

**LIVINGSTON SCHOOL DISTRICT 4 & 1**

**Reprint Check Listing**

Fiscal Year: 2019-2020

**Criteria:**

**Bank Account:** Main Account 5401010912

**From Date:** 04/01/2020

**To Date:** 04/30/2020

**From Check:**

**To Check:**

**From Clear Date:**

**To Clear Date:**

**From Voucher:**

**To Voucher:**

**Types:**  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71514	04/03/2020	Adams,Nathan	\$46.00	1240	Printed	Expense	<input type="checkbox"/>		
71515	04/03/2020	AMAZON CAPITAL SERVICES	\$458.72	1240	Printed	Expense	<input type="checkbox"/>		
71516	04/03/2020	Amborn, Patricia	\$35.00	1240	Printed	Expense	<input type="checkbox"/>		
71517	04/03/2020	Amsk, Ashley	\$40.00	1240	Printed	Expense	<input type="checkbox"/>		
71518	04/03/2020	Austin, Shannon	\$24.00	1240	Printed	Expense	<input type="checkbox"/>		
71519	04/03/2020	Berg, Christopher	\$6.00	1240	Printed	Expense	<input type="checkbox"/>		
71520	04/03/2020	Blueher, Jeremy	\$16.00	1240	Printed	Expense	<input type="checkbox"/>		
71521	04/03/2020	Boothill Inn and Suites	\$222.16	1240	Printed	Expense	<input type="checkbox"/>		
71522	04/03/2020	Boyce, Katheryn	\$16.00	1240	Printed	Expense	<input type="checkbox"/>		
71523	04/03/2020	Brown, Wendy	\$40.00	1240	Printed	Expense	<input type="checkbox"/>		
71524	04/03/2020	CENTURY LINK-4	\$355.72	1240	Printed	Expense	<input type="checkbox"/>		
71525	04/03/2020	Chrzanowski, Galaxcina	\$40.00	1240	Printed	Expense	<input type="checkbox"/>		
71526	04/03/2020	CLEARFLY COMMUNICATIONS	\$966.34	1240	Printed	Expense	<input type="checkbox"/>		
71527	04/03/2020	DesChene,Mark	\$40.00	1240	Printed	Expense	<input type="checkbox"/>		
71528	04/03/2020	Doak, Madeleine	\$24.00	1240	Printed	Expense	<input type="checkbox"/>		
71529	04/03/2020	Douglas, Darcy	\$35.00	1240	Printed	Expense	<input type="checkbox"/>		
71530	04/03/2020	Fairchild, Donna L	\$51.41	1240	Printed	Expense	<input type="checkbox"/>		
71531	04/03/2020	FOX, JEREMIA AND TRACY	\$10.00	1240	Printed	Expense	<input type="checkbox"/>		
71532	04/03/2020	Green, Emily	\$35.00	1240	Printed	Expense	<input type="checkbox"/>		
71533	04/03/2020	GRUNDHAUSER, BETTY	\$32.00	1240	Printed	Expense	<input type="checkbox"/>		
71534	04/03/2020	Halland, Rachel	\$65.00	1240	Printed	Expense	<input type="checkbox"/>		
71535	04/03/2020	HARLOW'S SCHOOL BUS SERVICE, INC	\$328.16	1240	Printed	Expense	<input type="checkbox"/>		
71536	04/03/2020	Harvey, Jessica	\$35.00	1240	Printed	Expense	<input type="checkbox"/>		

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71537	04/03/2020	Histed, Michael	\$40.00	1240	Printed	Expense	<input type="checkbox"/>		
71538	04/03/2020	INDUSTRIAL TOWEL SUPPLY	\$129.36	1240	Printed	Expense	<input type="checkbox"/>		
71539	04/03/2020	Keyes, Ryan	\$40.00	1240	Printed	Expense	<input type="checkbox"/>		
71540	04/03/2020	L'Esprit, LLC	\$54,125.89	1240	Printed	Expense	<input type="checkbox"/>		
71541	04/03/2020	Larkin, Kevin	\$16.00	1240	Printed	Expense	<input type="checkbox"/>		
71542	04/03/2020	LENDE, REID J	\$200.00	1240	Printed	Expense	<input type="checkbox"/>		
71543	04/03/2020	Montana Interquest Canines , LLC	\$375.00	1240	Printed	Expense	<input type="checkbox"/>		
71544	04/03/2020	MOUNTAIN AIR SPORTS	\$632.00	1240	Printed	Expense	<input type="checkbox"/>		
* 71546	04/03/2020	Nelson, Carley	\$16.00	1240	Printed	Expense	<input type="checkbox"/>		
71547	04/03/2020	NORTHWESTERN ENERGY	\$17,753.21	1240	Printed	Expense	<input type="checkbox"/>		
71548	04/03/2020	OVERDRIVE, INC	\$500.00	1240	Printed	Expense	<input type="checkbox"/>		
71549	04/03/2020	Parseghian, Nathan G	\$33.96	1240	Printed	Expense	<input type="checkbox"/>		
71550	04/03/2020	Payne, Andy	\$9.00	1240	Printed	Expense	<input type="checkbox"/>		
71551	04/03/2020	PETERSEN, TONDI B	\$30.75	1240	Printed	Expense	<input type="checkbox"/>		
71552	04/03/2020	Peterson, Alyson	\$35.00	1240	Printed	Expense	<input type="checkbox"/>		
71553	04/03/2020	PICKLE BARREL	\$750.00	1240	Printed	Expense	<input type="checkbox"/>		
71554	04/03/2020	Pikul, Sherry	\$35.00	1240	Printed	Expense	<input type="checkbox"/>		
71555	04/03/2020	QUILL CORPORATION	\$1,279.60	1240	Printed	Expense	<input type="checkbox"/>		
71556	04/03/2020	Sarpy Transportation	\$3,250.00	1240	Printed	Expense	<input type="checkbox"/>		
71557	04/03/2020	Sawyer, Heather	\$40.00	1240	Printed	Expense	<input type="checkbox"/>		
71558	04/03/2020	Shier, Sara	\$35.00	1240	Printed	Expense	<input type="checkbox"/>		
71559	04/03/2020	Smith, Collette	\$40.00	1240	Printed	Expense	<input type="checkbox"/>		
71560	04/03/2020	SMITH, ROSEMARY	\$18.00	1240	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71561	04/03/2020	Southwest Montana School Services	\$519.05	1240	Printed	Expense	<input type="checkbox"/>		
71562	04/03/2020	Speake, Brenda	\$35.00	1240	Printed	Expense	<input type="checkbox"/>		
71563	04/03/2020	TYLER TECHNOLOGIES	\$687.50	1240	Printed	Expense	<input type="checkbox"/>		
71564	04/03/2020	Vincent, Antonette	\$24.00	1240	Printed	Expense	<input type="checkbox"/>		
71565	04/03/2020	Waldron, Corey	\$35.00	1240	Printed	Expense	<input type="checkbox"/>		
71566	04/03/2020	Whithorn, Cara	\$40.00	1240	Printed	Expense	<input type="checkbox"/>		
71567	04/03/2020	Wilcox, Jessie	\$16.00	1240	Printed	Expense	<input type="checkbox"/>		
71568	04/03/2020	Wilton, Michelle	\$13.00	1240	Printed	Expense	<input type="checkbox"/>		
71569	04/03/2020	WOOD, REGINA S	\$35.00	1240	Printed	Expense	<input type="checkbox"/>		
71570	04/03/2020	Yogo Inn	\$807.12	1240	Printed	Expense	<input type="checkbox"/>		
71571	04/03/2020	Ziebarth, Kelly	\$40.00	1240	Printed	Expense	<input type="checkbox"/>		
71572	04/08/2020	A-1 MUFFLER & AUTO REPAIR	\$728.00	1245	Printed	Expense	<input type="checkbox"/>		
71573	04/08/2020	AMAZON CAPITAL SERVICES	\$237.91	1245	Printed	Expense	<input type="checkbox"/>		
71574	04/08/2020	BIG BROTHERS & SISTERS OF	\$300.00	1245	Printed	Expense	<input type="checkbox"/>		
71575	04/08/2020	Burda, Pixie	\$40.00	1245	Printed	Expense	<input type="checkbox"/>		
71576	04/08/2020	CORE CONTROL	\$900.00	1245	Printed	Expense	<input type="checkbox"/>		
71577	04/08/2020	CREATE CONSTRUCTION, LLC	\$14,966.29	1245	Printed	Expense	<input type="checkbox"/>		
71578	04/08/2020	CULLIGAN	\$56.00	1245	Printed	Expense	<input type="checkbox"/>		
71579	04/08/2020	FOOD SERVICES OF AMERICA	\$17,879.63	1245	Printed	Expense	<input type="checkbox"/>		
71580	04/08/2020	FRONTLINE AG SOLUTIONS, LLC	\$13.92	1245	Printed	Expense	<input type="checkbox"/>		
71581	04/08/2020	GENERAL DISTRIBUTING	\$166.47	1245	Printed	Expense	<input type="checkbox"/>		
71582	04/08/2020	Hanson, Pamela	\$30.00	1245	Printed	Expense	<input type="checkbox"/>		
71583	04/08/2020	HARLOW'S SCHOOL BUS SERVICE, INC	\$251.96	1245	Printed	Expense	<input type="checkbox"/>		

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71584	04/08/2020	Huttinger, Amberly	\$80.00	1245	Printed	Expense	<input type="checkbox"/>		
71585	04/08/2020	J & H OFFICE EQUIPMENT	\$3,366.80	1245	Printed	Expense	<input type="checkbox"/>		
71586	04/08/2020	Mobility Solutions, LLC	\$319.75	1245	Printed	Expense	<input type="checkbox"/>		
71587	04/08/2020	MONTANA SCHOOL EQUIPMENT CO.	\$325.00	1245	Printed	Expense	<input type="checkbox"/>		
71588	04/08/2020	NORQUIST, YVETTE C	\$720.00	1245	Printed	Expense	<input type="checkbox"/>		
71589	04/08/2020	SURESTAY PLUS BY BEST WESTERN BILLING	\$8,368.00	1245	Printed	Expense	<input type="checkbox"/>		
71590	04/08/2020	SYSCO	\$8,380.65	1245	Printed	Expense	<input type="checkbox"/>		
71591	04/08/2020	THE HOME DEPOT PRO	\$477.60	1245	Printed	Expense	<input type="checkbox"/>		
71592	04/08/2020	The Transformative Reading Teacher	\$1,500.00	1245	Printed	Expense	<input type="checkbox"/>		
71593	04/08/2020	UNIVERSAL ATHLETICS	\$853.92	1245	Printed	Expense	<input type="checkbox"/>		
71594	04/08/2020	Wafer, Cessie	\$40.00	1245	Printed	Expense	<input type="checkbox"/>		
* 71603	04/16/2020	AMAZON CAPITAL SERVICES	\$605.39	1256	Printed	Expense	<input type="checkbox"/>		
71604	04/16/2020	Big Timber After School Club	\$1,648.67	1256	Printed	Expense	<input type="checkbox"/>		
71605	04/16/2020	BLACKFOOT COMMUNICATIONS	\$849.02	1256	Printed	Expense	<input type="checkbox"/>		
71606	04/16/2020	BLUE TARP CREDIT SERVICES	\$198.70	1256	Printed	Expense	<input type="checkbox"/>		
71607	04/16/2020	BOZEMAN TROPHY	\$291.25	1256	Printed	Expense	<input type="checkbox"/>		
71608	04/16/2020	CENTURY LINK	\$4.51	1256	Printed	Expense	<input type="checkbox"/>		
71609	04/16/2020	CHARTER COMMUNICATIONS	\$174.97	1256	Printed	Expense	<input type="checkbox"/>		
71610	04/16/2020	CITY OF LIVINGSTON_10168	\$3,667.86	1256	Printed	Expense	<input type="checkbox"/>		
71611	04/16/2020	DEAN FOODS COMPANY	\$3,561.09	1256	Printed	Expense	<input type="checkbox"/>		
71612	04/16/2020	FOOD SERVICES OF AMERICA	\$947.67	1256	Printed	Expense	<input type="checkbox"/>		
71613	04/16/2020	GATEWAY OFFICE SUPPLY	\$15.00	1256	Printed	Expense	<input type="checkbox"/>		

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71614	04/16/2020	GERHARDT, LAURIE	\$60.00	1256	Printed	Expense	<input type="checkbox"/>		
71615	04/16/2020	HOUSE OF CLEAN	\$1,096.60	1256	Printed	Expense	<input type="checkbox"/>		
71616	04/16/2020	J-5 Recycling	\$180.00	1256	Printed	Expense	<input type="checkbox"/>		
71617	04/16/2020	JEM & R, LLC	\$2,150.00	1256	Printed	Expense	<input type="checkbox"/>		
71618	04/16/2020	KENYON NOBLE	\$1,386.58	1256	Printed	Expense	<input type="checkbox"/>		
71619	04/16/2020	L'Esprit, LLC	\$26,820.32	1256	Printed	Expense	<input type="checkbox"/>		
71620	04/16/2020	MOBILE REPAIR & WELDING	\$65.80	1256	Printed	Expense	<input type="checkbox"/>		
71621	04/16/2020	Murphy, Mary	\$200.00	1256	Printed	Expense	<input type="checkbox"/>		
71622	04/16/2020	NCS PEARSON	\$10.00	1256	Printed	Expense	<input type="checkbox"/>		
71623	04/16/2020	PICKLE BARREL	\$975.00	1256	Printed	Expense	<input type="checkbox"/>		
71624	04/16/2020	PIERCE, KRISTIE	\$1,056.24	1256	Printed	Expense	<input type="checkbox"/>		
71625	04/16/2020	Quadient, Inc	\$216.00	1256	Printed	Expense	<input type="checkbox"/>		
71626	04/16/2020	Redwood Toxicology Laboratory	\$19.50	1256	Printed	Expense	<input type="checkbox"/>		
71627	04/16/2020	Right Track Reading, LLC	\$120.00	1256	Printed	Expense	<input type="checkbox"/>		
71628	04/16/2020	Riverside Hardware	\$137.37	1256	Printed	Expense	<input type="checkbox"/>		
71629	04/16/2020	SHELL ENERGY NORTH AMERICA LP	\$4,665.33	1256	Printed	Expense	<input type="checkbox"/>		
71630	04/16/2020	STORY DISTRIBUTING COMPANY	\$236.46	1256	Printed	Expense	<input type="checkbox"/>		
71631	04/16/2020	The Chemnet Consortium Inc	\$200.00	1256	Printed	Expense	<input type="checkbox"/>		
71632	04/16/2020	TIFCO INDUSTRIES, INC	\$282.21	1256	Printed	Expense	<input type="checkbox"/>		
71633	04/16/2020	UNIVERSAL ATHLETICS	\$100.00	1256	Printed	Expense	<input type="checkbox"/>		
71634	04/16/2020	YELLOWSTONE COUNTRY MOTORS	\$2.16	1256	Printed	Expense	<input type="checkbox"/>		
71635	04/16/2020	Yellowstone Physical Therapy	\$1,128.24	1256	Printed	Expense	<input type="checkbox"/>		

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71636	04/16/2020	YourMembership.com,Inc	\$250.00	1256	Printed	Expense	<input type="checkbox"/>		
71637	04/23/2020	A-1 MUFFLER & AUTO REPAIR	\$50.00	1258	Printed	Expense	<input type="checkbox"/>		
71638	04/23/2020	AMAZON CAPITAL SERVICES	\$1,924.46	1258	Printed	Expense	<input type="checkbox"/>		
71639	04/23/2020	Billings Hotel & Convention Center	\$4,111.14	1258	Printed	Expense	<input type="checkbox"/>		
71640	04/23/2020	BMO	\$20,096.95	1258	Printed	Expense	<input type="checkbox"/>		
71641	04/23/2020	BRUCO, INCORPORATED	\$1,076.61	1258	Printed	Expense	<input type="checkbox"/>		
71642	04/23/2020	C. James Innovations LLC	\$75.00	1258	Printed	Expense	<input type="checkbox"/>		
71643	04/23/2020	ECOLAB PEST ELIMINATION DIV.	\$270.40	1258	Printed	Expense	<input type="checkbox"/>		
71644	04/23/2020	FELT MARTIN, P.C.	\$7,062.00	1258	Printed	Expense	<input type="checkbox"/>		
71645	04/23/2020	Hampton Inn & Suites Billings West I-90	\$5,986.00	1258	Printed	Expense	<input type="checkbox"/>		
71646	04/23/2020	Joe Phelps	\$744.00	1258	Printed	Expense	<input type="checkbox"/>		
71647	04/23/2020	KALEVA LAW FIRM	\$3,693.75	1258	Printed	Expense	<input type="checkbox"/>		
71648	04/23/2020	LIVINGSTON ENTERPRISE	\$859.81	1258	Printed	Expense	<input type="checkbox"/>		
71649	04/23/2020	LIVINGSTON YOUTH SOCCER ASSN	\$3,000.00	1258	Printed	Expense	<input type="checkbox"/>		
71650	04/23/2020	MT DEPT OF JUSTICE/CRIMINAL	\$130.00	1258	Printed	Expense	<input type="checkbox"/>		
71651	04/23/2020	PACIFIC STEEL & RECYCLING	\$533.31	1258	Printed	Expense	<input type="checkbox"/>		
71652	04/23/2020	PARK COUNTY COMMUNITY JOURNAL	\$60.00	1258	Printed	Expense	<input type="checkbox"/>		
71653	04/23/2020	Quadient, Inc	\$600.00	1258	Printed	Expense	<input type="checkbox"/>		
71654	04/23/2020	QUILL CORPORATION	\$1,654.32	1258	Printed	Expense	<input type="checkbox"/>		
71655	04/23/2020	SCHOOL SPECIALTY, INC.	\$71.17	1258	Printed	Expense	<input type="checkbox"/>		
71656	04/23/2020	TAYLOR ASSOCIATES COMMUNICATIONS, INC	\$1,980.00	1258	Printed	Expense	<input type="checkbox"/>		
71657	04/23/2020	TEAR IT UP, LLC	\$40.24	1258	Printed	Expense	<input type="checkbox"/>		

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71658	04/23/2020	TOWN & COUNTRY	\$460.32	1258	Printed	Expense	<input type="checkbox"/>		
71659	04/23/2020	Wallace, Holly	\$650.00	1258	Printed	Expense	<input type="checkbox"/>		
71660	04/30/2020	AJ Lawn Care & Snow Plowing, LLC	\$800.00	1264	Printed	Expense	<input type="checkbox"/>		
71661	04/30/2020	AMAZON CAPITAL SERVICES	\$1,785.95	1264	Printed	Expense	<input type="checkbox"/>		
71662	04/30/2020	CENTURY LINK-4	\$280.79	1264	Printed	Expense	<input type="checkbox"/>		
71663	04/30/2020	COMMUNITY HEALTH PARTNERS	\$8,000.00	1264	Printed	Expense	<input type="checkbox"/>		
71664	04/30/2020	Coolack, Laura	\$45.00	1264	Printed	Expense	<input type="checkbox"/>		
71665	04/30/2020	CUMMINS ROCKY MOUNTAIN, INC.	\$1,842.76	1264	Printed	Expense	<input type="checkbox"/>		
71666	04/30/2020	DLG ENTERPRISES, INC	\$220.50	1264	Printed	Expense	<input type="checkbox"/>		
71667	04/30/2020	EBSCO Information Services	\$1,500.00	1264	Printed	Expense	<input type="checkbox"/>		
71668	04/30/2020	ECKROTH MUSIC	\$430.00	1264	Printed	Expense	<input type="checkbox"/>		
71669	04/30/2020	ENSIGN, JANINE	\$176.34	1264	Printed	Expense	<input type="checkbox"/>		
71670	04/30/2020	FOX, JEREMIA AND TRACY	\$589.96	1264	Printed	Expense	<input type="checkbox"/>		
71671	04/30/2020	FOX, JEREMIA J	\$9.28	1264	Printed	Expense	<input type="checkbox"/>		
71672	04/30/2020	GRAINGER INCORPORATED	\$237.48	1264	Printed	Expense	<input type="checkbox"/>		
71673	04/30/2020	GRANITE TCS, INC	\$1,988.25	1264	Printed	Expense	<input type="checkbox"/>		
71674	04/30/2020	HOBART FOOD EQUIPMENT	\$1,034.01	1264	Printed	Expense	<input type="checkbox"/>		
71675	04/30/2020	HOUSE OF CLEAN	\$2,411.15	1264	Printed	Expense	<input type="checkbox"/>		
71676	04/30/2020	L'Esprit, LLC	\$39,328.16	1264	Printed	Expense	<input type="checkbox"/>		
71677	04/30/2020	MONTANA BPA	\$1,440.00	1264	Printed	Expense	<input type="checkbox"/>		
71678	04/30/2020	Music Villa	\$110.00	1264	Printed	Expense	<input type="checkbox"/>		
71679	04/30/2020	NAPA AUTO PARTS	\$128.62	1264	Printed	Expense	<input type="checkbox"/>		
71680	04/30/2020	PEAK 1 ADMINISTRATION	\$231.00	1264	Printed	Expense	<input type="checkbox"/>		

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71681	04/30/2020	PLUMBMASTER	\$232.53	1264	Printed	Expense	<input type="checkbox"/>		
71682	04/30/2020	QUILL CORPORATION	\$1,205.51	1264	Printed	Expense	<input type="checkbox"/>		
71683	04/30/2020	Riverside Insights	\$1,900.00	1264	Printed	Expense	<input type="checkbox"/>		
71684	04/30/2020	SICO America , INC	\$771.38	1264	Printed	Expense	<input type="checkbox"/>		
71685	04/30/2020	SMITH, CLARKE W	\$30.50	1264	Printed	Expense	<input type="checkbox"/>		
71686	04/30/2020	SNOW CREST CHEMICALS	\$5,990.00	1264	Printed	Expense	<input type="checkbox"/>		
71687	04/30/2020	THE HOME DEPOT PRO	\$425.04	1264	Printed	Expense	<input type="checkbox"/>		
71688	04/30/2020	Warren, Brian T	\$11.39	1264	Printed	Expense	<input type="checkbox"/>		
71689	04/30/2020	WEX BANK	\$51.71	1264	Printed	Expense	<input type="checkbox"/>		
71690	04/30/2020	WHISTLER TOWING, LLC	\$275.00	1264	Printed	Expense	<input type="checkbox"/>		
71691	04/30/2020	WILLYERD, JAMES E	\$30.50	1264	Printed	Expense	<input type="checkbox"/>		
71692	04/30/2020	WPS	\$2,514.75	1264	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$329,037.83

**Report Total Amount:** Amount

**End of Report**