

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 07/01/2012

To Date: 07/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75527	07/11/2012	A-1 MUFFLER & AUTO REPAIR, INC.	\$160.00	1000	Printed	Expense	<input type="checkbox"/>		
75528	07/11/2012	BELGRADE SALES & SERVICE	\$95.20	1000	Printed	Expense	<input type="checkbox"/>		
75529	07/11/2012	CANON FINANCIAL SERVICES INC	\$171.38	1000	Printed	Expense	<input type="checkbox"/>		
75530	07/11/2012	CITY OF LIVINGSTON	\$600.00	1000	Printed	Expense	<input type="checkbox"/>		
75531	07/11/2012	GEO R PIERCE INC	\$275.00	1000	Printed	Expense	<input type="checkbox"/>		
75532	07/11/2012	GUARDIAN TITLE INC	\$300.00	1000	Printed	Expense	<input type="checkbox"/>		
75533	07/11/2012	INTERACTION INSTITUTE FOR SOCIAL CHANGE	\$2,050.00	1000	Printed	Expense	<input type="checkbox"/>		
75534	07/11/2012	INTERNATIONAL REPTILE RESCUE	\$3,980.00	1000	Printed	Expense	<input type="checkbox"/>		
75535	07/11/2012	J & J CLEANING	\$250.00	1000	Printed	Expense	<input type="checkbox"/>		
75536	07/11/2012	KAREN KNUTSON	\$87.53	1000	Printed	Expense	<input type="checkbox"/>		
75537	07/11/2012	KIM KNUTSON	\$29.67	1000	Printed	Expense	<input type="checkbox"/>		
75538	07/11/2012	LIVINGSTON ENTERPRISE	\$120.00	1000	Printed	Expense	<input type="checkbox"/>		
75539	07/11/2012	MONTANA MAGISTRATES ASSOCIATION	\$200.00	1000	Printed	Expense	<input type="checkbox"/>		
75540	07/11/2012	MT ASSN OF COUNTIES	\$326,137.52	1000	Printed	Expense	<input type="checkbox"/>		
75541	07/11/2012	MT ASSN OF COUNTY CLERK & RECORDERS	\$150.00	1000	Printed	Expense	<input type="checkbox"/>		
75542	07/11/2012	MT DEPT ENVIRONMENTAL QUALITY	\$5,395.24	1000	Printed	Expense	<input type="checkbox"/>		
75543	07/11/2012	NEOPOST INC	\$729.37	1000	Printed	Expense	<input type="checkbox"/>		
75544	07/11/2012	NORMONT EQUIPMENT CO	\$5,745.00	1000	Printed	Expense	<input type="checkbox"/>		
75545	07/11/2012	NORTHWEST INSURANCE GROUP INC	\$8,335.00	1000	Printed	Expense	<input type="checkbox"/>		
75546	07/11/2012	PARK COUNTY FAIR BOARD	\$13,000.00	1000	Printed	Expense	<input type="checkbox"/>		
75547	07/11/2012	PARK COUNTY FAIR RANCH RODEO COMMITTEE	\$3,500.00	1000	Printed	Expense	<input type="checkbox"/>		
75548	07/11/2012	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1000	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 07/01/2012

To Date: 07/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75549	07/11/2012	RICKS REFRIGERATION INC	\$496.13	1000	Printed	Expense	<input type="checkbox"/>		
75550	07/11/2012	TERRELL'S OFFICE MACHINES INC	\$199.60	1000	Printed	Expense	<input type="checkbox"/>		
75552	07/25/2012	ED HILLMAN	\$2,075.96	12298	Printed	Manual	<input type="checkbox"/>		
75553	07/25/2012	A & I DISTRIBUTORS	\$505.90	1003	Printed	Expense	<input type="checkbox"/>		
75554	07/25/2012	A LOT OF FUN STUFF	\$10,000.00	1003	Printed	Expense	<input type="checkbox"/>		
75555	07/25/2012	ACE ROOFING	\$315.00	1003	Printed	Expense	<input type="checkbox"/>		
75556	07/25/2012	ALAN SANDS ENTERTAINMENT LLC	\$3,500.00	1003	Printed	Expense	<input type="checkbox"/>		
75557	07/25/2012	ALL WASHED UP LLC	\$535.50	1003	Printed	Expense	<input type="checkbox"/>		
75558	07/25/2012	ARCADIA PUBLISHING	\$79.16	1003	Printed	Expense	<input type="checkbox"/>		
75559	07/25/2012	ARTISTIC LANDSCAPING	\$279.22	1003	Printed	Expense	<input type="checkbox"/>		
75560	07/25/2012	BEHAVIORAL INTERVENTIONS	\$547.45	1003	Printed	Expense	<input type="checkbox"/>		
75561	07/25/2012	BIG BEAR CONTRACTING LLC	\$311.85	1003	Printed	Expense	<input type="checkbox"/>		
75562	07/25/2012	BRENNTAG PACIFIC INC	\$1,765.22	1003	Printed	Expense	<input type="checkbox"/>		
75563	07/25/2012	C DAVIES ENTERPRISES INC	\$46,589.75	1003	Printed	Expense	<input type="checkbox"/>		
75564	07/25/2012	CANDICE VANN	\$1,795.40	1003	Printed	Expense	<input type="checkbox"/>		
75565	07/25/2012	CHAPPELLS BODY SHOP	\$20.00	1003	Printed	Expense	<input type="checkbox"/>		
75566	07/25/2012	CHC SOFTWARE INC	\$168.18	1003	Printed	Expense	<input type="checkbox"/>		
75567	07/25/2012	CITY OF LIVINGSTON	\$1,000.00	1003	Printed	Expense	<input type="checkbox"/>		
75568	07/25/2012	COMMUNITY COUNCIL, COLTER PASS,	\$5,664.79	1003	Printed	Expense	<input type="checkbox"/>		
75569	07/25/2012	CRASH TOWING & RECOVERY	\$92.00	1003	Printed	Expense	<input type="checkbox"/>		
75570	07/25/2012	DALES FUEL	\$62.25	1003	Printed	Expense	<input type="checkbox"/>		
75571	07/25/2012	DEE ANN DURGAN	\$59.94	1003	Printed	Expense	<input type="checkbox"/>		
75572	07/25/2012	DELL MARKETING LP	\$1,089.05	1003	Printed	Expense	<input type="checkbox"/>		
75573	07/25/2012	DOWL HKM	\$420.00	1003	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 07/01/2012

To Date: 07/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75574	07/25/2012	DYNAMARK SECURITY CENTERS	\$6,602.00	1003	Printed	Expense	<input type="checkbox"/>		
75575	07/25/2012	ENVIROCON, INC	\$26,324.70	1003	Printed	Expense	<input type="checkbox"/>		
75576	07/25/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$760.00	1003	Printed	Expense	<input type="checkbox"/>		
75577	07/25/2012	FSH COMMUNICATIONS	\$390.00	1003	Printed	Expense	<input type="checkbox"/>		
75578	07/25/2012	GALLATIN COUNTY DETENTION CENTER	\$1,885.00	1003	Printed	Expense	<input type="checkbox"/>		
75579	07/25/2012	GARY BROWN	\$185.00	1003	Printed	Expense	<input type="checkbox"/>		
75580	07/25/2012	GRANITE ENTERPRISES INC.	\$3,170.00	1003	Printed	Expense	<input type="checkbox"/>		
75581	07/25/2012	HANSERS WRECKER BIG TIMBER INC	\$90.00	1003	Void	Expense	<input checked="" type="checkbox"/>	07/26/2012	07/26/2012
75582	07/25/2012	INTERNET MONTANA	\$111.00	1003	Printed	Expense	<input type="checkbox"/>		
75583	07/25/2012	JAY ONEILL	\$18.00	1003	Printed	Expense	<input type="checkbox"/>		
75584	07/25/2012	JILL-ANN OUELLETTE	\$164.25	1003	Printed	Expense	<input type="checkbox"/>		
75585	07/25/2012	JOHNSTON ELECTRIC LLC	\$2,010.00	1003	Printed	Expense	<input type="checkbox"/>		
75586	07/25/2012	JUNE DOOLITTLE	\$57.70	1003	Printed	Expense	<input type="checkbox"/>		
75587	07/25/2012	KATHLEEN AMUNRUD	\$52.74	1003	Printed	Expense	<input type="checkbox"/>		
75588	07/25/2012	KATHLEEN CARRICK	\$83.00	1003	Printed	Expense	<input type="checkbox"/>		
75589	07/25/2012	KAUFMANN'S OVERHEAD DOOR & AWNING	\$194.00	1003	Printed	Expense	<input type="checkbox"/>		
75590	07/25/2012	KNIFE RIVER	\$6,970.75	1003	Printed	Expense	<input type="checkbox"/>		
75591	07/25/2012	KONE INC	\$1,105.92	1003	Printed	Expense	<input type="checkbox"/>		
75592	07/25/2012	LAWSON PRODUCTS INC	\$296.61	1003	Printed	Expense	<input type="checkbox"/>		
75593	07/25/2012	LIVINGSTON ACE HARDWARE	\$980.87	1003	Printed	Expense	<input type="checkbox"/>		
75594	07/25/2012	LIVINGSTON FIRE SERVICE INC	\$345.90	1003	Printed	Expense	<input type="checkbox"/>		
75595	07/25/2012	LIVINGSTON SELF STORAGE	\$45.00	1003	Printed	Expense	<input type="checkbox"/>		
75596	07/25/2012	LIVINGSTON UTILITY BILLING	\$1,675.49	1003	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 07/01/2012

To Date: 07/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75597	07/25/2012	LIVINGSTON VETERINARY HOSPITAL	\$108.25	1003	Printed	Expense	<input type="checkbox"/>		
75598	07/25/2012	MJC & MCCA	\$105.00	1003	Printed	Expense	<input type="checkbox"/>		
75599	07/25/2012	MOBILE REPAIR & WELDING	\$18.00	1003	Printed	Expense	<input type="checkbox"/>		
75600	07/25/2012	MONTANA CLEAN JANITORIAL SERVICE	\$1,752.00	1003	Printed	Expense	<input type="checkbox"/>		
75601	07/25/2012	MONTANA INTERACTIVE	\$46.00	1003	Printed	Expense	<input type="checkbox"/>		
75602	07/25/2012	MONTANA RADIATOR WORKS	\$222.14	1003	Printed	Expense	<input type="checkbox"/>		
75603	07/25/2012	MONTANA RAIL LINK INC	\$6,000.00	1003	Printed	Expense	<input type="checkbox"/>		
75604	07/25/2012	MSU EXTENSION SERVICE	\$5,100.22	1003	Printed	Expense	<input type="checkbox"/>		
75605	07/25/2012	MT DEPT OF REVENUE	\$1,245.13	1003	Printed	Expense	<input type="checkbox"/>		
75606	07/25/2012	OWENHOUSE ACE HARDWARE	\$74.99	1003	Printed	Expense	<input type="checkbox"/>		
75607	07/25/2012	PARCO SIGN COMPANY	\$332.63	1003	Printed	Expense	<input type="checkbox"/>		
75608	07/25/2012	PARK COUNTY COMMUNITY FOUNDATION	\$8,997.52	1003	Printed	Expense	<input type="checkbox"/>		
75609	07/25/2012	PARK ELECTRIC CO-OP INC	\$129.84	1003	Printed	Expense	<input type="checkbox"/>		
75610	07/25/2012	PENGAD INC	\$19.90	1003	Printed	Expense	<input type="checkbox"/>		
75611	07/25/2012	PICKLE BARREL	\$27.65	1003	Printed	Expense	<input type="checkbox"/>		
75612	07/25/2012	POWERPLAN	\$26.06	1003	Printed	Expense	<input type="checkbox"/>		
75613	07/25/2012	PRO RENTALS & SALES, INC	\$69.00	1003	Printed	Expense	<input type="checkbox"/>		
75614	07/25/2012	RICKS REFRIGERATION INC	\$632.92	1003	Printed	Expense	<input type="checkbox"/>		
75615	07/25/2012	RITEWAY SERVICE	\$558.00	1003	Printed	Expense	<input type="checkbox"/>		
75616	07/25/2012	ROCHELLE FATOUROS	\$528.00	1003	Printed	Expense	<input type="checkbox"/>		
75617	07/25/2012	RY TIMBER INC	\$3,600.00	1003	Printed	Expense	<input type="checkbox"/>		
75618	07/25/2012	S & P BRAKE & CLUTCH SUPPLY	\$357.22	1003	Printed	Expense	<input type="checkbox"/>		
75619	07/25/2012	SCOTT EQUIPMENT	\$213.00	1003	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 07/01/2012

To Date: 07/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75620	07/25/2012	SHI INTERNATIONAL CORP.	\$538.60	1003	Printed	Expense	<input type="checkbox"/>		
75621	07/25/2012	STAPLES CREDIT PLAN	\$369.52	1003	Printed	Expense	<input type="checkbox"/>		
75622	07/25/2012	SUPERVALU	\$330.13	1003	Printed	Expense	<input type="checkbox"/>		
75623	07/25/2012	SYSCO	\$1,283.63	1003	Printed	Expense	<input type="checkbox"/>		
75624	07/25/2012	TERRELLS	\$140.58	1003	Printed	Expense	<input type="checkbox"/>		
75625	07/25/2012	THOMAS L BENNETT MD	\$1,654.00	1003	Printed	Expense	<input type="checkbox"/>		
75626	07/25/2012	TOWN OF CLYDE PARK	\$52.68	1003	Printed	Expense	<input type="checkbox"/>		
75627	07/25/2012	TYLER TECHNOLOGIES INC	\$15,623.68	1003	Printed	Expense	<input type="checkbox"/>		
75628	07/25/2012	VIRGINIA KELLER	\$12.21	1003	Printed	Expense	<input type="checkbox"/>		
75629	07/25/2012	WARREN WELDING & FABRICATION	\$32.50	1003	Printed	Expense	<input type="checkbox"/>		
75630	07/25/2012	WEED MASTERS	\$144.30	1003	Printed	Expense	<input type="checkbox"/>		
75631	07/25/2012	WILLSALL WATER DISTRICT	\$92.63	1003	Printed	Expense	<input type="checkbox"/>		
75632	07/25/2012	YELLOWSTONE ASSOCIATION	\$100.00	1003	Printed	Expense	<input type="checkbox"/>		
75633	07/25/2012	ZETA MILES	\$52.20	1003	Printed	Expense	<input type="checkbox"/>		
75634	07/31/2012	AUDIO VIDEO TASK FORCE	\$375.00	12299	Printed	Manual	<input type="checkbox"/>		

Total Amount: \$556,016.32

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 08/01/2012

To Date: 08/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75635	08/08/2012	AAA CLEANING	\$150.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75636	08/08/2012	ADVANCED CHEMICAL SOLUTIONS	\$479.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75637	08/08/2012	ALBERT JENKINS	\$169.83	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75638	08/08/2012	ALPINE ELECTRONICS	\$106.65	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75639	08/08/2012	ARTHUN LIVESTOCK INC	\$15,300.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75640	08/08/2012	BILLION AUTO GROUP LIVINGSTON	\$352.17	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75641	08/08/2012	BLACK DIAMOND QUARRY	\$3,383.95	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75642	08/08/2012	BNB SYSTEMS	\$169.59	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75643	08/08/2012	BOB BARKER COMPANY, INC	\$470.96	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75644	08/08/2012	BOZEMAN DEACONESS HOSPITAL	\$393.18	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75645	08/08/2012	BRENDA R GILBERT	\$14.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75646	08/08/2012	BRESNAN COMMUNICATIONS	\$137.45	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75647	08/08/2012	BUNS N BEDS DELI, BBQ & CABINS	\$84.05	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75648	08/08/2012	CANON FINANCIAL SERVICES INC	\$171.38	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75649	08/08/2012	CARQUEST/VALLEY MOTOR SUPPLY	\$1,016.37	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75650	08/08/2012	CENTURYLINK	\$4,949.43	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75651	08/08/2012	CENTURYLINK BUSINESS SERVICES	\$158.92	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75652	08/08/2012	CHAMBER OF COMMERCE, COLTER PASS	\$4,058.36	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75653	08/08/2012	CHURCHILL EQUIPMENT CO	\$523.26	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75654	08/08/2012	CIB GRAVEL	\$559.74	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75655	08/08/2012	COLMEY VETERINARY HOSPITAL	\$150.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75656	08/08/2012	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$7,544.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75657	08/08/2012	DATA IMAGING SYSTEMS, INC.	\$122.82	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 08/01/2012

To Date: 08/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75658	08/08/2012	DELL MARKETING LP	\$149.25	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75659	08/08/2012	DELTA SIGNS	\$100.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75660	08/08/2012	DEX MEDIA WEST INC	\$121.20	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75661	08/08/2012	DONALD WILSON	\$186.76	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75662	08/08/2012	DOUG PARISI INC	\$997.20	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75663	08/08/2012	ERICA HOFFMAN	\$17.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75664	08/08/2012	FIRST INTERSTATE BANK	\$4,081.86	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75665	08/08/2012	FIRST INTERSTATE BANK .	\$884.91	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75666	08/08/2012	FISHER SAND & GRAVEL CO INC	\$2,372.72	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75667	08/08/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$675.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75668	08/08/2012	GALLATIN COUNTY DETENTION CENTER	\$2,703.24	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75669	08/08/2012	GALLATIN COUNTY TREASURER	\$684.90	1006	Printed	Expense	<input type="checkbox"/>		
75670	08/08/2012	GARDINER PARK CO WATER & SEWER DISTRICT	\$485.89	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75671	08/08/2012	GARY BROWN	\$370.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75672	08/08/2012	GENE LEMBCKE	\$185.00	1006	Printed	Expense	<input type="checkbox"/>		
75673	08/08/2012	GENERAL DISTRIBUTING CO	\$70.78	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75674	08/08/2012	GEORGE DENTON	\$32.77	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75675	08/08/2012	GLASS BY IMAGE	\$189.00	1006	Printed	Expense	<input type="checkbox"/>		
75676	08/08/2012	GLOBALSTAR USA	\$97.73	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75677	08/08/2012	GRANITE ENTERPRISES INC.	\$7,005.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75678	08/08/2012	GUARDIAN TITLE INC	\$300.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75679	08/08/2012	HANSERS WRECKER LIVINGSTON INC	\$90.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75680	08/08/2012	HORIZON AUTO PARTS	\$1,426.22	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 08/01/2012

To Date: 08/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75681	08/08/2012	HOUSE OF CLEAN	\$1,428.27	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75682	08/08/2012	INSTY PRINTS	\$123.55	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75683	08/08/2012	J & H INC	\$549.71	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75684	08/08/2012	J & H OFFICE EQUIPMENT	\$222.49	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75685	08/08/2012	J & J CLEANING	\$250.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75686	08/08/2012	JERALDINE MILLER	\$46.62	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75687	08/08/2012	JILL-ANN OUELLETTE	\$20.47	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75688	08/08/2012	JIM ROLLIK	\$109.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75689	08/08/2012	JOHN DEERE FINANCIAL	\$48.47	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75690	08/08/2012	JOHNSTON ELECTRIC LLC	\$102.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75691	08/08/2012	JULIE SENDRA	\$17.00	1006	Printed	Expense	<input type="checkbox"/>		
75692	08/08/2012	KAREN KNUTSON	\$49.20	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75693	08/08/2012	KAREN L WATSON, MS	\$675.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75694	08/08/2012	KENS EQUIPMENT REPAIR INC	\$2,726.25	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75695	08/08/2012	KENYON NOBLE LUMBER	\$800.84	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75696	08/08/2012	KERRY LADUKE	\$42.77	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75697	08/08/2012	KIM KNUTSON	\$225.45	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75698	08/08/2012	KNIFE RIVER	\$697.08	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75699	08/08/2012	LAURA MCCARTHY	\$108.16	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75700	08/08/2012	LAURIE GERHARDT, TC	\$30.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75701	08/08/2012	LAWSON PRODUCTS INC	\$308.86	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75702	08/08/2012	LEHRKINDS COCA-COLA	\$54.60	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75703	08/08/2012	LIVINGSTON UTILITY BILLING	\$41,717.70	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75704	08/08/2012	MARATHON PRINTING	\$1,600.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 08/01/2012

To Date: 08/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75705	08/08/2012	MATRIX MEDICAL WASTE SERVICES	\$50.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75706	08/08/2012	MORE WORK ENTERPRISES INC	\$1,500.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75707	08/08/2012	MOUNTAIN AIR FILTER INC	\$22.00	1006	Printed	Expense	<input type="checkbox"/>		
75708	08/08/2012	MSU EXTENSION DISTRIBUTION CENTER	\$36.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75709	08/08/2012	MT ASSN OF COUNTIES	\$50.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75710	08/08/2012	MT ASSN OF COUNTIES	\$9,167.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75711	08/08/2012	MT DEPT OF REVENUE	\$278.75	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75712	08/08/2012	MT SECRETARY OF STATE	\$25.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75713	08/08/2012	NEWMAN TRAFFIC SIGNS	\$424.83	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75714	08/08/2012	NORMONT EQUIPMENT CO	\$7,003.14	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75715	08/08/2012	NORTHWEST PIPE FITTINGS INC	\$145.61	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75716	08/08/2012	NORTHWESTERN ENERGY	\$13,502.34	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75717	08/08/2012	OREILLY AUTOMOTIVE INC	\$71.47	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75718	08/08/2012	PACIFIC STEEL & RECYCLING	\$199.42	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75719	08/08/2012	PARK COUNTY AUDITOR	\$278.72	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75720	08/08/2012	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75721	08/08/2012	PARK ELECTRIC CO-OP INC	\$113.30	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75722	08/08/2012	PARKER REPAIR AND RADIATOR SERVICE	\$109.67	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75723	08/08/2012	PATRICIA DAVIDSON	\$65.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75724	08/08/2012	PHILIP FLETCHER	\$165.43	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75725	08/08/2012	PONY EXPRESS LUBE CENTER	\$52.45	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75726	08/08/2012	PORTERS AUTOMOTIVE LLC	\$467.56	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75727	08/08/2012	PRO RENTALS & SALES, INC	\$44.58	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 08/01/2012

To Date: 08/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75728	08/08/2012	QUARRY SERVICES LLC	\$27,596.25	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75729	08/08/2012	RAY SUNDLING	\$25.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75730	08/08/2012	RICKS REFRIGERATION INC	\$140.42	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75731	08/08/2012	S & P BRAKE & CLUTCH SUPPLY	\$206.39	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75732	08/08/2012	SAFEGUARD BUSINESS SYSTEMS	\$174.90	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75733	08/08/2012	SELBYS	\$420.07	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75734	08/08/2012	SHANNAN PICCOLO	\$17.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75735	08/08/2012	SHI INTERNATIONAL CORP.	\$108.40	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75736	08/08/2012	SHIELDS VALLEY HARDWARE	\$4.03	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75737	08/08/2012	SOLID WASTE SYSTEMS INC	\$460.09	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75738	08/08/2012	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$5,434.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75739	08/08/2012	ST MARYS CATHOLIC CHURCH	\$450.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75740	08/08/2012	STAFFORD ANIMAL SHELTER	\$205.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75741	08/08/2012	STU'S CHEMICAL	\$4,200.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75742	08/08/2012	SUPERVALU	\$81.74	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75743	08/08/2012	SYSCO	\$5,821.63	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75744	08/08/2012	THOMAS L BENNETT MD	\$3,308.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75745	08/08/2012	TIRE RAMA	\$88.70	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75746	08/08/2012	TOWN & COUNTRY FOODS	\$531.97	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75747	08/08/2012	TRACTOR & EQUIPMENT CO	\$1,407.61	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75748	08/08/2012	TRI STATE TRUCK & EQUIPMENT INC	\$63.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75749	08/08/2012	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75750	08/08/2012	US BANK TRUST-SpA LOCKBOX CM9695	\$3,681.11	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 08/01/2012

To Date: 08/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75751	08/08/2012	VERIZON WIRELESS	\$1,255.58	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75752	08/08/2012	VICKI BUTCHER	\$29.38	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75753	08/08/2012	WM MICHAEL INMAN	\$199.99	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75754	08/08/2012	ZIPLOCAL	\$129.20	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75755	08/09/2012	AMBER SIKKINK	\$12.00	1007	Printed	Expense	<input type="checkbox"/>		
75756	08/09/2012	BRANDY JACOBSEN	\$12.00	1007	Printed	Expense	<input type="checkbox"/>		
75757	08/09/2012	BRUCE MORROW	\$70.51	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75758	08/09/2012	EARL KRAMER	\$25.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75759	08/09/2012	ELVIRA NELSON	\$12.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75760	08/09/2012	FREDERICK MORSELL	\$39.75	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75761	08/09/2012	JERALDINE MILLER	\$35.31	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75762	08/09/2012	KRIS LAWELLIN	\$29.76	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75763	08/09/2012	LUNA HASELBAUER	\$25.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75764	08/09/2012	MICHAEL LAVERTY	\$52.75	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75765	08/09/2012	MORRIS HALLOWELL	\$18.66	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75766	08/09/2012	RICHARD BAERG	\$19.77	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75767	08/09/2012	STANLEY URBAN	\$66.07	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75768	08/09/2012	TODD SCOTT	\$82.72	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75769	08/09/2012	VERNA MEIGS	\$12.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75770	08/22/2012	ALL SERVICE TIRE & ALIGNMENT INC	\$5,303.29	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75771	08/22/2012	BEARCLAW PETROLEUM INC	\$21,506.20	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75772	08/22/2012	BELINDA VAN NURDEN	\$52.00	1009	Printed	Expense	<input type="checkbox"/>		
75773	08/22/2012	BIG BEAR ELECTRIC LLC	\$116.35	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75774	08/22/2012	BRIDGER COMMUNICATIONS	\$1,428.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 08/01/2012

To Date: 08/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75775	08/22/2012	CENTURYLINK	\$3,648.17	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75776	08/22/2012	CHAPPELLS BODY SHOP	\$20.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75777	08/22/2012	CITY OF LIVINGSTON	\$1,000.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75778	08/22/2012	CNA SURETY	\$118.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75779	08/22/2012	COMDATA	\$12,866.13	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75780	08/22/2012	CRASH TOWING & RECOVERY	\$112.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75781	08/22/2012	CTA INC.	\$47,362.93	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75782	08/22/2012	CULLIGAN WATER CONDITIONING	\$77.50	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75783	08/22/2012	DATA IMAGING SYSTEMS, INC.	\$105.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75784	08/22/2012	DELL MARKETING LP	\$5,189.11	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75785	08/22/2012	DOWL HKM	\$1,215.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75786	08/22/2012	DUSTMASTER	\$12,635.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75787	08/22/2012	ELECTION SYSTEMS & SOFTWARE, INC.	\$50.73	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75788	08/22/2012	ELSA LOU BOLLE	\$500.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75789	08/22/2012	ENVIROCON, INC	\$10,588.48	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75790	08/22/2012	FISHER SAND & GRAVEL CO INC	\$1,571.98	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75791	08/22/2012	FLATHEAD ELECTRIC COOPERATIVE INC	\$116.94	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75792	08/22/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$2,315.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75793	08/22/2012	GARY BROWN	\$185.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75794	08/22/2012	GATEWAY OFFICE SUPPLY	\$1,679.72	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75795	08/22/2012	GRANITE ENTERPRISES INC.	\$3,817.49	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75796	08/22/2012	GREG COLEMAN	\$52.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75797	08/22/2012	HODGES BADGE COMPANY INC	\$258.94	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 08/01/2012

To Date: 08/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75798	08/22/2012	INDUSTRIAL TOWEL	\$571.19	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75799	08/22/2012	JIMBO LOGAN	\$49.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75800	08/22/2012	JIMS BACKHOE & SEPTIC SERVICE INC	\$610.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75801	08/22/2012	JOHN WELLS	\$275.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75802	08/22/2012	JOHNSTON ELECTRIC LLC	\$350.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75803	08/22/2012	KAREN KNUTSON	\$165.23	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75804	08/22/2012	KATHLEEN AMUNRUD	\$57.72	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75805	08/22/2012	KBOZ RADIO STATIONS	\$1,200.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75806	08/22/2012	KENYON NOBLE LUMBER	\$762.79	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75807	08/22/2012	KIM KNUTSON	\$204.07	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75808	08/22/2012	LANI HARTUNG	\$112.81	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75809	08/22/2012	LIVINGSTON AREA CHAMBER OF COMMERCE	\$135.00	1009	Printed	Expense	<input type="checkbox"/>		
75810	08/22/2012	LIVINGSTON ENTERPRISE	\$2,321.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75811	08/22/2012	LIVINGSTON ENTERPRISE	\$120.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75812	08/22/2012	LIVINGSTON IS OUR TOWN	\$100.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75813	08/22/2012	LIVINGSTON SELF STORAGE	\$45.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75814	08/22/2012	LIVINGSTON TRUE VALUE HARDWARE	\$148.71	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75815	08/22/2012	LOUIS ARMENTARO	\$350.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75816	08/22/2012	MAN FRIDAY	\$227.50	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75817	08/22/2012	MARATHON PRINTING	\$311.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75818	08/22/2012	MIDWEST LABORATORIES INC	\$34.50	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75819	08/22/2012	MONTANA CLEAN JANITORIAL SERVICE	\$1,752.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75820	08/22/2012	MONTANA INTERACTIVE	\$155.50	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 08/01/2012

To Date: 08/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75821	08/22/2012	MONTANA SENIOR NEWS	\$216.20	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75822	08/22/2012	MSU EXTENSION SERVICE	\$5,100.22	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75823	08/22/2012	MT ASSN OF OIL, GAS & COAL COUNTIES INC	\$200.06	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75824	08/22/2012	MT SECRETARY OF STATE	\$25.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75825	08/22/2012	NEWMAN TRAFFIC SIGNS	\$88.81	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75826	08/22/2012	OLNESS & ASSOCIATES PC CPAS	\$6,726.95	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75827	08/22/2012	OREGON ARCHAEOLOGICAL SOCIETY PRESS	\$100.00	1009	Printed	Expense	<input type="checkbox"/>		
75828	08/22/2012	PACIFIC STEEL & RECYCLING	\$414.70	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75829	08/22/2012	PIZZA HUT	\$109.20	1009	Printed	Expense	<input type="checkbox"/>		
75830	08/22/2012	POWERPLAN	\$3,726.90	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75831	08/22/2012	PRO RENTALS & SALES, INC	\$100.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75832	08/22/2012	ROCKY MOUNTAIN TRUCK CENTER INC	\$53.02	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75833	08/22/2012	ROTO-ROOTER SEWER SERVICE	\$255.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75834	08/22/2012	S & P BRAKE & CLUTCH SUPPLY	\$81.11	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75835	08/22/2012	SALT LAKE WHOLESALE SPORTS	\$768.80	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75836	08/22/2012	SAX & FRYER	\$10.20	1009	Printed	Expense	<input type="checkbox"/>		
75837	08/22/2012	SELBYS	\$195.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75838	08/22/2012	SILVER GATE WATER USERS ASSN	\$2,606.25	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75839	08/22/2012	SPARKLING DAWG DESIGN	\$1,000.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75840	08/22/2012	TERRELL'S OFFICE MACHINES INC	\$199.60	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75841	08/22/2012	TERRELLS	\$198.60	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75842	08/22/2012	THOMAS L BENNETT MD	\$1,654.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75843	08/22/2012	TNO	\$1,915.86	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 08/01/2012

To Date: 08/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75844	08/22/2012	TOWN & COUNTRY FOODS	\$21.59	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75845	08/22/2012	TOWNSQUARE MEDIA BOZEMAN	\$1,701.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75846	08/22/2012	TRUGREEN CHEMLAWN-BOZEMAN	\$488.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75847	08/22/2012	TYLER TECHNOLOGIES INC	\$36.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75848	08/22/2012	VIRGINIA KELLER	\$15.54	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75849	08/22/2012	WILLSALL WATER DISTRICT	\$151.31	1009	Printed	Expense	<input type="checkbox"/>		
75850	08/22/2012	WISPWEST	\$273.75	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75851	08/22/2012	YELLOWSTONE COUNTRY MOTORS	\$1,227.88	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75852	08/22/2012	ZETA MILES	\$66.67	1009	Printed	Expense	<input type="checkbox"/>		
75853	08/22/2012	KNIFE RIVER	\$126,726.20	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75854	08/22/2012	MT DEPT OF REVENUE	\$1,280.06	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75855	08/22/2012	ROBERT PECCIA & ASSOCIATES INC	\$16,188.62	1010	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2012	
75856	08/30/2012	ROBERT PECCIA & ASSOCIATES INC	\$1,000.02	12318	Printed	Manual	<input type="checkbox"/>		

Total Amount: \$527,641.16

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 09/01/2012 To Date: 09/30/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75857	09/05/2012	APPLE VENTILATION & HOOD CLEANING	\$535.00	1013	Printed	Expense	<input type="checkbox"/>		
75858	09/05/2012	ASD HEALTHCARE	\$330.00	1013	Printed	Expense	<input type="checkbox"/>		
75859	09/05/2012	BARBARA WOODBURY	\$82.00	1013	Printed	Expense	<input type="checkbox"/>		
75860	09/05/2012	BIG BEAR ELECTRIC LLC	\$157.50	1013	Printed	Expense	<input type="checkbox"/>		
75861	09/05/2012	BILLION AUTO GROUP LIVINGSTON	\$609.61	1013	Printed	Expense	<input type="checkbox"/>		
75862	09/05/2012	BLACK BOX DESIGN	\$5,273.45	1013	Printed	Expense	<input type="checkbox"/>		
75863	09/05/2012	BOZEMAN DEACONESS HOSPITAL	\$98.00	1013	Printed	Expense	<input type="checkbox"/>		
75864	09/05/2012	BRENNTAG PACIFIC INC	\$29,095.75	1013	Printed	Expense	<input type="checkbox"/>		
75865	09/05/2012	BRESNAN COMMUNICATIONS	\$117.45	1013	Printed	Expense	<input type="checkbox"/>		
75866	09/05/2012	BRETT LINNEWEBER	\$33.30	1013	Printed	Expense	<input type="checkbox"/>		
75867	09/05/2012	BURTON PRETTY ON TOP	\$200.00	1013	Printed	Expense	<input type="checkbox"/>		
75868	09/05/2012	CANON FINANCIAL SERVICES INC	\$171.38	1013	Printed	Expense	<input type="checkbox"/>		
75869	09/05/2012	CENTURYLINK	\$1,417.28	1013	Printed	Expense	<input type="checkbox"/>		
75870	09/05/2012	CENTURYLINK BUSINESS SERVICES	\$201.77	1013	Printed	Expense	<input type="checkbox"/>		
75871	09/05/2012	CHAMBER OF COMMERCE, COLTER PASS	\$1,411.29	1013	Printed	Expense	<input type="checkbox"/>		
75872	09/05/2012	CIB GRAVEL	\$10,198.28	1013	Printed	Expense	<input type="checkbox"/>		
75873	09/05/2012	CMI, INC.	\$133.72	1013	Printed	Expense	<input type="checkbox"/>		
75874	09/05/2012	CNA SURETY	\$118.00	1013	Printed	Expense	<input type="checkbox"/>		
75875	09/05/2012	CODE 3 LLC	\$5,846.40	1013	Printed	Expense	<input type="checkbox"/>		
75876	09/05/2012	COLJ CONFERENCE REGISTRATION	\$300.00	1013	Printed	Expense	<input type="checkbox"/>		
75877	09/05/2012	COUNTRY MOTOR INN	\$770.40	1013	Printed	Expense	<input type="checkbox"/>		
75878	09/05/2012	D W BURNS PLUMBING & HEATING INC	\$67.13	1013	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 09/01/2012 To Date: 09/30/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75879	09/05/2012	DATA IMAGING SYSTEMS, INC.	\$105.00	1013	Printed	Expense	<input type="checkbox"/>		
75880	09/05/2012	DELL MARKETING LP	\$38,964.52	1013	Printed	Expense	<input type="checkbox"/>		
75881	09/05/2012	DENNIS SKATTUM	\$57.19	1013	Printed	Expense	<input type="checkbox"/>		
75882	09/05/2012	DONALD WILSON	\$42.76	1013	Printed	Expense	<input type="checkbox"/>		
75883	09/05/2012	DUSTMASTER	\$10,560.00	1013	Printed	Expense	<input type="checkbox"/>		
75884	09/05/2012	FIRST INTERSTATE BANK	\$35.00	1013	Printed	Expense	<input type="checkbox"/>		
75885	09/05/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$1,035.00	1013	Printed	Expense	<input type="checkbox"/>		
75886	09/05/2012	FRIENDS OF YELLOWSTONE GATEWAY MUSEUM	\$50.00	1013	Printed	Expense	<input type="checkbox"/>		
75887	09/05/2012	GARDINER PARK CO WATER & SEWER DISTRICT	\$532.74	1013	Printed	Expense	<input type="checkbox"/>		
75888	09/05/2012	GOVERNMENT FINANCE OFFICERS ASSN	\$35.00	1013	Printed	Expense	<input type="checkbox"/>		
75889	09/05/2012	GRANITE ENTERPRISES INC.	\$241.90	1013	Printed	Expense	<input type="checkbox"/>		
75890	09/05/2012	GREAT WEST ENGINEERING	\$5,910.28	1013	Printed	Expense	<input type="checkbox"/>		
75891	09/05/2012	GUARDIAN TITLE INC	\$150.00	1013	Printed	Expense	<input type="checkbox"/>		
75892	09/05/2012	GUYS GLASS INC	\$365.00	1013	Printed	Expense	<input type="checkbox"/>		
75893	09/05/2012	HANSERS WRECKER LIVINGSTON INC	\$90.00	1013	Printed	Expense	<input type="checkbox"/>		
75894	09/05/2012	HENRY SCHEIN	\$3,749.25	1013	Printed	Expense	<input type="checkbox"/>		
75895	09/05/2012	HUBERT B TWO LEGGINS	\$200.00	1013	Printed	Expense	<input type="checkbox"/>		
75896	09/05/2012	INSTY PRINTS	\$99.90	1013	Printed	Expense	<input type="checkbox"/>		
75897	09/05/2012	J & H OFFICE EQUIPMENT	\$222.49	1013	Printed	Expense	<input type="checkbox"/>		
75898	09/05/2012	J & J CLEANING	\$250.00	1013	Printed	Expense	<input type="checkbox"/>		
75899	09/05/2012	JERALDINE MILLER	\$66.52	1013	Printed	Expense	<input type="checkbox"/>		
75900	09/05/2012	JEROME WHITE HIP	\$200.00	1013	Void	Expense	<input checked="" type="checkbox"/>	09/12/2012	09/12/2012

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 09/01/2012

To Date: 09/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75901	09/05/2012	JILL-ANN OUELLETTE	\$199.00	1013	Printed	Expense	<input type="checkbox"/>		
75902	09/05/2012	JOE WHITE CLAY	\$200.00	1013	Printed	Expense	<input type="checkbox"/>		
75903	09/05/2012	JOHN DEERE FINANCIAL	\$47.23	1013	Printed	Expense	<input type="checkbox"/>		
75904	09/05/2012	JOHN DEERE FINANCIAL	\$49,348.98	1013	Printed	Expense	<input type="checkbox"/>		
75905	09/05/2012	JOHNSTON ELECTRIC LLC	\$282.50	1013	Printed	Expense	<input type="checkbox"/>		
75906	09/05/2012	KARNATZ TREE SERVICE	\$1,073.50	1013	Printed	Expense	<input type="checkbox"/>		
75907	09/05/2012	KATHLEEN CARRICK	\$156.78	1013	Printed	Expense	<input type="checkbox"/>		
75908	09/05/2012	KERRY LADUKE	\$77.77	1013	Printed	Expense	<input type="checkbox"/>		
75909	09/05/2012	LAURA MCCARTHY	\$58.12	1013	Printed	Expense	<input type="checkbox"/>		
75910	09/05/2012	LAW ENFORCEMENT ASSOCIATES	\$653.61	1013	Printed	Expense	<input type="checkbox"/>		
75911	09/05/2012	LAWSON PRODUCTS INC	\$391.89	1013	Printed	Expense	<input type="checkbox"/>		
75912	09/05/2012	LIVINGSTON ACE HARDWARE	\$1,168.91	1013	Printed	Expense	<input type="checkbox"/>		
75913	09/05/2012	LIVINGSTON ENTERPRISE	\$865.36	1013	Printed	Expense	<input type="checkbox"/>		
75914	09/05/2012	LIVINGSTON LOCKS & CLOCKS	\$990.96	1013	Printed	Expense	<input type="checkbox"/>		
75915	09/05/2012	LIVINGSTON UTILITY BILLING	\$2,566.54	1013	Printed	Expense	<input type="checkbox"/>		
75916	09/05/2012	LIVINGSTON VETERINARY HOSPITAL	\$2,321.49	1013	Printed	Expense	<input type="checkbox"/>		
75917	09/05/2012	LOMCO INC	\$2,197.16	1013	Printed	Expense	<input type="checkbox"/>		
75918	09/05/2012	MARTHA MILLER	\$79.99	1013	Printed	Expense	<input type="checkbox"/>		
75919	09/05/2012	MOUNTAIN MOBILE	\$315.00	1013	Printed	Expense	<input type="checkbox"/>		
75920	09/05/2012	MOUNTAIN PRESS PUBLISHING CO	\$66.00	1013	Printed	Expense	<input type="checkbox"/>		
75921	09/05/2012	MT ASSN OF COUNTIES	\$306.90	1013	Printed	Expense	<input type="checkbox"/>		
75922	09/05/2012	MT ASSN OF COUNTY SCHOOL SUPERINTENDENTS	\$50.00	1013	Printed	Expense	<input type="checkbox"/>		
75923	09/05/2012	MT PUBLIC HEALTH ASSN	\$170.00	1013	Printed	Expense	<input type="checkbox"/>		
75924	09/05/2012	NORMA LINDSETH	\$30.00	1013	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 09/01/2012 To Date: 09/30/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75925	09/05/2012	NORTHWEST MOSQUITO & VECTOR CONTROL ASSN	\$150.00	1013	Printed	Expense	<input type="checkbox"/>		
75926	09/05/2012	NORTHWESTERN ENERGY	\$10,157.34	1013	Printed	Expense	<input type="checkbox"/>		
75927	09/05/2012	PARK COUNTY COMMUNITY FOUNDATION	\$11,613.82	1013	Printed	Expense	<input type="checkbox"/>		
75928	09/05/2012	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1013	Printed	Expense	<input type="checkbox"/>		
75929	09/05/2012	PARK ELECTRIC CO-OP INC	\$249.16	1013	Printed	Expense	<input type="checkbox"/>		
75930	09/05/2012	PORTERS AUTOMOTIVE LLC	\$756.56	1013	Printed	Expense	<input type="checkbox"/>		
75931	09/05/2012	PROSPERA BUSINESS NETWORK	\$2,000.00	1013	Printed	Expense	<input type="checkbox"/>		
75932	09/05/2012	RAY SUNDLING	\$25.00	1013	Printed	Expense	<input type="checkbox"/>		
75933	09/05/2012	RICHARD WHITE CLAY	\$200.00	1013	Printed	Expense	<input type="checkbox"/>		
75934	09/05/2012	RITEWAY SERVICE	\$881.96	1013	Printed	Expense	<input type="checkbox"/>		
75935	09/05/2012	ROBERT CURRIE	\$298.59	1013	Printed	Expense	<input type="checkbox"/>		
75936	09/05/2012	ROCKY MOUNTAIN SECURITY SERVICE, INC	\$1,400.00	1013	Printed	Expense	<input type="checkbox"/>		
75937	09/05/2012	SECURITY CENTRAL	\$120.65	1013	Printed	Expense	<input type="checkbox"/>		
75938	09/05/2012	SECURUS TECHNOLOGIES	\$700.00	1013	Printed	Expense	<input type="checkbox"/>		
75939	09/05/2012	SHI INTERNATIONAL CORP.	\$454.90	1013	Printed	Expense	<input type="checkbox"/>		
75940	09/05/2012	SHIELDS VALLEY FFA ALUMNI	\$800.00	1013	Printed	Expense	<input type="checkbox"/>		
75941	09/05/2012	SPARKLING DAWG DESIGN	\$225.00	1013	Printed	Expense	<input type="checkbox"/>		
75942	09/05/2012	STAPLES CREDIT PLAN	\$603.11	1013	Printed	Expense	<input type="checkbox"/>		
75943	09/05/2012	SYSCO	\$3,451.00	1013	Printed	Expense	<input type="checkbox"/>		
75944	09/05/2012	TEL SERVE OF MONTANA	\$41.25	1013	Printed	Expense	<input type="checkbox"/>		
75945	09/05/2012	TOWN OF CLYDE PARK	\$52.68	1013	Printed	Expense	<input type="checkbox"/>		
75946	09/05/2012	TREASURE CHEST BOOKS	\$454.06	1013	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 09/01/2012

To Date: 09/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75947	09/05/2012	TRI STATE TRUCK & EQUIPMENT INC	\$1,733.45	1013	Printed	Expense	<input type="checkbox"/>		
75948	09/05/2012	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1013	Printed	Expense	<input type="checkbox"/>		
75949	09/05/2012	UNIVERSITY OF MONTANA	\$90.00	1013	Printed	Expense	<input type="checkbox"/>		
75950	09/05/2012	VERIZON WIRELESS	\$1,171.61	1013	Printed	Expense	<input type="checkbox"/>		
75951	09/05/2012	VIKS MACHINE SHOP	\$90.00	1013	Printed	Expense	<input type="checkbox"/>		
75952	09/05/2012	WISPWEST	\$273.75	1013	Printed	Expense	<input type="checkbox"/>		
75953	09/19/2012	A-1 MUFFLER & AUTO REPAIR, INC.	\$460.00	1015	Printed	Expense	<input type="checkbox"/>		
75954	09/19/2012	AAA CLEANING	\$100.00	1015	Printed	Expense	<input type="checkbox"/>		
75955	09/19/2012	AGVISE LABORATORIES INC	\$67.88	1015	Printed	Expense	<input type="checkbox"/>		
75956	09/19/2012	ALL SERVICE TIRE & ALIGNMENT INC	\$2,655.40	1015	Printed	Expense	<input type="checkbox"/>		
75957	09/19/2012	ALPINE ELECTRONICS	\$281.10	1015	Printed	Expense	<input type="checkbox"/>		
75958	09/19/2012	ARTISTIC LANDSCAPING	\$145.00	1015	Printed	Expense	<input type="checkbox"/>		
75959	09/19/2012	ASSN MONTANA PUBLIC HEALTH OFFICIALS	\$1,000.00	1015	Printed	Expense	<input type="checkbox"/>		
75960	09/19/2012	BEARCLAW PETROLEUM INC	\$27,249.60	1015	Printed	Expense	<input type="checkbox"/>		
75961	09/19/2012	BEHAVIORAL INTERVENTIONS	\$229.00	1015	Printed	Expense	<input type="checkbox"/>		
75962	09/19/2012	BEST WESTERN	\$274.20	1015	Printed	Expense	<input type="checkbox"/>		
75963	09/19/2012	BIG BEAR ELECTRIC LLC	\$939.33	1015	Printed	Expense	<input type="checkbox"/>		
75964	09/19/2012	BOB BARKER COMPANY, INC	\$257.52	1015	Printed	Expense	<input type="checkbox"/>		
75965	09/19/2012	BOZEMAN TRAIL ARMS MFG	\$100.00	1015	Printed	Expense	<input type="checkbox"/>		
75966	09/19/2012	BOZEMAN TROPHY & ENGRAVING	\$18.00	1015	Printed	Expense	<input type="checkbox"/>		
75967	09/19/2012	BRENNTAG PACIFIC INC	\$1,765.22	1015	Printed	Expense	<input type="checkbox"/>		
75968	09/19/2012	C DAVIES ENTERPRISES INC	\$61,527.28	1015	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 09/01/2012 To Date: 09/30/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75969	09/19/2012	CARQUEST/VALLEY MOTOR SUPPLY	\$1,633.02	1015	Printed	Expense	<input type="checkbox"/>		
75970	09/19/2012	CHAMBER OF COMMERCE, COLTER PASS	\$1,398.38	1015	Printed	Expense	<input type="checkbox"/>		
75971	09/19/2012	CHAPPELLS BODY SHOP	\$40.00	1015	Printed	Expense	<input type="checkbox"/>		
75972	09/19/2012	COLJ CONFERENCE REGISTRATION	\$500.00	1015	Printed	Expense	<input type="checkbox"/>		
75973	09/19/2012	COMDATA	\$13,823.60	1015	Printed	Expense	<input type="checkbox"/>		
75974	09/19/2012	COMMUNITY COUNCIL, COLTER PASS,	\$6,574.40	1015	Printed	Expense	<input type="checkbox"/>		
75975	09/19/2012	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$5,422.25	1015	Printed	Expense	<input type="checkbox"/>		
75976	09/19/2012	CRASH TOWING & RECOVERY	\$92.00	1015	Printed	Expense	<input type="checkbox"/>		
75977	09/19/2012	CULLIGAN WATER CONDITIONING	\$77.50	1015	Printed	Expense	<input type="checkbox"/>		
75978	09/19/2012	DALES FUEL	\$83.00	1015	Printed	Expense	<input type="checkbox"/>		
75979	09/19/2012	DATA IMAGING SYSTEMS, INC.	\$201.28	1015	Printed	Expense	<input type="checkbox"/>		
75980	09/19/2012	DEPARTMENT OF PATHOLOGY	\$250.00	1015	Printed	Expense	<input type="checkbox"/>		
75981	09/19/2012	DEPT OF THE INTERIOR- NAT'L PARK SVC	\$3,483.00	1015	Printed	Expense	<input type="checkbox"/>		
75982	09/19/2012	FIRST INTERSTATE BANK	\$40.00	1015	Printed	Expense	<input type="checkbox"/>		
75983	09/19/2012	FIRST INTERSTATE BANK .	\$2,940.27	1015	Printed	Expense	<input type="checkbox"/>		
75984	09/19/2012	FLATHEAD ELECTRIC COOPERATIVE INC	\$118.10	1015	Printed	Expense	<input type="checkbox"/>		
75985	09/19/2012	GALLATIN SCALES INC	\$880.00	1015	Printed	Expense	<input type="checkbox"/>		
75986	09/19/2012	GATEWAY OFFICE SUPPLY	\$754.92	1015	Printed	Expense	<input type="checkbox"/>		
75987	09/19/2012	GLOBALSTAR USA	\$97.73	1015	Printed	Expense	<input type="checkbox"/>		
75988	09/19/2012	GRANITE ENTERPRISES INC.	\$6,340.00	1015	Printed	Expense	<input type="checkbox"/>		
75989	09/19/2012	GREG COLEMAN	\$390.41	1015	Printed	Expense	<input type="checkbox"/>		
75990	09/19/2012	HOUSE OF CLEAN	\$272.16	1015	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 09/01/2012 To Date: 09/30/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
75991	09/19/2012	INDUSTRIAL TOWEL	\$530.13	1015	Printed	Expense	<input type="checkbox"/>		
75992	09/19/2012	J & H INC	\$599.32	1015	Printed	Expense	<input type="checkbox"/>		
75993	09/19/2012	JANET CLARK	\$119.88	1015	Printed	Expense	<input type="checkbox"/>		
75994	09/19/2012	JILL-ANN OUELLETTE	\$83.95	1015	Printed	Expense	<input type="checkbox"/>		
75995	09/19/2012	KATHLEEN AMUNRUD	\$53.85	1015	Printed	Expense	<input type="checkbox"/>		
75996	09/19/2012	KENS EQUIPMENT REPAIR INC	\$8,621.40	1015	Printed	Expense	<input type="checkbox"/>		
75997	09/19/2012	KENYON NOBLE LUMBER	\$176.02	1015	Printed	Expense	<input type="checkbox"/>		
75998	09/19/2012	KIM KNUTSON	\$17.34	1015	Printed	Expense	<input type="checkbox"/>		
75999	09/19/2012	LANE & ASSOCIATES INC.	\$69.30	1015	Printed	Expense	<input type="checkbox"/>		
76000	09/19/2012	LEHRKINDS COCA-COLA	\$62.20	1015	Printed	Expense	<input type="checkbox"/>		
76001	09/19/2012	LIVINGSTON SELF STORAGE	\$45.00	1015	Printed	Expense	<input type="checkbox"/>		
76002	09/19/2012	LIVINGSTON TRUE VALUE HARDWARE	\$203.35	1015	Printed	Expense	<input type="checkbox"/>		
76003	09/19/2012	LIVINGSTON UTILITY BILLING	\$2,162.22	1015	Printed	Expense	<input type="checkbox"/>		
76004	09/19/2012	MAILING SYSTEMS PLUS MORE	\$71.35	1015	Printed	Expense	<input type="checkbox"/>		
76005	09/19/2012	MARATHON PRINTING	\$87.00	1015	Printed	Expense	<input type="checkbox"/>		
76006	09/19/2012	MARY ANNE KEYES	\$53.28	1015	Printed	Expense	<input type="checkbox"/>		
76007	09/19/2012	MIDWEST LABORATORIES INC	\$60.00	1015	Printed	Expense	<input type="checkbox"/>		
76008	09/19/2012	MONTANA CLEAN JANITORIAL SERVICE	\$1,752.00	1015	Printed	Expense	<input type="checkbox"/>		
76009	09/19/2012	MONTANA PARENT	\$385.00	1015	Printed	Expense	<input type="checkbox"/>		
76010	09/19/2012	MONTANA RECORDS MANAGEMENT	\$182.50	1015	Printed	Expense	<input type="checkbox"/>		
76011	09/19/2012	MONTANA SENIOR NEWS	\$216.20	1015	Printed	Expense	<input type="checkbox"/>		
76012	09/19/2012	MORE WORK ENTERPRISES INC	\$1,000.00	1015	Printed	Expense	<input type="checkbox"/>		
76013	09/19/2012	MT DEPT OF AGRICULTURE	\$1,115.00	1015	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 09/01/2012 To Date: 09/30/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76014	09/19/2012	MT DEPT OF REVENUE	\$621.49	1015	Printed	Expense	<input type="checkbox"/>		
76015	09/19/2012	MT PROPERTY & SUPPLY BUREAU	\$688.00	1015	Printed	Expense	<input type="checkbox"/>		
76016	09/19/2012	MT RIB AND CHOP HOUSE	\$79.50	1015	Printed	Expense	<input type="checkbox"/>		
76017	09/19/2012	MUNICIPAL EMERGENCY SERVICES INC	\$8,923.64	1015	Printed	Expense	<input type="checkbox"/>		
76018	09/19/2012	NEVINS HOUSE OF GLASS	\$138.00	1015	Printed	Expense	<input type="checkbox"/>		
76019	09/19/2012	NEWMAN TRAFFIC SIGNS	\$45.62	1015	Printed	Expense	<input type="checkbox"/>		
76020	09/19/2012	NORMONT EQUIPMENT CO	\$1,172.30	1015	Printed	Expense	<input type="checkbox"/>		
76021	09/19/2012	NORTHWEST PIPE FITTINGS INC	\$135.74	1015	Printed	Expense	<input type="checkbox"/>		
76022	09/19/2012	OFFICE MAX	\$274.72	1015	Printed	Expense	<input type="checkbox"/>		
76023	09/19/2012	OREILLY AUTOMOTIVE INC	\$503.24	1015	Printed	Expense	<input type="checkbox"/>		
76024	09/19/2012	PARISI WESTERN PLUMBING & HEATING INC	\$93.40	1015	Printed	Expense	<input type="checkbox"/>		
76025	09/19/2012	PARK COUNTY COMMUNITY FOUNDATION	\$5,122.33	1015	Printed	Expense	<input type="checkbox"/>		
76026	09/19/2012	PARK COUNTY SENIOR CITIZEN CENTER	\$2,000.00	1015	Printed	Expense	<input type="checkbox"/>		
76027	09/19/2012	PARK FARMERS CO-OP	\$1,905.86	1015	Printed	Expense	<input type="checkbox"/>		
76028	09/19/2012	PARK FFA CHAPTER	\$600.00	1015	Printed	Expense	<input type="checkbox"/>		
76029	09/19/2012	PAUL SHEA	\$65.34	1015	Printed	Expense	<input type="checkbox"/>		
76030	09/19/2012	PICKLE BARREL	\$48.45	1015	Printed	Expense	<input type="checkbox"/>		
76031	09/19/2012	PONY EXPRESS LUBE CENTER	\$82.68	1015	Printed	Expense	<input type="checkbox"/>		
76032	09/19/2012	PROSPERA BUSINESS NETWORK	\$10,000.00	1015	Printed	Expense	<input type="checkbox"/>		
76033	09/19/2012	RICKS REFRIGERATION INC	\$121.28	1015	Printed	Expense	<input type="checkbox"/>		
76034	09/19/2012	ROBERT CURRIE	\$348.54	1015	Printed	Expense	<input type="checkbox"/>		
76035	09/19/2012	ROCKY MOUNTAIN ROTORS LLC	\$1,870.00	1015	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 09/01/2012

To Date: 09/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76036	09/19/2012	ROCKY MOUNTAIN TRUCK CENTER INC	\$210.38	1015	Printed	Expense	<input type="checkbox"/>		
76037	09/19/2012	ROSA'S PIZZA	\$145.50	1015	Printed	Expense	<input type="checkbox"/>		
76038	09/19/2012	S & P BRAKE & CLUTCH SUPPLY	\$68.04	1015	Printed	Expense	<input type="checkbox"/>		
76039	09/19/2012	SCOTT EQUIPMENT	\$360.00	1015	Printed	Expense	<input type="checkbox"/>		
76040	09/19/2012	SELBYS	\$1,364.49	1015	Printed	Expense	<input type="checkbox"/>		
76041	09/19/2012	SETCO INC	\$3,157.00	1015	Printed	Expense	<input type="checkbox"/>		
76042	09/19/2012	SOLID WASTE SYSTEMS INC	\$333.39	1015	Printed	Expense	<input type="checkbox"/>		
76043	09/19/2012	SPAY NEUTER PROJECT	\$3,000.00	1015	Printed	Expense	<input type="checkbox"/>		
76044	09/19/2012	STAFFORD ANIMAL SHELTER	\$1,879.50	1015	Printed	Expense	<input type="checkbox"/>		
76045	09/19/2012	STATE LAW LIBRARY OF MONTANA	\$2,500.00	1015	Printed	Expense	<input type="checkbox"/>		
76046	09/19/2012	STORY DISTRIBUTING CO	\$486.36	1015	Printed	Expense	<input type="checkbox"/>		
76047	09/19/2012	SUPERVALU	\$170.46	1015	Printed	Expense	<input type="checkbox"/>		
76048	09/19/2012	SYSCO	\$3,539.73	1015	Printed	Expense	<input type="checkbox"/>		
76049	09/19/2012	TEAR IT UP LLC	\$858.84	1015	Printed	Expense	<input type="checkbox"/>		
76050	09/19/2012	TERRELL'S OFFICE MACHINES INC	\$199.60	1015	Printed	Expense	<input type="checkbox"/>		
76051	09/19/2012	TERRELLS	\$120.56	1015	Printed	Expense	<input type="checkbox"/>		
76052	09/19/2012	TIRE RAMA	\$709.90	1015	Printed	Expense	<input type="checkbox"/>		
76053	09/19/2012	TOWN & COUNTRY FOODS	\$911.02	1015	Printed	Expense	<input type="checkbox"/>		
76054	09/19/2012	TRIPLE L ENTERPRISES, INC.	\$302.40	1015	Printed	Expense	<input type="checkbox"/>		
76055	09/19/2012	UPS STORE #2420	\$13.80	1015	Printed	Expense	<input type="checkbox"/>		
76056	09/19/2012	VIRGINIA KELLER	\$16.10	1015	Printed	Expense	<input type="checkbox"/>		
76057	09/19/2012	WILLSALL WATER DISTRICT	\$161.06	1015	Printed	Expense	<input type="checkbox"/>		
76058	09/19/2012	YELLOWSTONE COUNTRY MOTORS	\$181.64	1015	Printed	Expense	<input type="checkbox"/>		
76059	09/19/2012	YELLOWSTONE DENTAL	\$222.00	1015	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 09/01/2012

To Date: 09/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76060	09/19/2012	ZETA MILES	\$51.66	1015	Printed	Expense	<input type="checkbox"/>		
76061	09/19/2012	CORINNE GEORGE	\$33.30	1016	Printed	Expense	<input type="checkbox"/>		
76062	09/19/2012	LEONARD THOMAS	\$57.72	1016	Printed	Expense	<input type="checkbox"/>		
76063	09/19/2012	MARY ELLEN BATESON	\$57.72	1016	Printed	Expense	<input type="checkbox"/>		
76064	09/19/2012	WENDY DODD	\$44.40	1016	Printed	Expense	<input type="checkbox"/>		
76065	09/21/2012	MT DEPT OF TRANSPORTATION	\$1,000.00	12344	Printed	Manual	<input type="checkbox"/>		

Total Amount: \$441,684.38

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 10/01/2012

To Date: 10/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76066	10/03/2012	AAA CLEANING	\$150.00	1019	Printed	Expense	<input type="checkbox"/>		
76067	10/03/2012	ALAN JOHNSTONE	\$43.86	1019	Printed	Expense	<input type="checkbox"/>		
76068	10/03/2012	ALVIN PIERCE	\$57.18	1019	Printed	Expense	<input type="checkbox"/>		
76069	10/03/2012	AMERIGAS PROPANE LP	\$135.49	1019	Printed	Expense	<input type="checkbox"/>		
76070	10/03/2012	APCO INTERNATIONAL	\$995.00	1019	Printed	Expense	<input type="checkbox"/>		
76071	10/03/2012	ARTISTIC LANDSCAPING	\$149.94	1019	Printed	Expense	<input type="checkbox"/>		
76072	10/03/2012	BAINTER CONSTRUCTION INC	\$28,183.25	1019	Printed	Expense	<input type="checkbox"/>		
76073	10/03/2012	BERGS OVERHEAD DOOR LLC	\$167.00	1019	Printed	Expense	<input type="checkbox"/>		
76074	10/03/2012	BIG SKY FIRE AFFIRMED MEDICAL	\$46.90	1019	Printed	Expense	<input type="checkbox"/>		
76075	10/03/2012	BOB BOYD	\$40.53	1019	Printed	Expense	<input type="checkbox"/>		
76076	10/03/2012	BRESNAN COMMUNICATIONS	\$137.45	1019	Printed	Expense	<input type="checkbox"/>		
76077	10/03/2012	BRIDGER COMMUNICATIONS	\$500.00	1019	Printed	Expense	<input type="checkbox"/>		
76078	10/03/2012	BRUCE LAY	\$28.32	1019	Printed	Expense	<input type="checkbox"/>		
76079	10/03/2012	BURTON PRETTY ON TOP	\$194.25	1019	Printed	Expense	<input type="checkbox"/>		
76080	10/03/2012	CANON FINANCIAL SERVICES INC	\$171.38	1019	Printed	Expense	<input type="checkbox"/>		
76081	10/03/2012	CAROL WITHERS	\$110.00	1019	Printed	Expense	<input type="checkbox"/>		
76082	10/03/2012	CED SOLUTIONS, LLC	\$3,495.00	1019	Printed	Expense	<input type="checkbox"/>		
76083	10/03/2012	CENTURYLINK	\$5,234.24	1019	Printed	Expense	<input type="checkbox"/>		
76084	10/03/2012	CENTURYLINK BUSINESS SERVICES	\$201.64	1019	Printed	Expense	<input type="checkbox"/>		
76085	10/03/2012	CHAPPELLS BODY SHOP	\$2,007.90	1019	Printed	Expense	<input type="checkbox"/>		
76086	10/03/2012	CITY OF LIVINGSTON	\$177,724.50	1019	Printed	Expense	<input type="checkbox"/>		
76087	10/03/2012	CRASH REPAIR CENTER	\$890.53	1019	Printed	Expense	<input type="checkbox"/>		
76088	10/03/2012	CRASH TOWING & RECOVERY	\$100.00	1019	Void	Expense	<input checked="" type="checkbox"/>	10/24/2012	10/24/2012
76089	10/03/2012	CTA INC.	\$56,004.43	1019	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 10/01/2012 To Date: 10/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76090	10/03/2012	DALES FUEL	\$35.00	1019	Printed	Expense	<input type="checkbox"/>		
76091	10/03/2012	DATA IMAGING SYSTEMS, INC.	\$105.00	1019	Printed	Expense	<input type="checkbox"/>		
76092	10/03/2012	DELL MARKETING LP	\$1,782.98	1019	Printed	Expense	<input type="checkbox"/>		
76093	10/03/2012	DELTA SIGNS	\$440.00	1019	Printed	Expense	<input type="checkbox"/>		
76094	10/03/2012	DENNIS SKATTUM	\$81.08	1019	Printed	Expense	<input type="checkbox"/>		
76095	10/03/2012	DONALD WILSON	\$93.29	1019	Printed	Expense	<input type="checkbox"/>		
76096	10/03/2012	EAGLE FENCE INC	\$4,949.78	1019	Printed	Expense	<input type="checkbox"/>		
76097	10/03/2012	ED BARICH	\$276.26	1019	Printed	Expense	<input type="checkbox"/>		
76098	10/03/2012	ENTERPRISE SALES, INC.	\$23,604.00	1019	Printed	Expense	<input type="checkbox"/>		
76099	10/03/2012	ENVIROCON, INC	\$23,731.75	1019	Printed	Expense	<input type="checkbox"/>		
76100	10/03/2012	ESRI INC	\$6,650.00	1019	Printed	Expense	<input type="checkbox"/>		
76101	10/03/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$5,935.00	1019	Printed	Expense	<input type="checkbox"/>		
76102	10/03/2012	FRIENDS OF YELLOWSTONE GATEWAY MUSEUM	\$226.64	1019	Printed	Expense	<input type="checkbox"/>		
76103	10/03/2012	FUTURE WEST	\$5,000.00	1019	Printed	Expense	<input type="checkbox"/>		
76104	10/03/2012	GARDINER PARK CO WATER & SEWER DISTRICT	\$461.85	1019	Printed	Expense	<input type="checkbox"/>		
76105	10/03/2012	GARDINER TIRE IRON, INC	\$87.77	1019	Printed	Expense	<input type="checkbox"/>		
76106	10/03/2012	GARY BROWN	\$275.00	1019	Printed	Expense	<input type="checkbox"/>		
76107	10/03/2012	GEORGE DENTON	\$32.77	1019	Printed	Expense	<input type="checkbox"/>		
76108	10/03/2012	GLAXOSMITHKLINE PHARMACEUTICALS	\$1,675.00	1019	Printed	Expense	<input type="checkbox"/>		
76109	10/03/2012	GRANITE ENTERPRISES INC.	\$3,220.00	1019	Printed	Expense	<input type="checkbox"/>		
76110	10/03/2012	GREG COLEMAN	\$234.74	1019	Printed	Expense	<input type="checkbox"/>		
76111	10/03/2012	GUYS GLASS INC	\$671.00	1019	Printed	Expense	<input type="checkbox"/>		
76112	10/03/2012	HOGENSON CONSTRUCTION LLC	\$2,308.50	1019	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 10/01/2012 To Date: 10/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76113	10/03/2012	HORIZON AUTO PARTS	\$877.21	1019	Printed	Expense	<input type="checkbox"/>		
76114	10/03/2012	ID WHOLESALER	\$305.97	1019	Printed	Expense	<input type="checkbox"/>		
76115	10/03/2012	IRRIGATION INNOVATIONS	\$295.00	1019	Printed	Expense	<input type="checkbox"/>		
76116	10/03/2012	J & H OFFICE EQUIPMENT	\$222.49	1019	Printed	Expense	<input type="checkbox"/>		
76117	10/03/2012	J & J CLEANING	\$280.00	1019	Printed	Expense	<input type="checkbox"/>		
76118	10/03/2012	JANET CLARK	\$199.80	1019	Printed	Expense	<input type="checkbox"/>		
76119	10/03/2012	JERALDINE MILLER	\$52.37	1019	Printed	Expense	<input type="checkbox"/>		
76120	10/03/2012	KERRY LADUKE	\$77.77	1019	Printed	Expense	<input type="checkbox"/>		
76121	10/03/2012	KEVIN LARKIN	\$907.56	1019	Printed	Expense	<input type="checkbox"/>		
76122	10/03/2012	KONE INC	\$351.40	1019	Printed	Expense	<input type="checkbox"/>		
76123	10/03/2012	KROGSTAD CREATIVE	\$1,650.00	1019	Printed	Expense	<input type="checkbox"/>		
76124	10/03/2012	LANI HARTUNG	\$777.78	1019	Printed	Expense	<input type="checkbox"/>		
76125	10/03/2012	LIVINGSTON FIRE SERVICE INC	\$22.40	1019	Printed	Expense	<input type="checkbox"/>		
76126	10/03/2012	LIVINGSTON TRUE VALUE HARDWARE	\$131.32	1019	Printed	Expense	<input type="checkbox"/>		
76127	10/03/2012	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$480.00	1019	Printed	Expense	<input type="checkbox"/>		
76128	10/03/2012	MANAIA YOUTH GROUP	\$75.00	1019	Printed	Expense	<input type="checkbox"/>		
76129	10/03/2012	MARATHON PRINTING	\$316.00	1019	Printed	Expense	<input type="checkbox"/>		
76130	10/03/2012	MIDTECH SERVICES	\$461.32	1019	Printed	Expense	<input type="checkbox"/>		
76131	10/03/2012	MIKE ADKINS CONSTRUCTION INC	\$1,600.00	1019	Printed	Expense	<input type="checkbox"/>		
76132	10/03/2012	MONTANA INTERACTIVE	\$15.00	1019	Printed	Expense	<input type="checkbox"/>		
76133	10/03/2012	MONTANA RAIL LINK INC	\$8,696.25	1019	Printed	Expense	<input type="checkbox"/>		
76134	10/03/2012	MSU EXTENSION DISTRIBUTION CENTER	\$59.90	1019	Printed	Expense	<input type="checkbox"/>		
76135	10/03/2012	MSU EXTENSION SERVICE	\$5,100.22	1019	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 10/01/2012

To Date: 10/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76136	10/03/2012	MT DEPT OF REVENUE	\$284.68	1019	Printed	Expense	<input type="checkbox"/>		
76137	10/03/2012	MT SECRETARY OF STATE	\$25.00	1019	Printed	Expense	<input type="checkbox"/>		
76138	10/03/2012	MTLEIRA	\$150.00	1019	Printed	Expense	<input type="checkbox"/>		
76139	10/03/2012	NEWMAN TRAFFIC SIGNS	\$949.34	1019	Printed	Expense	<input type="checkbox"/>		
76140	10/03/2012	NICOLE HAWKES	\$24.70	1019	Printed	Expense	<input type="checkbox"/>		
76141	10/03/2012	NORMONT EQUIPMENT CO	\$3,102.24	1019	Printed	Expense	<input type="checkbox"/>		
76142	10/03/2012	NORTHWESTERN ENERGY	\$10,350.75	1019	Printed	Expense	<input type="checkbox"/>		
76143	10/03/2012	OWENHOUSE ACE HARDWARE	\$149.74	1019	Printed	Expense	<input type="checkbox"/>		
76144	10/03/2012	PARK COUNTY COMMUNITY FOUNDATION	\$7,937.51	1019	Printed	Expense	<input type="checkbox"/>		
76145	10/03/2012	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1019	Printed	Expense	<input type="checkbox"/>		
76146	10/03/2012	PARK ELECTRIC CO-OP INC	\$249.51	1019	Printed	Expense	<input type="checkbox"/>		
76147	10/03/2012	PLATT	\$74.70	1019	Printed	Expense	<input type="checkbox"/>		
76148	10/03/2012	PONY EXPRESS LUBE CENTER	\$46.20	1019	Printed	Expense	<input type="checkbox"/>		
76149	10/03/2012	POWERPLAN	\$220.53	1019	Printed	Expense	<input type="checkbox"/>		
76150	10/03/2012	QUILL CORPORATION	\$130.35	1019	Printed	Expense	<input type="checkbox"/>		
76151	10/03/2012	RAY SUNDLING	\$57.77	1019	Printed	Expense	<input type="checkbox"/>		
76152	10/03/2012	RITEWAY SERVICE	\$411.00	1019	Printed	Expense	<input type="checkbox"/>		
76153	10/03/2012	RIVERSIDE HOTEL	\$752.58	1019	Printed	Expense	<input type="checkbox"/>		
76154	10/03/2012	RUSTY HINGE LLC	\$297.00	1019	Printed	Expense	<input type="checkbox"/>		
76155	10/03/2012	S & P BRAKE & CLUTCH SUPPLY	\$29.88	1019	Printed	Expense	<input type="checkbox"/>		
76156	10/03/2012	SECURUS TECHNOLOGIES	\$2,110.00	1019	Printed	Expense	<input type="checkbox"/>		
76157	10/03/2012	SHI INTERNATIONAL CORP.	\$409.30	1019	Printed	Expense	<input type="checkbox"/>		
76158	10/03/2012	SHIELDS VALLEY HARDWARE	\$9.65	1019	Printed	Expense	<input type="checkbox"/>		
76159	10/03/2012	SPUR LINE INC	\$29.90	1019	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 10/01/2012 To Date: 10/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76160	10/03/2012	STAPLES CREDIT PLAN	\$582.53	1019	Printed	Expense	<input type="checkbox"/>		
76161	10/03/2012	STORY DISTRIBUTING CO	\$335.64	1019	Printed	Expense	<input type="checkbox"/>		
76162	10/03/2012	STU'S CHEMICAL	\$272.00	1019	Printed	Expense	<input type="checkbox"/>		
76163	10/03/2012	SYSCO	\$4,251.44	1019	Printed	Expense	<input type="checkbox"/>		
76164	10/03/2012	TECH ELECTRIC INC	\$604.85	1019	Printed	Expense	<input type="checkbox"/>		
76165	10/03/2012	TITAN RENTALS	\$2,678.76	1019	Printed	Expense	<input type="checkbox"/>		
76166	10/03/2012	TOWN OF CLYDE PARK	\$52.68	1019	Printed	Expense	<input type="checkbox"/>		
76167	10/03/2012	TOWNSQUARE MEDIA BOZEMAN	\$554.00	1019	Printed	Expense	<input type="checkbox"/>		
76168	10/03/2012	TRACTOR & EQUIPMENT CO	\$401.68	1019	Printed	Expense	<input type="checkbox"/>		
76169	10/03/2012	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$277.90	1019	Printed	Expense	<input type="checkbox"/>		
76170	10/03/2012	VERIZON WIRELESS	\$1,073.42	1019	Printed	Expense	<input type="checkbox"/>		
76171	10/03/2012	WEED MASTERS	\$169.50	1019	Printed	Expense	<input type="checkbox"/>		
76172	10/03/2012	WESTERN MONTANA MENTAL HEALTH CENTER	\$4,999.95	1019	Printed	Expense	<input type="checkbox"/>		
76173	10/17/2012	CATHY PLATT	\$25.20	1023	Printed	Expense	<input type="checkbox"/>		
76174	10/17/2012	CORINNE GEORGE	\$45.00	1023	Printed	Expense	<input type="checkbox"/>		
76175	10/17/2012	DAREL CREASON	\$37.10	1023	Printed	Expense	<input type="checkbox"/>		
76176	10/17/2012	DOUG LANDERS	\$50.50	1023	Printed	Expense	<input type="checkbox"/>		
76177	10/17/2012	ELROY BIRKELAND	\$18.60	1023	Printed	Expense	<input type="checkbox"/>		
76178	10/17/2012	FRANCES HASH	\$63.50	1023	Printed	Expense	<input type="checkbox"/>		
76179	10/17/2012	JACK MURRILL	\$74.50	1023	Printed	Expense	<input type="checkbox"/>		
76180	10/17/2012	JIM SINGLETON	\$23.00	1023	Printed	Expense	<input type="checkbox"/>		
76181	10/17/2012	KATHLEEN CLIFFORD	\$37.10	1023	Printed	Expense	<input type="checkbox"/>		
76182	10/17/2012	MARY BEBEE	\$12.00	1023	Printed	Expense	<input type="checkbox"/>		
76183	10/17/2012	PAT BRETTSCHEIDER	\$50.50	1023	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 10/01/2012 To Date: 10/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76184	10/17/2012	PATRICIA BLUME	\$12.00	1023	Printed	Expense	<input type="checkbox"/>		
76185	10/17/2012	ROBERT STOREY	\$25.00	1023	Printed	Expense	<input type="checkbox"/>		
76186	10/17/2012	RYAN UTTERBACK	\$58.00	1023	Printed	Expense	<input type="checkbox"/>		
76187	10/17/2012	SHIRLEY SALLEE	\$12.00	1023	Printed	Expense	<input type="checkbox"/>		
76188	10/17/2012	WALTER OHARA	\$12.00	1023	Printed	Expense	<input type="checkbox"/>		
76189	10/17/2012	WILLIAM KERKAERT	\$12.00	1023	Printed	Expense	<input type="checkbox"/>		
76190	10/17/2012	AGVISE LABORATORIES INC	\$44.02	1022	Printed	Expense	<input type="checkbox"/>		
76191	10/17/2012	ALPHAGRAPHICS MISSOULA	\$559.42	1022	Printed	Expense	<input type="checkbox"/>		
76192	10/17/2012	ANDERSON & VOYICH	\$439.38	1022	Printed	Expense	<input type="checkbox"/>		
76193	10/17/2012	ANITA CRANE	\$381.81	1022	Printed	Expense	<input type="checkbox"/>		
76194	10/17/2012	ARTISTIC LANDSCAPING	\$300.00	1022	Printed	Expense	<input type="checkbox"/>		
76195	10/17/2012	AUTO GLASS EXPRESS	\$60.00	1022	Printed	Expense	<input type="checkbox"/>		
76196	10/17/2012	BEARCLAW PETROLEUM INC	\$17,767.06	1022	Printed	Expense	<input type="checkbox"/>		
76197	10/17/2012	BEHAVIORAL INTERVENTIONS	\$123.70	1022	Printed	Expense	<input type="checkbox"/>		
76198	10/17/2012	BOZEMAN DEACONESS HOSPITAL	\$241.00	1022	Printed	Expense	<input type="checkbox"/>		
76199	10/17/2012	BOZEMAN TRAIL ARMS MFG	\$75.00	1022	Printed	Expense	<input type="checkbox"/>		
76200	10/17/2012	BOZEMAN TROPHY & ENGRAVING	\$80.45	1022	Printed	Expense	<input type="checkbox"/>		
76201	10/17/2012	BRIDGER COMMUNICATIONS	\$287.18	1022	Printed	Expense	<input type="checkbox"/>		
76202	10/17/2012	CARQUEST/VALLEY MOTOR SUPPLY	\$954.05	1022	Printed	Expense	<input type="checkbox"/>		
76203	10/17/2012	CHAPPELLS BODY SHOP	\$30.00	1022	Printed	Expense	<input type="checkbox"/>		
76204	10/17/2012	CLAY WILLIAMS	\$236.80	1022	Printed	Expense	<input type="checkbox"/>		
76205	10/17/2012	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$4,243.50	1022	Printed	Expense	<input type="checkbox"/>		
76206	10/17/2012	CRASH REPAIR CENTER	\$67.00	1022	Printed	Expense	<input type="checkbox"/>		
76207	10/17/2012	CTA INC.	\$5,627.29	1022	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 10/01/2012 To Date: 10/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76208	10/17/2012	CULLIGAN WATER CONDITIONING	\$52.50	1022	Printed	Expense	<input type="checkbox"/>		
76209	10/17/2012	D W BURNS PLUMBING & HEATING INC	\$75.00	1022	Printed	Expense	<input type="checkbox"/>		
76210	10/17/2012	DATA IMAGING SYSTEMS, INC.	\$231.34	1022	Printed	Expense	<input type="checkbox"/>		
76211	10/17/2012	DELL MARKETING LP	\$983.56	1022	Printed	Expense	<input type="checkbox"/>		
76212	10/17/2012	ELECTION SYSTEMS & SOFTWARE, INC.	\$1,044.12	1022	Printed	Expense	<input type="checkbox"/>		
76213	10/17/2012	ERICA HOFFMAN	\$267.00	1022	Printed	Expense	<input type="checkbox"/>		
76214	10/17/2012	FIRST INTERSTATE BANK	\$4,096.03	1022	Printed	Expense	<input type="checkbox"/>		
76215	10/17/2012	FIRST INTERSTATE BANK .	\$4,141.93	1022	Printed	Expense	<input type="checkbox"/>		
76216	10/17/2012	FISHER SAND & GRAVEL CO INC	\$140.02	1022	Printed	Expense	<input type="checkbox"/>		
76217	10/17/2012	FLATHEAD ELECTRIC COOPERATIVE INC	\$120.51	1022	Printed	Expense	<input type="checkbox"/>		
76218	10/17/2012	GALLATIN COUNTY DETENTION CENTER	\$5,850.00	1022	Printed	Expense	<input type="checkbox"/>		
76219	10/17/2012	GATEWAY OFFICE SUPPLY	\$903.30	1022	Printed	Expense	<input type="checkbox"/>		
76220	10/17/2012	GAYLORD BROS INC	\$165.00	1022	Void	Expense	<input checked="" type="checkbox"/>	10/17/2012	10/17/2012
76221	10/17/2012	GLOBALSTAR USA	\$97.73	1022	Printed	Expense	<input type="checkbox"/>		
76222	10/17/2012	GREAT WEST ENGINEERING	\$4,797.85	1022	Printed	Expense	<input type="checkbox"/>		
76223	10/17/2012	HORIZON AUTO PARTS	\$178.72	1022	Printed	Expense	<input type="checkbox"/>		
76224	10/17/2012	HOUSE OF CLEAN	\$68.53	1022	Printed	Expense	<input type="checkbox"/>		
76225	10/17/2012	INDUSTRIAL TOWEL	\$407.91	1022	Printed	Expense	<input type="checkbox"/>		
76226	10/17/2012	J & H INC	\$547.26	1022	Printed	Expense	<input type="checkbox"/>		
76227	10/17/2012	J & H OFFICE EQUIPMENT	\$112.50	1022	Printed	Expense	<input type="checkbox"/>		
76228	10/17/2012	JOHNSON PAINTING & DESIGN	\$3,115.00	1022	Printed	Expense	<input type="checkbox"/>		
76229	10/17/2012	KAUFMANN'S OVERHEAD DOOR & AWNING	\$441.00	1022	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 10/01/2012 To Date: 10/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76230	10/17/2012	KENS EQUIPMENT REPAIR INC	\$728.55	1022	Printed	Expense	<input type="checkbox"/>		
76231	10/17/2012	KENYON NOBLE LUMBER	\$94.43	1022	Printed	Expense	<input type="checkbox"/>		
76232	10/17/2012	KIM KNUTSON	\$150.00	1022	Printed	Expense	<input type="checkbox"/>		
76233	10/17/2012	KONE INC	\$11,100.00	1022	Printed	Expense	<input type="checkbox"/>		
76234	10/17/2012	LASER CYCLE OF MONTANA	\$370.00	1022	Printed	Expense	<input type="checkbox"/>		
76235	10/17/2012	LAWSON PRODUCTS INC	\$180.47	1022	Printed	Expense	<input type="checkbox"/>		
76236	10/17/2012	LEHRKINDS COCA-COLA	\$39.40	1022	Printed	Expense	<input type="checkbox"/>		
76237	10/17/2012	LINDA BUDESKI	\$111.00	1022	Printed	Expense	<input type="checkbox"/>		
76238	10/17/2012	LIVINGSTON ACE HARDWARE	\$1,183.99	1022	Printed	Expense	<input type="checkbox"/>		
76239	10/17/2012	LIVINGSTON ENTERPRISE	\$1,278.52	1022	Printed	Expense	<input type="checkbox"/>		
76240	10/17/2012	LIVINGSTON HEALTHCARE	\$215.83	1022	Printed	Expense	<input type="checkbox"/>		
76241	10/17/2012	LIVINGSTON UTILITY BILLING	\$5,056.86	1022	Printed	Expense	<input type="checkbox"/>		
76242	10/17/2012	LIVINGSTON VETERINARY HOSPITAL	\$184.99	1022	Printed	Expense	<input type="checkbox"/>		
76243	10/17/2012	MARY ANNE KEYES	\$189.60	1022	Printed	Expense	<input type="checkbox"/>		
76244	10/17/2012	MIDWEST LABORATORIES INC	\$153.50	1022	Printed	Expense	<input type="checkbox"/>		
76245	10/17/2012	MONTANA CLEAN JANITORIAL SERVICE	\$1,752.00	1022	Printed	Expense	<input type="checkbox"/>		
76246	10/17/2012	MONTANA INTERACTIVE	\$15.00	1022	Printed	Expense	<input type="checkbox"/>		
76247	10/17/2012	MONTANA PARENT	\$325.00	1022	Printed	Expense	<input type="checkbox"/>		
76248	10/17/2012	MORE WORK ENTERPRISES INC	\$780.00	1022	Printed	Expense	<input type="checkbox"/>		
76249	10/17/2012	MT ASSN OF COUNTIES	\$376.20	1022	Printed	Expense	<input type="checkbox"/>		
76250	10/17/2012	MT DEPT ENVIRONMENTAL QUALITY	\$100.00	1022	Printed	Expense	<input type="checkbox"/>		
76251	10/17/2012	MT DEPT PUBLIC HEALTH & HUMAN SERVICES	\$1,960.79	1022	Printed	Expense	<input type="checkbox"/>		
76252	10/17/2012	NEOPOST INC	\$241.99	1022	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 10/01/2012

To Date: 10/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76253	10/17/2012	NORTHWEST PIPE FITTINGS INC	\$5,040.00	1022	Printed	Expense	<input type="checkbox"/>		
76254	10/17/2012	OREILLY AUTOMOTIVE INC	\$84.60	1022	Printed	Expense	<input type="checkbox"/>		
76255	10/17/2012	PARK COUNTY AUDITOR	\$203.82	1022	Printed	Expense	<input type="checkbox"/>		
76256	10/17/2012	PARK FARMERS CO-OP	\$3,450.75	1022	Printed	Expense	<input type="checkbox"/>		
76257	10/17/2012	PASTPERFECT SOFTWARE COMPANY INC.	\$352.00	1022	Printed	Expense	<input type="checkbox"/>		
76258	10/17/2012	PRO RENTALS & SALES, INC	\$152.00	1022	Printed	Expense	<input type="checkbox"/>		
76259	10/17/2012	RICKS REFRIGERATION INC	\$301.61	1022	Printed	Expense	<input type="checkbox"/>		
76260	10/17/2012	SCHAEFFER MFG CO	\$1,140.15	1022	Printed	Expense	<input type="checkbox"/>		
76261	10/17/2012	SCOTT EQUIPMENT	\$135.00	1022	Printed	Expense	<input type="checkbox"/>		
76262	10/17/2012	SELBYS	\$195.00	1022	Printed	Expense	<input type="checkbox"/>		
76263	10/17/2012	SHI INTERNATIONAL CORP.	\$324.40	1022	Printed	Expense	<input type="checkbox"/>		
76264	10/17/2012	SHRINERS HOSPITAL- DONOR DEVELOPMENT	\$75.00	1022	Printed	Expense	<input type="checkbox"/>		
76265	10/17/2012	SIXTH JUDICIAL DISTRICT CASA-GAL PROGRAM	\$10,000.00	1022	Printed	Expense	<input type="checkbox"/>		
76266	10/17/2012	SOLID WASTE SYSTEMS INC	\$549.65	1022	Printed	Expense	<input type="checkbox"/>		
76267	10/17/2012	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$1,900.00	1022	Printed	Expense	<input type="checkbox"/>		
76268	10/17/2012	STAFFORD ANIMAL SHELTER	\$937.50	1022	Printed	Expense	<input type="checkbox"/>		
76269	10/17/2012	SUPERVALU	\$24.63	1022	Printed	Expense	<input type="checkbox"/>		
76270	10/17/2012	SUZANNE BROWN	\$138.49	1022	Printed	Expense	<input type="checkbox"/>		
76271	10/17/2012	SYSCO	\$4,709.65	1022	Printed	Expense	<input type="checkbox"/>		
76272	10/17/2012	TERRELL'S OFFICE MACHINES INC	\$199.60	1022	Printed	Expense	<input type="checkbox"/>		
76273	10/17/2012	TERRY DURDEN	\$250.00	1022	Printed	Expense	<input type="checkbox"/>		
76274	10/17/2012	TOWN & COUNTRY FOODS	\$426.39	1022	Printed	Expense	<input type="checkbox"/>		
76275	10/17/2012	TW ENTERPRISES INC	\$327.68	1022	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 10/01/2012 To Date: 10/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76276	10/17/2012	TYLER TECHNOLOGIES INC	\$23.00	1022	Printed	Expense	<input type="checkbox"/>		
76277	10/17/2012	VIKS MACHINE SHOP	\$295.00	1022	Printed	Expense	<input type="checkbox"/>		
76278	10/17/2012	VIRGINIA KELLER	\$18.32	1022	Printed	Expense	<input type="checkbox"/>		
76279	10/17/2012	WARREN WELDING & FABRICATION	\$324.00	1022	Printed	Expense	<input type="checkbox"/>		
76280	10/17/2012	WESTERN MONTANA MENTAL HEALTH CENTER	\$6,111.05	1022	Printed	Expense	<input type="checkbox"/>		
76281	10/17/2012	WILLSALL WATER DISTRICT	\$132.50	1022	Printed	Expense	<input type="checkbox"/>		
76282	10/17/2012	WISPWEST	\$273.75	1022	Printed	Expense	<input type="checkbox"/>		
76283	10/17/2012	YELLOWSTONE COUNTRY MOTORS	\$146.82	1022	Printed	Expense	<input type="checkbox"/>		
76284	10/17/2012	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$3,995.00	1022	Printed	Expense	<input type="checkbox"/>		
76285	10/17/2012	ZETA MILES	\$91.08	1022	Printed	Expense	<input type="checkbox"/>		
76286	10/31/2012	A-1 MUFFLER & AUTO REPAIR, INC.	\$480.00	1028	Printed	Expense	<input type="checkbox"/>		
76287	10/31/2012	ALL SERVICE TIRE & ALIGNMENT INC	\$5,101.76	1028	Printed	Expense	<input type="checkbox"/>		
76288	10/31/2012	ALPINE ELECTRONICS	\$132.93	1028	Printed	Expense	<input type="checkbox"/>		
76289	10/31/2012	AMERICAN SOCIETY OF CANINE TRAINERS	\$395.00	1028	Printed	Expense	<input type="checkbox"/>		
76290	10/31/2012	BEHAVIORAL INTERVENTIONS	\$147.00	1028	Printed	Expense	<input type="checkbox"/>		
76291	10/31/2012	BILLINGS CLINIC	\$1,500.00	1028	Printed	Expense	<input type="checkbox"/>		
76292	10/31/2012	BILLION AUTO GROUP LIVINGSTON	\$66.00	1028	Printed	Expense	<input type="checkbox"/>		
76293	10/31/2012	BOB BARKER COMPANY, INC	\$227.25	1028	Printed	Expense	<input type="checkbox"/>		
76294	10/31/2012	BRESNAN COMMUNICATIONS	\$137.45	1028	Printed	Expense	<input type="checkbox"/>		
76295	10/31/2012	CARISCH HELICOPTERS INC.	\$2,625.00	1028	Printed	Expense	<input type="checkbox"/>		
76296	10/31/2012	CAROL ANDERSON	\$105.00	1028	Printed	Expense	<input type="checkbox"/>		
76297	10/31/2012	CENTURYLINK	\$5,085.03	1028	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 10/01/2012 To Date: 10/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76298	10/31/2012	CENTURYLINK BUSINESS SERVICES	\$194.12	1028	Printed	Expense	<input type="checkbox"/>		
76299	10/31/2012	CERIUM NETWORKS, INC	\$110.00	1028	Printed	Expense	<input type="checkbox"/>		
76300	10/31/2012	CHARLES FISHER COURT REPORTING INC	\$159.05	1028	Printed	Expense	<input type="checkbox"/>		
76301	10/31/2012	CITY OF LIVINGSTON	\$1,000.00	1028	Printed	Expense	<input type="checkbox"/>		
76302	10/31/2012	COMDATA	\$12,637.10	1028	Printed	Expense	<input type="checkbox"/>		
76303	10/31/2012	CTA INC.	\$33,161.79	1028	Printed	Expense	<input type="checkbox"/>		
76304	10/31/2012	DENNIS SKATTUM	\$57.19	1028	Printed	Expense	<input type="checkbox"/>		
76305	10/31/2012	DENVER HEALTH & HOSPITAL AUTHORITY	\$675.00	1028	Printed	Expense	<input type="checkbox"/>		
76306	10/31/2012	DONALD WILSON	\$42.76	1028	Printed	Expense	<input type="checkbox"/>		
76307	10/31/2012	DOUG PARISI INC	\$2,200.00	1028	Printed	Expense	<input type="checkbox"/>		
76308	10/31/2012	DOWL HKM	\$3,000.00	1028	Printed	Expense	<input type="checkbox"/>		
76309	10/31/2012	ELECTION SYSTEMS & SOFTWARE, INC.	\$14,096.36	1028	Printed	Expense	<input type="checkbox"/>		
76310	10/31/2012	ENTERPRISE SALES, INC.	\$23,904.00	1028	Printed	Expense	<input type="checkbox"/>		
76311	10/31/2012	ENVIROCON, INC	\$23,523.88	1028	Printed	Expense	<input type="checkbox"/>		
76312	10/31/2012	FISHER SAND & GRAVEL CO INC	\$15,356.99	1028	Printed	Expense	<input type="checkbox"/>		
76313	10/31/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$2,240.00	1028	Printed	Expense	<input type="checkbox"/>		
76314	10/31/2012	FUTURE WEST	\$500.00	1028	Printed	Expense	<input type="checkbox"/>		
76315	10/31/2012	GARDINER PARK CO WATER & SEWER DISTRICT	\$384.17	1028	Printed	Expense	<input type="checkbox"/>		
76316	10/31/2012	GAYLE SIMMONS	\$600.00	1028	Printed	Expense	<input type="checkbox"/>		
76317	10/31/2012	GAYLORD BROS INC	\$180.00	1028	Printed	Expense	<input type="checkbox"/>		
76318	10/31/2012	GRANITE ENTERPRISES INC.	\$3,170.00	1028	Printed	Expense	<input type="checkbox"/>		
76319	10/31/2012	GUARDIAN TITLE INC	\$844.00	1028	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 10/01/2012 To Date: 10/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76320	10/31/2012	INSTY PRINTS	\$250.00	1028	Printed	Expense	<input type="checkbox"/>		
76321	10/31/2012	J & H OFFICE EQUIPMENT	\$222.49	1028	Printed	Expense	<input type="checkbox"/>		
76322	10/31/2012	J & J CLEANING	\$250.00	1028	Printed	Expense	<input type="checkbox"/>		
76323	10/31/2012	JEANETTE BLANK	\$500.00	1028	Printed	Expense	<input type="checkbox"/>		
76324	10/31/2012	JERALDINE MILLER	\$23.31	1028	Printed	Expense	<input type="checkbox"/>		
76325	10/31/2012	JIMS BACKHOE & SEPTIC SERVICE INC	\$425.00	1028	Printed	Expense	<input type="checkbox"/>		
76326	10/31/2012	KERRY LADUKE	\$42.77	1028	Printed	Expense	<input type="checkbox"/>		
76327	10/31/2012	KINETIC LEASING	\$4,035.00	1028	Printed	Expense	<input type="checkbox"/>		
76328	10/31/2012	KONE INC	\$1,105.92	1028	Printed	Expense	<input type="checkbox"/>		
76329	10/31/2012	LAW ENFORCEMENT TARGETS INC	\$653.61	1028	Printed	Expense	<input type="checkbox"/>		
76330	10/31/2012	LEHRKINDS COCA-COLA	\$206.50	1028	Printed	Expense	<input type="checkbox"/>		
76331	10/31/2012	LIVINGSTON FIRE AMBULANCE	\$250.00	1028	Printed	Expense	<input type="checkbox"/>		
76332	10/31/2012	LIVINGSTON FIRE SERVICE INC	\$289.75	1028	Printed	Expense	<input type="checkbox"/>		
76333	10/31/2012	LIVINGSTON HEALTHCARE	\$40.00	1028	Printed	Expense	<input type="checkbox"/>		
76334	10/31/2012	LIVINGSTON IS OUR TOWN	\$50.00	1028	Printed	Expense	<input type="checkbox"/>		
76335	10/31/2012	LIVINGSTON UTILITY BILLING	\$1,615.52	1028	Printed	Expense	<input type="checkbox"/>		
76336	10/31/2012	LIVINGSTON VETERINARY HOSPITAL	\$78.00	1028	Printed	Expense	<input type="checkbox"/>		
76337	10/31/2012	MARATHON PRINTING	\$236.00	1028	Printed	Expense	<input type="checkbox"/>		
76338	10/31/2012	MOUNTAIN MOBILE	\$105.00	1028	Printed	Expense	<input type="checkbox"/>		
76339	10/31/2012	MSU EXTENSION SERVICE	\$5,100.22	1028	Printed	Expense	<input type="checkbox"/>		
76340	10/31/2012	MT DEPT OF AGRICULTURE	\$120.00	1028	Printed	Expense	<input type="checkbox"/>		
76341	10/31/2012	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	\$95.00	1028	Printed	Expense	<input type="checkbox"/>		
76342	10/31/2012	NEWMAN TRAFFIC SIGNS	\$241.28	1028	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 10/01/2012 To Date: 10/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76343	10/31/2012	NORTHERN SAFETY CO, INC	\$202.64	1028	Printed	Expense	<input type="checkbox"/>		
76344	10/31/2012	OFFICE MAX	\$1,391.43	1028	Printed	Expense	<input type="checkbox"/>		
76345	10/31/2012	OMEGA LABORATORIES INC	\$375.00	1028	Printed	Expense	<input type="checkbox"/>		
76346	10/31/2012	PACIFIC STEEL & RECYCLING	\$141.74	1028	Printed	Expense	<input type="checkbox"/>		
76347	10/31/2012	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1028	Printed	Expense	<input type="checkbox"/>		
76348	10/31/2012	PARK ELECTRIC CO-OP INC	\$157.86	1028	Printed	Expense	<input type="checkbox"/>		
76349	10/31/2012	PEDIATRIC RADIOLOGY P.C.	\$600.00	1028	Printed	Expense	<input type="checkbox"/>		
76350	10/31/2012	POWERPLAN	\$3,197.52	1028	Printed	Expense	<input type="checkbox"/>		
76351	10/31/2012	PRO RENTALS & SALES, INC	\$245.00	1028	Printed	Expense	<input type="checkbox"/>		
76352	10/31/2012	RANDY TAYLOR	\$187.59	1028	Printed	Expense	<input type="checkbox"/>		
76353	10/31/2012	RAY SUNDLING	\$25.00	1028	Printed	Expense	<input type="checkbox"/>		
76354	10/31/2012	RITEWAY SERVICE	\$631.64	1028	Printed	Expense	<input type="checkbox"/>		
76355	10/31/2012	SAFEGUARD BUSINESS SYSTEMS	\$438.40	1028	Printed	Expense	<input type="checkbox"/>		
76356	10/31/2012	SECURUS TECHNOLOGIES	\$1,050.00	1028	Printed	Expense	<input type="checkbox"/>		
76357	10/31/2012	STAPLES CREDIT PLAN	\$481.92	1028	Printed	Expense	<input type="checkbox"/>		
76358	10/31/2012	STU'S CHEMICAL	\$4,300.00	1028	Printed	Expense	<input type="checkbox"/>		
76359	10/31/2012	TERRELLS	\$205.31	1028	Printed	Expense	<input type="checkbox"/>		
76360	10/31/2012	TIRE RAMA	\$54.25	1028	Printed	Expense	<input type="checkbox"/>		
76361	10/31/2012	TOWN OF CLYDE PARK	\$52.68	1028	Printed	Expense	<input type="checkbox"/>		
76362	10/31/2012	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1028	Printed	Expense	<input type="checkbox"/>		
76363	10/31/2012	VIKS MACHINE SHOP	\$56.75	1028	Printed	Expense	<input type="checkbox"/>		
76364	10/31/2012	WANDA DRUSCH	\$133.83	1028	Printed	Expense	<input type="checkbox"/>		
76365	10/31/2012	WARREN WELDING & FABRICATION	\$50.00	1028	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 10/01/2012 To Date: 10/31/2012
From Check: To Check:
From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76366	10/31/2012	WESTERN MONTANA MENTAL HEALTH CENTER	\$11,665.55	1028	Printed	Expense	<input type="checkbox"/>		
76367	10/31/2012	XINGHONG YANG	\$82.95	1028	Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$755,645.93</u>						
End of Report									

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 11/01/2012 To Date: 11/30/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76368	11/14/2012	AAA CLEANING	\$150.00	1019	Printed	Expense	<input type="checkbox"/>		
76369	11/14/2012	AAA CLEANING	\$182.00	1030	Printed	Expense	<input type="checkbox"/>		
76370	11/14/2012	ADVANCED CHEMICAL SOLUTIONS	\$72.00	1030	Printed	Expense	<input type="checkbox"/>		
76371	11/14/2012	AGREN BLANDO COURT REPORTING & VIDEO INC	\$100.00	1030	Printed	Expense	<input type="checkbox"/>		
76372	11/14/2012	ALPINE ELECTRONICS	\$459.35	1030	Printed	Expense	<input type="checkbox"/>		
76373	11/14/2012	AMERICAN STEEL INCORPORATED	\$2,581.00	1030	Printed	Expense	<input type="checkbox"/>		
76374	11/14/2012	BEARCLAW PETROLEUM INC	\$26,913.62	1030	Printed	Expense	<input type="checkbox"/>		
76375	11/14/2012	BEVERLY HARRIS	\$500.00	1030	Printed	Expense	<input type="checkbox"/>		
76376	11/14/2012	BIG R BRIDGE	\$7,076.32	1030	Printed	Expense	<input type="checkbox"/>		
76377	11/14/2012	BRIDGER COMMUNICATIONS	\$529.00	1030	Printed	Expense	<input type="checkbox"/>		
76378	11/14/2012	CANON FINANCIAL SERVICES INC	\$171.38	1030	Printed	Expense	<input type="checkbox"/>		
76379	11/14/2012	CARQUEST/VALLEY MOTOR SUPPLY	\$1,857.56	1030	Printed	Expense	<input type="checkbox"/>		
76380	11/14/2012	CHAMBER OF COMMERCE, COLTER PASS	\$2,287.54	1030	Printed	Expense	<input type="checkbox"/>		
76381	11/14/2012	CHAPPELLS BODY SHOP	\$40.00	1030	Printed	Expense	<input type="checkbox"/>		
76382	11/14/2012	CITY OF LIVINGSTON	\$29,700.00	1030	Printed	Expense	<input type="checkbox"/>		
76383	11/14/2012	COMMUNITY COUNCIL, COLTER PASS,	\$3,849.18	1030	Printed	Expense	<input type="checkbox"/>		
76384	11/14/2012	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$943.00	1030	Printed	Expense	<input type="checkbox"/>		
76385	11/14/2012	DEE ANN DURGAN	\$177.48	1030	Printed	Expense	<input type="checkbox"/>		
76386	11/14/2012	EAGLE FENCE INC	\$8.35	1030	Printed	Expense	<input type="checkbox"/>		
76387	11/14/2012	FIRST INTERSTATE BANK .	\$3,960.85	1030	Printed	Expense	<input type="checkbox"/>		
76388	11/14/2012	FISHER SAND & GRAVEL CO INC	\$2,362.60	1030	Printed	Expense	<input type="checkbox"/>		
76389	11/14/2012	GARY BROWN	\$200.00	1030	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 11/01/2012 To Date: 11/30/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76390	11/14/2012	GLOBALSTAR USA	\$98.31	1030	Printed	Expense	<input type="checkbox"/>		
76391	11/14/2012	GRANITE ENTERPRISES INC.	\$3,170.00	1030	Printed	Expense	<input type="checkbox"/>		
76392	11/14/2012	GREAT WEST ENGINEERING	\$1,699.23	1030	Printed	Expense	<input type="checkbox"/>		
76393	11/14/2012	GREG COLEMAN	\$134.74	1030	Printed	Expense	<input type="checkbox"/>		
76394	11/14/2012	HOUSE OF CLEAN	\$353.73	1030	Printed	Expense	<input type="checkbox"/>		
76395	11/14/2012	J & H INC	\$1,109.35	1030	Printed	Expense	<input type="checkbox"/>		
76396	11/14/2012	JIMS BACKHOE & SEPTIC SERVICE INC	\$1,400.00	1030	Printed	Expense	<input type="checkbox"/>		
76397	11/14/2012	JOHN DEERE FINANCIAL	\$832.62	1030	Printed	Expense	<input type="checkbox"/>		
76398	11/14/2012	KATHLEEN AMUNRUD	\$57.72	1030	Printed	Expense	<input type="checkbox"/>		
76399	11/14/2012	KENS EQUIPMENT REPAIR INC	\$13,156.99	1030	Printed	Expense	<input type="checkbox"/>		
76400	11/14/2012	KENYON NOBLE LUMBER	\$130.50	1030	Printed	Expense	<input type="checkbox"/>		
76401	11/14/2012	KIM KNUTSON	\$130.00	1030	Printed	Expense	<input type="checkbox"/>		
76402	11/14/2012	LEHRKINDS COCA-COLA	\$62.20	1030	Printed	Expense	<input type="checkbox"/>		
76403	11/14/2012	LIVINGSTON ENTERPRISE	\$843.50	1030	Printed	Expense	<input type="checkbox"/>		
76404	11/14/2012	LIVINGSTON TRUE VALUE HARDWARE	\$63.96	1030	Printed	Expense	<input type="checkbox"/>		
76405	11/14/2012	MAN FRIDAY	\$121.25	1030	Printed	Expense	<input type="checkbox"/>		
76406	11/14/2012	MONTANA CLEAN JANITORIAL SERVICE	\$1,752.00	1030	Printed	Expense	<input type="checkbox"/>		
76407	11/14/2012	MONTANA COUNTY ATTORNEYS ASSN	\$205.00	1030	Printed	Expense	<input type="checkbox"/>		
76408	11/14/2012	MONTANA NONPROFIT ASSOCIATION	\$125.00	1030	Printed	Expense	<input type="checkbox"/>		
76409	11/14/2012	MT ASSN OF COUNTIES- JPIA	\$4,950.00	1030	Printed	Expense	<input type="checkbox"/>		
76410	11/14/2012	MT PROPERTY & SUPPLY BUREAU	\$688.00	1030	Printed	Expense	<input type="checkbox"/>		
76411	11/14/2012	MUSEUMS ASSN OF MONTANA	\$100.00	1030	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 11/01/2012 To Date: 11/30/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76412	11/14/2012	NORMA LINDSETH	\$37.50	1030	Printed	Expense	<input type="checkbox"/>		
76413	11/14/2012	NORMONT EQUIPMENT CO	\$1,481.05	1030	Printed	Expense	<input type="checkbox"/>		
76414	11/14/2012	NORTHWESTERN ENERGY	\$5,250.59	1030	Printed	Expense	<input type="checkbox"/>		
76415	11/14/2012	PARK COUNTY COMMUNITY FOUNDATION	\$3,136.00	1030	Printed	Expense	<input type="checkbox"/>		
76416	11/14/2012	PARK ELECTRIC CO-OP INC	\$130.84	1030	Printed	Expense	<input type="checkbox"/>		
76417	11/14/2012	PONY EXPRESS LUBE CENTER	\$136.60	1030	Printed	Expense	<input type="checkbox"/>		
76418	11/14/2012	PRINTINGFORLESS.COM	\$6,346.01	1030	Printed	Expense	<input type="checkbox"/>		
76419	11/14/2012	ROCKY MOUNTAIN TRUCK CENTER INC	\$74.02	1030	Printed	Expense	<input type="checkbox"/>		
76420	11/14/2012	RSVP	\$5,000.00	1030	Printed	Expense	<input type="checkbox"/>		
76421	11/14/2012	S & P BRAKE & CLUTCH SUPPLY	\$587.76	1030	Printed	Expense	<input type="checkbox"/>		
76422	11/14/2012	SANDRA HOGSTAD	\$980.00	1030	Printed	Expense	<input type="checkbox"/>		
76423	11/14/2012	SELBYS	\$1,053.18	1030	Printed	Expense	<input type="checkbox"/>		
76424	11/14/2012	SILVER GATE WATER USERS ASSN	\$8,393.75	1030	Printed	Expense	<input type="checkbox"/>		
76425	11/14/2012	STORY DISTRIBUTING CO	\$994.02	1030	Printed	Expense	<input type="checkbox"/>		
76426	11/14/2012	SYSCO	\$2,350.06	1030	Printed	Expense	<input type="checkbox"/>		
76427	11/14/2012	TERRELL'S OFFICE MACHINES INC	\$199.60	1030	Printed	Expense	<input type="checkbox"/>		
76428	11/14/2012	THOMAS L BENNETT MD	\$1,654.00	1030	Printed	Expense	<input type="checkbox"/>		
76429	11/14/2012	TIM BARNES	\$20.62	1030	Printed	Expense	<input type="checkbox"/>		
76430	11/14/2012	TIRE RAMA	\$286.17	1030	Printed	Expense	<input type="checkbox"/>		
76431	11/14/2012	TOWN & COUNTRY FOODS	\$361.66	1030	Printed	Expense	<input type="checkbox"/>		
76432	11/14/2012	VERIZON WIRELESS	\$1,731.44	1030	Printed	Expense	<input type="checkbox"/>		
76433	11/14/2012	WISPWEST	\$273.75	1030	Printed	Expense	<input type="checkbox"/>		
76434	11/14/2012	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$2,115.00	1030	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 11/01/2012 To Date: 11/30/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76435	11/19/2012	CUSTER COUNTY	\$20,000.00	12426	Printed	Manual	<input type="checkbox"/>		
76436	11/21/2012	ACE ROOFING	\$7,450.00	12427	Printed	Manual	<input type="checkbox"/>		
76437	11/28/2012	AGVISE LABORATORIES INC	\$31.07	1032	Printed	Expense	<input type="checkbox"/>		
76438	11/28/2012	ALL SERVICE TIRE & ALIGNMENT INC	\$6,153.00	1032	Printed	Expense	<input type="checkbox"/>		
76439	11/28/2012	ALPHAGRAPHICS MISSOULA	\$986.36	1032	Printed	Expense	<input type="checkbox"/>		
76440	11/28/2012	BEHAVIORAL INTERVENTIONS	\$240.70	1032	Printed	Expense	<input type="checkbox"/>		
76441	11/28/2012	BIG BEAR ELECTRIC LLC	\$744.76	1032	Printed	Expense	<input type="checkbox"/>		
76442	11/28/2012	BRESNAN COMMUNICATIONS	\$137.45	1032	Printed	Expense	<input type="checkbox"/>		
76443	11/28/2012	BRETT LINNEWEBER	\$173.20	1032	Printed	Expense	<input type="checkbox"/>		
76444	11/28/2012	BUDGET AUTO GLASS	\$35.00	1032	Printed	Expense	<input type="checkbox"/>		
76445	11/28/2012	CENTURYLINK	\$5,084.52	1032	Printed	Expense	<input type="checkbox"/>		
76446	11/28/2012	CENTURYLINK BUSINESS SERVICES	\$217.22	1032	Printed	Expense	<input type="checkbox"/>		
76447	11/28/2012	CITY OF LIVINGSTON	\$1,000.00	1032	Printed	Expense	<input type="checkbox"/>		
76448	11/28/2012	CLAY WILLIAMS	\$106.39	1032	Printed	Expense	<input type="checkbox"/>		
76449	11/28/2012	COMDATA	\$15,543.46	1032	Printed	Expense	<input type="checkbox"/>		
76450	11/28/2012	CTA INC.	\$90,846.39	1032	Printed	Expense	<input type="checkbox"/>		
76451	11/28/2012	CULLIGAN WATER CONDITIONING	\$17.50	1032	Printed	Expense	<input type="checkbox"/>		
76452	11/28/2012	DAHL FUNERAL CHAPEL	\$500.00	1032	Printed	Expense	<input type="checkbox"/>		
76453	11/28/2012	DATA IMAGING SYSTEMS, INC.	\$105.00	1032	Printed	Expense	<input type="checkbox"/>		
76454	11/28/2012	DELL MARKETING LP	\$1,532.70	1032	Printed	Expense	<input type="checkbox"/>		
76455	11/28/2012	DELTA SIGNS	\$1,369.92	1032	Printed	Expense	<input type="checkbox"/>		
76456	11/28/2012	DOKKEN-NELSON FUNERAL SERVICE	\$500.00	1032	Printed	Expense	<input type="checkbox"/>		
76457	11/28/2012	ED HILLMAN	\$548.20	1032	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 11/01/2012 To Date: 11/30/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76458	11/28/2012	ELECTION SYSTEMS & SOFTWARE, INC.	\$3,610.62	1032	Printed	Expense	<input type="checkbox"/>		
76459	11/28/2012	ENVIROCON, INC	\$25,472.21	1032	Printed	Expense	<input type="checkbox"/>		
76460	11/28/2012	FASTENAL COMPANY	\$276.15	1032	Printed	Expense	<input type="checkbox"/>		
76461	11/28/2012	FISHER SAND & GRAVEL CO INC	\$1,576.97	1032	Printed	Expense	<input type="checkbox"/>		
76462	11/28/2012	FLATHEAD ELECTRIC COOPERATIVE INC	\$131.92	1032	Printed	Expense	<input type="checkbox"/>		
76463	11/28/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$1,825.00	1032	Printed	Expense	<input type="checkbox"/>		
76464	11/28/2012	GALLATIN COUNTY DETENTION CENTER	\$6,045.00	1032	Printed	Expense	<input type="checkbox"/>		
76465	11/28/2012	GARY BROWN	\$230.00	1032	Printed	Expense	<input type="checkbox"/>		
76466	11/28/2012	GATEWAY OFFICE SUPPLY	\$1,093.89	1032	Printed	Expense	<input type="checkbox"/>		
76467	11/28/2012	GENERAL DISTRIBUTING CO	\$51.74	1032	Printed	Expense	<input type="checkbox"/>		
76468	11/28/2012	GRANITE ENTERPRISES INC.	\$3,557.50	1032	Printed	Expense	<input type="checkbox"/>		
76469	11/28/2012	HANSERS WRECKER LIVINGSTON INC	\$1,312.50	1032	Printed	Expense	<input type="checkbox"/>		
76470	11/28/2012	HELDS IRON WORKS	\$625.00	1032	Printed	Expense	<input type="checkbox"/>		
76471	11/28/2012	HORIZON AUTO PARTS	\$1,371.72	1032	Printed	Expense	<input type="checkbox"/>		
76472	11/28/2012	INDUSTRIAL TOWEL	\$577.95	1032	Printed	Expense	<input type="checkbox"/>		
76473	11/28/2012	INSTY PRINTS	\$104.96	1032	Printed	Expense	<input type="checkbox"/>		
76474	11/28/2012	J & H OFFICE EQUIPMENT	\$265.49	1032	Printed	Expense	<input type="checkbox"/>		
76475	11/28/2012	J & J CLEANING	\$250.00	1032	Printed	Expense	<input type="checkbox"/>		
76476	11/28/2012	JANET CLARK	\$233.10	1032	Printed	Expense	<input type="checkbox"/>		
76477	11/28/2012	JANIS PRICE	\$500.00	1032	Printed	Expense	<input type="checkbox"/>		
76478	11/28/2012	JIMS BACKHOE & SEPTIC SERVICE INC	\$270.00	1032	Printed	Expense	<input type="checkbox"/>		
76479	11/28/2012	KATHLEEN AMUNRUD	\$47.18	1032	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 11/01/2012 To Date: 11/30/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76480	11/28/2012	LAWSON PRODUCTS INC	\$2,181.10	1032	Printed	Expense	<input type="checkbox"/>		
76481	11/28/2012	LIVINGSTON ACE HARDWARE	\$823.96	1032	Printed	Expense	<input type="checkbox"/>		
76482	11/28/2012	LIVINGSTON FIRE AMBULANCE	\$275.00	1032	Printed	Expense	<input type="checkbox"/>		
76483	11/28/2012	LIVINGSTON HEALTHCARE	\$387.50	1032	Printed	Expense	<input type="checkbox"/>		
76484	11/28/2012	LIVINGSTON UTILITY BILLING	\$8,090.32	1032	Printed	Expense	<input type="checkbox"/>		
76485	11/28/2012	MARATHON PRINTING	\$614.00	1032	Printed	Expense	<input type="checkbox"/>		
76486	11/28/2012	MARY ANNE KEYES	\$169.83	1032	Printed	Expense	<input type="checkbox"/>		
76487	11/28/2012	MEAFCS	\$125.00	1032	Printed	Expense	<input type="checkbox"/>		
76488	11/28/2012	MICHELLE SYKES	\$33.30	1032	Printed	Expense	<input type="checkbox"/>		
76489	11/28/2012	MIDWEST LABORATORIES INC	\$85.00	1032	Printed	Expense	<input type="checkbox"/>		
76490	11/28/2012	MONTANA COUNTY ATTORNEYS ASSN	\$410.00	1032	Printed	Expense	<input type="checkbox"/>		
76491	11/28/2012	MONTANA RECORDS MANAGEMENT	\$140.50	1032	Printed	Expense	<input type="checkbox"/>		
76492	11/28/2012	MOODIE IMPLEMENT COMPANY	\$41.25	1032	Printed	Expense	<input type="checkbox"/>		
76493	11/28/2012	MORE WORK ENTERPRISES INC	\$680.00	1032	Printed	Expense	<input type="checkbox"/>		
76494	11/28/2012	MSU EXTENSION SERVICE	\$5,100.22	1032	Printed	Expense	<input type="checkbox"/>		
76495	11/28/2012	MT ASSN OF COUNTIES	\$347.82	1032	Printed	Expense	<input type="checkbox"/>		
76496	11/28/2012	NEWMAN TRAFFIC SIGNS	\$145.95	1032	Printed	Expense	<input type="checkbox"/>		
76497	11/28/2012	NORMONT EQUIPMENT CO	\$2,299.10	1032	Printed	Expense	<input type="checkbox"/>		
76498	11/28/2012	NORTHERN PACIFIC RAILWAY HISTORICAL ASSN	\$100.00	1032	Printed	Expense	<input type="checkbox"/>		
76499	11/28/2012	NORTHWEST PIPE FITTINGS INC	\$145.61	1032	Printed	Expense	<input type="checkbox"/>		
76500	11/28/2012	OCONNOR AUTO BODY LLC	\$75.00	1032	Printed	Expense	<input type="checkbox"/>		
76501	11/28/2012	OREILLY AUTOMOTIVE INC	\$82.12	1032	Printed	Expense	<input type="checkbox"/>		
76502	11/28/2012	PACIFIC STEEL & RECYCLING	\$56.91	1032	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 11/01/2012

To Date: 11/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76503	11/28/2012	PARK COUNTY GENEALOGY	\$53.98	1032	Printed	Expense	<input type="checkbox"/>		
76504	11/28/2012	PARK COUNTY MEALS ON WHEELS	\$135.00	1032	Printed	Expense	<input type="checkbox"/>		
76505	11/28/2012	PARK COUNTY RURAL FIRE DIST #1	\$46,243.13	1032	Printed	Expense	<input type="checkbox"/>		
76506	11/28/2012	PARK COUNTY SENIOR CITIZEN CENTER	\$4,650.00	1032	Printed	Expense	<input type="checkbox"/>		
76507	11/28/2012	PARK ELECTRIC CO-OP INC	\$290.79	1032	Printed	Expense	<input type="checkbox"/>		
76508	11/28/2012	PARK FARMERS CO-OP	\$3,349.85	1032	Printed	Expense	<input type="checkbox"/>		
76509	11/28/2012	PLATT	\$161.60	1032	Printed	Expense	<input type="checkbox"/>		
76510	11/28/2012	RICKS REFRIGERATION INC	\$47.25	1032	Printed	Expense	<input type="checkbox"/>		
76511	11/28/2012	ROBERT CURRIE	\$881.34	1032	Printed	Expense	<input type="checkbox"/>		
76512	11/28/2012	ROBERT D SMITH	\$2,050.00	1032	Printed	Expense	<input type="checkbox"/>		
76513	11/28/2012	SAFEGUARD BUSINESS SYSTEMS	\$125.40	1032	Printed	Expense	<input type="checkbox"/>		
76514	11/28/2012	SANDRA HOGSTAD	\$181.25	1032	Printed	Expense	<input type="checkbox"/>		
76515	11/28/2012	SCOTT EQUIPMENT	\$75.00	1032	Printed	Expense	<input type="checkbox"/>		
76516	11/28/2012	SECURITY CENTRAL	\$132.00	1032	Printed	Expense	<input type="checkbox"/>		
76517	11/28/2012	SELBYS	\$195.00	1032	Printed	Expense	<input type="checkbox"/>		
76518	11/28/2012	SHANNAN PICCOLO	\$40.00	1032	Printed	Expense	<input type="checkbox"/>		
76519	11/28/2012	SHI INTERNATIONAL CORP.	\$167.20	1032	Printed	Expense	<input type="checkbox"/>		
76520	11/28/2012	SHIELDS VALLEY FFA	\$800.00	1032	Printed	Expense	<input type="checkbox"/>		
76521	11/28/2012	SHOPKO STORE	\$108.34	1032	Printed	Expense	<input type="checkbox"/>		
76522	11/28/2012	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$5,434.00	1032	Printed	Expense	<input type="checkbox"/>		
76523	11/28/2012	SPENCER FLUID POWER	\$2,439.52	1032	Printed	Expense	<input type="checkbox"/>		
76524	11/28/2012	STAFFORD ANIMAL SHELTER	\$720.00	1032	Printed	Expense	<input type="checkbox"/>		
76525	11/28/2012	SUPERVALU	\$547.22	1032	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 11/01/2012

To Date: 11/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76526	11/28/2012	SYSCO	\$3,006.48	1032	Printed	Expense	<input type="checkbox"/>		
76527	11/28/2012	TERRELLS	\$217.65	1032	Printed	Expense	<input type="checkbox"/>		
76528	11/28/2012	THOMAS L BENNETT MD	\$1,654.00	1032	Printed	Expense	<input type="checkbox"/>		
76529	11/28/2012	TLO LLC	\$35.00	1032	Printed	Expense	<input type="checkbox"/>		
76530	11/28/2012	TOWN OF CLYDE PARK	\$52.68	1032	Printed	Expense	<input type="checkbox"/>		
76531	11/28/2012	TRACTOR & EQUIPMENT CO	\$2,864.53	1032	Printed	Expense	<input type="checkbox"/>		
76532	11/28/2012	TRAPEZE SOFTWARE GROUP INC	\$300.00	1032	Printed	Expense	<input type="checkbox"/>		
76533	11/28/2012	TRI STATE TRUCK & EQUIPMENT INC	\$418.56	1032	Printed	Expense	<input type="checkbox"/>		
76534	11/28/2012	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1032	Printed	Expense	<input type="checkbox"/>		
76535	11/28/2012	UPPER YELLOWSTONE SNOWMOBILE CLUB INC	\$12,000.00	1032	Printed	Expense	<input type="checkbox"/>		
76536	11/28/2012	VIRGINIA BAYNE	\$500.00	1032	Printed	Expense	<input type="checkbox"/>		
76537	11/28/2012	VIRGINIA KELLER	\$19.43	1032	Printed	Expense	<input type="checkbox"/>		
76538	11/28/2012	WESTERN MONTANA MENTAL HEALTH CENTER	\$2,777.75	1032	Printed	Expense	<input type="checkbox"/>		
76539	11/28/2012	WILLSALL WATER DISTRICT	\$60.37	1032	Printed	Expense	<input type="checkbox"/>		
76540	11/28/2012	ZETA MILES	\$54.98	1032	Printed	Expense	<input type="checkbox"/>		
76541	11/28/2012	AIDAN GOODMAN	\$24.00	1033	Printed	Expense	<input type="checkbox"/>		
76542	11/28/2012	ANGELA BENNIN	\$42.00	1033	Printed	Expense	<input type="checkbox"/>		
76543	11/28/2012	ANITA BRAWNER	\$129.99	1033	Printed	Expense	<input type="checkbox"/>		
76544	11/28/2012	ANN MACDONALD	\$138.00	1033	Printed	Expense	<input type="checkbox"/>		
76545	11/28/2012	BARBARA READ	\$202.83	1033	Printed	Expense	<input type="checkbox"/>		
76546	11/28/2012	BETTY FITZPATRICK	\$169.30	1033	Printed	Expense	<input type="checkbox"/>		
76547	11/28/2012	BETTY WARD	\$122.00	1033	Printed	Expense	<input type="checkbox"/>		
76548	11/28/2012	BEVERLY LOPORTO	\$149.32	1033	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 11/01/2012 To Date: 11/30/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76549	11/28/2012	BROCK EDDY	\$24.00	1033	Printed	Expense	<input type="checkbox"/>		
76550	11/28/2012	CARLA KENT	\$155.30	1033	Printed	Expense	<input type="checkbox"/>		
76551	11/28/2012	CAROL LYNNE WOODS	\$138.00	1033	Printed	Expense	<input type="checkbox"/>		
76552	11/28/2012	CAROL WOOD	\$106.00	1033	Printed	Expense	<input type="checkbox"/>		
76553	11/28/2012	CAROLE COBB	\$104.00	1033	Printed	Expense	<input type="checkbox"/>		
76554	11/28/2012	CAROLYN SHIMMIN	\$139.31	1033	Printed	Expense	<input type="checkbox"/>		
76555	11/28/2012	CHARLIE MOGEN	\$24.00	1033	Printed	Expense	<input type="checkbox"/>		
76556	11/28/2012	CHRISTIE MERCK	\$140.00	1033	Printed	Expense	<input type="checkbox"/>		
76557	11/28/2012	CHRISTINE WAGNER	\$199.50	1033	Printed	Expense	<input type="checkbox"/>		
76558	11/28/2012	DANIEL FOWLIE	\$24.00	1033	Printed	Expense	<input type="checkbox"/>		
76559	11/28/2012	DAVE COBB	\$104.00	1033	Printed	Expense	<input type="checkbox"/>		
76560	11/28/2012	DAVINA RYSZKA	\$157.73	1033	Printed	Expense	<input type="checkbox"/>		
76561	11/28/2012	DEBBIE ANDERSEN	\$134.65	1033	Printed	Expense	<input type="checkbox"/>		
76562	11/28/2012	DIANE DEVINE	\$42.00	1033	Printed	Expense	<input type="checkbox"/>		
76563	11/28/2012	FAYE AMMERMAN	\$131.10	1033	Printed	Expense	<input type="checkbox"/>		
76564	11/28/2012	FORREST GREEAR	\$138.00	1033	Printed	Expense	<input type="checkbox"/>		
76565	11/28/2012	GOLDIE PERRY	\$106.00	1033	Printed	Expense	<input type="checkbox"/>		
76566	11/28/2012	GUNTHER HASELBAUER	\$104.00	1033	Printed	Expense	<input type="checkbox"/>		
76567	11/28/2012	HEIDI YARNELL	\$144.50	1033	Printed	Expense	<input type="checkbox"/>		
76568	11/28/2012	HELEN LONGSHORE	\$144.50	1033	Printed	Expense	<input type="checkbox"/>		
76569	11/28/2012	IRENE BAINTER	\$74.00	1033	Printed	Expense	<input type="checkbox"/>		
76570	11/28/2012	JAMES SHAFFER	\$132.21	1033	Printed	Expense	<input type="checkbox"/>		
76571	11/28/2012	JAMES TEETERS	\$115.60	1033	Printed	Expense	<input type="checkbox"/>		
76572	11/28/2012	JANE HAUGEN	\$136.00	1033	Printed	Expense	<input type="checkbox"/>		
76573	11/28/2012	JESSE PERRY	\$106.00	1033	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 11/01/2012

To Date: 11/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76574	11/28/2012	JOHN LUTHER	\$116.00	1033	Printed	Expense	<input type="checkbox"/>		
76575	11/28/2012	JOYCE WILSON	\$169.08	1033	Printed	Expense	<input type="checkbox"/>		
76576	11/28/2012	KATHRYN ELLISON	\$148.75	1033	Printed	Expense	<input type="checkbox"/>		
76577	11/28/2012	KATHRYN WEST	\$242.15	1033	Printed	Expense	<input type="checkbox"/>		
76578	11/28/2012	KAYLA POLILLO	\$16.00	1033	Printed	Expense	<input type="checkbox"/>		
76579	11/28/2012	KIM DONOVAN	\$140.00	1033	Printed	Expense	<input type="checkbox"/>		
76580	11/28/2012	LARA DEYOUNG	\$188.40	1033	Printed	Expense	<input type="checkbox"/>		
76581	11/28/2012	LAURA NICHOLSON	\$118.00	1033	Printed	Expense	<input type="checkbox"/>		
76582	11/28/2012	LAURELLEN FRIEDMAN	\$157.25	1033	Printed	Expense	<input type="checkbox"/>		
76583	11/28/2012	LINDA PIERCE	\$140.42	1033	Printed	Expense	<input type="checkbox"/>		
76584	11/28/2012	LORETTA CHAPMAN	\$208.50	1033	Printed	Expense	<input type="checkbox"/>		
76585	11/28/2012	LOU ANN SKATTUM	\$198.70	1033	Printed	Expense	<input type="checkbox"/>		
76586	11/28/2012	LUANN PETERSON	\$131.10	1033	Printed	Expense	<input type="checkbox"/>		
76587	11/28/2012	MARDELLA WHITMORE	\$120.00	1033	Printed	Expense	<input type="checkbox"/>		
76588	11/28/2012	MARGIE JESSON	\$136.00	1033	Printed	Expense	<input type="checkbox"/>		
76589	11/28/2012	MARIETTA CLAAR	\$132.00	1033	Printed	Expense	<input type="checkbox"/>		
76590	11/28/2012	MARK CATELLIER	\$148.00	1033	Printed	Expense	<input type="checkbox"/>		
76591	11/28/2012	MARTHA HAMPSON	\$75.10	1033	Printed	Expense	<input type="checkbox"/>		
76592	11/28/2012	MARTHA SITES	\$129.32	1033	Printed	Expense	<input type="checkbox"/>		
76593	11/28/2012	MARY ANN MACK	\$120.00	1033	Printed	Expense	<input type="checkbox"/>		
76594	11/28/2012	MARY CLAAR	\$132.00	1033	Printed	Expense	<input type="checkbox"/>		
76595	11/28/2012	MARY JANE AMMERMAN	\$50.00	1033	Printed	Expense	<input type="checkbox"/>		
76596	11/28/2012	MARY KARELL	\$182.97	1033	Printed	Expense	<input type="checkbox"/>		
76597	11/28/2012	MARY RAHN	\$128.88	1033	Printed	Expense	<input type="checkbox"/>		
76598	11/28/2012	MATTHEW GRUNDMEIER	\$16.00	1033	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 11/01/2012 To Date: 11/30/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76599	11/28/2012	MELISSA KLEMANN	\$128.00	1033	Printed	Expense	<input type="checkbox"/>		
76600	11/28/2012	MIA STEWART	\$24.00	1033	Printed	Expense	<input type="checkbox"/>		
76601	11/28/2012	MICHAEL WEST	\$150.20	1033	Printed	Expense	<input type="checkbox"/>		
76602	11/28/2012	MYRANDA GRAY	\$26.00	1033	Printed	Expense	<input type="checkbox"/>		
76603	11/28/2012	NANCY KESSLER	\$120.00	1033	Printed	Expense	<input type="checkbox"/>		
76604	11/28/2012	NATALIA BOISE	\$24.00	1033	Printed	Expense	<input type="checkbox"/>		
76605	11/28/2012	NINA WEIMER	\$146.63	1033	Printed	Expense	<input type="checkbox"/>		
76606	11/28/2012	PATRICIA KIMBALL	\$64.00	1033	Printed	Expense	<input type="checkbox"/>		
76607	11/28/2012	PETER FOX	\$167.08	1033	Printed	Expense	<input type="checkbox"/>		
76608	11/28/2012	PHYLLIS SALACINSKI	\$128.00	1033	Printed	Expense	<input type="checkbox"/>		
76609	11/28/2012	RACHEL LONG	\$122.00	1033	Printed	Expense	<input type="checkbox"/>		
76610	11/28/2012	REBECCA A BANDSTRA	\$42.00	1033	Printed	Expense	<input type="checkbox"/>		
76611	11/28/2012	RITA WIERINGA	\$74.00	1033	Printed	Expense	<input type="checkbox"/>		
76612	11/28/2012	ROBIN BERG	\$66.00	1033	Printed	Expense	<input type="checkbox"/>		
76613	11/28/2012	ROBIN SAZAMA	\$138.00	1033	Printed	Expense	<input type="checkbox"/>		
76614	11/28/2012	ROSA JEAN SKILLMAN	\$130.88	1033	Printed	Expense	<input type="checkbox"/>		
76615	11/28/2012	ROSE RIGLER	\$183.19	1033	Printed	Expense	<input type="checkbox"/>		
76616	11/28/2012	ROSEMARY KLUMPERS	\$168.00	1033	Printed	Expense	<input type="checkbox"/>		
76617	11/28/2012	ROSEMARY QUEEN	\$164.64	1033	Printed	Expense	<input type="checkbox"/>		
76618	11/28/2012	SHERRI OOLEY	\$42.00	1033	Printed	Expense	<input type="checkbox"/>		
76619	11/28/2012	SHIRLEY WILSON	\$171.30	1033	Printed	Expense	<input type="checkbox"/>		
76620	11/28/2012	SONIA MCLAIN	\$24.00	1033	Printed	Expense	<input type="checkbox"/>		
76621	11/28/2012	STUART SITES	\$129.32	1033	Printed	Expense	<input type="checkbox"/>		
76622	11/28/2012	TRACI ISALY	\$94.00	1033	Printed	Expense	<input type="checkbox"/>		
76623	11/28/2012	VANESSA BRITTAN	\$147.10	1033	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 11/01/2012

To Date: 11/30/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76624	11/28/2012	VERN LEDOUX	\$144.00	1033	Printed	Expense	<input type="checkbox"/>		
76625	11/28/2012	VICKI JOHNSON	\$140.00	1033	Printed	Expense	<input type="checkbox"/>		
76626	11/28/2012	VIRGINIA INDENDI	\$136.00	1033	Printed	Expense	<input type="checkbox"/>		
76627	11/28/2012	WENDI BURKE	\$199.50	1033	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$486,437.78

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 12/01/2012 To Date: 12/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76628	12/10/2012	DELTA SIGNS	\$1,369.92	1032	Printed	Expense	<input type="checkbox"/>		
76629	12/12/2012	A & I DISTRIBUTORS	\$430.40	1035	Printed	Expense	<input type="checkbox"/>		
76630	12/12/2012	AAA CLEANING	\$150.00	1035	Printed	Expense	<input type="checkbox"/>		
76631	12/12/2012	ALPINE ELECTRONICS	\$352.95	1035	Printed	Expense	<input type="checkbox"/>		
76632	12/12/2012	ASSN OF STATE FLOODPLAIN MANAGERS, INC	\$110.00	1035	Printed	Expense	<input type="checkbox"/>		
76633	12/12/2012	BARBARA WOODBURY	\$41.00	1035	Printed	Expense	<input type="checkbox"/>		
76634	12/12/2012	BEARCLAW PETROLEUM INC	\$15,700.97	1035	Printed	Expense	<input type="checkbox"/>		
76635	12/12/2012	BILLION AUTO GROUP LIVINGSTON	\$501.09	1035	Printed	Expense	<input type="checkbox"/>		
76636	12/12/2012	CANON FINANCIAL SERVICES INC	\$171.38	1035	Printed	Expense	<input type="checkbox"/>		
76637	12/12/2012	CHILDRENS ALLIANCE OF MONTANA	\$100.00	1035	Printed	Expense	<input type="checkbox"/>		
76638	12/12/2012	CIB GRAVEL	\$171.45	1035	Printed	Expense	<input type="checkbox"/>		
76639	12/12/2012	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$2,121.75	1035	Printed	Expense	<input type="checkbox"/>		
76640	12/12/2012	CTA INC.	\$5,022.16	1035	Printed	Expense	<input type="checkbox"/>		
76641	12/12/2012	DALES FUEL	\$66.00	1035	Printed	Expense	<input type="checkbox"/>		
76642	12/12/2012	DAN HOWARD	\$500.00	1035	Printed	Expense	<input type="checkbox"/>		
76643	12/12/2012	DATA IMAGING SYSTEMS, INC.	\$105.00	1035	Printed	Expense	<input type="checkbox"/>		
76644	12/12/2012	DELL MARKETING LP	\$4,700.51	1035	Void	Expense	<input checked="" type="checkbox"/>	12/12/2012	12/12/2012
76645	12/12/2012	DENNIS SKATTUM	\$57.19	1035	Printed	Expense	<input type="checkbox"/>		
76646	12/12/2012	DONALD WILSON	\$42.76	1035	Printed	Expense	<input type="checkbox"/>		
76647	12/12/2012	DOWL HKM	\$420.00	1035	Printed	Expense	<input type="checkbox"/>		
76648	12/12/2012	FIRST INTERSTATE BANK .	\$792.61	1035	Printed	Expense	<input type="checkbox"/>		
76649	12/12/2012	FIRST INTERSTATE FINANCIAL SVCS GROUP	\$63,986.00	1035	Printed	Expense	<input type="checkbox"/>		
76650	12/12/2012	FRONTIER WEST, LLC	\$10,425.00	1035	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 12/01/2012 To Date: 12/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76651	12/12/2012	GALLATIN COUNTY TREASURER	\$13,500.00	1035	Printed	Expense	<input type="checkbox"/>		
76652	12/12/2012	GARDINER PARK CO WATER & SEWER DISTRICT	\$98.84	1035	Printed	Expense	<input type="checkbox"/>		
76653	12/12/2012	GATEWAY OFFICE SUPPLY	\$915.35	1035	Printed	Expense	<input type="checkbox"/>		
76654	12/12/2012	GENERAL DISTRIBUTING CO	\$29.25	1035	Printed	Expense	<input type="checkbox"/>		
76655	12/12/2012	GEORGE DENTON	\$32.77	1035	Printed	Expense	<input type="checkbox"/>		
76656	12/12/2012	GLOBALSTAR USA	\$98.31	1035	Printed	Expense	<input type="checkbox"/>		
76657	12/12/2012	GRANITE ENTERPRISES INC.	\$3,220.00	1035	Printed	Expense	<input type="checkbox"/>		
76658	12/12/2012	GREAT WEST ENGINEERING	\$2,480.37	1035	Printed	Expense	<input type="checkbox"/>		
76659	12/12/2012	HORIZON AUTO PARTS	\$569.04	1035	Printed	Expense	<input type="checkbox"/>		
76660	12/12/2012	INLAND TRUCK PARTS CO	\$529.66	1035	Printed	Expense	<input type="checkbox"/>		
76661	12/12/2012	INSTY PRINTS	\$841.50	1035	Printed	Expense	<input type="checkbox"/>		
76662	12/12/2012	J & H INC	\$680.04	1035	Printed	Expense	<input type="checkbox"/>		
76663	12/12/2012	JANET CLARK	\$48.84	1035	Printed	Expense	<input type="checkbox"/>		
76664	12/12/2012	JERALDINE MILLER	\$46.62	1035	Printed	Expense	<input type="checkbox"/>		
76665	12/12/2012	JOHN DEERE FINANCIAL	\$291.67	1035	Printed	Expense	<input type="checkbox"/>		
76666	12/12/2012	JULIE SENDRA	\$389.00	1035	Printed	Expense	<input type="checkbox"/>		
76667	12/12/2012	KAMP IMPLEMENT CO	\$252.60	1035	Printed	Expense	<input type="checkbox"/>		
76668	12/12/2012	KBOZ RADIO STATIONS	\$230.00	1035	Printed	Expense	<input type="checkbox"/>		
76669	12/12/2012	KENS EQUIPMENT REPAIR INC	\$447.02	1035	Printed	Expense	<input type="checkbox"/>		
76670	12/12/2012	KENYON NOBLE LUMBER	\$301.49	1035	Printed	Expense	<input type="checkbox"/>		
76671	12/12/2012	KERRY LADUKE	\$42.77	1035	Printed	Expense	<input type="checkbox"/>		
76672	12/12/2012	KOONTZ CONSTRUCTION INC	\$45,000.00	1035	Printed	Expense	<input type="checkbox"/>		
76673	12/12/2012	LEHRKINDS COCA-COLA	\$47.00	1035	Printed	Expense	<input type="checkbox"/>		
76674	12/12/2012	LIVINGSTON ENTERPRISE	\$2,284.55	1035	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 12/01/2012 To Date: 12/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76675	12/12/2012	LIVINGSTON FIRE SERVICE INC	\$116.85	1035	Printed	Expense	<input type="checkbox"/>		
76676	12/12/2012	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$315.00	1035	Printed	Expense	<input type="checkbox"/>		
76677	12/12/2012	MACAA - MT ASSN COUNTY AG AGENTS	\$105.00	1035	Printed	Expense	<input type="checkbox"/>		
76678	12/12/2012	MARK HIGGS	\$47.18	1035	Printed	Expense	<input type="checkbox"/>		
76679	12/12/2012	MONTANA CLEAN JANITORIAL SERVICE	\$1,752.00	1035	Printed	Expense	<input type="checkbox"/>		
76680	12/12/2012	MONTES AUTO REPAIR	\$711.40	1035	Printed	Expense	<input type="checkbox"/>		
76681	12/12/2012	MOODIE IMPLEMENT COMPANY	\$48.28	1035	Printed	Expense	<input type="checkbox"/>		
76682	12/12/2012	MT ASSN OF COUNTIES	\$470.58	1035	Printed	Expense	<input type="checkbox"/>		
76683	12/12/2012	MT ASSN OF EXTENSION 4-H AGENTS	\$80.00	1035	Printed	Expense	<input type="checkbox"/>		
76684	12/12/2012	MT DEPT OF REVENUE	\$859.03	1035	Printed	Expense	<input type="checkbox"/>		
76685	12/12/2012	MT DEPT PUBLIC HEALTH & HUMAN SERVICES	\$4,182.00	1035	Printed	Expense	<input type="checkbox"/>		
76686	12/12/2012	MT MOSQUITO & VECTOR CONTROL ASSN	\$40.00	1035	Printed	Expense	<input type="checkbox"/>		
76687	12/12/2012	MT WEED CONTROL ASSOCIATION	\$575.00	1035	Printed	Expense	<input type="checkbox"/>		
76688	12/12/2012	MYRSTOL POST & POLE	\$118.00	1035	Printed	Expense	<input type="checkbox"/>		
76689	12/12/2012	NICOLE HAWKES	\$24.98	1035	Printed	Expense	<input type="checkbox"/>		
76690	12/12/2012	NORTHWESTERN ENERGY	\$11,072.69	1035	Printed	Expense	<input type="checkbox"/>		
76691	12/12/2012	ONE STOP BUSINESS LICENSING	\$569.04	1035	Printed	Expense	<input type="checkbox"/>		
76692	12/12/2012	OREILLY AUTOMOTIVE INC	\$9.98	1035	Printed	Expense	<input type="checkbox"/>		
76693	12/12/2012	PARK COUNTY AUDITOR	\$221.70	1035	Printed	Expense	<input type="checkbox"/>		
76694	12/12/2012	PARK COUNTY COMMUNITY FOUNDATION	\$3,586.00	1035	Printed	Expense	<input type="checkbox"/>		
76695	12/12/2012	PARK ELECTRIC CO-OP INC	\$166.04	1035	Printed	Expense	<input type="checkbox"/>		
76696	12/12/2012	PARK FARMERS CO-OP	\$35.00	1035	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 12/01/2012

To Date: 12/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76697	12/12/2012	PIZZA HUT	\$34.00	1035	Printed	Expense	<input type="checkbox"/>		
76698	12/12/2012	PLATT	\$99.92	1035	Printed	Expense	<input type="checkbox"/>		
76699	12/12/2012	PRO RENTALS & SALES, INC	\$195.00	1035	Printed	Expense	<input type="checkbox"/>		
76700	12/12/2012	RACHELLE BERGSING	\$450.00	1035	Printed	Expense	<input type="checkbox"/>		
76701	12/12/2012	RAY SUNDLING	\$25.00	1035	Printed	Expense	<input type="checkbox"/>		
76702	12/12/2012	RICKS REFRIGERATION INC	\$325.12	1035	Printed	Expense	<input type="checkbox"/>		
76703	12/12/2012	ROCKY MOUNTAIN TRUCK CENTER INC	\$379.96	1035	Printed	Expense	<input type="checkbox"/>		
76704	12/12/2012	SCOTT EQUIPMENT	\$375.00	1035	Printed	Expense	<input type="checkbox"/>		
76705	12/12/2012	SELBYS	\$195.00	1035	Printed	Expense	<input type="checkbox"/>		
76706	12/12/2012	SOLID WASTE SYSTEMS INC	\$321.09	1035	Printed	Expense	<input type="checkbox"/>		
76707	12/12/2012	STORY DISTRIBUTING CO	\$1,441.96	1035	Printed	Expense	<input type="checkbox"/>		
76708	12/12/2012	SYSCO	\$3,886.54	1035	Printed	Expense	<input type="checkbox"/>		
76709	12/12/2012	TECH ELECTRIC INC	\$334.24	1035	Printed	Expense	<input type="checkbox"/>		
76710	12/12/2012	TED MADDEN	\$973.04	1035	Printed	Expense	<input type="checkbox"/>		
76711	12/12/2012	TERRELL'S OFFICE MACHINES INC	\$199.60	1035	Printed	Expense	<input type="checkbox"/>		
76712	12/12/2012	TIRE RAMA	\$40.00	1035	Printed	Expense	<input type="checkbox"/>		
76713	12/12/2012	TOM ROE & SON CONSTRUCTION INC	\$390.00	1035	Printed	Expense	<input type="checkbox"/>		
76714	12/12/2012	TOM ROE & SON CONSTRUCTION INC	\$85,043.99	1035	Printed	Expense	<input type="checkbox"/>		
76715	12/12/2012	TOWN & COUNTRY FOODS	\$457.82	1035	Printed	Expense	<input type="checkbox"/>		
76716	12/12/2012	TOWNSQUARE MEDIA BOZEMAN	\$820.00	1035	Printed	Expense	<input type="checkbox"/>		
76717	12/12/2012	TRACTOR & EQUIPMENT CO	\$245.86	1035	Printed	Expense	<input type="checkbox"/>		
76718	12/12/2012	UNITED STATES POSTAL SERVICE	\$136.00	1035	Printed	Expense	<input type="checkbox"/>		
76719	12/12/2012	VERIZON WIRELESS	\$1,337.88	1035	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 12/01/2012

To Date: 12/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76720	12/12/2012	WINTER EQUIPMENT COMPANY	\$981.44	1035	Printed	Expense	<input type="checkbox"/>		
76721	12/12/2012	WISPWEST	\$273.75	1035	Printed	Expense	<input type="checkbox"/>		
76722	12/12/2012	ZETA MILES	\$45.55	1035	Printed	Expense	<input type="checkbox"/>		
76723	12/12/2012	DELL MARKETING LP	\$2,303.01	1036	Printed	Expense	<input type="checkbox"/>		
76724	12/12/2012	DELL- SONIC WALL SERVICES	\$2,397.50	1036	Printed	Expense	<input type="checkbox"/>		
76725	12/17/2012	STANDISH EXCAVATION	\$34,950.00	12428	Printed	Manual	<input type="checkbox"/>		
76726	12/26/2012	A & I DISTRIBUTORS	\$359.85	1038	Printed	Expense	<input type="checkbox"/>		
76727	12/26/2012	AGVISE LABORATORIES INC	\$65.50	1038	Printed	Expense	<input type="checkbox"/>		
76728	12/26/2012	ALL SERVICE TIRE & ALIGNMENT INC	\$6,836.56	1038	Printed	Expense	<input type="checkbox"/>		
76729	12/26/2012	ALPINE YAMAHA INC	\$14.95	1038	Printed	Expense	<input type="checkbox"/>		
76730	12/26/2012	AMERIGAS PROPANE LP	\$409.59	1038	Printed	Expense	<input type="checkbox"/>		
76731	12/26/2012	BEHAVIORAL INTERVENTIONS	\$252.55	1038	Printed	Expense	<input type="checkbox"/>		
76732	12/26/2012	BERGS OVERHEAD DOOR LLC	\$164.00	1038	Printed	Expense	<input type="checkbox"/>		
76733	12/26/2012	BIG BEAR ELECTRIC LLC	\$1,216.25	1038	Printed	Expense	<input type="checkbox"/>		
76734	12/26/2012	BOSTEC INC.	\$108.00	1038	Printed	Expense	<input type="checkbox"/>		
76735	12/26/2012	BRIDGER COMMUNICATIONS	\$422.03	1038	Printed	Expense	<input type="checkbox"/>		
76736	12/26/2012	CARQUEST/VALLEY MOTOR SUPPLY	\$896.70	1038	Printed	Expense	<input type="checkbox"/>		
76737	12/26/2012	CENTURYLINK	\$3,672.15	1038	Printed	Expense	<input type="checkbox"/>		
76738	12/26/2012	CITY OF LIVINGSTON	\$176,974.50	1038	Printed	Expense	<input type="checkbox"/>		
76739	12/26/2012	CLINT TINSLEY	\$421.50	1038	Printed	Expense	<input type="checkbox"/>		
76740	12/26/2012	COMDATA	\$12,940.92	1038	Printed	Expense	<input type="checkbox"/>		
76741	12/26/2012	CTA INC.	\$45,417.58	1038	Printed	Expense	<input type="checkbox"/>		
76742	12/26/2012	CULLIGAN WATER CONDITIONING	\$52.50	1038	Printed	Expense	<input type="checkbox"/>		
76743	12/26/2012	DALES FUEL	\$241.75	1038	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 12/01/2012 To Date: 12/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76744	12/26/2012	DUANE CLARK	\$12.94	1038	Printed	Expense	<input type="checkbox"/>		
76745	12/26/2012	ENVIROCON, INC	\$18,385.96	1038	Printed	Expense	<input type="checkbox"/>		
76746	12/26/2012	FASTENAL COMPANY	\$101.32	1038	Printed	Expense	<input type="checkbox"/>		
76747	12/26/2012	FIRST INTERSTATE BANK	\$13,809.60	1038	Printed	Expense	<input type="checkbox"/>		
76748	12/26/2012	FIRST INTERSTATE FINANCIAL SVCS GROUP	\$18,221.00	1038	Printed	Expense	<input type="checkbox"/>		
76749	12/26/2012	FLATHEAD ELECTRIC COOPERATIVE INC	\$145.55	1038	Printed	Expense	<input type="checkbox"/>		
76750	12/26/2012	FRANZEN-DAVIS FUNERAL HOME, INC	\$3,595.00	1038	Printed	Expense	<input type="checkbox"/>		
76751	12/26/2012	GALLATIN COUNTY DETENTION CENTER	\$5,273.66	1038	Printed	Expense	<input type="checkbox"/>		
76752	12/26/2012	GRANITE ENTERPRISES INC.	\$3,170.00	1038	Printed	Expense	<input type="checkbox"/>		
76753	12/26/2012	HELDS IRON WORKS	\$185.00	1038	Printed	Expense	<input type="checkbox"/>		
76754	12/26/2012	HOUSE OF CLEAN	\$103.32	1038	Printed	Expense	<input type="checkbox"/>		
76755	12/26/2012	INDUSTRIAL TOWEL	\$661.39	1038	Printed	Expense	<input type="checkbox"/>		
76756	12/26/2012	INLAND TRUCK PARTS CO	\$609.40	1038	Printed	Expense	<input type="checkbox"/>		
76757	12/26/2012	INTERNATIONAL ASSN OF FAIRS & EXPOSITION	\$100.00	1038	Printed	Expense	<input type="checkbox"/>		
76758	12/26/2012	J & H OFFICE EQUIPMENT	\$43.00	1038	Printed	Expense	<input type="checkbox"/>		
76759	12/26/2012	J & J CLEANING	\$250.00	1038	Printed	Expense	<input type="checkbox"/>		
76760	12/26/2012	JOHNSTON ELECTRIC LLC	\$125.00	1038	Printed	Expense	<input type="checkbox"/>		
76761	12/26/2012	KELLY JOHNSON	\$115.14	1038	Printed	Expense	<input type="checkbox"/>		
76762	12/26/2012	KIM KNUTSON	\$292.70	1038	Printed	Expense	<input type="checkbox"/>		
76763	12/26/2012	KROGSTAD CREATIVE	\$505.80	1038	Printed	Expense	<input type="checkbox"/>		
76764	12/26/2012	LANE & ASSOCIATES INC.	\$69.30	1038	Printed	Expense	<input type="checkbox"/>		
76765	12/26/2012	LAWSON PRODUCTS INC	\$611.89	1038	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 12/01/2012 To Date: 12/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76766	12/26/2012	LEHRKINDS COCA-COLA	\$56.70	1038	Printed	Expense	<input type="checkbox"/>		
76767	12/26/2012	LIVINGSTON ACE HARDWARE	\$671.81	1038	Printed	Expense	<input type="checkbox"/>		
76768	12/26/2012	LIVINGSTON HEALTHCARE	\$233.40	1038	Printed	Expense	<input type="checkbox"/>		
76769	12/26/2012	LIVINGSTON TRUE VALUE HARDWARE	\$37.98	1038	Printed	Expense	<input type="checkbox"/>		
76770	12/26/2012	LIVINGSTON UTILITY BILLING	\$5,010.91	1038	Printed	Expense	<input type="checkbox"/>		
76771	12/26/2012	LIVINGSTON VETERINARY HOSPITAL	\$82.99	1038	Printed	Expense	<input type="checkbox"/>		
76772	12/26/2012	LOUS GLOVES INC	\$264.00	1038	Printed	Expense	<input type="checkbox"/>		
76773	12/26/2012	MARY ANNE KEYES	\$55.43	1038	Printed	Expense	<input type="checkbox"/>		
76774	12/26/2012	MIDWEST LABORATORIES INC	\$34.00	1038	Printed	Expense	<input type="checkbox"/>		
76775	12/26/2012	MONTANA TRANSIT ASSOCIATION	\$150.00	1038	Printed	Expense	<input type="checkbox"/>		
76776	12/26/2012	MOUNTAIN MOBILE	\$515.00	1038	Printed	Expense	<input type="checkbox"/>		
76777	12/26/2012	MOUNTAIN-PLAINS MUSEUMS ASSN	\$100.00	1038	Printed	Expense	<input type="checkbox"/>		
76778	12/26/2012	MSU EXTENSION SERVICE	\$5,100.22	1038	Printed	Expense	<input type="checkbox"/>		
76779	12/26/2012	MT AERONAUTICS DIVISION	\$159.00	1038	Printed	Expense	<input type="checkbox"/>		
76780	12/26/2012	MT ASSN OF COUNTIES	\$165.00	1038	Printed	Expense	<input type="checkbox"/>		
76781	12/26/2012	MT ASSN OF COUNTIES	\$388.80	1038	Printed	Expense	<input type="checkbox"/>		
76782	12/26/2012	MT DEPT OF ADMIN	\$965.00	1038	Printed	Expense	<input type="checkbox"/>		
76783	12/26/2012	MT STOCKGROWERS ASSOCIATION	\$7,875.00	1038	Printed	Expense	<input type="checkbox"/>		
76784	12/26/2012	MT WOOLGROWERS ASSOCIATION	\$311.00	1038	Printed	Expense	<input type="checkbox"/>		
76785	12/26/2012	MTLEIRA	\$50.00	1038	Printed	Expense	<input type="checkbox"/>		
76786	12/26/2012	MYRSTOL POST & POLE	\$60.00	1038	Printed	Expense	<input type="checkbox"/>		
76787	12/26/2012	NORMONT EQUIPMENT CO	\$634.24	1038	Printed	Expense	<input type="checkbox"/>		
76788	12/26/2012	OLNESS & ASSOCIATES PC CPAS	\$17,500.00	1038	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 12/01/2012 To Date: 12/31/2012
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76789	12/26/2012	PARADISE VALLEY LLC	\$294.00	1038	Printed	Expense	<input type="checkbox"/>		
76790	12/26/2012	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1038	Printed	Expense	<input type="checkbox"/>		
76791	12/26/2012	PONY EXPRESS LUBE CENTER	\$100.15	1038	Printed	Expense	<input type="checkbox"/>		
76792	12/26/2012	PRINTINGFORLESS.COM	\$782.23	1038	Printed	Expense	<input type="checkbox"/>		
76793	12/26/2012	RICKS REFRIGERATION INC	\$70.88	1038	Printed	Expense	<input type="checkbox"/>		
76794	12/26/2012	S & P BRAKE & CLUTCH SUPPLY	\$95.52	1038	Printed	Expense	<input type="checkbox"/>		
76795	12/26/2012	SHI INTERNATIONAL CORP.	\$4,463.38	1038	Printed	Expense	<input type="checkbox"/>		
76796	12/26/2012	SHOPKO STORE	\$121.96	1038	Printed	Expense	<input type="checkbox"/>		
76797	12/26/2012	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$9,602.00	1038	Printed	Expense	<input type="checkbox"/>		
76798	12/26/2012	SUPERVALU	\$738.27	1038	Printed	Expense	<input type="checkbox"/>		
76799	12/26/2012	SUZANNE BROWN	\$57.00	1038	Printed	Expense	<input type="checkbox"/>		
76800	12/26/2012	SYSCO	\$2,306.26	1038	Printed	Expense	<input type="checkbox"/>		
76801	12/26/2012	TECH ELECTRIC INC	\$65.00	1038	Printed	Expense	<input type="checkbox"/>		
76802	12/26/2012	TEL SERVE OF MONTANA	\$169.50	1038	Printed	Expense	<input type="checkbox"/>		
76803	12/26/2012	TERRELLS	\$172.43	1038	Printed	Expense	<input type="checkbox"/>		
76804	12/26/2012	THOMAS L BENNETT MD	\$1,654.00	1038	Printed	Expense	<input type="checkbox"/>		
76805	12/26/2012	TLO LLC	\$13.25	1038	Printed	Expense	<input type="checkbox"/>		
76806	12/26/2012	TRAPEZE SOFTWARE GROUP INC	\$300.00	1038	Printed	Expense	<input type="checkbox"/>		
76807	12/26/2012	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1038	Printed	Expense	<input type="checkbox"/>		
76808	12/26/2012	TYLER TECHNOLOGIES INC	\$15,623.68	1038	Printed	Expense	<input type="checkbox"/>		
76809	12/26/2012	VICKI YOUNGE	\$14.99	1038	Printed	Expense	<input type="checkbox"/>		
76810	12/26/2012	WATER & ENVIRONMENTAL TECHNOLOGIES PC	\$17,729.17	1038	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 12/01/2012

To Date: 12/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76811	12/26/2012	WESTERN AWARDS & ENGRAVING COMPANY, INC	\$51.00	1038	Printed	Expense	<input type="checkbox"/>		
76812	12/26/2012	WILLSALL WATER DISTRICT	\$60.19	1038	Printed	Expense	<input type="checkbox"/>		
76813	12/26/2012	YELLOWSTONE COUNTRY MOTORS	\$379.62	1038	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$758,415.66

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 01/01/2013

To Date: 01/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76814	01/09/2013	ALPINE ELECTRONICS	\$110.95	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76815	01/09/2013	ALPINE SPRINGS RANCH	\$242.70	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76816	01/09/2013	BANK OF THE ROCKIES	\$17,015.84	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76817	01/09/2013	BELINDA VAN NURDEN	\$67.56	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76818	01/09/2013	BIG BEAR ELECTRIC LLC	\$55.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76819	01/09/2013	BILLION AUTO GROUP LIVINGSTON	\$263.16	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76820	01/09/2013	BOZEMAN PSYCHOLOGICAL SERVICES	\$200.00	1041	Void	Expense	<input checked="" type="checkbox"/>	01/18/2013	01/18/2013
76821	01/09/2013	BRESNAN COMMUNICATIONS	\$137.45	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76822	01/09/2013	BRIDGER COURT REPORTERS, INC.	\$591.35	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76823	01/09/2013	BRUCO INC	\$69.35	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76824	01/09/2013	CANON FINANCIAL SERVICES INC	\$171.38	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76825	01/09/2013	CENTURYLINK	\$909.43	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76826	01/09/2013	CENTURYLINK BUSINESS SERVICES	\$182.21	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76827	01/09/2013	CITY OF LIVINGSTON	\$600.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76828	01/09/2013	COLETTE DAIGLE-BERG	\$659.30	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76829	01/09/2013	COOKE CITY EMERGENCY MEDICAL SERVICES	\$1,500.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76830	01/09/2013	CULLIGAN WATER CONDITIONING	\$48.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76831	01/09/2013	D W BURNS PLUMBING & HEATING INC	\$75.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76832	01/09/2013	DIGITAL ALLY	\$1,200.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76833	01/09/2013	DOUG PARISI INC	\$233.92	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76834	01/09/2013	DOWL HKM	\$236.25	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76835	01/09/2013	EASI FILE CORP	\$2,395.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 01/01/2013

To Date: 01/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76836	01/09/2013	ED HILLMAN	\$552.55	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76837	01/09/2013	ENTENMANN ROVIN CO	\$603.90	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76838	01/09/2013	FLYING HORSE COMMUNICATION, INC	\$150.00	1041	Printed	Expense	<input type="checkbox"/>		
76839	01/09/2013	FRANZEN-DAVIS FUNERAL HOME, INC	\$1,860.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76840	01/09/2013	FRONTIER WEST, LLC	\$25,575.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76841	01/09/2013	GALLATIN COUNTY TREASURER	\$771.85	1041	Printed	Expense	<input type="checkbox"/>		
76842	01/09/2013	GARDINER PARK CO WATER & SEWER DISTRICT	\$98.84	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76843	01/09/2013	GRANITE ENTERPRISES INC.	\$3,170.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76844	01/09/2013	GRAYBEALS ALL SERVICE	\$821.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76845	01/09/2013	GREAT WEST ENGINEERING	\$50.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76846	01/09/2013	HANSERS WRECKER LIVINGSTON INC	\$960.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76847	01/09/2013	HOUSE OF CLEAN	\$902.50	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76848	01/09/2013	J & H INC	\$433.55	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76849	01/09/2013	J & H OFFICE EQUIPMENT	\$222.49	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76850	01/09/2013	JANET CLARK	\$128.76	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76851	01/09/2013	KATHLEEN AMUNRUD	\$51.62	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76852	01/09/2013	KENS EQUIPMENT REPAIR INC	\$3,260.41	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76853	01/09/2013	KIM KNUTSON	\$560.32	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76854	01/09/2013	LEARNING PARTNERS INC	\$359.43	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76855	01/09/2013	LEHRKINDS COCA-COLA	\$47.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76856	01/09/2013	LIVINGSTON LOCKS & CLOCKS	\$94.50	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76857	01/09/2013	LIVINGSTON TRUE VALUE HARDWARE	\$200.70	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 01/01/2013

To Date: 01/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76858	01/09/2013	LIVINGSTON UTILITY BILLING	\$55.12	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76859	01/09/2013	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$100.00	1041	Printed	Expense	<input type="checkbox"/>		
76860	01/09/2013	MARATHON PRINTING	\$562.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76861	01/09/2013	MISSION RANCH INC	\$13,200.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76862	01/09/2013	MONTANA AIR CARTAGE INC	\$32.76	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76863	01/09/2013	MOUNTAIN PRESS PUBLISHING CO	\$132.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76864	01/09/2013	MT AERONAUTICS DIVISION	\$8,883.44	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76865	01/09/2013	MT ASSN OF COUNTIES	\$502.20	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76866	01/09/2013	MT DEPT ENVIRONMENTAL QUALITY	\$100.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76867	01/09/2013	MT LAW ENFORCEMENT ACADEMY	\$70.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76868	01/09/2013	MT PROPERTY & SUPPLY BUREAU	\$688.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76869	01/09/2013	NORMONT EQUIPMENT CO	\$1,489.88	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76870	01/09/2013	NORTHWESTERN ENERGY	\$12,677.68	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76871	01/09/2013	OFFICE MAX	\$463.27	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76872	01/09/2013	PACIFIC STEEL & RECYCLING	\$224.56	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76873	01/09/2013	PARK COUNTY COMMUNITY FOUNDATION	\$3,136.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76874	01/09/2013	PARK ELECTRIC CO-OP INC	\$1,249.62	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76875	01/09/2013	PNC EQUIPMENT FINANCE	\$15,392.06	1041	Void	Expense	<input checked="" type="checkbox"/>	01/10/2013	01/10/2013
76876	01/09/2013	PRO RENTALS & SALES, INC	\$50.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76877	01/09/2013	RICKS REFRIGERATION INC	\$212.64	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76878	01/09/2013	RITEWAY SERVICE	\$312.28	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76879	01/09/2013	ROBERT CURRIE	\$328.56	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76880	01/09/2013	ROSA'S PIZZA	\$53.50	1041	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 01/01/2013

To Date: 01/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76881	01/09/2013	SECURITY CENTRAL	\$132.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76882	01/09/2013	SECURITY SOLUTIONS, INC	\$1,230.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76883	01/09/2013	SELBYS	\$195.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76884	01/09/2013	SHI INTERNATIONAL CORP.	\$121.33	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76885	01/09/2013	SHIELDS GARAGE	\$750.85	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76886	01/09/2013	STAFFORD ANIMAL SHELTER	\$2,442.50	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76887	01/09/2013	SWEETGRASS COUNTY	\$109,343.48	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76888	01/09/2013	SYSCO	\$3,650.05	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76889	01/09/2013	TED MADDEN	\$2,095.83	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76890	01/09/2013	THOMAS L BENNETT MD	\$1,654.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76891	01/09/2013	TIRE RAMA	\$40.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76892	01/09/2013	TOWN OF CLYDE PARK	\$52.68	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76893	01/09/2013	TRAPEZE SOFTWARE GROUP INC	\$300.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76894	01/09/2013	TRI STATE TRUCK & EQUIPMENT INC	\$1,638.02	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76895	01/09/2013	UNITED STATES POSTAL SERVICE	\$90.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76896	01/09/2013	UPS STORE #2420	\$17.54	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76897	01/09/2013	VIRGINIA KELLER	\$15.54	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76898	01/09/2013	WHISTLER TOWING	\$75.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76899	01/09/2013	WISPWEST	\$273.75	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76900	01/09/2013	ZETA MILES	\$55.12	1041	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76901	01/15/2013	MT DEPT OF LABOR AND INDUSTRY	\$5,648.00	12446	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2013	
76902	01/15/2013	LINDA BUDESKI	\$418.92	12447	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2013	
76903	01/15/2013	MICHAEL FLEMING	\$136.00	12448	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2013	
76904	01/23/2013	AAA CLEANING	\$225.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 01/01/2013

To Date: 01/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76905	01/23/2013	ACE ROOFING	\$1,937.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76906	01/23/2013	ADVANCED CHEMICAL SOLUTIONS	\$72.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76907	01/23/2013	ALL SERVICE TIRE & ALIGNMENT INC	\$9,435.04	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76908	01/23/2013	ALL WASHED UP LLC	\$94.50	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76909	01/23/2013	ALPINE SPRINGS RANCH	\$31.01	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76910	01/23/2013	AMERIGAS PROPANE LP	\$336.80	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76911	01/23/2013	BEARCLAW PETROLEUM INC	\$15,494.55	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76912	01/23/2013	BEHAVIORAL INTERVENTIONS	\$513.91	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76913	01/23/2013	BLACK BOX DESIGN	\$200.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76914	01/23/2013	BRETT LINNEWEBER	\$17.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76915	01/23/2013	CARQUEST/VALLEY MOTOR SUPPLY	\$3,440.04	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76916	01/23/2013	CENTURYLINK	\$3,706.03	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76917	01/23/2013	CERIUM NETWORKS, INC	\$2,623.82	1044	Printed	Expense	<input type="checkbox"/>		
76918	01/23/2013	CHAMBER OF COMMERCE, COLTER PASS	\$4,114.38	1044	Printed	Expense	<input type="checkbox"/>		
76919	01/23/2013	CITY OF LIVINGSTON	\$1,000.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76920	01/23/2013	CMI, INC.	\$101.94	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76921	01/23/2013	COMDATA	\$11,737.84	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76922	01/23/2013	COMMUNITY COUNCIL, COLTER PASS,	\$4,109.49	1044	Printed	Expense	<input type="checkbox"/>		
76923	01/23/2013	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$10,844.50	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76924	01/23/2013	COOKE CITY EXXON	\$13.30	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76925	01/23/2013	CRASH TOWING & RECOVERY	\$295.00	1044	Printed	Expense	<input type="checkbox"/>		
76926	01/23/2013	CTA INC.	\$61,095.46	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 01/01/2013

To Date: 01/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76927	01/23/2013	D W BURNS PLUMBING & HEATING INC	\$150.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76928	01/23/2013	DAN HACKMANN	\$100.00	1044	Printed	Expense	<input type="checkbox"/>		
76929	01/23/2013	DATA IMAGING SYSTEMS, INC.	\$407.39	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76930	01/23/2013	DELTA SIGNS	\$425.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76931	01/23/2013	ED BARICH	\$330.08	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76932	01/23/2013	ENVIROCON, INC	\$14,890.06	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76933	01/23/2013	FIRST INTERSTATE BANK	\$35.47	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76934	01/23/2013	FIRST INTERSTATE BANK	\$8,153.98	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76935	01/23/2013	FIRST INTERSTATE BANK .	\$1,739.43	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76936	01/23/2013	FLATHEAD ELECTRIC COOPERATIVE INC	\$143.23	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76937	01/23/2013	FRED PRYOR SEMINARS	\$199.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76938	01/23/2013	FREDERICK PEREZ	\$1,240.00	1044	Printed	Expense	<input type="checkbox"/>		
76939	01/23/2013	GALLATIN COUNTY DETENTION CENTER	\$3,135.22	1044	Printed	Expense	<input type="checkbox"/>		
76940	01/23/2013	GARY BROWN	\$185.00	1044	Printed	Expense	<input type="checkbox"/>		
76941	01/23/2013	GATEWAY OFFICE SUPPLY	\$757.13	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76942	01/23/2013	GENERAL DISTRIBUTING CO	\$241.78	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76943	01/23/2013	GEORGE W WATSON, PHD	\$200.00	1044	Printed	Expense	<input type="checkbox"/>		
76944	01/23/2013	GLOBALSTAR USA	\$98.31	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76945	01/23/2013	GRANITE ENTERPRISES INC.	\$10,261.45	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76946	01/23/2013	GRAYBEALS ALL SERVICE	\$146.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76947	01/23/2013	GREAT WEST ENGINEERING	\$1,924.15	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76948	01/23/2013	HANSERS WRECKER LIVINGSTON INC	\$594.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76949	01/23/2013	HORIZON AUTO PARTS	\$1,417.20	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 01/01/2013

To Date: 01/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76950	01/23/2013	INDUSTRIAL TOWEL	\$488.64	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76951	01/23/2013	INLAND TRUCK PARTS CO	\$1,140.03	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76952	01/23/2013	INSTY PRINTS	\$111.05	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76953	01/23/2013	J & H OFFICE EQUIPMENT	\$43.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76954	01/23/2013	JIMS BACKHOE & SEPTIC SERVICE INC	\$1,080.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76955	01/23/2013	JOHN WELLS	\$237.50	1044	Printed	Expense	<input type="checkbox"/>		
76956	01/23/2013	KBZK TELEVISION	\$25.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76957	01/23/2013	KONE INC	\$1,139.54	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76958	01/23/2013	LESLIE PIERSON	\$600.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76959	01/23/2013	LIVINGSTON ENTERPRISE	\$993.05	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76960	01/23/2013	LIVINGSTON UTILITY BILLING	\$1,228.27	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76961	01/23/2013	MIDWEST LABORATORIES INC	\$138.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76962	01/23/2013	MONTANA CLEAN JANITORIAL SERVICE	\$1,752.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76963	01/23/2013	MONTANA INTERACTIVE	\$30.25	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76964	01/23/2013	MONTANA RECORDS MANAGEMENT	\$266.50	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76965	01/23/2013	MT ASSN OF COUNTY SCHOOL SUPERINTENDENTS	\$482.50	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76966	01/23/2013	MT COUNTY TREASURERS ASSN	\$465.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76967	01/23/2013	MYRSTOL POST & POLE	\$144.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76968	01/23/2013	NEWMAN TRAFFIC SIGNS	\$1,186.77	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76969	01/23/2013	NORMONT EQUIPMENT CO	\$1,265.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76970	01/23/2013	OCONNOR AUTO BODY LLC	\$195.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76971	01/23/2013	PARADISE VALLEY LLC	\$135.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76972	01/23/2013	PARK FARMERS CO-OP	\$4,206.67	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 01/01/2013

To Date: 01/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76973	01/23/2013	PLATT	\$108.52	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76974	01/23/2013	PNC EQUIPMENT FINANCE	\$20,143.82	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76975	01/23/2013	PONY EXPRESS LUBE CENTER	\$45.20	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76976	01/23/2013	PRINTINGFORLESS.COM	\$8,526.81	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76977	01/23/2013	RICKS REFRIGERATION INC	\$1,635.40	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76978	01/23/2013	ROBERT CURRIE	\$78.81	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76979	01/23/2013	ROCKY MOUNTAIN TRUCK CENTER INC	\$313.79	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76980	01/23/2013	SCOTT EQUIPMENT	\$825.00	1044	Printed	Expense	<input type="checkbox"/>		
76981	01/23/2013	SECURUS TECHNOLOGIES	\$1,050.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76982	01/23/2013	SHOPKO STORE	\$58.43	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76983	01/23/2013	STAFFORD ANIMAL SHELTER	\$282.50	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76984	01/23/2013	STAPLES CREDIT PLAN	\$751.36	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76985	01/23/2013	STORY DISTRIBUTING CO	\$1,025.72	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76986	01/23/2013	SUPERVALU	\$613.82	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76987	01/23/2013	SYSCO	\$1,658.05	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76988	01/23/2013	TEL SERVE OF MONTANA	\$41.25	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76989	01/23/2013	TERRELL'S OFFICE MACHINES INC	\$199.60	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76990	01/23/2013	TERRELLS	\$46.49	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76991	01/23/2013	THOMAS L BENNETT MD	\$1,477.60	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76992	01/23/2013	TITAN RENTALS	\$1,172.40	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76993	01/23/2013	TLO LLC	\$55.75	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76994	01/23/2013	TOWN & COUNTRY FOODS	\$468.70	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76995	01/23/2013	TRACTOR & EQUIPMENT CO	\$389.01	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76996	01/23/2013	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 01/01/2013

To Date: 01/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76997	01/23/2013	TYLER TECHNOLOGIES INC	\$180.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76998	01/23/2013	VERIZON WIRELESS	\$1,062.70	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
76999	01/23/2013	VERN LEDOUX	\$150.00	1044	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2013	
77000	01/23/2013	WILLSALL WATER DISTRICT	\$60.19	1044	Printed	Expense	<input type="checkbox"/>		
77001	01/23/2013	YELLOWSTONE COUNTY SHERIFFS OFFICE	\$40.00	1044	Printed	Expense	<input type="checkbox"/>		
77002	01/23/2013	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$235.00	1044	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$496,538.63

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 02/01/2013

To Date: 02/28/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77003	02/06/2013	A & I DISTRIBUTORS	\$181.90	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77004	02/06/2013	AAA CLEANING	\$150.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77005	02/06/2013	ACE REAL TIME SOLUTIONS LLC	\$1,542.91	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77006	02/06/2013	ACTIVE DATA SOLUTIONS	\$2,910.75	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77007	02/06/2013	AG-WEST DISTRIBUTING CO	\$1,332.37	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77008	02/06/2013	B & B APPLIANCES	\$58.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77009	02/06/2013	B STREET KEYS	\$129.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77010	02/06/2013	BEST WESTERN HERITAGE INN	\$250.17	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77011	02/06/2013	BIG BEAR ELECTRIC LLC	\$536.30	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77012	02/06/2013	BILLINGS POLICE DEPARTMENT	\$300.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77013	02/06/2013	BILLION AUTO GROUP LIVINGSTON	\$54.41	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77014	02/06/2013	BRESNAN COMMUNICATIONS	\$137.45	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77015	02/06/2013	CANON FINANCIAL SERVICES INC	\$171.38	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77016	02/06/2013	CENTURYLINK	\$506.14	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77017	02/06/2013	CENTURYLINK BUSINESS SERVICES	\$172.11	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77018	02/06/2013	CLINT TINSLEY	\$119.81	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77019	02/06/2013	CRASH REPAIR CENTER	\$1,927.10	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77020	02/06/2013	CULLIGAN WATER CONDITIONING	\$48.50	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77021	02/06/2013	DALES FUEL	\$63.50	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77022	02/06/2013	DELL MARKETING LP	\$5,658.39	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77023	02/06/2013	DENISE NELSON	\$89.82	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77024	02/06/2013	DENNIS SKATTUM	\$57.77	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77025	02/06/2013	DONALD WILSON	\$43.08	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77026	02/06/2013	FIRE SUPPRESSION SYS INC	\$507.15	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 02/01/2013

To Date: 02/28/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77027	02/06/2013	FIRST INTERSTATE BANK	\$4,222.24	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77028	02/06/2013	FRANZEN-DAVIS FUNERAL HOME & CREMATORY	\$3,720.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77029	02/06/2013	FRANZEN-DAVIS FUNERAL HOME, INC	\$470.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77030	02/06/2013	GARDINER PARK CO WATER & SEWER DISTRICT	\$98.84	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77031	02/06/2013	GARDINER TIRE IRON, INC	\$95.47	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77032	02/06/2013	GEORGE DENTON	\$32.91	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77033	02/06/2013	GLOBALSTAR USA	\$97.87	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77034	02/06/2013	GRABAR VOICE & DATA INC	\$12,613.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77035	02/06/2013	GRANITE ENTERPRISES INC.	\$4,978.29	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77036	02/06/2013	GRAYBEALS ALL SERVICE	\$672.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77037	02/06/2013	GUYS GLASS INC	\$409.70	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77038	02/06/2013	HOT DOG SAFETY SERVICES LLC	\$1,550.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77039	02/06/2013	HOUSE OF CLEAN	\$290.48	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77040	02/06/2013	INTEGRA TELECOM	\$1,648.71	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77041	02/06/2013	INTERSTATE POWER SYSTEMS	\$17,751.05	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77042	02/06/2013	J & H INC	\$529.51	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77043	02/06/2013	J & H OFFICE EQUIPMENT	\$222.49	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77044	02/06/2013	J & J CLEANING	\$250.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77045	02/06/2013	JANET CLARK	\$180.80	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77046	02/06/2013	JASON HOPKIN	\$349.43	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77047	02/06/2013	JERALDINE MILLER	\$71.19	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77048	02/06/2013	KATHLEEN AMUNRUD	\$53.44	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77049	02/06/2013	KBOZ RADIO STATIONS	\$70.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 02/01/2013

To Date: 02/28/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77050	02/06/2013	KERRY LADUKE	\$42.91	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77051	02/06/2013	LAWSON PRODUCTS INC	\$476.12	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77052	02/06/2013	LIVINGSTON ACE HARDWARE	\$734.80	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77053	02/06/2013	LIVINGSTON AREA CHAMBER OF COMMERCE	\$135.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77054	02/06/2013	LIVINGSTON LOCKS & CLOCKS	\$310.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77055	02/06/2013	LIVINGSTON TRUE VALUE HARDWARE	\$30.76	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77056	02/06/2013	LIVINGSTON UTILITY BILLING	\$2,235.42	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77057	02/06/2013	MAILING SYSTEMS PLUS MORE	\$278.44	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77058	02/06/2013	MARATHON PRINTING	\$518.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77059	02/06/2013	MARTIN MALONE	\$12.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77060	02/06/2013	MARY ANNE KEYES	\$127.70	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77061	02/06/2013	MOUNTAIN AIR FILTER INC	\$279.20	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77062	02/06/2013	MOUNTAIN MOBILE	\$245.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77063	02/06/2013	MSU EXTENSION DISTRIBUTION CENTER	\$150.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77064	02/06/2013	MSU EXTENSION SERVICE	\$5,882.42	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77065	02/06/2013	MT DNRC TRUST LAND MANAGEMENT DIVISION	\$100.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77066	02/06/2013	MT HARD ROCK MINING COUNTIES	\$250.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77067	02/06/2013	MT LAW ENFORCEMENT ACADEMY	\$500.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77068	02/06/2013	MT WEED CONTROL ASSOCIATION	\$50.00	1047	Printed	Expense	<input type="checkbox"/>		
77069	02/06/2013	MYRSTOL POST & POLE	\$14.70	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77070	02/06/2013	NEOPOST INC	\$290.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77071	02/06/2013	NEWMAN TRAFFIC SIGNS	\$9,484.85	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77072	02/06/2013	NICOLE HAWKES	\$25.22	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 02/01/2013

To Date: 02/28/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77073	02/06/2013	NORMONT EQUIPMENT CO	\$1,507.61	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77074	02/06/2013	NORTHWESTERN ENERGY	\$15,802.40	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77075	02/06/2013	OWENHOUSE ACE HARDWARE	\$108.84	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77076	02/06/2013	PACIFIC STEEL & RECYCLING	\$85.91	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77077	02/06/2013	PARADISE VALLEY LLC	\$600.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77078	02/06/2013	PARK COUNTY COMMUNITY FOUNDATION	\$3,136.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77079	02/06/2013	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77080	02/06/2013	PARK ELECTRIC CO-OP INC	\$646.30	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77081	02/06/2013	PLATT	\$80.80	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77082	02/06/2013	PONY EXPRESS LUBE CENTER	\$89.68	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77083	02/06/2013	POWERPLAN	\$5,926.15	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77084	02/06/2013	RAY SUNDLING	\$25.00	1047	Printed	Expense	<input type="checkbox"/>		
77085	02/06/2013	RAYMOND HETHERINGTON	\$90.40	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77086	02/06/2013	RICKS REFRIGERATION INC	\$363.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77087	02/06/2013	ROBERT D SMITH	\$380.50	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77088	02/06/2013	ROBERTA WOOD	\$500.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77089	02/06/2013	ROCKY MOUNTAIN TRUCK CENTER INC	\$1,673.67	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77090	02/06/2013	S & P BRAKE & CLUTCH SUPPLY	\$565.87	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77091	02/06/2013	SELBYS	\$100.19	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77092	02/06/2013	SHELLY BLATTER	\$500.00	1047	Printed	Expense	<input type="checkbox"/>		
77093	02/06/2013	SHI INTERNATIONAL CORP.	\$3,901.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77094	02/06/2013	SILVERTIP PROPANE LIVINGSTON	\$598.50	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77095	02/06/2013	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$2,300.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 02/01/2013

To Date: 02/28/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77096	02/06/2013	STAPLES CREDIT PLAN	\$565.24	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77097	02/06/2013	STEPHEN VOSS	\$115.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77098	02/06/2013	SYSCO	\$2,450.86	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77099	02/06/2013	TECH ELECTRIC INC	\$456.61	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77100	02/06/2013	TED MADDEN	\$2,687.06	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77101	02/06/2013	TOWN OF CLYDE PARK	\$52.68	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77102	02/06/2013	TRUENORTH STEEL	\$909.96	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77103	02/06/2013	US BANK TRUST-SpA LOCKBOX CM9695	\$3,811.83	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77104	02/06/2013	VERIZON WIRELESS	\$1,076.55	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77105	02/06/2013	VIRGINIA KELLER	\$19.68	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77106	02/06/2013	WESTERN POLICE SUPPLY	\$158.40	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77107	02/06/2013	WHISTLER TOWING	\$85.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77108	02/06/2013	WINTER EQUIPMENT COMPANY	\$2,280.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77109	02/06/2013	WISPWEST	\$273.75	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77110	02/06/2013	YELLOWSTONE COUNTRY MOTORS	\$55.00	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77111	02/06/2013	ZETA MILES	\$74.02	1047	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77112	02/07/2013	BEN BAILEY	\$30.00	12478	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2013	
77113	02/08/2013	KERRY LADUKE	\$35.00	12479	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2013	
77114	02/08/2013	CHARLES HALLAM	\$250.00	12480	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2013	
77115	02/08/2013	MONTANA STATE BAR ASSOCIATION	\$80.00	12481	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2013	
77116	02/08/2013	SONJA BRESTER	\$63.00	12482	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2013	
77117	02/08/2013	SONJA BRESTER	\$70.00	12483	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2013	
77118	02/08/2013	JOSEPH COX	\$16.32	12484	Printed	Manual	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 02/01/2013

To Date: 02/28/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77119	02/08/2013	JOSEPH COX	\$12.00	12485	Printed	Manual	<input type="checkbox"/>		
77120	02/20/2013	ALAN JOHNSTONE	\$54.38	1049	Printed	Expense	<input type="checkbox"/>		
77121	02/20/2013	ALBERT JENKINS	\$664.11	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77122	02/20/2013	ALL SERVICE TIRE & ALIGNMENT INC	\$4,415.60	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77123	02/20/2013	ALPINE ELECTRONICS	\$139.93	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77124	02/20/2013	ALVIN PIERCE	\$57.94	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77125	02/20/2013	AMERICAN ASSN STATE AND LOCAL HISTORY	\$115.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77126	02/20/2013	BEARCLAW PETROLEUM INC	\$10,841.65	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77127	02/20/2013	BEHAVIORAL INTERVENTIONS	\$463.54	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77128	02/20/2013	BOB BOYD	\$40.99	1049	Printed	Expense	<input type="checkbox"/>		
77129	02/20/2013	BRETT LINNEWEBER	\$293.20	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77130	02/20/2013	BRIDGER COMMUNICATIONS	\$5,312.20	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77131	02/20/2013	BRUCE LAY	\$28.56	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77132	02/20/2013	CARQUEST/VALLEY MOTOR SUPPLY	\$1,602.35	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77133	02/20/2013	CENTURYLINK	\$3,680.63	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77134	02/20/2013	COMDATA	\$6,571.82	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77135	02/20/2013	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$3,064.75	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77136	02/20/2013	CORRECTIONAL RISK SERVICES	\$1,224.16	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77137	02/20/2013	CTA INC.	\$49,445.24	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77138	02/20/2013	DATA IMAGING SYSTEMS, INC.	\$105.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77139	02/20/2013	DELL MARKETING LP	\$149.99	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77140	02/20/2013	DELTA SIGNS	\$408.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77141	02/20/2013	DOUGLAS P WADLE MD	\$600.00	1049	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 02/01/2013

To Date: 02/28/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77142	02/20/2013	DOWL HKM	\$420.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77143	02/20/2013	ENVIRONMENTAL SOLUTIONS LLC	\$641.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77144	02/20/2013	FASTENAL COMPANY	\$379.89	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77145	02/20/2013	FIRST INTERSTATE BANK .	\$7,814.71	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77146	02/20/2013	FISHER SAND & GRAVEL CO INC	\$2,190.66	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77147	02/20/2013	FLATHEAD ELECTRIC COOPERATIVE INC	\$168.26	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77148	02/20/2013	FULL CIRCLE OF BIG SKY	\$4,350.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77149	02/20/2013	GALLATIN COUNTY CORONER	\$1,050.00	1049	Printed	Expense	<input type="checkbox"/>		
77150	02/20/2013	GALLATIN COUNTY DETENTION CENTER	\$4,082.21	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77151	02/20/2013	GATEWAY OFFICE SUPPLY	\$1,126.01	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77152	02/20/2013	GENERAL DISTRIBUTING CO	\$2,516.38	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77153	02/20/2013	GRANITE ENTERPRISES INC.	\$3,481.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77154	02/20/2013	HALLIN & ASSOCIATES PLLC	\$50.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77155	02/20/2013	HORIZON AUTO PARTS	\$1,608.44	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77156	02/20/2013	INDUSTRIAL TOWEL	\$480.11	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77157	02/20/2013	INSTY PRINTS	\$77.95	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77158	02/20/2013	INTEGRA TELECOM	\$628.43	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77159	02/20/2013	J & H OFFICE EQUIPMENT	\$43.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77160	02/20/2013	JAMIE LANNEN	\$40.99	1049	Printed	Expense	<input type="checkbox"/>		
77161	02/20/2013	JERRY BREKKE	\$500.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77162	02/20/2013	JOHN DEERE FINANCIAL	\$456.18	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77163	02/20/2013	KAY WHITTLE	\$798.03	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77164	02/20/2013	KENS EQUIPMENT REPAIR INC	\$2,235.66	1049	Printed	Expense	<input type="checkbox"/>		
77165	02/20/2013	KENYON NOBLE LUMBER	\$87.29	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 02/01/2013

To Date: 02/28/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77166	02/20/2013	LEHRKINDS COCA-COLA	\$116.90	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77167	02/20/2013	LIVINGSTON ACE HARDWARE	\$743.27	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77168	02/20/2013	LIVINGSTON ENTERPRISE	\$215.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77169	02/20/2013	LIVINGSTON UTILITY BILLING	\$959.98	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77170	02/20/2013	LIVINGSTON VETERINARY HOSPITAL	\$82.99	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77171	02/20/2013	MIDWEST LABORATORIES INC	\$248.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77172	02/20/2013	MONTANA CLEAN JANITORIAL SERVICE	\$1,752.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77173	02/20/2013	MT ASSN OF COUNTIES	\$426.87	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77174	02/20/2013	MUNICIPAL EMERGENCY SERVICES INC	\$50.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77175	02/20/2013	NITTANY GRANTWORKS	\$3,630.00	1049	Printed	Expense	<input type="checkbox"/>		
77176	02/20/2013	PARK FARMERS CO-OP	\$1,554.00	1049	Printed	Expense	<input type="checkbox"/>		
77177	02/20/2013	PENGAD INC	\$20.40	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77178	02/20/2013	PONY EXPRESS LUBE CENTER	\$282.75	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77179	02/20/2013	POWERPLAN	\$140.23	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77180	02/20/2013	RICKS REFRIGERATION INC	\$226.50	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77181	02/20/2013	ROBERT D SMITH	\$3,638.00	1049	Printed	Expense	<input type="checkbox"/>		
77182	02/20/2013	SCHAEFFER MFG CO	\$109.50	1049	Printed	Expense	<input type="checkbox"/>		
77183	02/20/2013	SCOTT EQUIPMENT	\$300.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77184	02/20/2013	SELBYS	\$195.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77185	02/20/2013	SHANNAN PICCOLO	\$29.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77186	02/20/2013	SHI INTERNATIONAL CORP.	\$1,132.80	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77187	02/20/2013	SHOPKO STORE	\$92.68	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77188	02/20/2013	SPENCER CONCRETE INC	\$100.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 02/01/2013

To Date: 02/28/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77189	02/20/2013	STAFFORD ANIMAL SHELTER	\$90.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77190	02/20/2013	STORY DISTRIBUTING CO	\$799.68	1049	Printed	Expense	<input type="checkbox"/>		
77191	02/20/2013	SYSCO	\$2,066.81	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77192	02/20/2013	TECH ELECTRIC INC	\$393.98	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77193	02/20/2013	TERRELL'S OFFICE MACHINES INC	\$199.60	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77194	02/20/2013	TERRELLS	\$155.87	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77195	02/20/2013	TIMBERLINE CONCRETE	\$4,537.50	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77196	02/20/2013	TIRE RAMA	\$1,475.66	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77197	02/20/2013	TITAN RENTALS	\$1,788.28	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77198	02/20/2013	TLO LLC	\$33.25	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77199	02/20/2013	TOWN & COUNTRY FOODS	\$406.66	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77200	02/20/2013	TRACTOR & EQUIPMENT CO	\$1,763.71	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77201	02/20/2013	TRAPEZE SOFTWARE GROUP INC	\$300.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77202	02/20/2013	TRI STATE TRUCK & EQUIPMENT INC	\$2,938.60	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77203	02/20/2013	TYLER TECHNOLOGIES INC	\$62.88	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77204	02/20/2013	WARREN WELDING & FABRICATION	\$87.50	1049	Printed	Expense	<input type="checkbox"/>		
77205	02/20/2013	WESTERN MONTANA MENTAL HEALTH CENTER	\$6,111.05	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77206	02/20/2013	WHISTLER TOWING	\$125.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77207	02/20/2013	WILLSALL WATER DISTRICT	\$60.25	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77208	02/20/2013	WM MICHAEL INMAN	\$119.97	1049	Printed	Expense	<input type="checkbox"/>		
77209	02/20/2013	WRIGHT EXPRESS	\$4,923.57	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	
77210	02/20/2013	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$705.00	1049	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2013	

Total Amount: \$316,453.68

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 02/01/2013

To Date: 02/28/2013

From Check:

To Check:

From Voucher:

To Voucher:

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 03/01/2013

To Date: 03/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77211	03/06/2013	AAA CLEANING	\$150.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77212	03/06/2013	AMERIGAS PROPANE LP	\$432.24	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77213	03/06/2013	AUTOMATIC TRANSMISSION SPECIALISTS	\$15.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77214	03/06/2013	BARBARA WOODBURY	\$46.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77215	03/06/2013	BERGS OVERHEAD DOOR LLC	\$889.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77216	03/06/2013	BIG BEAR ELECTRIC LLC	\$83.55	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77217	03/06/2013	BILLION AUTO GROUP LIVINGSTON	\$19.89	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77218	03/06/2013	BOB BARKER COMPANY, INC	\$268.07	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77219	03/06/2013	BRIDGER COMMUNICATIONS	\$2,793.84	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77220	03/06/2013	BRUCO INC	\$113.76	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77221	03/06/2013	BUDGET AUTO GLASS	\$45.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77222	03/06/2013	CANON FINANCIAL SERVICES INC	\$171.38	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77223	03/06/2013	CENTURYLINK BUSINESS SERVICES	\$209.40	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77224	03/06/2013	CHAPPELLS BODY SHOP	\$30.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77225	03/06/2013	CITY OF LIVINGSTON	\$1,000.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77226	03/06/2013	CTS AMERICA	\$11,758.33	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77227	03/06/2013	DELL MARKETING LP	\$1,446.94	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77228	03/06/2013	DENNIS SKATTUM	\$57.77	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77229	03/06/2013	DONALD WILSON	\$43.08	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77230	03/06/2013	ENVIROCON, INC	\$6,328.20	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77231	03/06/2013	ERICA HOFFMAN	\$101.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77232	03/06/2013	EVIDENT CRIME SCENE PRODUCTS	\$148.50	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77233	03/06/2013	FRANZEN-DAVIS FUNERAL HOME & CREMATORY	\$6,260.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 03/01/2013

To Date: 03/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77234	03/06/2013	GARDINER PARK CO WATER & SEWER DISTRICT	\$98.84	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77235	03/06/2013	GEORGE DENTON	\$32.91	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77236	03/06/2013	GLOBALSTAR USA	\$97.87	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77237	03/06/2013	GRANITE ENTERPRISES INC.	\$3,170.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77238	03/06/2013	GUSTS OF BIG TIMBER	\$142.80	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77239	03/06/2013	HEAVENS BEST	\$356.58	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77240	03/06/2013	HENRY SCHEIN	\$231.63	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77241	03/06/2013	HOUSE OF CLEAN	\$183.25	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77242	03/06/2013	J & H INC	\$529.50	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77243	03/06/2013	J & H OFFICE EQUIPMENT	\$222.49	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77244	03/06/2013	J & J CLEANING	\$250.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77245	03/06/2013	JANET CLARK	\$162.72	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77246	03/06/2013	JERALDINE MILLER	\$31.64	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77247	03/06/2013	JULIE SENDRA	\$505.80	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77248	03/06/2013	KATHLEEN AMUNRUD	\$83.63	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77249	03/06/2013	KERRY LADUKE	\$42.91	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77250	03/06/2013	LIVINGSTON ENTERPRISE	\$329.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77251	03/06/2013	LIVINGSTON FIRE SERVICE INC	\$22.40	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77252	03/06/2013	LIVINGSTON FLORAL & GIFT	\$50.50	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77253	03/06/2013	LIVINGSTON JSEC	\$90.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77254	03/06/2013	MARTHA MILLER	\$55.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77255	03/06/2013	MARY ANNE KEYES	\$205.66	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77256	03/06/2013	MONTES AUTO REPAIR	\$917.40	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77257	03/06/2013	MSU EXTENSION SERVICE	\$5,211.96	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 03/01/2013

To Date: 03/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77258	03/06/2013	MT ASSN OF COUNTY CLERK & RECORDERS	\$500.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77259	03/06/2013	MT DEPT ENVIRONMENTAL QUALITY	\$250.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77260	03/06/2013	MT LAW ENFORCEMENT ACADEMY	\$380.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77261	03/06/2013	MT PROPERTY & SUPPLY BUREAU	\$688.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77262	03/06/2013	MUSEUMS ASSN OF MONTANA	\$525.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77263	03/06/2013	NORTHWESTERN ENERGY	\$14,171.46	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77264	03/06/2013	OFFICE DEPOT	\$288.77	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77265	03/06/2013	PARK COUNTY AUDITOR	\$231.45	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77266	03/06/2013	PARK COUNTY SENIOR CITIZEN CENTER	\$4,650.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77267	03/06/2013	PARK ELECTRIC CO-OP INC	\$509.26	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77268	03/06/2013	PARK FARMERS CO-OP	\$70.25	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77269	03/06/2013	RAY SUNDLING	\$25.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77270	03/06/2013	RICKS REFRIGERATION INC	\$118.13	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77271	03/06/2013	S & P BRAKE & CLUTCH SUPPLY	\$71.64	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77272	03/06/2013	SHI INTERNATIONAL CORP.	\$5,724.40	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77273	03/06/2013	SHOPKO STORE	\$23.58	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77274	03/06/2013	STAFFORD ANIMAL SHELTER	\$545.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77275	03/06/2013	STAPLES CREDIT PLAN	\$882.85	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77276	03/06/2013	STORY DISTRIBUTING CO	\$1,476.46	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77277	03/06/2013	SUPERVALU	\$11.23	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77278	03/06/2013	SYSCO	\$3,353.75	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77279	03/06/2013	TEL SERVE OF MONTANA	\$27.50	1051	Printed	Expense	<input type="checkbox"/>		
77280	03/06/2013	THE RADAR SHOP INC	\$885.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 03/01/2013

To Date: 03/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77281	03/06/2013	THE SHANE CENTER	\$100.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77282	03/06/2013	TIRE RAMA	\$12.90	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77283	03/06/2013	TOWN OF CLYDE PARK	\$52.68	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77284	03/06/2013	TRI STATE TRUCK & EQUIPMENT INC	\$25.02	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77285	03/06/2013	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77286	03/06/2013	VERIZON WIRELESS	\$1,044.19	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77287	03/06/2013	VIKS MACHINE SHOP	\$31.75	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77288	03/06/2013	WARREN WELDING & FABRICATION	\$121.61	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77289	03/06/2013	WATER & ENVIRONMENTAL TECHNOLOGIES PC	\$14,501.95	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77290	03/06/2013	WINTER EQUIPMENT COMPANY	\$1,117.29	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77291	03/06/2013	WISPWEST	\$273.75	1051	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77292	03/13/2013	GARYS BACKHOE & PUMP SERVICE INC	\$55.61	12486	Printed	Manual	<input type="checkbox"/>		
77293	03/13/2013	DOUGLAS P WADLE MD	\$100.00	12487	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2013	
77294	03/13/2013	MT ASSN OF COUNTY CLERK & RECORDERS	\$500.00	12488	Printed	Manual	<input type="checkbox"/>		
77295	03/20/2013	ADVANCED CHEMICAL SOLUTIONS	\$77.50	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77296	03/20/2013	ALBERTSONS LLC	\$241.78	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77297	03/20/2013	ALL SERVICE TIRE & ALIGNMENT INC	\$721.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77298	03/20/2013	ALPINE ELECTRONICS	\$103.45	1053	Printed	Expense	<input type="checkbox"/>		
77299	03/20/2013	AMERICAN SOCIETY OF CANINE TRAINERS	\$165.00	1053	Printed	Expense	<input type="checkbox"/>		
77300	03/20/2013	BEARCLAW PETROLEUM INC	\$14,996.87	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77301	03/20/2013	BEHAVIORAL INTERVENTIONS	\$392.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 03/01/2013

To Date: 03/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77302	03/20/2013	BENJAMIN L NELSON	\$115.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77303	03/20/2013	BERGS OVERHEAD DOOR LLC	\$250.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77304	03/20/2013	BIG BEAR CONTRACTING LLC	\$5,000.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77305	03/20/2013	BIG BEAR ELECTRIC LLC	\$214.45	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77306	03/20/2013	BOB BARKER COMPANY, INC	\$133.78	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77307	03/20/2013	BOBCAT OF BIG SKY INC	\$67.97	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77308	03/20/2013	BOZEMAN DEACONESS HOSPITAL	\$203.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77309	03/20/2013	BRETT LINNEWEBER	\$158.60	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77310	03/20/2013	BRIDGER COMMUNICATIONS	\$180.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77311	03/20/2013	BUDGET AUTO GLASS	\$220.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77312	03/20/2013	CARQUEST/VALLEY MOTOR SUPPLY	\$931.87	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77313	03/20/2013	CENTURYLINK	\$3,680.22	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77314	03/20/2013	CERIUM NETWORKS, INC	\$560.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77315	03/20/2013	CITY OF LIVINGSTON	\$175,974.50	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77316	03/20/2013	CONGREGATION BETH SHALOM	\$80.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77317	03/20/2013	COOKE CITY EXXON	\$81.17	1053	Printed	Expense	<input type="checkbox"/>		
77318	03/20/2013	CRASH TOWING & RECOVERY	\$275.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77319	03/20/2013	CULLIGAN WATER CONDITIONING	\$57.50	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77320	03/20/2013	DALES FUEL	\$63.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77321	03/20/2013	DANA SAFETY SUPPLY INC	\$5,790.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77322	03/20/2013	DANYK JACOBSEN	\$75.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77323	03/20/2013	DATA IMAGING SYSTEMS, INC.	\$261.80	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77324	03/20/2013	DONALD KNIGHT & GINA KNIGHT	\$465.00	1053	Printed	Expense	<input type="checkbox"/>		
77325	03/20/2013	ED BARICH	\$354.93	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 03/01/2013

To Date: 03/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77326	03/20/2013	ED HILLMAN	\$2,199.96	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77327	03/20/2013	ELECTION SYSTEMS & SOFTWARE, INC.	\$2,144.15	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77328	03/20/2013	ENTERPRISE SALES, INC.	\$32,908.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77329	03/20/2013	FIRST INTERSTATE BANK .	\$5,426.40	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77330	03/20/2013	FISHER SAND & GRAVEL CO INC	\$16,530.65	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77331	03/20/2013	FLATHEAD ELECTRIC COOPERATIVE INC	\$143.52	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77332	03/20/2013	FRANZEN-DAVIS FUNERAL HOME & CREMATORY	\$4,210.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77333	03/20/2013	FRIDLEY CONSTRUCTION INC	\$653.00	1053	Printed	Expense	<input type="checkbox"/>		
77334	03/20/2013	GALLATIN COUNTY DETENTION CENTER	\$3,120.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77335	03/20/2013	GATEWAY OFFICE SUPPLY	\$1,604.03	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77336	03/20/2013	GENERAL DISTRIBUTING CO	\$152.10	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77337	03/20/2013	GRANITE ENTERPRISES INC.	\$4,694.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77338	03/20/2013	GREAT WEST ENGINEERING	\$2,000.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77339	03/20/2013	HORIZON AUTO PARTS	\$618.91	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77340	03/20/2013	HOT DOG SAFETY SERVICES LLC	\$495.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77341	03/20/2013	ID WHOLESALER	\$1,680.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77342	03/20/2013	INDUSTRIAL TOWEL	\$453.65	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77343	03/20/2013	INSTY PRINTS	\$81.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77344	03/20/2013	INTEGRA TELECOM	\$651.14	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77345	03/20/2013	J & H OFFICE EQUIPMENT	\$43.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77346	03/20/2013	JOHN DEERE FINANCIAL	\$165.14	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77347	03/20/2013	JOHNSTON ELECTRIC LLC	\$129.50	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77348	03/20/2013	KAREN L WATSON, MS	\$700.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 03/01/2013

To Date: 03/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77349	03/20/2013	KENS EQUIPMENT REPAIR INC	\$3,859.85	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77350	03/20/2013	KENYON NOBLE LUMBER	\$25.51	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77351	03/20/2013	LANE & ASSOCIATES INC.	\$228.60	1053	Printed	Expense	<input type="checkbox"/>		
77352	03/20/2013	LAWSON PRODUCTS INC	\$558.74	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77353	03/20/2013	LEHRKINDS COCA-COLA	\$99.30	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77354	03/20/2013	LIVINGSTON ACE HARDWARE	\$393.56	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77355	03/20/2013	LIVINGSTON UTILITY BILLING	\$20,142.01	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77356	03/20/2013	LIVINGSTON VETERINARY HOSPITAL	\$190.33	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77357	03/20/2013	LOUS GLOVES INC	\$264.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77358	03/20/2013	MARK SEAVER & ANDREAS SEDLAK	\$155.00	1053	Printed	Expense	<input type="checkbox"/>		
77359	03/20/2013	MARTIN MALONE	\$383.93	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77360	03/20/2013	MIDWEST LABORATORIES INC	\$74.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77361	03/20/2013	MONTANA CLEAN JANITORIAL SERVICE	\$1,752.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77362	03/20/2013	MONTANA COALITION OF FOREST COUNTIES	\$195.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77363	03/20/2013	MT ASSN OF COUNTIES	\$408.25	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77364	03/20/2013	MT ASSN OF COUNTIES	\$30.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77365	03/20/2013	MYRSTOL POST & POLE	\$156.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77366	03/20/2013	NEWMAN TRAFFIC SIGNS	\$1,302.50	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77367	03/20/2013	NITTANY GRANTWORKS	\$2,640.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77368	03/20/2013	NORMA LINDSETH	\$67.50	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77369	03/20/2013	NORMONT EQUIPMENT CO	\$2,834.80	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77370	03/20/2013	NORTHERN ENERGY- LIVINGSTON	\$70.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77371	03/20/2013	OLNESS & ASSOCIATES PC CPAS	\$450.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 03/01/2013

To Date: 03/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77372	03/20/2013	OREILLY AUTOMOTIVE INC	\$23.25	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77373	03/20/2013	OWENHOUSE ACE HARDWARE	\$565.93	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77374	03/20/2013	PACIFIC STEEL & RECYCLING	\$2,061.89	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77375	03/20/2013	PARK COUNTY COMMUNITY FOUNDATION	\$4,705.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77376	03/20/2013	PERSONNEL EVALUATION INC	\$45.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77377	03/20/2013	PLATT	\$276.92	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77378	03/20/2013	PONY EXPRESS LUBE CENTER	\$226.25	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77379	03/20/2013	ROBINSON TEXTILES	\$756.62	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77380	03/20/2013	ROCKY MOUNTAIN TRUCK CENTER INC	\$534.63	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77381	03/20/2013	ROTO-ROOTER SEWER SERVICE	\$85.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77382	03/20/2013	RSVP	\$75.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77383	03/20/2013	S & P BRAKE & CLUTCH SUPPLY	\$109.40	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77384	03/20/2013	SALAM INTERNATIONAL INC	\$1,232.42	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77385	03/20/2013	SCOTT EQUIPMENT	\$225.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77386	03/20/2013	SCOTT HAMILTON	\$16.99	1053	Printed	Expense	<input type="checkbox"/>		
77387	03/20/2013	SELBYS	\$195.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77388	03/20/2013	SHI INTERNATIONAL CORP.	\$5,230.90	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77389	03/20/2013	SPENCER FLUID POWER	\$1,700.60	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77390	03/20/2013	STEPHEN LEFFINGWELL & TRACY LEFFINGWELL	\$155.00	1053	Printed	Expense	<input type="checkbox"/>		
77391	03/20/2013	SYSCO	\$2,734.05	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77392	03/20/2013	TED MADDEN	\$1,307.98	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77393	03/20/2013	TERRELL'S OFFICE MACHINES INC	\$199.60	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77394	03/20/2013	TERRELLS	\$126.64	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 03/01/2013

To Date: 03/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77395	03/20/2013	TLO LLC	\$16.75	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77396	03/20/2013	TOWN & COUNTRY FOODS	\$476.41	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77397	03/20/2013	TRACTOR & EQUIPMENT CO	\$93.62	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77398	03/20/2013	TRI COUNTY NETWORK	\$10,000.00	1053	Printed	Expense	<input type="checkbox"/>		
77399	03/20/2013	UPS STORE #2420	\$13.64	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77400	03/20/2013	VIKS MACHINE SHOP	\$64.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77401	03/20/2013	VIRGINIA KELLER	\$19.78	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77402	03/20/2013	WESTERN MONTANA MENTAL HEALTH CENTER	\$4,444.40	1053	Printed	Expense	<input type="checkbox"/>		
77403	03/20/2013	WESTERN POLICE SUPPLY	\$236.95	1053	Printed	Expense	<input type="checkbox"/>		
77404	03/20/2013	WILLSALL WATER DISTRICT	\$60.25	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77405	03/20/2013	WRIGHT EXPRESS	\$10,661.70	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77406	03/20/2013	YELLOWSTONE DENTAL	\$162.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	
77407	03/20/2013	ZETA MILES	\$74.59	1053	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2013	

Total Amount: \$476,816.50

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 04/01/2013

To Date: 04/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77408	04/03/2013	YELLOWSTONE COUNTRY MOTORS	\$35,531.00	12510	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2013	
77409	04/03/2013	AG-WEST DISTRIBUTING CO	\$205.07	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77410	04/03/2013	AGVISE LABORATORIES INC	\$46.35	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77411	04/03/2013	BELGRADE SALES & SERVICE	\$85.61	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77412	04/03/2013	BEST WESTERN	\$279.06	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77413	04/03/2013	BIG BEAR CONTRACTING LLC	\$950.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77414	04/03/2013	BJ EARLE	\$194.58	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77415	04/03/2013	BOZEMAN DEACONESS HOSPITAL	\$135.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77416	04/03/2013	BRIDGER COMMUNICATIONS	\$170.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77417	04/03/2013	CENTURYLINK	\$97.87	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77418	04/03/2013	CENTURYLINK BUSINESS SERVICES	\$191.11	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77419	04/03/2013	CITY OF LIVINGSTON	\$1,750.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77420	04/03/2013	COLJ CONFERENCE REGISTRATION	\$300.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77421	04/03/2013	CORRECTIONAL RISK SERVICES	\$560.28	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77422	04/03/2013	CRASH TOWING & RECOVERY	\$384.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77423	04/03/2013	CRYSTAL FINISHING	\$3,466.26	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77424	04/03/2013	CTA INC.	\$29,381.94	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77425	04/03/2013	D W BURNS PLUMBING & HEATING INC	\$168.07	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77426	04/03/2013	DAVID RUST CARPET CENTER INC.	\$257.99	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77427	04/03/2013	DENISE NELSON	\$24.90	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77428	04/03/2013	DENNIS SKATTUM	\$57.77	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77429	04/03/2013	DONALD WILSON	\$43.08	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77430	04/03/2013	ERI INTERNATIONAL INC	\$1,035.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 04/01/2013

To Date: 04/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77431	04/03/2013	GARDINER PARK CO WATER & SEWER DISTRICT	\$98.84	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77432	04/03/2013	GARY BROWN	\$230.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77433	04/03/2013	GEORGE DENTON	\$32.91	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77434	04/03/2013	GRANITE ENTERPRISES INC.	\$3,170.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77435	04/03/2013	GUYS GLASS INC	\$264.60	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77436	04/03/2013	HOUSE OF CLEAN	\$337.41	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77437	04/03/2013	IBS INC	\$37.41	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77438	04/03/2013	J & H OFFICE EQUIPMENT	\$222.49	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77439	04/03/2013	J & J CLEANING	\$550.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77440	04/03/2013	JANET CLARK	\$162.72	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77441	04/03/2013	JERALDINE MILLER	\$31.64	1058	Printed	Expense	<input type="checkbox"/>		
77442	04/03/2013	JOHNSTON ELECTRIC LLC	\$85.00	1058	Printed	Expense	<input type="checkbox"/>		
77443	04/03/2013	KERRY LADUKE	\$42.91	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77444	04/03/2013	LANE & ASSOCIATES INC.	\$69.30	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77445	04/03/2013	LEHRKINDS COCA-COLA	\$54.60	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77446	04/03/2013	LIVINGSTON HEALTHCARE	\$332.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77447	04/03/2013	LIVINGSTON ROUNDUP ASSOCIATION	\$866.00	1058	Printed	Expense	<input type="checkbox"/>		
77448	04/03/2013	LIVINGSTON UTILITY BILLING	\$17,770.46	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77449	04/03/2013	LIVINGSTON VETERINARY HOSPITAL	\$85.99	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77450	04/03/2013	MAGIP	\$60.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77451	04/03/2013	MICHAEL QUINTO	\$50.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77452	04/03/2013	MOBILE REPAIR & WELDING	\$1,611.17	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77453	04/03/2013	MSU EXTENSION SERVICE	\$7,211.96	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 04/01/2013

To Date: 04/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77454	04/03/2013	MT ASSN OF CLERKS OF DISTRICT COURT	\$600.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77455	04/03/2013	MT ASSN OF COUNTIES	\$426.87	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77456	04/03/2013	MT LAW ENFORCEMENT ACADEMY	\$500.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77457	04/03/2013	NAN WEBER	\$53.82	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77458	04/03/2013	NEWMAN TRAFFIC SIGNS	\$1,530.05	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77459	04/03/2013	NICOLE HAWKES	\$23.73	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77460	04/03/2013	NORTHWESTERN ENERGY	\$14,118.80	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77461	04/03/2013	OFFICE MAX	\$713.86	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77462	04/03/2013	P F PETTIBONE & CO	\$228.85	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77463	04/03/2013	PARK COUNTY SENIOR CITIZEN CENTER	\$2,650.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77464	04/03/2013	PARK ELECTRIC CO-OP INC	\$448.42	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77465	04/03/2013	PAUL SHEA	\$46.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77466	04/03/2013	PRO RENTALS & SALES, INC	\$682.35	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77467	04/03/2013	RAY SUNDLING	\$25.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77468	04/03/2013	ROBERT CURRIE	\$543.88	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77469	04/03/2013	ROCHELLE FATOUROS	\$472.50	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77470	04/03/2013	S & P BRAKE & CLUTCH SUPPLY	\$260.50	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77471	04/03/2013	SCHAEFFER MFG CO	\$1,140.15	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77472	04/03/2013	SHI INTERNATIONAL CORP.	\$451.30	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77473	04/03/2013	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$5,434.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77474	04/03/2013	STATE OF MONTANA	\$1,297.50	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77475	04/03/2013	SYSCO	\$5,369.94	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77476	04/03/2013	TOSHIBA AMERICA INFORMATION SYSTEMS INC	\$149.39	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 04/01/2013

To Date: 04/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77477	04/03/2013	TOWN OF CLYDE PARK	\$52.68	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77478	04/03/2013	TRAPEZE SOFTWARE GROUP INC	\$300.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77479	04/03/2013	VIRGINIA KELLER	\$26.56	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77480	04/03/2013	WARREN WELDING & FABRICATION	\$41.00	1058	Printed	Expense	<input type="checkbox"/>		
77481	04/03/2013	WESTERN DRUG #9	\$26.99	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77482	04/03/2013	WM MICHAEL INMAN	\$51.98	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77483	04/03/2013	ZETA MILES	\$71.76	1058	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77484	04/11/2013	GALLATIN COUNTY CORONER	\$150.00	12511	Printed	Manual	<input type="checkbox"/>		
77485	04/15/2013	BIG BEAR CONTRACTING LLC	\$4,900.00	12512	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2013	
77486	04/17/2013	AAA CLEANING	\$150.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77487	04/17/2013	AGVISE LABORATORIES INC	\$83.77	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77488	04/17/2013	AL'S METAL WORK INC	\$570.81	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77489	04/17/2013	ALL SERVICE TIRE & ALIGNMENT INC	\$573.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77490	04/17/2013	ALLIED STORAGE	\$1,000.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77491	04/17/2013	ALPINE ELECTRONICS	\$74.97	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77492	04/17/2013	AMERIGAS PROPANE LP	\$320.93	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77493	04/17/2013	BEARCLAW PETROLEUM INC	\$14,609.40	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77494	04/17/2013	BEST WESTERN	\$279.06	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77495	04/17/2013	BIG BEAR ELECTRIC LLC	\$911.53	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77496	04/17/2013	BIGHORN FIRE ACADEMY INC	\$1,075.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77497	04/17/2013	BRIAN GREEN	\$153.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77498	04/17/2013	CANON FINANCIAL SERVICES INC	\$171.38	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77499	04/17/2013	CARQUEST/VALLEY MOTOR SUPPLY	\$1,281.15	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 04/01/2013

To Date: 04/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77500	04/17/2013	CITY OF BOZEMAN	\$833.33	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77501	04/17/2013	CMI, INC.	\$59.89	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77502	04/17/2013	COLMEY VETERINARY HOSPITAL	\$51.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77503	04/17/2013	COOKE CITY EXXON	\$14.45	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77504	04/17/2013	CRASH REPAIR CENTER	\$3,436.10	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77505	04/17/2013	CULLIGAN WATER CONDITIONING	\$37.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77506	04/17/2013	D W BURNS PLUMBING & HEATING INC	\$160.04	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77507	04/17/2013	DALES FUEL	\$18.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77508	04/17/2013	DANA SAFETY SUPPLY INC	\$11,721.76	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77509	04/17/2013	DELL MARKETING LP	\$3,019.81	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77510	04/17/2013	DENNIS TOBIASON	\$204.71	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77511	04/17/2013	DEPT OF POLITICAL SCIENCE	\$299.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77512	04/17/2013	DOWL HKM	\$420.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77513	04/17/2013	EAGLE PRINTING & BUSINESS FORMS LLC	\$872.37	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77514	04/17/2013	FIRST INTERSTATE BANK	\$4,258.21	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77515	04/17/2013	FIRST INTERSTATE BANK .	\$4,639.60	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77516	04/17/2013	FLATHEAD ELECTRIC COOPERATIVE INC	\$130.85	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77517	04/17/2013	FULL CIRCLE OF BIG SKY	\$3,200.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77518	04/17/2013	GATEWAY OFFICE SUPPLY	\$845.23	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77519	04/17/2013	GLOBALSTAR USA	\$133.51	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77520	04/17/2013	GRANITE ENTERPRISES INC.	\$3,170.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77521	04/17/2013	HANSERS WRECKER LIVINGSTON INC	\$90.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77522	04/17/2013	HELDS IRON WORKS	\$285.00	1060	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 04/01/2013

To Date: 04/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77523	04/17/2013	HELI-WORKS FLIGHT SERVICES	\$4,675.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77524	04/17/2013	HORIZON AUTO PARTS	\$196.09	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77525	04/17/2013	ID WHOLESALER	\$300.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77526	04/17/2013	INDUSTRIAL TOWEL	\$526.89	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77527	04/17/2013	INSTY PRINTS	\$12.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77528	04/17/2013	INTEGRA TELECOM	\$629.47	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77529	04/17/2013	J & H INC	\$549.47	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77530	04/17/2013	JOHN DEERE FINANCIAL	\$393.39	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77531	04/17/2013	JOHNSTON ELECTRIC LLC	\$27.50	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77532	04/17/2013	KAREN REINHART	\$46.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77533	04/17/2013	KENS EQUIPMENT REPAIR INC	\$173.32	1060	Printed	Expense	<input type="checkbox"/>		
77534	04/17/2013	KENYON NOBLE LUMBER	\$113.97	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77535	04/17/2013	KNIFE RIVER	\$692.72	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77536	04/17/2013	LINDA BUDESKI	\$488.24	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77537	04/17/2013	LIVINGSTON ENTERPRISE	\$379.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77538	04/17/2013	LIVINGSTON FIRE SERVICE INC	\$383.10	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77539	04/17/2013	LIVINGSTON HEALTHCARE	\$859.50	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77540	04/17/2013	LIVINGSTON VETERINARY HOSPITAL	\$85.59	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77541	04/17/2013	LOCAL TECHNICAL ASSISTANCE PROGRAM	\$380.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77542	04/17/2013	MARATHON PRINTING	\$609.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77543	04/17/2013	MIDWEST LABORATORIES INC	\$20.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77544	04/17/2013	MISSOULIAN	\$340.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77545	04/17/2013	MONTANA CLEAN JANITORIAL SERVICE	\$1,460.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 04/01/2013

To Date: 04/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77546	04/17/2013	MONTANA INTERACTIVE	\$41.75	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77547	04/17/2013	MONTANA SENIOR NEWS	\$255.20	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77548	04/17/2013	MSU EXTENSION FOOD & NUTRITION	\$120.00	1060	Printed	Expense	<input type="checkbox"/>		
77549	04/17/2013	MT DEPT OF REVENUE	\$100.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77550	04/17/2013	MT HISTORICAL SOCIETY	\$100.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77551	04/17/2013	NITTANY GRANTWORKS	\$1,400.70	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77552	04/17/2013	NORTHWEST PIPE FITTINGS INC	\$289.36	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77553	04/17/2013	PARK FARMERS CO-OP	\$3,716.80	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77554	04/17/2013	PASTPERFECT SOFTWARE COMPANY INC.	\$432.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77555	04/17/2013	PONY EXPRESS LUBE CENTER	\$45.20	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77556	04/17/2013	PRO RENTALS & SALES, INC	\$66.50	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77557	04/17/2013	RICK HOOD	\$5,580.00	1060	Printed	Expense	<input type="checkbox"/>		
77558	04/17/2013	ROBERT D SMITH	\$2,903.75	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77559	04/17/2013	ROCKY MOUNTAIN TRUCK CENTER INC	\$87.65	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77560	04/17/2013	SCOTT EQUIPMENT	\$225.00	1060	Printed	Expense	<input type="checkbox"/>		
77561	04/17/2013	SECURUS TECHNOLOGIES	\$2,030.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77562	04/17/2013	SELBYS	\$607.32	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77563	04/17/2013	SHIELDS VALLEY E-NEWS	\$9.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77564	04/17/2013	SILVERTIP PROPANE LIVINGSTON	\$262.50	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77565	04/17/2013	STAFFORD ANIMAL SHELTER	\$242.50	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77566	04/17/2013	STAPLES CREDIT PLAN	\$553.99	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77567	04/17/2013	STEPHENS AUTO SUPPLY	\$60.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77568	04/17/2013	STORY DISTRIBUTING CO	\$922.92	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 04/01/2013

To Date: 04/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77569	04/17/2013	TERRELL'S OFFICE MACHINES INC	\$199.60	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77570	04/17/2013	TERRELLS	\$262.66	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77571	04/17/2013	TIRE RAMA	\$158.30	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77572	04/17/2013	TLO LLC	\$11.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77573	04/17/2013	TOWN & COUNTRY FOODS	\$342.48	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77574	04/17/2013	TRACTOR & EQUIPMENT CO	\$306.21	1060	Printed	Expense	<input type="checkbox"/>		
77575	04/17/2013	TRAPEZE SOFTWARE GROUP INC	\$300.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77576	04/17/2013	TRUENORTH STEEL	\$560.04	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77577	04/17/2013	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$296.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77578	04/17/2013	UNITED STATES PLASTIC CORP	\$2,502.10	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77579	04/17/2013	VERIZON WIRELESS	\$1,046.85	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77580	04/17/2013	VIKS MACHINE SHOP	\$53.25	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77581	04/17/2013	WHITewater RESCUE INSTITUTE INC	\$1,700.00	1060	Printed	Expense	<input type="checkbox"/>		
77582	04/17/2013	WILLSALL WATER DISTRICT	\$60.19	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77583	04/17/2013	WISPWEST	\$273.75	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77584	04/17/2013	WRIGHT EXPRESS	\$11,474.62	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77585	04/17/2013	YELLOWSTONE AIR SERVICE	\$2,565.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2013	
77586	04/23/2013	YELLOWSTONE COUNTRY MOTORS	\$11,300.00	12548	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2013	

Total Amount: \$277,438.53

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 05/01/2013

To Date: 05/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77587	05/01/2013	AAA CLEANING	\$150.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77588	05/01/2013	ADAPCO INC	\$135.20	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77589	05/01/2013	AL'S METAL WORK INC	\$773.68	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77590	05/01/2013	ALAN JOHNSTONE	\$44.38	1063	Printed	Expense	<input type="checkbox"/>		
77591	05/01/2013	ALL WASHED UP LLC	\$535.50	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77592	05/01/2013	ARTISTIC LANDSCAPING	\$283.50	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77593	05/01/2013	BARBARA WOODBURY	\$35.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77594	05/01/2013	BIG SKY FIRE AFFIRMED MEDICAL	\$25.34	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77595	05/01/2013	BOB BOYD	\$40.99	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77596	05/01/2013	BRUCE CARVER	\$151.08	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77597	05/01/2013	BRUCE LAY	\$28.56	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77598	05/01/2013	BURTON PRETTY ON TOP	\$246.47	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77599	05/01/2013	CENTURYLINK	\$4,049.12	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77600	05/01/2013	CENTURYLINK BUSINESS SERVICES	\$187.37	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77601	05/01/2013	CITY OF LIVINGSTON	\$1,000.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77602	05/01/2013	COLETTE DAIGLE-BERG	\$234.48	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77603	05/01/2013	CRASH REPAIR CENTER	\$194.50	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77604	05/01/2013	D W BURNS PLUMBING & HEATING INC	\$145.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77605	05/01/2013	DANA SAFETY SUPPLY INC	\$4,532.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77606	05/01/2013	DATA IMAGING SYSTEMS, INC.	\$395.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77607	05/01/2013	DAVES LOCK & KEY	\$432.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77608	05/01/2013	DEE ANN DURGAN	\$205.15	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77609	05/01/2013	DELL MARKETING LP	\$1,354.07	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77610	05/01/2013	DENNIS SKATTUM	\$57.77	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 05/01/2013

To Date: 05/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77611	05/01/2013	DONALD WILSON	\$43.08	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77612	05/01/2013	EUBANK LAND & ENERGY LLC	\$2,860.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77613	05/01/2013	FIRST INTERSTATE BANK	\$75.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77614	05/01/2013	FRANZEN-DAVIS FUNERAL HOME & CREMATORY	\$970.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77615	05/01/2013	GALLATIN COUNTY DETENTION CENTER	\$3,788.63	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77616	05/01/2013	GALLATIN COUNTY TREASURER	\$137.22	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77617	05/01/2013	GRANITE ENTERPRISES INC.	\$3,170.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77618	05/01/2013	HEAVENS BEST	\$217.35	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77619	05/01/2013	ID WHOLESALER	\$300.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77620	05/01/2013	J & H OFFICE EQUIPMENT	\$265.49	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77621	05/01/2013	J & J CLEANING	\$250.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77622	05/01/2013	JAMIE LANNEN	\$40.99	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77623	05/01/2013	JANET CLARK	\$326.85	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77624	05/01/2013	JERALDINE MILLER	\$31.64	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77625	05/01/2013	JOE FOWLER	\$410.22	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77626	05/01/2013	JOHNSTON ELECTRIC LLC	\$159.39	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77627	05/01/2013	KATHLEEN AMUNRUD	\$49.72	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77628	05/01/2013	KERRY LADUKE	\$42.91	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77629	05/01/2013	KONE INC	\$1,139.54	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77630	05/01/2013	LIVINGSTON ACE HARDWARE	\$590.84	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77631	05/01/2013	LIVINGSTON DITCH WATER ASSN	\$115.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77632	05/01/2013	LIVINGSTON FIRE SERVICE INC	\$1,297.28	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77633	05/01/2013	LIVINGSTON HEALTHCARE	\$122.79	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77634	05/01/2013	LIVINGSTON UTILITY BILLING	\$26,450.09	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 05/01/2013

To Date: 05/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77635	05/01/2013	MAILING SYSTEMS PLUS MORE	\$71.15	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77636	05/01/2013	MARTECH SYSTEMS INC.	\$338.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77637	05/01/2013	MATRIX MEDICAL WASTE SERVICES	\$55.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77638	05/01/2013	MONTANA HOME & RANCH MAINTENANCE	\$1,200.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77639	05/01/2013	MONTES AUTO REPAIR	\$860.35	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77640	05/01/2013	MSU EXTENSION DISTRIBUTION CENTER	\$150.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77641	05/01/2013	MSU EXTENSION SERVICE	\$9,291.46	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77642	05/01/2013	MT ASSN OF COUNTIES- JPIA	\$400.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77643	05/01/2013	MT DEPT OF AGRICULTURE	\$80.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77644	05/01/2013	MT PROPERTY & SUPPLY BUREAU	\$777.40	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77645	05/01/2013	MT RIB AND CHOP HOUSE	\$75.55	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77646	05/01/2013	NATIONAL CENTER FOR VICTIMS OF CRIME	\$450.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77647	05/01/2013	NORTHERN ENERGY- LIVINGSTON	\$80.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77648	05/01/2013	NORTHWESTERN ENERGY	\$11,636.13	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77649	05/01/2013	PARISI WESTERN PLUMBING & HEATING INC	\$23.65	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77650	05/01/2013	PARK COUNTY AUDITOR	\$205.78	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77651	05/01/2013	PARK COUNTY SENIOR CITIZEN CENTER	\$3,550.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77652	05/01/2013	PARK ELECTRIC CO-OP INC	\$452.26	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77653	05/01/2013	PICKLE BARREL	\$74.15	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77654	05/01/2013	PLATT	\$223.44	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77655	05/01/2013	RAY SUNDLING	\$25.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77656	05/01/2013	RICKS REFRIGERATION INC	\$325.24	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 05/01/2013

To Date: 05/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77657	05/01/2013	ROSA'S PIZZA	\$57.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77658	05/01/2013	SHI INTERNATIONAL CORP.	\$467.50	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77659	05/01/2013	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$2,300.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77660	05/01/2013	STANDISH EXCAVATION	\$1,273.80	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77661	05/01/2013	STAPLES CREDIT PLAN	\$132.31	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77662	05/01/2013	SYSCO	\$2,968.06	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77663	05/01/2013	THE RADAR SHOP INC	\$96.85	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77664	05/01/2013	TOWN OF CLYDE PARK	\$52.68	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77665	05/01/2013	TRUENORTH STEEL	\$2,449.96	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77666	05/01/2013	VALLEY LAND SERVICES	\$100.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77667	05/01/2013	WARREN WELDING & FABRICATION	\$98.00	1063	Printed	Expense	<input type="checkbox"/>		
77668	05/01/2013	WESTERN MICRO-LINE	\$1,500.00	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77669	05/01/2013	YELLOWSTONE COUNTRY MOTORS	\$95.23	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77670	05/01/2013	ZETA MILES	\$38.46	1063	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77671	05/15/2013	A-1 MUFFLER & AUTO REPAIR, INC.	\$662.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77672	05/15/2013	ADVANCED CHEMICAL SOLUTIONS	\$135.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77673	05/15/2013	AGVISE LABORATORIES INC	\$238.10	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77674	05/15/2013	ALBERTSONS LLC	\$714.39	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77675	05/15/2013	ALL SERVICE TIRE & ALIGNMENT INC	\$379.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77676	05/15/2013	ALLEN CARTER	\$58.35	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77677	05/15/2013	B STREET KEYS	\$45.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77678	05/15/2013	BARBARA SHANDY	\$600.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77679	05/15/2013	BEARCLAW PETROLEUM INC	\$11,966.27	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 05/01/2013

To Date: 05/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77680	05/15/2013	BEHAVIORAL INTERVENTIONS	\$434.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77681	05/15/2013	BILLION AUTO GROUP LIVINGSTON	\$628.54	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77682	05/15/2013	BOB BARKER COMPANY, INC	\$199.08	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77683	05/15/2013	BRIAN GREEN	\$67.53	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77684	05/15/2013	BRIDGER ANALYTICAL LAB, INC.	\$264.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77685	05/15/2013	BRIDGER COMMUNICATIONS	\$515.87	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77686	05/15/2013	BROGAN PARTNERSHIP	\$8,388.36	1066	Printed	Expense	<input type="checkbox"/>		
77687	05/15/2013	CANON FINANCIAL SERVICES INC	\$171.38	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77688	05/15/2013	CARQUEST/VALLEY MOTOR SUPPLY	\$1,231.92	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77689	05/15/2013	CRASH TOWING & RECOVERY	\$110.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77690	05/15/2013	CULLIGAN WATER CONDITIONING	\$32.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77691	05/15/2013	DATA IMAGING SYSTEMS, INC.	\$297.10	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77692	05/15/2013	DAVES LOCK & KEY	\$206.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77693	05/15/2013	DELL MARKETING LP	\$797.73	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77694	05/15/2013	ELECTION SYSTEMS & SOFTWARE, INC.	\$6,086.82	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77695	05/15/2013	ETHNO TECH LLC	\$560.70	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77696	05/15/2013	FIRST INTERSTATE BANK .	\$3,704.65	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77697	05/15/2013	FLATHEAD ELECTRIC COOPERATIVE INC	\$139.84	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77698	05/15/2013	FRANZEN-DAVIS FUNERAL HOME & CREMATORY	\$1,760.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77699	05/15/2013	FULL CIRCLE OF BIG SKY	\$1,750.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77700	05/15/2013	GALLATIN COUNTY DETENTION CENTER	\$3,755.57	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77701	05/15/2013	GARDINER PARK CO WATER & SEWER DISTRICT	\$98.84	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 05/01/2013

To Date: 05/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77702	05/15/2013	GARY BROWN	\$230.00	1066	Printed	Expense	<input type="checkbox"/>		
77703	05/15/2013	GATEWAY OFFICE SUPPLY	\$546.88	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77704	05/15/2013	GENERAL CONTRACTORS CONSTRUCTION CO, INC	\$78,385.97	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77705	05/15/2013	GLOBALSTAR USA	\$91.36	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77706	05/15/2013	GRANITE ENTERPRISES INC.	\$6,029.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77707	05/15/2013	HORIZON AUTO PARTS	\$1,098.31	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77708	05/15/2013	HOUSE OF CLEAN	\$319.39	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77709	05/15/2013	ID WHOLESALER	\$190.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77710	05/15/2013	INDUSTRIAL TOWEL	\$440.43	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77711	05/15/2013	INTEGRA TELECOM	\$629.47	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77712	05/15/2013	INTL ASSN OF LAW ENFMNT FIREARMS INSTRT	\$150.00	1066	Printed	Expense	<input type="checkbox"/>		
77713	05/15/2013	J & H INC	\$442.82	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77714	05/15/2013	JILL-ANN OUELLETTE	\$57.97	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77715	05/15/2013	JOHN DEERE FINANCIAL	\$299.92	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77716	05/15/2013	KENS EQUIPMENT REPAIR INC	\$6,493.54	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77717	05/15/2013	KIM KNUTSON	\$145.52	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77718	05/15/2013	LAWSON PRODUCTS INC	\$182.26	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77719	05/15/2013	LEHRKINDS COCA-COLA	\$159.65	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77720	05/15/2013	LIVINGSTON ENTERPRISE	\$524.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77721	05/15/2013	LIVINGSTON FIRE SERVICE INC	\$260.30	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77722	05/15/2013	LIVINGSTON FLORAL & GIFT	\$59.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77723	05/15/2013	LIVINGSTON HEALTHCARE	\$75.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77724	05/15/2013	LIVINGSTON TRUE VALUE HARDWARE	\$134.46	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 05/01/2013

To Date: 05/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77725	05/15/2013	LIVINGSTON VETERINARY HOSPITAL	\$85.99	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77726	05/15/2013	LOWES	\$142.64	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77727	05/15/2013	MARY EISVANG	\$522.77	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77728	05/15/2013	MATTHEW BENDER & CO	\$71.89	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77729	05/15/2013	MATTS BUTCHER SHOP	\$480.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77730	05/15/2013	MONTANA CORONERS ASSOCIATION	\$275.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77731	05/15/2013	MONTANA RAIL LINK INC	\$444.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77732	05/15/2013	MONTES AUTO REPAIR	\$195.95	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77733	05/15/2013	MSU EXTENSION SERVICE	\$540.69	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77734	05/15/2013	MT ASSN OF COUNTIES	\$461.70	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77735	05/15/2013	MT DEPT OF REVENUE	\$791.78	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77736	05/15/2013	MT DEPT OF TRANSPORTATION	\$1,400.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77737	05/15/2013	MT LAW ENFORCEMENT ACADEMY	\$500.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77738	05/15/2013	NITTANY GRANTWORKS	\$930.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77739	05/15/2013	NORMA LINDSETH	\$37.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77740	05/15/2013	NORMONT EQUIPMENT CO	\$5,089.70	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77741	05/15/2013	NORTHERN ENERGY- LIVINGSTON	\$94.99	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77742	05/15/2013	NORTHWEST PIPE FITTINGS INC	\$976.60	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77743	05/15/2013	OREILLY AUTOMOTIVE INC	\$47.55	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77744	05/15/2013	PACIFIC STEEL & RECYCLING	\$247.89	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77745	05/15/2013	PARK COUNTY COMMUNITY FOUNDATION	\$9,149.73	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77746	05/15/2013	PAT DAVIDSON	\$60.93	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77747	05/15/2013	PERSONNEL PLUS CONSULTING SVCS	\$3,500.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 05/01/2013

To Date: 05/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77748	05/15/2013	RICHARD JUHNKE	\$141.25	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77749	05/15/2013	ROCKY MOUNTAIN TRUCK CENTER INC	\$141.67	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77750	05/15/2013	SAX & FRYER	\$33.80	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77751	05/15/2013	SCOTT EQUIPMENT	\$300.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77752	05/15/2013	SECURITY CENTRAL	\$132.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77753	05/15/2013	SELBYS	\$195.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77754	05/15/2013	SHIELDS VALLEY HARDWARE	\$6.48	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77755	05/15/2013	STAFFORD ANIMAL SHELTER	\$180.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77756	05/15/2013	STORY DISTRIBUTING CO	\$463.62	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77757	05/15/2013	STU'S CHEMICAL	\$21,615.50	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77758	05/15/2013	SYSCO	\$2,763.68	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77759	05/15/2013	TED MADDEN	\$4,079.98	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77760	05/15/2013	TERRELL'S OFFICE MACHINES INC	\$199.60	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77761	05/15/2013	TERRELLS	\$111.94	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77762	05/15/2013	TRACTOR & EQUIPMENT CO	\$412.39	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77763	05/15/2013	VERIZON WIRELESS	\$1,157.68	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77764	05/15/2013	WEED MASTERS	\$800.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77765	05/15/2013	WESTERN MONTANA MENTAL HEALTH CENTER	\$3,888.85	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77766	05/15/2013	WESTERN SUSTAINABILITY EXCHANGE	\$250.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77767	05/15/2013	WINTER EQUIPMENT COMPANY	\$629.80	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77768	05/15/2013	WISPWEST	\$273.75	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77769	05/15/2013	WRIGHT EXPRESS	\$13,101.95	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77770	05/15/2013	YELLOWSTONE COUNTRY MOTORS	\$133.32	1066	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 05/01/2013

To Date: 05/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77771	05/16/2013	BIG BEAR CONTRACTING LLC	\$5,207.89	12549	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2013	
77772	05/20/2013	NORTHLAND TRUCK SALES INC	\$26,750.00	12550	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2013	
77773	05/30/2013	AAA CLEANING	\$150.00	1068	Printed	Expense	<input type="checkbox"/>		
77774	05/30/2013	AG-WEST DISTRIBUTING CO	\$187.18	1068	Printed	Expense	<input type="checkbox"/>		
77775	05/30/2013	ALL WASHED UP LLC	\$315.00	1068	Printed	Expense	<input type="checkbox"/>		
77776	05/30/2013	ALLIGARE LLC	\$100.00	1068	Printed	Expense	<input type="checkbox"/>		
77777	05/30/2013	ARTISTIC LANDSCAPING	\$369.41	1068	Printed	Expense	<input type="checkbox"/>		
77778	05/30/2013	BEHAVIORAL INTERVENTIONS	\$420.00	1068	Printed	Expense	<input type="checkbox"/>		
77779	05/30/2013	BIG BEAR ELECTRIC LLC	\$216.05	1068	Printed	Expense	<input type="checkbox"/>		
77780	05/30/2013	BOZEMAN TROPHY & ENGRAVING	\$30.00	1068	Printed	Expense	<input type="checkbox"/>		
77781	05/30/2013	BRIDGER COMMUNICATIONS	\$1,776.52	1068	Printed	Expense	<input type="checkbox"/>		
77782	05/30/2013	CENTURYLINK	\$3,680.07	1068	Printed	Expense	<input type="checkbox"/>		
77783	05/30/2013	CENTURYLINK BUSINESS SERVICES	\$208.62	1068	Printed	Expense	<input type="checkbox"/>		
77784	05/30/2013	CHRIS NEWHOUSE	\$200.00	1068	Printed	Expense	<input type="checkbox"/>		
77785	05/30/2013	CITY OF LIVINGSTON	\$1,000.00	1068	Printed	Expense	<input type="checkbox"/>		
77786	05/30/2013	COOKE CITY PARK COUNTY WATER DISTRICT	\$20,000.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77787	05/30/2013	CTA INC.	\$37,887.16	1068	Printed	Expense	<input type="checkbox"/>		
77788	05/30/2013	DALES FUEL	\$52.00	1068	Printed	Expense	<input type="checkbox"/>		
77789	05/30/2013	DENISE NELSON	\$41.00	1068	Printed	Expense	<input type="checkbox"/>		
77790	05/30/2013	DIGITAL ALLY	\$70.00	1068	Printed	Expense	<input type="checkbox"/>		
77791	05/30/2013	END VIOLENCE AGAINST WOMEN INTL	\$225.00	1068	Printed	Expense	<input type="checkbox"/>		
77792	05/30/2013	EXEC U CARE SERVICES INC	\$3,066.00	1068	Printed	Expense	<input type="checkbox"/>		
77793	05/30/2013	FARSTAD OIL INC	\$927.85	1068	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 05/01/2013

To Date: 05/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77794	05/30/2013	FOREMOST PROMOTIONS	\$585.93	1068	Printed	Expense	<input type="checkbox"/>		
77795	05/30/2013	FORENSICS LIMITED LLC	\$160.00	1068	Printed	Expense	<input type="checkbox"/>		
77796	05/30/2013	FRANZEN-DAVIS FUNERAL HOME & CREMATORY	\$4,090.00	1068	Printed	Expense	<input type="checkbox"/>		
77797	05/30/2013	GRANITE ENTERPRISES INC.	\$3,220.00	1068	Printed	Expense	<input type="checkbox"/>		
77798	05/30/2013	HEAVENS BEST	\$270.90	1068	Printed	Expense	<input type="checkbox"/>		
77799	05/30/2013	HELDS IRON WORKS	\$50.00	1068	Printed	Expense	<input type="checkbox"/>		
77800	05/30/2013	ID WHOLESALER	\$135.00	1068	Printed	Expense	<input type="checkbox"/>		
77801	05/30/2013	J & H OFFICE EQUIPMENT	\$265.49	1068	Printed	Expense	<input type="checkbox"/>		
77802	05/30/2013	J & J CLEANING	\$250.00	1068	Printed	Expense	<input type="checkbox"/>		
77803	05/30/2013	KATHLEEN AMUNRUD	\$56.50	1068	Printed	Expense	<input type="checkbox"/>		
77804	05/30/2013	LANE & ASSOCIATES INC.	\$277.20	1068	Printed	Expense	<input type="checkbox"/>		
77805	05/30/2013	LARRY NEIMINEN	\$10.00	1068	Printed	Expense	<input type="checkbox"/>		
77806	05/30/2013	LARRY VANCE	\$296.73	1068	Printed	Expense	<input type="checkbox"/>		
77807	05/30/2013	LIVINGSTON ACE HARDWARE	\$816.76	1068	Printed	Expense	<input type="checkbox"/>		
77808	05/30/2013	LIVINGSTON FIRE SERVICE INC	\$27.70	1068	Printed	Expense	<input type="checkbox"/>		
77809	05/30/2013	LIVINGSTON UTILITY BILLING	\$27,166.45	1068	Printed	Expense	<input type="checkbox"/>		
77810	05/30/2013	LIVINGSTON VETERINARY HOSPITAL	\$156.98	1068	Printed	Expense	<input type="checkbox"/>		
77811	05/30/2013	MARATHON PRINTING	\$481.00	1068	Printed	Expense	<input type="checkbox"/>		
77812	05/30/2013	MARITZA REDDINGTON	\$41.00	1068	Printed	Expense	<input type="checkbox"/>		
77813	05/30/2013	MARK HIGGS	\$19.78	1068	Printed	Expense	<input type="checkbox"/>		
77814	05/30/2013	MONTES AUTO REPAIR	\$142.40	1068	Printed	Expense	<input type="checkbox"/>		
77815	05/30/2013	MSU EXTENSION SERVICE	\$5,211.96	1068	Printed	Expense	<input type="checkbox"/>		
77816	05/30/2013	MT DEPT OF REVENUE	\$52.61	1068	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 05/01/2013

To Date: 05/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77817	05/30/2013	NORTHEAST WISCONSIN TECHNICAL COLLEGE	\$175.00	1068	Printed	Expense	<input type="checkbox"/>		
77818	05/30/2013	OLYMPIC SALES INC	\$255.00	1068	Printed	Expense	<input type="checkbox"/>		
77819	05/30/2013	PARK COUNTY COMMUNITY FOUNDATION	\$3,704.69	1068	Printed	Expense	<input type="checkbox"/>		
77820	05/30/2013	PARK COUNTY SENIOR CITIZEN CENTER	\$4,650.00	1068	Printed	Expense	<input type="checkbox"/>		
77821	05/30/2013	PARK ELECTRIC CO-OP INC	\$354.04	1068	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77822	05/30/2013	PICKLE BARREL	\$134.40	1068	Printed	Expense	<input type="checkbox"/>		
77823	05/30/2013	PRINTINGFORLESS.COM	\$2,290.38	1068	Printed	Expense	<input type="checkbox"/>		
77824	05/30/2013	RICKS REFRIGERATION INC	\$71,750.00	1068	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77825	05/30/2013	RITEWAY SERVICE	\$250.00	1068	Printed	Expense	<input type="checkbox"/>		
77826	05/30/2013	ROBERT FLEMING	\$81.52	1068	Printed	Expense	<input type="checkbox"/>		
77827	05/30/2013	ROSA'S PIZZA	\$144.00	1068	Printed	Expense	<input type="checkbox"/>		
77828	05/30/2013	SECURITY SOLUTIONS, INC	\$550.00	1068	Printed	Expense	<input type="checkbox"/>		
77829	05/30/2013	SILVERTIP PROPANE LIVINGSTON	\$165.00	1068	Printed	Expense	<input type="checkbox"/>		
77830	05/30/2013	STANDISH EXCAVATION	\$805.00	1068	Printed	Expense	<input type="checkbox"/>		
77831	05/30/2013	SYSCO	\$3,605.28	1068	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2013	
77832	05/30/2013	TED MADDEN	\$7,094.96	1068	Printed	Expense	<input type="checkbox"/>		
77833	05/30/2013	TOWN & COUNTRY FOODS	\$479.34	1068	Printed	Expense	<input type="checkbox"/>		
77834	05/30/2013	TOWN OF CLYDE PARK	\$52.68	1068	Printed	Expense	<input type="checkbox"/>		
77835	05/30/2013	TOWN PUMP INC	\$750.00	1068	Printed	Expense	<input type="checkbox"/>		
77836	05/30/2013	TRAPEZE SOFTWARE GROUP INC	\$300.00	1068	Printed	Expense	<input type="checkbox"/>		
77837	05/30/2013	VIRGINIA KELLER	\$21.47	1068	Printed	Expense	<input type="checkbox"/>		
77838	05/30/2013	WEED MASTERS	\$160.00	1068	Printed	Expense	<input type="checkbox"/>		
77839	05/30/2013	WILLSALL WATER DISTRICT	\$60.37	1068	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 05/01/2013

To Date: 05/31/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77840	05/30/2013	ZETA MILES	\$67.29	1068	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$564,633.01

End of Report

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013

To Date: 06/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77841	06/04/2013	READI WORKFORCE TRAINING SYSTEM	\$2,550.00	12551	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2013	
77842	06/05/2013	BIG BEAR CONTRACTING LLC	\$1,932.00	12552	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2013	
77843	06/06/2013	TRI STATE TRUCK & EQUIPMENT INC	\$45,583.57	12553	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2013	
77844	06/12/2013	AGVISE LABORATORIES INC	\$42.70	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77845	06/12/2013	ALPINE ELECTRONICS	\$42.99	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77846	06/12/2013	BIG SKY FIRE AFFIRMED MEDICAL	\$126.20	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77847	06/12/2013	BOB'S OUTDOOR	\$89.90	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77848	06/12/2013	BOZEMAN TRAIL ARMS MFG	\$150.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77849	06/12/2013	BRIDGER COMMUNICATIONS	\$2,317.70	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77850	06/12/2013	BRIDGER COURT REPORTERS, INC.	\$383.50	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77851	06/12/2013	BROGAN PARTNERSHIP	\$510.66	1071	Printed	Expense	<input type="checkbox"/>		
77852	06/12/2013	BULLBERRY SYSTEMS INC	\$1,950.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77853	06/12/2013	CANON FINANCIAL SERVICES INC	\$171.38	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77854	06/12/2013	CARQUEST/VALLEY MOTOR SUPPLY	\$2,067.22	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77855	06/12/2013	CENTURYLINK	\$571.59	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77856	06/12/2013	CHAPPELLS BODY SHOP	\$417.92	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77857	06/12/2013	COLD SMOKE AUTOMOTIVE REPAIR LLC	\$639.97	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77858	06/12/2013	CRAIG CAES	\$58.76	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77859	06/12/2013	CRASH REPAIR CENTER	\$163.60	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77860	06/12/2013	CTA INC.	\$1,238.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77861	06/12/2013	D W BURNS PLUMBING & HEATING INC	\$75.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77862	06/12/2013	DAVIDS UPHOLSTERY & AUTO TRIM	\$55.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013 To Date: 06/30/2013
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77863	06/12/2013	DELL MARKETING LP	\$8,303.03	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77864	06/12/2013	DELTA SIGNS	\$599.93	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77865	06/12/2013	DENNIS SKATTUM	\$57.77	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77866	06/12/2013	DONALD WILSON	\$43.08	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77867	06/12/2013	FIRST INTERSTATE BANK .	\$4,186.31	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77868	06/12/2013	GALLATIN COUNTY CORONER	\$150.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77869	06/12/2013	GARDINER PARK CO WATER & SEWER DISTRICT	\$98.84	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77870	06/12/2013	GATEWAY OFFICE SUPPLY	\$1,003.41	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77871	06/12/2013	GENERAL CONTRACTORS CONSTRUCTION CO, INC	\$77,685.30	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77872	06/12/2013	GLOBALSTAR USA	\$98.04	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77873	06/12/2013	GRANITE ENTERPRISES INC.	\$7,324.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77874	06/12/2013	GWEN WAGNER	\$500.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77875	06/12/2013	HOUSE OF CLEAN	\$670.46	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77876	06/12/2013	INDUSTRIAL TOWEL	\$619.89	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77877	06/12/2013	J & H INC	\$621.34	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77878	06/12/2013	JANET CLARK	\$162.72	1071	Printed	Expense	<input type="checkbox"/>		
77879	06/12/2013	JERALDINE MILLER	\$167.10	1071	Printed	Expense	<input type="checkbox"/>		
77880	06/12/2013	JON M HESSE PC	\$240.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77881	06/12/2013	KARNATZ TREE SERVICE	\$575.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77882	06/12/2013	KATHLEEN AMUNRUD	\$53.11	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77883	06/12/2013	KENYON NOBLE LUMBER	\$51.20	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77884	06/12/2013	KERRY LADUKE	\$77.91	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77885	06/12/2013	LANE & ASSOCIATES INC.	\$225.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77886	06/12/2013	LINDA BUDESKI	\$242.45	1071	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013

To Date: 06/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77887	06/12/2013	LIVINGSTON AREA CHAMBER OF COMMERCE	\$125.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77888	06/12/2013	LIVINGSTON ENTERPRISE	\$439.50	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77889	06/12/2013	LIVINGSTON MEALS ON WHEELS	\$21,000.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77890	06/12/2013	LIVINGSTON TRUE VALUE HARDWARE	\$117.52	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77891	06/12/2013	MACDC CONVENTION ACCOUNT	\$195.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77892	06/12/2013	MARY ANNE KEYES	\$136.73	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77893	06/12/2013	MONTANA RAIL LINK INC	\$87.50	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77894	06/12/2013	MONTANA SENIOR NEWS	\$265.20	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77895	06/12/2013	MONTES AUTO REPAIR	\$736.47	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77896	06/12/2013	MT ASSN OF COUNTIES	\$15.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77897	06/12/2013	MT BIOLOGICAL WEED CONTROL PROJECT	\$500.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77898	06/12/2013	MT CORRECTIONAL ENTERPRISE	\$4,930.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77899	06/12/2013	MT DEPT OF REVENUE	\$784.70	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77900	06/12/2013	MT STOCKGROWERS ASSOCIATION	\$7,875.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77901	06/12/2013	MT WOOLGROWERS ASSOCIATION	\$311.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77902	06/12/2013	NICOLE HAWKES	\$39.82	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77903	06/12/2013	NITTANY GRANTWORKS	\$3,420.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77904	06/12/2013	NORMONT EQUIPMENT CO	\$1,376.59	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77905	06/12/2013	NORTHWEST PIPE FITTINGS INC	\$1,141.11	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77906	06/12/2013	NORTHWESTERN ENERGY	\$10,942.98	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77907	06/12/2013	OFFICE MAX	\$4,099.42	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77908	06/12/2013	PARK COUNTY AUDITOR	\$243.95	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013

To Date: 06/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77909	06/12/2013	PARK COUNTY COMMUNITY FOUNDATION	\$15,472.04	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77910	06/12/2013	PARK FARMERS CO-OP	\$4,402.97	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77911	06/12/2013	PETTICOAT PIPE CLEANING	\$1,000.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77912	06/12/2013	PONY EXPRESS LUBE CENTER	\$183.50	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77913	06/12/2013	RAY SUNDLING	\$25.00	1071	Printed	Expense	<input type="checkbox"/>		
77914	06/12/2013	ROCKY MOUNTAIN DEVELOPMENT COUNCIL	\$5,000.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77915	06/12/2013	RUSS FERGUSON	\$36.99	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77916	06/12/2013	S & P BRAKE & CLUTCH SUPPLY	\$141.41	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77917	06/12/2013	SALT LAKE WHOLESALE SPORTS	\$8,641.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77918	06/12/2013	SCHAEFFER MFG CO	\$109.50	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77919	06/12/2013	SCOTT EQUIPMENT	\$187.50	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77920	06/12/2013	SELBYS	\$195.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77921	06/12/2013	SHANNAN PICCOLO	\$32.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77922	06/12/2013	SHIRLEY ROSS	\$59.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77923	06/12/2013	STORY DISTRIBUTING CO	\$1,092.28	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77924	06/12/2013	STU'S CHEMICAL	\$19,492.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77925	06/12/2013	TERRELL'S OFFICE MACHINES INC	\$216.16	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77926	06/12/2013	TERRELLS	\$152.37	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77927	06/12/2013	THOMAS L BENNETT MD	\$1,400.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77928	06/12/2013	TIRE RAMA	\$392.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77929	06/12/2013	TOBY UNDEM	\$247.50	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77930	06/12/2013	TRACTOR & EQUIPMENT CO	\$772.10	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77931	06/12/2013	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013

To Date: 06/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77932	06/12/2013	UNITED STATES POSTAL SERVICE	\$88.00	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77933	06/12/2013	VERIZON WIRELESS	\$1,172.50	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77934	06/12/2013	VERIZON WIRELESS	\$1,329.33	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77935	06/12/2013	WEED MASTERS	\$623.05	1071	Printed	Expense	<input type="checkbox"/>		
77936	06/12/2013	WINTER EQUIPMENT COMPANY	\$970.14	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77937	06/12/2013	WISPWEST	\$273.75	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77938	06/12/2013	WRIGHT EXPRESS	\$11,136.53	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77939	06/12/2013	ZIPLOCAL	\$148.20	1071	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77940	06/12/2013	ADAM STERN	\$25.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77941	06/12/2013	BEVERLY LECKNER	\$25.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77942	06/12/2013	CONNIE DUNN	\$12.00	1072	Printed	Expense	<input type="checkbox"/>		
77943	06/12/2013	DEBI ROBERTS	\$70.76	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77944	06/12/2013	DON CLIFT	\$12.00	1072	Printed	Expense	<input type="checkbox"/>		
77945	06/12/2013	FAITH KINNICK	\$12.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77946	06/12/2013	HALLIE RUGHEIMER	\$72.46	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77947	06/12/2013	JESSICA RUTAN	\$68.50	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77948	06/12/2013	JOHN HULL	\$25.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77949	06/12/2013	KEVIN BROWN	\$34.04	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77950	06/12/2013	MARY ELLEN BATESON	\$71.89	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77951	06/12/2013	RACHEL ABEH	\$49.86	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77952	06/12/2013	RICHARD ANDERSON	\$12.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77953	06/12/2013	SUSANNA SIMITZ	\$12.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
77954	06/12/2013	WILLIAM FLICK	\$28.95	1072	Printed	Expense	<input type="checkbox"/>		
77955	06/12/2013	ZECHE EPPERSON	\$39.12	1072	Printed	Expense	<input type="checkbox"/>		
77956	06/18/2013	NORTHWESTERN ENERGY	\$1,706.00	12554	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2013	

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013

To Date: 06/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77957	06/26/2013	ADRIENNE EHRESMANN	\$45.90	1074	Printed	Expense	<input type="checkbox"/>		
77958	06/26/2013	AMBER WARHANK	\$12.00	1074	Printed	Expense	<input type="checkbox"/>		
77959	06/26/2013	BEV REHMER	\$23.30	1074	Printed	Expense	<input type="checkbox"/>		
77960	06/26/2013	CATHY PLATT	\$12.00	1074	Printed	Expense	<input type="checkbox"/>		
77961	06/26/2013	CHANNIE HEIMER	\$12.00	1074	Printed	Expense	<input type="checkbox"/>		
77962	06/26/2013	CHET KUPER	\$12.00	1074	Printed	Expense	<input type="checkbox"/>		
77963	06/26/2013	CLARE ANDERSON	\$68.50	1074	Printed	Expense	<input type="checkbox"/>		
77964	06/26/2013	DENISE DIEHL	\$47.60	1074	Printed	Expense	<input type="checkbox"/>		
77965	06/26/2013	DUANE FRELICH	\$23.30	1074	Printed	Expense	<input type="checkbox"/>		
77966	06/26/2013	ERICA WESTLING	\$12.00	1074	Printed	Expense	<input type="checkbox"/>		
77967	06/26/2013	GARY LIND	\$45.90	1074	Printed	Expense	<input type="checkbox"/>		
77968	06/26/2013	GAY PODZEMNY	\$47.60	1074	Printed	Expense	<input type="checkbox"/>		
77969	06/26/2013	GREG KINKEAD	\$26.69	1074	Printed	Expense	<input type="checkbox"/>		
77970	06/26/2013	JAMES THOMPSON	\$73.02	1074	Printed	Expense	<input type="checkbox"/>		
77971	06/26/2013	JEFF SNYDER	\$12.00	1074	Printed	Expense	<input type="checkbox"/>		
77972	06/26/2013	JENNIFER MUSTARD	\$12.00	1074	Printed	Expense	<input type="checkbox"/>		
77973	06/26/2013	JERALDINE MILLER	\$48.73	1074	Printed	Expense	<input type="checkbox"/>		
77974	06/26/2013	JIM LOGAN	\$48.73	1074	Printed	Expense	<input type="checkbox"/>		
77975	06/26/2013	JON WILLYERD	\$12.00	1074	Printed	Expense	<input type="checkbox"/>		
77976	06/26/2013	JONATHON DEVON	\$41.38	1074	Printed	Expense	<input type="checkbox"/>		
77977	06/26/2013	JULIE MCQUAY	\$25.00	1074	Printed	Expense	<input type="checkbox"/>		
77978	06/26/2013	KATHY QUISEL	\$12.00	1074	Printed	Expense	<input type="checkbox"/>		
77979	06/26/2013	KATHY TERALEDIS	\$32.34	1074	Printed	Expense	<input type="checkbox"/>		
77980	06/26/2013	KIM ONEILL	\$25.00	1074	Printed	Expense	<input type="checkbox"/>		
77981	06/26/2013	KIMBERLY SMITH	\$12.00	1074	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013

To Date: 06/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77982	06/26/2013	MARIE MICKIELSEN	\$25.56	1074	Printed	Expense	<input type="checkbox"/>		
77983	06/26/2013	MARK ENGLE	\$12.00	1074	Printed	Expense	<input type="checkbox"/>		
77984	06/26/2013	MARY EISVANG	\$41.38	1074	Printed	Expense	<input type="checkbox"/>		
77985	06/26/2013	MICHELE TANNER	\$12.00	1074	Printed	Expense	<input type="checkbox"/>		
77986	06/26/2013	RANDY TODD	\$26.69	1074	Printed	Expense	<input type="checkbox"/>		
77987	06/26/2013	RUTH MCCUTCHEN	\$12.00	1074	Printed	Expense	<input type="checkbox"/>		
77988	06/26/2013	SHIRLEY HOWIE	\$60.59	1074	Printed	Expense	<input type="checkbox"/>		
77989	06/26/2013	SHIRLEY SALLEE	\$12.00	1074	Printed	Expense	<input type="checkbox"/>		
77990	06/26/2013	STOJAN GREZLOVSKI	\$34.60	1074	Printed	Expense	<input type="checkbox"/>		
77991	06/26/2013	TARA LONDON	\$36.86	1074	Printed	Expense	<input type="checkbox"/>		
77992	06/26/2013	WENDY THOMAS	\$59.46	1074	Printed	Expense	<input type="checkbox"/>		
77993	06/26/2013	WILLIAM HARRIS	\$25.00	1074	Printed	Expense	<input type="checkbox"/>		
77994	06/27/2013	ALBERTSONS LLC	\$573.43	1075	Printed	Expense	<input type="checkbox"/>		
77995	06/27/2013	ALL SERVICE TIRE & ALIGNMENT INC	\$5,836.00	1075	Printed	Expense	<input type="checkbox"/>		
77996	06/27/2013	ARTISTIC LANDSCAPING	\$714.66	1075	Printed	Expense	<input type="checkbox"/>		
77997	06/27/2013	ASHLEY POWELL	\$97.47	1075	Printed	Expense	<input type="checkbox"/>		
77998	06/27/2013	BARBARA WOODBURY	\$22.00	1075	Printed	Expense	<input type="checkbox"/>		
77999	06/27/2013	BEARCLAW PETROLEUM INC	\$15,204.73	1075	Printed	Expense	<input type="checkbox"/>		
78000	06/27/2013	BEHAVIORAL INTERVENTIONS	\$434.00	1075	Printed	Expense	<input type="checkbox"/>		
78001	06/27/2013	BERGS OVERHEAD DOOR LLC	\$101.00	1075	Printed	Expense	<input type="checkbox"/>		
78002	06/27/2013	BOSTEC INC.	\$108.00	1075	Printed	Expense	<input type="checkbox"/>		
78003	06/27/2013	BRENNTAG PACIFIC INC	\$1,887.20	1075	Printed	Expense	<input type="checkbox"/>		
78004	06/27/2013	BRETT LINNEWEBER	\$146.60	1075	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
78005	06/27/2013	BRUCE CARVER	\$27.99	1075	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013

To Date: 06/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78006	06/27/2013	CANDICE VANN	\$175.75	1075	Printed	Expense	<input type="checkbox"/>		
78007	06/27/2013	CENTURYLINK	\$4,049.78	1075	Printed	Expense	<input type="checkbox"/>		
78008	06/27/2013	CENTURYLINK BUSINESS SERVICES	\$195.14	1075	Printed	Expense	<input type="checkbox"/>		
78009	06/27/2013	CITY OF LIVINGSTON	\$175,974.50	1075	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
78010	06/27/2013	COOKE CITY EMERGENCY MEDICAL SERVICES	\$1,500.00	1075	Printed	Expense	<input type="checkbox"/>		
78011	06/27/2013	CRASH REPAIR CENTER	\$81.00	1075	Printed	Expense	<input type="checkbox"/>		
78012	06/27/2013	CULLIGAN WATER CONDITIONING	\$42.00	1075	Printed	Expense	<input type="checkbox"/>		
78013	06/27/2013	DANA SAFETY SUPPLY INC	\$4,600.00	1075	Printed	Expense	<input type="checkbox"/>		
78014	06/27/2013	DATA IMAGING SYSTEMS, INC.	\$143.00	1075	Printed	Expense	<input type="checkbox"/>		
78015	06/27/2013	DEE ANN DURGAN	\$30.51	1075	Printed	Expense	<input type="checkbox"/>		
78016	06/27/2013	DELL MARKETING LP	\$1,885.50	1075	Printed	Expense	<input type="checkbox"/>		
78017	06/27/2013	DIGITAL ALLY	\$505.00	1075	Printed	Expense	<input type="checkbox"/>		
78018	06/27/2013	DON HANCOCK	\$500.00	1075	Printed	Expense	<input type="checkbox"/>		
78019	06/27/2013	DUSTMASTER	\$54,387.68	1075	Printed	Expense	<input type="checkbox"/>		
78020	06/27/2013	ED BARICH	\$149.99	1075	Printed	Expense	<input type="checkbox"/>		
78021	06/27/2013	EXEC U CARE SERVICES INC	\$3,066.00	1075	Printed	Expense	<input type="checkbox"/>		
78022	06/27/2013	FIRST INTERSTATE BANK	\$13,822.40	1075	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
78023	06/27/2013	FISHER SAND & GRAVEL CO INC	\$1,830.56	1075	Printed	Expense	<input type="checkbox"/>		
78024	06/27/2013	FLATHEAD ELECTRIC COOPERATIVE INC	\$136.65	1075	Printed	Expense	<input type="checkbox"/>		
78025	06/27/2013	FULL CIRCLE OF BIG SKY	\$2,950.00	1075	Printed	Expense	<input type="checkbox"/>		
78026	06/27/2013	GALLATIN COUNTY DETENTION CENTER	\$5,182.12	1075	Printed	Expense	<input type="checkbox"/>		
78027	06/27/2013	GARY BROWN	\$475.00	1075	Printed	Expense	<input type="checkbox"/>		
78028	06/27/2013	GRANITE ENTERPRISES INC.	\$3,381.50	1075	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013

To Date: 06/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78029	06/27/2013	GUYS GLASS INC	\$1,181.25	1075	Printed	Expense	<input type="checkbox"/>		
78030	06/27/2013	HOGENSON CONSTRUCTION LLC	\$21,746.00	1075	Printed	Expense	<input type="checkbox"/>		
78031	06/27/2013	HORIZON AUTO PARTS	\$366.18	1075	Printed	Expense	<input type="checkbox"/>		
78032	06/27/2013	INTEGRA TELECOM	\$628.52	1075	Printed	Expense	<input type="checkbox"/>		
78033	06/27/2013	INTL ASSN OF LAW ENFMNT FIREARMS INSTRT	\$150.00	1075	Printed	Expense	<input type="checkbox"/>		
78034	06/27/2013	J & H OFFICE EQUIPMENT	\$445.15	1075	Printed	Expense	<input type="checkbox"/>		
78035	06/27/2013	JOHN DEERE FINANCIAL	\$688.93	1075	Printed	Expense	<input type="checkbox"/>		
78036	06/27/2013	JOHNSTON ELECTRIC LLC	\$1,502.44	1075	Printed	Expense	<input type="checkbox"/>		
78037	06/27/2013	KAREN KNUTSON	\$80.44	1075	Printed	Expense	<input type="checkbox"/>		
78038	06/27/2013	KAUFMANN'S OVERHEAD DOOR & AWNING	\$394.38	1075	Printed	Expense	<input type="checkbox"/>		
78039	06/27/2013	KENS EQUIPMENT REPAIR INC	\$878.34	1075	Printed	Expense	<input type="checkbox"/>		
78040	06/27/2013	KNIFE RIVER	\$11,398.24	1075	Printed	Expense	<input type="checkbox"/>		
78041	06/27/2013	LANE & ASSOCIATES INC.	\$69.30	1075	Printed	Expense	<input type="checkbox"/>		
78042	06/27/2013	LAWSON PRODUCTS INC	\$630.42	1075	Printed	Expense	<input type="checkbox"/>		
78043	06/27/2013	LEHRKINDS COCA-COLA	\$136.75	1075	Printed	Expense	<input type="checkbox"/>		
78044	06/27/2013	LIVINGSTON ACE HARDWARE	\$562.34	1075	Printed	Expense	<input type="checkbox"/>		
78045	06/27/2013	LIVINGSTON AREA CHAMBER OF COMMERCE	\$50.00	1075	Printed	Expense	<input type="checkbox"/>		
78046	06/27/2013	LIVINGSTON ENTERPRISE	\$240.00	1075	Printed	Expense	<input type="checkbox"/>		
78047	06/27/2013	LIVINGSTON HEALTHCARE	\$1,362.22	1075	Printed	Expense	<input type="checkbox"/>		
78048	06/27/2013	LIVINGSTON UTILITY BILLING	\$35,805.92	1075	Printed	Expense	<input type="checkbox"/>		
78049	06/27/2013	LIVINGSTON VETERINARY HOSPITAL	\$85.99	1075	Printed	Expense	<input type="checkbox"/>		
78050	06/27/2013	MAN FRIDAY	\$118.20	1075	Printed	Expense	<input type="checkbox"/>		
78051	06/27/2013	MONTANA INTERACTIVE	\$18.75	1075	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013

To Date: 06/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78052	06/27/2013	MORRIS BRAY	\$203.40	1075	Printed	Expense	<input type="checkbox"/>		
78053	06/27/2013	MOUNTAIN MOBILE	\$575.00	1075	Printed	Expense	<input type="checkbox"/>		
78054	06/27/2013	MSU EXTENSION COMMUNICATION & TECHNOLOGY	\$1,630.68	1075	Printed	Expense	<input type="checkbox"/>		
78055	06/27/2013	MSU EXTENSION SERVICE	\$5,703.50	1075	Printed	Expense	<input type="checkbox"/>		
78056	06/27/2013	MSU HOUSING & ENVIRONMENTAL HEALTH	\$60.00	1075	Printed	Expense	<input type="checkbox"/>		
78057	06/27/2013	MT ASSN OF COUNTIES	\$351.54	1075	Printed	Expense	<input type="checkbox"/>		
78058	06/27/2013	MT PROPERTY & SUPPLY BUREAU	\$688.00	1075	Printed	Expense	<input type="checkbox"/>		
78059	06/27/2013	MT RIB AND CHOP HOUSE	\$398.00	1075	Printed	Expense	<input type="checkbox"/>		
78060	06/27/2013	PARK COUNTY COMMUNITY FOUNDATION	\$14,614.15	1075	Printed	Expense	<input type="checkbox"/>		
78061	06/27/2013	PARK COUNTY COMMUNITY JOURNAL	\$110.00	1075	Printed	Expense	<input type="checkbox"/>		
78062	06/27/2013	PARK ELECTRIC CO-OP INC	\$292.90	1075	Printed	Expense	<input type="checkbox"/>		
78063	06/27/2013	PICKLE BARREL	\$151.55	1075	Printed	Expense	<input type="checkbox"/>		
78064	06/27/2013	PRINTINGFORLESS.COM	\$238.28	1075	Printed	Expense	<input type="checkbox"/>		
78065	06/27/2013	PRO RENTALS & SALES, INC	\$170.53	1075	Printed	Expense	<input type="checkbox"/>		
78066	06/27/2013	ROBERT CURRIE	\$335.61	1075	Printed	Expense	<input type="checkbox"/>		
78067	06/27/2013	ROSA'S PIZZA	\$93.00	1075	Printed	Expense	<input type="checkbox"/>		
78068	06/27/2013	RUSS FERGUSON	\$59.99	1075	Printed	Expense	<input type="checkbox"/>		
78069	06/27/2013	SANDRA HOGSTAD	\$1,580.75	1075	Printed	Expense	<input type="checkbox"/>		
78070	06/27/2013	SHI INTERNATIONAL CORP.	\$6,006.90	1075	Printed	Expense	<input type="checkbox"/>		
78071	06/27/2013	SHOPKO STORE	\$285.23	1075	Printed	Expense	<input type="checkbox"/>		
78072	06/27/2013	SKYLINE PUBLISHING	\$200.00	1075	Printed	Expense	<input type="checkbox"/>		
78073	06/27/2013	SOUTHWEST CHEMICAL DEPENDENCY PROGRAM	\$1,900.00	1075	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013

To Date: 06/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78074	06/27/2013	STAFFORD ANIMAL SHELTER	\$295.00	1075	Printed	Expense	<input type="checkbox"/>		
78075	06/27/2013	STAPLES CREDIT PLAN	\$704.17	1075	Printed	Expense	<input type="checkbox"/>		
78076	06/27/2013	SUZANNE BROWN	\$636.81	1075	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2013	
78077	06/27/2013	SYSCO	\$3,656.03	1075	Printed	Expense	<input type="checkbox"/>		
78078	06/27/2013	THE ATTIC	\$985.00	1075	Printed	Expense	<input type="checkbox"/>		
78079	06/27/2013	THOMAS L BENNETT MD	\$1,654.00	1075	Printed	Expense	<input type="checkbox"/>		
78080	06/27/2013	TIMEKEEPING SYSTEMS INC	\$295.00	1075	Printed	Expense	<input type="checkbox"/>		
78081	06/27/2013	TOBY UNDEM	\$205.00	1075	Printed	Expense	<input type="checkbox"/>		
78082	06/27/2013	TOM TOTLAND	\$59.99	1075	Printed	Expense	<input type="checkbox"/>		
78083	06/27/2013	TOWN & COUNTRY FOODS	\$1,118.91	1075	Printed	Expense	<input type="checkbox"/>		
78084	06/27/2013	TW ENTERPRISES INC	\$846.44	1075	Printed	Expense	<input type="checkbox"/>		
78085	06/27/2013	TWENTY FIRST CENTURY COMMUNICATIONS, INC	\$148.00	1075	Printed	Expense	<input type="checkbox"/>		
78086	06/27/2013	UNITED STATES POSTAL SERVICE	\$148.00	1075	Printed	Expense	<input type="checkbox"/>		
78087	06/27/2013	VERIZON WIRELESS	\$911.13	1075	Printed	Expense	<input type="checkbox"/>		
78088	06/27/2013	VERIZON WIRELESS	\$283.09	1075	Printed	Expense	<input type="checkbox"/>		
78089	06/27/2013	VIRGINIA KELLER	\$18.08	1075	Printed	Expense	<input type="checkbox"/>		
78090	06/27/2013	WARREN WELDING & FABRICATION	\$1,100.00	1075	Printed	Expense	<input type="checkbox"/>		
78091	06/27/2013	WEED MASTERS	\$75.00	1075	Printed	Expense	<input type="checkbox"/>		
78092	06/27/2013	WENDY WOOD	\$132.21	1075	Printed	Expense	<input type="checkbox"/>		
78093	06/27/2013	WESTERN POLICE SUPPLY	\$516.11	1075	Printed	Expense	<input type="checkbox"/>		
78094	06/27/2013	WILLSALL WATER DISTRICT	\$60.75	1075	Printed	Expense	<input type="checkbox"/>		
78095	06/27/2013	ZETA MILES	\$60.51	1075	Printed	Expense	<input type="checkbox"/>		
78096	06/28/2013	ELLIS MOBILE TIRE CUTTING	\$1,144.00	12555	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2013	
78097	06/30/2013	AAA CLEANING	\$225.00	1077	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013

To Date: 06/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78098	06/30/2013	ADVANCED CHEMICAL SOLUTIONS	\$77.50	1077	Printed	Expense	<input type="checkbox"/>		
78099	06/30/2013	ALL SERVICE TIRE & ALIGNMENT INC	\$3,370.72	1077	Printed	Expense	<input type="checkbox"/>		
78100	06/30/2013	B & J SAWMILL, INC	\$72.96	1077	Printed	Expense	<input type="checkbox"/>		
78101	06/30/2013	BEARCLAW PETROLEUM INC	\$17,001.60	1077	Printed	Expense	<input type="checkbox"/>		
78102	06/30/2013	BERGS OVERHEAD DOOR LLC	\$75.00	1077	Printed	Expense	<input type="checkbox"/>		
78103	06/30/2013	BILLION AUTO GROUP LIVINGSTON	\$184.45	1077	Printed	Expense	<input type="checkbox"/>		
78104	06/30/2013	BRIDGER COMMUNICATIONS	\$2,567.00	1077	Printed	Expense	<input type="checkbox"/>		
78105	06/30/2013	BROWNS SEPTIC SERVICE	\$750.00	1077	Printed	Expense	<input type="checkbox"/>		
78106	06/30/2013	CARISCH HELICOPTERS INC.	\$19,275.00	1077	Printed	Expense	<input type="checkbox"/>		
78107	06/30/2013	CARQUEST/VALLEY MOTOR SUPPLY	\$1,194.65	1077	Printed	Expense	<input type="checkbox"/>		
78108	06/30/2013	COMMUNITY COUNSELING & CORRECTIONAL SVC	\$825.13	1077	Printed	Expense	<input type="checkbox"/>		
78109	06/30/2013	CRAIG CAES	\$34.00	1077	Printed	Expense	<input type="checkbox"/>		
78110	06/30/2013	CRASH TOWING & RECOVERY	\$117.00	1077	Printed	Expense	<input type="checkbox"/>		
78111	06/30/2013	DANIEL J ROTH	\$522.50	1077	Printed	Expense	<input type="checkbox"/>		
78112	06/30/2013	DATA IMAGING SYSTEMS, INC.	\$143.00	1077	Printed	Expense	<input type="checkbox"/>		
78113	06/30/2013	DELL MARKETING LP	\$3,653.62	1077	Printed	Expense	<input type="checkbox"/>		
78114	06/30/2013	EQUINE TRAVELERS OF AMERICA INC	\$25.00	1077	Printed	Expense	<input type="checkbox"/>		
78115	06/30/2013	FISHER SAND & GRAVEL CO INC	\$141.64	1077	Printed	Expense	<input type="checkbox"/>		
78116	06/30/2013	FLATHEAD ELECTRIC COOPERATIVE INC	\$136.51	1077	Printed	Expense	<input type="checkbox"/>		
78117	06/30/2013	FUTURE WEST	\$4,764.91	1077	Printed	Expense	<input type="checkbox"/>		
78118	06/30/2013	GARDINER PARK CO WATER & SEWER DISTRICT	\$289.37	1077	Printed	Expense	<input type="checkbox"/>		
78119	06/30/2013	GENERAL CONTRACTORS CONSTRUCTION CO, INC	\$50,908.46	1077	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013

To Date: 06/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78120	06/30/2013	GENERAL DISTRIBUTING CO	\$66.80	1077	Printed	Expense	<input type="checkbox"/>		
78121	06/30/2013	GLOBALSTAR USA	\$119.03	1077	Printed	Expense	<input type="checkbox"/>		
78122	06/30/2013	GRANITE ENTERPRISES INC.	\$4,516.35	1077	Printed	Expense	<input type="checkbox"/>		
78123	06/30/2013	HANSERS WRECKER LIVINGSTON INC	\$135.00	1077	Printed	Expense	<input type="checkbox"/>		
78124	06/30/2013	HOUSE OF CLEAN	\$243.75	1077	Printed	Expense	<input type="checkbox"/>		
78125	06/30/2013	J & H INC	\$477.50	1077	Printed	Expense	<input type="checkbox"/>		
78126	06/30/2013	JOHN DEERE FINANCIAL	\$123.49	1077	Printed	Expense	<input type="checkbox"/>		
78127	06/30/2013	JOHNSTON ELECTRIC LLC	\$877.00	1077	Printed	Expense	<input type="checkbox"/>		
78128	06/30/2013	JUNE LITTLE	\$397.12	1077	Printed	Expense	<input type="checkbox"/>		
78129	06/30/2013	KATHLEEN AMUNRUD	\$29.95	1077	Printed	Expense	<input type="checkbox"/>		
78130	06/30/2013	KENS EQUIPMENT REPAIR INC	\$2,442.46	1077	Printed	Expense	<input type="checkbox"/>		
78131	06/30/2013	KNIFE RIVER	\$10,309.04	1077	Printed	Expense	<input type="checkbox"/>		
78132	06/30/2013	LAWSON PRODUCTS INC	\$307.57	1077	Printed	Expense	<input type="checkbox"/>		
78133	06/30/2013	LIVINGSTON UTILITY BILLING	\$38,900.32	1077	Printed	Expense	<input type="checkbox"/>		
78134	06/30/2013	LOUS GLOVES INC	\$88.00	1077	Printed	Expense	<input type="checkbox"/>		
78135	06/30/2013	MARATHON PRINTING	\$749.00	1077	Printed	Expense	<input type="checkbox"/>		
78136	06/30/2013	MT DEPT OF REVENUE	\$514.23	1077	Printed	Expense	<input type="checkbox"/>		
78137	06/30/2013	MT SECRETARY OF STATE	\$40.00	1077	Printed	Expense	<input type="checkbox"/>		
78138	06/30/2013	MYRSTOL POST & POLE	\$28.00	1077	Printed	Expense	<input type="checkbox"/>		
78139	06/30/2013	NICOLE HAWKES	\$13.56	1077	Printed	Expense	<input type="checkbox"/>		
78140	06/30/2013	NORMONT EQUIPMENT CO	\$487.95	1077	Printed	Expense	<input type="checkbox"/>		
78141	06/30/2013	NORTHWEST PIPE FITTINGS INC	\$31.49	1077	Printed	Expense	<input type="checkbox"/>		
78142	06/30/2013	NORTHWESTERN ENERGY	\$8,946.42	1077	Printed	Expense	<input type="checkbox"/>		
78143	06/30/2013	OREILLY AUTOMOTIVE INC	\$25.72	1077	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013

To Date: 06/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78144	06/30/2013	PACIFIC STEEL & RECYCLING	\$65.66	1077	Printed	Expense	<input type="checkbox"/>		
78145	06/30/2013	PARISI WESTERN PLUMBING & HEATING INC	\$43.50	1077	Printed	Expense	<input type="checkbox"/>		
78146	06/30/2013	PARK FARMERS CO-OP	\$1,977.57	1077	Printed	Expense	<input type="checkbox"/>		
78147	06/30/2013	POWERPLAN	\$5,458.27	1077	Printed	Expense	<input type="checkbox"/>		
78148	06/30/2013	RICKS REFRIGERATION INC	\$47.25	1077	Printed	Expense	<input type="checkbox"/>		
78149	06/30/2013	ROCKY MOUNTAIN TRUCK CENTER INC	\$28.03	1077	Printed	Expense	<input type="checkbox"/>		
78150	06/30/2013	SHOPKO STORE	\$101.56	1077	Printed	Expense	<input type="checkbox"/>		
78151	06/30/2013	SPENCER CONCRETE INC	\$100.00	1077	Printed	Expense	<input type="checkbox"/>		
78152	06/30/2013	STORY DISTRIBUTING CO	\$947.24	1077	Printed	Expense	<input type="checkbox"/>		
78153	06/30/2013	TRACTOR & EQUIPMENT CO	\$1,978.17	1077	Printed	Expense	<input type="checkbox"/>		
78154	06/30/2013	TRIPLE L ENTERPRISES, INC.	\$1,083.00	1077	Printed	Expense	<input type="checkbox"/>		
78155	06/30/2013	VERIZON WIRELESS	\$1,285.84	1077	Printed	Expense	<input type="checkbox"/>		
78156	06/30/2013	VIKS MACHINE SHOP	\$95.00	1077	Printed	Expense	<input type="checkbox"/>		
78157	06/30/2013	WARREN WELDING & FABRICATION	\$90.05	1077	Printed	Expense	<input type="checkbox"/>		
78158	06/30/2013	WILLIAMS PLUMBING & HEATING INC	\$944.10	1077	Printed	Expense	<input type="checkbox"/>		
78159	06/30/2013	WISPWEST	\$273.75	1077	Printed	Expense	<input type="checkbox"/>		
78160	06/30/2013	YELLOWSTONE AIR SERVICE	\$270.00	1077	Printed	Expense	<input type="checkbox"/>		
78172	06/30/2013	AAA CLEANING	\$300.00	1078	Printed	Expense	<input type="checkbox"/>		
78173	06/30/2013	ALL SERVICE TIRE & ALIGNMENT INC	\$1,209.68	1078	Printed	Expense	<input type="checkbox"/>		
78174	06/30/2013	ALPINE ELECTRONICS	\$503.87	1078	Printed	Expense	<input type="checkbox"/>		
78175	06/30/2013	ARTISTIC LANDSCAPING	\$600.00	1078	Printed	Expense	<input type="checkbox"/>		
78176	06/30/2013	BIG SKY PUBLISHING	\$310.00	1078	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013 To Date: 06/30/2013
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78177	06/30/2013	CENTURYLINK	\$443.90	1078	Printed	Expense	<input type="checkbox"/>		
78178	06/30/2013	CIRCLE S SEEDS OF MONTANA, INC	\$715.00	1078	Printed	Expense	<input type="checkbox"/>		
78179	06/30/2013	CITY OF LIVINGSTON	\$1,000.00	1078	Printed	Expense	<input type="checkbox"/>		
78180	06/30/2013	CTA INC.	\$50,168.01	1078	Printed	Expense	<input type="checkbox"/>		
78181	06/30/2013	CTS AMERICA	\$43,113.89	1078	Printed	Expense	<input type="checkbox"/>		
78182	06/30/2013	CULLIGAN WATER CONDITIONING	\$42.00	1078	Printed	Expense	<input type="checkbox"/>		
78183	06/30/2013	DATA IMAGING SYSTEMS, INC.	\$154.44	1078	Printed	Expense	<input type="checkbox"/>		
78184	06/30/2013	DOWL HKM	\$420.00	1078	Printed	Expense	<input type="checkbox"/>		
78185	06/30/2013	FIRST INTERSTATE BANK	\$4,243.78	1078	Printed	Expense	<input type="checkbox"/>		
78186	06/30/2013	FIRST INTERSTATE BANK .	\$11,945.28	1078	Printed	Expense	<input type="checkbox"/>		
78187	06/30/2013	FISHER SAND & GRAVEL CO INC	\$156.88	1078	Printed	Expense	<input type="checkbox"/>		
78188	06/30/2013	FLORAL BOUTIQUE	\$40.95	1078	Printed	Expense	<input type="checkbox"/>		
78189	06/30/2013	GALLATIN COUNTY DETENTION CENTER	\$5,890.07	1078	Printed	Expense	<input type="checkbox"/>		
78190	06/30/2013	GARDINER CHAMBER OF COMMERCE	\$1,127.11	1078	Void	Expense	<input checked="" type="checkbox"/>	06/30/2013	06/30/2013
78191	06/30/2013	GARY BERG	\$500.00	1078	Printed	Expense	<input type="checkbox"/>		
78192	06/30/2013	GATEWAY OFFICE SUPPLY	\$2,132.87	1078	Printed	Expense	<input type="checkbox"/>		
78193	06/30/2013	HORIZON AUTO PARTS	\$182.66	1078	Printed	Expense	<input type="checkbox"/>		
78194	06/30/2013	INDUSTRIAL TOWEL	\$456.82	1078	Printed	Expense	<input type="checkbox"/>		
78195	06/30/2013	J & H INC.	\$45.00	1078	Printed	Expense	<input type="checkbox"/>		
78196	06/30/2013	JERRY BREKKE	\$2,650.00	1078	Printed	Expense	<input type="checkbox"/>		
78197	06/30/2013	JOHNSTON ELECTRIC LLC	\$37.50	1078	Printed	Expense	<input type="checkbox"/>		
78198	06/30/2013	KENYON NOBLE LUMBER	\$1,266.41	1078	Printed	Expense	<input type="checkbox"/>		
78199	06/30/2013	KERRY LADUKE	\$35.00	1078	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013

To Date: 06/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78200	06/30/2013	LEHRKINDS COCA-COLA	\$47.00	1078	Printed	Expense	<input type="checkbox"/>		
78201	06/30/2013	LIVINGSTON ACE HARDWARE	\$726.49	1078	Printed	Expense	<input type="checkbox"/>		
78202	06/30/2013	LIVINGSTON ENTERPRISE	\$1,158.70	1078	Printed	Expense	<input type="checkbox"/>		
78203	06/30/2013	LIVINGSTON HEALTHCARE	\$492.00	1078	Printed	Expense	<input type="checkbox"/>		
78204	06/30/2013	LIVINGSTON TRUE VALUE HARDWARE	\$180.80	1078	Printed	Expense	<input type="checkbox"/>		
78205	06/30/2013	MARY ANNE KEYES	\$56.50	1078	Printed	Expense	<input type="checkbox"/>		
78206	06/30/2013	MONTANA RECORDS MANAGEMENT	\$182.50	1078	Printed	Expense	<input type="checkbox"/>		
78207	06/30/2013	MONTES AUTO REPAIR	\$160.00	1078	Printed	Expense	<input type="checkbox"/>		
78208	06/30/2013	MT ASSN OF COUNTIES	\$534.60	1078	Printed	Expense	<input type="checkbox"/>		
78209	06/30/2013	NATIONAL 4H COUNCIL - SUPPLY SERVICE	\$72.45	1078	Printed	Expense	<input type="checkbox"/>		
78210	06/30/2013	NITTANY GRANTWORKS	\$1,470.00	1078	Printed	Expense	<input type="checkbox"/>		
78211	06/30/2013	NORDHAGEN COURT REPORTING INC	\$339.60	1078	Printed	Expense	<input type="checkbox"/>		
78212	06/30/2013	PRO RENTALS & SALES, INC	\$55.83	1078	Printed	Expense	<input type="checkbox"/>		
78213	06/30/2013	RAY SUNDLING	\$25.00	1078	Printed	Expense	<input type="checkbox"/>		
78214	06/30/2013	RICKS REFRIGERATION INC	\$23.63	1078	Printed	Expense	<input type="checkbox"/>		
78215	06/30/2013	SHI INTERNATIONAL CORP.	\$211.66	1078	Printed	Expense	<input type="checkbox"/>		
78216	06/30/2013	STAFFORD ANIMAL SHELTER	\$282.50	1078	Printed	Expense	<input type="checkbox"/>		
78217	06/30/2013	SUMMIT AIR AMBULANCE LLC	\$2,750.00	1078	Printed	Expense	<input type="checkbox"/>		
78218	06/30/2013	SYSCO	\$3,681.61	1078	Printed	Expense	<input type="checkbox"/>		
78219	06/30/2013	TECH ELECTRIC INC	\$950.00	1078	Printed	Expense	<input type="checkbox"/>		
78220	06/30/2013	TERRELLS	\$136.79	1078	Printed	Expense	<input type="checkbox"/>		
78221	06/30/2013	THE RADAR SHOP INC	\$796.50	1078	Printed	Expense	<input type="checkbox"/>		
78222	06/30/2013	TOBY UNDEM	\$55.00	1078	Printed	Expense	<input type="checkbox"/>		

Park County

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

From Date: 06/01/2013

To Date: 06/30/2013

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78223	06/30/2013	TOWN & COUNTRY FOODS	\$794.57	1078	Printed	Expense	<input type="checkbox"/>		
78224	06/30/2013	TOWN OF CLYDE PARK	\$52.68	1078	Printed	Expense	<input type="checkbox"/>		
78225	06/30/2013	TW ENTERPRISES INC	\$627.68	1078	Printed	Expense	<input type="checkbox"/>		
78226	06/30/2013	WESTERN MONTANA MENTAL HEALTH CENTER	\$40,000.00	1078	Printed	Expense	<input type="checkbox"/>		
78227	06/30/2013	WRIGHT EXPRESS	\$12,999.59	1078	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,121,221.29

End of Report