

LIVINGSTON SCHOOL DISTRICT 4 & 1

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Main Account 5401010912

From Date: 12/01/2020

To Date: 12/31/2020

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
72561	12/03/2020	AMAZON CAPITAL SERVICES	\$678.72	1098	Printed	Expense	<input type="checkbox"/>		
72562	12/03/2020	Ameresco, Inc	\$10,861.16	1098	Printed	Expense	<input type="checkbox"/>		
72563	12/03/2020	BOUND TO STAY BOUND	\$2,859.18	1098	Printed	Expense	<input type="checkbox"/>		
72564	12/03/2020	BRUCO, INCORPORATED	\$2,373.24	1098	Printed	Expense	<input type="checkbox"/>		
72565	12/03/2020	CENTURY LINK-4	\$372.27	1098	Printed	Expense	<input type="checkbox"/>		
72566	12/03/2020	CLEARFLY COMMUNICATIONS	\$975.32	1098	Printed	Expense	<input type="checkbox"/>		
72567	12/03/2020	Farm to School of Park County	\$498.75	1098	Printed	Expense	<input type="checkbox"/>		
72568	12/03/2020	FilterBuy	\$2,561.22	1098	Printed	Expense	<input type="checkbox"/>		
72569	12/03/2020	HOUSE OF CLEAN	\$637.23	1098	Printed	Expense	<input type="checkbox"/>		
72570	12/03/2020	Industrial Communications & Elec of Boze	\$2,586.00	1098	Printed	Expense	<input type="checkbox"/>		
72571	12/03/2020	INDUSTRIAL TOWEL SUPPLY	\$64.68	1098	Printed	Expense	<input type="checkbox"/>		
72572	12/03/2020	INSTY-PRINTS	\$130.25	1098	Printed	Expense	<input type="checkbox"/>		
72573	12/03/2020	J & H OFFICE EQUIPMENT	\$3,383.83	1098	Printed	Expense	<input type="checkbox"/>		
72574	12/03/2020	KALEVA LAW FIRM	\$2,681.25	1098	Printed	Expense	<input type="checkbox"/>		
72575	12/03/2020	KENYON NOBLE	\$416.31	1098	Printed	Expense	<input type="checkbox"/>		
72576	12/03/2020	L'Esprit, LLC	\$52,601.09	1098	Printed	Expense	<input type="checkbox"/>		
72577	12/03/2020	LIVINGSTON YOUTH SOCCER ASSN	\$1,600.00	1098	Printed	Expense	<input type="checkbox"/>		
72578	12/03/2020	M Design Group	\$1,641.79	1098	Printed	Expense	<input type="checkbox"/>		
72579	12/03/2020	NORTHWESTERN ENERGY	\$14,252.62	1098	Printed	Expense	<input type="checkbox"/>		
72580	12/03/2020	PEAK 1 ADMINISTRATION	\$252.00	1098	Printed	Expense	<input type="checkbox"/>		
72581	12/03/2020	Quadient Leasing USA, Inc	\$311.97	1098	Printed	Expense	<input type="checkbox"/>		
72582	12/03/2020	SCHOOL DATEBOOKS, INC.	\$1,258.29	1098	Printed	Expense	<input type="checkbox"/>		

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72583	12/03/2020	School Services of Montana	\$256.76	1098	Printed	Expense	<input type="checkbox"/>		
72584	12/03/2020	SCHOOL SPECIALTY, INC.	\$8.28	1098	Printed	Expense	<input type="checkbox"/>		
72585	12/03/2020	Soliant Health LLC	\$3,234.00	1098	Printed	Expense	<input type="checkbox"/>		
72586	12/03/2020	STEVENSVILLE PUBLIC SCHOOLS	\$210.00	1098	Printed	Expense	<input type="checkbox"/>		
72587	12/03/2020	THE HOME DEPOT PRO	\$7,816.95	1098	Printed	Expense	<input type="checkbox"/>		
72588	12/03/2020	TimeClock Plus, LLC	\$1,012.50	1098	Printed	Expense	<input type="checkbox"/>		
72589	12/03/2020	WEX BANK	\$72.13	1098	Printed	Expense	<input type="checkbox"/>		
72590	12/10/2020	ABDO	\$1,946.55	1100	Printed	Expense	<input type="checkbox"/>		
72591	12/10/2020	ALL SERVICE TIRE & ALIGNMENT	\$496.00	1100	Printed	Expense	<input type="checkbox"/>		
72592	12/10/2020	AMAZON CAPITAL SERVICES	\$2,679.36	1100	Printed	Expense	<input type="checkbox"/>		
72593	12/10/2020	BLACKFOOT COMMUNICATIONS	\$905.27	1100	Printed	Expense	<input type="checkbox"/>		
72594	12/10/2020	BLICK ART MATERIALS	\$74.86	1100	Printed	Expense	<input type="checkbox"/>		
72595	12/10/2020	CARQUEST AUTO PARTS	\$60.60	1100	Printed	Expense	<input type="checkbox"/>		
72596	12/10/2020	CENTURY LINK	\$7.11	1100	Printed	Expense	<input type="checkbox"/>		
72597	12/10/2020	CITY OF LIVINGSTON_10168	\$3,065.92	1100	Printed	Expense	<input type="checkbox"/>		
72598	12/10/2020	DEAN FOODS COMPANY	\$2,906.96	1100	Printed	Expense	<input type="checkbox"/>		
72599	12/10/2020	Fast, Gabrielle L	\$108.05	1100	Printed	Expense	<input type="checkbox"/>		
72600	12/10/2020	FOOD SERVICES OF AMERICA	\$13,144.76	1100	Printed	Expense	<input type="checkbox"/>		
72601	12/10/2020	GATEWAY OFFICE SUPPLY	\$35.80	1100	Printed	Expense	<input type="checkbox"/>		
72602	12/10/2020	GENERAL DISTRIBUTING	\$1,092.44	1100	Printed	Expense	<input type="checkbox"/>		
72603	12/10/2020	GERHARDT, LAURIE	\$80.00	1100	Printed	Expense	<input type="checkbox"/>		
72604	12/10/2020	HOPPE, DEAN	\$125.00	1100	Printed	Expense	<input type="checkbox"/>		
72605	12/10/2020	INGRAM LIBRARY SERVICES	\$1,135.28	1100	Printed	Expense	<input type="checkbox"/>		

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72606	12/10/2020	J-5 Recycling	\$160.00	1100	Printed	Expense	<input type="checkbox"/>		
72607	12/10/2020	Montana Doorways Plus, Inc	\$1,102.00	1100	Printed	Expense	<input type="checkbox"/>		
72608	12/10/2020	NCS PEARSON	\$2,101.15	1100	Printed	Expense	<input type="checkbox"/>		
72609	12/10/2020	NCSI SPORTSENGINE INC,	\$41.00	1100	Printed	Expense	<input type="checkbox"/>		
72610	12/10/2020	PACIFIC STEEL & RECYCLING	\$1,276.01	1100	Printed	Expense	<input type="checkbox"/>		
72611	12/10/2020	PETERSON, COREY	\$550.00	1100	Printed	Expense	<input type="checkbox"/>		
72612	12/10/2020	QUILL CORPORATION	\$49.61	1100	Printed	Expense	<input type="checkbox"/>		
72613	12/10/2020	Riverside Hardware	\$327.41	1100	Printed	Expense	<input type="checkbox"/>		
72614	12/10/2020	SCHOOL SPECIALTY, INC.	\$191.04	1100	Printed	Expense	<input type="checkbox"/>		
72615	12/10/2020	Spectrum Medical X-Ray Company	\$1,248.65	1100	Printed	Expense	<input type="checkbox"/>		
72616	12/10/2020	STORY DISTRIBUTING COMPANY	\$248.67	1100	Printed	Expense	<input type="checkbox"/>		
72617	12/10/2020	SYSCO	\$4,783.15	1100	Printed	Expense	<input type="checkbox"/>		
72618	12/10/2020	TEAR IT UP, LLC	\$71.06	1100	Printed	Expense	<input type="checkbox"/>		
72619	12/10/2020	WILCOXSON'S	\$273.00	1100	Printed	Expense	<input type="checkbox"/>		
72620	12/10/2020	Yellowstone Physical Therapy	\$1,509.26	1100	Printed	Expense	<input type="checkbox"/>		
* 72624	12/17/2020	AMAZON CAPITAL SERVICES	\$2,925.71	1121	Printed	Expense	<input type="checkbox"/>		
72625	12/17/2020	APPLE,INC	\$2,940.00	1121	Printed	Expense	<input type="checkbox"/>		
72626	12/17/2020	Bartels, Tami M	\$3.44	1121	Printed	Expense	<input type="checkbox"/>		
72627	12/17/2020	Becker, Jyll	\$1,000.00	1121	Printed	Expense	<input type="checkbox"/>		
72628	12/17/2020	BEGLEY, KAYTLIN A	\$15.01	1121	Printed	Expense	<input type="checkbox"/>		
72629	12/17/2020	Big Timber After School Club	\$442.12	1121	Printed	Expense	<input type="checkbox"/>		
72630	12/17/2020	BLICK ART MATERIALS	\$137.66	1121	Printed	Expense	<input type="checkbox"/>		
72631	12/17/2020	BLUE TARP CREDIT SERVICES	\$1,051.62	1121	Printed	Expense	<input type="checkbox"/>		

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72632	12/17/2020	BOYD, MICHELE M	\$49.24	1121	Printed	Expense	<input type="checkbox"/>		
72633	12/17/2020	BOZEMAN DAILY CHRONICLE	\$400.00	1121	Printed	Expense	<input type="checkbox"/>		
72634	12/17/2020	BRAWNER, ANITA	\$120.43	1121	Printed	Expense	<input type="checkbox"/>		
72635	12/17/2020	CERTIER, DEBORAH	\$15.01	1121	Printed	Expense	<input type="checkbox"/>		
72636	12/17/2020	CHARTER COMMUNICATIONS	\$174.97	1121	Printed	Expense	<input type="checkbox"/>		
72637	12/17/2020	CITI CARDS	\$70.38	1121	Printed	Expense	<input type="checkbox"/>		
72638	12/17/2020	CULLIGAN	\$105.00	1121	Printed	Expense	<input type="checkbox"/>		
72639	12/17/2020	CURTIS, NANCY E	\$45.89	1121	Printed	Expense	<input type="checkbox"/>		
72640	12/17/2020	DEMCO, INC.(LIBRARY SUPPLIES)	\$305.38	1121	Printed	Expense	<input type="checkbox"/>		
72641	12/17/2020	Durgan, David	\$1,500.00	1121	Printed	Expense	<input type="checkbox"/>		
72642	12/17/2020	FERGUS HIGH SCHOOL	\$98.00	1121	Printed	Expense	<input type="checkbox"/>		
72643	12/17/2020	FRANKS, DEBRA SUE	\$4.88	1121	Printed	Expense	<input type="checkbox"/>		
72644	12/17/2020	GATES, PATRICIA J	\$149.13	1121	Printed	Expense	<input type="checkbox"/>		
72645	12/17/2020	GENERAL DISTRIBUTING	\$142.49	1121	Printed	Expense	<input type="checkbox"/>		
72646	12/17/2020	GRANITE TCS, INC	\$31.25	1121	Printed	Expense	<input type="checkbox"/>		
72647	12/17/2020	Grazley, Tracy L	\$15.01	1121	Printed	Expense	<input type="checkbox"/>		
72648	12/17/2020	GUTEBIER, KATHRYN MARIE	\$185.27	1121	Printed	Expense	<input type="checkbox"/>		
72649	12/17/2020	HAGLUND, NANCY E	\$15.01	1121	Printed	Expense	<input type="checkbox"/>		
72650	12/17/2020	HANNON, JIM	\$111.84	1121	Printed	Expense	<input type="checkbox"/>		
72651	12/17/2020	HOPKINS, NANCY LEE	\$163.70	1121	Printed	Expense	<input type="checkbox"/>		
72652	12/17/2020	HULL, GAIL W	\$185.27	1121	Printed	Expense	<input type="checkbox"/>		
72653	12/17/2020	HUNTLEY PROJECT SCHOOLS	\$30.00	1121	Printed	Expense	<input type="checkbox"/>		
72654	12/17/2020	HUNTZICKER, LOIS I	\$185.27	1121	Printed	Expense	<input type="checkbox"/>		

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72655	12/17/2020	Isabel Petry	\$2,625.00	1121	Printed	Expense	<input type="checkbox"/>		
72656	12/17/2020	ISALY, JAMIE L	\$105.18	1121	Printed	Expense	<input type="checkbox"/>		
72657	12/17/2020	KING, THERESE	\$185.27	1121	Printed	Expense	<input type="checkbox"/>		
72658	12/17/2020	Kokot, Emily	\$1,000.00	1121	Printed	Expense	<input type="checkbox"/>		
72659	12/17/2020	L'Esprit, LLC	\$11,255.79	1121	Printed	Expense	<input type="checkbox"/>		
72660	12/17/2020	LIVINGSTON ENTERPRISE	\$760.47	1121	Printed	Expense	<input type="checkbox"/>		
72661	12/17/2020	MCKIERNAN, RICHARD	\$120.43	1121	Printed	Expense	<input type="checkbox"/>		
72662	12/17/2020	MEADOR, SUSAN E	\$42.89	1121	Printed	Expense	<input type="checkbox"/>		
72663	12/17/2020	MOTSCH, FRANCES	\$197.50	1121	Printed	Expense	<input type="checkbox"/>		
72664	12/17/2020	Odegard, Sherry A	\$101.70	1121	Printed	Expense	<input type="checkbox"/>		
72665	12/17/2020	POMEROY, DONALD	\$197.50	1121	Printed	Expense	<input type="checkbox"/>		
72666	12/17/2020	Quadient Finance USA, Inc	\$600.00	1121	Printed	Expense	<input type="checkbox"/>		
72667	12/17/2020	ROSE, ELLEN L	\$15.01	1121	Printed	Expense	<input type="checkbox"/>		
72668	12/17/2020	SHELL ENERGY NORTH AMERICA LP	\$4,397.55	1121	Printed	Expense	<input type="checkbox"/>		
72669	12/17/2020	SHIPLER, JACKIE	\$120.43	1121	Printed	Expense	<input type="checkbox"/>		
72670	12/17/2020	Soliant Health LLC	\$2,464.00	1121	Printed	Expense	<input type="checkbox"/>		
72671	12/17/2020	Spectrum Medical X-Ray Company	\$101.70	1121	Printed	Expense	<input type="checkbox"/>		
72672	12/17/2020	Stender, Shane W	\$5.71	1121	Printed	Expense	<input type="checkbox"/>		
72673	12/17/2020	STEWART, LINDA	\$120.43	1121	Printed	Expense	<input type="checkbox"/>		
72674	12/17/2020	Stormy Knerr	\$1,000.00	1121	Printed	Expense	<input type="checkbox"/>		
72675	12/17/2020	SVEEN, KATHERINE E	\$164.43	1121	Printed	Expense	<input type="checkbox"/>		
72676	12/17/2020	T-S Holding, Inc	\$1,498.87	1121	Printed	Expense	<input type="checkbox"/>		
72677	12/17/2020	THUMS, PATRICIA A	\$105.18	1121	Printed	Expense	<input type="checkbox"/>		

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72678	12/17/2020	Tire-Rama Service Center	\$105.00	1121	Printed	Expense	<input type="checkbox"/>		
72679	12/17/2020	TOWN & COUNTRY	\$760.48	1121	Printed	Expense	<input type="checkbox"/>		
72680	12/17/2020	Tymofichuk, Miya	\$61.33	1121	Printed	Expense	<input type="checkbox"/>		
72681	12/22/2020	Bankston, Judy K	\$19.55	1122	Printed	Expense	<input type="checkbox"/>		
72682	12/22/2020	Carter, Michele D	\$280.00	1122	Printed	Expense	<input type="checkbox"/>		
72683	12/22/2020	CONLEY, DOROTHY E	\$430.00	1122	Printed	Expense	<input type="checkbox"/>		
72684	12/22/2020	Cox, Anne P	\$1,000.00	1122	Printed	Expense	<input type="checkbox"/>		
72685	12/22/2020	DAHL, SARAH A	\$54.31	1122	Printed	Expense	<input type="checkbox"/>		
72686	12/22/2020	Denny, Abigail R	\$52.50	1122	Printed	Expense	<input type="checkbox"/>		
72687	12/22/2020	DURGAN, PATRICIA A	\$1,000.00	1122	Printed	Expense	<input type="checkbox"/>		
72688	12/22/2020	Dust, Lori L	\$1,000.00	1122	Printed	Expense	<input type="checkbox"/>		
72689	12/22/2020	ECOLAB PEST ELIMINATION DIV.	\$270.40	1122	Printed	Expense	<input type="checkbox"/>		
72690	12/22/2020	Fairchild, Donna L	\$77.33	1122	Printed	Expense	<input type="checkbox"/>		
72691	12/22/2020	FERGUS HIGH SCHOOL	\$115.00	1122	Printed	Expense	<input type="checkbox"/>		
72692	12/22/2020	FRONTLINE AG SOLUTIONS, LLC	\$129.36	1122	Printed	Expense	<input type="checkbox"/>		
72693	12/22/2020	GENTRY, JEFFERY A	\$30.48	1122	Printed	Expense	<input type="checkbox"/>		
72694	12/22/2020	Gilbert, Katie M	\$52.45	1122	Printed	Expense	<input type="checkbox"/>		
72695	12/22/2020	HARRIMAN, SUSAN B	\$180.00	1122	Printed	Expense	<input type="checkbox"/>		
72696	12/22/2020	Harrington, Katelyn R	\$57.50	1122	Printed	Expense	<input type="checkbox"/>		
72697	12/22/2020	HARRIS, MARGARET A	\$94.30	1122	Printed	Expense	<input type="checkbox"/>		
72698	12/22/2020	HARTLY, TERRI R	\$446.33	1122	Printed	Expense	<input type="checkbox"/>		
72699	12/22/2020	HAWKINS, TAWNIA J	\$102.89	1122	Printed	Expense	<input type="checkbox"/>		
72700	12/22/2020	Herrmann, Sydney R	\$105.49	1122	Printed	Expense	<input type="checkbox"/>		

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72701	12/22/2020	HESTER, SABRINA J	\$71.17	1122	Printed	Expense	<input type="checkbox"/>		
72702	12/22/2020	HOGLUND, DOREL L	\$1,098.58	1122	Printed	Expense	<input type="checkbox"/>		
72703	12/22/2020	HONDORF, ANNIE L	\$66.75	1122	Printed	Expense	<input type="checkbox"/>		
72704	12/22/2020	KALEVA LAW FIRM	\$1,187.50	1122	Printed	Expense	<input type="checkbox"/>		
72705	12/22/2020	Kellough, Charles J	\$53.50	1122	Printed	Expense	<input type="checkbox"/>		
72706	12/22/2020	Kokot, Abigail	\$1,000.00	1122	Printed	Expense	<input type="checkbox"/>		
72707	12/22/2020	MONTANA SCHOOL EQUIPMENT CO.	\$14,300.00	1122	Printed	Expense	<input type="checkbox"/>		
72708	12/22/2020	MSU - BOZEMAN	\$1,000.00	1122	Printed	Expense	<input type="checkbox"/>		
72709	12/22/2020	Nasco	\$86.19	1122	Printed	Expense	<input type="checkbox"/>		
72710	12/22/2020	NCS PEARSON	\$364.64	1122	Printed	Expense	<input type="checkbox"/>		
72711	12/22/2020	Parseghian, Nathan G	\$1,334.43	1122	Printed	Expense	<input type="checkbox"/>		
72712	12/22/2020	PEAK 1 ADMINISTRATION	\$241.50	1122	Printed	Expense	<input type="checkbox"/>		
72713	12/22/2020	Reed Lehman Pottery	\$65.82	1122	Printed	Expense	<input type="checkbox"/>		
72714	12/22/2020	Ritter, Elisabeth W	\$90.00	1122	Printed	Expense	<input type="checkbox"/>		
72715	12/22/2020	Rozier, Rita T	\$180.00	1122	Printed	Expense	<input type="checkbox"/>		
72716	12/22/2020	RUHD, DALE D	\$4.03	1122	Printed	Expense	<input type="checkbox"/>		
72717	12/22/2020	RUST, NIKKI D	\$91.28	1122	Printed	Expense	<input type="checkbox"/>		
72718	12/22/2020	SCALIA, LYNNE S	\$1,000.00	1122	Printed	Expense	<input type="checkbox"/>		
72719	12/22/2020	Scheiderer, Hannah M	\$90.00	1122	Printed	Expense	<input type="checkbox"/>		
72720	12/22/2020	Sienkiewicz, Holly D F	\$180.00	1122	Printed	Expense	<input type="checkbox"/>		
72721	12/22/2020	SMITH, CLARKE W	\$23.00	1122	Printed	Expense	<input type="checkbox"/>		
72722	12/22/2020	Speake, Brenda K	\$196.41	1122	Printed	Expense	<input type="checkbox"/>		
72723	12/22/2020	STEINMETZ, ARDIS	\$139.99	1122	Printed	Expense	<input type="checkbox"/>		

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72724	12/22/2020	STEVENSON, ROBERT J	\$1,000.00	1122	Printed	Expense	<input type="checkbox"/>		
72725	12/22/2020	STRINGER, JENNIFER L	\$180.00	1122	Printed	Expense	<input type="checkbox"/>		
72726	12/22/2020	TYLER TECHNOLOGIES	\$4,495.75	1122	Printed	Expense	<input type="checkbox"/>		
72727	12/22/2020	Viegut, Don	\$250.00	1122	Printed	Expense	<input type="checkbox"/>		
72728	12/22/2020	Viegut, Jordan R.	\$1,000.00	1122	Printed	Expense	<input type="checkbox"/>		
72729	12/22/2020	Wayfair	\$1,289.40	1122	Printed	Expense	<input type="checkbox"/>		
72730	12/22/2020	WESTER, TODD A	\$1,000.00	1122	Printed	Expense	<input type="checkbox"/>		
72731	12/22/2020	WILLYERD, JAMES E	\$171.43	1122	Printed	Expense	<input type="checkbox"/>		
72732	12/22/2020	WPS	\$334.40	1122	Printed	Expense	<input type="checkbox"/>		
72733	12/22/2020	YOUNG, RICKY L	\$14.95	1122	Printed	Expense	<input type="checkbox"/>		
72734	12/30/2020	AMAZON CAPITAL SERVICES	\$4,486.01	1127	Printed	Expense	<input type="checkbox"/>		
72735	12/30/2020	Ameresco, Inc	\$57,329.19	1127	Printed	Expense	<input type="checkbox"/>		
72736	12/30/2020	BLUE TARP CREDIT SERVICES	\$171.19	1127	Printed	Expense	<input type="checkbox"/>		
72737	12/30/2020	BMO	\$33,932.07	1127	Printed	Expense	<input type="checkbox"/>		
72738	12/30/2020	C. James Innovations LLC	\$75.00	1127	Printed	Expense	<input type="checkbox"/>		
72739	12/30/2020	CENTURY LINK-4	\$667.34	1127	Printed	Expense	<input type="checkbox"/>		
72740	12/30/2020	Cushing Terrell	\$3,636.20	1127	Printed	Expense	<input type="checkbox"/>		
72741	12/30/2020	DELTA SIGNS & GRAPHICS	\$1,610.00	1127	Printed	Expense	<input type="checkbox"/>		
72742	12/30/2020	FACTS Education Solutions, LLC	\$592.00	1127	Printed	Expense	<input type="checkbox"/>		
72743	12/30/2020	FOOD SERVICES OF AMERICA	\$7,409.10	1127	Printed	Expense	<input type="checkbox"/>		
72744	12/30/2020	HOUSE OF CLEAN	\$3,492.37	1127	Printed	Expense	<input type="checkbox"/>		
72745	12/30/2020	INSTY-PRINTS	\$1,768.36	1127	Printed	Expense	<input type="checkbox"/>		
72746	12/30/2020	L'Esprit, LLC	\$67,513.05	1127	Printed	Expense	<input type="checkbox"/>		

LIVINGSTON SCHOOL DISTRICT 4 & 1

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Main Account 5401010912

From Date: 12/01/2020

To Date: 12/31/2020

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
72747	12/30/2020	MONTANA SCHOOL BOARDS' ASSOC.	\$6,500.00	1127	Printed	Expense	<input type="checkbox"/>		
72748	12/30/2020	Mustang Catering	\$1,387.50	1127	Printed	Expense	<input type="checkbox"/>		
72749	12/30/2020	O'REILLY AUTO PARTS	\$2.99	1127	Printed	Expense	<input type="checkbox"/>		
72750	12/30/2020	POSPICHAL, JAN	\$3,857.53	1127	Printed	Expense	<input type="checkbox"/>		
72751	12/30/2020	REXEL USA. LLC	\$4.25	1127	Printed	Expense	<input type="checkbox"/>		
72752	12/30/2020	School Services of Montana	\$241.27	1127	Printed	Expense	<input type="checkbox"/>		
72753	12/30/2020	STORY DISTRIBUTING COMPANY	\$135.77	1127	Printed	Expense	<input type="checkbox"/>		
72754	12/30/2020	SYSCO	\$3,974.78	1127	Printed	Expense	<input type="checkbox"/>		
72755	12/30/2020	THE HOME DEPOT PRO	\$1,915.20	1127	Printed	Expense	<input type="checkbox"/>		
72756	12/30/2020	WEX BANK	\$53.99	1127	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$436,988.36						

Report Total Amount: Amount

End of Report