

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 07/01/2011

To Date: 07/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72738	07/13/2011	BARBARA TURNER LANTZ	\$250.00	1001	Printed	Expense	<input type="checkbox"/>		
72739	07/13/2011	BEST WESTERN	\$250.17	1001	Printed	Expense	<input type="checkbox"/>		
72740	07/13/2011	BIG SKY HAZARD MANAGEMENT LLC	\$3,112.50	1001	Printed	Expense	<input type="checkbox"/>		
72741	07/13/2011	BRETT LINNEWEBER	\$163.00	1001	Printed	Expense	<input type="checkbox"/>		
72742	07/13/2011	CANON FINANCIAL SERVICES INC	\$171.38	1001	Printed	Expense	<input type="checkbox"/>		
72743	07/13/2011	CITY OF LIVINGSTON	\$600.00	1001	Printed	Expense	<input type="checkbox"/>		
72744	07/13/2011	COMPUTER SOFTWARE ASSOCIATES	\$14,227.50	1001	Printed	Expense	<input type="checkbox"/>		
72745	07/13/2011	GLOBALSTAR USA	\$65.72	1001	Printed	Expense	<input type="checkbox"/>		
72746	07/13/2011	GRANITE ENTERPRISES INC.	\$400.00	1001	Printed	Expense	<input type="checkbox"/>		
72747	07/13/2011	GREELEY MOUNTAIN LUMBER	\$150.00	1001	Printed	Expense	<input type="checkbox"/>		
72748	07/13/2011	GUARDIAN TITLE INC	\$300.00	1001	Printed	Expense	<input type="checkbox"/>		
72749	07/13/2011	INTERNET MONTANA	\$111.00	1001	Printed	Expense	<input type="checkbox"/>		
72750	07/13/2011	J & H INC.	\$7,713.00	1001	Printed	Expense	<input type="checkbox"/>		
72751	07/13/2011	J & J CLEANING	\$250.00	1001	Printed	Expense	<input type="checkbox"/>		
72752	07/13/2011	JIMS BACKHOE & SEPTIC SERVICE INC	\$195.00	1001	Printed	Expense	<input type="checkbox"/>		
72753	07/13/2011	KAREN KNUTSON	\$322.68	1001	Printed	Expense	<input type="checkbox"/>		
72754	07/13/2011	KATHLEEN CARRICK	\$34.00	1001	Printed	Expense	<input type="checkbox"/>		
72755	07/13/2011	LAURA MCCARTHY	\$75.98	1001	Printed	Expense	<input type="checkbox"/>		
72756	07/13/2011	LIVINGSTON CENTER FOR ART & CULTURE	\$60.00	1001	Printed	Expense	<input type="checkbox"/>		
72757	07/13/2011	MACO	\$298,147.00	1001	Void	Expense	<input checked="" type="checkbox"/>	07/22/2011	07/22/2011
72758	07/13/2011	MARY ANN DEUTSCH	\$250.00	1001	Printed	Expense	<input type="checkbox"/>		
72759	07/13/2011	MJC & MCCA	\$105.00	1001	Printed	Expense	<input type="checkbox"/>		

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72760	07/13/2011	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1001	Printed	Expense	<input type="checkbox"/>		
72761	07/13/2011	MONTANA MAGISTRATES ASSOCIATION	\$200.00	1001	Printed	Expense	<input type="checkbox"/>		
72762	07/13/2011	MT VIOLENT CRIME INVESTIGATORS ASSN	\$200.00	1001	Printed	Expense	<input type="checkbox"/>		
72763	07/13/2011	NATIONAL JUDGES ASSOCIATION	\$120.00	1001	Printed	Expense	<input type="checkbox"/>		
72764	07/13/2011	PARK COUNTY FAIR BOARD	\$13,000.00	1001	Printed	Expense	<input type="checkbox"/>		
72765	07/13/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1001	Printed	Expense	<input type="checkbox"/>		
72766	07/13/2011	PARK HIGH SCHOOL	\$2,000.00	1001	Printed	Expense	<input type="checkbox"/>		
72767	07/13/2011	PAUL SHEA	\$165.28	1001	Printed	Expense	<input type="checkbox"/>		
72768	07/13/2011	RY TIMBER INC	\$3,600.00	1001	Printed	Expense	<input type="checkbox"/>		
72769	07/13/2011	SYSCO	\$2,775.07	1001	Printed	Expense	<input type="checkbox"/>		
72770	07/13/2011	TEL SERVE OF MONTANA	\$88.50	1001	Printed	Expense	<input type="checkbox"/>		
72771	07/13/2011	TERRELL'S OFFICE MACHINES INC	\$283.94	1001	Printed	Expense	<input type="checkbox"/>		
72772	07/13/2011	TRUEX TV & APPLIANCE	\$285.00	1001	Printed	Expense	<input type="checkbox"/>		
72773	07/13/2011	TRUGREEN CHEMLAWN-BOZEMAN	\$63.50	1001	Printed	Expense	<input type="checkbox"/>		
72774	07/13/2011	WM MICHAEL INMAN	\$185.00	1001	Printed	Expense	<input type="checkbox"/>		
72775	07/14/2011	RICKS REFRIGERATION INC	\$3,916.50	12217	Printed	Manual	<input type="checkbox"/>		
72776	07/14/2011	ROBERT PECCIA & ASSOCIATES INC	\$20,550.00	12218	Printed	Manual	<input type="checkbox"/>		
72777	07/14/2011	ROBERT PECCIA & ASSOCIATES INC	\$62,606.00	12219	Printed	Manual	<input type="checkbox"/>		
72778	07/22/2011	MACO	\$298,147.00	1001	Printed	Expense	<input type="checkbox"/>		
72779	07/27/2011	AGVISE LABORATORIES INC	\$45.45	1006	Printed	Expense	<input type="checkbox"/>		
72780	07/27/2011	ARTISTIC LANDSCAPING	\$406.56	1006	Printed	Expense	<input type="checkbox"/>		
72781	07/27/2011	ASPLUND ENTERPRISES	\$244.30	1006	Printed	Expense	<input type="checkbox"/>		

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72782	07/27/2011	BEARTOOTH ELECTRIC	\$150.00	1006	Printed	Expense	<input type="checkbox"/>		
72783	07/27/2011	BRENNTAG PACIFIC INC	\$48,185.70	1006	Printed	Expense	<input type="checkbox"/>		
72784	07/27/2011	BRIDGER COMMUNICATIONS	\$2,188.58	1006	Printed	Expense	<input type="checkbox"/>		
72785	07/27/2011	CHAPPELLS BODY SHOP	\$45.00	1006	Printed	Expense	<input type="checkbox"/>		
72786	07/27/2011	CHC SOFTWARE INC	\$168.18	1006	Printed	Expense	<input type="checkbox"/>		
72787	07/27/2011	CITY OF LIVINGSTON	\$1,065.00	1006	Printed	Expense	<input type="checkbox"/>		
72788	07/27/2011	COLLEEN SINGER	\$22.00	1006	Printed	Expense	<input type="checkbox"/>		
72789	07/27/2011	COMPUTER SOFTWARE ASSOCIATES	\$150.00	1006	Printed	Expense	<input type="checkbox"/>		
72790	07/27/2011	CORRECTIONAL RISK SERVICES	\$328.50	1006	Printed	Expense	<input type="checkbox"/>		
72791	07/27/2011	D W BURNS PLUMBING & HEATING INC	\$173.25	1006	Printed	Expense	<input type="checkbox"/>		
72792	07/27/2011	DEX MEDIA WEST INC	\$118.80	1006	Printed	Expense	<input type="checkbox"/>		
72793	07/27/2011	DOWL HKM	\$1,680.00	1006	Printed	Expense	<input type="checkbox"/>		
72794	07/27/2011	ED HILLMAN	\$1,931.96	1006	Printed	Expense	<input type="checkbox"/>		
72795	07/27/2011	ENVIROCON, INC	\$23,262.98	1006	Printed	Expense	<input type="checkbox"/>		
72796	07/27/2011	FIRST INTERSTATE BANK	\$4,028.38	1006	Printed	Expense	<input type="checkbox"/>		
72797	07/27/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$1,010.00	1006	Printed	Expense	<input type="checkbox"/>		
72798	07/27/2011	FSH COMMUNICATIONS	\$390.00	1006	Printed	Expense	<input type="checkbox"/>		
72799	07/27/2011	GARY BROWN	\$185.00	1006	Printed	Expense	<input type="checkbox"/>		
72800	07/27/2011	GEO R PIERCE INC	\$275.00	1006	Printed	Expense	<input type="checkbox"/>		
72801	07/27/2011	GLAXOSMITHKLINE PHARMACEUTICALS	\$1,601.50	1006	Printed	Expense	<input type="checkbox"/>		
72802	07/27/2011	GRANITE ENTERPRISES INC.	\$2,987.75	1006	Printed	Expense	<input type="checkbox"/>		
72803	07/27/2011	GREG COLEMAN	\$999.99	1006	Printed	Expense	<input type="checkbox"/>		
72804	07/27/2011	ICD HOME MAINTENANCE	\$8,337.10	1006	Printed	Expense	<input type="checkbox"/>		

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72805	07/27/2011	INSTY PRINTS	\$78.89	1006	Printed	Expense	<input type="checkbox"/>		
72806	07/27/2011	J & H OFFICE EQUIPMENT	\$222.49	1006	Printed	Expense	<input type="checkbox"/>		
72807	07/27/2011	JAY ONEILL	\$12.00	1006	Printed	Expense	<input type="checkbox"/>		
72808	07/27/2011	JOE THOMPSON	\$2,600.00	1006	Void	Expense	<input checked="" type="checkbox"/>	07/27/2011	07/27/2011
72809	07/27/2011	JUNE LITTLE	\$24.99	1006	Printed	Expense	<input type="checkbox"/>		
72810	07/27/2011	K M A INC	\$1,754.80	1006	Printed	Expense	<input type="checkbox"/>		
72811	07/27/2011	KERRY FEE	\$251.94	1006	Printed	Expense	<input type="checkbox"/>		
72812	07/27/2011	KONE INC	\$1,105.92	1006	Printed	Expense	<input type="checkbox"/>		
72813	07/27/2011	LAURA MCCARTHY	\$197.93	1006	Printed	Expense	<input type="checkbox"/>		
72814	07/27/2011	LEHRKINDS COCA-COLA	\$326.25	1006	Printed	Expense	<input type="checkbox"/>		
72815	07/27/2011	LIVINGSTON ACE HARDWARE	\$839.60	1006	Printed	Expense	<input type="checkbox"/>		
72816	07/27/2011	LIVINGSTON AREA CHAMBER OF COMMERCE	\$80.00	1006	Printed	Expense	<input type="checkbox"/>		
72817	07/27/2011	LIVINGSTON CURRENT	\$75.00	1006	Printed	Expense	<input type="checkbox"/>		
72818	07/27/2011	LIVINGSTON FIRE SERVICE INC	\$322.95	1006	Printed	Expense	<input type="checkbox"/>		
72819	07/27/2011	LIVINGSTON HEALTHCARE	\$109.20	1006	Printed	Expense	<input type="checkbox"/>		
72820	07/27/2011	LIVINGSTON SELF STORAGE	\$45.00	1006	Printed	Expense	<input type="checkbox"/>		
72821	07/27/2011	LIVINGSTON UTILITY BILLING	\$974.10	1006	Printed	Expense	<input type="checkbox"/>		
72822	07/27/2011	LOUIS ARMENTARO	\$250.00	1006	Printed	Expense	<input type="checkbox"/>		
72823	07/27/2011	LOUS TRAVELING ZOO	\$3,200.00	1006	Printed	Expense	<input type="checkbox"/>		
72824	07/27/2011	MACO	\$8,841.00	1006	Printed	Expense	<input type="checkbox"/>		
72825	07/27/2011	MARCUS WILSON	\$10,000.00	1006	Printed	Expense	<input type="checkbox"/>		
72826	07/27/2011	MONTANA INTERACTIVE	\$23.00	1006	Printed	Expense	<input type="checkbox"/>		
72827	07/27/2011	MONTANA LIQUID TRANSPORT INC	\$1,409.30	1006	Printed	Expense	<input type="checkbox"/>		
72828	07/27/2011	MONTANA NONPROFIT ASSOCIATION	\$125.00	1006	Printed	Expense	<input type="checkbox"/>		

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72829	07/27/2011	MSR WEST INC	\$60.00	1006	Printed	Expense	<input type="checkbox"/>		
72830	07/27/2011	MSU EXTENSION SERVICE	\$4,998.96	1006	Printed	Expense	<input type="checkbox"/>		
72831	07/27/2011	MT DEPT ENVIRONMENTAL QUALITY	\$5,547.68	1006	Printed	Expense	<input type="checkbox"/>		
72832	07/27/2011	MT PUBLIC HEALTH ASSN	\$199.00	1006	Printed	Expense	<input type="checkbox"/>		
72833	07/27/2011	NEOPOST INC	\$694.64	1006	Printed	Expense	<input type="checkbox"/>		
72834	07/27/2011	NORMA LINDSETH	\$60.00	1006	Printed	Expense	<input type="checkbox"/>		
72835	07/27/2011	NORMONT EQUIPMENT CO	\$5,745.00	1006	Printed	Expense	<input type="checkbox"/>		
72836	07/27/2011	PACIFIC STEEL & RECYCLING	\$151.91	1006	Printed	Expense	<input type="checkbox"/>		
72837	07/27/2011	PARADISE VALLEY LLC	\$175.80	1006	Printed	Expense	<input type="checkbox"/>		
72838	07/27/2011	PARK ELECTRIC CO-OP INC	\$105.81	1006	Printed	Expense	<input type="checkbox"/>		
72839	07/27/2011	POWERPLAN	\$59.92	1006	Printed	Expense	<input type="checkbox"/>		
72840	07/27/2011	QWEST	\$3,666.87	1006	Printed	Expense	<input type="checkbox"/>		
72841	07/27/2011	QWEST BUSINESS SERVICES	\$170.84	1006	Printed	Expense	<input type="checkbox"/>		
72842	07/27/2011	RICKS REFRIGERATION INC	\$886.63	1006	Printed	Expense	<input type="checkbox"/>		
72843	07/27/2011	SELBYS	\$13.92	1006	Printed	Expense	<input type="checkbox"/>		
72844	07/27/2011	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$9,390.40	1006	Printed	Expense	<input type="checkbox"/>		
72845	07/27/2011	STANDISH EXCAVATION	\$3,480.00	1006	Printed	Expense	<input type="checkbox"/>		
72846	07/27/2011	STATE OF MONTANA -	\$110.00	1006	Printed	Expense	<input type="checkbox"/>		
72847	07/27/2011	STENBERG CONSTRUCTION & SUPPLY, INC	\$4,810.00	1006	Printed	Expense	<input type="checkbox"/>		
72848	07/27/2011	SYSCO	\$2,134.83	1006	Printed	Expense	<input type="checkbox"/>		
72849	07/27/2011	TOM ROE & SON CONSTRUCTION	\$4,187.50	1006	Printed	Expense	<input type="checkbox"/>		
72850	07/27/2011	TOWN OF CLYDE PARK	\$52.68	1006	Printed	Expense	<input type="checkbox"/>		
72851	07/27/2011	VIRGINIA SHANE	\$50.40	1006	Printed	Expense	<input type="checkbox"/>		

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72852	07/27/2011	WARREN WELDING & FABRICATION	\$24.30	1006	Printed	Expense	<input type="checkbox"/>		
72853	07/27/2011	WILLSALL WATER DISTRICT	\$68.25	1006	Printed	Expense	<input type="checkbox"/>		
72854	07/27/2011	YELLOWSTONE COUNTY SHERIFFS OFFICE	\$1,260.00	1006	Printed	Expense	<input type="checkbox"/>		
72855	07/27/2011	YELLOWSTONE DENTAL	\$392.00	1006	Printed	Expense	<input type="checkbox"/>		
72856	07/27/2011	ANNA DURNEZ	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72857	07/27/2011	ARDIS STEINMETZ	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72858	07/27/2011	BRUCE REID	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72859	07/27/2011	DEANNA BRAME	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72860	07/27/2011	EDWIN MEECE	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72861	07/27/2011	MATTHEW BLADES	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72862	07/27/2011	SPENCER PYNN	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72863	07/27/2011	VICTOR ROBBINS	\$25.00	1008	Printed	Expense	<input type="checkbox"/>		
72865	07/27/2011	PARK COUNTY FAIR BOARD	\$2,600.00	12222	Printed	Manual	<input type="checkbox"/>		

Total Amount: \$924,361.00

End of Report

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

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

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

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

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

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

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

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

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

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

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To Date: 08/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

Total Amount: \$461,453.26

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 09/01/2011

To Date: 09/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

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

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 09/01/2011

To Date: 09/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

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

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

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From Date: 09/01/2011

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From Voucher:

To Voucher:

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

Park County

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

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 09/01/2011

To Date: 09/30/2011

From Check:

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From Voucher:

To Voucher:

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

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Reprint Check Listing

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

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

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

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 09/01/2011

To Date: 09/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

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

Total Amount: \$343,202.45

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 10/01/2011

To Date: 10/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

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

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 10/01/2011

To Date: 10/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

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

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 10/01/2011

To Date: 10/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

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

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 10/01/2011

To Date: 10/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

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

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 10/01/2011

To Date: 10/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

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

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 10/01/2011

To Date: 10/31/2011

From Check:

To Check:

From Voucher:

To Voucher:

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

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 10/01/2011

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From Voucher:

To Voucher:

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

Park County

Reprint Check Listing

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To Voucher:

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

Park County

Reprint Check Listing

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Criteria:

From Date: 10/01/2011

To Date: 10/31/2011

From Check:

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From Voucher:

To Voucher:

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

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

Total Amount: \$1,537,562.32

End of Report

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Reprint Check Listing

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From Voucher:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73492	11/02/2011	4-H CENTER FOR YOUTH DEVELOPMENT	\$67.00	1024	Printed	Expense	<input type="checkbox"/>		
73493	11/02/2011	A & I DISTRIBUTORS	\$494.90	1024	Printed	Expense	<input type="checkbox"/>		
73494	11/02/2011	AGVISE LABORATORIES INC	\$30.30	1024	Printed	Expense	<input type="checkbox"/>		
73495	11/02/2011	ALPHAGRAPHS	\$635.42	1024	Printed	Expense	<input type="checkbox"/>		
73496	11/02/2011	AMERICAN SOCIETY OF CANINE TRAINERS	\$395.00	1024	Printed	Expense	<input type="checkbox"/>		
73497	11/02/2011	ASSN OF MONTANA TROOPERS	\$500.00	1024	Printed	Expense	<input type="checkbox"/>		
73498	11/02/2011	BARBARA FENTON	\$500.00	1024	Printed	Expense	<input type="checkbox"/>		
73499	11/02/2011	BELL & ASSOCIATES INC	\$15,804.84	1024	Printed	Expense	<input type="checkbox"/>		
73500	11/02/2011	BIG SKY FIRE AFFIRMED MEDICAL	\$29.70	1024	Printed	Expense	<input type="checkbox"/>		
73501	11/02/2011	BRESNAN COMMUNICATIONS	\$137.45	1024	Printed	Expense	<input type="checkbox"/>		
73502	11/02/2011	BRIDGER COMMUNICATIONS	\$28,634.24	1024	Printed	Expense	<input type="checkbox"/>		
73503	11/02/2011	CANON FINANCIAL SERVICES INC	\$171.38	1024	Printed	Expense	<input type="checkbox"/>		
73504	11/02/2011	CENTURYLINK	\$1,363.25	1024	Printed	Expense	<input type="checkbox"/>		
73505	11/02/2011	CENTURYLINK BUSINESS SERVICES	\$187.58	1024	Printed	Expense	<input type="checkbox"/>		
73506	11/02/2011	CHAMBER OF COMMERCE, COLTER PASS	\$2,922.81	1024	Printed	Expense	<input type="checkbox"/>		
73507	11/02/2011	CHAPPELLS BODY SHOP	\$148.00	1024	Printed	Expense	<input type="checkbox"/>		
73508	11/02/2011	CITY OF LIVINGSTON	\$1,000.00	1024	Printed	Expense	<input type="checkbox"/>		
73509	11/02/2011	CLAY HERBST	\$46.00	1024	Printed	Expense	<input type="checkbox"/>		
73510	11/02/2011	COMMUNITY COUNCIL, COLTER PASS,	\$6,416.85	1024	Printed	Expense	<input type="checkbox"/>		
73511	11/02/2011	CTA INC.	\$3,014.39	1024	Printed	Expense	<input type="checkbox"/>		
73512	11/02/2011	DEE ANN DURGAN	\$374.14	1024	Printed	Expense	<input type="checkbox"/>		
73513	11/02/2011	DON FLATT FFA MEMORIAL SCHOLARSHIP FUND	\$75.00	1024	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73514	11/02/2011	DONALD WILSON	\$42.76	1024	Printed	Expense	<input type="checkbox"/>		
73515	11/02/2011	DOWL HKM	\$420.00	1024	Printed	Expense	<input type="checkbox"/>		
73516	11/02/2011	ELECTION SYSTEMS & SOFTWARE, INC.	\$2,046.16	1024	Printed	Expense	<input type="checkbox"/>		
73517	11/02/2011	ENVIROCON, INC	\$22,874.81	1024	Printed	Expense	<input type="checkbox"/>		
73518	11/02/2011	FIRST INTERSTATE BANK	\$4,054.50	1024	Printed	Expense	<input type="checkbox"/>		
73519	11/02/2011	FIRST INTERSTATE BANK	\$5,000.00	1024	Printed	Expense	<input type="checkbox"/>		
73520	11/02/2011	GALLATIN COUNTY TREASURER	\$51.02	1024	Printed	Expense	<input type="checkbox"/>		
73521	11/02/2011	GARDINER PARK CO WATER & SEWER DISTRICT	\$497.65	1024	Printed	Expense	<input type="checkbox"/>		
73522	11/02/2011	GARDINER TIRE IRON, INC	\$52.02	1024	Printed	Expense	<input type="checkbox"/>		
73523	11/02/2011	GARY BROWN	\$245.00	1024	Printed	Expense	<input type="checkbox"/>		
73524	11/02/2011	GENERAL DISTRIBUTING CO	\$111.52	1024	Printed	Expense	<input type="checkbox"/>		
73525	11/02/2011	GEORGE DENTON	\$32.77	1024	Printed	Expense	<input type="checkbox"/>		
73526	11/02/2011	GRANITE ENTERPRISES INC.	\$2,325.00	1024	Printed	Expense	<input type="checkbox"/>		
73527	11/02/2011	GREGG TODD	\$46.00	1024	Printed	Expense	<input type="checkbox"/>		
73528	11/02/2011	GUARDIAN TITLE INC	\$1,289.50	1024	Void	Expense	<input checked="" type="checkbox"/>	11/08/2011	11/08/2011
73529	11/02/2011	HOLIDAY INN	\$853.36	1024	Printed	Expense	<input type="checkbox"/>		
73530	11/02/2011	INLAND TRUCK PARTS CO	\$38.25	1024	Printed	Expense	<input type="checkbox"/>		
73531	11/02/2011	INSTY PRINTS	\$35.50	1024	Printed	Expense	<input type="checkbox"/>		
73532	11/02/2011	J & H OFFICE EQUIPMENT	\$222.49	1024	Printed	Expense	<input type="checkbox"/>		
73533	11/02/2011	J & J CLEANING	\$250.00	1024	Printed	Expense	<input type="checkbox"/>		
73534	11/02/2011	JANET CLARK	\$224.22	1024	Printed	Expense	<input type="checkbox"/>		
73535	11/02/2011	JERALDINE MILLER	\$32.11	1024	Printed	Expense	<input type="checkbox"/>		
73536	11/02/2011	JOHN WELLS	\$125.00	1024	Printed	Expense	<input type="checkbox"/>		
73537	11/02/2011	JUSTIN CHAFFINS	\$24.00	1024	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73538	11/02/2011	K M A INC	\$1,509.51	1024	Printed	Expense	<input type="checkbox"/>		
73539	11/02/2011	KATHLEEN AMUNRUD	\$58.28	1024	Printed	Expense	<input type="checkbox"/>		
73540	11/02/2011	KELLI PARKER	\$90.00	1024	Printed	Expense	<input type="checkbox"/>		
73541	11/02/2011	KENS EQUIPMENT REPAIR INC	\$2,218.62	1024	Printed	Expense	<input type="checkbox"/>		
73542	11/02/2011	KERRY LADUKE	\$42.77	1024	Printed	Expense	<input type="checkbox"/>		
73543	11/02/2011	LAWSON PRODUCTS INC	\$687.80	1024	Printed	Expense	<input type="checkbox"/>		
73544	11/02/2011	LIVINGSTON ACE HARDWARE	\$1,597.61	1024	Printed	Expense	<input type="checkbox"/>		
73545	11/02/2011	LIVINGSTON CURRENT	\$225.00	1024	Printed	Expense	<input type="checkbox"/>		
73546	11/02/2011	LIVINGSTON FIRE SERVICE INC	\$222.30	1024	Printed	Expense	<input type="checkbox"/>		
73547	11/02/2011	LIVINGSTON SELF STORAGE	\$45.00	1024	Printed	Expense	<input type="checkbox"/>		
73548	11/02/2011	LIVINGSTON TRUE VALUE HARDWARE	\$57.11	1024	Printed	Expense	<input type="checkbox"/>		
73549	11/02/2011	LIVINGSTON UTILITY BILLING	\$4,881.10	1024	Printed	Expense	<input type="checkbox"/>		
73550	11/02/2011	LIVINGSTON VETERINARY HOSPITAL	\$160.55	1024	Printed	Expense	<input type="checkbox"/>		
73551	11/02/2011	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$315.00	1024	Printed	Expense	<input type="checkbox"/>		
73552	11/02/2011	MARATHON PRINTING	\$412.00	1024	Printed	Expense	<input type="checkbox"/>		
73553	11/02/2011	MATRIX MEDICAL WASTE SERVICES	\$50.00	1024	Printed	Expense	<input type="checkbox"/>		
73554	11/02/2011	MIKE ADKINS CONSTRUCTION INC	\$800.00	1024	Printed	Expense	<input type="checkbox"/>		
73555	11/02/2011	MOBILE REPAIR & WELDING	\$1,390.00	1024	Printed	Expense	<input type="checkbox"/>		
73556	11/02/2011	MONTANA COALITION OF FOREST COUNTIES	\$390.00	1024	Printed	Expense	<input type="checkbox"/>		
73557	11/02/2011	MOUNTAIN AIR FILTER INC	\$52.00	1024	Printed	Expense	<input type="checkbox"/>		
73558	11/02/2011	MSU EXTENSION DISTRIBUTION CENTER	\$383.75	1024	Printed	Expense	<input type="checkbox"/>		
73559	11/02/2011	MSU EXTENSION SERVICE	\$206.21	1024	Printed	Expense	<input type="checkbox"/>		

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73560	11/02/2011	MT AERONAUTICS DIVISION	\$34.41	1024	Printed	Expense	<input type="checkbox"/>		
73561	11/02/2011	MT ASSN OF COUNTY CLERK & RECORDERS	\$500.00	1024	Printed	Expense	<input type="checkbox"/>		
73562	11/02/2011	MT DEPT OF AGRICULTURE	\$120.00	1024	Printed	Expense	<input type="checkbox"/>		
73563	11/02/2011	MT DEPT OF LIVESTOCK	\$50.00	1024	Printed	Expense	<input type="checkbox"/>		
73564	11/02/2011	MT LEGISLATIVE SERVICES DIVISION	\$213.00	1024	Printed	Expense	<input type="checkbox"/>		
73565	11/02/2011	MUNICIPAL EMERGENCY SERVICES INC	\$4,806.48	1024	Printed	Expense	<input type="checkbox"/>		
73566	11/02/2011	NANCY MASON	\$13.32	1024	Printed	Expense	<input type="checkbox"/>		
73567	11/02/2011	NORMONT EQUIPMENT CO	\$1,112.40	1024	Printed	Expense	<input type="checkbox"/>		
73568	11/02/2011	NORTHERN SAFETY CO, INC	\$253.37	1024	Printed	Expense	<input type="checkbox"/>		
73569	11/02/2011	NORTHWEST PIPE FITTINGS INC	\$388.30	1024	Printed	Expense	<input type="checkbox"/>		
73570	11/02/2011	NORTHWESTERN ENERGY	\$7,477.53	1024	Printed	Expense	<input type="checkbox"/>		
73571	11/02/2011	PACIFIC STEEL & RECYCLING	\$202.60	1024	Printed	Expense	<input type="checkbox"/>		
73572	11/02/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1024	Printed	Expense	<input type="checkbox"/>		
73573	11/02/2011	PARK ELECTRIC CO-OP INC	\$236.29	1024	Printed	Expense	<input type="checkbox"/>		
73574	11/02/2011	PLATT	\$47.06	1024	Printed	Expense	<input type="checkbox"/>		
73575	11/02/2011	PONY EXPRESS LUBE CENTER	\$123.70	1024	Printed	Expense	<input type="checkbox"/>		
73576	11/02/2011	POWERPLAN	\$63.88	1024	Printed	Expense	<input type="checkbox"/>		
73577	11/02/2011	PRO RENTALS & SALES, INC	\$438.65	1024	Printed	Expense	<input type="checkbox"/>		
73578	11/02/2011	RAY SUNDLING	\$25.00	1024	Printed	Expense	<input type="checkbox"/>		
73579	11/02/2011	RICKS REFRIGERATION INC	\$345.69	1024	Printed	Expense	<input type="checkbox"/>		
73580	11/02/2011	ROSCOE STEEL & CULVERT	\$1,112.06	1024	Printed	Expense	<input type="checkbox"/>		
73581	11/02/2011	S & P BRAKE & CLUTCH SUPPLY	\$45.36	1024	Printed	Expense	<input type="checkbox"/>		
73582	11/02/2011	SALAM INTERNATIONAL INC	\$844.66	1024	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73583	11/02/2011	SCOTT HAMILTON	\$35.98	1024	Printed	Expense	<input type="checkbox"/>		
73584	11/02/2011	SECURITY SOLUTIONS, INC	\$465.00	1024	Printed	Expense	<input type="checkbox"/>		
73585	11/02/2011	SHI INTERNATIONAL CORP.	\$34.00	1024	Printed	Expense	<input type="checkbox"/>		
73586	11/02/2011	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$1,800.00	1024	Printed	Expense	<input type="checkbox"/>		
73587	11/02/2011	STAPLES CREDIT PLAN	\$474.11	1024	Printed	Expense	<input type="checkbox"/>		
73588	11/02/2011	SUZANNE BROWN	\$239.08	1024	Printed	Expense	<input type="checkbox"/>		
73589	11/02/2011	SYSCO	\$1,794.34	1024	Printed	Expense	<input type="checkbox"/>		
73590	11/02/2011	TEL SERVE OF MONTANA	\$27.50	1024	Printed	Expense	<input type="checkbox"/>		
73591	11/02/2011	TOP HAND SAFETY	\$175.75	1024	Printed	Expense	<input type="checkbox"/>		
73592	11/02/2011	TOWN OF CLYDE PARK	\$52.68	1024	Printed	Expense	<input type="checkbox"/>		
73593	11/02/2011	TOWNSEND MARINE	\$1,055.42	1024	Printed	Expense	<input type="checkbox"/>		
73594	11/02/2011	TW ENTERPRISES INC	\$283.63	1024	Printed	Expense	<input type="checkbox"/>		
73595	11/02/2011	UNITED STATES POSTAL SERVICE	\$44.00	1024	Printed	Expense	<input type="checkbox"/>		
73596	11/02/2011	US IMAGING	\$5,600.88	1024	Printed	Expense	<input type="checkbox"/>		
73597	11/02/2011	VIRGINIA KELLER	\$38.85	1024	Printed	Expense	<input type="checkbox"/>		
73598	11/02/2011	WARREN WELDING & FABRICATION	\$94.51	1024	Printed	Expense	<input type="checkbox"/>		
73599	11/02/2011	WINTER EQUIPMENT COMPANY	\$1,371.48	1024	Printed	Expense	<input type="checkbox"/>		
73600	11/02/2011	YELLOWSTONE COUNTRY MOTORS	\$152.50	1024	Printed	Expense	<input type="checkbox"/>		
73601	11/02/2011	ZETA MILES	\$60.50	1024	Printed	Expense	<input type="checkbox"/>		
73602	11/16/2011	AAA CLEANING	\$147.00	1027	Void	Expense	<input checked="" type="checkbox"/>	11/16/2011	11/16/2011
73603	11/16/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$4,236.66	1027	Void	Expense	<input checked="" type="checkbox"/>	11/16/2011	11/16/2011
73604	11/16/2011	ALPINE ELECTRONICS	\$229.90	1027	Void	Expense	<input checked="" type="checkbox"/>	11/16/2011	11/16/2011
73605	11/16/2011	ALPINE YAMAHA INC	\$51.40	1027	Void	Expense	<input checked="" type="checkbox"/>	11/16/2011	11/16/2011

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73606	11/16/2011	ASSN OF STATE FLOODPLAIN MANAGERS, INC	\$50.00	1027	Void	Expense	<input checked="" type="checkbox"/>	11/16/2011	11/16/2011
73607	11/16/2011	B STREET KEYS	\$269.50	1027	Void	Expense	<input checked="" type="checkbox"/>	11/16/2011	11/16/2011
73608	11/16/2011	BEARCLAW PETROLEUM INC	\$18,410.51	1027	Void	Expense	<input checked="" type="checkbox"/>	11/16/2011	11/16/2011
73609	11/16/2011	BELINDA VAN NURDEN	\$114.81	1027	Printed	Expense	<input type="checkbox"/>		
73610	11/16/2011	BILLION AUTO GROUP LIVINGSTON	\$63.94	1027	Printed	Expense	<input type="checkbox"/>		
73611	11/16/2011	BLACK DIAMOND QUARRY	\$13,419.89	1027	Printed	Expense	<input type="checkbox"/>		
73612	11/16/2011	BOZEMAN PSYCHOLOGICAL SERVICES	\$675.00	1027	Printed	Expense	<input type="checkbox"/>		
73613	11/16/2011	CARQUEST/VALLEY MOTOR SUPPLY	\$1,913.52	1027	Printed	Expense	<input type="checkbox"/>		
73614	11/16/2011	CHURCHILL EQUIPMENT CO	\$580.92	1027	Printed	Expense	<input type="checkbox"/>		
73615	11/16/2011	CIB GRAVEL	\$1,017.11	1027	Printed	Expense	<input type="checkbox"/>		
73616	11/16/2011	CLAY WILLIAMS	\$101.39	1027	Printed	Expense	<input type="checkbox"/>		
73617	11/16/2011	COMDATA	\$12,333.28	1027	Printed	Expense	<input type="checkbox"/>		
73618	11/16/2011	COMMUNITY COUNCIL, COLTER PASS,	\$1,186.38	1027	Printed	Expense	<input type="checkbox"/>		
73619	11/16/2011	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$471.50	1027	Printed	Expense	<input type="checkbox"/>		
73620	11/16/2011	CORRECTIONAL RISK SERVICES	\$5,417.76	1027	Printed	Expense	<input type="checkbox"/>		
73621	11/16/2011	CULLIGAN WATER CONDITIONING	\$24.00	1027	Printed	Expense	<input type="checkbox"/>		
73622	11/16/2011	DATA IMAGING SYSTEMS, INC.	\$3,841.60	1027	Printed	Expense	<input type="checkbox"/>		
73623	11/16/2011	DAVID RUST CARPET CENTER INC.	\$50.00	1027	Printed	Expense	<input type="checkbox"/>		
73624	11/16/2011	DELL MARKETING LP	\$2,682.11	1027	Printed	Expense	<input type="checkbox"/>		
73625	11/16/2011	DENISE NELSON	\$23.31	1027	Printed	Expense	<input type="checkbox"/>		
73626	11/16/2011	ELECTION SYSTEMS & SOFTWARE, INC.	\$44.94	1027	Printed	Expense	<input type="checkbox"/>		
73627	11/16/2011	FLATHEAD ELECTRIC COOPERATIVE INC	\$118.59	1027	Printed	Expense	<input type="checkbox"/>		

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73628	11/16/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$1,560.00	1027	Printed	Expense	<input type="checkbox"/>		
73629	11/16/2011	GATEWAY OFFICE SUPPLY	\$669.68	1027	Printed	Expense	<input type="checkbox"/>		
73630	11/16/2011	GLAXOSMITHKLINE PHARMACEUTICALS	\$646.00	1027	Printed	Expense	<input type="checkbox"/>		
73631	11/16/2011	GLOBALSTAR USA	\$99.67	1027	Printed	Expense	<input type="checkbox"/>		
73632	11/16/2011	GRANITE ENTERPRISES INC.	\$3,755.00	1027	Printed	Expense	<input type="checkbox"/>		
73633	11/16/2011	GREAT WEST ENGINEERING	\$3,908.34	1027	Printed	Expense	<input type="checkbox"/>		
73634	11/16/2011	GUARDIAN TITLE INC	\$989.50	1027	Printed	Expense	<input type="checkbox"/>		
73635	11/16/2011	GUARDIAN TITLE INC	\$300.00	1027	Printed	Expense	<input type="checkbox"/>		
73636	11/16/2011	HORIZON AUTO PARTS	\$1,127.82	1027	Printed	Expense	<input type="checkbox"/>		
73637	11/16/2011	HOUSE OF CLEAN	\$182.75	1027	Printed	Expense	<input type="checkbox"/>		
73638	11/16/2011	INDUSTRIAL TOWEL	\$507.96	1027	Printed	Expense	<input type="checkbox"/>		
73639	11/16/2011	J & H INC	\$742.12	1027	Printed	Expense	<input type="checkbox"/>		
73640	11/16/2011	JILL-ANN OUELLETTE	\$250.00	1027	Printed	Expense	<input type="checkbox"/>		
73641	11/16/2011	JOHN DEERE FINANCIAL	\$1,272.57	1027	Printed	Expense	<input type="checkbox"/>		
73642	11/16/2011	JOHNSON PAINTING & DESIGN	\$3,785.00	1027	Printed	Expense	<input type="checkbox"/>		
73643	11/16/2011	KAMP IMPLEMENT CO	\$314.28	1027	Printed	Expense	<input type="checkbox"/>		
73644	11/16/2011	KBOZ RADIO STATIONS	\$1,500.00	1027	Printed	Expense	<input type="checkbox"/>		
73645	11/16/2011	KENYON NOBLE LUMBER	\$312.10	1027	Printed	Expense	<input type="checkbox"/>		
73646	11/16/2011	LEHRKINDS COCA-COLA	\$54.00	1027	Printed	Expense	<input type="checkbox"/>		
73647	11/16/2011	LIVINGSTON ENTERPRISE	\$1,238.00	1027	Printed	Expense	<input type="checkbox"/>		
73648	11/16/2011	LIVINGSTON HEALTHCARE	\$250.00	1027	Printed	Expense	<input type="checkbox"/>		
73649	11/16/2011	LIVINGSTON LOCKS & CLOCKS	\$132.50	1027	Printed	Expense	<input type="checkbox"/>		
73650	11/16/2011	MIDWEST LABORATORIES INC	\$34.00	1027	Printed	Expense	<input type="checkbox"/>		
73651	11/16/2011	MIKE LUKENBILL	\$18.99	1027	Printed	Expense	<input type="checkbox"/>		

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73652	11/16/2011	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1027	Printed	Expense	<input type="checkbox"/>		
73653	11/16/2011	NEVINS HOUSE OF GLASS	\$43.56	1027	Printed	Expense	<input type="checkbox"/>		
73654	11/16/2011	OFFICE MAX	\$251.54	1027	Printed	Expense	<input type="checkbox"/>		
73655	11/16/2011	OREILLY AUTOMOTIVE INC	\$31.88	1027	Printed	Expense	<input type="checkbox"/>		
73656	11/16/2011	OWENHOUSE ACE HARDWARE	\$6,840.00	1027	Printed	Expense	<input type="checkbox"/>		
73657	11/16/2011	PACIFIC STEEL & RECYCLING	\$98.20	1027	Printed	Expense	<input type="checkbox"/>		
73658	11/16/2011	PAMIDA INC	\$154.64	1027	Printed	Expense	<input type="checkbox"/>		
73659	11/16/2011	PARADISE PRINTWORKS	\$192.00	1027	Printed	Expense	<input type="checkbox"/>		
73660	11/16/2011	PARISI WESTERN PLUMBING & HEATING INC	\$577.69	1027	Printed	Expense	<input type="checkbox"/>		
73661	11/16/2011	PARK FARMERS CO-OP	\$1,539.00	1027	Printed	Expense	<input type="checkbox"/>		
73662	11/16/2011	PONY EXPRESS LUBE CENTER	\$110.30	1027	Printed	Expense	<input type="checkbox"/>		
73663	11/16/2011	PRO RENTALS & SALES, INC	\$60.00	1027	Printed	Expense	<input type="checkbox"/>		
73664	11/16/2011	RICKS REFRIGERATION INC	\$135.83	1027	Printed	Expense	<input type="checkbox"/>		
73665	11/16/2011	RITEWAY SERVICE	\$280.00	1027	Printed	Expense	<input type="checkbox"/>		
73666	11/16/2011	ROCHELLE FATOUROS	\$384.00	1027	Printed	Expense	<input type="checkbox"/>		
73667	11/16/2011	ROMANS PLUMBING	\$120.99	1027	Printed	Expense	<input type="checkbox"/>		
73668	11/16/2011	SAX & FRYER	\$64.25	1027	Printed	Expense	<input type="checkbox"/>		
73669	11/16/2011	SECURITY CENTRAL	\$179.70	1027	Printed	Expense	<input type="checkbox"/>		
73670	11/16/2011	SELBYS	\$195.00	1027	Printed	Expense	<input type="checkbox"/>		
73671	11/16/2011	SHI INTERNATIONAL CORP.	\$675.00	1027	Printed	Expense	<input type="checkbox"/>		
73672	11/16/2011	SINCLAIR TNT	\$377.08	1027	Printed	Expense	<input type="checkbox"/>		
73673	11/16/2011	ST VINCENT HEALTHCARE	\$177.63	1027	Printed	Expense	<input type="checkbox"/>		
73674	11/16/2011	STAFFORD ANIMAL SHELTER	\$1,147.50	1027	Printed	Expense	<input type="checkbox"/>		
73675	11/16/2011	STANARD & ASSOCIATES, INC	\$327.50	1027	Printed	Expense	<input type="checkbox"/>		

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73676	11/16/2011	STANDISH EXCAVATION	\$255.00	1027	Printed	Expense	<input type="checkbox"/>		
73677	11/16/2011	STORY DISTRIBUTING CO	\$419.77	1027	Printed	Expense	<input type="checkbox"/>		
73678	11/16/2011	SUPERVALU	\$6.69	1027	Printed	Expense	<input type="checkbox"/>		
73679	11/16/2011	SYSCO	\$1,455.94	1027	Printed	Expense	<input type="checkbox"/>		
73680	11/16/2011	TEL SERVE OF MONTANA	\$165.00	1027	Printed	Expense	<input type="checkbox"/>		
73681	11/16/2011	TERRELL'S OFFICE MACHINES INC	\$199.60	1027	Printed	Expense	<input type="checkbox"/>		
73682	11/16/2011	TIRE RAMA	\$829.34	1027	Printed	Expense	<input type="checkbox"/>		
73683	11/16/2011	TOWN & COUNTRY FOODS	\$185.69	1027	Printed	Expense	<input type="checkbox"/>		
73684	11/16/2011	TRACTOR & EQUIPMENT CO	\$2,333.51	1027	Printed	Expense	<input type="checkbox"/>		
73685	11/16/2011	TRI STATE TRUCK & EQUIPMENT INC	\$1,381.16	1027	Printed	Expense	<input type="checkbox"/>		
73686	11/16/2011	TW ENTERPRISES INC	\$542.26	1027	Printed	Expense	<input type="checkbox"/>		
73687	11/16/2011	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1027	Printed	Expense	<input type="checkbox"/>		
73688	11/16/2011	UPS STORE #2420	\$29.43	1027	Printed	Expense	<input type="checkbox"/>		
73689	11/16/2011	VERIZON WIRELESS	\$1,112.33	1027	Printed	Expense	<input type="checkbox"/>		
73690	11/16/2011	WARDS NATURAL SCIENCE	\$48.36	1027	Printed	Expense	<input type="checkbox"/>		
73691	11/16/2011	WILLSALL WATER DISTRICT	\$50.37	1027	Printed	Expense	<input type="checkbox"/>		
73692	11/16/2011	WISPWEST	\$273.75	1027	Printed	Expense	<input type="checkbox"/>		
73693	11/16/2011	ALPINE ELECTRONICS	\$229.90	1027	Printed	Expense	<input type="checkbox"/>		
73694	11/16/2011	ALPINE YAMAHA INC	\$51.40	1027	Printed	Expense	<input type="checkbox"/>		
73695	11/16/2011	ASSN OF STATE FLOODPLAIN MANAGERS, INC	\$50.00	1027	Printed	Expense	<input type="checkbox"/>		
73696	11/16/2011	B STREET KEYS	\$269.50	1027	Printed	Expense	<input type="checkbox"/>		
73697	11/16/2011	BEARCLAW PETROLEUM INC	\$18,410.51	1027	Printed	Expense	<input type="checkbox"/>		
73698	11/16/2011	AAA CLEANING	\$147.00	1027	Printed	Expense	<input type="checkbox"/>		

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73699	11/16/2011	ALL SERVICE TIRE & ALIGNMENT INC	\$4,236.66	1027	Printed	Expense	<input type="checkbox"/>		
73700	11/21/2011	FIRST INTERSTATE BANK .	\$1,464.19	12232	Printed	Manual	<input type="checkbox"/>		
73701	11/29/2011	AGVISE LABORATORIES INC	\$87.15	1029	Printed	Expense	<input type="checkbox"/>		
73702	11/29/2011	ASSN OF STATE FLOODPLAIN MANAGERS, INC	\$220.00	1029	Printed	Expense	<input type="checkbox"/>		
73703	11/29/2011	BOB BARKER COMPANY, INC	\$107.52	1029	Printed	Expense	<input type="checkbox"/>		
73704	11/29/2011	BRETT LINNEWEBER	\$169.88	1029	Printed	Expense	<input type="checkbox"/>		
73705	11/29/2011	BRIDGER COMMUNICATIONS	\$14.85	1029	Printed	Expense	<input type="checkbox"/>		
73706	11/29/2011	CENTURYLINK	\$3,622.69	1029	Printed	Expense	<input type="checkbox"/>		
73707	11/29/2011	CENTURYLINK BUSINESS SERVICES	\$219.66	1029	Printed	Expense	<input type="checkbox"/>		
73708	11/29/2011	CERIUM NETWORKS, INC	\$110.00	1029	Printed	Expense	<input type="checkbox"/>		
73709	11/29/2011	CHAMBER OF COMMERCE, COLTER PASS	\$1,433.89	1029	Printed	Expense	<input type="checkbox"/>		
73710	11/29/2011	CHAPPELLS BODY SHOP	\$20.00	1029	Printed	Expense	<input type="checkbox"/>		
73711	11/29/2011	CITY OF LIVINGSTON	\$1,000.00	1029	Printed	Expense	<input type="checkbox"/>		
73712	11/29/2011	COMMUNITY HEALTH PARTNERS	\$117.00	1029	Printed	Expense	<input type="checkbox"/>		
73713	11/29/2011	COMPUTER SOFTWARE ASSOCIATES	\$150.00	1029	Printed	Expense	<input type="checkbox"/>		
73714	11/29/2011	CTA INC.	\$1,968.01	1029	Printed	Expense	<input type="checkbox"/>		
73715	11/29/2011	CYNTHIA JOLLEY	\$500.00	1029	Printed	Expense	<input type="checkbox"/>		
73716	11/29/2011	D W BURNS PLUMBING & HEATING INC	\$173.90	1029	Printed	Expense	<input type="checkbox"/>		
73717	11/29/2011	DATA IMAGING SYSTEMS, INC.	\$105.00	1029	Printed	Expense	<input type="checkbox"/>		
73718	11/29/2011	DELL MARKETING LP	\$762.29	1029	Printed	Expense	<input type="checkbox"/>		
73719	11/29/2011	DONALD WILSON	\$42.76	1029	Printed	Expense	<input type="checkbox"/>		
73720	11/29/2011	ENVIROCON, INC	\$21,973.60	1029	Printed	Expense	<input type="checkbox"/>		

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73721	11/29/2011	ERICA HOFFMAN	\$107.93	1029	Printed	Expense	<input type="checkbox"/>		
73722	11/29/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$600.00	1029	Printed	Expense	<input type="checkbox"/>		
73723	11/29/2011	FUTURE WEST	\$35.00	1029	Printed	Expense	<input type="checkbox"/>		
73724	11/29/2011	GEORGE DENTON	\$32.77	1029	Printed	Expense	<input type="checkbox"/>		
73725	11/29/2011	GLAXOSMITHKLINE PHARMACEUTICALS	\$3,525.00	1029	Printed	Expense	<input type="checkbox"/>		
73726	11/29/2011	GRANITE ENTERPRISES INC.	\$2,768.90	1029	Printed	Expense	<input type="checkbox"/>		
73727	11/29/2011	GREGG TODD	\$72.00	1029	Printed	Expense	<input type="checkbox"/>		
73728	11/29/2011	GUARDIAN TITLE INC	\$300.00	1029	Printed	Expense	<input type="checkbox"/>		
73729	11/29/2011	J & J CLEANING	\$250.00	1029	Printed	Expense	<input type="checkbox"/>		
73730	11/29/2011	JASPER ENGINES & TRANSMISSIONS	\$2,970.00	1029	Printed	Expense	<input type="checkbox"/>		
73731	11/29/2011	JERALDINE MILLER	\$53.84	1029	Printed	Expense	<input type="checkbox"/>		
73732	11/29/2011	JIMS BACKHOE & SEPTIC SERVICE INC	\$5,500.00	1029	Printed	Expense	<input type="checkbox"/>		
73733	11/29/2011	KENS EQUIPMENT REPAIR INC	\$2,908.45	1029	Printed	Expense	<input type="checkbox"/>		
73734	11/29/2011	KERRY LADUKE	\$85.54	1029	Printed	Expense	<input type="checkbox"/>		
73735	11/29/2011	LEHRKINDS COCA-COLA	\$206.45	1029	Printed	Expense	<input type="checkbox"/>		
73736	11/29/2011	LIVINGSTON ACE HARDWARE	\$948.22	1029	Printed	Expense	<input type="checkbox"/>		
73737	11/29/2011	LIVINGSTON HEALTHCARE	\$205.20	1029	Printed	Expense	<input type="checkbox"/>		
73738	11/29/2011	LIVINGSTON SELF STORAGE	\$45.00	1029	Printed	Expense	<input type="checkbox"/>		
73739	11/29/2011	LIVINGSTON UTILITY BILLING	\$3,320.22	1029	Printed	Expense	<input type="checkbox"/>		
73740	11/29/2011	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$100.00	1029	Printed	Expense	<input type="checkbox"/>		
73741	11/29/2011	MACO/JPIA	\$4,000.00	1029	Printed	Expense	<input type="checkbox"/>		
73742	11/29/2011	MARTECH SYSTEMS INC.	\$239.00	1029	Printed	Expense	<input type="checkbox"/>		

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73743	11/29/2011	MIKE ADKINS CONSTRUCTION INC	\$1,500.00	1029	Printed	Expense	<input type="checkbox"/>		
73744	11/29/2011	MMC INC	\$963.25	1029	Printed	Expense	<input type="checkbox"/>		
73745	11/29/2011	MONTANA COUNTY ATTORNEYS ASSN	\$780.00	1029	Printed	Expense	<input type="checkbox"/>		
73746	11/29/2011	MOUNTAIN MOBILE	\$530.00	1029	Printed	Expense	<input type="checkbox"/>		
73747	11/29/2011	MOUNTAIN-PLAINS MUSEUMS ASSN	\$100.00	1029	Printed	Expense	<input type="checkbox"/>		
73748	11/29/2011	MSU EXTENSION DISTRIBUTION CENTER	\$232.75	1029	Printed	Expense	<input type="checkbox"/>		
73749	11/29/2011	MSU EXTENSION SERVICE	\$4,998.96	1029	Printed	Expense	<input type="checkbox"/>		
73750	11/29/2011	NEWMAN TRAFFIC SIGNS	\$968.07	1029	Printed	Expense	<input type="checkbox"/>		
73751	11/29/2011	NORTHERN ENERGY- LIVINGSTON	\$117.85	1029	Printed	Expense	<input type="checkbox"/>		
73752	11/29/2011	NORTHERN PACIFIC RAILWAY HISTORICAL ASSN	\$25.00	1029	Printed	Expense	<input type="checkbox"/>		
73753	11/29/2011	NORTHWESTERN ENERGY	\$9,901.88	1029	Printed	Expense	<input type="checkbox"/>		
73754	11/29/2011	OLNESS & ASSOCIATES PC CPAS	\$17,000.00	1029	Printed	Expense	<input type="checkbox"/>		
73755	11/29/2011	PARK CLINIC	\$500.64	1029	Printed	Expense	<input type="checkbox"/>		
73756	11/29/2011	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1029	Printed	Expense	<input type="checkbox"/>		
73757	11/29/2011	PARK FFA CHAPTER	\$600.00	1029	Printed	Expense	<input type="checkbox"/>		
73758	11/29/2011	POWERPLAN	\$3,284.14	1029	Printed	Expense	<input type="checkbox"/>		
73759	11/29/2011	QWEST CORP DBA CENTURYLINK QC	\$578.57	1029	Printed	Expense	<input type="checkbox"/>		
73760	11/29/2011	RAY SUNDLING	\$25.00	1029	Printed	Expense	<input type="checkbox"/>		
73761	11/29/2011	RICHARD WRIGHT	\$14.79	1029	Printed	Expense	<input type="checkbox"/>		
73762	11/29/2011	RICKS REFRIGERATION INC	\$118.13	1029	Printed	Expense	<input type="checkbox"/>		
73763	11/29/2011	ROTO-ROOTER SEWER SERVICE	\$100.00	1029	Printed	Expense	<input type="checkbox"/>		
73764	11/29/2011	RUSS FERGUSON	\$91.55	1029	Printed	Expense	<input type="checkbox"/>		

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73765	11/29/2011	SHANNAN PICCOLO	\$169.88	1029	Printed	Expense	<input type="checkbox"/>		
73766	11/29/2011	SHI INTERNATIONAL CORP.	\$314.00	1029	Printed	Expense	<input type="checkbox"/>		
73767	11/29/2011	SYSCO	\$1,933.28	1029	Printed	Expense	<input type="checkbox"/>		
73768	11/29/2011	TERRELLS	\$109.60	1029	Printed	Expense	<input type="checkbox"/>		
73769	11/29/2011	TERRI CHAMBERS	\$107.93	1029	Printed	Expense	<input type="checkbox"/>		
73770	11/29/2011	TOWN OF CLYDE PARK	\$52.68	1029	Printed	Expense	<input type="checkbox"/>		
73771	11/29/2011	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1029	Printed	Expense	<input type="checkbox"/>		
73772	11/29/2011	VIKS MACHINE SHOP	\$245.00	1029	Printed	Expense	<input type="checkbox"/>		
73773	11/29/2011	VISION NET INC	\$1,340.00	1029	Printed	Expense	<input type="checkbox"/>		
73774	11/29/2011	ANNABEL MACDONALD	\$134.00	1031	Printed	Expense	<input type="checkbox"/>		
73775	11/29/2011	BETTY FITZPATRICK	\$113.30	1031	Printed	Expense	<input type="checkbox"/>		
73776	11/29/2011	BETTY WARD	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73777	11/29/2011	CARLA KENT	\$36.00	1031	Printed	Expense	<input type="checkbox"/>		
73778	11/29/2011	CAROL WOODLEY	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73779	11/29/2011	COLLEEN SINGER	\$8.00	1031	Printed	Expense	<input type="checkbox"/>		
73780	11/29/2011	CONNIE STANDISH	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73781	11/29/2011	ELVIRA NELSON	\$134.00	1031	Printed	Expense	<input type="checkbox"/>		
73782	11/29/2011	GOLDIE PERRY	\$36.00	1031	Printed	Expense	<input type="checkbox"/>		
73783	11/29/2011	HEIDI YARNELL	\$144.50	1031	Printed	Expense	<input type="checkbox"/>		
73784	11/29/2011	HELEN LONGSHORE	\$8.00	1031	Printed	Expense	<input type="checkbox"/>		
73785	11/29/2011	IRENE BAINTER	\$16.00	1031	Printed	Expense	<input type="checkbox"/>		
73786	11/29/2011	JANE HAUGEN	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73787	11/29/2011	JEANNE MARIE SOUVIGNEY	\$142.00	1031	Printed	Expense	<input type="checkbox"/>		
73788	11/29/2011	JESSE PERRY	\$36.00	1031	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73789	11/29/2011	JOHN MUELLER	\$8.00	1031	Printed	Expense	<input type="checkbox"/>		
73790	11/29/2011	JUDY CLARK	\$36.00	1031	Printed	Expense	<input type="checkbox"/>		
73791	11/29/2011	KATHRYN ELLISON	\$91.66	1031	Printed	Expense	<input type="checkbox"/>		
73792	11/29/2011	KATHY QUISEL	\$36.00	1031	Printed	Expense	<input type="checkbox"/>		
73793	11/29/2011	KIM DONOVAN	\$134.00	1031	Printed	Expense	<input type="checkbox"/>		
73794	11/29/2011	LAURELLEN FRIEDMAN	\$8.00	1031	Printed	Expense	<input type="checkbox"/>		
73795	11/29/2011	MARDELLA WHITMORE	\$141.55	1031	Printed	Expense	<input type="checkbox"/>		
73796	11/29/2011	MARIETTA CLAAR	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73797	11/29/2011	MARY ANN MACK	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73798	11/29/2011	MARY CLAAR	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73799	11/29/2011	MARY RAHN	\$8.00	1031	Printed	Expense	<input type="checkbox"/>		
73800	11/29/2011	NANCY KESSLER	\$136.00	1031	Printed	Expense	<input type="checkbox"/>		
73801	11/29/2011	NINA WEIMER	\$134.00	1031	Printed	Expense	<input type="checkbox"/>		
73802	11/29/2011	PHYLLIS SALACINSKI	\$134.00	1031	Printed	Expense	<input type="checkbox"/>		
73803	11/29/2011	RACHEL LONG	\$83.89	1031	Printed	Expense	<input type="checkbox"/>		
73804	11/29/2011	REBECCA FOSTER	\$36.00	1031	Printed	Expense	<input type="checkbox"/>		
73805	11/29/2011	RITA WIERINGA	\$16.00	1031	Printed	Expense	<input type="checkbox"/>		
73806	11/29/2011	ROBIN BERG	\$16.00	1031	Printed	Expense	<input type="checkbox"/>		
73807	11/29/2011	SHIRLEY WILSON	\$107.75	1031	Printed	Expense	<input type="checkbox"/>		
73808	11/29/2011	VERN LEDOUX	\$134.00	1031	Printed	Expense	<input type="checkbox"/>		
73809	11/29/2011	VICKI JOHNSON	\$140.00	1031	Printed	Expense	<input type="checkbox"/>		
73810	11/29/2011	VICKI PETERSON	\$8.00	1031	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$410,089.34

End of Report

Park County

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From Voucher:

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Types: Expense Manual Payroll Payroll Deductions Other Disbursements

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

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73836	12/14/2011	CULLIGAN WATER CONDITIONING	\$23.00	1034	Printed	Expense	<input type="checkbox"/>		
73837	12/14/2011	DATA IMAGING SYSTEMS, INC.	\$303.23	1034	Printed	Expense	<input type="checkbox"/>		
73838	12/14/2011	DELL MARKETING LP	\$4,765.03	1034	Printed	Expense	<input type="checkbox"/>		
73839	12/14/2011	DOUGLAS P WADLE MD	\$500.00	1034	Printed	Expense	<input type="checkbox"/>		
73840	12/14/2011	ENVIROCON, INC	\$17,008.73	1034	Printed	Expense	<input type="checkbox"/>		
73841	12/14/2011	FIRST INTERSTATE BANK .	\$701.60	1034	Printed	Expense	<input type="checkbox"/>		
73842	12/14/2011	FISHER SAND & GRAVEL CO INC	\$3,575.95	1034	Printed	Expense	<input type="checkbox"/>		
73843	12/14/2011	FLATHEAD ELECTRIC COOPERATIVE INC	\$127.22	1034	Printed	Expense	<input type="checkbox"/>		
73844	12/14/2011	FRANZEN-DAVIS FUNERAL HOME, INC	\$1,860.00	1034	Printed	Expense	<input type="checkbox"/>		
73845	12/14/2011	GALLATIN COUNTY OFFICE OF COURT SERVICES	\$4,370.00	1034	Printed	Expense	<input type="checkbox"/>		
73846	12/14/2011	GARDINER PARK CO WATER & SEWER DISTRICT	\$98.84	1034	Printed	Expense	<input type="checkbox"/>		
73847	12/14/2011	GATEWAY OFFICE SUPPLY	\$939.22	1034	Printed	Expense	<input type="checkbox"/>		
73848	12/14/2011	GENERAL DISTRIBUTING CO	\$220.06	1034	Printed	Expense	<input type="checkbox"/>		
73849	12/14/2011	GLOBALSTAR USA	\$99.67	1034	Printed	Expense	<input type="checkbox"/>		
73850	12/14/2011	GRANITE ENTERPRISES INC.	\$6,130.01	1034	Printed	Expense	<input type="checkbox"/>		
73851	12/14/2011	GREAT WEST ENGINEERING	\$3,546.22	1034	Printed	Expense	<input type="checkbox"/>		
73852	12/14/2011	HORIZON AUTO PARTS	\$895.27	1034	Printed	Expense	<input type="checkbox"/>		
73853	12/14/2011	HOUSE OF CLEAN	\$169.77	1034	Printed	Expense	<input type="checkbox"/>		
73854	12/14/2011	INDUSTRIAL TOWEL	\$500.76	1034	Printed	Expense	<input type="checkbox"/>		
73855	12/14/2011	J & H INC	\$588.18	1034	Printed	Expense	<input type="checkbox"/>		
73856	12/14/2011	J & H OFFICE EQUIPMENT	\$222.49	1034	Printed	Expense	<input type="checkbox"/>		
73857	12/14/2011	JAMES DURGAN	\$68.02	1034	Printed	Expense	<input type="checkbox"/>		

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

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

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

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

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

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 12/01/2011

To Date: 12/31/2011

From Check:

To Check:

From Clear Date:

To Clear Date:

From Voucher:

To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

* Indicates gap in check sequence

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

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

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From Date: 12/01/2011

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From Clear Date:

To Clear Date:

From Voucher:

To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

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

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

Bank Account: AMERICAN BANK -- AP 1290450200

From Date: 12/01/2011

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From Voucher:

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Types: Expense Manual Payroll Payroll Deductions Other Disbursements

* Indicates gap in check sequence

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

Total Amount: \$2,288,426.97

Report Total Amount: \$2,288,426.97

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 01/01/2012

To Date: 01/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74020	01/06/2012	PRINTINGFORLESS.COM	\$2,356.67	12236	Printed	Manual	<input type="checkbox"/>		
74021	01/11/2012	AMERIGAS	\$375.73	1040	Printed	Expense	<input type="checkbox"/>		
74022	01/11/2012	AXMEN	\$200.58	1040	Printed	Expense	<input type="checkbox"/>		
74023	01/11/2012	BEARCLAW PETROLEUM INC	\$15,132.16	1040	Printed	Expense	<input type="checkbox"/>		
74024	01/11/2012	BELL & ASSOCIATES INC	\$15,534.94	1040	Printed	Expense	<input type="checkbox"/>		
74025	01/11/2012	BIG SKY FIRE AFFIRMED MEDICAL	\$25.13	1040	Printed	Expense	<input type="checkbox"/>		
74026	01/11/2012	BILLION AUTO GROUP LIVINGSTON	\$27.83	1040	Printed	Expense	<input type="checkbox"/>		
74027	01/11/2012	BOB BARKER COMPANY, INC	\$584.49	1040	Printed	Expense	<input type="checkbox"/>		
74028	01/11/2012	BOLT & ANCHOR SUPPLY	\$796.48	1040	Printed	Expense	<input type="checkbox"/>		
74029	01/11/2012	BOZEMAN TROPHY & ENGRAVING	\$20.00	1040	Printed	Expense	<input type="checkbox"/>		
74030	01/11/2012	BRESNAN COMMUNICATIONS	\$137.45	1040	Printed	Expense	<input type="checkbox"/>		
74031	01/11/2012	BRIDGER COMMUNICATIONS	\$194.59	1040	Printed	Expense	<input type="checkbox"/>		
74032	01/11/2012	BRUCO INC	\$68.79	1040	Printed	Expense	<input type="checkbox"/>		
74033	01/11/2012	BUDGET AUTO GLASS	\$200.00	1040	Printed	Expense	<input type="checkbox"/>		
74034	01/11/2012	CAFE AT CLARKS	\$550.00	1040	Printed	Expense	<input type="checkbox"/>		
74035	01/11/2012	CANON FINANCIAL SERVICES INC	\$171.38	1040	Printed	Expense	<input type="checkbox"/>		
74036	01/11/2012	CENTURYLINK	\$1,359.36	1040	Printed	Expense	<input type="checkbox"/>		
74037	01/11/2012	CENTURYLINK BUSINESS SERVICES	\$195.01	1040	Printed	Expense	<input type="checkbox"/>		
74038	01/11/2012	CHAMBER OF COMMERCE, COLTER PASS	\$2,083.03	1040	Printed	Expense	<input type="checkbox"/>		
74039	01/11/2012	CMI, INC.	\$96.55	1040	Printed	Expense	<input type="checkbox"/>		
74040	01/11/2012	COMMUNITY COUNCIL, COLTER PASS,	\$1,266.60	1040	Printed	Expense	<input type="checkbox"/>		
74041	01/11/2012	COMMUNITY COUNCIL, COLTER PASS,	\$5.00	1040	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 01/01/2012

To Date: 01/31/2012

From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74042	01/11/2012	COMPUTER SOFTWARE ASSOCIATES	\$3,375.53	1040	Printed	Expense	<input type="checkbox"/>		
74043	01/11/2012	CRASH REPAIR CENTER	\$117.00	1040	Printed	Expense	<input type="checkbox"/>		
74044	01/11/2012	CULLIGAN WATER CONDITIONING	\$12.00	1040	Printed	Expense	<input type="checkbox"/>		
74045	01/11/2012	EQUINE TRAVELERS OF AMERICA INC	\$25.00	1040	Printed	Expense	<input type="checkbox"/>		
74046	01/11/2012	FIRST INTERSTATE BANK	\$4,058.90	1040	Printed	Expense	<input type="checkbox"/>		
74047	01/11/2012	FIRST INTERSTATE BANK .	\$2,843.22	1040	Printed	Expense	<input type="checkbox"/>		
74048	01/11/2012	FLATHEAD ELECTRIC COOPERATIVE INC	\$129.13	1040	Printed	Expense	<input type="checkbox"/>		
74049	01/11/2012	GARDINER PARK CO WATER & SEWER DISTRICT	\$98.84	1040	Printed	Expense	<input type="checkbox"/>		
74050	01/11/2012	GARDINER TIRE IRON, INC	\$126.58	1040	Printed	Expense	<input type="checkbox"/>		
74051	01/11/2012	GG&G INC	\$769.76	1040	Printed	Expense	<input type="checkbox"/>		
74052	01/11/2012	GLOBALSTAR USA	\$99.67	1040	Printed	Expense	<input type="checkbox"/>		
74053	01/11/2012	GOVERNMENT FINANCE OFFICERS ASSN	\$340.00	1040	Printed	Expense	<input type="checkbox"/>		
74054	01/11/2012	GRANITE ENTERPRISES INC.	\$3,899.50	1040	Printed	Expense	<input type="checkbox"/>		
74055	01/11/2012	GREG COLEMAN	\$185.95	1040	Printed	Expense	<input type="checkbox"/>		
74056	01/11/2012	HELDS IRON WORKS	\$765.00	1040	Printed	Expense	<input type="checkbox"/>		
74057	01/11/2012	INTERNET MONTANA	\$111.00	1040	Printed	Expense	<input type="checkbox"/>		
74058	01/11/2012	J & H INC	\$422.96	1040	Printed	Expense	<input type="checkbox"/>		
74059	01/11/2012	J & H OFFICE EQUIPMENT	\$222.49	1040	Printed	Expense	<input type="checkbox"/>		
74060	01/11/2012	J & J CLEANING	\$35.00	1040	Printed	Expense	<input type="checkbox"/>		
74061	01/11/2012	JAMES DURGAN	\$99.90	1040	Printed	Expense	<input type="checkbox"/>		
74062	01/11/2012	JASON FENTON	\$12.00	1040	Printed	Expense	<input type="checkbox"/>		
74063	01/11/2012	JILL-ANN OUELLETTE	\$137.25	1040	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 01/01/2012

To Date: 01/31/2012

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To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74064	01/11/2012	JOHN DEERE FINANCIAL	\$224.38	1040	Printed	Expense	<input type="checkbox"/>		
74065	01/11/2012	JUSTIN CHAFFINS	\$15.95	1040	Printed	Expense	<input type="checkbox"/>		
74066	01/11/2012	KATHLEEN AMUNRUD	\$49.96	1040	Printed	Expense	<input type="checkbox"/>		
74067	01/11/2012	KENS EQUIPMENT REPAIR INC	\$1,573.00	1040	Printed	Expense	<input type="checkbox"/>		
74068	01/11/2012	KENYON NOBLE LUMBER	\$52.75	1040	Printed	Expense	<input type="checkbox"/>		
74069	01/11/2012	LEHRKINDS COCA-COLA	\$24.00	1040	Printed	Expense	<input type="checkbox"/>		
74070	01/11/2012	LIVINGSTON HEALTHCARE	\$104.50	1040	Printed	Expense	<input type="checkbox"/>		
74071	01/11/2012	LIVINGSTON VETERINARY HOSPITAL	\$132.49	1040	Printed	Expense	<input type="checkbox"/>		
74072	01/11/2012	MACO	\$265.98	1040	Printed	Expense	<input type="checkbox"/>		
74073	01/11/2012	MARTIN MALONE	\$157.65	1040	Printed	Expense	<input type="checkbox"/>		
74074	01/11/2012	MMC INC	\$763.25	1040	Printed	Expense	<input type="checkbox"/>		
74075	01/11/2012	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1040	Printed	Expense	<input type="checkbox"/>		
74076	01/11/2012	MOUNTAIN AIR FILTER INC	\$76.00	1040	Printed	Expense	<input type="checkbox"/>		
74077	01/11/2012	MT ASSN OF COUNTY SCHOOL SUPERINTENDENTS	\$332.50	1040	Printed	Expense	<input type="checkbox"/>		
74078	01/11/2012	MT COUNTY TREASURERS ASSOC	\$465.00	1040	Printed	Expense	<input type="checkbox"/>		
74079	01/11/2012	MT DNRC TRUST LAND MANAGEMENT DIVISION	\$100.00	1040	Printed	Expense	<input type="checkbox"/>		
74080	01/11/2012	NEWMAN TRAFFIC SIGNS	\$180.63	1040	Printed	Expense	<input type="checkbox"/>		
74081	01/11/2012	NORMA LINDSETH	\$30.00	1040	Printed	Expense	<input type="checkbox"/>		
74082	01/11/2012	NORTHWEST PIPE FITTINGS INC	\$3,176.00	1040	Printed	Expense	<input type="checkbox"/>		
74083	01/11/2012	NORTHWESTERN ENERGY	\$14,608.80	1040	Printed	Expense	<input type="checkbox"/>		
74084	01/11/2012	OLNESS & ASSOCIATES PC CPAS	\$700.00	1040	Printed	Expense	<input type="checkbox"/>		
74085	01/11/2012	OREILLY AUTOMOTIVE INC	\$478.46	1040	Printed	Expense	<input type="checkbox"/>		
74086	01/11/2012	PARK CLINIC	\$373.34	1040	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 01/01/2012

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74087	01/11/2012	PARK ELECTRIC CO-OP INC	\$240.00	1040	Void	Expense	<input checked="" type="checkbox"/>	01/11/2012	01/11/2012
74088	01/11/2012	PARK FARMERS CO-OP	\$1,476.14	1040	Printed	Expense	<input type="checkbox"/>		
74089	01/11/2012	PONY EXPRESS LUBE CENTER	\$275.75	1040	Printed	Expense	<input type="checkbox"/>		
74090	01/11/2012	PRO RENTALS & SALES, INC	\$213.00	1040	Printed	Expense	<input type="checkbox"/>		
74091	01/11/2012	PROFORCE LAW ENFORCEMENT	\$746.45	1040	Printed	Expense	<input type="checkbox"/>		
74092	01/11/2012	QUILL CORPORATION	\$197.26	1040	Printed	Expense	<input type="checkbox"/>		
74093	01/11/2012	RHOMAR INDUSTRIES INC	\$1,304.29	1040	Printed	Expense	<input type="checkbox"/>		
74094	01/11/2012	RICHARD WRIGHT	\$47.57	1040	Printed	Expense	<input type="checkbox"/>		
74095	01/11/2012	RICKS REFRIGERATION INC	\$462.75	1040	Printed	Expense	<input type="checkbox"/>		
74096	01/11/2012	ROCHELLE FATOUROS	\$336.00	1040	Printed	Expense	<input type="checkbox"/>		
74097	01/11/2012	ROSA'S PIZZA	\$50.00	1040	Printed	Expense	<input type="checkbox"/>		
74098	01/11/2012	SECURITY SOLUTIONS, INC	\$900.00	1040	Printed	Expense	<input type="checkbox"/>		
74099	01/11/2012	SELBYS	\$195.00	1040	Printed	Expense	<input type="checkbox"/>		
74100	01/11/2012	SHI INTERNATIONAL CORP.	\$607.03	1040	Printed	Expense	<input type="checkbox"/>		
74101	01/11/2012	SHIELDS VALLEY HARDWARE	\$21.60	1040	Printed	Expense	<input type="checkbox"/>		
74102	01/11/2012	STAFFORD ANIMAL SHELTER	\$360.00	1040	Printed	Expense	<input type="checkbox"/>		
74103	01/11/2012	STAPLES CREDIT PLAN	\$454.98	1040	Printed	Expense	<input type="checkbox"/>		
74104	01/11/2012	STERLING SAVINGS BANK	\$167.10	1040	Printed	Expense	<input type="checkbox"/>		
74105	01/11/2012	STORY DISTRIBUTING CO	\$844.99	1040	Printed	Expense	<input type="checkbox"/>		
74106	01/11/2012	SUPERVALU	\$419.31	1040	Printed	Expense	<input type="checkbox"/>		
74107	01/11/2012	SUREFIRE LLC	\$20.19	1040	Printed	Expense	<input type="checkbox"/>		
74108	01/11/2012	SYSCO	\$3,311.35	1040	Printed	Expense	<input type="checkbox"/>		
74109	01/11/2012	TASER INTERNATIONAL	\$809.95	1040	Printed	Expense	<input type="checkbox"/>		
74110	01/11/2012	TERRELL'S OFFICE MACHINES INC	\$199.60	1040	Printed	Expense	<input type="checkbox"/>		
74111	01/11/2012	THOMAS BENNETT MD	\$1,834.00	1040	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

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From Date: 01/01/2012 To Date: 01/31/2012
 From Check: To Check:
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74112	01/11/2012	TIRE RAMA	\$1,419.52	1040	Printed	Expense	<input type="checkbox"/>		
74113	01/11/2012	TNT SPRINGS INC	\$106.39	1040	Printed	Expense	<input type="checkbox"/>		
74114	01/11/2012	TRACTOR & EQUIPMENT CO	\$431.22	1040	Printed	Expense	<input type="checkbox"/>		
74115	01/11/2012	VERIZON WIRELESS	\$1,132.12	1040	Printed	Expense	<input type="checkbox"/>		
74116	01/11/2012	VIKS MACHINE SHOP	\$115.00	1040	Printed	Expense	<input type="checkbox"/>		
74117	01/11/2012	VIRGINIA KELLER	\$26.64	1040	Printed	Expense	<input type="checkbox"/>		
74118	01/11/2012	WISPWEST	\$273.75	1040	Printed	Expense	<input type="checkbox"/>		
74119	01/11/2012	YELLOWSTONE COUNTRY MOTORS	\$16,089.00	1040	Printed	Expense	<input type="checkbox"/>		
74120	01/11/2012	YELLOWSTONE COUNTY SHERIFFS OFFICE	\$438.38	1040	Printed	Expense	<input type="checkbox"/>		
74121	01/11/2012	ZETA MILES	\$63.89	1040	Printed	Expense	<input type="checkbox"/>		
74122	01/17/2012	BRETT LINNEWEBER	\$384.30	12237	Printed	Manual	<input type="checkbox"/>		
74123	01/25/2012	AG-WEST DISTRIBUTING CO	\$418.74	1043	Printed	Expense	<input type="checkbox"/>		
74124	01/25/2012	ALBERT JENKINS	\$166.50	1043	Printed	Expense	<input type="checkbox"/>		
74125	01/25/2012	ALL SERVICE TIRE & ALIGNMENT INC	\$3,055.58	1043	Printed	Expense	<input type="checkbox"/>		
74126	01/25/2012	ALPINE ELECTRONICS	\$108.96	1043	Printed	Expense	<input type="checkbox"/>		
74127	01/25/2012	BEHAVIORAL INTERVENTIONS	\$84.00	1043	Printed	Expense	<input type="checkbox"/>		
74128	01/25/2012	BIG BEAR ELECTRIC LLC	\$1,438.67	1043	Printed	Expense	<input type="checkbox"/>		
74129	01/25/2012	BRIAN GREEN	\$460.10	1043	Printed	Expense	<input type="checkbox"/>		
74130	01/25/2012	CARQUEST/VALLEY MOTOR SUPPLY	\$1,324.01	1043	Printed	Expense	<input type="checkbox"/>		
74131	01/25/2012	CENTURYLINK	\$3,583.43	1043	Printed	Expense	<input type="checkbox"/>		
74132	01/25/2012	CITY OF LIVINGSTON	\$1,000.00	1043	Printed	Expense	<input type="checkbox"/>		
74133	01/25/2012	CLAY WILLIAMS	\$262.17	1043	Printed	Expense	<input type="checkbox"/>		
74134	01/25/2012	COMDATA	\$12,491.66	1043	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

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From Date: 01/01/2012 To Date: 01/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74135	01/25/2012	COMMUNITY COUNCIL, COLTER PASS,	\$855.02	1043	Printed	Expense	<input type="checkbox"/>		
74136	01/25/2012	COMPUTER SOFTWARE ASSOCIATES	\$15,127.50	1043	Printed	Expense	<input type="checkbox"/>		
74137	01/25/2012	CTA INC.	\$6,349.00	1043	Printed	Expense	<input type="checkbox"/>		
74138	01/25/2012	DATA IMAGING SYSTEMS, INC.	\$204.17	1043	Printed	Expense	<input type="checkbox"/>		
74139	01/25/2012	DENISE COBB	\$600.00	1043	Printed	Expense	<input type="checkbox"/>		
74140	01/25/2012	DEPARTMENT OF PATHOLOGY	\$125.00	1043	Printed	Expense	<input type="checkbox"/>		
74141	01/25/2012	DOKKEN-NELSON FUNERAL SERVICE	\$1,500.00	1043	Printed	Expense	<input type="checkbox"/>		
74142	01/25/2012	ENVIROCON, INC	\$21,358.44	1043	Printed	Expense	<input type="checkbox"/>		
74143	01/25/2012	FIRE SUPPRESSION SYS INC	\$525.00	1043	Printed	Expense	<input type="checkbox"/>		
74144	01/25/2012	FIRST INTERSTATE BANK	\$9,732.77	1043	Printed	Expense	<input type="checkbox"/>		
74145	01/25/2012	FISHER SAND & GRAVEL CO INC	\$407.93	1043	Printed	Expense	<input type="checkbox"/>		
74146	01/25/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$557.35	1043	Printed	Expense	<input type="checkbox"/>		
74147	01/25/2012	GATEWAY OFFICE SUPPLY	\$1,227.42	1043	Printed	Expense	<input type="checkbox"/>		
74148	01/25/2012	GRANITE ENTERPRISES INC.	\$3,061.60	1043	Printed	Expense	<input type="checkbox"/>		
74149	01/25/2012	HORIZON AUTO PARTS	\$924.04	1043	Printed	Expense	<input type="checkbox"/>		
74150	01/25/2012	HOUSE OF CLEAN	\$243.41	1043	Printed	Expense	<input type="checkbox"/>		
74151	01/25/2012	INDUSTRIAL TOWEL	\$711.33	1043	Printed	Expense	<input type="checkbox"/>		
74152	01/25/2012	INTERNATIONAL ECONOMIC DEV COUNCIL	\$345.00	1043	Printed	Expense	<input type="checkbox"/>		
74153	01/25/2012	KAMP IMPLEMENT CO	\$414.99	1043	Printed	Expense	<input type="checkbox"/>		
74154	01/25/2012	KATHLEEN AMUNRUD	\$39.42	1043	Printed	Expense	<input type="checkbox"/>		
74155	01/25/2012	KENS EQUIPMENT REPAIR INC	\$926.00	1043	Printed	Expense	<input type="checkbox"/>		
74156	01/25/2012	KONE INC	\$1,105.92	1043	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74157	01/25/2012	LANI HARTUNG	\$44.52	1043	Printed	Expense	<input type="checkbox"/>		
74158	01/25/2012	LEHRKINDS COCA-COLA	\$56.70	1043	Printed	Expense	<input type="checkbox"/>		
74159	01/25/2012	LIVINGSTON ACE HARDWARE	\$468.60	1043	Printed	Expense	<input type="checkbox"/>		
74160	01/25/2012	LIVINGSTON ENTERPRISE	\$1,175.10	1043	Printed	Expense	<input type="checkbox"/>		
74161	01/25/2012	LIVINGSTON HEALTHCARE	\$218.00	1043	Printed	Expense	<input type="checkbox"/>		
74162	01/25/2012	LIVINGSTON LOCKS & CLOCKS	\$117.50	1043	Printed	Expense	<input type="checkbox"/>		
74163	01/25/2012	LIVINGSTON SELF STORAGE	\$45.00	1043	Printed	Expense	<input type="checkbox"/>		
74164	01/25/2012	LIVINGSTON UTILITY BILLING	\$919.39	1043	Printed	Expense	<input type="checkbox"/>		
74165	01/25/2012	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$100.00	1043	Printed	Expense	<input type="checkbox"/>		
74166	01/25/2012	LOWES	\$640.00	1043	Printed	Expense	<input type="checkbox"/>		
74167	01/25/2012	MAGIP	\$30.00	1043	Printed	Expense	<input type="checkbox"/>		
74168	01/25/2012	MARATHON PRINTING	\$1,718.00	1043	Printed	Expense	<input type="checkbox"/>		
74169	01/25/2012	MONTANA CORONERS ASSOCIATION	\$225.00	1043	Printed	Expense	<input type="checkbox"/>		
74170	01/25/2012	MONTANA PUBLIC WORKS CONSULTING INC	\$579.45	1043	Printed	Expense	<input type="checkbox"/>		
74171	01/25/2012	MONTY LYNCH	\$70.88	1043	Printed	Expense	<input type="checkbox"/>		
74172	01/25/2012	MSU EXTENSION DISTRIBUTION CENTER	\$97.00	1043	Printed	Expense	<input type="checkbox"/>		
74173	01/25/2012	MSU EXTENSION SERVICE	\$10,706.80	1043	Printed	Expense	<input type="checkbox"/>		
74174	01/25/2012	MT PUBLIC HEALTH ASSN	\$50.00	1043	Printed	Expense	<input type="checkbox"/>		
74175	01/25/2012	NANCY MASON	\$11.10	1043	Printed	Expense	<input type="checkbox"/>		
74176	01/25/2012	NORMONT EQUIPMENT CO	\$1,349.46	1043	Printed	Expense	<input type="checkbox"/>		
74177	01/25/2012	NORTHERN ENERGY- LIVINGSTON	\$657.74	1043	Printed	Expense	<input type="checkbox"/>		
74178	01/25/2012	PAMIDA INC	\$194.60	1043	Printed	Expense	<input type="checkbox"/>		
74179	01/25/2012	PARK CLINIC	\$209.44	1043	Printed	Expense	<input type="checkbox"/>		

Park County

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Fiscal Year: 2011-2012

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From Date: 01/01/2012

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74180	01/25/2012	PARK ELECTRIC CO-OP INC	\$886.97	1043	Printed	Expense	<input type="checkbox"/>		
74181	01/25/2012	POWERPLAN	\$1,069.95	1043	Printed	Expense	<input type="checkbox"/>		
74182	01/25/2012	PRINTINGFORLESS.COM	\$2,767.34	1043	Printed	Expense	<input type="checkbox"/>		
74183	01/25/2012	PRO RENTALS & SALES, INC	\$120.00	1043	Printed	Expense	<input type="checkbox"/>		
74184	01/25/2012	RITEWAY SERVICE	\$225.00	1043	Printed	Expense	<input type="checkbox"/>		
74185	01/25/2012	SAFEGUARD BUSINESS SYSTEMS	\$131.26	1043	Printed	Expense	<input type="checkbox"/>		
74186	01/25/2012	SONICWALL SERVICES	\$2,397.50	1043	Printed	Expense	<input type="checkbox"/>		
74187	01/25/2012	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$8,894.00	1043	Printed	Expense	<input type="checkbox"/>		
74188	01/25/2012	SYSCO	\$3,676.23	1043	Printed	Expense	<input type="checkbox"/>		
74189	01/25/2012	TERRELLS	\$82.05	1043	Printed	Expense	<input type="checkbox"/>		
74190	01/25/2012	THE ATTIC	\$529.00	1043	Printed	Expense	<input type="checkbox"/>		
74191	01/25/2012	TOWN & COUNTRY FOODS	\$543.20	1043	Printed	Expense	<input type="checkbox"/>		
74192	01/25/2012	TOWNSQUARE MEDIA BOZEMAN	\$190.00	1043	Printed	Expense	<input type="checkbox"/>		
74193	01/25/2012	TRIPLE L ENTERPRISES, INC.	\$1,851.73	1043	Printed	Expense	<input type="checkbox"/>		
74194	01/25/2012	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1043	Printed	Expense	<input type="checkbox"/>		
74195	01/25/2012	UPS STORE #2420	\$82.00	1043	Printed	Expense	<input type="checkbox"/>		
74196	01/25/2012	WARREN WELDING & FABRICATION	\$634.49	1043	Printed	Expense	<input type="checkbox"/>		
74197	01/25/2012	WLSALL WATER DISTRICT	\$50.37	1043	Printed	Expense	<input type="checkbox"/>		
74198	01/25/2012	YELLOWSTONE COUNTRY MOTORS	\$12,500.00	1043	Printed	Expense	<input type="checkbox"/>		
74199	01/25/2012	ZETA MILES	\$61.06	1043	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$268,810.77

End of Report

Park County

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Criteria:

From Date: 02/01/2012

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74200	02/01/2012	KNIFE RIVER	\$70,807.65	1045	Void	Expense	<input checked="" type="checkbox"/>	02/01/2012	02/01/2012
74201	02/01/2012	MONTANA STATE UNIVERSITY	\$111.75	1045	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74202	02/01/2012	MT DEPT OF REVENUE	\$715.23	1045	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74203	02/01/2012	ROBERT PECCIA & ASSOCIATES INC	\$8,955.99	1045	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74204	02/01/2012	KNIFE RIVER	\$70,807.65	1045	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74205	02/08/2012	AAA CLEANING	\$150.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74206	02/08/2012	AMERIGAS	\$301.80	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74207	02/08/2012	APOSTROPHE MAGAZINE	\$20.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74208	02/08/2012	BANK OF THE ROCKIES	\$17,015.84	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74209	02/08/2012	BEARCLAW PETROLEUM INC	\$15,034.24	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74210	02/08/2012	BEN BAILEY	\$279.69	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74211	02/08/2012	BIG BEAR ELECTRIC LLC	\$500.70	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74212	02/08/2012	BIG SKY FIRE AFFIRMED MEDICAL	\$27.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74213	02/08/2012	BOB BARKER COMPANY, INC	\$226.08	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74214	02/08/2012	BOB EBINGER	\$15.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74215	02/08/2012	BRESNAN COMMUNICATIONS	\$137.45	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74216	02/08/2012	BROWNING PUBLIC SCHOOLS	\$330.53	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74217	02/08/2012	CANON FINANCIAL SERVICES INC	\$171.38	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74218	02/08/2012	CENTURYLINK	\$1,354.11	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74219	02/08/2012	CENTURYLINK BUSINESS SERVICES	\$166.93	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74220	02/08/2012	CHAPPELLS BODY SHOP	\$60.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74221	02/08/2012	CHAPPELLS SUPERIOR DETAILING	\$50.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74222	02/08/2012	CHIEF SUPPLY	\$1,981.48	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	

Park County

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74223	02/08/2012	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$1,532.38	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74224	02/08/2012	DALES FUEL	\$205.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74225	02/08/2012	DELL MARKETING LP	\$1,079.85	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74226	02/08/2012	DENISE NELSON	\$166.98	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74227	02/08/2012	DENNIS SKATTUM	\$57.19	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74228	02/08/2012	EMBASSY SUITES HOTEL	\$337.14	1046	Printed	Expense	<input type="checkbox"/>		
74229	02/08/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$2,210.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74230	02/08/2012	GARDINER PARK CO WATER & SEWER DISTRICT	\$98.84	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74231	02/08/2012	GEORGE DENTON	\$32.77	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74232	02/08/2012	GLOBALSTAR USA	\$98.48	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74233	02/08/2012	GRANITE ENTERPRISES INC.	\$2,877.75	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74234	02/08/2012	GUARDIAN TITLE INC	\$300.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74235	02/08/2012	HELDS IRON WORKS	\$545.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74236	02/08/2012	HENRY A RATE	\$3,473.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74237	02/08/2012	HOTSY WYMONT	\$777.70	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74238	02/08/2012	HOUSE OF CLEAN	\$506.63	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74239	02/08/2012	J & H INC	\$835.40	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74240	02/08/2012	J & H OFFICE EQUIPMENT	\$222.49	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74241	02/08/2012	JANET CLARK	\$168.72	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74242	02/08/2012	JERALDINE MILLER	\$68.66	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74243	02/08/2012	JUNE LITTLE	\$28.64	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74244	02/08/2012	K M A INC	\$3,572.05	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74245	02/08/2012	KAREN KNOTSON	\$29.97	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74246	02/08/2012	KENS EQUIPMENT REPAIR INC	\$13,156.98	1046	Printed	Expense	<input type="checkbox"/>		
74247	02/08/2012	KENYON NOBLE LUMBER	\$305.37	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74248	02/08/2012	KERRY LADUKE	\$77.77	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74249	02/08/2012	KIM KNUTSON	\$115.00	1046	Printed	Expense	<input type="checkbox"/>		
74250	02/08/2012	KIM LAVENDER	\$242.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74251	02/08/2012	LEHRKINDS COCA-COLA	\$24.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74252	02/08/2012	LIVINGSTON ENTERPRISE	\$849.15	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74253	02/08/2012	LIVINGSTON FIRE SERVICE INC	\$55.40	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74254	02/08/2012	LIVINGSTON TRUE VALUE HARDWARE	\$54.28	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74255	02/08/2012	LIVINGSTON VETERINARY HOSPITAL	\$39.99	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74256	02/08/2012	MMC INC	\$599.70	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74257	02/08/2012	MOBILE REPAIR & WELDING	\$346.07	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74258	02/08/2012	MONTANA COMMUNITY AIRPORT ASSN	\$50.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74259	02/08/2012	MONTANA PUBLIC WORKS CONSULTING INC	\$1,770.25	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74260	02/08/2012	MONTANA SENIOR NEWS	\$197.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74261	02/08/2012	MSU EXTENSION DISTRIBUTION CENTER	\$40.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74262	02/08/2012	MT DPHHS- IMMUNIZATION PROGRAM	\$45.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74263	02/08/2012	MT OFFICE OF PUBLIC INSTRUCTION	\$580.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74264	02/08/2012	NEOPOST INC	\$419.99	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74265	02/08/2012	NEW HOLLAND OF BELGRADE, INC	\$598.92	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74266	02/08/2012	NEWMAN TRAFFIC SIGNS	\$40.96	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74267	02/08/2012	NORMA LINDSETH	\$30.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74268	02/08/2012	NORTHWESTERN ENERGY	\$14,939.65	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74269	02/08/2012	OFFICE MAX	\$382.72	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74270	02/08/2012	PARK COUNTY AUDITOR	\$259.19	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74271	02/08/2012	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74272	02/08/2012	PARK ELECTRIC CO-OP INC	\$546.30	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74273	02/08/2012	PARK FARMERS CO-OP	\$2,184.15	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74274	02/08/2012	PERSONNEL PLUS CONSULTING SVCS	\$50.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74275	02/08/2012	PRO RENTALS & SALES, INC	\$94.00	1046	Void	Expense	<input checked="" type="checkbox"/>	02/09/2012	02/09/2012
74276	02/08/2012	RAY SUNDLING	\$25.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74277	02/08/2012	RICHARD WRIGHT	\$25.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74278	02/08/2012	ROCHELLE FATOUROS	\$378.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74279	02/08/2012	SHANE DOYLE	\$100.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74280	02/08/2012	SHI INTERNATIONAL CORP.	\$444.90	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74281	02/08/2012	STAFFORD ANIMAL SHELTER	\$270.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74282	02/08/2012	STATE OF MONTANA	\$15,000.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74283	02/08/2012	STORY DISTRIBUTING CO	\$1,158.69	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74284	02/08/2012	SUZANNE BOHLEEN	\$185.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74285	02/08/2012	SUZANNE BROWN	\$916.40	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74286	02/08/2012	SYSCO	\$2,621.60	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74287	02/08/2012	TASER INTERNATIONAL	\$89.13	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74288	02/08/2012	TERRELL'S OFFICE MACHINES INC	\$199.60	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74289	02/08/2012	TIRE RAMA	\$82.75	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74290	02/08/2012	TITAN RENTALS	\$652.41	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74291	02/08/2012	TOWN OF CLYDE PARK	\$52.68	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 02/01/2012

To Date: 02/29/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74292	02/08/2012	UPS STORE #2420	\$13.30	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74293	02/08/2012	US BANK TRUST-SpA LOCKBOX CM9695	\$3,837.54	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74294	02/08/2012	VERIZON WIRELESS	\$1,165.66	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74295	02/08/2012	VIRGINIA KELLER	\$11.10	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74296	02/08/2012	WESTERN MONTANA MENTAL HEALTH CENTER	\$15,000.00	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74297	02/08/2012	WISPWEST	\$254.70	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74298	02/08/2012	YELLOWSTONE COUNTRY MOTORS	\$1,463.79	1046	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74299	02/08/2012	ARDIS HOTES	\$12.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74300	02/08/2012	DEBRA CHASE	\$41.65	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74301	02/08/2012	DONALD WILSON	\$56.08	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74302	02/08/2012	JACOB DEVRIES	\$12.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74303	02/08/2012	JAMES KEMP	\$68.61	1047	Printed	Expense	<input type="checkbox"/>		
74304	02/08/2012	JASEN ADAMS	\$12.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74305	02/08/2012	JIM MELIN	\$49.42	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74306	02/08/2012	JOHN HOLT	\$12.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74307	02/08/2012	KATHLEEN ELICH	\$12.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74308	02/08/2012	LEA FAIRCHILD	\$47.20	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74309	02/08/2012	MARY FOWLER	\$45.30	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74310	02/08/2012	MAY DUNLAP	\$12.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74311	02/08/2012	MURRAY AMES	\$36.10	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74312	02/10/2012	MARITZA REDDINGTON	\$87.72	12238	Printed	Manual	<input checked="" type="checkbox"/>	02/29/2012	
74313	02/22/2012	A-1 MUFFLER & AUTO REPAIR, INC.	\$45.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74314	02/22/2012	ALL SERVICE TIRE & ALIGNMENT INC	\$5,006.52	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74315	02/22/2012	ALPHAGRAPHICS	\$2,342.55	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74316	02/22/2012	ALPINE ELECTRONICS	\$202.93	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74317	02/22/2012	AMERICAN ASSN STATE AND LOCAL HISTORY	\$115.00	1049	Printed	Expense	<input type="checkbox"/>		
74318	02/22/2012	BEHAVIORAL INTERVENTIONS	\$315.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74319	02/22/2012	BOZEMAN DEACONESS HOSPITAL	\$264.04	1049	Printed	Expense	<input type="checkbox"/>		
74320	02/22/2012	BOZEMAN TROPHY & ENGRAVING	\$18.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74321	02/22/2012	BRIDGER COMMUNICATIONS	\$34.92	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74322	02/22/2012	CARQUEST/VALLEY MOTOR SUPPLY	\$1,456.09	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74323	02/22/2012	CENTURYLINK	\$3,584.61	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74324	02/22/2012	CERIUM NETWORKS, INC	\$4,846.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74325	02/22/2012	CHIEF SUPPLY	\$772.50	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74326	02/22/2012	CITY OF BOZEMAN	\$1,666.66	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74327	02/22/2012	COMDATA	\$11,368.96	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74328	02/22/2012	COMPUTER SOFTWARE ASSOCIATES	\$48.25	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74329	02/22/2012	COOKE CITY EXXON	\$213.55	1049	Printed	Expense	<input type="checkbox"/>		
74330	02/22/2012	CULLIGAN WATER CONDITIONING	\$53.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74331	02/22/2012	CUSTER COUNTY 4H COUNCIL	\$7.70	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74332	02/22/2012	D W BURNS PLUMBING & HEATING INC	\$118.14	1049	Printed	Expense	<input type="checkbox"/>		
74333	02/22/2012	DALES FUEL	\$137.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74334	02/22/2012	DATA IMAGING SYSTEMS, INC.	\$194.35	1049	Printed	Expense	<input type="checkbox"/>		
74335	02/22/2012	DEE ANN DURGAN	\$27.54	1049	Printed	Expense	<input type="checkbox"/>		
74336	02/22/2012	DELL MARKETING LP	\$750.05	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74337	02/22/2012	DOWL HKM	\$420.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 02/01/2012

To Date: 02/29/2012

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74338	02/22/2012	ENVIROCON, INC	\$18,132.09	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74339	02/22/2012	EVIDENT CRIME SCENE PRODUCTS	\$385.75	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74340	02/22/2012	FIRST INTERSTATE BANK .	\$4,059.34	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74341	02/22/2012	FISHER SAND & GRAVEL CO INC	\$2,310.18	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74342	02/22/2012	FLATHEAD ELECTRIC COOPERATIVE INC	\$132.95	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74343	02/22/2012	FLORAL BOUTIQUE	\$75.00	1049	Printed	Expense	<input type="checkbox"/>		
74344	02/22/2012	GALLATIN COUNTY SHERIFF'S OFFICE	\$520.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74345	02/22/2012	GATEWAY OFFICE SUPPLY	\$1,953.08	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74346	02/22/2012	GENERAL DISTRIBUTING CO	\$133.58	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74347	02/22/2012	GRAINGER	\$276.80	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74348	02/22/2012	GRANITE ENTERPRISES INC.	\$3,129.50	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74349	02/22/2012	GREAT WEST ENGINEERING	\$121.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74350	02/22/2012	HANSERS WRECKER COMPANY	\$90.00	1049	Printed	Expense	<input type="checkbox"/>		
74351	02/22/2012	HORIZON AUTO PARTS	\$1,007.59	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74352	02/22/2012	INDUSTRIAL TOWEL	\$503.88	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74353	02/22/2012	J & J CLEANING	\$250.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74354	02/22/2012	JOHN DEERE FINANCIAL	\$2,104.06	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74355	02/22/2012	JUSTIN CHAFFINS	\$30.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74356	02/22/2012	KATHLEEN BRANDIS	\$94.11	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74357	02/22/2012	LAMP RECYCLERS OF MONTANA	\$102.72	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74358	02/22/2012	LAWSON PRODUCTS INC	\$921.82	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74359	02/22/2012	LIVINGSTON ACE HARDWARE	\$668.54	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74360	02/22/2012	LIVINGSTON FIRE SERVICE INC	\$27.70	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	

Park County

Reprint Check Listing

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Criteria:

From Date: 02/01/2012

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74361	02/22/2012	LIVINGSTON HEALTHCARE	\$259.20	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74362	02/22/2012	LIVINGSTON UTILITY BILLING	\$965.11	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74363	02/22/2012	LIVINGSTON VETERINARY HOSPITAL	\$39.99	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74364	02/22/2012	MACO	\$225.06	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74365	02/22/2012	MOBILE REPAIR & WELDING	\$2,085.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74366	02/22/2012	MONTANA CLEAN JANITORIAL SERVICE	\$2,423.60	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74367	02/22/2012	MONTANA INTERACTIVE	\$23.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74368	02/22/2012	MSU EXTENSION SERVICE	\$5,100.22	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74369	02/22/2012	MT AERONAUTICS DIVISION	\$7,988.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74370	02/22/2012	MT ASSN OF COUNTY SCHOOL SUPERINTENDENTS	\$100.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74371	02/22/2012	MT DEPT ENVIRONMENTAL QUALITY	\$175.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74372	02/22/2012	MT DEPT ENVIRONMENTAL QUALITY	\$50.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74373	02/22/2012	MT PROPERTY & SUPPLY BUREAU	\$726.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74374	02/22/2012	NATIONAL ENVIRONMENTAL HEALTH ASSN	\$190.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74375	02/22/2012	NEOPOST INC	\$241.99	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74376	02/22/2012	NEWMAN TRAFFIC SIGNS	\$35.94	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74377	02/22/2012	OREILLY AUTOMOTIVE INC	\$34.25	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74378	02/22/2012	PAMIDA INC	\$974.32	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74379	02/22/2012	PEGGY GLASS	\$356.96	1049	Printed	Expense	<input type="checkbox"/>		
74380	02/22/2012	PONY EXPRESS LUBE CENTER	\$259.50	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74381	02/22/2012	RICHARD WRIGHT	\$25.00	1049	Printed	Expense	<input type="checkbox"/>		
74382	02/22/2012	RICKS REFRIGERATION INC	\$2,705.69	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

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From Date: 02/01/2012

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From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74383	02/22/2012	ROBERT D SMITH	\$4,324.25	1049	Printed	Expense	<input type="checkbox"/>		
74384	02/22/2012	ROBERT POHLE	\$81.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74385	02/22/2012	SECURITY SOLUTIONS, INC	\$210.00	1049	Printed	Expense	<input type="checkbox"/>		
74386	02/22/2012	SELBYS	\$214.89	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74387	02/22/2012	SHI INTERNATIONAL CORP.	\$600.30	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74388	02/22/2012	SUPERVALU	\$724.29	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74389	02/22/2012	TERRELLS	\$114.72	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74390	02/22/2012	TOWN & COUNTRY FOODS	\$277.21	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74391	02/22/2012	TRACTOR & EQUIPMENT CO	\$80.45	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74392	02/22/2012	TRI STATE TRUCK & EQUIPMENT INC	\$139.71	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74393	02/22/2012	VETO ENTERPRISES INC	\$127,124.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2012	
74394	02/22/2012	WILLSALL WATER DISTRICT	\$50.44	1049	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$523,603.45

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 03/01/2012

To Date: 03/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74395	03/07/2012	AAA CLEANING	\$150.00	1051	Printed	Expense	<input type="checkbox"/>		
74396	03/07/2012	ALAN JOHNSTONE	\$43.86	1051	Printed	Expense	<input type="checkbox"/>		
74397	03/07/2012	ALPHAGRAPHICS	\$401.94	1051	Printed	Expense	<input type="checkbox"/>		
74398	03/07/2012	ALPINE YAMAHA INC	\$369.45	1051	Printed	Expense	<input type="checkbox"/>		
74399	03/07/2012	ALVIN PIERCE	\$57.18	1051	Printed	Expense	<input type="checkbox"/>		
74400	03/07/2012	AMERIGAS	\$250.68	1051	Printed	Expense	<input type="checkbox"/>		
74401	03/07/2012	ARROWHEAD ELECTRIC INC.	\$372.50	1051	Printed	Expense	<input type="checkbox"/>		
74402	03/07/2012	ASSN MONTANA FLOODPLAIN MANAGERS	\$125.00	1051	Printed	Expense	<input type="checkbox"/>		
74403	03/07/2012	BARBARA WOODBURY	\$99.00	1051	Void	Expense	<input checked="" type="checkbox"/>	03/08/2012	03/08/2012
74404	03/07/2012	BIG BEAR ELECTRIC LLC	\$1,209.28	1051	Printed	Expense	<input type="checkbox"/>		
74405	03/07/2012	BILLION AUTO GROUP LIVINGSTON	\$122.23	1051	Printed	Expense	<input type="checkbox"/>		
74406	03/07/2012	BOB BARKER COMPANY, INC	\$318.77	1051	Printed	Expense	<input type="checkbox"/>		
74407	03/07/2012	BOB BOYD	\$40.53	1051	Printed	Expense	<input type="checkbox"/>		
74408	03/07/2012	BOZEMAN DEACONESS HOSPITAL	\$55.96	1051	Printed	Expense	<input type="checkbox"/>		
74409	03/07/2012	BRESNAN COMMUNICATIONS	\$137.45	1051	Printed	Expense	<input type="checkbox"/>		
74410	03/07/2012	BRUCE LAY	\$28.32	1051	Printed	Expense	<input type="checkbox"/>		
74411	03/07/2012	BRUCO INC	\$69.35	1051	Printed	Expense	<input type="checkbox"/>		
74412	03/07/2012	BUDGET AUTO GLASS	\$35.00	1051	Printed	Expense	<input type="checkbox"/>		
74413	03/07/2012	CANON FINANCIAL SERVICES INC	\$171.38	1051	Printed	Expense	<input type="checkbox"/>		
74414	03/07/2012	CENTURYLINK	\$1,355.93	1051	Printed	Expense	<input type="checkbox"/>		
74415	03/07/2012	CENTURYLINK BUSINESS SERVICES	\$204.23	1051	Printed	Expense	<input type="checkbox"/>		
74416	03/07/2012	CITY OF LIVINGSTON	\$1,000.00	1051	Printed	Expense	<input type="checkbox"/>		
74417	03/07/2012	CLAY HERBST	\$80.00	1051	Printed	Expense	<input type="checkbox"/>		

Park County

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74418	03/07/2012	COMPUTER SOFTWARE ASSOCIATES	\$2,100.00	1051	Printed	Expense	<input type="checkbox"/>		
74419	03/07/2012	CRAIG CAES	\$57.00	1051	Printed	Expense	<input type="checkbox"/>		
74420	03/07/2012	CTA INC.	\$8,577.97	1051	Printed	Expense	<input type="checkbox"/>		
74421	03/07/2012	D W BURNS PLUMBING & HEATING INC	\$48.89	1051	Printed	Expense	<input type="checkbox"/>		
74422	03/07/2012	DATA IMAGING SYSTEMS, INC.	\$105.00	1051	Printed	Expense	<input type="checkbox"/>		
74423	03/07/2012	DELL MARKETING LP	\$1,234.11	1051	Printed	Expense	<input type="checkbox"/>		
74424	03/07/2012	DELTA SIGNS	\$90.00	1051	Printed	Expense	<input type="checkbox"/>		
74425	03/07/2012	DENNIS SKATTUM	\$57.19	1051	Printed	Expense	<input type="checkbox"/>		
74426	03/07/2012	DONALD WILSON	\$42.76	1051	Printed	Expense	<input type="checkbox"/>		
74427	03/07/2012	ED LACOMBE	\$18.00	1051	Printed	Expense	<input type="checkbox"/>		
74428	03/07/2012	ERICA HOFFMAN	\$264.80	1051	Printed	Expense	<input type="checkbox"/>		
74429	03/07/2012	FIRST INTERSTATE BANK .	\$2,117.67	1051	Printed	Expense	<input type="checkbox"/>		
74430	03/07/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$6,850.00	1051	Printed	Expense	<input type="checkbox"/>		
74431	03/07/2012	GALLATIN COUNTY 4-H	\$5.00	1051	Printed	Expense	<input type="checkbox"/>		
74432	03/07/2012	GARDINER PARK CO WATER & SEWER DISTRICT	\$98.84	1051	Printed	Expense	<input type="checkbox"/>		
74433	03/07/2012	GEORGE DENTON	\$32.77	1051	Printed	Expense	<input type="checkbox"/>		
74434	03/07/2012	GLAXOSMITHKLINE PHARMACEUTICALS	\$1,346.50	1051	Printed	Expense	<input type="checkbox"/>		
74435	03/07/2012	GRANITE ENTERPRISES INC.	\$4,203.76	1051	Printed	Expense	<input type="checkbox"/>		
74436	03/07/2012	GUARDIAN TITLE INC	\$300.00	1051	Printed	Expense	<input type="checkbox"/>		
74437	03/07/2012	INSTITUTE for STRATEGIC FUNDING DEVLPMT	\$498.00	1051	Printed	Expense	<input type="checkbox"/>		
74438	03/07/2012	J & H INC	\$722.81	1051	Printed	Expense	<input type="checkbox"/>		
74439	03/07/2012	J & H OFFICE EQUIPMENT	\$222.49	1051	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74440	03/07/2012	J & J CLEANING	\$250.00	1051	Printed	Expense	<input type="checkbox"/>		
74441	03/07/2012	JAMIE LANNEN	\$40.53	1051	Printed	Expense	<input type="checkbox"/>		
74442	03/07/2012	JERALDINE MILLER	\$75.48	1051	Printed	Expense	<input type="checkbox"/>		
74443	03/07/2012	JORGENSONS INN & SUITES	\$667.12	1051	Printed	Expense	<input type="checkbox"/>		
74444	03/07/2012	JULIE SENDRA	\$92.00	1051	Printed	Expense	<input type="checkbox"/>		
74445	03/07/2012	JUSTIN CHAFFINS	\$80.00	1051	Printed	Expense	<input type="checkbox"/>		
74446	03/07/2012	KAREN L WATSON, MS	\$675.00	1051	Printed	Expense	<input type="checkbox"/>		
74447	03/07/2012	KATHLEEN AMUNRUD	\$46.64	1051	Printed	Expense	<input type="checkbox"/>		
74448	03/07/2012	KELLY JOHNSON	\$143.14	1051	Printed	Expense	<input type="checkbox"/>		
74449	03/07/2012	KENYON NOBLE LUMBER	\$864.29	1051	Printed	Expense	<input type="checkbox"/>		
74450	03/07/2012	KERRY LADUKE	\$42.77	1051	Printed	Expense	<input type="checkbox"/>		
74451	03/07/2012	KIM LAVENDER	\$69.00	1051	Printed	Expense	<input type="checkbox"/>		
74452	03/07/2012	LANE & ASSOCIATES INC.	\$419.70	1051	Printed	Expense	<input type="checkbox"/>		
74453	03/07/2012	LAURA MCCARTHY	\$52.95	1051	Printed	Expense	<input type="checkbox"/>		
74454	03/07/2012	LEHRKINDS COCA-COLA	\$39.20	1051	Printed	Expense	<input type="checkbox"/>		
74455	03/07/2012	LISA FOCHS	\$12.00	1051	Printed	Expense	<input type="checkbox"/>		
74456	03/07/2012	LIVINGSTON FIRE SERVICE INC	\$23.85	1051	Printed	Expense	<input type="checkbox"/>		
74457	03/07/2012	LIVINGSTON FLORAL & GIFT	\$125.00	1051	Printed	Expense	<input type="checkbox"/>		
74458	03/07/2012	LIVINGSTON LOCKS & CLOCKS	\$84.40	1051	Printed	Expense	<input type="checkbox"/>		
74459	03/07/2012	MACO	\$306.24	1051	Printed	Expense	<input type="checkbox"/>		
74460	03/07/2012	MAGIP	\$730.00	1051	Printed	Expense	<input type="checkbox"/>		
74461	03/07/2012	MARITZA REDDINGTON	\$12.00	1051	Printed	Expense	<input type="checkbox"/>		
74462	03/07/2012	MONTANA CLEAN JANITORIAL SERVICE	\$1,211.80	1051	Printed	Expense	<input type="checkbox"/>		
74463	03/07/2012	MOUNTAIN AIR FILTER INC	\$86.00	1051	Printed	Expense	<input type="checkbox"/>		

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74464	03/07/2012	MOUNTAIN MOBILE	\$195.00	1051	Printed	Expense	<input type="checkbox"/>		
74465	03/07/2012	MSU EXTENSION DISTRIBUTION CENTER	\$116.25	1051	Printed	Expense	<input type="checkbox"/>		
74466	03/07/2012	MT INFORMATION TECHNOLOGY SERVICES DIV	\$50.00	1051	Printed	Expense	<input type="checkbox"/>		
74467	03/07/2012	MT LAW ENFORCEMENT ACADEMY	\$499.00	1051	Printed	Expense	<input type="checkbox"/>		
74468	03/07/2012	MT WEED CONTROL ASSOCIATION	\$85.00	1051	Printed	Expense	<input type="checkbox"/>		
74469	03/07/2012	MUSEUMS ASSN OF MONTANA	\$580.00	1051	Printed	Expense	<input type="checkbox"/>		
74470	03/07/2012	NANCY MASON	\$11.10	1051	Printed	Expense	<input type="checkbox"/>		
74471	03/07/2012	NATIONAL ENVIRONMENTAL HEALTH ASSN	\$1,130.00	1051	Printed	Expense	<input type="checkbox"/>		
74472	03/07/2012	NORTHERN ENERGY- LIVINGSTON	\$501.78	1051	Printed	Expense	<input type="checkbox"/>		
74473	03/07/2012	NORTHWESTERN ENERGY	\$13,721.51	1051	Printed	Expense	<input type="checkbox"/>		
74474	03/07/2012	OWENHOUSE ACE HARDWARE	\$34.90	1051	Printed	Expense	<input type="checkbox"/>		
74475	03/07/2012	P RANDALL PLUMBING	\$76.25	1051	Printed	Expense	<input type="checkbox"/>		
74476	03/07/2012	PARISI WESTERN PLUMBING & HEATING INC	\$464.20	1051	Printed	Expense	<input type="checkbox"/>		
74477	03/07/2012	PARK COUNTY AUDITOR	\$293.83	1051	Printed	Expense	<input type="checkbox"/>		
74478	03/07/2012	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1051	Printed	Expense	<input type="checkbox"/>		
74479	03/07/2012	PARK ELECTRIC CO-OP INC	\$570.80	1051	Printed	Expense	<input type="checkbox"/>		
74480	03/07/2012	PORTERS AUTOMOTIVE LLC	\$2,179.98	1051	Printed	Expense	<input type="checkbox"/>		
74481	03/07/2012	RAY SUNDLING	\$25.00	1051	Printed	Expense	<input type="checkbox"/>		
74482	03/07/2012	ROBERT POHLE	\$30.00	1051	Printed	Expense	<input type="checkbox"/>		
74483	03/07/2012	ROTO-ROOTER SEWER SERVICE	\$94.50	1051	Printed	Expense	<input type="checkbox"/>		
74484	03/07/2012	SECURUS TECHNOLOGIES	\$2,530.00	1051	Printed	Expense	<input type="checkbox"/>		
74485	03/07/2012	SHI INTERNATIONAL CORP.	\$319.20	1051	Printed	Expense	<input type="checkbox"/>		

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74486	03/07/2012	STACY LACOMBE	\$18.00	1051	Printed	Expense	<input type="checkbox"/>		
74487	03/07/2012	STAPLES CREDIT PLAN	\$849.53	1051	Printed	Expense	<input type="checkbox"/>		
74488	03/07/2012	STORY DISTRIBUTING CO	\$1,681.11	1051	Printed	Expense	<input type="checkbox"/>		
74489	03/07/2012	SYSCO	\$4,762.73	1051	Printed	Expense	<input type="checkbox"/>		
74490	03/07/2012	TEL SERVE OF MONTANA	\$27.50	1051	Printed	Expense	<input type="checkbox"/>		
74491	03/07/2012	TIRE RAMA	\$82.75	1051	Printed	Expense	<input type="checkbox"/>		
74492	03/07/2012	TOWN & COUNTRY FOODS	\$237.17	1051	Printed	Expense	<input type="checkbox"/>		
74493	03/07/2012	TOWN OF CLYDE PARK	\$52.68	1051	Printed	Expense	<input type="checkbox"/>		
74494	03/07/2012	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1051	Printed	Expense	<input type="checkbox"/>		
74495	03/07/2012	VERIZON WIRELESS	\$1,081.64	1051	Printed	Expense	<input type="checkbox"/>		
74496	03/07/2012	VIRGINIA KELLER	\$15.54	1051	Printed	Expense	<input type="checkbox"/>		
74497	03/07/2012	WINTER EQUIPMENT COMPANY	\$1,339.48	1051	Printed	Expense	<input type="checkbox"/>		
74498	03/07/2012	WISPWEST	\$273.75	1051	Printed	Expense	<input type="checkbox"/>		
74499	03/07/2012	WM MICHAEL INMAN	\$283.02	1051	Printed	Expense	<input type="checkbox"/>		
74500	03/07/2012	ZETA MILES	\$63.89	1051	Printed	Expense	<input type="checkbox"/>		
74501	03/07/2012	BEVERLY YAGER	\$25.00	1052	Printed	Expense	<input type="checkbox"/>		
74502	03/07/2012	DALONDA ROCKAFELLOW	\$25.00	1052	Printed	Expense	<input type="checkbox"/>		
74503	03/07/2012	DAVID BUSHNELL	\$17.55	1052	Printed	Expense	<input type="checkbox"/>		
74504	03/07/2012	DIANE KIGER	\$34.20	1052	Printed	Expense	<input type="checkbox"/>		
74505	03/07/2012	GEORGIA HOGENSON	\$47.52	1052	Printed	Expense	<input type="checkbox"/>		
74506	03/07/2012	GREG STRONG	\$25.00	1052	Printed	Expense	<input type="checkbox"/>		
74507	03/07/2012	JAMES ANDERSON	\$12.00	1052	Printed	Expense	<input type="checkbox"/>		
74508	03/07/2012	JAMES GOUGH	\$54.25	1052	Printed	Expense	<input type="checkbox"/>		
74509	03/07/2012	JENNY JO ALLEN	\$12.00	1052	Printed	Expense	<input type="checkbox"/>		

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74510	03/07/2012	KATHRYN GUTEBIER	\$12.00	1052	Printed	Expense	<input type="checkbox"/>		
74511	03/07/2012	KATHY PESA	\$25.00	1052	Printed	Expense	<input type="checkbox"/>		
74512	03/07/2012	LEAH ARRANDALE	\$17.55	1052	Printed	Expense	<input type="checkbox"/>		
74513	03/07/2012	MONA TRAVERS	\$17.55	1052	Printed	Expense	<input type="checkbox"/>		
74514	03/07/2012	PATTI ORNDORFF	\$12.00	1052	Printed	Expense	<input type="checkbox"/>		
74515	03/07/2012	RICHARD MACK	\$12.00	1052	Printed	Expense	<input type="checkbox"/>		
74516	03/07/2012	ROBERT E TAYLOR	\$39.75	1052	Printed	Expense	<input type="checkbox"/>		
74517	03/07/2012	STACY MALLOY	\$25.00	1052	Printed	Expense	<input type="checkbox"/>		
74518	03/12/2012	MAGIP	\$30.00	1043	Printed	Expense	<input type="checkbox"/>		
74519	03/15/2012	WYOMING DEPARTMENT OF TRANSPORTATION	\$17,120.00	12240	Printed	Manual	<input type="checkbox"/>		
74520	03/21/2012	ALL SERVICE TIRE & ALIGNMENT INC	\$1,540.36	1056	Printed	Expense	<input type="checkbox"/>		
74521	03/21/2012	ALL WASHED UP LLC	\$94.50	1056	Printed	Expense	<input type="checkbox"/>		
74522	03/21/2012	ALPHAGRAPHS	\$369.64	1056	Printed	Expense	<input type="checkbox"/>		
74523	03/21/2012	ALPINE ELECTRONICS	\$149.98	1056	Printed	Expense	<input type="checkbox"/>		
74524	03/21/2012	BARBARA WOODBURY	\$35.00	1056	Printed	Expense	<input type="checkbox"/>		
74525	03/21/2012	BEARCLAW PETROLEUM INC	\$11,488.38	1056	Printed	Expense	<input type="checkbox"/>		
74526	03/21/2012	BEHAVIORAL INTERVENTIONS	\$469.00	1056	Void	Expense	<input checked="" type="checkbox"/>	03/21/2012	03/21/2012
74527	03/21/2012	BELINDA VAN NURDEN	\$77.28	1056	Printed	Expense	<input type="checkbox"/>		
74528	03/21/2012	BRIDGER COMMUNICATIONS	\$2,814.73	1056	Printed	Expense	<input type="checkbox"/>		
74529	03/21/2012	BUDGET AUTO GLASS	\$220.00	1056	Printed	Expense	<input type="checkbox"/>		
74530	03/21/2012	CARQUEST/VALLEY MOTOR SUPPLY	\$1,665.46	1056	Printed	Expense	<input type="checkbox"/>		
74531	03/21/2012	CENTURYLINK	\$3,581.72	1056	Printed	Expense	<input type="checkbox"/>		
74532	03/21/2012	CERIUM NETWORKS, INC	\$799.00	1056	Printed	Expense	<input type="checkbox"/>		

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74533	03/21/2012	CITY OF LIVINGSTON	\$178,689.75	1056	Printed	Expense	<input type="checkbox"/>		
74534	03/21/2012	COMDATA	\$12,632.02	1056	Printed	Expense	<input type="checkbox"/>		
74535	03/21/2012	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$2,475.38	1056	Printed	Expense	<input type="checkbox"/>		
74536	03/21/2012	COOKE CITY EXXON	\$71.54	1056	Printed	Expense	<input type="checkbox"/>		
74537	03/21/2012	CORRECTIONAL RISK SERVICES	\$2,156.76	1056	Printed	Expense	<input type="checkbox"/>		
74538	03/21/2012	CTA INC.	\$21,763.08	1056	Printed	Expense	<input type="checkbox"/>		
74539	03/21/2012	CULLIGAN WATER CONDITIONING	\$17.50	1056	Printed	Expense	<input type="checkbox"/>		
74540	03/21/2012	DATA IMAGING SYSTEMS, INC.	\$175.46	1056	Printed	Expense	<input type="checkbox"/>		
74541	03/21/2012	DAVID WAGENMAN	\$85.00	1056	Printed	Expense	<input type="checkbox"/>		
74542	03/21/2012	DEE ANN DURGAN	\$33.30	1056	Printed	Expense	<input type="checkbox"/>		
74543	03/21/2012	DELL MARKETING LP	\$997.91	1056	Printed	Expense	<input type="checkbox"/>		
74544	03/21/2012	DELTA SIGNS	\$18.00	1056	Printed	Expense	<input type="checkbox"/>		
74545	03/21/2012	ELECTION SYSTEMS & SOFTWARE, INC.	\$2,042.00	1056	Printed	Expense	<input type="checkbox"/>		
74546	03/21/2012	ENVIROCON, INC	\$4,556.38	1056	Printed	Expense	<input type="checkbox"/>		
74547	03/21/2012	FLATHEAD ELECTRIC COOPERATIVE INC	\$134.67	1056	Printed	Expense	<input type="checkbox"/>		
74548	03/21/2012	GALLATIN COUNTY CORONER	\$450.00	1056	Printed	Expense	<input type="checkbox"/>		
74549	03/21/2012	GALLATIN COUNTY SHERIFF'S OFFICE	\$3,965.00	1056	Printed	Expense	<input type="checkbox"/>		
74550	03/21/2012	GATEWAY OFFICE SUPPLY	\$908.08	1056	Printed	Expense	<input type="checkbox"/>		
74551	03/21/2012	GENERAL DISTRIBUTING CO	\$152.08	1056	Printed	Expense	<input type="checkbox"/>		
74552	03/21/2012	GLOBALSTAR USA	\$98.48	1056	Printed	Expense	<input type="checkbox"/>		
74553	03/21/2012	GRANITE ENTERPRISES INC.	\$2,877.75	1056	Printed	Expense	<input type="checkbox"/>		
74554	03/21/2012	GREAT WEST ENGINEERING	\$2,387.00	1056	Printed	Expense	<input type="checkbox"/>		
74555	03/21/2012	HORIZON AUTO PARTS	\$505.38	1056	Printed	Expense	<input type="checkbox"/>		

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74556	03/21/2012	HOUSE OF CLEAN	\$402.04	1056	Printed	Expense	<input type="checkbox"/>		
74557	03/21/2012	INDUSTRIAL TOWEL	\$497.63	1056	Printed	Expense	<input type="checkbox"/>		
74558	03/21/2012	INLAND TRUCK PARTS CO	\$1,153.54	1056	Printed	Expense	<input type="checkbox"/>		
74559	03/21/2012	JANET CLARK	\$190.92	1056	Printed	Expense	<input type="checkbox"/>		
74560	03/21/2012	JASON BLADES	\$100.00	1056	Printed	Expense	<input type="checkbox"/>		
74561	03/21/2012	JC BILLION INC	\$39.90	1056	Printed	Expense	<input type="checkbox"/>		
74562	03/21/2012	JOHNSTON ELECTRIC LLC	\$55.00	1056	Printed	Expense	<input type="checkbox"/>		
74563	03/21/2012	KARNATZ TREE SERVICE	\$500.00	1056	Printed	Expense	<input type="checkbox"/>		
74564	03/21/2012	KENS EQUIPMENT REPAIR INC	\$1,079.60	1056	Printed	Expense	<input type="checkbox"/>		
74565	03/21/2012	LAURA MCCARTHY	\$298.60	1056	Printed	Expense	<input type="checkbox"/>		
74566	03/21/2012	LIVINGSTON ACE HARDWARE	\$339.09	1056	Printed	Expense	<input type="checkbox"/>		
74567	03/21/2012	LIVINGSTON ENTERPRISE	\$480.00	1056	Printed	Expense	<input type="checkbox"/>		
74568	03/21/2012	LIVINGSTON JSEC	\$188.00	1056	Printed	Expense	<input type="checkbox"/>		
74569	03/21/2012	LIVINGSTON SELF STORAGE	\$45.00	1056	Printed	Expense	<input type="checkbox"/>		
74570	03/21/2012	LIVINGSTON TRUE VALUE HARDWARE	\$191.38	1056	Printed	Expense	<input type="checkbox"/>		
74571	03/21/2012	LIVINGSTON UTILITY BILLING	\$890.64	1056	Printed	Expense	<input type="checkbox"/>		
74572	03/21/2012	MARATHON PRINTING	\$267.00	1056	Printed	Expense	<input type="checkbox"/>		
74573	03/21/2012	MIDWEST LABORATORIES INC	\$17.00	1056	Printed	Expense	<input type="checkbox"/>		
74574	03/21/2012	MONTANA CLEAN JANITORIAL SERVICE	\$1,211.80	1056	Printed	Expense	<input type="checkbox"/>		
74575	03/21/2012	MONTANA INTERACTIVE	\$23.00	1056	Printed	Expense	<input type="checkbox"/>		
74576	03/21/2012	MOUNTAIN AIR FILTER INC	\$112.00	1056	Printed	Expense	<input type="checkbox"/>		
74577	03/21/2012	MSU EXTENSION DISTRIBUTION CENTER	\$15.00	1056	Printed	Expense	<input type="checkbox"/>		
74578	03/21/2012	MT DPHHS FCHC CONFERENCE	\$615.00	1056	Printed	Expense	<input type="checkbox"/>		

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74579	03/21/2012	MT HISTORICAL SOCIETY	\$100.00	1056	Printed	Expense	<input type="checkbox"/>		
74580	03/21/2012	MT SHERIFF & PEACE OFFICERS ASSOCIATION	\$470.00	1056	Printed	Expense	<input type="checkbox"/>		
74581	03/21/2012	NICOLE HAWKES	\$22.20	1056	Printed	Expense	<input type="checkbox"/>		
74582	03/21/2012	OREILLY AUTOMOTIVE INC	\$158.21	1056	Printed	Expense	<input type="checkbox"/>		
74583	03/21/2012	PAMIDA INC	\$159.94	1056	Printed	Expense	<input type="checkbox"/>		
74584	03/21/2012	PARK CLINIC	\$114.00	1056	Printed	Expense	<input type="checkbox"/>		
74585	03/21/2012	PARK FARMERS CO-OP	\$1,501.76	1056	Printed	Expense	<input type="checkbox"/>		
74586	03/21/2012	PARKER REPAIR AND RADIATOR SERVICE	\$74.40	1056	Printed	Expense	<input type="checkbox"/>		
74587	03/21/2012	PASTPERFECT SOFTWARE COMPANY INC.	\$352.00	1056	Printed	Expense	<input type="checkbox"/>		
74588	03/21/2012	PEGGY ONEILL	\$1,500.00	1056	Printed	Expense	<input type="checkbox"/>		
74589	03/21/2012	QUILL CORPORATION	\$61.79	1056	Printed	Expense	<input type="checkbox"/>		
74590	03/21/2012	RICKS REFRIGERATION INC	\$147.80	1056	Printed	Expense	<input type="checkbox"/>		
74591	03/21/2012	ROBERT D SMITH	\$1,652.00	1056	Printed	Expense	<input type="checkbox"/>		
74592	03/21/2012	ROCHELLE FATOUROS	\$672.00	1056	Printed	Expense	<input type="checkbox"/>		
74593	03/21/2012	RSVP	\$75.00	1056	Printed	Expense	<input type="checkbox"/>		
74594	03/21/2012	SALT LAKE WHOLESALE SPORTS	\$5,791.97	1056	Printed	Expense	<input type="checkbox"/>		
74595	03/21/2012	SELBYS	\$290.23	1056	Printed	Expense	<input type="checkbox"/>		
74596	03/21/2012	SHANNAN PICCOLO	\$127.18	1056	Printed	Expense	<input type="checkbox"/>		
74597	03/21/2012	SHI INTERNATIONAL CORP.	\$247.60	1056	Printed	Expense	<input type="checkbox"/>		
74598	03/21/2012	STAFFORD ANIMAL SHELTER	\$505.00	1056	Printed	Expense	<input type="checkbox"/>		
74599	03/21/2012	STATE BAR OF MONTANA	\$1,155.00	1056	Printed	Expense	<input type="checkbox"/>		
74600	03/21/2012	SUPERVALU	\$253.48	1056	Printed	Expense	<input type="checkbox"/>		
74601	03/21/2012	SYSCO	\$2,024.76	1056	Printed	Expense	<input type="checkbox"/>		

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74602	03/21/2012	TEL SERVE OF MONTANA	\$27.50	1056	Printed	Expense	<input type="checkbox"/>		
74603	03/21/2012	TERRELL'S OFFICE MACHINES INC	\$199.60	1056	Printed	Expense	<input type="checkbox"/>		
74604	03/21/2012	TERRELLS	\$106.72	1056	Printed	Expense	<input type="checkbox"/>		
74605	03/21/2012	THE SHANE CENTER	\$100.00	1056	Printed	Expense	<input type="checkbox"/>		
74606	03/21/2012	THUNDER JET BOATS	\$42,500.00	1056	Printed	Expense	<input type="checkbox"/>		
74607	03/21/2012	TRI STATE TRUCK & EQUIPMENT INC	\$782.96	1056	Printed	Expense	<input type="checkbox"/>		
74608	03/21/2012	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1056	Printed	Expense	<input type="checkbox"/>		
74609	03/21/2012	WARREN WELDING & FABRICATION	\$124.11	1056	Printed	Expense	<input type="checkbox"/>		
74610	03/21/2012	WESTERN MICRO-LINE	\$600.00	1056	Printed	Expense	<input type="checkbox"/>		
74611	03/21/2012	WESTERN MONTANA MENTAL HEALTH CENTER	\$2,777.75	1056	Printed	Expense	<input type="checkbox"/>		
74612	03/21/2012	WILLSALL WATER DISTRICT	\$50.44	1056	Printed	Expense	<input type="checkbox"/>		
74613	03/21/2012	ALANA MUELLER-BRUNCKHORST	\$58.30	1057	Printed	Expense	<input type="checkbox"/>		
74614	03/21/2012	ART ATHERTON	\$25.00	1057	Printed	Expense	<input type="checkbox"/>		
74615	03/21/2012	BARNEY HALLIN	\$38.86	1057	Printed	Expense	<input type="checkbox"/>		
74616	03/21/2012	BENNY PRICE	\$41.97	1057	Printed	Expense	<input type="checkbox"/>		
74617	03/21/2012	BONNIE SEVERSON	\$25.00	1057	Printed	Expense	<input type="checkbox"/>		
74618	03/21/2012	CLARENCE MORRISON	\$38.64	1057	Printed	Expense	<input type="checkbox"/>		
74619	03/21/2012	CLYDE CAMPBELL	\$25.00	1057	Printed	Expense	<input type="checkbox"/>		
74620	03/21/2012	DARLENE SHOFF	\$19.77	1057	Printed	Expense	<input type="checkbox"/>		
74621	03/21/2012	DEBBIE FABIAN	\$12.00	1057	Printed	Expense	<input type="checkbox"/>		
74622	03/21/2012	ELSIE CIERI	\$12.00	1057	Printed	Expense	<input type="checkbox"/>		
74623	03/21/2012	GAIL ANDERSON	\$42.76	1057	Printed	Expense	<input type="checkbox"/>		
74624	03/21/2012	HANS EVANSON	\$12.00	1057	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74625	03/21/2012	HERBERT BEADLE	\$12.00	1057	Printed	Expense	<input type="checkbox"/>		
74626	03/21/2012	JAMES CONLEY	\$12.00	1057	Printed	Expense	<input type="checkbox"/>		
74627	03/21/2012	JAMES GELHAUS	\$58.30	1057	Printed	Expense	<input type="checkbox"/>		
74628	03/21/2012	JEAN MCCAULEY	\$12.00	1057	Printed	Expense	<input type="checkbox"/>		
74629	03/21/2012	KEN WALTERS	\$25.00	1057	Printed	Expense	<input type="checkbox"/>		
74630	03/21/2012	KENT BAKER	\$12.00	1057	Printed	Expense	<input type="checkbox"/>		
74631	03/21/2012	KEVIN HAINES	\$25.00	1057	Printed	Expense	<input type="checkbox"/>		
74632	03/21/2012	MARY SOADY	\$52.75	1057	Printed	Expense	<input type="checkbox"/>		
74633	03/21/2012	MICHAEL THOMAS	\$12.00	1057	Printed	Expense	<input type="checkbox"/>		
74634	03/21/2012	MIKE DAILEY	\$26.43	1057	Printed	Expense	<input type="checkbox"/>		
74635	03/21/2012	PAM PAYOVICH	\$12.00	1057	Printed	Expense	<input type="checkbox"/>		
74636	03/21/2012	PETER HOWEL	\$12.00	1057	Printed	Expense	<input type="checkbox"/>		
74637	03/21/2012	PETER MACKENZIE	\$19.44	1057	Printed	Expense	<input type="checkbox"/>		
74638	03/21/2012	RICHARD DEHN	\$12.00	1057	Printed	Expense	<input type="checkbox"/>		
74639	03/21/2012	RONALD FICK	\$12.00	1057	Printed	Expense	<input type="checkbox"/>		
74640	03/21/2012	SABRINA MALCOLM	\$12.00	1057	Printed	Expense	<input type="checkbox"/>		
74641	03/21/2012	SHARON NICKELSON	\$12.00	1057	Printed	Expense	<input type="checkbox"/>		
74642	03/21/2012	SHAWN MARSH	\$21.10	1057	Printed	Expense	<input type="checkbox"/>		
74643	03/21/2012	SHERI HOLDEN	\$25.00	1057	Printed	Expense	<input type="checkbox"/>		
74644	03/21/2012	SHIELL ANDERSON	\$39.43	1057	Printed	Expense	<input type="checkbox"/>		
74645	03/21/2012	SHIRLEY RICCI	\$23.10	1057	Printed	Expense	<input type="checkbox"/>		
74646	03/21/2012	SMITTY GRAHAM	\$25.00	1057	Printed	Expense	<input type="checkbox"/>		
74647	03/21/2012	THERESA JOHNSON	\$45.30	1057	Printed	Expense	<input type="checkbox"/>		
74648	03/21/2012	THOMAS CLEMO	\$23.10	1057	Printed	Expense	<input type="checkbox"/>		
74649	03/22/2012	CRYSTAL FINISHING	\$1,848.82	12241	Printed	Manual	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 03/01/2012

To Date: 03/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Total Amount: \$433,303.35

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 04/01/2012

To Date: 04/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74650	04/04/2012	AGVISE LABORATORIES INC	\$132.10	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74651	04/04/2012	ALLIED STORAGE	\$1,000.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74652	04/04/2012	BARBARA WOODBURY	\$39.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74653	04/04/2012	BEHAVIORAL INTERVENTIONS	\$504.55	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74654	04/04/2012	BIG BEAR CONTRACTING LLC	\$141.75	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74655	04/04/2012	BIG BEAR ELECTRIC LLC	\$990.45	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74656	04/04/2012	BIG SKY FIRE AFFIRMED MEDICAL	\$15.34	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74657	04/04/2012	BILLINGS CONSTRUCTION SUPPLY	\$1,221.16	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74658	04/04/2012	BILLION AUTO GROUP LIVINGSTON	\$111.51	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74659	04/04/2012	BRESNAN COMMUNICATIONS	\$137.45	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74660	04/04/2012	CANON FINANCIAL SERVICES INC	\$171.38	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74661	04/04/2012	CENTURYLINK	\$1,361.52	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74662	04/04/2012	CENTURYLINK BUSINESS SERVICES	\$229.07	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74663	04/04/2012	CHAPPELLS BODY SHOP	\$115.09	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74664	04/04/2012	CITY OF LIVINGSTON	\$600.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74665	04/04/2012	CLAY WILLIAMS	\$96.23	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74666	04/04/2012	CODE 4 PUBLIC SAFETY EDUCATION ASSN INC	\$198.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74667	04/04/2012	CRASH TOWING & RECOVERY	\$787.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74668	04/04/2012	D W BURNS PLUMBING & HEATING INC	\$550.71	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74669	04/04/2012	DELL MARKETING LP	\$767.58	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74670	04/04/2012	DENNIS SKATTUM	\$82.72	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74671	04/04/2012	DONALD WILSON	\$86.05	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74672	04/04/2012	DOUG PARISI INC	\$73.17	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 04/01/2012

To Date: 04/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74673	04/04/2012	ELECTION SYSTEMS & SOFTWARE, INC.	\$332.48	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74674	04/04/2012	GARDINER PARK CO WATER & SEWER DISTRICT	\$98.84	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74675	04/04/2012	GARY BROWN	\$230.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74676	04/04/2012	GEORGE DENTON	\$58.30	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74677	04/04/2012	GLOBALSTAR USA	\$98.48	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74678	04/04/2012	GRANITE ENTERPRISES INC.	\$2,593.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74679	04/04/2012	GREAT WEST ENGINEERING	\$796.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74680	04/04/2012	GUARDIAN TITLE INC	\$300.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74681	04/04/2012	HANSERS WRECKER BIG TIMBER INC	\$285.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74682	04/04/2012	J & H OFFICE EQUIPMENT	\$222.49	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74683	04/04/2012	J & J CLEANING	\$260.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74684	04/04/2012	JERALDINE MILLER	\$131.31	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74685	04/04/2012	JILL-ANN OUELLETTE	\$80.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74686	04/04/2012	JOHN DEERE FINANCIAL	\$137.53	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74687	04/04/2012	KATHLEEN AMUNRUD	\$46.64	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74688	04/04/2012	KELLY JOHNSON	\$49.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74689	04/04/2012	KEN'S COMMERCIAL REPAIR	\$204.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74690	04/04/2012	KERRY LADUKE	\$68.30	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74691	04/04/2012	LC INDUSTRIES	\$3,447.30	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74692	04/04/2012	LEHRKINDS COCA-COLA	\$151.60	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74693	04/04/2012	LIVINGSTON HEALTHCARE	\$75.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74694	04/04/2012	LIVINGSTON UTILITY BILLING	\$20,286.63	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74695	04/04/2012	MONTANA CLEAN JANITORIAL SERVICE	\$1,211.80	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 04/01/2012

To Date: 04/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74696	04/04/2012	MR LOCKS	\$35.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74697	04/04/2012	MSU EXTENSION DISTRIBUTION CENTER	\$103.50	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74698	04/04/2012	MSU EXTENSION SERVICE	\$5,100.22	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74699	04/04/2012	MT ASSN OF CLERKS OF DISTRICT COURT	\$612.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74700	04/04/2012	MT LAW ENFORCEMENT ACADEMY	\$350.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74701	04/04/2012	NANCY MASON	\$11.12	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74702	04/04/2012	NEWMAN TRAFFIC SIGNS	\$187.61	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74703	04/04/2012	NORTHERN ENERGY- LIVINGSTON	\$231.15	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74704	04/04/2012	NORTHWESTERN ENERGY	\$14,450.07	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74705	04/04/2012	OHAIR RANCH	\$5,550.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74706	04/04/2012	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74707	04/04/2012	PARK ELECTRIC CO-OP INC	\$304.73	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74708	04/04/2012	PAT DAVIDSON	\$90.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74709	04/04/2012	PHILIP FLETCHER	\$163.02	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74710	04/04/2012	PLATT	\$35.63	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74711	04/04/2012	QUARTERMASTER	\$235.97	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74712	04/04/2012	RAY SUNDLING	\$58.85	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74713	04/04/2012	RICKS REFRIGERATION INC	\$528.21	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74714	04/04/2012	ROCKY MOUNTAIN SUPPLY INC	\$194.69	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74715	04/04/2012	SCOTT HAMILTON	\$129.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74716	04/04/2012	SHI INTERNATIONAL CORP.	\$648.90	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74717	04/04/2012	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$5,434.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74718	04/04/2012	SYSCO	\$1,299.98	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 04/01/2012

To Date: 04/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74719	04/04/2012	TEL SERVE OF MONTANA	\$27.50	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74720	04/04/2012	TIFCO INDUSTRIES INC	\$598.07	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74721	04/04/2012	TITAN RENTALS	\$4,282.59	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74722	04/04/2012	TNO	\$294.84	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74723	04/04/2012	TOWN OF CLYDE PARK	\$52.68	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74724	04/04/2012	TOWN PUMP CAR WASH	\$750.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74725	04/04/2012	US BEARINGS & DRIVES	\$15.21	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74726	04/04/2012	VERIZON WIRELESS	\$799.88	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74727	04/04/2012	VIRGINIA KELLER	\$11.66	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74728	04/04/2012	YELLOWSTONE COUNTRY MOTORS	\$1,681.64	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74729	04/04/2012	ZETA MILES	\$57.22	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74730	04/16/2012	COCOLJ CONFERENCE REGISTRATION	\$300.00	12242	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2012	
74731	04/18/2012	AAA CLEANING	\$150.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74732	04/18/2012	ACTUARIES NORTHWEST	\$4,000.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74733	04/18/2012	ALL SERVICE TIRE & ALIGNMENT INC	\$5,769.10	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74734	04/18/2012	ALPINE ELECTRONICS	\$57.46	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74735	04/18/2012	BARBARA WOODBURY	\$69.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74736	04/18/2012	BEARCLAW PETROLEUM INC	\$14,181.48	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74737	04/18/2012	BRIDGER COMMUNICATIONS	\$337.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74738	04/18/2012	CARQUEST/VALLEY MOTOR SUPPLY	\$904.69	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74739	04/18/2012	CENTURYLINK	\$3,580.03	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74740	04/18/2012	CHURCH UNIVERSAL AND TRIUMPHANT, INC	\$240.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 04/01/2012

To Date: 04/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74741	04/18/2012	COMDATA	\$13,809.08	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74742	04/18/2012	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$3,789.96	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74743	04/18/2012	CONNIE DOORNEK	\$14.04	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74744	04/18/2012	COOKE CITY PARK COUNTY WATER DISTRICT	\$20,000.00	1063	Printed	Expense	<input type="checkbox"/>		
74745	04/18/2012	CRASH REPAIR CENTER	\$165.50	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74746	04/18/2012	CRASH TOWING & RECOVERY	\$161.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74747	04/18/2012	CRESCENT ELECTRIC SUPPLY CO	\$205.25	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74748	04/18/2012	CRYSTAL YOUNG	\$58.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74749	04/18/2012	CTA INC.	\$33,901.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74750	04/18/2012	CULLIGAN WATER CONDITIONING	\$47.50	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74751	04/18/2012	DAHL FUNERAL CHAPEL	\$500.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74752	04/18/2012	DATA IMAGING SYSTEMS, INC.	\$269.65	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74753	04/18/2012	DENISE NELSON	\$24.63	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74754	04/18/2012	DENNIS WACHULA	\$253.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74755	04/18/2012	DOWL HKM	\$420.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74756	04/18/2012	ELECTION SYSTEMS & SOFTWARE, INC.	\$189.89	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74757	04/18/2012	FIRST INTERSTATE BANK	\$4,060.99	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74758	04/18/2012	FIRST INTERSTATE BANK .	\$2,901.03	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74759	04/18/2012	FISHER SAND & GRAVEL CO INC	\$752.12	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74760	04/18/2012	FLATHEAD ELECTRIC COOPERATIVE INC	\$116.77	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74761	04/18/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$2,805.10	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74762	04/18/2012	GALLATIN COUNTY TREASURER	\$3,750.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 04/01/2012

To Date: 04/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74763	04/18/2012	GALLATIN COUNTY TREASURER	\$176.26	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74764	04/18/2012	GATEWAY OFFICE SUPPLY	\$835.78	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74765	04/18/2012	GRANITE ENTERPRISES INC.	\$2,492.50	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74766	04/18/2012	GREAT WEST ENGINEERING	\$3,997.10	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74767	04/18/2012	GUYS GLASS INC	\$267.75	1063	Printed	Expense	<input type="checkbox"/>		
74768	04/18/2012	HELENA STAMP WORKS	\$53.50	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74769	04/18/2012	HERITAGE INN	\$558.12	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74770	04/18/2012	HOLIDAY INN	\$500.34	1063	Void	Expense	<input checked="" type="checkbox"/>	05/07/2012	05/07/2012
74771	04/18/2012	HOLIDAY INN	\$500.34	1063	Void	Expense	<input checked="" type="checkbox"/>	05/07/2012	05/07/2012
74772	04/18/2012	HOLIDAY INN	\$500.34	1063	Void	Expense	<input checked="" type="checkbox"/>	05/07/2012	05/07/2012
74773	04/18/2012	HORIZON AUTO PARTS	\$387.93	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74774	04/18/2012	HOUSE OF CLEAN	\$590.07	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74775	04/18/2012	INDUSTRIAL TOWEL	\$538.81	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74776	04/18/2012	INSTY PRINTS	\$99.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74777	04/18/2012	INTAB INC	\$175.89	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74778	04/18/2012	J & H INC	\$493.54	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74779	04/18/2012	JANET CLARK	\$255.30	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74780	04/18/2012	KATHLEEN AMUNRUD	\$53.29	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74781	04/18/2012	KENS EQUIPMENT REPAIR INC	\$2,851.06	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74782	04/18/2012	KENYON NOBLE LUMBER	\$72.25	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74783	04/18/2012	KIM LAVENDER	\$63.99	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74784	04/18/2012	KONE INC	\$1,105.92	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74785	04/18/2012	LAURA MCCARTHY	\$38.40	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74786	04/18/2012	LAW ENFORCEMENT TARGETS INC	\$961.39	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74787	04/18/2012	LIVING VOICES, INC	\$1,372.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 04/01/2012

To Date: 04/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74788	04/18/2012	LIVINGSTON CURRENT	\$60.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74789	04/18/2012	LIVINGSTON DITCH WATER ASSN	\$115.00	1063	Printed	Expense	<input type="checkbox"/>		
74790	04/18/2012	LIVINGSTON ENTERPRISE	\$930.85	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74791	04/18/2012	LIVINGSTON FIRE SERVICE INC	\$1,812.53	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74792	04/18/2012	LIVINGSTON SELF STORAGE	\$45.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74793	04/18/2012	LIVINGSTON TRUE VALUE HARDWARE	\$22.47	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74794	04/18/2012	LIVINGSTON UTILITY BILLING	\$937.93	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74795	04/18/2012	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$400.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74796	04/18/2012	LOWES	\$108.14	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74797	04/18/2012	MACO	\$363.66	1063	Printed	Expense	<input type="checkbox"/>		
74798	04/18/2012	MARTHA MILLER	\$48.12	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74799	04/18/2012	MISSOULIAN	\$85.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74800	04/18/2012	MONTANA CLEAN JANITORIAL SERVICE	\$1,211.80	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74801	04/18/2012	MONTANA INTERACTIVE	\$34.50	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74802	04/18/2012	MONTANA STATE UNIVERSITY	\$299.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2012	
74803	04/18/2012	MORE WORK ENTERPRISES INC	\$1,620.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74804	04/18/2012	MT DEPT ENVIRONMENTAL QUALITY	\$500.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74805	04/18/2012	MT PROPERTY & SUPPLY BUREAU	\$688.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74806	04/18/2012	MT WEED CONTROL ASSOCIATION	\$300.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74807	04/18/2012	NANCY MASON	\$11.12	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74808	04/18/2012	NEWMAN TRAFFIC SIGNS	\$76.40	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74809	04/18/2012	NORMONT EQUIPMENT CO	\$1,318.40	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74810	04/18/2012	NORTHLAND AUTOMOTIVE	\$1,509.69	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

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From Date: 04/01/2012

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74811	04/18/2012	NORTHWEST PIPE FITTINGS INC	\$216.75	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74812	04/18/2012	OREILLY AUTOMOTIVE INC	\$81.44	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74813	04/18/2012	OSI BATTERIES	\$187.75	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74814	04/18/2012	PAMIDA INC	\$82.11	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74815	04/18/2012	PARK COUNTY GENEALOGY	\$45.53	1063	Printed	Expense	<input type="checkbox"/>		
74816	04/18/2012	PARK COUNTY SENIOR CITIZEN CENTER	\$450.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74817	04/18/2012	PARK ELECTRIC CO-OP INC	\$166.53	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74818	04/18/2012	PARK FARMERS CO-OP	\$259.69	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74819	04/18/2012	PAT DAVIDSON	\$142.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74820	04/18/2012	PAUL SHEA	\$87.60	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74821	04/18/2012	PONY EXPRESS LUBE CENTER	\$289.85	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74822	04/18/2012	POWERPLAN	\$133.56	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74823	04/18/2012	RICHARD WRIGHT	\$29.38	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74824	04/18/2012	RITEWAY SERVICE	\$70.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74825	04/18/2012	ROCHELLE FATOUROS	\$648.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74826	04/18/2012	ROSA'S PIZZA	\$51.00	1063	Printed	Expense	<input type="checkbox"/>		
74827	04/18/2012	SELBYS	\$195.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74828	04/18/2012	STAFFORD ANIMAL SHELTER	\$205.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74829	04/18/2012	STORY DISTRIBUTING CO	\$1,257.77	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74830	04/18/2012	STU'S CHEMICAL	\$19,736.50	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2012	
74831	04/18/2012	SUPERVALU	\$271.72	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74832	04/18/2012	SUSAN B SWIMLEY INC	\$28.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74833	04/18/2012	SYSCO	\$2,114.88	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74834	04/18/2012	TERRELL'S OFFICE MACHINES INC	\$199.60	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 04/01/2012

To Date: 04/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74835	04/18/2012	TERRELLS	\$249.79	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74836	04/18/2012	TIFCO INDUSTRIES INC	\$267.33	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74837	04/18/2012	TIRE RAMA	\$39.25	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74838	04/18/2012	TITAN RENTALS	\$1,848.92	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74839	04/18/2012	TJ'S SINCLAIR	\$66.86	1063	Void	Expense	<input checked="" type="checkbox"/>	04/19/2012	04/19/2012
74840	04/18/2012	TOWN & COUNTRY FOODS	\$445.36	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74841	04/18/2012	TRACTOR & EQUIPMENT CO	\$1,763.65	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74842	04/18/2012	TRUENORTH STEEL	\$1,098.12	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74843	04/18/2012	VIRGINIA KELLER	\$15.54	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74844	04/18/2012	WATER & ENVIRONMENTAL TECHNOLOGIES PC	\$22,577.92	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74845	04/18/2012	WILLSALL WATER DISTRICT	\$51.44	1063	Printed	Expense	<input type="checkbox"/>		
74846	04/18/2012	WISPWEST	\$273.75	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74847	04/18/2012	ZETA MILES	\$56.11	1063	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74848	04/18/2012	ALAN SACHANOWSKI	\$47.20	1061	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74849	04/18/2012	ANN WALLACE	\$34.20	1061	Printed	Expense	<input type="checkbox"/>		
74850	04/18/2012	CARA PERRY	\$25.00	1061	Printed	Expense	<input type="checkbox"/>		
74851	04/18/2012	CONSTANCE LEHNERTZ	\$12.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74852	04/18/2012	DENNIS SKATTUM	\$28.65	1061	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74853	04/18/2012	DONNA KELLER	\$12.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74854	04/18/2012	EDWIN MEECE	\$12.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74855	04/18/2012	HARLAN DURGAN	\$12.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74856	04/18/2012	HEBBARD BLESUIS	\$25.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74857	04/18/2012	JOAN HEDRICK	\$45.30	1061	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74858	04/18/2012	JOHN KALIEN	\$25.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 04/01/2012

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From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74859	04/18/2012	MARSHA FULTON	\$12.00	1061	Printed	Expense	<input type="checkbox"/>		
74860	04/18/2012	PAUL HOOK	\$12.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74861	04/18/2012	RENAY MATTHEWS	\$25.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74862	04/18/2012	RHONDA LOEFFLER	\$12.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2012	
74863	04/18/2012	RICHARD POTTER	\$12.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74864	04/18/2012	SANDRA CHRISTENSEN	\$38.32	1061	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	
74865	04/18/2012	VIRGINIA NISSE	\$26.43	1061	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2012	

Total Amount: \$292,892.02

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 05/01/2012

To Date: 05/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74866	05/02/2012	AG-WEST DISTRIBUTING CO	\$436.00	1066	Printed	Expense	<input type="checkbox"/>		
74867	05/02/2012	AGVISE LABORATORIES INC	\$50.90	1066	Printed	Expense	<input type="checkbox"/>		
74868	05/02/2012	ALAN JOHNSTONE	\$43.86	1066	Printed	Expense	<input type="checkbox"/>		
74869	05/02/2012	ALVIN PIERCE	\$57.18	1066	Printed	Expense	<input type="checkbox"/>		
74870	05/02/2012	AMERIGAS	\$269.70	1066	Printed	Expense	<input type="checkbox"/>		
74871	05/02/2012	ANVIL RESOURCES	\$70.00	1066	Printed	Expense	<input type="checkbox"/>		
74872	05/02/2012	ARCHITECTURAL DOORS & HARDWARE, LLC	\$856.17	1066	Printed	Expense	<input type="checkbox"/>		
74873	05/02/2012	ARTCRAFT PRINTERS INC	\$227.26	1066	Printed	Expense	<input type="checkbox"/>		
74874	05/02/2012	BEARTOOTH ELECTRIC	\$89.42	1066	Printed	Expense	<input type="checkbox"/>		
74875	05/02/2012	BEHAVIORAL INTERVENTIONS	\$385.00	1066	Printed	Expense	<input type="checkbox"/>		
74876	05/02/2012	BOZEMAN DEACONESS HOSPITAL	\$110.00	1066	Printed	Expense	<input type="checkbox"/>		
74877	05/02/2012	BRESNAN COMMUNICATIONS	\$137.45	1066	Printed	Expense	<input type="checkbox"/>		
74878	05/02/2012	BRIDGER COMMUNICATIONS	\$1,913.03	1066	Printed	Expense	<input type="checkbox"/>		
74879	05/02/2012	BRUCE LAY	\$28.32	1066	Printed	Expense	<input type="checkbox"/>		
74880	05/02/2012	BUDGET AUTO GLASS	\$185.00	1066	Printed	Expense	<input type="checkbox"/>		
74881	05/02/2012	CENTURYLINK	\$1,352.79	1066	Printed	Expense	<input type="checkbox"/>		
74882	05/02/2012	CENTURYLINK BUSINESS SERVICES	\$194.68	1066	Printed	Expense	<input type="checkbox"/>		
74883	05/02/2012	CITY OF LIVINGSTON	\$1,000.00	1066	Printed	Expense	<input type="checkbox"/>		
74884	05/02/2012	CRASH TOWING & RECOVERY	\$301.00	1066	Printed	Expense	<input type="checkbox"/>		
74885	05/02/2012	CRYSTAL FINISHING	\$1,648.94	1066	Void	Expense	<input checked="" type="checkbox"/>	05/10/2012	05/10/2012
74886	05/02/2012	D W BURNS PLUMBING & HEATING INC	\$75.00	1066	Printed	Expense	<input type="checkbox"/>		
74887	05/02/2012	DAVID RUST CARPET CENTER INC.	\$18.67	1066	Printed	Expense	<input type="checkbox"/>		
74888	05/02/2012	DENNIS SKATTUM	\$57.19	1066	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 05/01/2012 To Date: 05/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74889	05/02/2012	ELECTION SYSTEMS & SOFTWARE, INC.	\$945.00	1066	Printed	Expense	<input type="checkbox"/>		
74890	05/02/2012	ENVIROCON, INC	\$10,872.30	1066	Printed	Expense	<input type="checkbox"/>		
74891	05/02/2012	FISHER SAND & GRAVEL CO INC	\$1,134.79	1066	Printed	Expense	<input type="checkbox"/>		
74892	05/02/2012	GALLATIN COUNTY TREASURER	\$3,750.00	1066	Printed	Expense	<input type="checkbox"/>		
74893	05/02/2012	GARDINER PARK CO WATER & SEWER DISTRICT	\$98.84	1066	Printed	Expense	<input type="checkbox"/>		
74894	05/02/2012	GEORGE DENTON	\$32.77	1066	Printed	Expense	<input type="checkbox"/>		
74895	05/02/2012	GLOBALSTAR USA	\$98.31	1066	Printed	Expense	<input type="checkbox"/>		
74896	05/02/2012	GRANITE ENTERPRISES INC.	\$2,710.25	1066	Printed	Expense	<input type="checkbox"/>		
74897	05/02/2012	GREGG TODD	\$94.00	1066	Printed	Expense	<input type="checkbox"/>		
74898	05/02/2012	GUARDIAN TITLE INC	\$300.00	1066	Printed	Expense	<input type="checkbox"/>		
74899	05/02/2012	HERITAGE CUSTOM BOOKBINDING	\$642.00	1066	Printed	Expense	<input type="checkbox"/>		
74900	05/02/2012	J & H OFFICE EQUIPMENT	\$222.49	1066	Printed	Expense	<input type="checkbox"/>		
74901	05/02/2012	J & J CLEANING	\$250.00	1066	Printed	Expense	<input type="checkbox"/>		
74902	05/02/2012	JANET CLARK	\$183.84	1066	Printed	Expense	<input type="checkbox"/>		
74903	05/02/2012	JERALDINE MILLER	\$42.56	1066	Printed	Expense	<input type="checkbox"/>		
74904	05/02/2012	JIM ROLLIK	\$109.50	1066	Printed	Expense	<input type="checkbox"/>		
74905	05/02/2012	JOHNSTON ELECTRIC LLC	\$36.50	1066	Printed	Expense	<input type="checkbox"/>		
74906	05/02/2012	JOSEPH COX	\$18.00	1066	Printed	Expense	<input type="checkbox"/>		
74907	05/02/2012	KAUFMANN'S OVERHEAD DOOR & AWNING	\$202.00	1066	Printed	Expense	<input type="checkbox"/>		
74908	05/02/2012	KERRY LADUKE	\$42.77	1066	Printed	Expense	<input type="checkbox"/>		
74909	05/02/2012	KEVIN LARKIN	\$320.61	1066	Printed	Expense	<input type="checkbox"/>		
74910	05/02/2012	KIM KNUTSON	\$170.00	1066	Printed	Expense	<input type="checkbox"/>		
74911	05/02/2012	LAURA MCCARTHY	\$99.99	1066	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

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From Date: 05/01/2012

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74912	05/02/2012	LAWSON PRODUCTS INC	\$124.34	1066	Printed	Expense	<input type="checkbox"/>		
74913	05/02/2012	LIVINGSTON ACE HARDWARE	\$309.68	1066	Printed	Expense	<input type="checkbox"/>		
74914	05/02/2012	LIVINGSTON COMFORT INN	\$545.70	1066	Printed	Expense	<input type="checkbox"/>		
74915	05/02/2012	LIVINGSTON FIRE DEPT	\$20.00	1066	Printed	Expense	<input type="checkbox"/>		
74916	05/02/2012	LIVINGSTON FIRE SERVICE INC	\$67.10	1066	Printed	Expense	<input type="checkbox"/>		
74917	05/02/2012	LIVINGSTON HEALTHCARE	\$40.50	1066	Printed	Expense	<input type="checkbox"/>		
74918	05/02/2012	LIVINGSTON IS OUR TOWN	\$250.00	1066	Printed	Expense	<input type="checkbox"/>		
74919	05/02/2012	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$146.25	1066	Printed	Expense	<input type="checkbox"/>		
74920	05/02/2012	MARY EISVANG	\$218.78	1066	Printed	Expense	<input type="checkbox"/>		
74921	05/02/2012	MOUNTAIN PRESS PUBLISHING CO	\$66.00	1066	Printed	Expense	<input type="checkbox"/>		
74922	05/02/2012	MSU EXTENSION SERVICE	\$5,100.22	1066	Printed	Expense	<input type="checkbox"/>		
74923	05/02/2012	MT DEPT OF AGRICULTURE	\$80.00	1066	Printed	Expense	<input type="checkbox"/>		
74924	05/02/2012	MT SHERIFF & PEACE OFFICERS ASSOCIATION	\$80.00	1066	Printed	Expense	<input type="checkbox"/>		
74925	05/02/2012	NORMONT EQUIPMENT CO	\$1,318.40	1066	Printed	Expense	<input type="checkbox"/>		
74926	05/02/2012	NORTHERN ENERGY- LIVINGSTON	\$80.00	1066	Printed	Expense	<input type="checkbox"/>		
74927	05/02/2012	NORTHLAND AUTOMOTIVE	\$230.69	1066	Printed	Expense	<input type="checkbox"/>		
74928	05/02/2012	NORTHWESTERN ENERGY	\$11,072.58	1066	Printed	Expense	<input type="checkbox"/>		
74929	05/02/2012	OFFICE MAX	\$358.17	1066	Printed	Expense	<input type="checkbox"/>		
74930	05/02/2012	PACIFIC STEEL & RECYCLING	\$2,654.29	1066	Printed	Expense	<input type="checkbox"/>		
74931	05/02/2012	PARK COUNTY AUDITOR	\$235.85	1066	Printed	Expense	<input type="checkbox"/>		
74932	05/02/2012	PARK COUNTY COMMUNITY FOUNDATION	\$5,954.33	1066	Printed	Expense	<input type="checkbox"/>		
74933	05/02/2012	PARK COUNTY ENVIRONMENTAL COUNCIL	\$500.00	1066	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74934	05/02/2012	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1066	Printed	Expense	<input type="checkbox"/>		
74935	05/02/2012	PARK ELECTRIC CO-OP INC	\$420.39	1066	Printed	Expense	<input type="checkbox"/>		
74936	05/02/2012	PRO RENTALS & SALES, INC	\$107.00	1066	Printed	Expense	<input type="checkbox"/>		
74937	05/02/2012	RANDY TAYLOR	\$39.99	1066	Printed	Expense	<input type="checkbox"/>		
74938	05/02/2012	RAY SUNDLING	\$25.00	1066	Printed	Expense	<input type="checkbox"/>		
74939	05/02/2012	RICKS REFRIGERATION INC	\$633.91	1066	Printed	Expense	<input type="checkbox"/>		
74940	05/02/2012	ROCKY MOUNTAIN DEVELOPMENT COUNCIL	\$5,000.00	1066	Printed	Expense	<input type="checkbox"/>		
74941	05/02/2012	SKYLINE PUBLISHING	\$200.00	1066	Printed	Expense	<input type="checkbox"/>		
74942	05/02/2012	STAPLES CREDIT PLAN	\$855.28	1066	Printed	Expense	<input type="checkbox"/>		
74943	05/02/2012	SUZANNE BROWN	\$201.78	1066	Printed	Expense	<input type="checkbox"/>		
74944	05/02/2012	SYSCO	\$2,292.41	1066	Printed	Expense	<input type="checkbox"/>		
74945	05/02/2012	THOMAS BENNETT MD	\$1,654.00	1066	Printed	Expense	<input type="checkbox"/>		
74946	05/02/2012	TOWN OF CLYDE PARK	\$52.68	1066	Printed	Expense	<input type="checkbox"/>		
74947	05/02/2012	TREASURE CHEST BOOKS	\$534.30	1066	Printed	Expense	<input type="checkbox"/>		
74948	05/02/2012	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1066	Printed	Expense	<input type="checkbox"/>		
74949	05/02/2012	USDA-APHIS-WILDLIFE SERVICES	\$1,057.00	1066	Printed	Expense	<input type="checkbox"/>		
74950	05/02/2012	VETO ENTERPRISES INC	\$610.00	1066	Printed	Expense	<input type="checkbox"/>		
74951	05/02/2012	WENDY WOOD	\$105.00	1066	Printed	Expense	<input type="checkbox"/>		
74952	05/10/2012	CRYSTAL FINISHING	\$1,648.94	1066	Printed	Expense	<input type="checkbox"/>		
74953	05/16/2012	ADAPCO	\$117.00	1068	Printed	Expense	<input type="checkbox"/>		
74954	05/16/2012	ALBERT JENKINS	\$544.46	1068	Printed	Expense	<input type="checkbox"/>		
74955	05/16/2012	ALL SERVICE TIRE & ALIGNMENT INC	\$4,625.04	1068	Printed	Expense	<input type="checkbox"/>		
74956	05/16/2012	ALPINE ELECTRONICS	\$19.99	1068	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
74957	05/16/2012	BAILEYS TEST STRIPS & THERMOMETERS,LLC	\$52.50	1068	Printed	Expense	<input type="checkbox"/>		
74958	05/16/2012	BEARCLAW PETROLEUM INC	\$12,838.04	1068	Printed	Expense	<input type="checkbox"/>		
74959	05/16/2012	BEHAVIORAL INTERVENTIONS	\$629.50	1068	Printed	Expense	<input type="checkbox"/>		
74960	05/16/2012	BOB BARKER COMPANY, INC	\$218.00	1068	Printed	Expense	<input type="checkbox"/>		
74961	05/16/2012	BRENNTAG PACIFIC INC	\$1,805.62	1068	Printed	Expense	<input type="checkbox"/>		
74962	05/16/2012	BRIDGER COMMUNICATIONS	\$140.00	1068	Printed	Expense	<input type="checkbox"/>		
74963	05/16/2012	CANON FINANCIAL SERVICES INC	\$171.38	1068	Printed	Expense	<input type="checkbox"/>		
74964	05/16/2012	CARQUEST/VALLEY MOTOR SUPPLY	\$1,088.51	1068	Printed	Expense	<input type="checkbox"/>		
74965	05/16/2012	CHAMBER OF COMMERCE, COLTER PASS	\$5,306.07	1068	Printed	Expense	<input type="checkbox"/>		
74966	05/16/2012	CHAPPELLS BODY SHOP	\$20.00	1068	Printed	Expense	<input type="checkbox"/>		
74967	05/16/2012	COMDATA	\$13,992.09	1068	Printed	Expense	<input type="checkbox"/>		
74968	05/16/2012	COMMUNITY COUNCIL, COLTER PASS,	\$3,179.36	1068	Printed	Expense	<input type="checkbox"/>		
74969	05/16/2012	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$4,832.88	1068	Printed	Expense	<input type="checkbox"/>		
74970	05/16/2012	CTA INC.	\$59,946.49	1068	Printed	Expense	<input type="checkbox"/>		
74971	05/16/2012	CULLIGAN WATER CONDITIONING	\$37.50	1068	Printed	Expense	<input type="checkbox"/>		
74972	05/16/2012	DATA IMAGING SYSTEMS, INC.	\$188.29	1068	Printed	Expense	<input type="checkbox"/>		
74973	05/16/2012	DEE ANN DURGAN	\$146.80	1068	Printed	Expense	<input type="checkbox"/>		
74974	05/16/2012	EASI FILE CORP	\$94.59	1068	Printed	Expense	<input type="checkbox"/>		
74975	05/16/2012	ELECTION SYSTEMS & SOFTWARE, INC.	\$11,078.35	1068	Printed	Expense	<input type="checkbox"/>		
74976	05/16/2012	ENVIROCON, INC	\$22,380.99	1068	Printed	Expense	<input type="checkbox"/>		
74977	05/16/2012	FIRST INTERSTATE BANK .	\$3,682.76	1068	Printed	Expense	<input type="checkbox"/>		
74978	05/16/2012	FISHER SAND & GRAVEL CO INC	\$170.17	1068	Printed	Expense	<input type="checkbox"/>		

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74979	05/16/2012	FLATHEAD ELECTRIC COOPERATIVE INC	\$118.59	1068	Printed	Expense	<input type="checkbox"/>		
74980	05/16/2012	FLORAL BOUTIQUE	\$200.00	1068	Printed	Expense	<input type="checkbox"/>		
74981	05/16/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$445.00	1068	Printed	Expense	<input type="checkbox"/>		
74982	05/16/2012	GALLATIN COUNTY SHERIFF'S OFFICE	\$5,927.11	1068	Printed	Expense	<input type="checkbox"/>		
74983	05/16/2012	GARDINER CHAMBER OF COMMERCE	\$75.00	1068	Printed	Expense	<input type="checkbox"/>		
74984	05/16/2012	GARY BROWN	\$230.00	1068	Printed	Expense	<input type="checkbox"/>		
74985	05/16/2012	GATEWAY OFFICE SUPPLY	\$1,160.72	1068	Printed	Expense	<input type="checkbox"/>		
74986	05/16/2012	GENERAL DISTRIBUTING CO	\$133.58	1068	Printed	Expense	<input type="checkbox"/>		
74987	05/16/2012	GRANITE ENTERPRISES INC.	\$2,810.75	1068	Printed	Expense	<input type="checkbox"/>		
74988	05/16/2012	GREAT WEST ENGINEERING	\$7,011.92	1068	Printed	Expense	<input type="checkbox"/>		
74989	05/16/2012	HERITAGE CUSTOM BOOKBINDING	\$222.63	1068	Printed	Expense	<input type="checkbox"/>		
74990	05/16/2012	HOGENSON CONSTRUCTION LLC	\$7,518.00	1068	Printed	Expense	<input type="checkbox"/>		
74991	05/16/2012	HORIZON AUTO PARTS	\$802.69	1068	Printed	Expense	<input type="checkbox"/>		
74992	05/16/2012	HOUSE OF CLEAN	\$139.10	1068	Printed	Expense	<input type="checkbox"/>		
74993	05/16/2012	INDUSTRIAL TOWEL	\$511.41	1068	Printed	Expense	<input type="checkbox"/>		
74994	05/16/2012	J & H INC	\$749.14	1068	Printed	Expense	<input type="checkbox"/>		
74995	05/16/2012	JILL-ANN OUELLETTE	\$57.99	1068	Printed	Expense	<input type="checkbox"/>		
74996	05/16/2012	JOHN DEERE FINANCIAL	\$110.73	1068	Printed	Expense	<input type="checkbox"/>		
74997	05/16/2012	JOHNSTON ELECTRIC LLC	\$50.00	1068	Printed	Expense	<input type="checkbox"/>		
74998	05/16/2012	JUNE LITTLE	\$602.43	1068	Printed	Expense	<input type="checkbox"/>		
74999	05/16/2012	KATHLEEN AMUNRUD	\$55.52	1068	Printed	Expense	<input type="checkbox"/>		
75000	05/16/2012	KENS EQUIPMENT REPAIR INC	\$5,383.50	1068	Printed	Expense	<input type="checkbox"/>		
75001	05/16/2012	KENYON NOBLE LUMBER	\$102.84	1068	Printed	Expense	<input type="checkbox"/>		

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75002	05/16/2012	LEHRKINDS COCA-COLA	\$54.60	1068	Printed	Expense	<input type="checkbox"/>		
75003	05/16/2012	LINDA BUDESKI	\$472.77	1068	Printed	Expense	<input type="checkbox"/>		
75004	05/16/2012	LIVINGSTON ENTERPRISE	\$1,274.94	1068	Printed	Expense	<input type="checkbox"/>		
75005	05/16/2012	LIVINGSTON FIRE SERVICE INC	\$169.33	1068	Printed	Expense	<input type="checkbox"/>		
75006	05/16/2012	LIVINGSTON TRUE VALUE HARDWARE	\$19.99	1068	Printed	Expense	<input type="checkbox"/>		
75007	05/16/2012	LIVINGSTON UTILITY BILLING	\$952.68	1068	Printed	Expense	<input type="checkbox"/>		
75008	05/16/2012	LOWES	\$108.14	1068	Printed	Expense	<input type="checkbox"/>		
75009	05/16/2012	MACO	\$245.52	1068	Printed	Expense	<input type="checkbox"/>		
75010	05/16/2012	MACO	\$88.62	1068	Printed	Expense	<input type="checkbox"/>		
75011	05/16/2012	MARATHON PRINTING	\$699.00	1068	Printed	Expense	<input type="checkbox"/>		
75012	05/16/2012	MATTS BUTCHER SHOP	\$369.60	1068	Printed	Expense	<input type="checkbox"/>		
75013	05/16/2012	MICHAEL QUINTO	\$50.00	1068	Printed	Expense	<input type="checkbox"/>		
75014	05/16/2012	MIDWAY USA, INC	\$139.00	1068	Void	Expense	<input checked="" type="checkbox"/>	05/16/2012	05/16/2012
75015	05/16/2012	MONTANA CLEAN JANITORIAL SERVICE	\$1,211.80	1068	Printed	Expense	<input type="checkbox"/>		
75016	05/16/2012	MONTANA HOME & RANCH MAINTENANCE	\$574.09	1068	Printed	Expense	<input type="checkbox"/>		
75017	05/16/2012	MONTANA INTERACTIVE	\$23.00	1068	Printed	Expense	<input type="checkbox"/>		
75018	05/16/2012	MONTANA RAIL LINK INC	\$444.00	1068	Printed	Expense	<input type="checkbox"/>		
75019	05/16/2012	MT SHERIFF & PEACE OFFICERS ASSOCIATION	\$350.00	1068	Printed	Expense	<input type="checkbox"/>		
75020	05/16/2012	NANCY MASON	\$11.12	1068	Printed	Expense	<input type="checkbox"/>		
75021	05/16/2012	NEWMAN TRAFFIC SIGNS	\$48.17	1068	Printed	Expense	<input type="checkbox"/>		
75022	05/16/2012	NICOLE HAWKES	\$22.76	1068	Printed	Expense	<input type="checkbox"/>		
75023	05/16/2012	NORM FRAZIER	\$562.82	1068	Printed	Expense	<input type="checkbox"/>		
75024	05/16/2012	NORMA LINDSETH	\$67.50	1068	Printed	Expense	<input type="checkbox"/>		

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75025	05/16/2012	NORMONT EQUIPMENT CO	\$1,661.70	1068	Printed	Expense	<input type="checkbox"/>		
75026	05/16/2012	NORTHWEST PIPE FITTINGS INC	\$3,321.00	1068	Printed	Expense	<input type="checkbox"/>		
75027	05/16/2012	OLYMPIC SALES INC	\$1,012.59	1068	Printed	Expense	<input type="checkbox"/>		
75028	05/16/2012	OREILLY AUTOMOTIVE INC	\$49.38	1068	Printed	Expense	<input type="checkbox"/>		
75029	05/16/2012	PACIFIC STEEL & RECYCLING	\$245.27	1068	Printed	Expense	<input type="checkbox"/>		
75030	05/16/2012	PAMIDA INC	\$102.64	1068	Printed	Expense	<input type="checkbox"/>		
75031	05/16/2012	PARK FARMERS CO-OP	\$1,757.80	1068	Printed	Expense	<input type="checkbox"/>		
75032	05/16/2012	PLATT	\$208.34	1068	Printed	Expense	<input type="checkbox"/>		
75033	05/16/2012	PRYOR PUBLIC SCHOOLS	\$157.30	1068	Printed	Expense	<input type="checkbox"/>		
75034	05/16/2012	RICKS REFRIGERATION INC	\$37.50	1068	Printed	Expense	<input type="checkbox"/>		
75035	05/16/2012	RITEWAY SERVICE	\$75.00	1068	Printed	Expense	<input type="checkbox"/>		
75036	05/16/2012	ROCKY MOUNTAIN TRUCK CENTER INC	\$684.74	1068	Printed	Expense	<input type="checkbox"/>		
75037	05/16/2012	SECURITY CENTRAL	\$179.70	1068	Printed	Expense	<input type="checkbox"/>		
75038	05/16/2012	SELBYS	\$195.00	1068	Printed	Expense	<input type="checkbox"/>		
75039	05/16/2012	SHANE DOYLE	\$100.00	1068	Printed	Expense	<input type="checkbox"/>		
75040	05/16/2012	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$1,000.00	1068	Printed	Expense	<input type="checkbox"/>		
75041	05/16/2012	STAFFORD ANIMAL SHELTER	\$642.50	1068	Printed	Expense	<input type="checkbox"/>		
75042	05/16/2012	STANDISH EXCAVATION	\$1,780.00	1068	Printed	Expense	<input type="checkbox"/>		
75043	05/16/2012	SUPERVALU	\$597.49	1068	Printed	Expense	<input type="checkbox"/>		
75044	05/16/2012	SYSCO	\$1,465.85	1068	Printed	Expense	<input type="checkbox"/>		
75045	05/16/2012	TEL SERVE OF MONTANA	\$55.00	1068	Printed	Expense	<input type="checkbox"/>		
75046	05/16/2012	TERRELL'S OFFICE MACHINES INC	\$199.60	1068	Printed	Expense	<input type="checkbox"/>		
75047	05/16/2012	TERRELLS	\$220.49	1068	Printed	Expense	<input type="checkbox"/>		
75048	05/16/2012	TIFCO INDUSTRIES INC	\$188.28	1068	Printed	Expense	<input type="checkbox"/>		

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75049	05/16/2012	TIRE RAMA	\$125.13	1068	Printed	Expense	<input type="checkbox"/>		
75050	05/16/2012	TITAN RENTALS	\$57,725.97	1068	Printed	Expense	<input type="checkbox"/>		
75051	05/16/2012	TOM ROE & SON CONSTRUCTION	\$9,112.50	1068	Printed	Expense	<input type="checkbox"/>		
75052	05/16/2012	TOWN & COUNTRY FOODS	\$302.39	1068	Printed	Expense	<input type="checkbox"/>		
75053	05/16/2012	TRUENORTH STEEL	\$8,783.40	1068	Printed	Expense	<input type="checkbox"/>		
75054	05/16/2012	UNITED PRISON EQUIPMENT	\$171.65	1068	Printed	Expense	<input type="checkbox"/>		
75055	05/16/2012	UNITED STATES POSTAL SERVICE	\$86.00	1068	Printed	Expense	<input type="checkbox"/>		
75056	05/16/2012	VERIZON WIRELESS	\$991.51	1068	Printed	Expense	<input type="checkbox"/>		
75057	05/16/2012	VIRGINIA KELLER	\$15.54	1068	Printed	Expense	<input type="checkbox"/>		
75058	05/16/2012	WARREN WELDING & FABRICATION	\$16.00	1068	Printed	Expense	<input type="checkbox"/>		
75059	05/16/2012	WESTERN MONTANA MENTAL HEALTH CENTER	\$10,000.00	1068	Printed	Expense	<input type="checkbox"/>		
75060	05/16/2012	WILLSALL WATER DISTRICT	\$50.31	1068	Printed	Expense	<input type="checkbox"/>		
75061	05/16/2012	YELLOWSTONE COUNTRY MOTORS	\$6,265.38	1068	Printed	Expense	<input type="checkbox"/>		
75062	05/16/2012	ZETA MILES	\$51.66	1068	Printed	Expense	<input type="checkbox"/>		
75063	05/18/2012	JOHNSTON ELECTRIC LLC	\$1,000.00	12244	Printed	Manual	<input type="checkbox"/>		
75064	05/30/2012	AAA CLEANING	\$150.00	1070	Printed	Expense	<input type="checkbox"/>		
75065	05/30/2012	ACTIVE DATA SOLUTIONS	\$2,746.60	1070	Printed	Expense	<input type="checkbox"/>		
75066	05/30/2012	AGVISE LABORATORIES INC	\$176.85	1070	Printed	Expense	<input type="checkbox"/>		
75067	05/30/2012	ARTISTIC LANDSCAPING	\$100.00	1070	Printed	Expense	<input type="checkbox"/>		
75068	05/30/2012	ASSOCIATED BUSINESS SYSTEMS INC	\$139.95	1070	Printed	Expense	<input type="checkbox"/>		
75069	05/30/2012	BILLINGS CLINIC TRAINING CENTER	\$50.00	1070	Printed	Expense	<input type="checkbox"/>		
75070	05/30/2012	BLACK BOX DESIGN	\$340.00	1070	Printed	Expense	<input type="checkbox"/>		

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75071	05/30/2012	BRENNTAG PACIFIC INC	\$1,775.22	1070	Printed	Expense	<input type="checkbox"/>		
75072	05/30/2012	BRIDGER COMMUNICATIONS	\$742.86	1070	Printed	Expense	<input type="checkbox"/>		
75073	05/30/2012	BUDGET AUTO GLASS	\$85.00	1070	Printed	Expense	<input type="checkbox"/>		
75074	05/30/2012	BULLBERRY SYSTEMS INC	\$1,950.00	1070	Printed	Expense	<input type="checkbox"/>		
75075	05/30/2012	CENTURYLINK	\$3,589.90	1070	Printed	Expense	<input type="checkbox"/>		
75076	05/30/2012	CENTURYLINK BUSINESS SERVICES	\$201.19	1070	Printed	Expense	<input type="checkbox"/>		
75077	05/30/2012	CHAPPELLS BODY SHOP	\$30.00	1070	Printed	Expense	<input type="checkbox"/>		
75078	05/30/2012	CHARLES FISHER COURT REPORTING INC	\$1,232.45	1070	Printed	Expense	<input type="checkbox"/>		
75079	05/30/2012	CITY OF LIVINGSTON	\$1,000.00	1070	Printed	Expense	<input type="checkbox"/>		
75080	05/30/2012	CTA INC.	\$35,090.35	1070	Printed	Expense	<input type="checkbox"/>		
75081	05/30/2012	DALES FUEL	\$42.00	1070	Printed	Expense	<input type="checkbox"/>		
75082	05/30/2012	DELL MARKETING LP	\$135.00	1070	Printed	Expense	<input type="checkbox"/>		
75083	05/30/2012	DENNIS SKATTUM	\$57.19	1070	Printed	Expense	<input type="checkbox"/>		
75084	05/30/2012	DONALD WILSON	\$42.76	1070	Printed	Expense	<input type="checkbox"/>		
75085	05/30/2012	DOUG PARISI INC	\$882.00	1070	Printed	Expense	<input type="checkbox"/>		
75086	05/30/2012	ELECTION SYSTEMS & SOFTWARE, INC.	\$12,581.36	1070	Printed	Expense	<input type="checkbox"/>		
75087	05/30/2012	ERICA HOFFMAN	\$46.00	1070	Printed	Expense	<input type="checkbox"/>		
75088	05/30/2012	EVIDENT CRIME SCENE PRODUCTS	\$1,302.50	1070	Printed	Expense	<input type="checkbox"/>		
75089	05/30/2012	FIRST INTERSTATE BANK	\$75.00	1070	Printed	Expense	<input type="checkbox"/>		
75090	05/30/2012	GARDINER TIRE IRON, INC	\$58.70	1070	Printed	Expense	<input type="checkbox"/>		
75091	05/30/2012	GEORGE DENTON	\$32.77	1070	Printed	Expense	<input type="checkbox"/>		
75092	05/30/2012	GOVERNMENT FINANCE OFFICERS ASSN	\$167.00	1070	Printed	Expense	<input type="checkbox"/>		

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75093	05/30/2012	GRANITE ENTERPRISES INC.	\$2,559.50	1070	Printed	Expense	<input type="checkbox"/>		
75094	05/30/2012	GUARDIAN TITLE INC	\$300.00	1070	Printed	Expense	<input type="checkbox"/>		
75095	05/30/2012	HALLIN & ASSOCIATES	\$1,650.00	1070	Printed	Expense	<input type="checkbox"/>		
75096	05/30/2012	HANSERS WRECKER BIG TIMBER INC	\$180.00	1070	Void	Expense	<input checked="" type="checkbox"/>	05/30/2012	05/30/2012
75097	05/30/2012	HOLIDAY INN	\$769.84	1070	Printed	Expense	<input type="checkbox"/>		
75098	05/30/2012	J & H OFFICE EQUIPMENT	\$222.49	1070	Printed	Expense	<input type="checkbox"/>		
75099	05/30/2012	J & J CLEANING	\$610.00	1070	Printed	Expense	<input type="checkbox"/>		
75100	05/30/2012	J & V RESTAURANT SUPPLY	\$3,395.00	1070	Printed	Expense	<input type="checkbox"/>		
75101	05/30/2012	JAMES DURGAN	\$24.93	1070	Printed	Expense	<input type="checkbox"/>		
75102	05/30/2012	JANET CLARK	\$283.88	1070	Printed	Expense	<input type="checkbox"/>		
75103	05/30/2012	JERALDINE MILLER	\$42.56	1070	Printed	Expense	<input type="checkbox"/>		
75104	05/30/2012	JILL-ANN OUELLETTE	\$284.50	1070	Printed	Expense	<input type="checkbox"/>		
75105	05/30/2012	JOHNSTON ELECTRIC LLC	\$1,000.00	1070	Printed	Expense	<input type="checkbox"/>		
75106	05/30/2012	JOSEPH COX	\$12.00	1070	Printed	Expense	<input type="checkbox"/>		
75107	05/30/2012	KAUFMANN'S OVERHEAD DOOR & AWNING	\$303.50	1070	Printed	Expense	<input type="checkbox"/>		
75108	05/30/2012	KERRY LADUKE	\$77.77	1070	Printed	Expense	<input type="checkbox"/>		
75109	05/30/2012	LANE & ASSOCIATES INC.	\$69.30	1070	Printed	Expense	<input type="checkbox"/>		
75110	05/30/2012	LAURA MCCARTHY	\$45.00	1070	Printed	Expense	<input type="checkbox"/>		
75111	05/30/2012	LEHRKINDS COCA-COLA	\$59.90	1070	Printed	Expense	<input type="checkbox"/>		
75112	05/30/2012	LIVINGSTON ACE HARDWARE	\$647.30	1070	Printed	Expense	<input type="checkbox"/>		
75113	05/30/2012	LIVINGSTON HEALTHCARE	\$1,200.00	1070	Printed	Expense	<input type="checkbox"/>		
75114	05/30/2012	LIVINGSTON LOCKS & CLOCKS	\$115.50	1070	Printed	Expense	<input type="checkbox"/>		
75115	05/30/2012	LIVINGSTON SELF STORAGE	\$90.00	1070	Printed	Expense	<input type="checkbox"/>		
75116	05/30/2012	MARILYN HARTLEY	\$774.60	1070	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 05/01/2012 To Date: 05/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75117	05/30/2012	MIRACLE RECREATION EQUIPMENT CO	\$796.00	1070	Printed	Expense	<input type="checkbox"/>		
75118	05/30/2012	MONTANA CLEAN JANITORIAL SERVICE	\$1,211.80	1070	Printed	Expense	<input type="checkbox"/>		
75119	05/30/2012	MONTANA FLAG & POLE CO	\$402.10	1070	Printed	Expense	<input type="checkbox"/>		
75120	05/30/2012	MSU EXTENSION DISTRIBUTION CENTER	\$28.25	1070	Printed	Expense	<input type="checkbox"/>		
75121	05/30/2012	MSU EXTENSION SERVICE	\$5,100.22	1070	Printed	Expense	<input type="checkbox"/>		
75122	05/30/2012	MUSTANG CATERING	\$82.00	1070	Printed	Expense	<input type="checkbox"/>		
75123	05/30/2012	NORTHWESTERN ENERGY	\$9,334.77	1070	Printed	Expense	<input type="checkbox"/>		
75124	05/30/2012	PARK COUNTY COMMUNITY FOUNDATION	\$6,769.89	1070	Printed	Expense	<input type="checkbox"/>		
75125	05/30/2012	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1070	Printed	Expense	<input type="checkbox"/>		
75126	05/30/2012	PARK ELECTRIC CO-OP INC	\$195.11	1070	Printed	Expense	<input type="checkbox"/>		
75127	05/30/2012	PAT DAVIDSON	\$185.00	1070	Printed	Expense	<input type="checkbox"/>		
75128	05/30/2012	POWERPLAN	\$103.49	1070	Printed	Expense	<input type="checkbox"/>		
75129	05/30/2012	PRO RENTALS & SALES, INC	\$755.50	1070	Printed	Expense	<input type="checkbox"/>		
75130	05/30/2012	RANDY TAYLOR	\$312.00	1070	Printed	Expense	<input type="checkbox"/>		
75131	05/30/2012	RAY SUNDLING	\$25.00	1070	Printed	Expense	<input type="checkbox"/>		
75132	05/30/2012	RHOMAR INDUSTRIES INC	\$102.47	1070	Printed	Expense	<input type="checkbox"/>		
75133	05/30/2012	RITEWAY SERVICE	\$80.00	1070	Printed	Expense	<input type="checkbox"/>		
75134	05/30/2012	ROCHELLE FATOUROS	\$288.00	1070	Printed	Expense	<input type="checkbox"/>		
75135	05/30/2012	ROCKY MOUNTAIN TRUCK CENTER INC	\$7.71	1070	Printed	Expense	<input type="checkbox"/>		
75136	05/30/2012	SCOTT DEPUY	\$38.16	1070	Printed	Expense	<input type="checkbox"/>		
75137	05/30/2012	SHI INTERNATIONAL CORP.	\$109.60	1070	Printed	Expense	<input type="checkbox"/>		
75138	05/30/2012	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$2,300.00	1070	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 05/01/2012 To Date: 05/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75139	05/30/2012	SUZANNE BROWN	\$311.74	1070	Printed	Expense	<input type="checkbox"/>		
75140	05/30/2012	SYSCO	\$3,346.62	1070	Printed	Expense	<input type="checkbox"/>		
75141	05/30/2012	TECH ELECTRIC INC	\$107.76	1070	Printed	Expense	<input type="checkbox"/>		
75142	05/30/2012	TIM BARNES	\$30.08	1070	Printed	Expense	<input type="checkbox"/>		
75143	05/30/2012	TOWN OF CLYDE PARK	\$52.68	1070	Printed	Expense	<input type="checkbox"/>		
75144	05/30/2012	TRUGREEN CHEMLAWN-BOZEMAN	\$445.00	1070	Printed	Expense	<input type="checkbox"/>		
75145	05/30/2012	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1070	Printed	Expense	<input type="checkbox"/>		
75146	05/30/2012	WARREN WELDING & FABRICATION	\$207.00	1070	Printed	Expense	<input type="checkbox"/>		
75147	05/30/2012	WAVELAND PRESS INC	\$69.19	1070	Printed	Expense	<input type="checkbox"/>		
75148	05/30/2012	WEED MASTERS	\$94.50	1070	Printed	Expense	<input type="checkbox"/>		
75149	05/30/2012	WISPWEST	\$273.75	1070	Printed	Expense	<input type="checkbox"/>		
75150	05/30/2012	YELLOWSTONE COUNTRY MOTORS	\$297.85	1070	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$495,693.19

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 06/01/2012

To Date: 06/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75151	06/01/2012	MONTANA FIRE ALLIANCE	\$195.00	12245	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2012	
75152	06/13/2012	AAA CLEANING	\$150.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75153	06/13/2012	ALL SERVICE TIRE & ALIGNMENT INC	\$1,174.64	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75154	06/13/2012	ALPINE ELECTRONICS	\$749.61	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75155	06/13/2012	ALPINE YAMAHA INC	\$278.94	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75156	06/13/2012	ASHLEY CARLSON	\$695.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75157	06/13/2012	BEARCLAW PETROLEUM INC	\$18,429.50	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75158	06/13/2012	BILLION AUTO GROUP LIVINGSTON	\$152.27	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75159	06/13/2012	BIOSEAL INSULATION	\$11,880.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75160	06/13/2012	BOB'S OUTDOOR	\$49.95	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75161	06/13/2012	BOZEMAN TRAIL ARMS MFG	\$100.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75162	06/13/2012	BRENNTAG PACIFIC INC	\$1,810.72	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75163	06/13/2012	BRESNAN COMMUNICATIONS	\$137.45	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75164	06/13/2012	BRIDGER COMMUNICATIONS	\$1,961.40	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75165	06/13/2012	CANON FINANCIAL SERVICES INC	\$171.38	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75166	06/13/2012	CARQUEST/VALLEY MOTOR SUPPLY	\$858.31	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75167	06/13/2012	CENTURYLINK	\$1,372.47	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75168	06/13/2012	COMDATA	\$12,825.81	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75169	06/13/2012	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$4,597.13	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75170	06/13/2012	CRASH REPAIR CENTER	\$278.30	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75171	06/13/2012	CULLIGAN WATER CONDITIONING	\$37.50	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75172	06/13/2012	DAHL FUNERAL CHAPEL	\$500.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75173	06/13/2012	DATA IMAGING SYSTEMS, INC.	\$368.48	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 06/01/2012

To Date: 06/30/2012

From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75174	06/13/2012	DELL MARKETING LP	\$6,710.70	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75175	06/13/2012	FIRST INTERSTATE BANK .	\$3,952.83	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75176	06/13/2012	FISHER SAND & GRAVEL CO INC	\$530.98	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75177	06/13/2012	FLATHEAD ELECTRIC COOPERATIVE INC	\$117.04	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75178	06/13/2012	FLORAL BOUTIQUE	\$30.95	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75179	06/13/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$285.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75180	06/13/2012	GALLATIN COUNTY SHERIFF'S OFFICE	\$1,965.82	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75181	06/13/2012	GARDINER PARK CO WATER & SEWER DISTRICT	\$98.84	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75182	06/13/2012	GARDINER TIRE IRON, INC	\$315.91	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75183	06/13/2012	GATEWAY OFFICE SUPPLY	\$781.15	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75184	06/13/2012	GENERAL DISTRIBUTING CO	\$326.05	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75185	06/13/2012	GEOLOGICAL WONDERS	\$218.24	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75186	06/13/2012	GLOBALSTAR USA	\$94.88	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75187	06/13/2012	GRANITE ENTERPRISES INC.	\$2,408.50	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75188	06/13/2012	GREAT WEST ENGINEERING	\$895.35	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75189	06/13/2012	HANSERS WRECKER COMPANY	\$180.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75190	06/13/2012	HENRY A RATE	\$3,000.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75191	06/13/2012	HORIZON AUTO PARTS	\$894.94	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75192	06/13/2012	HOUSE OF CLEAN	\$204.16	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75193	06/13/2012	J & H INC	\$612.63	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75194	06/13/2012	JACOB DEVRIES	\$356.30	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75195	06/13/2012	JILL-ANN OUELLETTE	\$140.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 06/01/2012

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75196	06/13/2012	JIMS BACKHOE & SEPTIC SERVICE INC	\$540.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75197	06/13/2012	JOHN DEERE FINANCIAL	\$760.84	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75198	06/13/2012	KENS EQUIPMENT REPAIR INC	\$1,949.25	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75199	06/13/2012	KENYON NOBLE LUMBER	\$132.98	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75200	06/13/2012	KNIFE RIVER	\$145,688.65	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75201	06/13/2012	LANE & ASSOCIATES INC.	\$225.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75202	06/13/2012	LEHRKINDS COCA-COLA	\$24.20	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75203	06/13/2012	LIVINGSTON ENTERPRISE	\$989.10	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75204	06/13/2012	LIVINGSTON FIRE SERVICE INC	\$23.85	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75205	06/13/2012	LIVINGSTON HEALTHCARE	\$165.15	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75206	06/13/2012	LIVINGSTON MEALS ON WHEELS	\$20,000.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75207	06/13/2012	LIVINGSTON TRUE VALUE HARDWARE	\$35.99	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75208	06/13/2012	MACDC CONVENTION ACCOUNT	\$210.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75209	06/13/2012	MACO	\$356.40	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75210	06/13/2012	MACO/JPIA	\$810.08	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75211	06/13/2012	MARATHON PRINTING	\$1,485.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75212	06/13/2012	MARILYN HARTLEY	\$471.90	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75213	06/13/2012	MATTHEW BENDER & CO	\$67.89	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75214	06/13/2012	MOBILE REPAIR & WELDING	\$67.50	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75215	06/13/2012	MONTANA RAIL LINK INC	\$87.50	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75216	06/13/2012	MOUNTAIN MOBILE	\$235.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75217	06/13/2012	MSU EXTENSION DISTRIBUTION CENTER	\$132.50	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75218	06/13/2012	MT DEPT OF REVENUE	\$1,471.60	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 06/01/2012

To Date: 06/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75219	06/13/2012	MT PROPERTY & SUPPLY BUREAU	\$688.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75220	06/13/2012	MT STOCKGROWERS ASSOCIATION	\$6,868.50	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75221	06/13/2012	MT WOOLGROWERS ASSOCIATION	\$311.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75222	06/13/2012	NANCY MASON	\$11.12	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75223	06/13/2012	NORMONT EQUIPMENT CO	\$1,265.58	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75224	06/13/2012	OREILLY AUTOMOTIVE INC	\$12.62	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75225	06/13/2012	PAMIDA INC	\$630.24	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75226	06/13/2012	PARISI WESTERN PLUMBING & HEATING INC	\$97.95	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75227	06/13/2012	PARK ELECTRIC CO-OP INC	\$133.60	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75228	06/13/2012	PARK FARMERS CO-OP	\$1,795.73	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75229	06/13/2012	PET EMERGENCY & TRAUMA SERVICES	\$696.09	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75230	06/13/2012	PICTORIAL HISTORIES PUBL CO	\$305.52	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75231	06/13/2012	PONY EXPRESS LUBE CENTER	\$124.52	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75232	06/13/2012	PRO RENTALS & SALES, INC	\$202.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75233	06/13/2012	RICHARD WRIGHT	\$29.38	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75234	06/13/2012	ROBERT D SMITH	\$162.50	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75235	06/13/2012	ROCHELLE FATOUROS	\$510.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75236	06/13/2012	ROSEDALE GARDENS	\$62.95	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75237	06/13/2012	SECURUS TECHNOLOGIES	\$1,050.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75238	06/13/2012	SELBYS	\$195.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75239	06/13/2012	SPARKLING DAWG DESIGN	\$650.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75240	06/13/2012	STAFFORD ANIMAL SHELTER	\$510.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75241	06/13/2012	STAPLES CREDIT PLAN	\$748.47	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	

Park County

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 06/01/2012

To Date: 06/30/2012

From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75242	06/13/2012	STORY DISTRIBUTING CO	\$1,230.36	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75243	06/13/2012	STU'S CHEMICAL	\$951.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75244	06/13/2012	SYSCO	\$2,725.90	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75245	06/13/2012	TERRELL'S OFFICE MACHINES INC	\$227.55	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75246	06/13/2012	TERRELLS	\$876.85	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75247	06/13/2012	THE ATTIC	\$734.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75248	06/13/2012	TOWN & COUNTRY FOODS	\$587.09	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75249	06/13/2012	TRACTOR & EQUIPMENT CO	\$1,498.19	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75250	06/13/2012	TW ENTERPRISES INC	\$673.75	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75251	06/13/2012	UNITED STATES POSTAL SERVICE	\$172.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75252	06/13/2012	US BEARINGS & DRIVES	\$3.19	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75253	06/13/2012	VERIZON WIRELESS	\$961.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75254	06/13/2012	WEED MASTERS	\$75.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75255	06/13/2012	WENDY CORNELL	\$695.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75256	06/13/2012	WISPWEST	\$273.75	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75257	06/13/2012	YELLOWSTONE COUNTRY MOTORS	\$885.85	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75258	06/13/2012	YELLOWSTONE TRAIL ASSOCIATION	\$25.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75259	06/13/2012	ZETA MILES	\$59.98	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75260	06/13/2012	ANNABEL MACDONALD	\$144.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75261	06/13/2012	BETTY WARD	\$136.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75262	06/13/2012	CAROLE COBB	\$60.00	1073	Printed	Expense	<input type="checkbox"/>		
75263	06/13/2012	DAN CRANE	\$34.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75264	06/13/2012	DAVINA RYSZKA	\$165.87	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75265	06/13/2012	DEBBIE ANDERSEN	\$163.86	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	

Park County

Reprint Check Listing

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Criteria:

From Date: 06/01/2012

To Date: 06/30/2012

From Check:

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75266	06/13/2012	ELVIRA NELSON	\$144.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75267	06/13/2012	EMMA HEWEY	\$32.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75268	06/13/2012	FAYE AMMERMAN	\$154.76	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75269	06/13/2012	FRANCES HASH	\$288.60	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75270	06/13/2012	GOLDIE PERRY	\$60.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75271	06/13/2012	GRACE SHORT	\$206.16	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75272	06/13/2012	GUNTHER HASELBAUER	\$60.00	1073	Printed	Expense	<input type="checkbox"/>		
75273	06/13/2012	HEIDI YARNELL	\$157.25	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75274	06/13/2012	HELEN LONGSHORE	\$136.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75275	06/13/2012	IRENE BAINTER	\$48.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75276	06/13/2012	JAMES SHAFFER	\$203.94	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75277	06/13/2012	JAMES TEETERS	\$157.21	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75278	06/13/2012	JANE HAUGEN	\$142.38	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75279	06/13/2012	JESSE PERRY	\$60.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75280	06/13/2012	JOHN LUTHER	\$134.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75281	06/13/2012	JOHN SALAZAR	\$64.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75282	06/13/2012	JOYCE WILSON	\$192.85	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75283	06/13/2012	JUDY CLARK	\$60.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75284	06/13/2012	KATHRYN ELLISON	\$172.62	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75285	06/13/2012	KATHRYN WEST	\$189.25	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75286	06/13/2012	KATHY QUISEL	\$144.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75287	06/13/2012	KIM DONOVAN	\$136.00	1073	Printed	Expense	<input type="checkbox"/>		
75288	06/13/2012	LARA DEYOUNG	\$197.76	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75289	06/13/2012	LAURA NICHOLSON	\$134.00	1073	Printed	Expense	<input type="checkbox"/>		
75290	06/13/2012	LAURELLEN FRIEDMAN	\$148.75	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	

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Criteria:

From Date: 06/01/2012

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From Check:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75291	06/13/2012	LAWRENCE D COBB II	\$60.00	1073	Printed	Expense	<input type="checkbox"/>		
75292	06/13/2012	LINDA PIERCE	\$179.52	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75293	06/13/2012	LORETTA A CHAPMAN	\$214.05	1073	Printed	Expense	<input type="checkbox"/>		
75294	06/13/2012	LOU ANN SKATTUM	\$185.95	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75295	06/13/2012	LUANN PETERSON	\$153.42	1073	Printed	Expense	<input type="checkbox"/>		
75296	06/13/2012	MARDELLA WHITMORE	\$144.50	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75297	06/13/2012	MARGIE JESSON	\$136.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75298	06/13/2012	MARIETTA CLAAR	\$140.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75299	06/13/2012	MARK CATELLIER	\$140.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75300	06/13/2012	MARTHA HAMPSON	\$96.00	1073	Printed	Expense	<input type="checkbox"/>		
75301	06/13/2012	MARTHA SITES	\$193.69	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75302	06/13/2012	MARY ANN MACK	\$140.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75303	06/13/2012	MARY CLAAR	\$140.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75304	06/13/2012	MARY JANE AMMERMAN	\$154.76	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75305	06/13/2012	MARY KARELL	\$167.99	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75306	06/13/2012	MARY RAHN	\$153.76	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75307	06/13/2012	MAURINDA KATHY STOCKER	\$205.05	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75308	06/13/2012	MICHAEL WEST	\$163.75	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75309	06/13/2012	NANCY KESSLER	\$134.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75310	06/13/2012	NINA WEIMER	\$153.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75311	06/13/2012	PATRICIA KIMBLE	\$96.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75312	06/13/2012	RACHEL LONG	\$179.74	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75313	06/13/2012	RITA WIERINGA	\$48.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75314	06/13/2012	ROBIN BERG	\$48.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75315	06/13/2012	ROSA JEAN SKILLMAN	\$180.74	1073	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75316	06/13/2012	ROSE RIGLER	\$265.22	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75317	06/13/2012	STUART SITES	\$162.64	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75318	06/13/2012	VERN LEDOUX	\$136.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75319	06/13/2012	VIVIAN GRAY	\$174.21	1073	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75320	06/20/2012	RITEWAY SERVICE	\$80.00	1070	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75321	06/20/2012	RODEWAY INN	\$96.29	12266	Printed	Manual	<input type="checkbox"/>		
75322	06/20/2012	JUSTIN CHAFFINS	\$46.00	12267	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2012	
75323	06/22/2012	JOHNSTON ELECTRIC LLC	\$3,500.00	12268	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2012	
75324	06/25/2012	RITA WILSON	\$64,062.50	12269	Void	Manual	<input checked="" type="checkbox"/>	06/25/2012	06/25/2012
75325	06/25/2012	RITCHIE BROS AUCTIONEERS INC.	\$64,062.50	12270	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2012	
75326	06/28/2012	49 ER DINER & CASINO	\$102.15	1075	Printed	Expense	<input type="checkbox"/>		
75327	06/28/2012	ACE REAL TIME SOLUTIONS LLC	\$1,533.00	1075	Printed	Expense	<input type="checkbox"/>		
75328	06/28/2012	AGVISE LABORATORIES INC	\$60.73	1075	Printed	Expense	<input type="checkbox"/>		
75329	06/28/2012	AMERA-CHEM, INC.	\$86.90	1075	Printed	Expense	<input type="checkbox"/>		
75330	06/28/2012	ARROWHEAD ELECTRIC INC.	\$898.74	1075	Printed	Expense	<input type="checkbox"/>		
75331	06/28/2012	ASHLEY CARLSON	\$360.27	1075	Printed	Expense	<input type="checkbox"/>		
75332	06/28/2012	B & B APPLIANCES	\$1,349.00	1075	Printed	Expense	<input type="checkbox"/>		
75333	06/28/2012	BEHAVIORAL INTERVENTIONS	\$512.30	1075	Printed	Expense	<input type="checkbox"/>		
75334	06/28/2012	BETTY LAWELLIN	\$600.00	1075	Printed	Expense	<input type="checkbox"/>		
75335	06/28/2012	BLACK DIAMOND QUARRY	\$13,625.16	1075	Printed	Expense	<input type="checkbox"/>		
75336	06/28/2012	BRIDGER COMMUNICATIONS	\$1,707.58	1075	Printed	Expense	<input type="checkbox"/>		
75337	06/28/2012	BRUCO INC	\$69.35	1075	Printed	Expense	<input type="checkbox"/>		
75338	06/28/2012	CDW GOVERNMENT INC	\$902.71	1075	Printed	Expense	<input type="checkbox"/>		
75339	06/28/2012	CENTURYLINK	\$4,945.72	1075	Printed	Expense	<input type="checkbox"/>		

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75340	06/28/2012	CENTURYLINK BUSINESS SERVICES	\$185.91	1075	Printed	Expense	<input type="checkbox"/>		
75341	06/28/2012	CHAPPELLS BODY SHOP	\$40.00	1075	Printed	Expense	<input type="checkbox"/>		
75342	06/28/2012	CITY OF LIVINGSTON	\$178,689.75	1075	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75343	06/28/2012	CNA SURETY	\$118.00	1075	Printed	Expense	<input type="checkbox"/>		
75344	06/28/2012	COOKE CITY EMERGENCY MEDICAL SERVICES	\$1,500.00	1075	Printed	Expense	<input type="checkbox"/>		
75345	06/28/2012	CTA INC.	\$37,154.42	1075	Printed	Expense	<input type="checkbox"/>		
75346	06/28/2012	D W BURNS PLUMBING & HEATING INC	\$1,887.67	1075	Printed	Expense	<input type="checkbox"/>		
75347	06/28/2012	DALES FUEL	\$75.25	1075	Printed	Expense	<input type="checkbox"/>		
75348	06/28/2012	DATA IMAGING SYSTEMS, INC.	\$1,062.95	1075	Printed	Expense	<input type="checkbox"/>		
75349	06/28/2012	DEE ANN DURGAN	\$14.99	1075	Printed	Expense	<input type="checkbox"/>		
75350	06/28/2012	DELTA SIGNS	\$75.00	1075	Printed	Expense	<input type="checkbox"/>		
75351	06/28/2012	DENNIS SKATTUM	\$68.29	1075	Printed	Expense	<input type="checkbox"/>		
75352	06/28/2012	DIGITAL ALLY	\$128.00	1075	Printed	Expense	<input type="checkbox"/>		
75353	06/28/2012	DOUGLAS P WADLE MD	\$600.00	1075	Printed	Expense	<input type="checkbox"/>		
75354	06/28/2012	ENVIROCON, INC	\$22,025.78	1075	Printed	Expense	<input type="checkbox"/>		
75355	06/28/2012	ERICA HOFFMAN	\$209.55	1075	Printed	Expense	<input type="checkbox"/>		
75356	06/28/2012	FIRST INTERSTATE BANK	\$13,894.40	1075	Printed	Expense	<input type="checkbox"/>		
75357	06/28/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$4,260.00	1075	Printed	Expense	<input type="checkbox"/>		
75358	06/28/2012	GARDINER CHAMBER OF COMMERCE	\$205.49	1075	Printed	Expense	<input type="checkbox"/>		
75359	06/28/2012	GARY BROWN	\$330.00	1075	Printed	Expense	<input type="checkbox"/>		
75360	06/28/2012	GEORGE DENTON	\$84.94	1075	Printed	Expense	<input type="checkbox"/>		
75361	06/28/2012	GRANITE ENTERPRISES INC.	\$2,861.00	1075	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75362	06/28/2012	GREG COLEMAN	\$1,755.06	1075	Printed	Expense	<input type="checkbox"/>		
75363	06/28/2012	HANSERS WRECKER COMPANY	\$90.00	1075	Printed	Expense	<input type="checkbox"/>		
75364	06/28/2012	HAUGANS ELECTRIC INC	\$509.00	1075	Printed	Expense	<input type="checkbox"/>		
75365	06/28/2012	ID WHOLESALER	\$135.00	1075	Printed	Expense	<input type="checkbox"/>		
75366	06/28/2012	INDUSTRIAL TOWEL	\$788.17	1075	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75367	06/28/2012	INSTY PRINTS	\$2,264.85	1075	Printed	Expense	<input type="checkbox"/>		
75368	06/28/2012	J & H OFFICE EQUIPMENT	\$222.49	1075	Printed	Expense	<input type="checkbox"/>		
75369	06/28/2012	JACK BRAWN	\$35.00	1075	Printed	Expense	<input type="checkbox"/>		
75370	06/28/2012	JAY ONEILL	\$35.00	1075	Printed	Expense	<input type="checkbox"/>		
75371	06/28/2012	JERALDINE MILLER	\$83.25	1075	Printed	Expense	<input type="checkbox"/>		
75372	06/28/2012	JERRY BREKKE	\$736.00	1075	Printed	Expense	<input type="checkbox"/>		
75373	06/28/2012	JIMS BACKHOE & SEPTIC SERVICE INC	\$5,850.00	1075	Printed	Expense	<input type="checkbox"/>		
75374	06/28/2012	KAREN L WATSON, MS	\$675.00	1075	Printed	Expense	<input type="checkbox"/>		
75375	06/28/2012	KATHLEEN AMUNRUD	\$44.97	1075	Printed	Expense	<input type="checkbox"/>		
75376	06/28/2012	KERRY LADUKE	\$192.28	1075	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75377	06/28/2012	KIM KNUTSON	\$145.00	1075	Printed	Expense	<input type="checkbox"/>		
75378	06/28/2012	LANE & ASSOCIATES INC.	\$131.25	1075	Printed	Expense	<input type="checkbox"/>		
75379	06/28/2012	LAWSON PRODUCTS INC	\$436.38	1075	Printed	Expense	<input type="checkbox"/>		
75380	06/28/2012	LEHRKINDS COCA-COLA	\$61.50	1075	Printed	Expense	<input type="checkbox"/>		
75381	06/28/2012	LIVINGSTON ACE HARDWARE	\$2,935.02	1075	Printed	Expense	<input type="checkbox"/>		
75382	06/28/2012	LIVINGSTON ENTERPRISE	\$240.00	1075	Printed	Expense	<input type="checkbox"/>		
75383	06/28/2012	LIVINGSTON HEALTHCARE	\$476.50	1075	Printed	Expense	<input type="checkbox"/>		
75384	06/28/2012	LIVINGSTON SELF STORAGE	\$45.00	1075	Printed	Expense	<input type="checkbox"/>		
75385	06/28/2012	LIVINGSTON UTILITY BILLING	\$8,249.74	1075	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75386	06/28/2012	LIVINGSTON VETERINARY HOSPITAL	\$198.53	1075	Printed	Expense	<input type="checkbox"/>		
75387	06/28/2012	M R LOCKS	\$125.00	1075	Printed	Expense	<input type="checkbox"/>		
75388	06/28/2012	MARLENE JONES	\$35.00	1075	Printed	Expense	<input type="checkbox"/>		
75389	06/28/2012	MELS BACKHOE	\$1,000.00	1075	Printed	Expense	<input type="checkbox"/>		
75390	06/28/2012	MHL SYSTEMS	\$4,361.64	1075	Printed	Expense	<input type="checkbox"/>		
75391	06/28/2012	MONTANA CLEAN JANITORIAL SERVICE	\$1,752.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75392	06/28/2012	MONTANA INTERACTIVE	\$34.50	1075	Printed	Expense	<input type="checkbox"/>		
75393	06/28/2012	MSU EXTENSION DISTRIBUTION CENTER	\$42.00	1075	Printed	Expense	<input type="checkbox"/>		
75394	06/28/2012	MSU EXTENSION SERVICE	\$5,100.22	1075	Printed	Expense	<input type="checkbox"/>		
75395	06/28/2012	MSU FIRE SERVICES TRAINING SCHOOL	\$279.00	1075	Printed	Expense	<input type="checkbox"/>		
75396	06/28/2012	MT WEED CONTROL ASSOCIATION	\$600.00	1075	Printed	Expense	<input type="checkbox"/>		
75397	06/28/2012	MUNICIPAL EMERGENCY SERVICES INC	\$549.96	1075	Printed	Expense	<input type="checkbox"/>		
75398	06/28/2012	NEWMAN TRAFFIC SIGNS	\$471.89	1075	Printed	Expense	<input type="checkbox"/>		
75399	06/28/2012	OLYMPIC SALES INC	\$102.08	1075	Printed	Expense	<input type="checkbox"/>		
75400	06/28/2012	PACIFIC STEEL & RECYCLING	\$65.50	1075	Printed	Expense	<input type="checkbox"/>		
75401	06/28/2012	PARK CONSERVATION DISTRICT	\$151.72	1075	Printed	Expense	<input type="checkbox"/>		
75402	06/28/2012	PARK COUNTY COMMUNITY FOUNDATION	\$3,517.98	1075	Printed	Expense	<input type="checkbox"/>		
75403	06/28/2012	PARK ELECTRIC CO-OP INC	\$169.57	1075	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75404	06/28/2012	PLAINSMAN PRINTING & SUPPLY	\$571.42	1075	Printed	Expense	<input type="checkbox"/>		
75405	06/28/2012	PRICE RITE MEDICAL EQUIPMENT	\$442.99	1075	Printed	Expense	<input type="checkbox"/>		
75406	06/28/2012	RAY SUNDLING	\$93.26	1075	Printed	Expense	<input type="checkbox"/>		
75407	06/28/2012	RICKS REFRIGERATION INC	\$301.61	1075	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75408	06/28/2012	RITEWAY SERVICE	\$323.30	1075	Printed	Expense	<input type="checkbox"/>		
75409	06/28/2012	ROBERT D SMITH	\$1,797.75	1075	Printed	Expense	<input type="checkbox"/>		
75410	06/28/2012	ROBERT FLEMING	\$105.45	1075	Printed	Expense	<input type="checkbox"/>		
75411	06/28/2012	ROSA'S PIZZA	\$79.75	1075	Printed	Expense	<input type="checkbox"/>		
75412	06/28/2012	SALT LAKE WHOLESALE SPORTS	\$585.70	1075	Printed	Expense	<input type="checkbox"/>		
75413	06/28/2012	SCOTT EQUIPMENT	\$180.00	1075	Printed	Expense	<input type="checkbox"/>		
75414	06/28/2012	SHI INTERNATIONAL CORP.	\$4,254.34	1075	Printed	Expense	<input type="checkbox"/>		
75415	06/28/2012	SINGLETON INTERNATIONAL	\$700.00	1075	Printed	Expense	<input type="checkbox"/>		
75416	06/28/2012	STU'S CHEMICAL	\$2,376.00	1075	Printed	Expense	<input type="checkbox"/>		
75417	06/28/2012	SUPERVALU	\$449.05	1075	Printed	Expense	<input type="checkbox"/>		
75418	06/28/2012	SYSCO	\$1,945.34	1075	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2012	
75419	06/28/2012	TEL SERVE OF MONTANA	\$29.50	1075	Printed	Expense	<input type="checkbox"/>		
75420	06/28/2012	TIRE RAMA	\$256.88	1075	Printed	Expense	<input type="checkbox"/>		
75421	06/28/2012	TOP HAND SAFETY	\$634.80	1075	Printed	Expense	<input type="checkbox"/>		
75422	06/28/2012	TOWN OF CLYDE PARK	\$52.68	1075	Printed	Expense	<input type="checkbox"/>		
75423	06/28/2012	TRACY MOSLEY	\$60.00	1075	Printed	Expense	<input type="checkbox"/>		
75424	06/28/2012	TRAINING SITE BILLETING	\$108.00	1075	Printed	Expense	<input type="checkbox"/>		
75425	06/28/2012	TRUGREEN CHEMLAWN-BOZEMAN	\$163.00	1075	Printed	Expense	<input type="checkbox"/>		
75426	06/28/2012	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1075	Printed	Expense	<input type="checkbox"/>		
75427	06/28/2012	UNITED STATES POSTAL SERVICE	\$148.00	1075	Printed	Expense	<input type="checkbox"/>		
75428	06/28/2012	VIRGINIA KELLER	\$17.77	1075	Printed	Expense	<input type="checkbox"/>		
75429	06/28/2012	WENDY CORNELL	\$748.77	1075	Printed	Expense	<input type="checkbox"/>		
75430	06/28/2012	WESTERN SUSTAINABILITY EXCHANGE	\$250.00	1075	Printed	Expense	<input type="checkbox"/>		
75431	06/28/2012	WILLSALL WATER DISTRICT	\$69.44	1075	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75432	06/28/2012	WINTER EQUIPMENT COMPANY	\$966.68	1075	Printed	Expense	<input type="checkbox"/>		
75433	06/29/2012	A-1 MUFFLER & AUTO REPAIR, INC.	\$680.00	1078	Printed	Expense	<input type="checkbox"/>		
75434	06/29/2012	ALL SERVICE TIRE & ALIGNMENT INC	\$1,483.94	1078	Printed	Expense	<input type="checkbox"/>		
75435	06/29/2012	ALPINE ELECTRONICS	\$335.88	1078	Printed	Expense	<input type="checkbox"/>		
75436	06/29/2012	ARTISTIC LANDSCAPING	\$195.00	1078	Printed	Expense	<input type="checkbox"/>		
75437	06/29/2012	ASSOCIATED BUSINESS SYSTEMS INC	\$139.95	1078	Printed	Expense	<input type="checkbox"/>		
75438	06/29/2012	B STREET KEYS	\$6.00	1078	Printed	Expense	<input type="checkbox"/>		
75439	06/29/2012	BEARCLAW PETROLEUM INC	\$24,486.88	1078	Printed	Expense	<input type="checkbox"/>		
75440	06/29/2012	BILLION AUTO GROUP LIVINGSTON	\$31.87	1078	Printed	Expense	<input type="checkbox"/>		
75441	06/29/2012	BLACK DIAMOND QUARRY	\$16,640.92	1078	Printed	Expense	<input type="checkbox"/>		
75442	06/29/2012	BOB BARKER COMPANY, INC	\$255.22	1078	Printed	Expense	<input type="checkbox"/>		
75443	06/29/2012	BRESNAN COMMUNICATIONS	\$137.45	1078	Printed	Expense	<input type="checkbox"/>		
75444	06/29/2012	BUDGET AUTO GLASS	\$35.00	1078	Printed	Expense	<input type="checkbox"/>		
75445	06/29/2012	CARQUEST/VALLEY MOTOR SUPPLY	\$2,360.95	1078	Printed	Expense	<input type="checkbox"/>		
75446	06/29/2012	CHAPPELLS BODY SHOP	\$3,714.40	1078	Printed	Expense	<input type="checkbox"/>		
75447	06/29/2012	CHURCHILL EQUIPMENT CO	\$127.80	1078	Printed	Expense	<input type="checkbox"/>		
75448	06/29/2012	COMDATA	\$15,269.71	1078	Printed	Expense	<input type="checkbox"/>		
75449	06/29/2012	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$2,593.25	1078	Printed	Expense	<input type="checkbox"/>		
75450	06/29/2012	CRASH REPAIR CENTER	\$622.41	1078	Printed	Expense	<input type="checkbox"/>		
75451	06/29/2012	CTA INC.	\$64,683.58	1078	Printed	Expense	<input type="checkbox"/>		
75452	06/29/2012	CULLIGAN WATER CONDITIONING	\$42.00	1078	Printed	Expense	<input type="checkbox"/>		
75453	06/29/2012	DATA IMAGING SYSTEMS, INC.	\$105.00	1078	Printed	Expense	<input type="checkbox"/>		
75454	06/29/2012	FISHER SAND & GRAVEL CO INC	\$250.65	1078	Printed	Expense	<input type="checkbox"/>		

Park County

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Criteria:

From Date: 06/01/2012 To Date: 06/30/2012
 From Check: To Check:
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75455	06/29/2012	FLATHEAD ELECTRIC COOPERATIVE INC	\$124.76	1078	Printed	Expense	<input type="checkbox"/>		
75456	06/29/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$2,315.00	1078	Printed	Expense	<input type="checkbox"/>		
75457	06/29/2012	GARDINER PARK CO WATER & SEWER DISTRICT	\$457.38	1078	Printed	Expense	<input type="checkbox"/>		
75458	06/29/2012	GATEWAY OFFICE SUPPLY	\$1,772.49	1078	Printed	Expense	<input type="checkbox"/>		
75459	06/29/2012	GENERAL DISTRIBUTING CO	\$95.37	1078	Printed	Expense	<input type="checkbox"/>		
75460	06/29/2012	GLOBALSTAR USA	\$89.26	1078	Printed	Expense	<input type="checkbox"/>		
75461	06/29/2012	GRANITE ENTERPRISES INC.	\$2,701.00	1078	Printed	Expense	<input type="checkbox"/>		
75462	06/29/2012	HORIZON AUTO PARTS	\$1,035.38	1078	Printed	Expense	<input type="checkbox"/>		
75463	06/29/2012	HOUSE OF CLEAN	\$305.30	1078	Printed	Expense	<input type="checkbox"/>		
75464	06/29/2012	INDUSTRIAL TOWEL	\$502.81	1078	Printed	Expense	<input type="checkbox"/>		
75465	06/29/2012	J & H INC	\$571.96	1078	Printed	Expense	<input type="checkbox"/>		
75466	06/29/2012	JOHN DEERE FINANCIAL	\$395.84	1078	Printed	Expense	<input type="checkbox"/>		
75467	06/29/2012	JUNE LITTLE	\$423.96	1078	Printed	Expense	<input type="checkbox"/>		
75468	06/29/2012	KAREN KNUTSON	\$68.68	1078	Printed	Expense	<input type="checkbox"/>		
75469	06/29/2012	KENS EQUIPMENT REPAIR INC	\$4,323.38	1078	Printed	Expense	<input type="checkbox"/>		
75470	06/29/2012	KENYON NOBLE LUMBER	\$1,456.82	1078	Printed	Expense	<input type="checkbox"/>		
75471	06/29/2012	KEVIN LARKIN	\$57.51	1078	Printed	Expense	<input type="checkbox"/>		
75472	06/29/2012	KIM KNUTSON	\$17.29	1078	Printed	Expense	<input type="checkbox"/>		
75473	06/29/2012	LANE & ASSOCIATES INC.	\$69.30	1078	Printed	Expense	<input type="checkbox"/>		
75474	06/29/2012	LAURIE GERHARDT	\$45.00	1078	Printed	Expense	<input type="checkbox"/>		
75475	06/29/2012	LC INDUSTRIES	\$158.92	1078	Printed	Expense	<input type="checkbox"/>		
75476	06/29/2012	LEHRKINDS COCA-COLA	\$54.60	1078	Printed	Expense	<input type="checkbox"/>		
75477	06/29/2012	LIVINGSTON AREA CHAMBER OF COMMERCE	\$50.00	1078	Printed	Expense	<input type="checkbox"/>		

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75478	06/29/2012	LIVINGSTON ENTERPRISE	\$1,151.30	1078	Printed	Expense	<input type="checkbox"/>		
75479	06/29/2012	LIVINGSTON FIRE SERVICE INC	\$283.70	1078	Printed	Expense	<input type="checkbox"/>		
75480	06/29/2012	LIVINGSTON TRUE VALUE HARDWARE	\$301.14	1078	Printed	Expense	<input type="checkbox"/>		
75481	06/29/2012	LIVINGSTON UTILITY BILLING	\$3,701.57	1078	Printed	Expense	<input type="checkbox"/>		
75482	06/29/2012	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$385.00	1078	Printed	Expense	<input type="checkbox"/>		
75483	06/29/2012	MACO	\$425.04	1078	Printed	Expense	<input type="checkbox"/>		
75484	06/29/2012	MARATHON PRINTING	\$746.00	1078	Printed	Expense	<input type="checkbox"/>		
75485	06/29/2012	MONTES AUTO REPAIR	\$73.00	1078	Printed	Expense	<input type="checkbox"/>		
75486	06/29/2012	MSR WEST INC	\$60.00	1078	Printed	Expense	<input type="checkbox"/>		
75487	06/29/2012	MT PROPERTY & SUPPLY BUREAU	\$688.00	1078	Printed	Expense	<input type="checkbox"/>		
75488	06/29/2012	NEWMAN TRAFFIC SIGNS	\$49.16	1078	Printed	Expense	<input type="checkbox"/>		
75489	06/29/2012	NICOLE HAWKES	\$24.98	1078	Printed	Expense	<input type="checkbox"/>		
75490	06/29/2012	NORMONT EQUIPMENT CO	\$3,810.35	1078	Printed	Expense	<input type="checkbox"/>		
75491	06/29/2012	NORTHERN ENERGY- LIVINGSTON	\$109.33	1078	Printed	Expense	<input type="checkbox"/>		
75492	06/29/2012	NORTHWEST PIPE FITTINGS INC	\$27.87	1078	Printed	Expense	<input type="checkbox"/>		
75493	06/29/2012	NORTHWESTERN ENERGY	\$8,482.41	1078	Printed	Expense	<input type="checkbox"/>		
75494	06/29/2012	OFFICE MAX	\$3,168.48	1078	Printed	Expense	<input type="checkbox"/>		
75495	06/29/2012	OREILLY AUTOMOTIVE INC	\$107.95	1078	Printed	Expense	<input type="checkbox"/>		
75496	06/29/2012	P F PETTIBONE & CO	\$96.95	1078	Printed	Expense	<input type="checkbox"/>		
75497	06/29/2012	PAMIDA INC	\$162.16	1078	Printed	Expense	<input type="checkbox"/>		
75498	06/29/2012	PARCO NEON SIGNS INC	\$3,203.74	1078	Printed	Expense	<input type="checkbox"/>		
75499	06/29/2012	PARK ELECTRIC CO-OP INC	\$123.79	1078	Printed	Expense	<input type="checkbox"/>		
75500	06/29/2012	PARK FARMERS CO-OP	\$1,917.12	1078	Printed	Expense	<input type="checkbox"/>		
75501	06/29/2012	PAT DAVIDSON	\$39.52	1078	Printed	Expense	<input type="checkbox"/>		

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75502	06/29/2012	PAUL SHEA	\$146.54	1078	Printed	Expense	<input type="checkbox"/>		
75503	06/29/2012	PONY EXPRESS LUBE CENTER	\$184.51	1078	Printed	Expense	<input type="checkbox"/>		
75504	06/29/2012	RIE HARGRAVES	\$1,775.95	1078	Printed	Expense	<input type="checkbox"/>		
75505	06/29/2012	ROBERT PECCIA & ASSOCIATES INC	\$8,000.00	1078	Printed	Expense	<input type="checkbox"/>		
75506	06/29/2012	ROBINSON TEXTILES	\$263.55	1078	Printed	Expense	<input type="checkbox"/>		
75507	06/29/2012	ROTO-ROOTER SEWER SERVICE	\$110.00	1078	Printed	Expense	<input type="checkbox"/>		
75508	06/29/2012	SHI INTERNATIONAL CORP.	\$436.98	1078	Printed	Expense	<input type="checkbox"/>		
75509	06/29/2012	SIGNS WEST	\$115.00	1078	Printed	Expense	<input type="checkbox"/>		
75510	06/29/2012	STAFFORD ANIMAL SHELTER	\$1,710.00	1078	Printed	Expense	<input type="checkbox"/>		
75511	06/29/2012	STAPLES CREDIT PLAN	\$226.92	1078	Printed	Expense	<input type="checkbox"/>		
75512	06/29/2012	STORY DISTRIBUTING CO	\$2,159.43	1078	Printed	Expense	<input type="checkbox"/>		
75513	06/29/2012	SUZANNE BROWN	\$760.72	1078	Printed	Expense	<input type="checkbox"/>		
75514	06/29/2012	SYSCO	\$2,332.09	1078	Printed	Expense	<input type="checkbox"/>		
75515	06/29/2012	THOMAS BENNETT MD	\$3,308.00	1078	Printed	Expense	<input type="checkbox"/>		
75516	06/29/2012	TIMEKEEPING SYSTEMS INC	\$295.00	1078	Printed	Expense	<input type="checkbox"/>		
75517	06/29/2012	TIRE RAMA	\$43.70	1078	Printed	Expense	<input type="checkbox"/>		
75518	06/29/2012	TITAN RENTALS	\$500.80	1078	Printed	Expense	<input type="checkbox"/>		
75519	06/29/2012	TOWN & COUNTRY FOODS	\$598.17	1078	Printed	Expense	<input type="checkbox"/>		
75520	06/29/2012	TRACTOR & EQUIPMENT CO	\$949.10	1078	Printed	Expense	<input type="checkbox"/>		
75521	06/29/2012	VERIZON WIRELESS	\$883.87	1078	Printed	Expense	<input type="checkbox"/>		
75522	06/29/2012	VIRGINIA KELLER	\$7.77	1078	Printed	Expense	<input type="checkbox"/>		
75523	06/29/2012	WISPWEST	\$273.75	1078	Printed	Expense	<input type="checkbox"/>		
75524	06/29/2012	YELLOWSTONE COUNTRY MOTORS	\$198.61	1078	Printed	Expense	<input type="checkbox"/>		

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75525	06/29/2012	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$1,610.00	1078	Printed	Expense	<input type="checkbox"/>		
75526	06/29/2012	ZETA MILES	\$23.89	1078	Printed	Expense	<input type="checkbox"/>		
75551	06/30/2012	FIRST INTERSTATE BANK .	\$5,132.12	1080	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$996,113.71

End of Report