/2010	LIVINGSTON UTILITY BILLING	\$978.33	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70872	12/01/2010	MAILING SYSTEMS PLUS MORE	\$35.95	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70873	12/01/2010	MARTHA MILLER	\$29.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70874	12/01/2010	MICHAEL INMAN	\$55.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70875	12/01/2010	MIDWEST LABORATORIES INC	\$60.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70876	12/01/2010	MONTANA CLEAN JANITORIAL SERVICE	\$1,248.30	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/03/2010	
70877	12/01/2010	MONTANA ECONOMIC DEVELOPERS ASSN	\$50.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
70878	12/01/2010	MOODIE IMPLEMENT COMPANY	\$10.40	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2010	
70879	12/01/2010	MSU BOOKSTORE	\$415.90	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70880	12/01/2010	MSU EXTENSION DISTRIBUTION CENTER	\$42.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/14/2010	
70881	12/01/2010	MSU EXTENSION SERVICE	\$4,998.96	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70882	12/01/2010	MT ASSN DISASTER & EMERGENCY SERVICES	\$25.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/10/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010 To Date: 12/31/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70883	12/01/2010	MT DEPT OF TRANSPORTATION	\$1,500.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70884	12/01/2010	MT DEPT PUBLIC HEALTH & HUMAN SERVICES	\$2,958.90	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70885	12/01/2010	NANCY BALYEAT	\$650.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70886	12/01/2010	NANCY MASON	\$12.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70887	12/01/2010	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	\$95.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/17/2010	
70888	12/01/2010	NEWMAN TRAFFIC SIGNS	\$1,166.03	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70889	12/01/2010	NORMONT EQUIPMENT CO	\$1,250.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70890	12/01/2010	NORTHERN ENERGY INC	\$19.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70891	12/01/2010	NORTHWESTERN ENERGY	\$9,270.72	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70892	12/01/2010	OASIS ENVIRONMENTAL	\$2,130.35	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70893	12/01/2010	PARCO NEON SIGNS INC	\$330.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/03/2010	
70894	12/01/2010	PARISI WESTERN PLUMBING	\$260.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70895	12/01/2010	PARK COUNTY CLERK & RECORDER	\$160.54	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/03/2010	
70896	12/01/2010	PARK ELECTRIC CO-OP INC	\$394.91	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/03/2010	
70897	12/01/2010	RANDY TODD	\$325.23	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70898	12/01/2010	RAY ALT	\$1,200.00	1026	Printed	Expense	<input type="checkbox"/>		
70899	12/01/2010	RAY SUNDLING	\$42.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70900	12/01/2010	RICHARD WRIGHT	\$14.99	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70901	12/01/2010	RICK D'HOOGHE	\$500.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70902	12/01/2010	RITEWAY SERVICE	\$405.68	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70903	12/01/2010	SHI INTERNATIONAL CORP.	\$145.30	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70904	12/01/2010	ST VINCENT HEALTHCARE	\$338.34	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70905	12/01/2010	STATE OF MONTANA -	\$220.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010

To Date: 12/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70906	12/01/2010	TEL SERVE OF MONTANA	\$27.50	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/10/2010	
70907	12/01/2010	THOMAS BENNETT MD	\$1,470.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70908	12/01/2010	TOM JERDE	\$200.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70909	12/01/2010	TOWN OF CLYDE PARK	\$52.68	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/15/2010	
70910	12/01/2010	TREASURE ELECTRONICS INC	\$3,695.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70911	12/01/2010	ULTRA CHEM INC	\$160.17	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70912	12/01/2010	WESTERN MONTANA MENTAL HEALTH CENTER	\$6,666.60	1026	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70913	12/01/2010	ANNABEL MACDONALD	\$124.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70914	12/01/2010	BETTY WARD	\$120.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70915	12/01/2010	CARLA KENT	\$131.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70916	12/01/2010	CAROLE COBB	\$113.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
70917	12/01/2010	CAROLYN SHIMMIN	\$177.50	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70918	12/01/2010	CHRIS LAWELLIN	\$191.75	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70919	12/01/2010	CONNIE STANDISH	\$120.00	1027	Void	Expense	<input checked="" type="checkbox"/>	12/28/2010	12/28/2010
70920	12/01/2010	DEBBIE ANDERSEN	\$135.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
70921	12/01/2010	DELORES VAN ZYL	\$147.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/09/2010	
70922	12/01/2010	ELVIRA D NELSON	\$176.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70923	12/01/2010	EVELYN STRONG	\$112.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70924	12/01/2010	FAYE AMMERMAN	\$128.50	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70925	12/01/2010	GLORIA PIERCE	\$151.50	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/10/2010	
70926	12/01/2010	GOLDIE PERRY	\$56.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70927	12/01/2010	GRACE SHORT	\$120.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70928	12/01/2010	GUNTHER HASELBAUER	\$108.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/24/2010	
70929	12/01/2010	HEIDI YARNELL	\$120.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010

To Date: 12/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70930	12/01/2010	HELEN LONGSHORE	\$123.50	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70931	12/01/2010	HILLARY JOHNSON	\$73.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/10/2010	
70932	12/01/2010	IRENE BAINTER	\$44.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/20/2010	
70933	12/01/2010	JAMES SHAFFER	\$131.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70934	12/01/2010	JAMES TEETERS	\$66.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/03/2010	
70935	12/01/2010	JANE HAUGEN	\$150.88	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70936	12/01/2010	JEANNE MARIE SOUVIGNEY	\$116.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/17/2010	
70937	12/01/2010	JESSE PERRY	\$56.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70938	12/01/2010	JOAN BERG	\$124.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70939	12/01/2010	JOYCE WILSON	\$120.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70940	12/01/2010	JUDY CLARK	\$136.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/10/2010	
70941	12/01/2010	KATHRYN ELLISON	\$126.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70942	12/01/2010	KATHRYN WEST	\$205.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70943	12/01/2010	KATHY QUISEL	\$120.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/20/2010	
70944	12/01/2010	KIM DONOVAN	\$124.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/14/2010	
70945	12/01/2010	LARA DEYOUNG	\$173.50	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70946	12/01/2010	LAURELLEN FRIEDMAN	\$116.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70947	12/01/2010	LINDA PIERCE	\$144.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/03/2010	
70948	12/01/2010	LORETTA A CHAPMAN	\$208.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/10/2010	
70949	12/01/2010	LOU ANN SKATTUM	\$174.50	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70950	12/01/2010	LUANN PETERSON	\$122.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/09/2010	
70951	12/01/2010	LUNA HASELBAUER	\$52.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/24/2010	
70952	12/01/2010	MARDELLA WHITMORE	\$147.50	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/03/2010	
70953	12/01/2010	MARGIE JESSON	\$124.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70954	12/01/2010	MARIETTA CLAR	\$148.75	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010

To Date: 12/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70955	12/01/2010	MARLENE SCHRAM	\$179.50	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/10/2010	
70956	12/01/2010	MARTHA HAMPSON	\$112.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/14/2010	
70957	12/01/2010	MARTHA SITES	\$140.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70958	12/01/2010	MARY ANN MACK	\$120.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70959	12/01/2010	MARY CLAR	\$120.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70960	12/01/2010	MARY JANE AMMERMAN	\$116.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70961	12/01/2010	MARY KARELL	\$188.50	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/10/2010	
70962	12/01/2010	MARY RAHN	\$128.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70963	12/01/2010	MAURINDA KATHY STOCKER	\$120.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70964	12/01/2010	MICHAEL WEST	\$156.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70965	12/01/2010	NANCY KESSLER	\$144.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/09/2010	
70966	12/01/2010	NINA WEIMER	\$153.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70967	12/01/2010	PATRICIA KIMBLE	\$225.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70968	12/01/2010	PHYLLIS BEDBURY	\$182.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2010	
70969	12/01/2010	PHYLLIS SALACINSKI	\$142.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70970	12/01/2010	RACHEL LONG	\$127.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70971	12/01/2010	RITA WIERINGA	\$44.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70972	12/01/2010	ROBERT KIMBLE	\$182.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70973	12/01/2010	ROBIN BERG	\$44.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70974	12/01/2010	ROSA JEAN SKILLMAN	\$128.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70975	12/01/2010	ROSE RIGLER	\$213.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/03/2010	
70976	12/01/2010	ROSEMARY KLUMPERS	\$143.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70977	12/01/2010	RUTH MACDONALD	\$127.50	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
70978	12/01/2010	SHIRLEY WILSON	\$178.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/08/2010	
70979	12/01/2010	STUART SITES	\$134.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010

To Date: 12/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70980	12/01/2010	TRACI ISALY	\$149.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70981	12/01/2010	VANESSA BRITTAN	\$126.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70982	12/01/2010	VERN LEDOUX	\$148.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70983	12/01/2010	VICKI JOHNSON	\$136.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/13/2010	
70984	12/01/2010	VIRGINIA INDENDI	\$123.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/06/2010	
70985	12/01/2010	WENDI BURKE	\$120.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/10/2010	
70986	12/01/2010	YOLANDA KETO	\$120.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/07/2010	
70987	12/07/2010	MT DEPT ENVIRONMENTAL QUALITY	\$5,563.60	11942	Printed	Manual	<input checked="" type="checkbox"/>	12/13/2010	
70988	12/09/2010	ED HILLMAN	\$159.98	11943	Printed	Manual	<input checked="" type="checkbox"/>	12/14/2010	
70989	12/13/2010	US BANK TRUST-Spa LOCKBOX CM9695	\$52,947.56	11944	Printed	Manual	<input checked="" type="checkbox"/>	12/22/2010	
70990	12/14/2010	BRETT LINNEWEBER	\$138.90	11945	Printed	Manual	<input checked="" type="checkbox"/>	12/16/2010	
70991	12/15/2010	DAVE CUDNEY	\$37.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	01/18/2011	
70992	12/15/2010	DAVID KRAUS	\$25.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
70993	12/15/2010	DEBBIE BOYD	\$29.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
70994	12/15/2010	DOUG HOLM	\$37.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
70995	12/15/2010	ELVIRA D NELSON	\$40.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
70996	12/15/2010	GUNTHER HASELBAUER	\$40.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/24/2010	
70997	12/15/2010	HEATHER HIMMELSPACH	\$12.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/24/2010	
70998	12/15/2010	JEFFREY NORMAN	\$12.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	01/27/2011	
70999	12/15/2010	JOHN HAWORTH	\$12.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71000	12/15/2010	JON WHITING	\$12.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71001	12/15/2010	JONATHAN EISELE	\$10.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/30/2010	
71002	12/15/2010	JOSH MERIDETH	\$25.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71003	12/15/2010	LAUREL DESNICK	\$25.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	01/11/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010

To Date: 12/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71004	12/15/2010	LUNA HASELBAUER	\$40.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/24/2010	
71005	12/15/2010	MICHAEL CAMPBELL	\$47.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71006	12/15/2010	MICHELE STRONG	\$33.50	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/30/2010	
71007	12/15/2010	MIKE CHAPPELL	\$12.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/27/2010	
71008	12/15/2010	NINA WEIMER	\$40.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71009	12/15/2010	PAUL BRADLEY	\$35.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71010	12/15/2010	ROBERTA TAYLOR	\$25.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/27/2010	
71011	12/15/2010	SHARLEEN MEADOWS	\$12.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71012	12/15/2010	TRAVIS PATTENGALE	\$10.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	12/27/2010	
71013	12/15/2010	A-1 MUFFLER & AUTO REPAIR, INC.	\$35.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	
71014	12/15/2010	ADVANCED PRODUCTS LLC	\$332.35	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71015	12/15/2010	ALBERT JENKINS	\$174.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	01/11/2011	
71016	12/15/2010	ALL SERVICE TIRE & ALIGNMENT INC	\$13,215.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71017	12/15/2010	ALPINE ELECTRONICS	\$112.93	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71018	12/15/2010	ALPINE YAMAHA	\$56.97	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71019	12/15/2010	ANDERSON EXCAVATION	\$510.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/17/2010	
71020	12/15/2010	ARTISTIC LANDSCAPING	\$100.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/20/2010	
71021	12/15/2010	BAINTER CONSTRUCTION INC	\$935.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	01/10/2011	
71022	12/15/2010	BEAR AWARENESS GARDINER	\$2,190.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71023	12/15/2010	BEARCLAW PETROLEUM INC	\$21,249.55	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71024	12/15/2010	BIG SKY FIRE AFFIRMED MEDICAL	\$18.85	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71025	12/15/2010	BIG SKY HAZARD MANAGEMENT LLC	\$2,418.75	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/27/2010	
71026	12/15/2010	BILLION AUTO GROUP LIVINGSTON	\$403.67	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71027	12/15/2010	BLACK BOX DESIGN	\$1,760.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010

To Date: 12/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71028	12/15/2010	BOZEMAN DEACONESS HOSPITAL	\$30.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/24/2010	
71029	12/15/2010	BUDGET AUTO GLASS	\$185.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71030	12/15/2010	BUREAU OF BUSINESS & ECONOMIC RESEARCH	\$80.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	01/07/2011	
71031	12/15/2010	CANON FINANCIAL SERVICES INC	\$171.38	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71032	12/15/2010	CARQUEST/VALLEY MOTOR SUPPLY	\$2,010.38	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71033	12/15/2010	COLTER PASS, SILVERGATE, COOKE CITY	\$9,305.43	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2010	
71034	12/15/2010	COMDATA	\$7,454.48	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71035	12/15/2010	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$3,351.39	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71036	12/15/2010	COMMUNITY HEALTH PARTNERS	\$870.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71037	12/15/2010	COMPUTER SOFTWARE ASSOCIATES	\$198.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71038	12/15/2010	CONLEYS BOOKS	\$131.94	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71039	12/15/2010	CRASH REPAIR CENTER	\$212.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/20/2010	
71040	12/15/2010	D W BURNS PLUMBING & HEATING INC	\$838.79	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71041	12/15/2010	DATA IMAGING SYSTEMS, INC.	\$155.32	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/27/2010	
71042	12/15/2010	ELK RIVER EARTHMOVERS INC	\$1,275.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/27/2010	
71043	12/15/2010	FARM PLAN	\$628.46	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71044	12/15/2010	FISHER SAND & GRAVEL CO., INC.	\$57.26	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/27/2010	
71045	12/15/2010	FLATHEAD ELECTRIC COOPERATIVE INC	\$110.60	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71046	12/15/2010	FRANZEN-DAVIS FUNERAL HOME, INC	\$920.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71047	12/15/2010	FSH COMMUNICATIONS	\$32.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/27/2010	
71048	12/15/2010	GALLATIN COUNTY TREASURER	\$4,410.03	1030	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010

To Date: 12/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71049	12/15/2010	GARDINER TIRE IRON, INC	\$100.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71050	12/15/2010	GARYS BACKHOE & PUMP SERVICE INC	\$85.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	01/11/2011	
71051	12/15/2010	GATEWAY OFFICE SUPPLY	\$748.48	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71052	12/15/2010	GRANITE ENTERPRISES INC.	\$2,526.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71053	12/15/2010	GRAYBEALS ALL SERVICE	\$58.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71054	12/15/2010	HERMANS STEEL & CONSTRUCTION	\$435.35	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71055	12/15/2010	HOMESTEAD CONSTRUCTION INC	\$1,232.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71056	12/15/2010	HORIZON AUTO PARTS	\$944.81	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71057	12/15/2010	HOUSE OF CLEAN	\$449.91	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71058	12/15/2010	IMAGE FACTORY	\$74.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
71059	12/15/2010	INDUSTRIAL TOWEL	\$500.33	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71060	12/15/2010	INSTY PRINTS	\$25.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71061	12/15/2010	J & H INC.	\$1,050.96	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/20/2010	
71062	12/15/2010	J & J CLEANING	\$250.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71063	12/15/2010	JANET CLARK	\$124.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71064	12/15/2010	JAY ONEILL	\$18.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71065	12/15/2010	JOSEPH PARRIOTT	\$35.12	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71066	12/15/2010	KENS EQUIPMENT REPAIR INC	\$2,745.93	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/28/2010	
71067	12/15/2010	KENYON NOBLE LUMBER	\$257.48	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71068	12/15/2010	LANE AND ASSOCIATES INC.	\$336.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71069	12/15/2010	LASER STAR TONER CARTRIDGES	\$150.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2010	
71070	12/15/2010	LEHRKINDS COCA-COLA	\$37.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71071	12/15/2010	LIVINGSTON ENTERPRISE	\$1,494.75	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71072	12/15/2010	LIVINGSTON FIRE SERVICE INC	\$110.85	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/30/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010

To Date: 12/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71073	12/15/2010	LIVINGSTON HEALTHCARE	\$598.95	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71074	12/15/2010	LOWES	\$266.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71075	12/15/2010	MACAA - MT ASSN COUNTY AG AGENTS	\$105.00	1030	Printed	Expense	<input type="checkbox"/>		
71076	12/15/2010	MARATHON PRINTING	\$474.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/27/2010	
71077	12/15/2010	MATRIX MEDICAL WASTE SERVICES	\$45.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71078	12/15/2010	MEAFCS	\$110.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	01/18/2011	
71079	12/15/2010	MONTANA AUTO TRADERS	\$9,000.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/20/2010	
71080	12/15/2010	MONTANA CLEAN	\$2,496.60	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/17/2010	
71081	12/15/2010	MOUNTAIN AIR FILTER INC	\$255.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	
71082	12/15/2010	MOUNTAIN MOBILE	\$245.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71083	12/15/2010	MSU EXTENSION DISTRIBUTION CENTER	\$396.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/27/2010	
71084	12/15/2010	MT DEPT OF ADMIN	\$965.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
71085	12/15/2010	MT STOCKGROWERS ASSOCIATION	\$6,658.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71086	12/15/2010	MT WEED CONTROL ASSOCIATION	\$575.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/30/2010	
71087	12/15/2010	MT WOOLGROWERS ASSOCIATION	\$392.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71088	12/15/2010	NEOPOST INC	\$260.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71089	12/15/2010	NORMONT EQUIPMENT CO	\$2,867.40	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71090	12/15/2010	NORTHEAST WISCONSIN TECHNICAL COLLEGE	\$25.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/27/2010	
71091	12/15/2010	NORTHERN ENERGY INC	\$419.31	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71092	12/15/2010	NORTHERN TOOL & EQUIPMENT CO	\$210.99	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71093	12/15/2010	ONE STOP BUSINESS LICENSING	\$569.04	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/24/2010	
71094	12/15/2010	OREILLY AUTOMOTIVE INC	\$130.62	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010

To Date: 12/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71095	12/15/2010	PARK COUNTY CLERK & RECORDER	\$65.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/20/2010	
71096	12/15/2010	PARK COUNTY GENEALOGY	\$142.37	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/24/2010	
71097	12/15/2010	PARK COUNTY RURAL FIRE DIST #1	\$2,720.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/28/2010	
71098	12/15/2010	PARK COUNTY SENIOR CITIZEN CENTER	\$2,625.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71099	12/15/2010	PARK FARMERS CO-OP	\$4,997.64	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/29/2010	
71100	12/15/2010	PICKLE BARREL	\$57.70	1030	Printed	Expense	<input checked="" type="checkbox"/>	01/18/2011	
71101	12/15/2010	PONY EXPRESS LUBE CENTER	\$430.35	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71102	12/15/2010	POWERPLAN	\$84.43	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71103	12/15/2010	PRICE RITE MEDICAL EQUIPMENT	\$23.96	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71104	12/15/2010	PRINTINGFORLESS.COM	\$6,016.52	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71105	12/15/2010	QWEST BUSINESS SERVICES	\$191.83	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71106	12/15/2010	RANGER PLUMBING & HEATING INC	\$149.40	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71107	12/15/2010	RICHARD WRIGHT	\$14.99	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71108	12/15/2010	RICKS REFRIGERATION LLC	\$4,453.25	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71109	12/15/2010	ROBERT D SMITH	\$2,223.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71110	12/15/2010	ROWMAN & LITTLEFIELD	\$30.95	1030	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71111	12/15/2010	S & P BRAKE & CLUTCH SUPPLY	\$2,439.19	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71112	12/15/2010	SECURITY SOLUTIONS, INC	\$275.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71113	12/15/2010	SELBYS	\$195.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71114	12/15/2010	SHI INTERNATIONAL CORP.	\$1,103.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/27/2010	
71115	12/15/2010	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$9,402.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71116	12/15/2010	STAFFORD ANIMAL SHELTER	\$727.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010

To Date: 12/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71117	12/15/2010	STANDISH EXCAVATION	\$3,342.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71118	12/15/2010	STAPLES CREDIT PLAN	\$661.57	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/27/2010	
71119	12/15/2010	STORY DISTRIBUTING CO	\$948.18	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71120	12/15/2010	SUPERVALU	\$1,021.63	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/24/2010	
71121	12/15/2010	SYSCO	\$5,518.14	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71122	12/15/2010	TASER INTERNATIONAL	\$1,359.95	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71123	12/15/2010	TERRELL'S	\$282.10	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71124	12/15/2010	TERRELL'S OFFICE MACHINES INC	\$199.60	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71125	12/15/2010	TIRE RAMA	\$794.85	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71126	12/15/2010	TOWN & COUNTRY FOODS	\$556.27	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71127	12/15/2010	TOWNSQUARE MEDIA BOZEMAN	\$470.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71128	12/15/2010	TRACTOR & EQUIPMENT CO	\$567.57	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71129	12/15/2010	UNITED STATES POSTAL SERVICE	\$110.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/24/2010	
71130	12/15/2010	VALLEY LAND SERVICES	\$595.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71131	12/15/2010	VERIZON WIRELESS	\$1,171.71	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71132	12/15/2010	VERN LEDOUX	\$150.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71133	12/15/2010	VIRGINIA KELLER	\$28.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71134	12/15/2010	VIRGINIA SHANE	\$75.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/28/2010	
71135	12/15/2010	WESTERN AWARDS & ENGRAVING COMPANY, INC	\$47.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71136	12/15/2010	WESTERN DRUG #9	\$21.06	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/22/2010	
71137	12/15/2010	WESTERN POLICE SUPPLY	\$19.45	1030	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	
71138	12/15/2010	WILLSALL WATER DISTRICT	\$40.62	1030	Printed	Expense	<input checked="" type="checkbox"/>	01/11/2011	
71139	12/15/2010	WISPWEST.NET	\$258.75	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71140	12/15/2010	YELLOWSTONE COUNTRY MOTORS	\$42.80	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/20/2010	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010 To Date: 12/31/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71141	12/15/2010	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$6,750.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/27/2010	
71142	12/15/2010	YELLOWSTONE DENTAL ASSOCIATION	\$45.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/23/2010	
71143	12/15/2010	ZETA MILES	\$30.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	12/21/2010	
71144	12/20/2010	CRAZY MOUNTAIN PRODUCTIONS	\$400.00	11946	Printed	Manual	<input checked="" type="checkbox"/>	01/03/2011	
71145	12/21/2010	FIRST INTERSTATE BANK .	\$965.56	11947	Printed	Manual	<input checked="" type="checkbox"/>	12/27/2010	
71146	12/28/2010	CONNIE STANDISH	\$120.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	12/30/2010	
71147	12/29/2010	AAA CLEANING	\$170.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71148	12/29/2010	AMERIGAS	\$56.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/06/2011	
71149	12/29/2010	ARROWHEAD RANCH CO	\$2,295.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/10/2011	
71150	12/29/2010	ASSN OF STATE FLOODPLAIN MANAGERS, INC	\$100.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/27/2011	
71151	12/29/2010	B STREET KEYS	\$5.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	
71152	12/29/2010	B.S.W. CONSTRUCTION	\$1,750.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71153	12/29/2010	BANK OF THE ROCKIES	\$17,015.84	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	
71154	12/29/2010	BEARCLAW PETROLEUM INC	\$840.63	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71155	12/29/2010	BIG BEAR ELECTRIC LLC	\$378.70	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71156	12/29/2010	BILL RAMBOW	\$323.56	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	
71157	12/29/2010	BOB BARKER COMPANY	\$88.02	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71158	12/29/2010	BOB FRY	\$585.82	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/07/2011	
71159	12/29/2010	BOZEMAN DEACONESS HOSPITAL	\$98.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71160	12/29/2010	BOZEMAN PSYCHOLOGICAL SERVICES	\$675.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71161	12/29/2010	BRESNAN COMMUNICATIONS	\$137.45	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	
71162	12/29/2010	BRIDGER COMMUNICATIONS	\$773.45	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/06/2011	
71163	12/29/2010	BUDGET AUTO GLASS	\$223.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010

To Date: 12/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71164	12/29/2010	CANDICE VANN	\$154.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71165	12/29/2010	CHAPPELLS BODY SHOP	\$35.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71166	12/29/2010	CINDY MULLER	\$21.98	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71167	12/29/2010	CITY OF LIVINGSTON	\$156,742.37	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	
71168	12/29/2010	COLUMBUS CONCRETE	\$480.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71169	12/29/2010	COMMUNITY HEALTH PARTNERS	\$174.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71170	12/29/2010	COMPUTER SOFTWARE ASSOCIATES	\$13,625.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
71171	12/29/2010	CRASH REPAIR CENTER	\$1,150.27	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71172	12/29/2010	D W BURNS PLUMBING & HEATING INC	\$70.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/06/2011	
71173	12/29/2010	DELL MARKETING LP	\$3,105.43	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71174	12/29/2010	ENVIROCON, INC	\$14,684.37	1032	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
71175	12/29/2010	FIRE SUPPRESSION SYS INC	\$112.14	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71176	12/29/2010	FIRST FAMILIES OF MT	\$22.50	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71177	12/29/2010	FISHER SAND & GRAVEL CO., INC.	\$5,187.86	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/07/2011	
71178	12/29/2010	FRIENDS OF YELLOWSTONE GATEWAY MUSEUM	\$75.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71179	12/29/2010	GANAB LLC	\$340.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/07/2011	
71180	12/29/2010	GARDINER TIRE IRON, INC	\$539.02	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/06/2011	
71181	12/29/2010	GARY BROWN	\$180.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/10/2011	
71182	12/29/2010	GARYS BACKHOE & PUMP SERVICE INC	\$2,304.51	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/11/2011	
71183	12/29/2010	GENERAL DISTRIBUTING CO	\$315.91	1032	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
71184	12/29/2010	GLOBALSTAR USA	\$26.16	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71185	12/29/2010	GRANITE ENTERPRISES INC.	\$2,392.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71186	12/29/2010	HOGENSON CONSTRUCTION	\$510.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/07/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010 To Date: 12/31/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71187	12/29/2010	IMMUNIZATION ACTION COALITION	\$80.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/10/2011	
71188	12/29/2010	INTERNATIONAL ASSN OF FAIRS & EXPOSITION	\$100.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/11/2011	
71189	12/29/2010	JANE HAUGEN	\$250.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71190	12/29/2010	JANET CLARK	\$116.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71191	12/29/2010	JASON HOPKIN	\$103.96	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/07/2011	
71192	12/29/2010	JILL-ANN OUELLETTE	\$33.68	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/12/2011	
71193	12/29/2010	JIM MELIN	\$255.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71194	12/29/2010	JJ ENTERPRISES	\$340.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71195	12/29/2010	KATHLEEN AMUNRUD	\$41.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	
71196	12/29/2010	KENS EQUIPMENT REPAIR INC	\$687.50	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71197	12/29/2010	KIM KNUTSON	\$14.38	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71198	12/29/2010	LANE AND ASSOCIATES INC.	\$45.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71199	12/29/2010	LAWSON PRODUCTS INC	\$1,091.65	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71200	12/29/2010	LIVINGSTON ACE HARDWARE	\$827.08	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71201	12/29/2010	LIVINGSTON FLORAL & GIFT	\$75.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/10/2011	
71202	12/29/2010	LIVINGSTON SELF STORAGE	\$45.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71203	12/29/2010	LIVINGSTON VET HOSPITAL	\$116.59	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	
71204	12/29/2010	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$100.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/07/2011	
71205	12/29/2010	MAX BERGSING	\$250.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71206	12/29/2010	MONTANA COUNTY ATTORNEYS ASSN	\$816.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
71207	12/29/2010	MONTANA INTERACTIVE	\$69.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71208	12/29/2010	MOSAIC ARCHITECTURE P.C.	\$42.65	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71209	12/29/2010	MOUNTAIN AIR FILTER INC	\$142.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/19/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010

To Date: 12/31/2010

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71210	12/29/2010	MSU EXTENSION DISTRIBUTION CENTER	\$98.50	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/11/2011	
71211	12/29/2010	MSU EXTENSION SERVICE	\$5,039.72	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71212	12/29/2010	MT AERONAUTICS DIVISION	\$368.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71213	12/29/2010	MT LAW ENFORCEMENT ACADEMY	\$444.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71214	12/29/2010	MT MOSQUITO & VECTOR CONTROL ASSN	\$40.00	1032	Printed	Expense	<input type="checkbox"/>		
71215	12/29/2010	MT PROPERTY & SUPPLY BUREAU	\$688.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71216	12/29/2010	NANCY MASON	\$12.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/18/2011	
71217	12/29/2010	NORTHERN ENERGY INC	\$45.31	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71218	12/29/2010	NORTHERN TOOL & EQUIPMENT CO	\$76.29	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71219	12/29/2010	NORTHWESTERN ENERGY	\$14,349.77	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	
71220	12/29/2010	OFFICE MAX	\$186.96	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/07/2011	
71221	12/29/2010	OSI BATTERIES	\$234.32	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71222	12/29/2010	PACIFIC STEEL & RECYCLING	\$363.46	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/06/2011	
71223	12/29/2010	PARK COUNTY CLERK & RECORDER	\$33.97	1032	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
71224	12/29/2010	PARK COUNTY SENIOR CITIZEN CENTER	\$300.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71225	12/29/2010	PARK ELECTRIC CO-OP INC	\$1,288.39	1032	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
71226	12/29/2010	PERSONNEL PLUS CONSULTING SVCS	\$60.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71227	12/29/2010	POWERPLAN	\$1,023.63	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71228	12/29/2010	QWEST	\$7,250.98	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71229	12/29/2010	RICKS REFRIGERATION LLC	\$47.25	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/10/2011	
71230	12/29/2010	RITEWAY SERVICE	\$60.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	
71231	12/29/2010	ROBERT D SMITH	\$1,424.50	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 12/01/2010 To Date: 12/31/2010
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71232	12/29/2010	RUSS FERGUSON	\$110.50	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71233	12/29/2010	RY TIMBER INC	\$1,800.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71234	12/29/2010	S & P BRAKE & CLUTCH SUPPLY	\$617.66	1032	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2010	
71235	12/29/2010	SCOTT HAMILTON	\$412.01	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/10/2011	
71236	12/29/2010	SHAWN TITECA	\$425.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	
71237	12/29/2010	SPRING CORPORATION	\$33,520.87	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71238	12/29/2010	STEPHENS FLORAL	\$150.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/04/2011	
71239	12/29/2010	SUZANNE BROWN	\$40.95	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	
71240	12/29/2010	TECH ELECTRIC INC	\$54.79	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/03/2011	
71241	12/29/2010	THE RADAR SHOP, INC	\$826.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/05/2011	
71242	12/29/2010	TOWN OF CLYDE PARK	\$52.68	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/06/2011	
71243	12/29/2010	TRACY MOSLEY	\$165.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/12/2011	
71244	12/29/2010	TRI COUNTY NETWORK	\$10,000.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/11/2011	
71245	12/29/2010	ULINE	\$394.16	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/06/2011	
71246	12/29/2010	UNITED STATES POSTAL SERVICE	\$44.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/06/2011	
71247	12/29/2010	WARREN WELDING & FABRICATION	\$52.41	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71248	12/29/2010	WESTERN POLICE SUPPLY	\$108.50	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/20/2011	
71249	12/29/2010	WINTER EQUIPMENT COMPANY	\$1,677.93	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/06/2011	
71250	12/29/2010	YELLOWSTONE AIR SERVICE	\$355.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	01/11/2011	

Total Amount: \$687,123.05

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 01/01/2011

To Date: 01/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71251	01/03/2011	FIRST INTERSTATE BANK	\$13,820.00	11948	Printed	Manual	<input checked="" type="checkbox"/>	01/05/2011	
71252	01/10/2011	ALPINE ELECTRONICS	\$76.97	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71253	01/10/2011	AMERIGAS	\$254.70	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/19/2011	
71254	01/10/2011	BEARCLAW PETROLEUM INC	\$17,490.68	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/28/2011	
71255	01/10/2011	BIG SKY HAZARD MANAGEMENT LLC	\$1,327.50	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/19/2011	
71256	01/10/2011	BILLION AUTO GROUP LIVINGSTON	\$982.73	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/19/2011	
71257	01/10/2011	BROGAN PARTNERSHIP	\$50.00	1035	Printed	Expense	<input type="checkbox"/>		
71258	01/10/2011	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$7,165.03	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71259	01/10/2011	COOKE CITY EMERGENCY MEDICAL SERVICES	\$1,500.00	1035	Printed	Expense	<input type="checkbox"/>		
71260	01/10/2011	CTA INC.	\$1,020.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71261	01/10/2011	D W BURNS PLUMBING & HEATING INC	\$194.14	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71262	01/10/2011	DELL MARKETING LP	\$937.07	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71263	01/10/2011	DERBY INDUSTRIES	\$165.60	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/19/2011	
71264	01/10/2011	ED HILLMAN	\$74.99	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/21/2011	
71265	01/10/2011	FARM PLAN	\$103.04	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71266	01/10/2011	GARDINER PARK CO WATER DISTRICT	\$98.84	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71267	01/10/2011	GLOBALSTAR USA	\$123.44	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71268	01/10/2011	GOOD TIME SPORTS	\$6,450.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71269	01/10/2011	GRANITE ENTERPRISES INC.	\$2,459.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71270	01/10/2011	GREG COLEMAN	\$328.96	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/26/2011	
71271	01/10/2011	HOUSE OF CLEAN	\$148.86	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71272	01/10/2011	INTERNATIONAL ECONOMIC DEV COUNCIL	\$345.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/19/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 01/01/2011

To Date: 01/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71273	01/10/2011	J & H INC.	\$646.70	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/12/2011	
71274	01/10/2011	J & J CLEANING	\$250.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71275	01/10/2011	KENS EQUIPMENT REPAIR INC	\$765.93	1035	Printed	Expense	<input type="checkbox"/>		
71276	01/10/2011	LEHRKINDS COCA-COLA	\$44.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71277	01/10/2011	LISA BAIRD	\$78.75	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/20/2011	
71278	01/10/2011	LIVINGSTON HEALTHCARE	\$348.28	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/18/2011	
71279	01/10/2011	LIVINGSTON UTILITY BILLING	\$988.42	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71280	01/10/2011	LIVINGSTON VET HOSPITAL	\$69.80	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71281	01/10/2011	MARATHON PRINTING	\$440.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/20/2011	
71282	01/10/2011	MARY ANNE KEYES	\$22.94	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/19/2011	
71283	01/10/2011	MOUNTAIN LOCKSMITHING & SECURITY CENTER	\$9.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71284	01/10/2011	MT DEPT OF TRANSPORTATION	\$1,500.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71285	01/10/2011	MT INFORMATION TECHNOLOGY ALLIANCE	\$100.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/21/2011	
71286	01/10/2011	MT LAW ENFORCEMENT ACADEMY	\$158.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/19/2011	
71287	01/10/2011	NORTHERN ENERGY INC	\$672.17	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71288	01/10/2011	O'CONNOR AUTO BODY, LLC	\$538.59	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/19/2011	
71289	01/10/2011	OBVIOUS ADVERTISING	\$100.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71290	01/10/2011	OLNESS & ASSOCIATES PC CPAS	\$17,000.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/19/2011	
71291	01/10/2011	OREILLY AUTOMOTIVE INC	\$211.37	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/19/2011	
71292	01/10/2011	P F PETTIBONE & CO	\$180.95	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/20/2011	
71293	01/10/2011	PARK COUNTY CLERK & RECORDER	\$125.12	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/12/2011	
71294	01/10/2011	PARK ELECTRIC CO-OP INC	\$192.84	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/12/2011	
71295	01/10/2011	PARK FARMERS CO-OP	\$7,464.75	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/20/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 01/01/2011

To Date: 01/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71296	01/10/2011	PHILIP FLETCHER	\$21.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/12/2011	
71297	01/10/2011	PRO RENTALS & SALES, INC	\$112.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71298	01/10/2011	QWEST BUSINESS SERVICES	\$218.14	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/19/2011	
71299	01/10/2011	RICKS REFRIGERATION LLC	\$94.50	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/19/2011	
71300	01/10/2011	RITEWAY SERVICE	\$852.96	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71301	01/10/2011	ROCKY MOUNTAIN TRUCK CENTER INC	\$8.44	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71302	01/10/2011	RYAN COUNTS	\$425.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71303	01/10/2011	SELBYS	\$195.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/12/2011	
71304	01/10/2011	SHI INTERNATIONAL CORP.	\$37.50	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71305	01/10/2011	SHIELDS VALLEY HARDWARE	\$17.98	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/20/2011	
71306	01/10/2011	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$195.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/18/2011	
71307	01/10/2011	STORY DISTRIBUTING CO	\$1,201.43	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/14/2011	
71308	01/10/2011	SYSCO	\$3,731.34	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/12/2011	
71309	01/10/2011	TERRELL'S	\$33.35	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71310	01/10/2011	TERRELL'S OFFICE MACHINES INC	\$199.60	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71311	01/10/2011	TOWN & COUNTRY FOODS	\$355.11	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/18/2011	
71312	01/10/2011	WISPWEST.NET	\$327.75	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/13/2011	
71313	01/10/2011	YELLOWSTONE COUNTRY MOTORS	\$231.18	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/12/2011	
71314	01/10/2011	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$1,350.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	01/20/2011	
71315	01/18/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$1,637.82	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/26/2011	
71316	01/18/2011	BARBARA WOODBURY	\$10.00	1037	Printed	Expense	<input type="checkbox"/>		
71317	01/18/2011	BILLION AUTO GROUP LIVINGSTON	\$13.78	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 01/01/2011

To Date: 01/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71318	01/18/2011	BRIDGER COMMUNICATIONS	\$209.75	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/26/2011	
71319	01/18/2011	CARQUEST/VALLEY MOTOR SUPPLY	\$1,840.65	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71320	01/18/2011	CARROT TOP INDUSTRIES INC	\$81.60	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/26/2011	
71321	01/18/2011	CENTER FOR AQUATIC NUISANCE SPECIES	\$12,722.11	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71322	01/18/2011	CHAPPELLS BODY SHOP	\$50.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/21/2011	
71323	01/18/2011	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$1,083.99	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71324	01/18/2011	COMPUTER SOFTWARE ASSOCIATES	\$150.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71325	01/18/2011	D W BURNS PLUMBING & HEATING INC	\$47.25	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71326	01/18/2011	DATA IMAGING SYSTEMS, INC.	\$202.18	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/26/2011	
71327	01/18/2011	DELL MARKETING LP	\$1,383.20	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71328	01/18/2011	DELTA SIGNS INC	\$30.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/21/2011	
71329	01/18/2011	FIRST INTERSTATE BANK	\$3,972.86	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/21/2011	
71330	01/18/2011	FLATHEAD ELECTRIC COOPERATIVE INC	\$127.26	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/21/2011	
71331	01/18/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$325.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/26/2011	
71332	01/18/2011	FSH COMMUNICATIONS	\$32.50	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/27/2011	
71333	01/18/2011	GARDINER CHAMBER OF COMMERCE	\$900.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71334	01/18/2011	GATEWAY OFFICE SUPPLY	\$1,422.86	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71335	01/18/2011	GAYLORD BROS INC	\$218.45	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71336	01/18/2011	GENERAL DISTRIBUTING CO	\$5.60	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/21/2011	
71337	01/18/2011	GOVERNMENT FINANCE OFFICERS ASSN	\$340.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71338	01/18/2011	HORIZON AUTO PARTS	\$922.98	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 01/01/2011

To Date: 01/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71339	01/18/2011	INDUSTRIAL TOWEL	\$724.47	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/21/2011	
71340	01/18/2011	INTERNET MONTANA	\$111.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71341	01/18/2011	JEAN MCNEIL	\$250.00	1037	Printed	Expense	<input type="checkbox"/>		
71342	01/18/2011	JERRY BREKKE	\$550.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71343	01/18/2011	KATHY FRANCISCO	\$151.80	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71344	01/18/2011	KIM KNUTSON	\$128.43	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71345	01/18/2011	KONE INC	\$1,105.92	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/26/2011	
71346	01/18/2011	LARRY VANCE	\$121.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71347	01/18/2011	LASCAR ELECTRONICS INC	\$44.50	1037	Printed	Expense	<input type="checkbox"/>		
71348	01/18/2011	LEHRKINDS COCA-COLA	\$296.40	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/21/2011	
71349	01/18/2011	LIVINGSTON ENTERPRISE	\$745.90	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71350	01/18/2011	LIVINGSTON HEALTHCARE	\$12.06	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/27/2011	
71351	01/18/2011	LIVINGSTON UTILITY BILLING	\$1,075.78	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71352	01/18/2011	LOWES	\$7.90	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/27/2011	
71353	01/18/2011	MARK HIGGS	\$876.70	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/27/2011	
71354	01/18/2011	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/20/2011	
71355	01/18/2011	MONTANA ECONOMIC DEVELOPERS ASSN	\$100.00	1037	Printed	Expense	<input type="checkbox"/>		
71356	01/18/2011	MONTANA INTERACTIVE	\$34.50	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71357	01/18/2011	MONTANA RECORDS MANAGEMENT	\$126.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/20/2011	
71358	01/18/2011	MOUNTAIN MOBILE	\$65.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71359	01/18/2011	MSU EXTENSION DISTRIBUTION CENTER	\$102.25	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/27/2011	
71360	01/18/2011	MT ASSN OF COUNTY SCHOOL SUPERINTENDENTS	\$125.00	1037	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 01/01/2011

To Date: 01/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71361	01/18/2011	MT DEPT ENVIRONMENTAL QUALITY	\$325.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71362	01/18/2011	MT DNRC TRUST LAND MANAGEMENT DIVISION	\$100.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71363	01/18/2011	MT RIB AND CHOP HOUSE	\$50.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/26/2011	
71364	01/18/2011	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	\$3,000.00	1037	Printed	Expense	<input type="checkbox"/>		
71365	01/18/2011	NORMONT EQUIPMENT CO	\$1,651.32	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71366	01/18/2011	NORTHERN ENERGY INC	\$298.46	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/24/2011	
71367	01/18/2011	PAMIDA INC	\$136.30	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/21/2011	
71368	01/18/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$2,625.00	1037	Printed	Expense	<input type="checkbox"/>		
71369	01/18/2011	PERSONNEL PLUS CONSULTING SVCS	\$30.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/28/2011	
71370	01/18/2011	QWEST	\$5,352.71	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71371	01/18/2011	RACHAEL LEWIS	\$10.00	1037	Printed	Expense	<input type="checkbox"/>		
71372	01/18/2011	RAPID TECHNOLOGIES	\$825.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/21/2011	
71373	01/18/2011	SAFARILAND, LLC	\$126.49	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71374	01/18/2011	STAFFORD ANIMAL SHELTER	\$257.50	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71375	01/18/2011	TERRELL'S	\$44.86	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/21/2011	
71376	01/18/2011	TNT SPRINGS INC	\$671.24	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/27/2011	
71377	01/18/2011	TRACTOR & EQUIPMENT CO	\$949.09	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71378	01/18/2011	VERIZON WIRELESS	\$1,244.66	1037	Printed	Expense	<input checked="" type="checkbox"/>	01/25/2011	
71379	01/18/2011	VIRGINIA KELLER	\$36.17	1037	Printed	Expense	<input type="checkbox"/>		
71380	01/18/2011	WARREN WELDING & FABRICATION	\$30.00	1037	Printed	Expense	<input type="checkbox"/>		
71381	01/18/2011	WILLSALL WATER DISTRICT	\$40.56	1037	Printed	Expense	<input type="checkbox"/>		
71382	01/18/2011	ZETA MILES	\$46.21	1037	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 01/01/2011

To Date: 01/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71383	01/21/2011	PRINTINGFORLESS.COM	\$2,546.27	12011	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2011	
71384	01/26/2011	ACTUARIES NORTHWEST	\$3,000.00	1041	Printed	Expense	<input type="checkbox"/>		
71385	01/26/2011	AG-WEST DISTRIBUTING CO	\$1,214.81	1041	Printed	Expense	<input type="checkbox"/>		
71386	01/26/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$1,681.00	1041	Printed	Expense	<input type="checkbox"/>		
71387	01/26/2011	ASSN MONTANA FLOODPLAIN MANAGERS	\$125.00	1041	Printed	Expense	<input type="checkbox"/>		
71388	01/26/2011	BARBARA WILLIAMS	\$90.87	1041	Printed	Expense	<input type="checkbox"/>		
71389	01/26/2011	BEST WESTERN	\$250.17	1041	Printed	Expense	<input type="checkbox"/>		
71390	01/26/2011	BIG SKY FIRE AFFIRMED MEDICAL	\$26.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
71391	01/26/2011	CANON FINANCIAL SERVICES INC	\$171.38	1041	Printed	Expense	<input type="checkbox"/>		
71392	01/26/2011	COLTER PASS SILVER GATE COOKE CITY	\$2,756.33	1041	Printed	Expense	<input type="checkbox"/>		
71393	01/26/2011	COLTER PASS, SILVERGATE, COOKE CITY	\$4,319.77	1041	Printed	Expense	<input type="checkbox"/>		
71394	01/26/2011	COMDATA	\$8,184.22	1041	Printed	Expense	<input type="checkbox"/>		
71395	01/26/2011	CTA INC.	\$9,733.62	1041	Printed	Expense	<input type="checkbox"/>		
71396	01/26/2011	ENTENMANN ROVIN CO	\$323.73	1041	Printed	Expense	<input type="checkbox"/>		
71397	01/26/2011	ENVIROCON, INC	\$23,789.49	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
71398	01/26/2011	FIRE SUPPRESSION SYS INC	\$330.75	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
71399	01/26/2011	FIRST INTERSTATE BANK	\$56,002.17	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/28/2011	
71400	01/26/2011	FIRST INTERSTATE BANK .	\$339.50	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/28/2011	
71401	01/26/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$125.00	1041	Printed	Expense	<input type="checkbox"/>		
71402	01/26/2011	HORIZON AUTO PARTS	\$100.05	1041	Printed	Expense	<input type="checkbox"/>		
71403	01/26/2011	INSTY PRINTS	\$374.70	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
71404	01/26/2011	JASON HOPKIN	\$367.00	1041	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 01/01/2011

To Date: 01/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71405	01/26/2011	K F TRUCK SALES	\$6,700.00	1041	Printed	Expense	<input type="checkbox"/>		
71406	01/26/2011	KATHLEEN AMUNRUD	\$52.84	1041	Printed	Expense	<input type="checkbox"/>		
71407	01/26/2011	KBOZ RADIO STATIONS	\$50.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	
71408	01/26/2011	KNIFE RIVER	\$488.38	1041	Printed	Expense	<input type="checkbox"/>		
71409	01/26/2011	LIVINGSTON ACE HARDWARE	\$612.47	1041	Printed	Expense	<input type="checkbox"/>		
71410	01/26/2011	LIVINGSTON AREA CHAMBER OF COMMERCE	\$135.00	1041	Printed	Expense	<input type="checkbox"/>		
71411	01/26/2011	LIVINGSTON FLORAL & GIFT	\$100.00	1041	Printed	Expense	<input type="checkbox"/>		
71412	01/26/2011	MSU EXTENSION DISTRIBUTION CENTER	\$8.00	1041	Printed	Expense	<input type="checkbox"/>		
71413	01/26/2011	MSU EXTENSION SERVICE	\$4,998.96	1041	Printed	Expense	<input type="checkbox"/>		
71414	01/26/2011	MT ASSN OF COUNTY SCHOOL SUPERINTENDENTS	\$403.76	1041	Printed	Expense	<input type="checkbox"/>		
71415	01/26/2011	MT DEPT NATURAL RESOURCES & CONSERVATION	\$12,325.00	1041	Printed	Expense	<input type="checkbox"/>		
71416	01/26/2011	NANCY MASON	\$12.18	1041	Printed	Expense	<input type="checkbox"/>		
71417	01/26/2011	NATIONAL PARK SERVICE	\$5,000.00	1041	Printed	Expense	<input type="checkbox"/>		
71418	01/26/2011	OFFICE DEPOT	\$24.19	1041	Printed	Expense	<input type="checkbox"/>		
71419	01/26/2011	PARK ELECTRIC CO-OP INC	\$417.24	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/28/2011	
71420	01/26/2011	PONY EXPRESS LUBE CENTER	\$205.70	1041	Printed	Expense	<input type="checkbox"/>		
71421	01/26/2011	PRO RENTALS & SALES, INC	\$40.00	1041	Printed	Expense	<input type="checkbox"/>		
71422	01/26/2011	RITEWAY SERVICE	\$45.00	1041	Printed	Expense	<input type="checkbox"/>		
71423	01/26/2011	STAPLES CREDIT PLAN	\$777.41	1041	Printed	Expense	<input type="checkbox"/>		
71424	01/26/2011	TASER INTERNATIONAL	\$550.00	1041	Printed	Expense	<input type="checkbox"/>		
71425	01/26/2011	THOMAS BENNETT MD	\$1,470.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/28/2011	
71426	01/26/2011	TOSHIBA AMERICA INFORMATION SYSTEMS INC	\$159.99	1041	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 01/01/2011

To Date: 01/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71427	01/26/2011	TOWN OF CLYDE PARK	\$52.68	1041	Printed	Expense	<input type="checkbox"/>		
71428	01/26/2011	TOWN PUMP INC	\$750.00	1041	Printed	Expense	<input type="checkbox"/>		
71429	01/26/2011	TOWNSQUARE MEDIA BOZEMAN	\$255.00	1041	Printed	Expense	<input type="checkbox"/>		
71430	01/26/2011	YELLOWSTONE COUNTRY MOTORS	\$850.90	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2011	

Total Amount: \$303,726.59

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 02/01/2011

To Date: 02/28/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71431	02/03/2011	ALPINE YAMAHA	\$1,395.90	1043	Printed	Expense	<input type="checkbox"/>		
71432	02/03/2011	AMERIGAS	\$308.74	1043	Printed	Expense	<input type="checkbox"/>		
71433	02/03/2011	BOB BARKER COMPANY	\$763.44	1043	Printed	Expense	<input type="checkbox"/>		
71434	02/03/2011	BOZEMAN PSYCHOLOGICAL SERVICES	\$675.00	1043	Printed	Expense	<input type="checkbox"/>		
71435	02/03/2011	BOZEMAN TROPHY & ENGRAVING	\$140.18	1043	Printed	Expense	<input type="checkbox"/>		
71436	02/03/2011	BRESNAN COMMUNICATIONS	\$137.45	1043	Printed	Expense	<input type="checkbox"/>		
71437	02/03/2011	BRUCO INC	\$63.89	1043	Printed	Expense	<input type="checkbox"/>		
71438	02/03/2011	BUDGET AUTO GLASS	\$255.00	1043	Printed	Expense	<input type="checkbox"/>		
71439	02/03/2011	CALVIN SARVER	\$33.66	1043	Printed	Expense	<input type="checkbox"/>		
71440	02/03/2011	COMMUNITY HEALTH PARTNERS	\$80.00	1043	Printed	Expense	<input type="checkbox"/>		
71441	02/03/2011	COMPUTER SOFTWARE ASSOCIATES	\$1,632.81	1043	Printed	Expense	<input type="checkbox"/>		
71442	02/03/2011	CRASH REPAIR CENTER	\$218.30	1043	Printed	Expense	<input type="checkbox"/>		
71443	02/03/2011	D W BURNS PLUMBING & HEATING INC	\$297.30	1043	Printed	Expense	<input type="checkbox"/>		
71444	02/03/2011	DELTA SIGNS INC	\$180.00	1043	Printed	Expense	<input type="checkbox"/>		
71445	02/03/2011	DENISE NELSON	\$354.46	1043	Printed	Expense	<input type="checkbox"/>		
71446	02/03/2011	DENNIS SKATTUM	\$47.00	1043	Printed	Expense	<input type="checkbox"/>		
71447	02/03/2011	DONALD WILSON	\$48.00	1043	Printed	Expense	<input type="checkbox"/>		
71448	02/03/2011	FARM PLAN	\$41.52	1043	Printed	Expense	<input type="checkbox"/>		
71449	02/03/2011	FISHER SAND & GRAVEL CO., INC.	\$749.45	1043	Printed	Expense	<input type="checkbox"/>		
71450	02/03/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$865.00	1043	Printed	Expense	<input type="checkbox"/>		
71451	02/03/2011	GARDINER PARK CO WATER DISTRICT	\$98.84	1043	Printed	Expense	<input type="checkbox"/>		
71452	02/03/2011	GEORGE DENTON	\$25.00	1043	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 02/01/2011

To Date: 02/28/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71453	02/03/2011	GRANITE ENTERPRISES INC.	\$2,325.00	1043	Printed	Expense	<input type="checkbox"/>		
71454	02/03/2011	GY AUTO BODY	\$3,017.20	1043	Printed	Expense	<input type="checkbox"/>		
71455	02/03/2011	HARRINGTON BOTTLING CO	\$81.53	1043	Printed	Expense	<input type="checkbox"/>		
71456	02/03/2011	HELDS IRON WORKS	\$505.00	1043	Printed	Expense	<input type="checkbox"/>		
71457	02/03/2011	HOUSE OF CLEAN	\$371.25	1043	Printed	Expense	<input type="checkbox"/>		
71458	02/03/2011	INNOCORP LTD	\$707.90	1043	Printed	Expense	<input type="checkbox"/>		
71459	02/03/2011	INSTY PRINTS	\$863.77	1043	Printed	Expense	<input type="checkbox"/>		
71460	02/03/2011	JANET CLARK	\$155.04	1043	Printed	Expense	<input type="checkbox"/>		
71461	02/03/2011	JERALDINE MILLER	\$21.00	1043	Printed	Expense	<input type="checkbox"/>		
71462	02/03/2011	KERRY LADUKE	\$25.00	1043	Printed	Expense	<input type="checkbox"/>		
71463	02/03/2011	KIM LAVENDER	\$270.31	1043	Printed	Expense	<input type="checkbox"/>		
71464	02/03/2011	LAWSON PRODUCTS INC	\$260.98	1043	Printed	Expense	<input type="checkbox"/>		
71465	02/03/2011	LIVINGSTON HEALTHCARE	\$28.71	1043	Printed	Expense	<input type="checkbox"/>		
71466	02/03/2011	LIVINGSTON SELF STORAGE	\$45.00	1043	Printed	Expense	<input type="checkbox"/>		
71467	02/03/2011	LUVERNE BRIGGS	\$250.00	1043	Printed	Expense	<input type="checkbox"/>		
71468	02/03/2011	MACO	\$20.00	1043	Printed	Expense	<input type="checkbox"/>		
71469	02/03/2011	MACO/JPIA	\$555.85	1043	Printed	Expense	<input type="checkbox"/>		
71470	02/03/2011	MARATHON PRINTING	\$2,925.00	1043	Printed	Expense	<input type="checkbox"/>		
71471	02/03/2011	MAX BERG	\$50.00	1043	Printed	Expense	<input type="checkbox"/>		
71472	02/03/2011	MONTANA COUNTY TREASURERS ASSOCIATION	\$465.00	1043	Printed	Expense	<input type="checkbox"/>		
71473	02/03/2011	MOUNTAIN AIR FILTER INC	\$114.00	1043	Printed	Expense	<input type="checkbox"/>		
71474	02/03/2011	MSU EXTENSION DISTRIBUTION CENTER	\$32.00	1043	Printed	Expense	<input type="checkbox"/>		
71475	02/03/2011	MT LAW ENFORCEMENT ACADEMY	\$1,200.00	1043	Printed	Expense	<input type="checkbox"/>		
71476	02/03/2011	MT RIB AND CHOP HOUSE	\$243.50	1043	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 02/01/2011

To Date: 02/28/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71477	02/03/2011	MT SHERIFF & PEACE OFFICERS ASSOCIATION	\$140.00	1043	Printed	Expense	<input type="checkbox"/>		
71478	02/03/2011	NANCY FOSTER	\$250.00	1043	Printed	Expense	<input type="checkbox"/>		
71479	02/03/2011	NORTHERN ENERGY INC	\$551.86	1043	Printed	Expense	<input type="checkbox"/>		
71480	02/03/2011	NORTHWESTERN ENERGY	\$15,831.20	1043	Printed	Expense	<input type="checkbox"/>		
71481	02/03/2011	OLYMPIC SALES INC	\$672.91	1043	Printed	Expense	<input type="checkbox"/>		
71482	02/03/2011	PARISI WESTERN PLUMBING	\$13,349.00	1043	Printed	Expense	<input type="checkbox"/>		
71483	02/03/2011	PICKLE BARREL	\$65.30	1043	Printed	Expense	<input type="checkbox"/>		
71484	02/03/2011	POWERPLAN	\$392.76	1043	Printed	Expense	<input type="checkbox"/>		
71485	02/03/2011	PUBLIC AGENCY TRAINING COUNCIL	\$425.00	1043	Printed	Expense	<input type="checkbox"/>		
71486	02/03/2011	RACHELLE BERGSING	\$32.32	1043	Printed	Expense	<input type="checkbox"/>		
71487	02/03/2011	RAY SUNDLING	\$42.00	1043	Printed	Expense	<input type="checkbox"/>		
71488	02/03/2011	RGO INC	\$6,757.50	1043	Printed	Expense	<input type="checkbox"/>		
71489	02/03/2011	RICHARD WRIGHT	\$54.97	1043	Printed	Expense	<input type="checkbox"/>		
71490	02/03/2011	RICK ADAMS	\$13.00	1043	Printed	Expense	<input type="checkbox"/>		
71491	02/03/2011	ROBIN LOVEC	\$117.00	1043	Printed	Expense	<input type="checkbox"/>		
71492	02/03/2011	ROCKY MOUNTAIN ROTORS LLC	\$1,265.00	1043	Printed	Expense	<input type="checkbox"/>		
71493	02/03/2011	ROSA'S PIZZA	\$27.50	1043	Printed	Expense	<input type="checkbox"/>		
71494	02/03/2011	RUSS FERGUSON	\$72.59	1043	Printed	Expense	<input type="checkbox"/>		
71495	02/03/2011	SHI INTERNATIONAL CORP.	\$999.90	1043	Printed	Expense	<input type="checkbox"/>		
71496	02/03/2011	STAPLES CREDIT PLAN	\$643.41	1043	Printed	Expense	<input type="checkbox"/>		
71497	02/03/2011	STAR WEB SERVICES	\$45.00	1043	Printed	Expense	<input type="checkbox"/>		
71498	02/03/2011	STATE OF MONTANA -	\$110.00	1043	Printed	Expense	<input type="checkbox"/>		
71499	02/03/2011	SUPERVALU	\$585.92	1043	Printed	Expense	<input type="checkbox"/>		
71500	02/03/2011	SYSCO	\$4,306.68	1043	Void	Expense	<input checked="" type="checkbox"/>	02/28/2011	02/28/2011

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 02/01/2011

To Date: 02/28/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71501	02/03/2011	TIM BARNES	\$66.01	1043	Printed	Expense	<input type="checkbox"/>		
71502	02/03/2011	TONY BAILEY	\$10.71	1043	Printed	Expense	<input type="checkbox"/>		
71503	02/03/2011	TOP HAND SAFETY	\$606.00	1043	Printed	Expense	<input type="checkbox"/>		
71504	02/03/2011	TOSHIBA AMERICA INFORMATION SYSTEMS INC	\$679.04	1043	Printed	Expense	<input type="checkbox"/>		
71505	02/03/2011	TRI COUNTY SHEETMETAL INC.	\$35.00	1043	Printed	Expense	<input type="checkbox"/>		
71506	02/03/2011	US BANK TRUST-SpA LOCKBOX CM9695	\$3,810.72	1043	Printed	Expense	<input type="checkbox"/>		
71507	02/03/2011	VERN LEDOUX	\$100.00	1043	Printed	Expense	<input type="checkbox"/>		
71508	02/03/2011	YELLOWSTONE AIR SERVICE	\$585.00	1043	Printed	Expense	<input type="checkbox"/>		
71509	02/03/2011	YELLOWSTONE COUNTRY MOTORS	\$342.90	1043	Printed	Expense	<input type="checkbox"/>		
71510	02/03/2011	YELLOWSTONE COUNTY SHERIFFS OFFICE	\$700.00	1043	Printed	Expense	<input type="checkbox"/>		
71511	02/03/2011	YELLOWSTONE DENTAL ASSOCIATION	\$252.00	1043	Printed	Expense	<input type="checkbox"/>		
71512	02/14/2011	AAA CLEANING	\$170.00	1044	Printed	Expense	<input type="checkbox"/>		
71513	02/14/2011	ABSAROKA ELECTRIC LLC	\$50.00	1044	Printed	Expense	<input type="checkbox"/>		
71514	02/14/2011	ALAN JOHNSTONE	\$41.52	1044	Printed	Expense	<input type="checkbox"/>		
71515	02/14/2011	ALBERTSONS	\$22.63	1044	Printed	Expense	<input type="checkbox"/>		
71516	02/14/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$457.00	1044	Printed	Expense	<input type="checkbox"/>		
71517	02/14/2011	ALPINE ELECTRONICS	\$465.42	1044	Printed	Expense	<input type="checkbox"/>		
71518	02/14/2011	ALVIN PIERCE	\$53.76	1044	Printed	Expense	<input type="checkbox"/>		
71519	02/14/2011	AMERICAN ASSN STATE AND LOCAL HISTORY	\$115.00	1044	Printed	Expense	<input type="checkbox"/>		
71520	02/14/2011	ASPLUND ENTERPRISES	\$7,749.00	1044	Printed	Expense	<input type="checkbox"/>		
71521	02/14/2011	BEARCLAW PETROLEUM INC	\$17,963.79	1044	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 02/01/2011

To Date: 02/28/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71522	02/14/2011	BIG SKY HAZARD MANAGEMENT LLC	\$1,276.50	1044	Printed	Expense	<input type="checkbox"/>		
71523	02/14/2011	BILLION AUTO GROUP LIVINGSTON	\$438.90	1044	Printed	Expense	<input type="checkbox"/>		
71524	02/14/2011	BOZEMAN DEACONESS HOSPITAL	\$45.00	1044	Printed	Expense	<input type="checkbox"/>		
71525	02/14/2011	BOZEMAN TROPHY & ENGRAVING	\$37.00	1044	Printed	Expense	<input type="checkbox"/>		
71526	02/14/2011	BRUCE LAY	\$27.24	1044	Printed	Expense	<input type="checkbox"/>		
71527	02/14/2011	BRUCE MORROW	\$41.31	1044	Printed	Expense	<input type="checkbox"/>		
71528	02/14/2011	BUDGET AUTO GLASS	\$75.00	1044	Printed	Expense	<input type="checkbox"/>		
71529	02/14/2011	CANON FINANCIAL SERVICES INC	\$171.38	1044	Printed	Expense	<input type="checkbox"/>		
71530	02/14/2011	CARQUEST/VALLEY MOTOR SUPPLY	\$2,441.20	1044	Printed	Expense	<input type="checkbox"/>		
71531	02/14/2011	COMDATA	\$8,179.07	1044	Printed	Expense	<input type="checkbox"/>		
71532	02/14/2011	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$7,165.03	1044	Printed	Expense	<input type="checkbox"/>		
71533	02/14/2011	COMMUNITY HEALTH PARTNERS	\$80.00	1044	Void	Expense	<input checked="" type="checkbox"/>	02/17/2011	02/17/2011
71534	02/14/2011	COMPUTER SOFTWARE ASSOCIATES	\$173.50	1044	Printed	Expense	<input type="checkbox"/>		
71535	02/14/2011	DATA IMAGING SYSTEMS, INC.	\$144.39	1044	Printed	Expense	<input type="checkbox"/>		
71536	02/14/2011	FBI COMMAND COLLEGE	\$800.00	1044	Printed	Expense	<input type="checkbox"/>		
71537	02/14/2011	FISHER SAND & GRAVEL CO., INC.	\$4,467.11	1044	Printed	Expense	<input type="checkbox"/>		
71538	02/14/2011	FLATHEAD ELECTRIC COOPERATIVE INC	\$133.43	1044	Printed	Expense	<input type="checkbox"/>		
71539	02/14/2011	FLORAL BOUTIQUE	\$159.95	1044	Printed	Expense	<input type="checkbox"/>		
71540	02/14/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$75.00	1044	Printed	Expense	<input type="checkbox"/>		
71541	02/14/2011	FSH COMMUNICATIONS	\$32.50	1044	Printed	Expense	<input type="checkbox"/>		
71542	02/14/2011	GATEWAY OFFICE SUPPLY	\$762.99	1044	Printed	Expense	<input type="checkbox"/>		
71543	02/14/2011	GRANITE ENTERPRISES INC.	\$2,345.00	1044	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 02/01/2011

To Date: 02/28/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71544	02/14/2011	HORIZON AUTO PARTS	\$934.69	1044	Printed	Expense	<input type="checkbox"/>		
71545	02/14/2011	J & H INC.	\$696.07	1044	Printed	Expense	<input type="checkbox"/>		
71546	02/14/2011	J & H OFFICE EQUIPMENT	\$291.99	1044	Printed	Expense	<input type="checkbox"/>		
71547	02/14/2011	J & J CLEANING	\$250.00	1044	Printed	Expense	<input type="checkbox"/>		
71548	02/14/2011	JOSEPH COX	\$16.32	1044	Printed	Expense	<input type="checkbox"/>		
71549	02/14/2011	KENS EQUIPMENT REPAIR INC	\$139.28	1044	Printed	Expense	<input type="checkbox"/>		
71550	02/14/2011	KENYON NOBLE LUMBER	\$232.02	1044	Printed	Expense	<input type="checkbox"/>		
71551	02/14/2011	LEHRKINDS COCA-COLA	\$30.00	1044	Printed	Expense	<input type="checkbox"/>		
71552	02/14/2011	LIVINGSTON HEALTHCARE	\$588.85	1044	Printed	Expense	<input type="checkbox"/>		
71553	02/14/2011	LOWES	\$38.97	1044	Printed	Expense	<input type="checkbox"/>		
71554	02/14/2011	MARTIN MALONE	\$172.08	1044	Printed	Expense	<input type="checkbox"/>		
71555	02/14/2011	MICHAEL TODD & COMPANY INC	\$80.05	1044	Printed	Expense	<input type="checkbox"/>		
71556	02/14/2011	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1044	Printed	Expense	<input type="checkbox"/>		
71557	02/14/2011	MONTANA STATE UNIVERSITY	\$290.00	1044	Printed	Expense	<input type="checkbox"/>		
71558	02/14/2011	MSU CENTRALIZED ACCOUNTS RECEIVABLE	\$124.00	1044	Printed	Expense	<input type="checkbox"/>		
71559	02/14/2011	MSU EXTENSION SERVICE	\$255.00	1044	Printed	Expense	<input type="checkbox"/>		
71560	02/14/2011	MT DEPT OF REVENUE	\$640.50	1044	Printed	Expense	<input type="checkbox"/>		
71561	02/14/2011	MT PUBLIC HEALTH ASSN	\$40.00	1044	Printed	Expense	<input type="checkbox"/>		
71562	02/14/2011	MT SHERIFF & PEACE OFFICERS ASSOCIATION	\$160.00	1044	Printed	Expense	<input type="checkbox"/>		
71563	02/14/2011	NATIONAL ENVIRONMENTAL HEALTH ASSN	\$190.00	1044	Printed	Expense	<input type="checkbox"/>		
71564	02/14/2011	NEWMAN TRAFFIC SIGNS	\$45.07	1044	Printed	Expense	<input type="checkbox"/>		
71565	02/14/2011	NICOLE HAWKES	\$12.75	1044	Printed	Expense	<input type="checkbox"/>		
71566	02/14/2011	NORTHERN ENERGY INC	\$341.10	1044	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 02/01/2011

To Date: 02/28/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71567	02/14/2011	O'CONNOR AUTO BODY, LLC	\$21.10	1044	Printed	Expense	<input type="checkbox"/>		
71568	02/14/2011	OLNESS & ASSOCIATES PC CPAS	\$700.00	1044	Printed	Expense	<input type="checkbox"/>		
71569	02/14/2011	OREILLY AUTOMOTIVE INC	\$62.33	1044	Printed	Expense	<input type="checkbox"/>		
71570	02/14/2011	ORION SLEDS & TRAILERS	\$7,961.80	1044	Printed	Expense	<input type="checkbox"/>		
71571	02/14/2011	PAMIDA INC	\$87.47	1044	Printed	Expense	<input type="checkbox"/>		
71572	02/14/2011	PARCO NEON SIGNS INC	\$1,490.50	1044	Printed	Expense	<input type="checkbox"/>		
71573	02/14/2011	PARK COUNTY CLERK & RECORDER	\$165.04	1044	Printed	Expense	<input type="checkbox"/>		
71574	02/14/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$2,625.00	1044	Printed	Expense	<input type="checkbox"/>		
71575	02/14/2011	PARK FARMERS CO-OP	\$4,945.49	1044	Printed	Expense	<input type="checkbox"/>		
71576	02/14/2011	PATRICIA BLAKE	\$31.02	1044	Printed	Expense	<input type="checkbox"/>		
71577	02/14/2011	PERSONNEL EVALUATION INC	\$257.35	1044	Printed	Expense	<input type="checkbox"/>		
71578	02/14/2011	PHILIP FLETCHER	\$197.58	1044	Printed	Expense	<input type="checkbox"/>		
71579	02/14/2011	PONY EXPRESS LUBE CENTER	\$98.79	1044	Printed	Expense	<input type="checkbox"/>		
71580	02/14/2011	PRO RENTALS & SALES, INC	\$204.00	1044	Printed	Expense	<input type="checkbox"/>		
71581	02/14/2011	QWEST BUSINESS SERVICES	\$171.66	1044	Printed	Expense	<input type="checkbox"/>		
71582	02/14/2011	RADISSON HOTEL PHOENIX AIRPORT	\$453.08	1044	Printed	Expense	<input type="checkbox"/>		
71583	02/14/2011	S & P BRAKE & CLUTCH SUPPLY	\$698.00	1044	Printed	Expense	<input type="checkbox"/>		
71584	02/14/2011	SECURITY SOLUTIONS, INC	\$168.00	1044	Printed	Expense	<input type="checkbox"/>		
71585	02/14/2011	SELBYS	\$195.00	1044	Printed	Expense	<input type="checkbox"/>		
71586	02/14/2011	SHI INTERNATIONAL CORP.	\$50.80	1044	Printed	Expense	<input type="checkbox"/>		
71587	02/14/2011	SHIELDS VALLEY HARDWARE	\$4.00	1044	Printed	Expense	<input type="checkbox"/>		
71588	02/14/2011	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$1,000.00	1044	Printed	Expense	<input type="checkbox"/>		
71589	02/14/2011	STAFFORD ANIMAL SHELTER	\$92.50	1044	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 02/01/2011

To Date: 02/28/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71590	02/14/2011	STORY DISTRIBUTING CO	\$1,350.28	1044	Printed	Expense	<input type="checkbox"/>		
71591	02/14/2011	SUPERVALU	\$939.11	1044	Printed	Expense	<input type="checkbox"/>		
71592	02/14/2011	TASER INTERNATIONAL	\$809.95	1044	Printed	Expense	<input type="checkbox"/>		
71593	02/14/2011	TCA LLC	\$60,207.00	1044	Printed	Expense	<input type="checkbox"/>		
71594	02/14/2011	THOMAS BENNETT MD	\$1,540.00	1044	Printed	Expense	<input type="checkbox"/>		
71595	02/14/2011	TIRE RAMA	\$883.50	1044	Printed	Expense	<input type="checkbox"/>		
71596	02/14/2011	TONY BAILEY	\$10.71	1044	Printed	Expense	<input type="checkbox"/>		
71597	02/14/2011	TOWN & COUNTRY FOODS	\$225.77	1044	Printed	Expense	<input type="checkbox"/>		
71598	02/14/2011	TRACTOR & EQUIPMENT CO	\$640.23	1044	Printed	Expense	<input type="checkbox"/>		
71599	02/14/2011	TRI STATE TRUCK & EQUIPMENT INC	\$837.95	1044	Printed	Expense	<input type="checkbox"/>		
71600	02/14/2011	UPS STORE #2420	\$309.20	1044	Printed	Expense	<input type="checkbox"/>		
71601	02/14/2011	VERIZON WIRELESS	\$1,117.55	1044	Printed	Expense	<input type="checkbox"/>		
71602	02/14/2011	VIRGINIA KELLER	\$30.09	1044	Printed	Expense	<input type="checkbox"/>		
71603	02/14/2011	WARREN WELDING & FABRICATION	\$1,212.82	1044	Printed	Expense	<input type="checkbox"/>		
71604	02/14/2011	WILLSALL WATER DISTRICT	\$40.37	1044	Printed	Expense	<input type="checkbox"/>		
71605	02/14/2011	YELLOWSTONE COUNTRY MOTORS	\$7.44	1044	Printed	Expense	<input type="checkbox"/>		
71606	02/14/2011	YELLOWSTONE DENTAL ASSOCIATION	\$217.00	1044	Printed	Expense	<input type="checkbox"/>		
71607	02/14/2011	ZETA MILES	\$46.41	1044	Printed	Expense	<input type="checkbox"/>		
71608	02/18/2011	ASSN OF STATE FLOODPLAIN MANAGERS, INC	\$100.00	12012	Printed	Manual	<input type="checkbox"/>		
71609	02/23/2011	AF & T SALVAGE	\$325.00	1047	Printed	Expense	<input type="checkbox"/>		
71610	02/23/2011	BERG EXCAVATION INC	\$425.00	1047	Printed	Expense	<input type="checkbox"/>		
71611	02/23/2011	BIG BEAR ELECTRIC LLC	\$3,524.75	1047	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 02/01/2011

To Date: 02/28/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71612	02/23/2011	BRIAN GREEN	\$479.36	1047	Printed	Expense	<input type="checkbox"/>		
71613	02/23/2011	BRIDGER COMMUNICATIONS	\$82.80	1047	Printed	Expense	<input type="checkbox"/>		
71614	02/23/2011	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$1,183.74	1047	Printed	Expense	<input type="checkbox"/>		
71615	02/23/2011	CTA INC.	\$16,224.89	1047	Printed	Expense	<input type="checkbox"/>		
71616	02/23/2011	FIRST INTERSTATE BANK	\$675.00	1047	Printed	Expense	<input type="checkbox"/>		
71617	02/23/2011	FIRST INTERSTATE BANK .	\$1,709.77	1047	Printed	Expense	<input type="checkbox"/>		
71618	02/23/2011	GENERAL DISTRIBUTING CO	\$183.52	1047	Printed	Expense	<input type="checkbox"/>		
71619	02/23/2011	GLOBALSTAR USA	\$65.86	1047	Printed	Expense	<input type="checkbox"/>		
71620	02/23/2011	INDUSTRIAL TOWEL	\$506.75	1047	Printed	Expense	<input type="checkbox"/>		
71621	02/23/2011	INSTY PRINTS	\$3.50	1047	Printed	Expense	<input type="checkbox"/>		
71622	02/23/2011	KIM LAVENDER	\$232.00	1047	Printed	Expense	<input type="checkbox"/>		
71623	02/23/2011	LAURA MCCARTHY	\$100.42	1047	Printed	Expense	<input type="checkbox"/>		
71624	02/23/2011	LIVINGSTON ENTERPRISE	\$379.00	1047	Printed	Expense	<input type="checkbox"/>		
71625	02/23/2011	LIVINGSTON HEALTHCARE	\$262.50	1047	Printed	Expense	<input type="checkbox"/>		
71626	02/23/2011	LIVINGSTON SELF STORAGE	\$45.00	1047	Printed	Expense	<input type="checkbox"/>		
71627	02/23/2011	LIVINGSTON UTILITY BILLING	\$976.61	1047	Printed	Expense	<input type="checkbox"/>		
71628	02/23/2011	MACO	\$175.00	1047	Printed	Expense	<input type="checkbox"/>		
71629	02/23/2011	MIDWEST LABORATORIES INC	\$105.00	1047	Printed	Expense	<input type="checkbox"/>		
71630	02/23/2011	MONTANA INTERACTIVE	\$15.00	1047	Printed	Expense	<input type="checkbox"/>		
71631	02/23/2011	MOUNTAIN LOCKSMITHING & SECURITY CENTER	\$135.45	1047	Printed	Expense	<input type="checkbox"/>		
71632	02/23/2011	MSU EXTENSION SERVICE	\$5,378.73	1047	Printed	Expense	<input type="checkbox"/>		
71633	02/23/2011	MT ASSN OF COUNTY CLERK & RECORDERS	\$500.00	1047	Printed	Expense	<input type="checkbox"/>		
71634	02/23/2011	MT DEPT OF LABOR AND INDUSTRY	\$15.00	1047	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 02/01/2011

To Date: 02/28/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71635	02/23/2011	MT PROPERTY & SUPPLY BUREAU	\$688.00	1047	Printed	Expense	<input type="checkbox"/>		
71636	02/23/2011	MT WEED CONTROL ASSOCIATION	\$80.00	1047	Printed	Expense	<input type="checkbox"/>		
71637	02/23/2011	NANCY MASON	\$12.24	1047	Printed	Expense	<input type="checkbox"/>		
71638	02/23/2011	O'CONNOR AUTO BODY, LLC	\$162.00	1047	Printed	Expense	<input type="checkbox"/>		
71639	02/23/2011	OFFICE DEPOT	\$64.56	1047	Printed	Expense	<input type="checkbox"/>		
71640	02/23/2011	PARK COUNTY CLERK & RECORDER	\$43.58	1047	Printed	Expense	<input type="checkbox"/>		
71641	02/23/2011	PARK ELECTRIC CO-OP INC	\$198.39	1047	Printed	Expense	<input type="checkbox"/>		
71642	02/23/2011	PARK PHOTOGRAPHY	\$100.00	1047	Printed	Expense	<input type="checkbox"/>		
71643	02/23/2011	POWERPLAN	\$2,017.37	1047	Printed	Expense	<input type="checkbox"/>		
71644	02/23/2011	QWEST	\$5,432.08	1047	Printed	Expense	<input type="checkbox"/>		
71645	02/23/2011	RICKS REFRIGERATION LLC	\$118.13	1047	Printed	Expense	<input type="checkbox"/>		
71646	02/23/2011	RITEWAY SERVICE	\$910.52	1047	Printed	Expense	<input type="checkbox"/>		
71647	02/23/2011	SAFEGUARD BUSINESS SYSTEMS	\$107.93	1047	Printed	Expense	<input type="checkbox"/>		
71648	02/23/2011	SHI INTERNATIONAL CORP.	\$86.50	1047	Printed	Expense	<input type="checkbox"/>		
71649	02/23/2011	SILVER GATE WATER USERS ASSN	\$8,000.00	1047	Printed	Expense	<input type="checkbox"/>		
71650	02/23/2011	STERLING SAVINGS BANK	\$124.65	1047	Printed	Expense	<input type="checkbox"/>		
71651	02/23/2011	TERRELL'S	\$85.73	1047	Printed	Expense	<input type="checkbox"/>		
71652	02/23/2011	TNT SPRINGS INC	\$290.56	1047	Void	Expense	<input checked="" type="checkbox"/>	02/28/2011	02/28/2011
71653	02/23/2011	TRI COUNTY SHEETMETAL INC.	\$7,178.00	1047	Printed	Expense	<input type="checkbox"/>		
71654	02/23/2011	YOGO INN	\$149.80	1047	Printed	Expense	<input type="checkbox"/>		
71655	02/28/2011	SYSCO	\$4,306.68	1043	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$297,106.40

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 03/01/2011

To Date: 03/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71656	03/01/2011	SUE MARTIN	\$1,892.97	12013	Printed	Manual	<input type="checkbox"/>		
71657	03/01/2011	MACO/JPIA	\$531.25	12014	Printed	Manual	<input type="checkbox"/>		
71658	03/07/2011	AMERIGAS	\$353.34	1050	Printed	Expense	<input type="checkbox"/>		
71659	03/07/2011	ASPLUND ENTERPRISES	\$5,520.00	1050	Printed	Expense	<input type="checkbox"/>		
71660	03/07/2011	B & B APPLIANCES	\$99.78	1050	Printed	Expense	<input type="checkbox"/>		
71661	03/07/2011	BARBARA WOODBURY	\$63.00	1050	Printed	Expense	<input type="checkbox"/>		
71662	03/07/2011	BEARCLAW PETROLEUM INC	\$15,566.70	1050	Printed	Expense	<input type="checkbox"/>		
71663	03/07/2011	BIG BEAR ELECTRIC LLC	\$76.34	1050	Printed	Expense	<input type="checkbox"/>		
71664	03/07/2011	BIG SKY HAZARD MANAGEMENT LLC	\$843.75	1050	Printed	Expense	<input type="checkbox"/>		
71665	03/07/2011	BILL CHAPMAN	\$299.24	1050	Printed	Expense	<input type="checkbox"/>		
71666	03/07/2011	BOB BARKER COMPANY	\$336.25	1050	Printed	Expense	<input type="checkbox"/>		
71667	03/07/2011	BOZEMAN DEACONESS HOSPITAL	\$400.00	1050	Printed	Expense	<input type="checkbox"/>		
71668	03/07/2011	BOZEMAN TROPHY & ENGRAVING	\$18.00	1050	Printed	Expense	<input type="checkbox"/>		
71669	03/07/2011	BRESNAN COMMUNICATIONS	\$137.45	1050	Printed	Expense	<input type="checkbox"/>		
71670	03/07/2011	BRIDGER COMMUNICATIONS	\$75.00	1050	Printed	Expense	<input type="checkbox"/>		
71671	03/07/2011	CHC SOFTWARE INC	\$288.33	1050	Printed	Expense	<input type="checkbox"/>		
71672	03/07/2011	COLMEY VETERINARY HOSPITAL	\$282.50	1050	Printed	Expense	<input type="checkbox"/>		
71673	03/07/2011	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$5,662.69	1050	Printed	Expense	<input type="checkbox"/>		
71674	03/07/2011	COOKE CITY EXXON	\$15.34	1050	Printed	Expense	<input type="checkbox"/>		
71675	03/07/2011	COOKE CITY PARK COUNTY WATER DISTRICT	\$20,000.00	1050	Printed	Expense	<input type="checkbox"/>		
71676	03/07/2011	CRASH REPAIR CENTER	\$61.00	1050	Printed	Expense	<input type="checkbox"/>		
71677	03/07/2011	D W BURNS PLUMBING & HEATING INC	\$471.73	1050	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 03/01/2011

To Date: 03/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71678	03/07/2011	DEE ANN DURGAN	\$13.50	1050	Printed	Expense	<input type="checkbox"/>		
71679	03/07/2011	DELL MARKETING LP	\$799.00	1050	Printed	Expense	<input type="checkbox"/>		
71680	03/07/2011	DENNIS SKATTUM	\$47.44	1050	Printed	Expense	<input type="checkbox"/>		
71681	03/07/2011	DIGITAL ALLY	\$197.50	1050	Printed	Expense	<input type="checkbox"/>		
71682	03/07/2011	DONALD WILSON	\$48.46	1050	Printed	Expense	<input type="checkbox"/>		
71683	03/07/2011	DONEY CROWLEY BLOOMQUIST PAYNE UDA PC	\$250.00	1050	Printed	Expense	<input type="checkbox"/>		
71684	03/07/2011	DOUGLAS P WADLE MD	\$300.00	1050	Printed	Expense	<input type="checkbox"/>		
71685	03/07/2011	EAGLE PRINTING & BUSINESS FORMS LLC	\$57.31	1050	Printed	Expense	<input type="checkbox"/>		
71686	03/07/2011	ED BARICH	\$337.67	1050	Printed	Expense	<input type="checkbox"/>		
71687	03/07/2011	ENVIROCON, INC	\$17,228.72	1050	Printed	Expense	<input type="checkbox"/>		
71688	03/07/2011	ERICA HOFFMAN	\$162.00	1050	Printed	Expense	<input type="checkbox"/>		
71689	03/07/2011	EVERCOM SYSTEMS INC	\$2,810.00	1050	Printed	Expense	<input type="checkbox"/>		
71690	03/07/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$200.00	1050	Printed	Expense	<input type="checkbox"/>		
71691	03/07/2011	GARDINER PARK CO WATER DISTRICT	\$98.84	1050	Printed	Expense	<input type="checkbox"/>		
71692	03/07/2011	GAVIN DUEKER	\$130.00	1050	Printed	Expense	<input type="checkbox"/>		
71693	03/07/2011	GEORGE DENTON	\$25.00	1050	Printed	Expense	<input type="checkbox"/>		
71694	03/07/2011	GOVERNMENT FINANCE OFFICERS ASSN	\$127.00	1050	Printed	Expense	<input type="checkbox"/>		
71695	03/07/2011	GRANITE ENTERPRISES INC.	\$5,078.41	1050	Printed	Expense	<input type="checkbox"/>		
71696	03/07/2011	GRAYBEALS ALL SERVICE	\$577.53	1050	Printed	Expense	<input type="checkbox"/>		
71697	03/07/2011	GUSTS OF BIG TIMBER	\$179.70	1050	Printed	Expense	<input type="checkbox"/>		
71698	03/07/2011	HAMPTON INN	\$770.00	1050	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 03/01/2011

To Date: 03/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71699	03/07/2011	HERITAGE CUSTOM BOOKBINDING	\$240.00	1050	Printed	Expense	<input type="checkbox"/>		
71700	03/07/2011	HOUSE OF CLEAN	\$417.05	1050	Printed	Expense	<input type="checkbox"/>		
71701	03/07/2011	INDUSTRIAL TOWEL	\$519.15	1050	Printed	Expense	<input type="checkbox"/>		
71702	03/07/2011	INNOCORP LTD	\$113.30	1050	Printed	Expense	<input type="checkbox"/>		
71703	03/07/2011	J & H INC.	\$392.53	1050	Printed	Expense	<input type="checkbox"/>		
71704	03/07/2011	J & H OFFICE EQUIPMENT	\$222.49	1050	Printed	Expense	<input type="checkbox"/>		
71705	03/07/2011	J & J CLEANING	\$250.00	1050	Printed	Expense	<input type="checkbox"/>		
71706	03/07/2011	JANET CLARK	\$146.88	1050	Printed	Expense	<input type="checkbox"/>		
71707	03/07/2011	JERALDINE MILLER	\$85.68	1050	Printed	Expense	<input type="checkbox"/>		
71708	03/07/2011	JIMS BACKHOE & SEPTIC SERVICE INC	\$300.00	1050	Printed	Expense	<input type="checkbox"/>		
71709	03/07/2011	JOSEPH COX	\$97.92	1050	Printed	Expense	<input type="checkbox"/>		
71710	03/07/2011	KATHLEEN AMUNRUD	\$53.55	1050	Printed	Expense	<input type="checkbox"/>		
71711	03/07/2011	KAUFMANN'S OVERHEAD DOOR & AWNING	\$364.00	1050	Printed	Expense	<input type="checkbox"/>		
71712	03/07/2011	KENS EQUIPMENT REPAIR INC	\$403.13	1050	Printed	Expense	<input type="checkbox"/>		
71713	03/07/2011	KENYON NOBLE LUMBER	\$88.77	1050	Printed	Expense	<input type="checkbox"/>		
71714	03/07/2011	KERRY LADUKE	\$86.66	1050	Printed	Expense	<input type="checkbox"/>		
71715	03/07/2011	LEHRKINDS COCA-COLA	\$31.20	1050	Printed	Expense	<input type="checkbox"/>		
71716	03/07/2011	LIVINGSTON ACE HARDWARE	\$504.12	1050	Printed	Expense	<input type="checkbox"/>		
71717	03/07/2011	LIVINGSTON FIRE SERVICE INC	\$90.60	1050	Printed	Expense	<input type="checkbox"/>		
71718	03/07/2011	LIVINGSTON HEALTHCARE	\$1,362.30	1050	Printed	Expense	<input type="checkbox"/>		
71719	03/07/2011	LIVINGSTON VET HOSPITAL	\$49.00	1050	Printed	Expense	<input type="checkbox"/>		
71720	03/07/2011	LORETTA A CHAPMAN	\$280.50	1050	Printed	Expense	<input type="checkbox"/>		
71721	03/07/2011	MARATHON PRINTING	\$378.00	1050	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 03/01/2011

To Date: 03/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71722	03/07/2011	MATT MAKI	\$153.00	1050	Printed	Expense	<input type="checkbox"/>		
71723	03/07/2011	MIDWEST LABORATORIES INC	\$88.50	1050	Printed	Expense	<input type="checkbox"/>		
71724	03/07/2011	MMC INC	\$333.50	1050	Printed	Expense	<input type="checkbox"/>		
71725	03/07/2011	MONTANA RADIATOR WORKS	\$169.00	1050	Printed	Expense	<input type="checkbox"/>		
71726	03/07/2011	MOUNTAIN MOBILE	\$275.00	1050	Printed	Expense	<input type="checkbox"/>		
71727	03/07/2011	MSU CENTRALIZED ACCOUNTS RECEIVABLE	\$78.00	1050	Printed	Expense	<input type="checkbox"/>		
71728	03/07/2011	MT DEPT OF REVENUE	\$445.88	1050	Printed	Expense	<input type="checkbox"/>		
71729	03/07/2011	MT DEPT PUBLIC HEALTH & HUMAN SERVICES	\$2,375.75	1050	Printed	Expense	<input type="checkbox"/>		
71730	03/07/2011	MUSEUMS ASSN OF MONTANA	\$410.00	1050	Printed	Expense	<input type="checkbox"/>		
71731	03/07/2011	NATIONAL PARK SERVICE	\$1,866.14	1050	Printed	Expense	<input type="checkbox"/>		
71732	03/07/2011	NEWMAN TRAFFIC SIGNS	\$1,420.85	1050	Printed	Expense	<input type="checkbox"/>		
71733	03/07/2011	NORTHERN ENERGY INC	\$470.57	1050	Printed	Expense	<input type="checkbox"/>		
71734	03/07/2011	NORTHWESTERN ENERGY	\$14,775.73	1050	Printed	Expense	<input type="checkbox"/>		
71735	03/07/2011	OFFICE DEPOT	\$89.98	1050	Printed	Expense	<input type="checkbox"/>		
71736	03/07/2011	OWENHOUSE ACE HARDWARE	\$173.71	1050	Printed	Expense	<input type="checkbox"/>		
71737	03/07/2011	PACIFIC STEEL & RECYCLING	\$519.30	1050	Printed	Expense	<input type="checkbox"/>		
71738	03/07/2011	PARISI WESTERN PLUMBING	\$211.65	1050	Printed	Expense	<input type="checkbox"/>		
71739	03/07/2011	PARK ELECTRIC CO-OP INC	\$591.79	1050	Printed	Expense	<input type="checkbox"/>		
71740	03/07/2011	PARKER REPAIR	\$70.80	1050	Printed	Expense	<input type="checkbox"/>		
71741	03/07/2011	PASTPERFECT SOFTWARE COMPANY INC.	\$344.00	1050	Printed	Expense	<input type="checkbox"/>		
71742	03/07/2011	PEGGY GLASS	\$193.20	1050	Printed	Expense	<input type="checkbox"/>		
71743	03/07/2011	PONY EXPRESS LUBE CENTER	\$123.70	1050	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 03/01/2011

To Date: 03/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71744	03/07/2011	QWEST BUSINESS SERVICES	\$242.36	1050	Printed	Expense	<input type="checkbox"/>		
71745	03/07/2011	RANDY TAYLOR	\$230.52	1050	Printed	Expense	<input type="checkbox"/>		
71746	03/07/2011	RANGER PLUMBING & HEATING INC	\$468.90	1050	Printed	Expense	<input type="checkbox"/>		
71747	03/07/2011	RITEWAY SERVICE	\$135.00	1050	Printed	Expense	<input type="checkbox"/>		
71748	03/07/2011	RSVP	\$75.00	1050	Printed	Expense	<input type="checkbox"/>		
71749	03/07/2011	S & P BRAKE & CLUTCH SUPPLY	\$219.15	1050	Printed	Expense	<input type="checkbox"/>		
71750	03/07/2011	SELBYS	\$2,449.19	1050	Printed	Expense	<input type="checkbox"/>		
71751	03/07/2011	SHIELDS VALLEY HARDWARE	\$458.32	1050	Printed	Expense	<input type="checkbox"/>		
71752	03/07/2011	SOLID WASTE SYSTEMS INC	\$200.36	1050	Printed	Expense	<input type="checkbox"/>		
71753	03/07/2011	SPENCER FLUID POWER	\$317.36	1050	Printed	Expense	<input type="checkbox"/>		
71754	03/07/2011	STAFFORD ANIMAL SHELTER	\$462.50	1050	Printed	Expense	<input type="checkbox"/>		
71755	03/07/2011	STANDISH EXCAVATION	\$740.00	1050	Printed	Expense	<input type="checkbox"/>		
71756	03/07/2011	STAPLES CREDIT PLAN	\$641.41	1050	Printed	Expense	<input type="checkbox"/>		
71757	03/07/2011	STATE BAR OF MONTANA	\$1,155.00	1050	Printed	Expense	<input type="checkbox"/>		
71758	03/07/2011	STORY DISTRIBUTING CO	\$1,321.62	1050	Printed	Expense	<input type="checkbox"/>		
71759	03/07/2011	SYSCO	\$3,157.34	1050	Printed	Expense	<input type="checkbox"/>		
71760	03/07/2011	TCA LLC	\$41,912.72	1050	Printed	Expense	<input type="checkbox"/>		
71761	03/07/2011	TERRELL'S	\$47.94	1050	Printed	Expense	<input type="checkbox"/>		
71762	03/07/2011	TERRELL'S OFFICE MACHINES INC	\$199.60	1050	Printed	Expense	<input type="checkbox"/>		
71763	03/07/2011	TERRI CHAMBERS	\$162.00	1050	Printed	Expense	<input type="checkbox"/>		
71764	03/07/2011	THOMAS BENNETT MD	\$3,110.00	1050	Printed	Expense	<input type="checkbox"/>		
71765	03/07/2011	TIMEKEEPING SYSTEMS INC	\$390.00	1050	Printed	Expense	<input type="checkbox"/>		
71766	03/07/2011	TOP HAND SAFETY	\$175.75	1050	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 03/01/2011

To Date: 03/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71767	03/07/2011	TOSHIBA AMERICA INFORMATION SYSTEMS INC	\$1,544.80	1050	Printed	Expense	<input type="checkbox"/>		
71768	03/07/2011	TOWN & COUNTRY FOODS	\$286.46	1050	Printed	Expense	<input type="checkbox"/>		
71769	03/07/2011	TOWN OF CLYDE PARK	\$52.68	1050	Printed	Expense	<input type="checkbox"/>		
71770	03/07/2011	TRACTOR & EQUIPMENT CO	\$797.11	1050	Printed	Expense	<input type="checkbox"/>		
71771	03/07/2011	TRI COUNTY SHEETMETAL INC.	\$6,650.00	1050	Printed	Expense	<input type="checkbox"/>		
71772	03/07/2011	VERIZON WIRELESS	\$1,090.81	1050	Printed	Expense	<input type="checkbox"/>		
71773	03/07/2011	WINTER EQUIPMENT COMPANY	\$1,830.94	1050	Printed	Expense	<input type="checkbox"/>		
71774	03/07/2011	WISPWEST.NET	\$517.50	1050	Printed	Expense	<input type="checkbox"/>		
71775	03/07/2011	YELLOWSTONE COUNTRY MOTORS	\$187.40	1050	Printed	Expense	<input type="checkbox"/>		
71776	03/07/2011	ZETA MILES	\$52.02	1050	Printed	Expense	<input type="checkbox"/>		
71777	03/09/2011	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	12063	Printed	Manual	<input type="checkbox"/>		
71778	03/14/2011	ROBERT PECCIA & ASSOCIATES INC	\$41,100.00	12064	Printed	Manual	<input type="checkbox"/>		
71779	03/23/2011	AAA CLEANING	\$120.00	1052	Printed	Expense	<input type="checkbox"/>		
71780	03/23/2011	AG-WEST DISTRIBUTING CO	\$424.34	1052	Printed	Expense	<input type="checkbox"/>		
71781	03/23/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$5,573.00	1052	Printed	Expense	<input type="checkbox"/>		
71782	03/23/2011	AMERIGAS	\$316.68	1052	Printed	Expense	<input type="checkbox"/>		
71783	03/23/2011	ASSN OF STATE FLOODPLAIN MANAGERS, INC	\$100.00	1052	Printed	Expense	<input type="checkbox"/>		
71784	03/23/2011	BOZEMAN PSYCHOLOGICAL SERVICES	\$1,850.00	1052	Printed	Expense	<input type="checkbox"/>		
71785	03/23/2011	BRIAN GREEN	\$248.00	1052	Printed	Expense	<input type="checkbox"/>		
71786	03/23/2011	BRUCO INC	\$247.66	1052	Printed	Expense	<input type="checkbox"/>		
71787	03/23/2011	BRYAN & SALLY WELLS	\$555.00	1052	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 03/01/2011

To Date: 03/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71788	03/23/2011	BUSINESS MANAGEMENT SERVICES LLC	\$1,923.75	1052	Printed	Expense	<input type="checkbox"/>		
71789	03/23/2011	CANON FINANCIAL SERVICES INC	\$171.38	1052	Printed	Expense	<input type="checkbox"/>		
71790	03/23/2011	CARQUEST/VALLEY MOTOR SUPPLY	\$657.09	1052	Printed	Expense	<input type="checkbox"/>		
71791	03/23/2011	CHARLES & JO TANNER	\$185.00	1052	Printed	Expense	<input type="checkbox"/>		
71792	03/23/2011	CITY OF LIVINGSTON	\$156,087.25	1052	Printed	Expense	<input type="checkbox"/>		
71793	03/23/2011	COLTER PASS SILVER GATE COOKE CITY	\$2,892.05	1052	Printed	Expense	<input type="checkbox"/>		
71794	03/23/2011	COLTER PASS, SILVERGATE, COOKE CITY	\$2,697.54	1052	Printed	Expense	<input type="checkbox"/>		
71795	03/23/2011	COLTER PASS, SILVERGATE, COOKE CITY	\$8,553.33	1052	Printed	Expense	<input type="checkbox"/>		
71796	03/23/2011	COMDATA	\$7,703.73	1052	Printed	Expense	<input type="checkbox"/>		
71797	03/23/2011	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$1,183.66	1052	Printed	Expense	<input type="checkbox"/>		
71798	03/23/2011	COMPUTER SOFTWARE ASSOCIATES	\$150.00	1052	Printed	Expense	<input type="checkbox"/>		
71799	03/23/2011	COOKE CITY EXXON	\$141.05	1052	Printed	Expense	<input type="checkbox"/>		
71800	03/23/2011	DATA IMAGING SYSTEMS, INC.	\$122.11	1052	Printed	Expense	<input type="checkbox"/>		
71801	03/23/2011	DELL MARKETING LP	\$19.99	1052	Printed	Expense	<input type="checkbox"/>		
71802	03/23/2011	ELECTION SYSTEMS & SOFTWARE, INC.	\$1,944.81	1052	Printed	Expense	<input type="checkbox"/>		
71803	03/23/2011	ENTENMANN ROVIN CO	\$70.36	1052	Printed	Expense	<input type="checkbox"/>		
71804	03/23/2011	ENVIROCON, INC	\$12,919.57	1052	Printed	Expense	<input type="checkbox"/>		
71805	03/23/2011	FARM PLAN	\$518.86	1052	Printed	Expense	<input type="checkbox"/>		
71806	03/23/2011	FIRST INTERSTATE BANK .	\$872.58	1052	Printed	Expense	<input type="checkbox"/>		
71807	03/23/2011	FLATHEAD ELECTRIC COOPERATIVE INC	\$143.93	1052	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 03/01/2011

To Date: 03/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71808	03/23/2011	FSH COMMUNICATIONS	\$32.50	1052	Printed	Expense	<input type="checkbox"/>		
71809	03/23/2011	GARRITY, AVIGNONE & BANICK	\$2,707.28	1052	Printed	Expense	<input type="checkbox"/>		
71810	03/23/2011	GATEWAY OFFICE SUPPLY	\$1,276.67	1052	Printed	Expense	<input type="checkbox"/>		
71811	03/23/2011	GLOBALSTAR USA	\$65.86	1052	Printed	Expense	<input type="checkbox"/>		
71812	03/23/2011	GRANITE ENTERPRISES INC.	\$2,325.00	1052	Printed	Expense	<input type="checkbox"/>		
71813	03/23/2011	GREG COLEMAN	\$1,203.63	1052	Printed	Expense	<input type="checkbox"/>		
71814	03/23/2011	HILTON SAN DIEGO BAYFRONT	\$1,180.20	1052	Printed	Expense	<input type="checkbox"/>		
71815	03/23/2011	HORIZON AUTO PARTS	\$204.01	1052	Printed	Expense	<input type="checkbox"/>		
71816	03/23/2011	INSTY PRINTS	\$138.33	1052	Printed	Expense	<input type="checkbox"/>		
71817	03/23/2011	JAMES DURGAN	\$128.00	1052	Printed	Expense	<input type="checkbox"/>		
71818	03/23/2011	JESSIKA KYNETT	\$248.00	1052	Printed	Expense	<input type="checkbox"/>		
71819	03/23/2011	JOSEPH COX	\$228.48	1052	Printed	Expense	<input type="checkbox"/>		
71820	03/23/2011	KATHLEEN AMUNRUD	\$31.11	1052	Printed	Expense	<input type="checkbox"/>		
71821	03/23/2011	KENS EQUIPMENT REPAIR INC	\$1,806.97	1052	Printed	Expense	<input type="checkbox"/>		
71822	03/23/2011	LAWSON PRODUCTS INC	\$597.30	1052	Printed	Expense	<input type="checkbox"/>		
71823	03/23/2011	LEXISNEXIS MATTHEW BENDER	\$138.55	1052	Printed	Expense	<input type="checkbox"/>		
71824	03/23/2011	LIVINGSTON ACE HARDWARE	\$713.84	1052	Printed	Expense	<input type="checkbox"/>		
71825	03/23/2011	LIVINGSTON ENTERPRISE	\$503.00	1052	Printed	Expense	<input type="checkbox"/>		
71826	03/23/2011	LIVINGSTON FLORAL & GIFT	\$80.00	1052	Printed	Expense	<input type="checkbox"/>		
71827	03/23/2011	LIVINGSTON HEALTHCARE	\$111.75	1052	Printed	Expense	<input type="checkbox"/>		
71828	03/23/2011	LIVINGSTON SELF STORAGE	\$45.00	1052	Printed	Expense	<input type="checkbox"/>		
71829	03/23/2011	LIVINGSTON UTILITY BILLING	\$985.25	1052	Printed	Expense	<input type="checkbox"/>		
71830	03/23/2011	LIVINGSTON WEEKLY	\$200.00	1052	Printed	Expense	<input type="checkbox"/>		
71831	03/23/2011	MOBILE REPAIR & WELDING	\$168.40	1052	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 03/01/2011

To Date: 03/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71832	03/23/2011	MONTANA INTERACTIVE	\$34.50	1052	Printed	Expense	<input type="checkbox"/>		
71833	03/23/2011	MONTANA MUTUAL AID	\$185.00	1052	Printed	Expense	<input type="checkbox"/>		
71834	03/23/2011	MONTANA TRANSIT ASSOCIATION	\$100.00	1052	Printed	Expense	<input type="checkbox"/>		
71835	03/23/2011	MSU EXTENSION DISTRIBUTION CENTER	\$25.00	1052	Printed	Expense	<input type="checkbox"/>		
71836	03/23/2011	MSU EXTENSION SERVICE	\$5,352.05	1052	Printed	Expense	<input type="checkbox"/>		
71837	03/23/2011	MT ASSN OF CLERKS OF DISTRICT COURT	\$612.00	1052	Printed	Expense	<input type="checkbox"/>		
71838	03/23/2011	MT CORONERS ASSOCIATION	\$225.00	1052	Printed	Expense	<input type="checkbox"/>		
71839	03/23/2011	MT COUNTY FIRE WARDENS ASSOCIATION	\$240.00	1052	Printed	Expense	<input type="checkbox"/>		
71840	03/23/2011	MT DPHHS FCHC CONFERENCE	\$350.00	1052	Printed	Expense	<input type="checkbox"/>		
71841	03/23/2011	MT HISTORICAL SOCIETY	\$100.00	1052	Printed	Expense	<input type="checkbox"/>		
71842	03/23/2011	MT LAW ENFORCEMENT ACADEMY	\$500.00	1052	Printed	Expense	<input type="checkbox"/>		
71843	03/23/2011	MT PROPERTY & SUPPLY BUREAU	\$688.00	1052	Printed	Expense	<input type="checkbox"/>		
71844	03/23/2011	MT SHERIFF & PEACE OFFICERS ASSOCIATION	\$250.00	1052	Printed	Expense	<input type="checkbox"/>		
71845	03/23/2011	NANCY MASON	\$12.24	1052	Printed	Expense	<input type="checkbox"/>		
71846	03/23/2011	NORTHWEST ARCHIVISTS INC	\$165.00	1052	Printed	Expense	<input type="checkbox"/>		
71847	03/23/2011	OREILLY AUTOMOTIVE INC	\$222.19	1052	Printed	Expense	<input type="checkbox"/>		
71848	03/23/2011	PACIFIC STEEL & RECYCLING	\$95.77	1052	Printed	Expense	<input type="checkbox"/>		
71849	03/23/2011	PARISI WESTERN PLUMBING	\$119.20	1052	Printed	Expense	<input type="checkbox"/>		
71850	03/23/2011	PARK FARMERS CO-OP	\$4,811.97	1052	Printed	Expense	<input type="checkbox"/>		
71851	03/23/2011	PAUL SHEA	\$30.15	1052	Printed	Expense	<input type="checkbox"/>		
71852	03/23/2011	PLATT	\$1,264.50	1052	Printed	Expense	<input type="checkbox"/>		
71853	03/23/2011	PONY EXPRESS LUBE CENTER	\$186.55	1052	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 03/01/2011

To Date: 03/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71854	03/23/2011	PRO RENTALS & SALES, INC	\$20.00	1052	Printed	Expense	<input type="checkbox"/>		
71855	03/23/2011	QWEST	\$5,629.30	1052	Printed	Expense	<input type="checkbox"/>		
71856	03/23/2011	RICKS REFRIGERATION LLC	\$320.62	1052	Printed	Expense	<input type="checkbox"/>		
71857	03/23/2011	ROBERT WEINSTEIN	\$555.00	1052	Printed	Expense	<input type="checkbox"/>		
71858	03/23/2011	SCOTT HAMILTON	\$225.52	1052	Printed	Expense	<input type="checkbox"/>		
71859	03/23/2011	SECURITY SOLUTIONS, INC	\$3,309.55	1052	Printed	Expense	<input type="checkbox"/>		
71860	03/23/2011	SHANNAN PICCOLO	\$290.00	1052	Printed	Expense	<input type="checkbox"/>		
71861	03/23/2011	SHI INTERNATIONAL CORP.	\$1,332.70	1052	Printed	Expense	<input type="checkbox"/>		
71862	03/23/2011	SPENCER FLUID POWER	\$208.91	1052	Printed	Expense	<input type="checkbox"/>		
71863	03/23/2011	STERLING SAVINGS BANK	\$389.65	1052	Printed	Expense	<input type="checkbox"/>		
71864	03/23/2011	SUPER 8	\$894.63	1052	Printed	Expense	<input type="checkbox"/>		
71865	03/23/2011	SUPERVALU	\$136.57	1052	Printed	Expense	<input type="checkbox"/>		
71866	03/23/2011	TERRELL'S	\$107.37	1052	Printed	Expense	<input type="checkbox"/>		
71867	03/23/2011	TERRELL'S OFFICE MACHINES INC	\$199.60	1052	Printed	Expense	<input type="checkbox"/>		
71868	03/23/2011	TERRY DURDEN	\$1,179.51	1052	Printed	Expense	<input type="checkbox"/>		
71869	03/23/2011	TIRE RAMA	\$327.14	1052	Printed	Expense	<input type="checkbox"/>		
71870	03/23/2011	TNT SPRINGS INC	\$222.84	1052	Printed	Expense	<input type="checkbox"/>		
71871	03/23/2011	TRAVEL STATION	\$1,671.40	1052	Printed	Expense	<input type="checkbox"/>		
71872	03/23/2011	TRI COUNTY SHEETMETAL INC.	\$2,800.00	1052	Printed	Expense	<input type="checkbox"/>		
71873	03/23/2011	UPS STORE #2420	\$16.04	1052	Printed	Expense	<input type="checkbox"/>		
71874	03/23/2011	VIRGINIA KELLER	\$40.80	1052	Printed	Expense	<input type="checkbox"/>		
71875	03/23/2011	WARREN WELDING & FABRICATION	\$19.88	1052	Printed	Expense	<input type="checkbox"/>		
71876	03/23/2011	WESTERN MONTANA MENTAL HEALTH CENTER	\$3,333.30	1052	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 03/01/2011

To Date: 03/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71877	03/23/2011	WILLSALL WATER DISTRICT	\$40.75	1052	Printed	Expense	<input type="checkbox"/>		
71878	03/23/2011	WINTER EQUIPMENT COMPANY	\$1,035.87	1052	Printed	Expense	<input type="checkbox"/>		
71879	03/23/2011	YELLOWSTONE COUNTRY MOTORS	\$493.50	1052	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$492,776.40

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 04/01/2011

To Date: 04/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71880	04/06/2011	BEARCLAW PETROLEUM INC	\$21,935.33	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71881	04/06/2011	BEARTOOTH ELECTRIC	\$132.12	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71882	04/06/2011	BIG BEAR CONTRACTING LLC	\$210.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71883	04/06/2011	BIG SKY HAZARD MANAGEMENT LLC	\$1,706.25	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71884	04/06/2011	BILLINGS CLINIC TRAINING CENTER	\$75.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71885	04/06/2011	BILLION AUTO GROUP LIVINGSTON	\$23.25	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71886	04/06/2011	BOB EBINGER	\$119.59	1055	Printed	Expense	<input type="checkbox"/>		
71887	04/06/2011	BRESNAN COMMUNICATIONS	\$137.45	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71888	04/06/2011	BRIDGER COMMUNICATIONS	\$1,589.13	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71889	04/06/2011	BROGAN PARTNERSHIP	\$249.90	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71890	04/06/2011	CANDICE VANN	\$28.56	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71891	04/06/2011	CARISCH HELICOPTERS INC.	\$1,440.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71892	04/06/2011	CITY OF LIVINGSTON	\$600.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71893	04/06/2011	CLAY WILLIAMS	\$99.67	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71894	04/06/2011	COCOLJ CONFERENCE REGISTRATION	\$300.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71895	04/06/2011	COMMUNITY HOSPITAL OF ANACONDA	\$235.70	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71896	04/06/2011	CTA INC.	\$15,621.85	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71897	04/06/2011	DENNIS SKATTUM	\$47.44	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71898	04/06/2011	DONALD WILSON	\$48.46	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71899	04/06/2011	FARM PLAN	\$154.33	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71900	04/06/2011	FISHER SAND & GRAVEL CO., INC.	\$297.36	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 04/01/2011

To Date: 04/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71901	04/06/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$1,670.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71902	04/06/2011	GARDINER PARK CO WATER DISTRICT	\$98.84	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71903	04/06/2011	GEORGE DENTON	\$25.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71904	04/06/2011	GRANITE ENTERPRISES INC.	\$148.50	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71905	04/06/2011	HOUSE OF CLEAN	\$277.53	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71906	04/06/2011	J & H INC.	\$250.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71907	04/06/2011	J & H OFFICE EQUIPMENT	\$222.49	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71908	04/06/2011	J & J CLEANING	\$250.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71909	04/06/2011	JANET CLARK	\$146.88	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71910	04/06/2011	JERALDINE MILLER	\$21.42	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71911	04/06/2011	JUDY PARKS LIVING TRUST	\$185.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71912	04/06/2011	K M A INC	\$2,310.05	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71913	04/06/2011	KAUFMANN'S OVERHEAD DOOR & AWNING	\$519.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71914	04/06/2011	KENS EQUIPMENT REPAIR INC	\$1,168.55	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71915	04/06/2011	KERRY LADUKE	\$35.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71916	04/06/2011	LAURA MCCARTHY	\$119.60	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71917	04/06/2011	LAWSON PRODUCTS INC	\$103.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71918	04/06/2011	LEHRKINDS COCA-COLA	\$89.85	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71919	04/06/2011	LIVINGSTON ENTERPRISE	\$387.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71920	04/06/2011	MARATHON PRINTING	\$1,166.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71921	04/06/2011	MT ASSN DISASTER & EMERGENCY SERVICES	\$25.00	1055	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 04/01/2011

To Date: 04/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71922	04/06/2011	MT DEPT PUBLIC HEALTH & HUMAN SERVICES	\$8,397.61	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71923	04/06/2011	NICOLE HAWKES	\$38.25	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71924	04/06/2011	NORTHERN ENERGY INC	\$771.74	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71925	04/06/2011	NORTHWESTERN ENERGY	\$15,573.87	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71926	04/06/2011	OFFICE DEPOT	\$41.04	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71927	04/06/2011	OFFICE MAX	\$406.77	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71928	04/06/2011	OWENHOUSE ACE HARDWARE	\$4,969.26	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71929	04/06/2011	PARCO NEON SIGNS INC	\$970.50	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71930	04/06/2011	PARK COUNTY CLERK & RECORDER	\$59.35	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71931	04/06/2011	PARK COUNTY GENEALOGY	\$33.49	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71932	04/06/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$5,250.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71933	04/06/2011	PARK ELECTRIC CO-OP INC	\$569.35	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71934	04/06/2011	PATRICIA MORRIS	\$185.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71935	04/06/2011	PAUL SHEA	\$119.59	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71936	04/06/2011	PHILIP FLETCHER	\$645.34	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71937	04/06/2011	QWEST BUSINESS SERVICES	\$179.81	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71938	04/06/2011	RAY SUNDLING	\$32.14	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71939	04/06/2011	RICHARD WRIGHT	\$47.97	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71940	04/06/2011	RICKS REFRIGERATION LLC	\$5,033.84	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71941	04/06/2011	RL INSULATION	\$10,000.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71942	04/06/2011	ROTO-ROOTER SEWER SERVICE	\$85.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71943	04/06/2011	SANDRA K MURPHY	\$1,476.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 04/01/2011

To Date: 04/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71944	04/06/2011	SECURITY SOLUTIONS, INC	\$205.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71945	04/06/2011	SHI INTERNATIONAL CORP.	\$251.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71946	04/06/2011	SIRCHIE FINGERPRINT LABORATORIES INC	\$98.76	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71947	04/06/2011	SOLID WASTE SYSTEMS INC	\$187.84	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71948	04/06/2011	STATE OF MONTANA -	\$110.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71949	04/06/2011	SYSCO	\$1,594.47	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71950	04/06/2011	TOWN OF CLYDE PARK	\$52.68	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71951	04/06/2011	TRI COUNTY SHEETMETAL INC.	\$113.40	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71952	04/06/2011	TRI STATE TRUCK & EQUIPMENT INC	\$551.38	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71953	04/06/2011	VERIZON WIRELESS	\$1,067.48	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71954	04/06/2011	WATER & ENVIRONMENTAL TECHNOLOGIES LLC	\$18,434.85	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71955	04/06/2011	ZETA MILES	\$33.66	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71956	04/06/2011	ZONE 4 MAGAZINE	\$24.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71957	04/13/2011	MT DEPT OF REVENUE	\$3,458.29	12196	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2011	
71958	04/13/2011	TCA LLC	\$325,079.54	12197	Void	Manual	<input checked="" type="checkbox"/>	04/13/2011	04/13/2011
71959	04/13/2011	TCA LLC	\$325,079.54	12197	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2011	
71960	04/20/2011	ALAN JOHNSTONE	\$41.52	1058	Printed	Expense	<input type="checkbox"/>		
71961	04/20/2011	ALBERT JENKINS	\$384.11	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71962	04/20/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$564.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71963	04/20/2011	ALLIED STORAGE	\$1,030.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71964	04/20/2011	ALPINE ELECTRONICS	\$27.98	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71965	04/20/2011	ALVIN PIERCE	\$53.76	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 04/01/2011

To Date: 04/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71966	04/20/2011	ANTHONY STEFFINS	\$44.98	1058	Void	Expense	<input checked="" type="checkbox"/>	04/22/2011	04/22/2011
71967	04/20/2011	ASPLUND ENTERPRISES	\$5,584.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71968	04/20/2011	AUTOMATIC TRANSMISSION SPECIALISTS	\$1,473.16	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71969	04/20/2011	AXMEN	\$2,917.31	1058	Printed	Expense	<input type="checkbox"/>		
71970	04/20/2011	BEARCLAW PETROLEUM INC	\$712.44	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71971	04/20/2011	BELINDA VAN NURDEN	\$67.49	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71972	04/20/2011	BOB BARKER COMPANY	\$294.64	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71973	04/20/2011	BRIDGER COMMUNICATIONS	\$91.10	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71974	04/20/2011	BRUCE LAY	\$27.24	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71975	04/20/2011	BUNS N BEDS DELI, BBQ & CABINS	\$136.02	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71976	04/20/2011	CANON FINANCIAL SERVICES INC	\$171.38	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71977	04/20/2011	CARQUEST/VALLEY MOTOR SUPPLY	\$969.94	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71978	04/20/2011	COMDATA	\$8,852.87	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71979	04/20/2011	CONNEY SAFETY PRODUCTS	\$220.87	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71980	04/20/2011	CRASH REPAIR CENTER	\$231.75	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71981	04/20/2011	D W BURNS PLUMBING & HEATING INC	\$74.14	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71982	04/20/2011	DEBRA MCGRATH	\$250.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71983	04/20/2011	ENVIROCON, INC	\$19,973.65	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71984	04/20/2011	FIRST INTERSTATE BANK	\$3,962.15	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71985	04/20/2011	FIRST INTERSTATE BANK	\$50,000.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71986	04/20/2011	FIRST INTERSTATE BANK .	\$359.43	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71987	04/20/2011	FLATHEAD ELECTRIC COOPERATIVE INC	\$118.06	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 04/01/2011

To Date: 04/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71988	04/20/2011	FSH COMMUNICATIONS	\$32.50	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71989	04/20/2011	GATEWAY OFFICE SUPPLY	\$635.95	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71990	04/20/2011	GLOBALSTAR USA	\$65.86	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71991	04/20/2011	GRANITE ENTERPRISES INC.	\$2,425.50	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71992	04/20/2011	HENRY A RATE	\$788.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71993	04/20/2011	HENRY REAL BIRD	\$200.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71994	04/20/2011	HORIZON AUTO PARTS	\$445.51	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71995	04/20/2011	IMAGE FACTORY	\$218.64	1058	Printed	Expense	<input type="checkbox"/>		
71996	04/20/2011	INDUSTRIAL TOWEL	\$531.45	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71997	04/20/2011	INSTY PRINTS	\$99.95	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71998	04/20/2011	INTERNATIONAL ASSN OF LAW E F I	\$200.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
71999	04/20/2011	J & H INC.	\$307.57	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72000	04/20/2011	JAMIE LANNEN	\$38.46	1058	Printed	Expense	<input type="checkbox"/>		
72001	04/20/2011	JOSEPH COX	\$146.88	1058	Printed	Expense	<input type="checkbox"/>		
72002	04/20/2011	KATHLEEN AMUNRUD	\$42.84	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72003	04/20/2011	KENYON NOBLE LUMBER	\$246.10	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72004	04/20/2011	KONE INC	\$1,105.92	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72005	04/20/2011	LANE AND ASSOCIATES INC.	\$69.30	1058	Printed	Expense	<input type="checkbox"/>		
72006	04/20/2011	LAURA MCCARTHY	\$60.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72007	04/20/2011	LAWSON PRODUCTS INC	\$1,315.80	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72008	04/20/2011	LEHRKINDS COCA-COLA	\$31.20	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72009	04/20/2011	LIVINGSTON ACE HARDWARE	\$336.53	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72010	04/20/2011	LIVINGSTON DITCH WATER ASSN	\$115.00	1058	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 04/01/2011

To Date: 04/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72011	04/20/2011	LIVINGSTON FIRE SERVICE INC	\$1,705.19	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72012	04/20/2011	LIVINGSTON HEALTHCARE	\$247.50	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72013	04/20/2011	LIVINGSTON LANDLADY LLC	\$1,200.00	1058	Printed	Expense	<input type="checkbox"/>		
72014	04/20/2011	LIVINGSTON ROTARY CLUB	\$100.00	1058	Printed	Expense	<input type="checkbox"/>		
72015	04/20/2011	LIVINGSTON SELF STORAGE	\$45.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72016	04/20/2011	LIVINGSTON UTILITY BILLING	\$998.91	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72017	04/20/2011	LIVINGSTON VET HOSPITAL	\$78.59	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72018	04/20/2011	LIVINGSTON WEEKLY	\$75.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72019	04/20/2011	MARATHON PRINTING	\$184.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72020	04/20/2011	MARATHON SEAT COVERS	\$285.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72021	04/20/2011	MARTIN MALONE	\$185.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72022	04/20/2011	MARY JO JEFFRES PHD PLLC	\$620.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72023	04/20/2011	MELISSA KWASNEY	\$200.00	1058	Printed	Expense	<input type="checkbox"/>		
72024	04/20/2011	MISSOULIAN	\$80.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72025	04/20/2011	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72026	04/20/2011	MONTANA INTERACTIVE	\$15.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72027	04/20/2011	MONTANA TRANSIT ASSOCIATION	\$105.00	1058	Printed	Expense	<input type="checkbox"/>		
72028	04/20/2011	MOUNTAIN LOCKSMITHING & SECURITY CENTER	\$79.54	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72029	04/20/2011	MSU ANIMAL & RANGE SCIENCES	\$65.00	1058	Printed	Expense	<input type="checkbox"/>		
72030	04/20/2011	MSU EXTENSION DISTRIBUTION CENTER	\$14.95	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72031	04/20/2011	MSU EXTENSION SERVICE	\$149.21	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72032	04/20/2011	MT CORONERS ASSOCIATION	\$550.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 04/01/2011

To Date: 04/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72033	04/20/2011	MT HARD ROCK MINING COUNTIES	\$250.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72034	04/20/2011	MT LAW ENFORCEMENT ACADEMY	\$1,700.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72035	04/20/2011	NANCY MASON	\$12.24	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72036	04/20/2011	NORMONT EQUIPMENT CO	\$5,593.66	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72037	04/20/2011	NORTHERN ENERGY INC	\$299.30	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72038	04/20/2011	OREILLY AUTOMOTIVE INC	\$139.86	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72039	04/20/2011	PACIFIC STEEL & RECYCLING	\$76.78	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72040	04/20/2011	PAMIDA INC	\$49.25	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72041	04/20/2011	PARK FARMERS CO-OP	\$2,844.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72042	04/20/2011	PHILIP FLETCHER	\$46.79	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72043	04/20/2011	POWERPLAN	\$14,338.64	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72044	04/20/2011	PRO RENTALS & SALES, INC	\$21.99	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72045	04/20/2011	QWEST	\$5,312.76	1058	Printed	Expense	<input type="checkbox"/>		
72046	04/20/2011	RACHELLE BERGSING	\$33.66	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72047	04/20/2011	ROBIN LOVEC	\$40.25	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72048	04/20/2011	ROCKY MOUNTAIN TRUCK CENTER INC	\$245.34	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72049	04/20/2011	ROCKY MT DEVELOPMENT COUNCIL	\$5,000.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72050	04/20/2011	S & P BRAKE & CLUTCH SUPPLY	\$222.14	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72051	04/20/2011	SCHRAUDNER & HILLIER PLLC	\$438.00	1058	Printed	Expense	<input type="checkbox"/>		
72052	04/20/2011	SHANNAN PICCOLO	\$48.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72053	04/20/2011	SHI INTERNATIONAL CORP.	\$71.10	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72054	04/20/2011	SHIELDS VALLEY HARDWARE	\$15.67	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72055	04/20/2011	STAFFORD ANIMAL SHELTER	\$60.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 04/01/2011

To Date: 04/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72056	04/20/2011	STAPLES CREDIT PLAN	\$517.26	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72057	04/20/2011	STORY DISTRIBUTING CO	\$237.91	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72058	04/20/2011	SUPERVALU	\$208.72	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72059	04/20/2011	SUZANNE BROWN	\$227.04	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72060	04/20/2011	SYSCO	\$2,415.60	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72061	04/20/2011	TASER INTERNATIONAL	\$809.95	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72062	04/20/2011	TERRELL'S	\$196.16	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72063	04/20/2011	TERRELL'S OFFICE MACHINES INC	\$199.60	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72064	04/20/2011	THOMAS BENNETT MD	\$1,640.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72065	04/20/2011	TIRE RAMA	\$948.07	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72066	04/20/2011	TOWN & COUNTRY FOODS	\$471.38	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72067	04/20/2011	TRACTOR & EQUIPMENT CO	\$1,857.44	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72068	04/20/2011	TRAVEL STATION	\$451.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72069	04/20/2011	TRAVIS CHEVALLIER	\$15.00	1058	Printed	Expense	<input type="checkbox"/>		
72070	04/20/2011	UPS STORE #2420	\$76.28	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72071	04/20/2011	VIRGINIA KELLER	\$27.54	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72072	04/20/2011	WARREN WELDING & FABRICATION	\$3,184.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72073	04/20/2011	WESTERN MONTANA MENTAL HEALTH CENTER	\$4,444.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	
72074	04/20/2011	WILLSALL WATER DISTRICT	\$40.56	1058	Printed	Expense	<input type="checkbox"/>		
72075	04/20/2011	WISPWEST.NET	\$273.75	1058	Printed	Expense	<input type="checkbox"/>		
72076	04/20/2011	WM MICHAEL INMAN	\$115.00	1058	Printed	Expense	<input type="checkbox"/>		
72077	04/20/2011	YELLOWSTONE COUNTRY MOTORS	\$6.34	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 04/01/2011

To Date: 04/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Total Amount: \$958,219.38

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 05/01/2011

To Date: 05/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72078	05/04/2011	AAA CLEANING	\$180.00	1060	Printed	Expense	<input type="checkbox"/>		
72079	05/04/2011	AGVISE LABORATORIES INC	\$28.65	1060	Printed	Expense	<input type="checkbox"/>		
72080	05/04/2011	BAINTER CONSTRUCTION INC	\$373.51	1060	Printed	Expense	<input type="checkbox"/>		
72081	05/04/2011	BELINDA VAN NURDEN	\$31.00	1060	Printed	Expense	<input type="checkbox"/>		
72082	05/04/2011	BIG SKY FIRE AFFIRMED MEDICAL	\$36.29	1060	Printed	Expense	<input type="checkbox"/>		
72083	05/04/2011	BIG SKY HAZARD MANAGEMENT LLC	\$3,671.25	1060	Printed	Expense	<input type="checkbox"/>		
72084	05/04/2011	BIG SKY RESORT	\$879.84	1060	Printed	Expense	<input type="checkbox"/>		
72085	05/04/2011	BILLION AUTO GROUP LIVINGSTON	\$1,050.82	1060	Printed	Expense	<input type="checkbox"/>		
72086	05/04/2011	BOB BARKER COMPANY	\$352.79	1060	Printed	Expense	<input type="checkbox"/>		
72087	05/04/2011	BOZEMAN DAILY CHRONICLE	\$261.00	1060	Printed	Expense	<input type="checkbox"/>		
72088	05/04/2011	BOZEMAN TROPHY & ENGRAVING	\$30.00	1060	Printed	Expense	<input type="checkbox"/>		
72089	05/04/2011	BRESNAN COMMUNICATIONS	\$137.45	1060	Printed	Expense	<input type="checkbox"/>		
72090	05/04/2011	BRIDGER COMMUNICATIONS	\$1,476.05	1060	Printed	Expense	<input type="checkbox"/>		
72091	05/04/2011	CANDICE VANN	\$692.00	1060	Printed	Expense	<input type="checkbox"/>		
72092	05/04/2011	COLTER PASS SILVER GATE COOKE CITY	\$1,402.42	1060	Printed	Expense	<input type="checkbox"/>		
72093	05/04/2011	COLTER PASS, SILVERGATE, COOKE CITY	\$1,486.22	1060	Printed	Expense	<input type="checkbox"/>		
72094	05/04/2011	COMPUTER SOFTWARE ASSOCIATES	\$150.00	1060	Printed	Expense	<input type="checkbox"/>		
72095	05/04/2011	COOKE CITY EXXON	\$58.63	1060	Printed	Expense	<input type="checkbox"/>		
72096	05/04/2011	D W BURNS PLUMBING & HEATING INC	\$400.00	1060	Printed	Expense	<input type="checkbox"/>		
72097	05/04/2011	DATA IMAGING SYSTEMS, INC.	\$669.11	1060	Printed	Expense	<input type="checkbox"/>		
72098	05/04/2011	DELL MARKETING LP	\$2,459.67	1060	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 05/01/2011

To Date: 05/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72099	05/04/2011	DENNIS SKATTUM	\$94.88	1060	Printed	Expense	<input type="checkbox"/>		
72100	05/04/2011	DONALD WILSON	\$48.46	1060	Printed	Expense	<input type="checkbox"/>		
72101	05/04/2011	ELECTRONIC DATA SOLUTIONS	\$2,046.00	1060	Printed	Expense	<input type="checkbox"/>		
72102	05/04/2011	ENTENMANN ROVIN CO	\$115.36	1060	Printed	Expense	<input type="checkbox"/>		
72103	05/04/2011	FARM PLAN	\$18.70	1060	Printed	Expense	<input type="checkbox"/>		
72104	05/04/2011	FIRST INTERSTATE BANK	\$75.00	1060	Printed	Expense	<input type="checkbox"/>		
72105	05/04/2011	FIRST INTERSTATE BANK	\$8,553.33	1060	Printed	Expense	<input type="checkbox"/>		
72106	05/04/2011	FISHER SAND & GRAVEL CO., INC.	\$639.00	1060	Printed	Expense	<input type="checkbox"/>		
72107	05/04/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$750.00	1060	Printed	Expense	<input type="checkbox"/>		
72108	05/04/2011	GARDINER PARK CO WATER DISTRICT	\$98.84	1060	Printed	Expense	<input type="checkbox"/>		
72109	05/04/2011	GATEWAY PRINTING	\$2,220.02	1060	Printed	Expense	<input type="checkbox"/>		
72110	05/04/2011	GENERAL DISTRIBUTING CO	\$607.81	1060	Printed	Expense	<input type="checkbox"/>		
72111	05/04/2011	GEORGE DENTON	\$79.96	1060	Printed	Expense	<input type="checkbox"/>		
72112	05/04/2011	GRANITE ENTERPRISES INC.	\$2,701.50	1060	Printed	Expense	<input type="checkbox"/>		
72113	05/04/2011	GUARDIAN TITLE INC	\$250.00	1060	Printed	Expense	<input type="checkbox"/>		
72114	05/04/2011	HANSON AUTO BODY INC	\$162.50	1060	Printed	Expense	<input type="checkbox"/>		
72115	05/04/2011	HOUSE OF CLEAN	\$364.83	1060	Printed	Expense	<input type="checkbox"/>		
72116	05/04/2011	ID WHOLESALER	\$150.00	1060	Printed	Expense	<input type="checkbox"/>		
72117	05/04/2011	INTRADO INC	\$1,148.00	1060	Printed	Expense	<input type="checkbox"/>		
72118	05/04/2011	J & H INC.	\$442.82	1060	Printed	Expense	<input type="checkbox"/>		
72119	05/04/2011	J & H OFFICE EQUIPMENT	\$222.49	1060	Printed	Expense	<input type="checkbox"/>		
72120	05/04/2011	J & J CLEANING	\$250.00	1060	Printed	Expense	<input type="checkbox"/>		
72121	05/04/2011	JACK BRAWN	\$244.46	1060	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 05/01/2011

To Date: 05/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72122	05/04/2011	JANET CLARK	\$118.32	1060	Printed	Expense	<input type="checkbox"/>		
72123	05/04/2011	JASON HOPKIN	\$245.49	1060	Printed	Expense	<input type="checkbox"/>		
72124	05/04/2011	JERALDINE MILLER	\$64.26	1060	Printed	Expense	<input type="checkbox"/>		
72125	05/04/2011	JOSEPH COX	\$195.84	1060	Printed	Expense	<input type="checkbox"/>		
72126	05/04/2011	JOSEPH PARRIOTT	\$21.20	1060	Printed	Expense	<input type="checkbox"/>		
72127	05/04/2011	K M A INC	\$3,803.45	1060	Printed	Expense	<input type="checkbox"/>		
72128	05/04/2011	KATHLEEN MATHIS	\$250.00	1060	Printed	Expense	<input type="checkbox"/>		
72129	05/04/2011	KENS EQUIPMENT REPAIR INC	\$3,998.40	1060	Printed	Expense	<input type="checkbox"/>		
72130	05/04/2011	KENYON NOBLE LUMBER	\$35.21	1060	Printed	Expense	<input type="checkbox"/>		
72131	05/04/2011	KERRY LADUKE	\$70.00	1060	Printed	Expense	<input type="checkbox"/>		
72132	05/04/2011	KEVIN LARKIN	\$408.03	1060	Printed	Expense	<input type="checkbox"/>		
72133	05/04/2011	LAURA MCCARTHY	\$63.66	1060	Printed	Expense	<input type="checkbox"/>		
72134	05/04/2011	LEHRKINDS COCA-COLA	\$31.40	1060	Printed	Expense	<input type="checkbox"/>		
72135	05/04/2011	LIVINGSTON ENTERPRISE	\$478.50	1060	Printed	Expense	<input type="checkbox"/>		
72136	05/04/2011	LIVINGSTON HEALTHCARE	\$28.00	1060	Void	Expense	<input checked="" type="checkbox"/>	05/09/2011	05/09/2011
72137	05/04/2011	LIVINGSTON TRUE VALUE HARDWARE	\$13.47	1060	Printed	Expense	<input type="checkbox"/>		
72138	05/04/2011	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$600.00	1060	Printed	Expense	<input type="checkbox"/>		
72139	05/04/2011	MACDC CONVENTION ACCOUNT	\$175.00	1060	Printed	Expense	<input type="checkbox"/>		
72140	05/04/2011	MARLENE JONES	\$46.00	1060	Printed	Expense	<input type="checkbox"/>		
72141	05/04/2011	MARTHA MILLER	\$137.46	1060	Printed	Expense	<input type="checkbox"/>		
72142	05/04/2011	MOUNTAIN MAN SHARPENING	\$15.75	1060	Printed	Expense	<input type="checkbox"/>		
72143	05/04/2011	MOUNTAIN MOBILE	\$255.00	1060	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 05/01/2011

To Date: 05/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72144	05/04/2011	MSU EXTENSION DISTRIBUTION CENTER	\$70.00	1060	Printed	Expense	<input type="checkbox"/>		
72145	05/04/2011	MSU EXTENSION SERVICE	\$4,998.96	1060	Printed	Expense	<input type="checkbox"/>		
72146	05/04/2011	MT SHERIFF & PEACE OFFICERS ASSOCIATION	\$320.00	1060	Printed	Expense	<input type="checkbox"/>		
72147	05/04/2011	NEOPOST INC	\$234.99	1060	Printed	Expense	<input type="checkbox"/>		
72148	05/04/2011	NEWMAN TRAFFIC SIGNS	\$959.11	1060	Printed	Expense	<input type="checkbox"/>		
72149	05/04/2011	NORMONT EQUIPMENT CO	\$3,069.40	1060	Printed	Expense	<input type="checkbox"/>		
72150	05/04/2011	NORTHERN ENERGY INC	\$80.00	1060	Printed	Expense	<input type="checkbox"/>		
72151	05/04/2011	NORTHWESTERN ENERGY	\$11,860.10	1060	Printed	Expense	<input type="checkbox"/>		
72152	05/04/2011	ONE WAY MARINE	\$143.47	1060	Printed	Expense	<input type="checkbox"/>		
72153	05/04/2011	OWENHOUSE ACE HARDWARE	\$25.99	1060	Printed	Expense	<input type="checkbox"/>		
72154	05/04/2011	PARK COUNTY CLERK & RECORDER	\$73.74	1060	Printed	Expense	<input type="checkbox"/>		
72155	05/04/2011	PARK COUNTY ENVIRONMENTAL COUNCIL	\$500.00	1060	Printed	Expense	<input type="checkbox"/>		
72156	05/04/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$2,625.00	1060	Printed	Expense	<input type="checkbox"/>		
72157	05/04/2011	PARK ELECTRIC CO-OP INC	\$450.91	1060	Printed	Expense	<input type="checkbox"/>		
72158	05/04/2011	PARKER REPAIR	\$66.95	1060	Printed	Expense	<input type="checkbox"/>		
72159	05/04/2011	PONY EXPRESS LUBE CENTER	\$172.76	1060	Printed	Expense	<input type="checkbox"/>		
72160	05/04/2011	QWEST BUSINESS SERVICES	\$221.39	1060	Printed	Expense	<input type="checkbox"/>		
72161	05/04/2011	RAY SUNDLING	\$64.28	1060	Printed	Expense	<input type="checkbox"/>		
72162	05/04/2011	RGO INC	\$14,360.00	1060	Printed	Expense	<input type="checkbox"/>		
72163	05/04/2011	RICKS REFRIGERATION LLC	\$1,980.33	1060	Printed	Expense	<input type="checkbox"/>		
72164	05/04/2011	RIVER BEND EMBROIDERY	\$50.00	1060	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 05/01/2011

To Date: 05/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72165	05/04/2011	SECURITY CENTRAL	\$179.70	1060	Printed	Expense	<input type="checkbox"/>		
72166	05/04/2011	SELBYS	\$195.00	1060	Printed	Expense	<input type="checkbox"/>		
72167	05/04/2011	SHEDHORN SPORTS	\$5,800.00	1060	Printed	Expense	<input type="checkbox"/>		
72168	05/04/2011	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$5,891.00	1060	Printed	Expense	<input type="checkbox"/>		
72169	05/04/2011	STAPLES CREDIT PLAN	\$382.20	1060	Printed	Expense	<input type="checkbox"/>		
72170	05/04/2011	SUZANNE BROWN	\$287.70	1060	Printed	Expense	<input type="checkbox"/>		
72171	05/04/2011	TERRELL'S	\$100.13	1060	Printed	Expense	<input type="checkbox"/>		
72172	05/04/2011	THE CENTER FOR COLLABORATIVE SOLUTIONS	\$500.00	1060	Printed	Expense	<input type="checkbox"/>		
72173	05/04/2011	TIM BARNES	\$74.45	1060	Printed	Expense	<input type="checkbox"/>		
72174	05/04/2011	TOWN OF CLYDE PARK	\$52.68	1060	Printed	Expense	<input type="checkbox"/>		
72175	05/04/2011	TRI STATE TRUCK & EQUIPMENT INC	\$63.64	1060	Printed	Expense	<input type="checkbox"/>		
72176	05/04/2011	TRITECH FORENSICS	\$83.00	1060	Printed	Expense	<input type="checkbox"/>		
72177	05/04/2011	VERIZON WIRELESS	\$1,078.02	1060	Printed	Expense	<input type="checkbox"/>		
72178	05/04/2011	VIKS MACHINE SHOP	\$426.75	1060	Printed	Expense	<input type="checkbox"/>		
72179	05/04/2011	WARREN WELDING & FABRICATION	\$485.00	1060	Printed	Expense	<input type="checkbox"/>		
72180	05/04/2011	ZETA MILES	\$40.80	1060	Printed	Expense	<input type="checkbox"/>		
72181	05/18/2011	3M	\$303.94	1062	Printed	Expense	<input type="checkbox"/>		
72182	05/18/2011	ALBERT JENKINS	\$218.28	1062	Printed	Expense	<input type="checkbox"/>		
72183	05/18/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$2,553.34	1062	Printed	Expense	<input type="checkbox"/>		
72184	05/18/2011	ALPINE ELECTRONICS	\$64.98	1062	Printed	Expense	<input type="checkbox"/>		
72185	05/18/2011	AMERIGAS	\$291.20	1062	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 05/01/2011

To Date: 05/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72186	05/18/2011	ARROWHEAD ELECTRIC INC.	\$107.10	1062	Printed	Expense	<input type="checkbox"/>		
72187	05/18/2011	ASPLUND ENTERPRISES	\$3,966.00	1062	Printed	Expense	<input type="checkbox"/>		
72188	05/18/2011	B STREET KEYS	\$75.00	1062	Printed	Expense	<input type="checkbox"/>		
72189	05/18/2011	BEARCLAW PETROLEUM INC	\$20,726.60	1062	Printed	Expense	<input type="checkbox"/>		
72190	05/18/2011	BEARTOOTH ELECTRIC	\$597.00	1062	Printed	Expense	<input type="checkbox"/>		
72191	05/18/2011	BOB FRY	\$190.20	1062	Void	Expense	<input checked="" type="checkbox"/>	05/25/2011	05/25/2011
72192	05/18/2011	BOSTEC INC.	\$80.00	1062	Printed	Expense	<input type="checkbox"/>		
72193	05/18/2011	BOZEMAN TROPHY & ENGRAVING	\$103.91	1062	Printed	Expense	<input type="checkbox"/>		
72194	05/18/2011	BRIDGER COMMUNICATIONS	\$154.12	1062	Printed	Expense	<input type="checkbox"/>		
72195	05/18/2011	BULLBERRY SYSTEMS INC	\$9,730.00	1062	Printed	Expense	<input type="checkbox"/>		
72196	05/18/2011	CANON FINANCIAL SERVICES INC	\$171.38	1062	Printed	Expense	<input type="checkbox"/>		
72197	05/18/2011	CARQUEST/VALLEY MOTOR SUPPLY	\$1,086.91	1062	Printed	Expense	<input type="checkbox"/>		
72198	05/18/2011	CIB GRAVEL	\$1,406.40	1062	Printed	Expense	<input type="checkbox"/>		
72199	05/18/2011	CITY OF LIVINGSTON	\$845.00	1062	Printed	Expense	<input type="checkbox"/>		
72200	05/18/2011	COMDATA	\$9,720.43	1062	Printed	Expense	<input type="checkbox"/>		
72201	05/18/2011	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$231.13	1062	Printed	Expense	<input type="checkbox"/>		
72202	05/18/2011	COMPUTER SOFTWARE ASSOCIATES	\$150.00	1062	Printed	Expense	<input type="checkbox"/>		
72203	05/18/2011	COOKE CITY EXXON	\$109.44	1062	Printed	Expense	<input type="checkbox"/>		
72204	05/18/2011	D W BURNS PLUMBING & HEATING INC	\$168.75	1062	Printed	Expense	<input type="checkbox"/>		
72205	05/18/2011	DATA IMAGING SYSTEMS, INC.	\$155.52	1062	Printed	Expense	<input type="checkbox"/>		
72206	05/18/2011	DEE ANN DURGAN	\$27.54	1062	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 05/01/2011

To Date: 05/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72207	05/18/2011	DRIVERS LICENSE GUIDE COMPANY	\$156.60	1062	Printed	Expense	<input type="checkbox"/>		
72208	05/18/2011	ED LACOMBE	\$12.00	1062	Printed	Expense	<input type="checkbox"/>		
72209	05/18/2011	ELECTION SYSTEMS & SOFTWARE, INC.	\$6,086.82	1062	Printed	Expense	<input type="checkbox"/>		
72210	05/18/2011	EVIDENT CRIME SCENE PRODUCTS	\$421.75	1062	Printed	Expense	<input type="checkbox"/>		
72211	05/18/2011	FIRST INTERSTATE BANK .	\$616.79	1062	Printed	Expense	<input type="checkbox"/>		
72212	05/18/2011	FISHER SAND & GRAVEL CO., INC.	\$1,532.53	1062	Printed	Expense	<input type="checkbox"/>		
72213	05/18/2011	FLATHEAD ELECTRIC COOPERATIVE INC	\$116.07	1062	Printed	Expense	<input type="checkbox"/>		
72214	05/18/2011	FSH COMMUNICATIONS	\$32.50	1062	Printed	Expense	<input type="checkbox"/>		
72215	05/18/2011	GARY BROWN	\$275.00	1062	Printed	Expense	<input type="checkbox"/>		
72216	05/18/2011	GATEWAY OFFICE SUPPLY	\$504.67	1062	Printed	Expense	<input type="checkbox"/>		
72217	05/18/2011	GENERAL DISTRIBUTING CO	\$12.12	1062	Printed	Expense	<input type="checkbox"/>		
72218	05/18/2011	GLOBALSTAR USA	\$65.72	1062	Printed	Expense	<input type="checkbox"/>		
72219	05/18/2011	GRABAR VOICE & DATA INC	\$4,229.00	1062	Printed	Expense	<input type="checkbox"/>		
72220	05/18/2011	GRANITE ENTERPRISES INC.	\$2,594.25	1062	Printed	Expense	<input type="checkbox"/>		
72221	05/18/2011	GREG COLEMAN	\$654.65	1062	Printed	Expense	<input type="checkbox"/>		
72222	05/18/2011	GUARDIAN TITLE INC	\$1,200.00	1062	Printed	Expense	<input type="checkbox"/>		
72223	05/18/2011	HORIZON AUTO PARTS	\$828.45	1062	Printed	Expense	<input type="checkbox"/>		
72224	05/18/2011	ID WHOLESALER	\$150.00	1062	Printed	Expense	<input type="checkbox"/>		
72225	05/18/2011	INDUSTRIAL TOWEL	\$516.28	1062	Printed	Expense	<input type="checkbox"/>		
72226	05/18/2011	INTEGRA INFORMATION TECHNOLOGIES	\$328.38	1062	Printed	Expense	<input type="checkbox"/>		
72227	05/18/2011	JILL-ANN OUELLETTE	\$677.45	1062	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 05/01/2011

To Date: 05/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72228	05/18/2011	JOSEPH COX	\$65.28	1062	Printed	Expense	<input type="checkbox"/>		
72229	05/18/2011	KATHLEEN AMUNRUD	\$53.55	1062	Printed	Expense	<input type="checkbox"/>		
72230	05/18/2011	KIM KNUTSON	\$35.00	1062	Printed	Expense	<input type="checkbox"/>		
72231	05/18/2011	KNIFE RIVER	\$1,982.72	1062	Printed	Expense	<input type="checkbox"/>		
72232	05/18/2011	LAWSON PRODUCTS INC	\$645.50	1062	Printed	Expense	<input type="checkbox"/>		
72233	05/18/2011	LINDA BUDESKI	\$477.57	1062	Printed	Expense	<input type="checkbox"/>		
72234	05/18/2011	LIVINGSTON AREA CHAMBER OF COMMERCE	\$100.00	1062	Printed	Expense	<input type="checkbox"/>		
72235	05/18/2011	LIVINGSTON FIRE SERVICE INC	\$357.30	1062	Printed	Expense	<input type="checkbox"/>		
72236	05/18/2011	LIVINGSTON HEALTHCARE	\$142.50	1062	Printed	Expense	<input type="checkbox"/>		
72237	05/18/2011	LIVINGSTON TRUE VALUE HARDWARE	\$78.76	1062	Printed	Expense	<input type="checkbox"/>		
72238	05/18/2011	LIVINGSTON UTILITY BILLING	\$901.95	1062	Printed	Expense	<input type="checkbox"/>		
72239	05/18/2011	LIVINGSTON VET HOSPITAL	\$24.99	1062	Printed	Expense	<input type="checkbox"/>		
72240	05/18/2011	LOWES	\$7.97	1062	Printed	Expense	<input type="checkbox"/>		
72241	05/18/2011	LYNN MCINTYRE	\$75.00	1062	Printed	Expense	<input type="checkbox"/>		
72242	05/18/2011	MARTIN MALONE	\$174.00	1062	Printed	Expense	<input type="checkbox"/>		
72243	05/18/2011	MARY ANNE KEYES	\$52.02	1062	Printed	Expense	<input type="checkbox"/>		
72244	05/18/2011	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1062	Printed	Expense	<input type="checkbox"/>		
72245	05/18/2011	MONTANA INTERACTIVE	\$15.00	1062	Printed	Expense	<input type="checkbox"/>		
72246	05/18/2011	MONTANA RAIL LINK INC	\$402.00	1062	Printed	Expense	<input type="checkbox"/>		
72247	05/18/2011	MOUNTAIN LOCKSMITHING & SECURITY CENTER	\$51.98	1062	Printed	Expense	<input type="checkbox"/>		
72248	05/18/2011	MSU EXTENSION DISTRIBUTION CENTER	\$80.00	1062	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 05/01/2011

To Date: 05/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72249	05/18/2011	MSU HOUSING & ENVIRONMENTAL HEALTH	\$240.00	1062	Printed	Expense	<input type="checkbox"/>		
72250	05/18/2011	MT CORONERS ASSOCIATION	\$250.00	1062	Printed	Expense	<input type="checkbox"/>		
72251	05/18/2011	MT DEPT OF AGRICULTURE	\$90.00	1062	Printed	Expense	<input type="checkbox"/>		
72252	05/18/2011	MT WEED CONTROL ASSOCIATION	\$600.00	1062	Printed	Expense	<input type="checkbox"/>		
72253	05/18/2011	NANCY MASON	\$12.24	1062	Printed	Expense	<input type="checkbox"/>		
72254	05/18/2011	NATIONAL 4H COUNCIL - SUPPLY SERVICE	\$96.03	1062	Printed	Expense	<input type="checkbox"/>		
72255	05/18/2011	NORTHERN ENERGY INC	\$23.55	1062	Printed	Expense	<input type="checkbox"/>		
72256	05/18/2011	NORTHWEST PIPE FITTINGS INC	\$222.50	1062	Printed	Expense	<input type="checkbox"/>		
72257	05/18/2011	OFFICE DEPOT	\$269.99	1062	Printed	Expense	<input type="checkbox"/>		
72258	05/18/2011	OFFICE MAX	\$248.86	1062	Printed	Expense	<input type="checkbox"/>		
72259	05/18/2011	ONE WAY MARINE	\$335.54	1062	Printed	Expense	<input type="checkbox"/>		
72260	05/18/2011	OREILLY AUTOMOTIVE INC	\$291.95	1062	Printed	Expense	<input type="checkbox"/>		
72261	05/18/2011	PAMIDA INC	\$116.88	1062	Printed	Expense	<input type="checkbox"/>		
72262	05/18/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$300.00	1062	Printed	Expense	<input type="checkbox"/>		
72263	05/18/2011	PARK FARMERS CO-OP	\$7,192.65	1062	Printed	Expense	<input type="checkbox"/>		
72264	05/18/2011	PHILIP FLETCHER	\$62.10	1062	Printed	Expense	<input type="checkbox"/>		
72265	05/18/2011	PONY EXPRESS LUBE CENTER	\$171.55	1062	Printed	Expense	<input type="checkbox"/>		
72266	05/18/2011	PRO RENTALS & SALES, INC	\$97.65	1062	Printed	Expense	<input type="checkbox"/>		
72267	05/18/2011	QWEST	\$3,891.54	1062	Printed	Expense	<input type="checkbox"/>		
72268	05/18/2011	RICKS REFRIGERATION LLC	\$23.63	1062	Printed	Expense	<input type="checkbox"/>		
72269	05/18/2011	ROCKY MOUNTAIN TRUCK CENTER INC	\$382.63	1062	Printed	Expense	<input type="checkbox"/>		
72270	05/18/2011	S & P BRAKE & CLUTCH SUPPLY	\$89.50	1062	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 05/01/2011

To Date: 05/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72271	05/18/2011	SCHOOL NURSE SUPPLY, INC	\$25.75	1062	Printed	Expense	<input type="checkbox"/>		
72272	05/18/2011	SELBYS	\$195.00	1062	Printed	Expense	<input type="checkbox"/>		
72273	05/18/2011	SHI INTERNATIONAL CORP.	\$2,181.90	1062	Printed	Expense	<input type="checkbox"/>		
72274	05/18/2011	SHIELDS VALLEY HARDWARE	\$5.45	1062	Printed	Expense	<input type="checkbox"/>		
72275	05/18/2011	STAFFORD ANIMAL SHELTER	\$92.50	1062	Printed	Expense	<input type="checkbox"/>		
72276	05/18/2011	STORY DISTRIBUTING CO	\$154.94	1062	Printed	Expense	<input type="checkbox"/>		
72277	05/18/2011	SWEETGRASS COUNTY	\$8,886.38	1062	Printed	Expense	<input type="checkbox"/>		
72278	05/18/2011	SYSCO	\$1,782.12	1062	Printed	Expense	<input type="checkbox"/>		
72279	05/18/2011	TERRELL'S	\$815.85	1062	Printed	Expense	<input type="checkbox"/>		
72280	05/18/2011	TERRELL'S OFFICE MACHINES INC	\$199.60	1062	Printed	Expense	<input type="checkbox"/>		
72281	05/18/2011	TOSHIBA AMERICA INFORMATION SYSTEMS INC	\$67.99	1062	Printed	Expense	<input type="checkbox"/>		
72282	05/18/2011	TOWN & COUNTRY FOODS	\$129.19	1062	Printed	Expense	<input type="checkbox"/>		
72283	05/18/2011	TRACTOR & EQUIPMENT CO	\$1,124.98	1062	Printed	Expense	<input type="checkbox"/>		
72284	05/18/2011	TRI STATE TRUCK & EQUIPMENT INC	\$109.88	1062	Printed	Expense	<input type="checkbox"/>		
72285	05/18/2011	UNITED STATES POSTAL SERVICE	\$70.00	1062	Printed	Expense	<input type="checkbox"/>		
72286	05/18/2011	UPS STORE #2420	\$18.97	1062	Printed	Expense	<input type="checkbox"/>		
72287	05/18/2011	VIRGINIA KELLER	\$24.99	1062	Printed	Expense	<input type="checkbox"/>		
72288	05/18/2011	VISION NET INC	\$1,195.36	1062	Printed	Expense	<input type="checkbox"/>		
72289	05/18/2011	WARREN WELDING & FABRICATION	\$134.00	1062	Printed	Expense	<input type="checkbox"/>		
72290	05/18/2011	WESTERN GLOVE DISTRIBUTING INC	\$206.40	1062	Printed	Expense	<input type="checkbox"/>		
72291	05/18/2011	WILLSALL WATER DISTRICT	\$40.37	1062	Printed	Expense	<input type="checkbox"/>		
72292	05/18/2011	WINTER EQUIPMENT COMPANY	\$765.06	1062	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 05/01/2011

To Date: 05/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 1290450200

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72293	05/18/2011	WISPWEST.NET	\$273.75	1062	Printed	Expense	<input type="checkbox"/>		
72294	05/18/2011	YELLOWSTONE COUNTRY MOTORS	\$288.35	1062	Printed	Expense	<input type="checkbox"/>		
72295	05/18/2011	ZIPLOCAL	\$120.00	1062	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$222,442.01

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72296	06/01/2011	ADAPCO	\$7,200.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72297	06/01/2011	AL WISEMAN	\$200.00	1064	Printed	Expense	<input type="checkbox"/>		
72298	06/01/2011	AUTOMATIC TRANSMISSION SPECIALISTS	\$1,723.30	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72299	06/01/2011	BOZEMAN DAILY CHRONICLE	\$180.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72300	06/01/2011	BRETT LINNEWEBER	\$505.60	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72301	06/01/2011	CHAPPELLS BODY SHOP	\$125.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72302	06/01/2011	CONLEYS BOOKS	\$170.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72303	06/01/2011	CONNIE DOORNEK	\$34.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72304	06/01/2011	CRYSTAL ALEGRIA	\$200.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72305	06/01/2011	CTA INC.	\$47,072.98	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72306	06/01/2011	DANIEL DAVIDSON	\$320.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72307	06/01/2011	DENNIS SKATTUM	\$94.88	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72308	06/01/2011	DIGITAL ALLY	\$187.50	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72309	06/01/2011	DONALD WILSON	\$48.46	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72310	06/01/2011	ENTENMANN ROVIN CO	\$122.73	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72311	06/01/2011	ENVIROCON, INC	\$16,420.28	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72312	06/01/2011	ERI INTERNATIONAL INC	\$785.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72313	06/01/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$526.50	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72314	06/01/2011	GALLATIN COUNTY SHERIFF'S OFFICE	\$450.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72315	06/01/2011	GARDINER CHAMBER OF COMMERCE	\$13.60	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72316	06/01/2011	GAYLORD BROS INC	\$214.55	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72317	06/01/2011	GEORGE DENTON	\$50.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72318	06/01/2011	GRANITE ENTERPRISES INC.	\$10,856.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72319	06/01/2011	GREG COLEMAN	\$190.20	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72320	06/01/2011	GUARDIAN TITLE INC	\$300.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72321	06/01/2011	INDENDI AUCTION SERVICE	\$250.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72322	06/01/2011	J & H OFFICE EQUIPMENT	\$222.49	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72323	06/01/2011	J & J CLEANING	\$250.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72324	06/01/2011	JAY ONEILL	\$29.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72325	06/01/2011	JERALDINE MILLER	\$42.84	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72326	06/01/2011	JILL-ANN OUELLETTE	\$30.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72327	06/01/2011	JOHN WELLS	\$125.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72328	06/01/2011	JOSEPH COX	\$32.64	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72329	06/01/2011	K M A INC	\$18,131.28	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72330	06/01/2011	KATHY FRANCISCO	\$71.86	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72331	06/01/2011	KERRY LADUKE	\$70.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72332	06/01/2011	LANE AND ASSOCIATES INC.	\$225.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72333	06/01/2011	LAURA MCCARTHY	\$81.83	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72334	06/01/2011	MARATHON PRINTING	\$271.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72335	06/01/2011	MARSHA FULTON	\$200.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72336	06/01/2011	MOUNTAIN AIR FILTER INC	\$135.00	1064	Printed	Expense	<input type="checkbox"/>		
72337	06/01/2011	MSU EXTENSION DISTRIBUTION CENTER	\$772.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72338	06/01/2011	MSU EXTENSION SERVICE	\$4,998.96	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72339	06/01/2011	MT AERONAUTICS DIVISION	\$4,650.88	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72340	06/01/2011	MT DEPT OF REVENUE	\$2,241.35	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72341	06/01/2011	NATHAN MCCLURE	\$37.50	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72342	06/01/2011	NEWMAN TRAFFIC SIGNS	\$1,028.30	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72343	06/01/2011	NORMONT EQUIPMENT CO	\$534.89	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72344	06/01/2011	NORTHWESTERN ENERGY	\$10,309.36	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72345	06/01/2011	OFFICE DEPOT	\$88.02	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72346	06/01/2011	PACIFIC STEEL & RECYCLING	\$43.25	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72347	06/01/2011	PARK COUNTY CLERK & RECORDER	\$149.34	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72348	06/01/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$2,625.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72349	06/01/2011	PARK ELECTRIC CO-OP INC	\$176.83	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72350	06/01/2011	PERSONNEL EVALUATION INC	\$50.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72351	06/01/2011	POLITICAL SCIENCE	\$199.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72352	06/01/2011	PONY EXPRESS LUBE CENTER	\$75.80	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72353	06/01/2011	PRO RENTALS & SALES, INC	\$125.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72354	06/01/2011	QWEST	\$1,920.67	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72355	06/01/2011	QWEST BUSINESS SERVICES	\$187.59	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72356	06/01/2011	RANGER PLUMBING & HEATING INC	\$58.59	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72357	06/01/2011	RAY SUNDLING	\$64.28	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72358	06/01/2011	ROBERT PECCIA & ASSOCIATES INC	\$19,000.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72359	06/01/2011	ROSA'S PIZZA	\$292.50	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72360	06/01/2011	RUSS FERGUSON	\$15.30	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72361	06/01/2011	SCOTT HAMILTON	\$29.00	1064	Printed	Expense	<input type="checkbox"/>		
72362	06/01/2011	SHIRLEY ROSS	\$34.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72363	06/01/2011	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$2,400.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72364	06/01/2011	STAPLES CREDIT PLAN	\$172.66	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72365	06/01/2011	SUPERVALU	\$482.08	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72366	06/01/2011	SYSCO	\$3,606.56	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72367	06/01/2011	TCA LLC	\$209,911.06	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72368	06/01/2011	TERRELL'S	\$1,095.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72369	06/01/2011	TNO	\$2,064.95	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72370	06/01/2011	TOWN OF CLYDE PARK	\$52.68	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72371	06/01/2011	WESTERN MONTANA MENTAL HEALTH CENTER	\$16,110.95	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72372	06/01/2011	WM MICHAEL INMAN	\$79.95	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72373	06/01/2011	YELLOWSTONE COUNTRY MOTORS	\$120.94	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72374	06/01/2011	YELLOWSTONE DENTAL ASSOCIATION	\$1,470.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72375	06/15/2011	AAA CLEANING	\$224.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72376	06/15/2011	ACTIVE DATA SOLUTIONS	\$2,656.60	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72377	06/15/2011	AGVISE LABORATORIES INC	\$73.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72378	06/15/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$1,222.38	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72379	06/15/2011	ALPINE ELECTRONICS	\$177.94	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72380	06/15/2011	AMAZING TAXI	\$24.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72381	06/15/2011	AMERICAN AUTOMOTIVE	\$1,132.32	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72382	06/15/2011	BAINTER CONSTRUCTION INC	\$1,800.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72383	06/15/2011	BEARCLAW PETROLEUM INC	\$25,478.16	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72384	06/15/2011	BELL & ASSOCIATES INC	\$1,842.31	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72385	06/15/2011	BILLION AUTO GROUP LIVINGSTON	\$804.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72386	06/15/2011	BOB BARKER COMPANY	\$215.63	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72387	06/15/2011	BOZEMAN DEACONESS HOSPITAL	\$89.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72388	06/15/2011	BOZEMAN TROPHY & ENGRAVING	\$20.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72389	06/15/2011	BRESNAN COMMUNICATIONS	\$137.45	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72390	06/15/2011	BRETT LINNEWEBER	\$98.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72391	06/15/2011	BRIAN GREEN	\$6.63	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72392	06/15/2011	BRIDGER COMMUNICATIONS	\$666.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72393	06/15/2011	BROGAN PARTNERSHIP	\$185.00	1066	Printed	Expense	<input type="checkbox"/>		
72394	06/15/2011	BRUCO INC	\$72.31	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72395	06/15/2011	CANON FINANCIAL SERVICES INC	\$171.38	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72396	06/15/2011	CARQUEST/VALLEY MOTOR SUPPLY	\$1,211.82	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72397	06/15/2011	COLLEEN SINGER	\$41.09	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72398	06/15/2011	COMDATA	\$12,137.92	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72399	06/15/2011	COOKE CITY MOTORSPORTS	\$204.95	1066	Printed	Expense	<input type="checkbox"/>		
72400	06/15/2011	CRASH REPAIR CENTER	\$243.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72401	06/15/2011	CROWNE PLAZA HOTEL	\$667.12	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72402	06/15/2011	DATA IMAGING SYSTEMS, INC.	\$136.81	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72403	06/15/2011	DAVID WAGENMAN	\$195.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72404	06/15/2011	DUKE CONSTRUCTION & REMODEL LLC	\$2,010.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72405	06/15/2011	ENTENMANN ROVIN CO	\$84.36	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72406	06/15/2011	ENVIROCON, INC	\$27,125.78	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72407	06/15/2011	FARM PLAN	\$1,402.55	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72408	06/15/2011	FIRST INTERSTATE BANK .	\$783.51	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72409	06/15/2011	FISHER SAND & GRAVEL CO., INC.	\$2,251.22	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72410	06/15/2011	FLATHEAD ELECTRIC COOPERATIVE INC	\$124.40	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72411	06/15/2011	FRIENDS OF YELLOWSTONE GATEWAY MUSEUM	\$38.85	1066	Printed	Expense	<input type="checkbox"/>		
72412	06/15/2011	GARDINER PARK CO WATER DISTRICT	\$98.84	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72413	06/15/2011	GATEWAY OFFICE SUPPLY	\$1,155.90	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72414	06/15/2011	GLOBALSTAR USA	\$65.72	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72415	06/15/2011	GRANITE ENTERPRISES INC.	\$4,813.29	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72416	06/15/2011	GREG COLEMAN	\$17.99	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72417	06/15/2011	HEADWATERS AUTO CENTER	\$379.11	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72418	06/15/2011	HOMESTEAD CONSTRUCTION INC	\$1,290.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72419	06/15/2011	HOUSE OF CLEAN	\$252.89	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72420	06/15/2011	INDUSTRIAL TOWEL	\$587.20	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72421	06/15/2011	INSTY PRINTS	\$36.77	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72422	06/15/2011	INTRADO INC	\$218.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72423	06/15/2011	J & H INC.	\$509.19	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72424	06/15/2011	J & J CLEANING	\$372.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72425	06/15/2011	J SCOTT WHITTLE TRUST	\$185.00	1066	Printed	Expense	<input type="checkbox"/>		
72426	06/15/2011	JAMES DURGAN	\$32.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72427	06/15/2011	JANET CLARK	\$146.88	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72428	06/15/2011	JAY ONEILL	\$104.00	1066	Void	Expense	<input checked="" type="checkbox"/>	06/21/2011	06/21/2011
72429	06/15/2011	JOSEPH COX	\$32.64	1066	Printed	Expense	<input type="checkbox"/>		
72430	06/15/2011	KATHLEEN AMUNRUD	\$64.26	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72431	06/15/2011	KATHLEEN BRANDIS	\$99.85	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72432	06/15/2011	KAUFMANN'S OVERHEAD DOOR & AWNING	\$108.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72433	06/15/2011	KENS EQUIPMENT REPAIR INC	\$1,155.70	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72434	06/15/2011	KENYON NOBLE LUMBER	\$828.04	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72435	06/15/2011	LANE AND ASSOCIATES INC.	\$207.90	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72436	06/15/2011	LASER STAR TONER CARTRIDGES	\$125.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72437	06/15/2011	LAURA MCCARTHY	\$125.15	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72438	06/15/2011	LAWSON PRODUCTS INC	\$585.32	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72439	06/15/2011	LEHRKINDS COCA-COLA	\$46.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72440	06/15/2011	LEXISNEXIS MATTHEW BENDER	\$84.23	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72441	06/15/2011	LIVINGSTON ACE HARDWARE	\$1,217.46	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72442	06/15/2011	LIVINGSTON ENTERPRISE	\$622.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72443	06/15/2011	LIVINGSTON HEALTHCARE	\$1,462.80	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72444	06/15/2011	LIVINGSTON MEALS ON WHEELS	\$18,000.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72445	06/15/2011	LIVINGSTON SELF STORAGE	\$90.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72446	06/15/2011	LIVINGSTON TRUE VALUE HARDWARE	\$2.29	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72447	06/15/2011	LIVINGSTON VET HOSPITAL	\$24.99	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72448	06/15/2011	MACO/JPIA	\$8,000.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72449	06/15/2011	MARATHON SEAT COVERS	\$175.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72450	06/15/2011	MARTECH SYSTEMS INC.	\$269.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72451	06/15/2011	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72452	06/15/2011	MONTANA ECONOMIC DEVELOPERS ASSN	\$99.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72453	06/15/2011	MONTANA GUTTER SOLUTIONS LLC	\$1,458.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72454	06/15/2011	MONTANA RAIL LINK INC	\$87.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72455	06/15/2011	MOUNTAIN LOCKSMITHING & SECURITY CENTER	\$432.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72456	06/15/2011	MOUNTAIN MOBILE	\$500.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72457	06/15/2011	MSU EXTENSION DISTRIBUTION CENTER	\$190.25	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72458	06/15/2011	MSU EXTENSION SERVICE	\$4,998.96	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72459	06/15/2011	MT BOARD OF SANITARIANS	\$360.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72460	06/15/2011	MT STOCKGROWERS ASSOCIATION	\$6,658.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72461	06/15/2011	MT WOOLGROWERS ASSOCIATION	\$392.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72462	06/15/2011	MYRSTOL POST & POLE	\$63.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72463	06/15/2011	NANCY MASON	\$12.24	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72464	06/15/2011	NICOLE HAWKES	\$17.09	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72465	06/15/2011	NORMONT EQUIPMENT CO	\$1,668.80	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72466	06/15/2011	NORTHERN SAFETY CO, INC	\$479.63	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72467	06/15/2011	OREILLY AUTOMOTIVE INC	\$157.99	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72468	06/15/2011	PACIFIC STEEL & RECYCLING	\$43.25	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72469	06/15/2011	PAMIDA INC	\$83.95	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72470	06/15/2011	PARCO NEON SIGNS INC	\$786.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72471	06/15/2011	PARK CLINIC	\$177.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72472	06/15/2011	PARK ELECTRIC CO-OP INC	\$143.65	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72473	06/15/2011	PARK PHOTOGRAPHY	\$198.00	1066	Printed	Expense	<input type="checkbox"/>		
72474	06/15/2011	PAUL SHEA	\$85.71	1066	Printed	Expense	<input type="checkbox"/>		
72475	06/15/2011	PETE ADAMS	\$104.00	1066	Void	Expense	<input checked="" type="checkbox"/>	06/28/2011	06/28/2011
72476	06/15/2011	PONY EXPRESS LUBE CENTER	\$163.70	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72477	06/15/2011	PRO RENTALS & SALES, INC	\$38.98	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72478	06/15/2011	RDJ SPECIALITIES INC	\$1,004.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72479	06/15/2011	RESSLER MOTOR COMPANY	\$201.64	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72480	06/15/2011	RICHARD WRIGHT	\$29.98	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72481	06/15/2011	RIGID HITCH INC.	\$106.04	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72482	06/15/2011	RIVER BEND EMBROIDERY	\$1,035.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72483	06/15/2011	RONALD JARRETT	\$740.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72484	06/15/2011	SAX & FRYER	\$324.09	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72485	06/15/2011	SECURITY SOLUTIONS, INC	\$272.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72486	06/15/2011	SELBYS	\$635.88	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72487	06/15/2011	SHIELDS VALLEY COMMUNITY HALL	\$150.00	1066	Printed	Expense	<input type="checkbox"/>		
72488	06/15/2011	SHIELDS VALLEY HARDWARE	\$22.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72489	06/15/2011	SHIRLEY ROSS	\$129.99	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72490	06/15/2011	STAFFORD ANIMAL SHELTER	\$515.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72491	06/15/2011	STATE OF MONTANA -	\$110.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72492	06/15/2011	STORY DISTRIBUTING CO	\$522.97	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72493	06/15/2011	STU'S CHEMICAL	\$17,073.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72494	06/15/2011	SUPERVALU	\$670.60	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72495	06/15/2011	SYSCO	\$3,158.13	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72496	06/15/2011	TEL SERVE OF MONTANA	\$85.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72497	06/15/2011	TERRELL'S	\$113.73	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72498	06/15/2011	TERRELL'S OFFICE MACHINES INC	\$199.60	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72499	06/15/2011	TIM BARNES	\$29.98	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72500	06/15/2011	TIRE RAMA	\$112.70	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72501	06/15/2011	TOSHIBA AMERICA INFORMATION SYSTEMS INC	\$861.42	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72502	06/15/2011	TOWN & COUNTRY FOODS	\$683.59	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72503	06/15/2011	TRAVEL STATION	\$540.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72504	06/15/2011	TW ENTERPRISES INC	\$663.31	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72505	06/15/2011	UNITED STATES DISTRICT COURT	\$250.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72506	06/15/2011	UNITED STATES POSTAL SERVICE	\$70.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72507	06/15/2011	VERIZON WIRELESS	\$1,157.98	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72508	06/15/2011	VIKS MACHINE SHOP	\$57.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72509	06/15/2011	VIRGINIA KELLER	\$23.97	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72510	06/15/2011	WARREN WELDING & FABRICATION	\$361.89	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72511	06/15/2011	WILLSALL WATER DISTRICT	\$50.00	1066	Printed	Expense	<input type="checkbox"/>		
72512	06/15/2011	WISWEST.NET	\$273.75	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72513	06/15/2011	WM MICHAEL INMAN	\$65.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72514	06/15/2011	ZETA MILES	\$37.23	1066	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
72515	06/21/2011	MT DEPT OF REVENUE -BUSINESS TAX SECTION	\$535.01	12213	Void	Manual	<input checked="" type="checkbox"/>	06/21/2011	06/21/2011
72516	06/21/2011	TCA LLC	\$87,671.75	12214	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2011	
72517	06/21/2011	MT DEPT OF REVENUE	\$535.01	12215	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2011	
72518	06/29/2011	ABSAROKA MOUNTAIN ELECTRIC LLC	\$31.50	1068	Printed	Expense	<input type="checkbox"/>		
72519	06/29/2011	ADAPCO	\$13.12	1068	Printed	Expense	<input type="checkbox"/>		
72520	06/29/2011	AGVISE LABORATORIES INC	\$165.75	1068	Printed	Expense	<input type="checkbox"/>		
72521	06/29/2011	ALEX SCAFF	\$200.00	1068	Printed	Expense	<input type="checkbox"/>		
72522	06/29/2011	AMERA-CHEM, INC.	\$46.95	1068	Printed	Expense	<input type="checkbox"/>		
72523	06/29/2011	ARTISTIC LANDSCAPING	\$80.64	1068	Printed	Expense	<input type="checkbox"/>		
72524	06/29/2011	ASHLY HOLLAND	\$997.00	1068	Printed	Expense	<input type="checkbox"/>		
72525	06/29/2011	BAINTER CONSTRUCTION INC	\$1,190.05	1068	Printed	Expense	<input type="checkbox"/>		
72526	06/29/2011	BIG BEAR CONTRACTING LLC	\$293.40	1068	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72527	06/29/2011	BILL CHAPMAN	\$813.22	1068	Printed	Expense	<input type="checkbox"/>		
72528	06/29/2011	BILL SHANNON	\$300.00	1068	Printed	Expense	<input type="checkbox"/>		
72529	06/29/2011	BILLINGS CONSTRUCTION SUPPLY	\$152.09	1068	Printed	Expense	<input type="checkbox"/>		
72530	06/29/2011	BILLION AUTO GROUP LIVINGSTON	\$54.30	1068	Printed	Expense	<input type="checkbox"/>		
72531	06/29/2011	BIOSEAL INSULATION	\$75,278.11	1068	Printed	Expense	<input type="checkbox"/>		
72532	06/29/2011	BRENNTAG PACIFIC INC	\$52,852.86	1068	Printed	Expense	<input type="checkbox"/>		
72533	06/29/2011	BRIDGER COMMUNICATIONS	\$175.00	1068	Printed	Expense	<input type="checkbox"/>		
72534	06/29/2011	BRIDGER WATER	\$52.50	1068	Printed	Expense	<input type="checkbox"/>		
72535	06/29/2011	CALIBRE PRESS, LLC	\$193.50	1068	Printed	Expense	<input type="checkbox"/>		
72536	06/29/2011	CHAPPELLS BODY SHOP	\$116.13	1068	Printed	Expense	<input type="checkbox"/>		
72537	06/29/2011	CITY OF LIVINGSTON	\$156,087.25	1068	Printed	Expense	<input type="checkbox"/>		
72538	06/29/2011	COLTER PASS, SILVERGATE, COOKE CITY	\$3,277.29	1068	Printed	Expense	<input type="checkbox"/>		
72539	06/29/2011	COMPUTER SOFTWARE ASSOCIATES	\$160.32	1068	Printed	Expense	<input type="checkbox"/>		
72540	06/29/2011	COOKE CITY EMERGENCY MEDICAL SERVICES	\$1,500.00	1068	Printed	Expense	<input type="checkbox"/>		
72541	06/29/2011	CRASH REPAIR CENTER	\$75.00	1068	Printed	Expense	<input type="checkbox"/>		
72542	06/29/2011	CTA INC.	\$195.00	1068	Printed	Expense	<input type="checkbox"/>		
72543	06/29/2011	DATA IMAGING SYSTEMS, INC.	\$1,364.07	1068	Printed	Expense	<input type="checkbox"/>		
72544	06/29/2011	DELTA SIGNS INC	\$25.20	1068	Printed	Expense	<input type="checkbox"/>		
72545	06/29/2011	DENNIS SKATTUM	\$47.44	1068	Printed	Expense	<input type="checkbox"/>		
72546	06/29/2011	DONALD WILSON	\$96.92	1068	Printed	Expense	<input type="checkbox"/>		
72547	06/29/2011	EAGLE FENCE INC	\$1,270.00	1068	Printed	Expense	<input type="checkbox"/>		
72548	06/29/2011	FARCOUNTRY PRESS	\$50.00	1068	Printed	Expense	<input type="checkbox"/>		
72549	06/29/2011	FIRST INTERSTATE BANK	\$13,849.60	1068	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72550	06/29/2011	FISHER SAND & GRAVEL CO., INC.	\$563.87	1068	Printed	Expense	<input type="checkbox"/>		
72551	06/29/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$4,705.00	1068	Printed	Expense	<input type="checkbox"/>		
72552	06/29/2011	FSH COMMUNICATIONS	\$32.50	1068	Printed	Expense	<input type="checkbox"/>		
72553	06/29/2011	GARDINER CHAMBER OF COMMERCE	\$25.00	1068	Printed	Expense	<input type="checkbox"/>		
72554	06/29/2011	GARY BROWN	\$45.00	1068	Printed	Expense	<input type="checkbox"/>		
72555	06/29/2011	GENERAL DISTRIBUTING CO	\$461.04	1068	Printed	Expense	<input type="checkbox"/>		
72556	06/29/2011	GEORGE DENTON	\$25.00	1068	Printed	Expense	<input type="checkbox"/>		
72557	06/29/2011	GRANITE ENTERPRISES INC.	\$4,049.50	1068	Printed	Expense	<input type="checkbox"/>		
72558	06/29/2011	GREG COLEMAN	\$248.44	1068	Printed	Expense	<input type="checkbox"/>		
72559	06/29/2011	HILTON BALTIMORE	\$665.28	1068	Printed	Expense	<input type="checkbox"/>		
72560	06/29/2011	HORIZON AUTO PARTS	\$1,027.97	1068	Printed	Expense	<input type="checkbox"/>		
72561	06/29/2011	ID WHOLESALER	\$52.64	1068	Printed	Expense	<input type="checkbox"/>		
72562	06/29/2011	J & H OFFICE EQUIPMENT	\$222.49	1068	Printed	Expense	<input type="checkbox"/>		
72563	06/29/2011	JAMES DURGAN	\$115.77	1068	Printed	Expense	<input type="checkbox"/>		
72564	06/29/2011	JERALDINE MILLER	\$158.86	1068	Printed	Expense	<input type="checkbox"/>		
72565	06/29/2011	JILL-ANN OUELLETTE	\$59.38	1068	Printed	Expense	<input type="checkbox"/>		
72566	06/29/2011	JIMS BACKHOE & SEPTIC SERVICE INC	\$180.00	1068	Printed	Expense	<input type="checkbox"/>		
72567	06/29/2011	JOHN MUELLER	\$31.01	1068	Printed	Expense	<input type="checkbox"/>		
72568	06/29/2011	JOSEPH COX	\$187.68	1068	Printed	Expense	<input type="checkbox"/>		
72569	06/29/2011	JUNE LITTLE	\$510.28	1068	Printed	Expense	<input type="checkbox"/>		
72570	06/29/2011	K M A INC	\$4,071.45	1068	Printed	Expense	<input type="checkbox"/>		
72571	06/29/2011	KATHLEEN AMUNRUD	\$21.42	1068	Printed	Expense	<input type="checkbox"/>		
72572	06/29/2011	KATHY FRANCISCO	\$300.00	1068	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72573	06/29/2011	KAUFMANN'S OVERHEAD DOOR & AWNING	\$145.00	1068	Printed	Expense	<input type="checkbox"/>		
72574	06/29/2011	KENS EQUIPMENT REPAIR INC	\$2,043.73	1068	Printed	Expense	<input type="checkbox"/>		
72575	06/29/2011	KERRY LADUKE	\$175.00	1068	Printed	Expense	<input type="checkbox"/>		
72576	06/29/2011	KIM KNUTSON	\$20.00	1068	Printed	Expense	<input type="checkbox"/>		
72577	06/29/2011	KIM LAVENDER	\$30.80	1068	Printed	Expense	<input type="checkbox"/>		
72578	06/29/2011	LAWSON PRODUCTS INC	\$686.74	1068	Printed	Expense	<input type="checkbox"/>		
72579	06/29/2011	LIVINGSTON ACE HARDWARE	\$1,756.91	1068	Printed	Expense	<input type="checkbox"/>		
72580	06/29/2011	LIVINGSTON ENTERPRISE	\$240.00	1068	Printed	Expense	<input type="checkbox"/>		
72581	06/29/2011	LIVINGSTON TRUE VALUE HARDWARE	\$14.93	1068	Printed	Expense	<input type="checkbox"/>		
72582	06/29/2011	LIVINGSTON UTILITY BILLING	\$1,253.59	1068	Printed	Expense	<input type="checkbox"/>		
72583	06/29/2011	LUKE SHELTON	\$300.00	1068	Printed	Expense	<input type="checkbox"/>		
72584	06/29/2011	MARATHON PRINTING	\$850.00	1068	Printed	Expense	<input type="checkbox"/>		
72585	06/29/2011	MERRILEE BRYAN	\$300.00	1068	Printed	Expense	<input type="checkbox"/>		
72586	06/29/2011	MIDWEST LABORATORIES INC	\$54.00	1068	Printed	Expense	<input type="checkbox"/>		
72587	06/29/2011	MONTANA INTERACTIVE	\$34.50	1068	Printed	Expense	<input type="checkbox"/>		
72588	06/29/2011	MONTANA STATE UNIVERSITY EXTENSION	\$257.00	1068	Printed	Expense	<input type="checkbox"/>		
72589	06/29/2011	MOUNTAIN AIR FILTER INC	\$48.00	1068	Printed	Expense	<input type="checkbox"/>		
72590	06/29/2011	MSU HOUSING & ENVIRONMENTAL HEALTH	\$48.00	1068	Printed	Expense	<input type="checkbox"/>		
72591	06/29/2011	MT DEPT OF REVENUE	\$760.39	1068	Printed	Expense	<input type="checkbox"/>		
72592	06/29/2011	MT DEPT PUBLIC HEALTH & HUMAN SERVICES	\$5,051.67	1068	Printed	Expense	<input type="checkbox"/>		
72593	06/29/2011	MT PROPERTY & SUPPLY BUREAU	\$688.00	1068	Printed	Expense	<input type="checkbox"/>		
72594	06/29/2011	MUSTANG CATERING	\$110.00	1068	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72595	06/29/2011	NATIONAL 4H COUNCIL - SUPPLY SERVICE	\$10.37	1068	Printed	Expense	<input type="checkbox"/>		
72596	06/29/2011	NEVINS HOUSE OF GLASS	\$343.00	1068	Printed	Expense	<input type="checkbox"/>		
72597	06/29/2011	NORMONT EQUIPMENT CO	\$487.40	1068	Printed	Expense	<input type="checkbox"/>		
72598	06/29/2011	NORTHWESTERN ENERGY	\$9,335.22	1068	Printed	Expense	<input type="checkbox"/>		
72599	06/29/2011	PA COALITION AGAINST RAPE	\$425.00	1068	Printed	Expense	<input type="checkbox"/>		
72600	06/29/2011	PACIFIC STEEL & RECYCLING	\$43.25	1068	Printed	Expense	<input type="checkbox"/>		
72601	06/29/2011	PARK COUNTY CLERK & RECORDER	\$63.47	1068	Printed	Expense	<input type="checkbox"/>		
72602	06/29/2011	PARK ELECTRIC CO-OP INC	\$135.56	1068	Printed	Expense	<input type="checkbox"/>		
72603	06/29/2011	PAT DAVIDSON	\$31.88	1068	Printed	Expense	<input type="checkbox"/>		
72604	06/29/2011	PAUL SHEA	\$125.30	1068	Printed	Expense	<input type="checkbox"/>		
72605	06/29/2011	PLATT	\$467.62	1068	Printed	Expense	<input type="checkbox"/>		
72606	06/29/2011	POWERPLAN	\$1,176.55	1068	Printed	Expense	<input type="checkbox"/>		
72607	06/29/2011	QWEST	\$3,187.99	1068	Printed	Expense	<input type="checkbox"/>		
72608	06/29/2011	RAINBOW ENTERPRISES	\$25.00	1068	Printed	Expense	<input type="checkbox"/>		
72609	06/29/2011	REINER MULLER	\$100.00	1068	Printed	Expense	<input type="checkbox"/>		
72610	06/29/2011	RICKS REFRIGERATION INC	\$433.59	1068	Printed	Expense	<input type="checkbox"/>		
72611	06/29/2011	ROBIN LOVEC	\$300.00	1068	Printed	Expense	<input type="checkbox"/>		
72612	06/29/2011	SAFEGUARD BUSINESS SYSTEMS	\$424.14	1068	Printed	Expense	<input type="checkbox"/>		
72613	06/29/2011	SECURITY SOLUTIONS, INC	\$544.00	1068	Printed	Expense	<input type="checkbox"/>		
72614	06/29/2011	SHI INTERNATIONAL CORP.	\$304.90	1068	Printed	Expense	<input type="checkbox"/>		
72615	06/29/2011	SLEUTH SOFTWARE	\$1,300.00	1068	Printed	Expense	<input type="checkbox"/>		
72616	06/29/2011	STANDISH EXCAVATION	\$915.00	1068	Printed	Expense	<input type="checkbox"/>		
72617	06/29/2011	STATE OF MONTANA	\$15,000.00	1068	Printed	Expense	<input type="checkbox"/>		
72618	06/29/2011	SUZANNE GOODMAN	\$300.00	1068	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72619	06/29/2011	SYSCO	\$2,832.79	1068	Printed	Expense	<input type="checkbox"/>		
72620	06/29/2011	TEL SERVE OF MONTANA	\$55.00	1068	Printed	Expense	<input type="checkbox"/>		
72621	06/29/2011	TOM ROE & SON CONSTRUCTION	\$9,112.50	1068	Printed	Expense	<input type="checkbox"/>		
72622	06/29/2011	TOWN OF CLYDE PARK	\$52.68	1068	Printed	Expense	<input type="checkbox"/>		
72623	06/29/2011	TRACTOR & EQUIPMENT CO	\$6,497.46	1068	Printed	Expense	<input type="checkbox"/>		
72624	06/29/2011	TRAVEL STATION	\$621.50	1068	Printed	Expense	<input type="checkbox"/>		
72625	06/29/2011	TRI STATE TRUCK & EQUIPMENT INC	\$2,299.91	1068	Printed	Expense	<input type="checkbox"/>		
72626	06/29/2011	UNITED STATES POSTAL SERVICE	\$90.00	1068	Printed	Expense	<input type="checkbox"/>		
72627	06/29/2011	UNITED STATES POSTAL SERVICE	\$70.00	1068	Printed	Expense	<input type="checkbox"/>		
72628	06/29/2011	WESTERN MONTANA MENTAL HEALTH CENTER	\$15,000.00	1068	Printed	Expense	<input type="checkbox"/>		
72629	06/29/2011	YELLOWSTONE COUNTY SHERIFFS OFFICE	\$2,100.00	1068	Printed	Expense	<input type="checkbox"/>		
72630	06/30/2011	ABSAROKA MOUNTAIN ELECTRIC LLC	\$295.00	1069	Printed	Expense	<input type="checkbox"/>		
72631	06/30/2011	ALBERT JENKINS	\$531.81	1069	Printed	Expense	<input type="checkbox"/>		
72632	06/30/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$1,490.00	1069	Printed	Expense	<input type="checkbox"/>		
72633	06/30/2011	ALPINE ELECTRONICS	\$279.84	1069	Printed	Expense	<input type="checkbox"/>		
72634	06/30/2011	B & B APPLIANCES	\$65.00	1069	Printed	Expense	<input type="checkbox"/>		
72635	06/30/2011	B STREET KEYS	\$4.00	1069	Printed	Expense	<input type="checkbox"/>		
72636	06/30/2011	BEARCLAW PETROLEUM INC	\$24,720.78	1069	Printed	Expense	<input type="checkbox"/>		
72637	06/30/2011	BELINDA VAN NURDEN	\$619.98	1069	Printed	Expense	<input type="checkbox"/>		
72638	06/30/2011	BIG SKY HAZARD MANAGEMENT LLC	\$1,702.27	1069	Printed	Expense	<input type="checkbox"/>		
72639	06/30/2011	BOB BARKER COMPANY	\$217.56	1069	Printed	Expense	<input type="checkbox"/>		
72640	06/30/2011	BRESNAN COMMUNICATIONS	\$137.45	1069	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72641	06/30/2011	BRIDGER COMMUNICATIONS	\$6,175.86	1069	Printed	Expense	<input type="checkbox"/>		
72642	06/30/2011	BRUCO INC	\$50.34	1069	Printed	Expense	<input type="checkbox"/>		
72643	06/30/2011	BULLBERRY SYSTEMS INC	\$9,730.00	1069	Printed	Expense	<input type="checkbox"/>		
72644	06/30/2011	CARQUEST/VALLEY MOTOR SUPPLY	\$2,263.40	1069	Printed	Expense	<input type="checkbox"/>		
72645	06/30/2011	CERIUM NETWORKS, INC	\$165.00	1069	Printed	Expense	<input type="checkbox"/>		
72646	06/30/2011	CHAPPELLS BODY SHOP	\$427.72	1069	Printed	Expense	<input type="checkbox"/>		
72647	06/30/2011	CHAPPELLS SUPERIOR DETAILING	\$195.00	1069	Printed	Expense	<input type="checkbox"/>		
72648	06/30/2011	CHARLES FISHER COURT REPORTING INC	\$2,348.44	1069	Printed	Expense	<input type="checkbox"/>		
72649	06/30/2011	CHURCHILL EQUIPMENT CO	\$137.33	1069	Printed	Expense	<input type="checkbox"/>		
72650	06/30/2011	CITY OF LIVINGSTON	\$1,763.25	1069	Printed	Expense	<input type="checkbox"/>		
72651	06/30/2011	COLTER PASS, SILVERGATE, COOKE CITY	\$2,568.92	1069	Printed	Expense	<input type="checkbox"/>		
72652	06/30/2011	COMDATA	\$10,501.11	1069	Printed	Expense	<input type="checkbox"/>		
72653	06/30/2011	CTA INC.	\$21,605.25	1069	Printed	Expense	<input type="checkbox"/>		
72654	06/30/2011	DATA IMAGING SYSTEMS, INC.	\$92.93	1069	Printed	Expense	<input type="checkbox"/>		
72655	06/30/2011	ENTENMANN ROVIN CO	\$116.73	1069	Printed	Expense	<input type="checkbox"/>		
72656	06/30/2011	ESRI	\$5,225.00	1069	Printed	Expense	<input type="checkbox"/>		
72657	06/30/2011	EVERCOM SYSTEMS INC	\$3,160.00	1069	Printed	Expense	<input type="checkbox"/>		
72658	06/30/2011	FARM PLAN	\$100.57	1069	Printed	Expense	<input type="checkbox"/>		
72659	06/30/2011	FIRST INTERSTATE BANK	\$500.00	1069	Printed	Expense	<input type="checkbox"/>		
72660	06/30/2011	FIRST INTERSTATE BANK .	\$1,915.82	1069	Printed	Expense	<input type="checkbox"/>		
72661	06/30/2011	FISHER SAND & GRAVEL CO., INC.	\$191.39	1069	Printed	Expense	<input type="checkbox"/>		
72662	06/30/2011	FLATHEAD ELECTRIC COOPERATIVE INC	\$120.49	1069	Printed	Expense	<input type="checkbox"/>		
72663	06/30/2011	FRIDLEY CONSTRUCTION INC	\$460.00	1069	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72664	06/30/2011	GARDINER PARK CO WATER DISTRICT	\$298.78	1069	Printed	Expense	<input type="checkbox"/>		
72665	06/30/2011	GARY BROWN	\$230.00	1069	Printed	Expense	<input type="checkbox"/>		
72666	06/30/2011	GATEWAY OFFICE SUPPLY	\$1,469.70	1069	Printed	Expense	<input type="checkbox"/>		
72667	06/30/2011	GRAINGER	\$373.68	1069	Printed	Expense	<input type="checkbox"/>		
72668	06/30/2011	GRANITE ENTERPRISES INC.	\$4,232.38	1069	Printed	Expense	<input type="checkbox"/>		
72669	06/30/2011	GREAT WEST ENGINEERING	\$16,836.04	1069	Printed	Expense	<input type="checkbox"/>		
72670	06/30/2011	HORIZON AUTO PARTS	\$1,029.52	1069	Printed	Expense	<input type="checkbox"/>		
72671	06/30/2011	HOUSE OF CLEAN	\$151.80	1069	Printed	Expense	<input type="checkbox"/>		
72672	06/30/2011	INDUSTRIAL TOWEL	\$519.41	1069	Printed	Expense	<input type="checkbox"/>		
72673	06/30/2011	INTEGRA INFORMATION TECHNOLOGIES	\$14.46	1069	Printed	Expense	<input type="checkbox"/>		
72674	06/30/2011	INTRADO INC	\$148.75	1069	Printed	Expense	<input type="checkbox"/>		
72675	06/30/2011	J & H INC.	\$532.61	1069	Printed	Expense	<input type="checkbox"/>		
72676	06/30/2011	JASON HOPKIN	\$71.51	1069	Printed	Expense	<input type="checkbox"/>		
72677	06/30/2011	JIMS BACKHOE & SEPTIC SERVICE INC	\$270.00	1069	Printed	Expense	<input type="checkbox"/>		
72678	06/30/2011	KATHLEEN AMUNRUD	\$32.13	1069	Printed	Expense	<input type="checkbox"/>		
72679	06/30/2011	KENS EQUIPMENT REPAIR INC	\$77.80	1069	Printed	Expense	<input type="checkbox"/>		
72680	06/30/2011	KENYON NOBLE LUMBER	\$816.03	1069	Printed	Expense	<input type="checkbox"/>		
72681	06/30/2011	LEHRKINDS COCA-COLA	\$31.50	1069	Printed	Expense	<input type="checkbox"/>		
72682	06/30/2011	LIVINGSTON ENTERPRISE	\$1,171.00	1069	Printed	Expense	<input type="checkbox"/>		
72683	06/30/2011	LIVINGSTON HEALTHCARE	\$1,125.00	1069	Printed	Expense	<input type="checkbox"/>		
72684	06/30/2011	LIVINGSTON VET HOSPITAL	\$149.17	1069	Printed	Expense	<input type="checkbox"/>		
72685	06/30/2011	MARATHON PRINTING	\$119.00	1069	Printed	Expense	<input type="checkbox"/>		
72686	06/30/2011	MINNESOTA TRAPLINE PRODUCTS	\$229.85	1069	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72687	06/30/2011	MONTANA RECORDS MANAGEMENT	\$52.50	1069	Printed	Expense	<input type="checkbox"/>		
72688	06/30/2011	MOUNTAIN LOCKSMITHING & SECURITY CENTER	\$531.00	1069	Printed	Expense	<input type="checkbox"/>		
72689	06/30/2011	MOUNTAIN MOBILE	\$225.00	1069	Printed	Expense	<input type="checkbox"/>		
72690	06/30/2011	MSU EXTENSION DISTRIBUTION CENTER	\$80.00	1069	Printed	Expense	<input type="checkbox"/>		
72691	06/30/2011	NAN WEBER	\$400.00	1069	Printed	Expense	<input type="checkbox"/>		
72692	06/30/2011	NANCY MASON	\$12.24	1069	Printed	Expense	<input type="checkbox"/>		
72693	06/30/2011	NATHAN MCCLURE	\$156.50	1069	Printed	Expense	<input type="checkbox"/>		
72694	06/30/2011	NEVINS HOUSE OF GLASS	\$237.65	1069	Printed	Expense	<input type="checkbox"/>		
72695	06/30/2011	NEWMAN TRAFFIC SIGNS	\$1,153.31	1069	Printed	Expense	<input type="checkbox"/>		
72696	06/30/2011	NICOLE HAWKES	\$13.26	1069	Printed	Expense	<input type="checkbox"/>		
72697	06/30/2011	OFFICE MAX	\$760.35	1069	Printed	Expense	<input type="checkbox"/>		
72698	06/30/2011	OREILLY AUTOMOTIVE INC	\$659.80	1069	Printed	Expense	<input type="checkbox"/>		
72699	06/30/2011	PAMIDA INC	\$181.65	1069	Printed	Expense	<input type="checkbox"/>		
72700	06/30/2011	PARISI WESTERN PLUMBING	\$87.24	1069	Printed	Expense	<input type="checkbox"/>		
72701	06/30/2011	PARK ELECTRIC CO-OP INC	\$134.27	1069	Printed	Expense	<input type="checkbox"/>		
72702	06/30/2011	PARK FARMERS CO-OP	\$2,285.50	1069	Printed	Expense	<input type="checkbox"/>		
72703	06/30/2011	PONY EXPRESS LUBE CENTER	\$199.80	1069	Printed	Expense	<input type="checkbox"/>		
72704	06/30/2011	POWERPLAN	\$237.77	1069	Printed	Expense	<input type="checkbox"/>		
72705	06/30/2011	QWEST	\$1,375.47	1069	Printed	Expense	<input type="checkbox"/>		
72706	06/30/2011	QWEST BUSINESS SERVICES	\$175.37	1069	Printed	Expense	<input type="checkbox"/>		
72707	06/30/2011	RAINBOW ENTERPRISES	\$79.99	1069	Printed	Expense	<input type="checkbox"/>		
72708	06/30/2011	RANDY TAYLOR	\$225.43	1069	Printed	Expense	<input type="checkbox"/>		
72709	06/30/2011	ROCHELLE FATOUROS	\$552.00	1069	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72710	06/30/2011	ROCKY MOUNTAIN ROTORS LLC	\$1,925.00	1069	Printed	Expense	<input type="checkbox"/>		
72711	06/30/2011	ROTO-ROOTER SEWER SERVICE	\$110.00	1069	Printed	Expense	<input type="checkbox"/>		
72712	06/30/2011	SAFEGUARD BUSINESS SYSTEMS	\$1,132.12	1069	Printed	Expense	<input type="checkbox"/>		
72713	06/30/2011	SELBYS	\$195.00	1069	Printed	Expense	<input type="checkbox"/>		
72714	06/30/2011	STAFFORD ANIMAL SHELTER	\$2,015.00	1069	Printed	Expense	<input type="checkbox"/>		
72715	06/30/2011	STANDISH EXCAVATION	\$4,000.00	1069	Printed	Expense	<input type="checkbox"/>		
72716	06/30/2011	STAPLES CREDIT PLAN	\$232.97	1069	Printed	Expense	<input type="checkbox"/>		
72717	06/30/2011	STORY DISTRIBUTING CO	\$966.61	1069	Printed	Expense	<input type="checkbox"/>		
72718	06/30/2011	STU'S CHEMICAL	\$5,955.00	1069	Printed	Expense	<input type="checkbox"/>		
72719	06/30/2011	SUPERVALU	\$1,284.45	1069	Printed	Expense	<input type="checkbox"/>		
72720	06/30/2011	TERRELL'S	\$222.79	1069	Printed	Expense	<input type="checkbox"/>		
72721	06/30/2011	THOMAS BENNETT MD	\$1,400.00	1069	Printed	Expense	<input type="checkbox"/>		
72722	06/30/2011	TIRE RAMA	\$308.07	1069	Printed	Expense	<input type="checkbox"/>		
72723	06/30/2011	TITAN RENTALS	\$5,723.00	1069	Printed	Expense	<input type="checkbox"/>		
72724	06/30/2011	TOM MCCORMACK	\$500.00	1069	Printed	Expense	<input type="checkbox"/>		
72725	06/30/2011	TOWN & COUNTRY FOODS	\$448.30	1069	Printed	Expense	<input type="checkbox"/>		
72726	06/30/2011	TRACTOR & EQUIPMENT CO	\$1,736.12	1069	Printed	Expense	<input type="checkbox"/>		
72727	06/30/2011	TRI STATE TRUCK & EQUIPMENT INC	\$436.56	1069	Printed	Expense	<input type="checkbox"/>		
72728	06/30/2011	TRUGREEN CHEMLAWN-BOZEMAN	\$624.11	1069	Printed	Expense	<input type="checkbox"/>		
72729	06/30/2011	UPS STORE #2420	\$18.22	1069	Printed	Expense	<input type="checkbox"/>		
72730	06/30/2011	US IMAGING	\$2,450.12	1069	Printed	Expense	<input type="checkbox"/>		
72731	06/30/2011	VERIZON WIRELESS	\$1,211.65	1069	Printed	Expense	<input type="checkbox"/>		
72732	06/30/2011	VIKS MACHINE SHOP	\$77.50	1069	Printed	Expense	<input type="checkbox"/>		
72733	06/30/2011	VIRGINIA KELLER	\$26.52	1069	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

From Date: 06/01/2011

To Date: 06/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72734	06/30/2011	WISPWEST.NET	\$273.75	1069	Printed	Expense	<input type="checkbox"/>		
72735	06/30/2011	YELLOWSTONE COUNTRY MOTORS	\$103.25	1069	Printed	Expense	<input type="checkbox"/>		
72736	06/30/2011	YELLOWSTONE COUNTY SHERIFFS OFFICE	\$419.72	1069	Printed	Expense	<input type="checkbox"/>		
72737	06/30/2011	ZETA MILES	\$79.56	1069	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,259,025.18

End of Report