

**LIVINGSTON SCHOOL DISTRICT 4 & 1**

**Reprint Check Listing**

Fiscal Year: 2019-2020

**Criteria:**

**Bank Account:** Main Account 5401010912

**From Date:** 12/01/2019

**To Date:** 12/31/2019

**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
70806	12/05/2019	ADOBE SYSTEMS INC	\$2,496.00	1125	Printed	Expense	<input type="checkbox"/>		
70807	12/05/2019	ALL SERVICE TIRE & ALIGNMENT	\$680.00	1125	Printed	Expense	<input type="checkbox"/>		
70808	12/05/2019	AMAZON CAPITAL SERVICES	\$708.79	1125	Printed	Expense	<input type="checkbox"/>		
70809	12/05/2019	Andestad, Lori R	\$25.48	1125	Printed	Expense	<input type="checkbox"/>		
70810	12/05/2019	BIGHORN FIRE ACADEMY, INC.	\$140.00	1125	Printed	Expense	<input type="checkbox"/>		
70811	12/05/2019	BLUE TARP CREDIT SERVICES	\$313.45	1125	Printed	Expense	<input type="checkbox"/>		
70812	12/05/2019	BROADWATER HIGH SCHOOL	\$70.00	1125	Printed	Expense	<input type="checkbox"/>		
70813	12/05/2019	CARQUEST AUTO PARTS	\$57.17	1125	Printed	Expense	<input type="checkbox"/>		
70814	12/05/2019	Carter, Michele D	\$280.00	1125	Printed	Expense	<input type="checkbox"/>		
70815	12/05/2019	CENTURY LINK	\$358.37	1125	Printed	Expense	<input type="checkbox"/>		
70816	12/05/2019	CLEARFLY COMMUNICATIONS	\$989.50	1125	Printed	Expense	<input type="checkbox"/>		
70817	12/05/2019	Cox, Anne P	\$430.00	1125	Printed	Expense	<input type="checkbox"/>		
70818	12/05/2019	Denny, Abigail R	\$90.00	1125	Printed	Expense	<input type="checkbox"/>		
70819	12/05/2019	DURGAN, PATRICIA A	\$430.00	1125	Printed	Expense	<input type="checkbox"/>		
70820	12/05/2019	Dust, Lori L	\$430.00	1125	Printed	Expense	<input type="checkbox"/>		
70821	12/05/2019	Early Reading Mastery	\$79.20	1125	Printed	Expense	<input type="checkbox"/>		
70822	12/05/2019	Felt, Martin, Frazier & Weldon, P.C.	\$2,420.00	1125	Printed	Expense	<input type="checkbox"/>		
70823	12/05/2019	FRONTLINE AG SOLUTIONS, LLC	\$177.10	1125	Printed	Expense	<input type="checkbox"/>		
70824	12/05/2019	GATEWAY OFFICE SUPPLY	\$78.20	1125	Printed	Expense	<input type="checkbox"/>		
70825	12/05/2019	Hamilton, Jeff	\$1,724.30	1125	Printed	Expense	<input type="checkbox"/>		
70826	12/05/2019	HARRIMAN, SUSAN B	\$154.80	1125	Printed	Expense	<input type="checkbox"/>		
70827	12/05/2019	HOGLUND, DOREL L	\$430.00	1125	Printed	Expense	<input type="checkbox"/>		
70828	12/05/2019	INDUSTRIAL TOWEL SUPPLY	\$123.54	1125	Printed	Expense	<input type="checkbox"/>		

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70829	12/05/2019	J & H OFFICE EQUIPMENT	\$3,277.30	1125	Printed	Expense	<input type="checkbox"/>		
70830	12/05/2019	KLL Fundraising	\$2,592.00	1125	Printed	Expense	<input type="checkbox"/>		
70831	12/05/2019	LIVINGSTON ENTERPRISE	\$405.71	1125	Printed	Expense	<input type="checkbox"/>		
70832	12/05/2019	MEADOW GOLD DAIRIES-BILLINGS	\$4,490.68	1125	Printed	Expense	<input type="checkbox"/>		
70833	12/05/2019	Mobility Solutions, LLC	\$264.80	1125	Printed	Expense	<input type="checkbox"/>		
70834	12/05/2019	MOTOR VEHICLE DIVISION	\$1.20	1125	Printed	Expense	<input type="checkbox"/>		
70835	12/05/2019	MSU, Career, Internship & Student	\$105.00	1125	Printed	Expense	<input type="checkbox"/>		
70836	12/05/2019	MT DEPT OF JUSTICE/CRIMINAL	\$280.00	1125	Printed	Expense	<input type="checkbox"/>		
70837	12/05/2019	Nationwide Medical Review	\$30.00	1125	Printed	Expense	<input type="checkbox"/>		
70838	12/05/2019	PARISI WESTERN PLUMBING &	\$25.95	1125	Printed	Expense	<input type="checkbox"/>		
70839	12/05/2019	Park County Community Foundation	\$330.00	1125	Printed	Expense	<input type="checkbox"/>		
70840	12/05/2019	Park County Fair Grounds	\$100.00	1125	Printed	Expense	<input type="checkbox"/>		
70841	12/05/2019	Parseghian, Nathan G	\$126.00	1125	Printed	Expense	<input type="checkbox"/>		
70842	12/05/2019	POSPICHAL, JAN	\$2,519.97	1125	Printed	Expense	<input type="checkbox"/>		
70843	12/05/2019	QUILL CORPORATION	\$949.32	1125	Printed	Expense	<input type="checkbox"/>		
70844	12/05/2019	Ritter, Elisabeth W	\$90.00	1125	Printed	Expense	<input type="checkbox"/>		
70845	12/05/2019	Riverside Hardware	\$26.06	1125	Printed	Expense	<input type="checkbox"/>		
70846	12/05/2019	Rozier, Rita T	\$120.00	1125	Printed	Expense	<input type="checkbox"/>		
70847	12/05/2019	SCALIA, LYNNE S	\$430.00	1125	Printed	Expense	<input type="checkbox"/>		
70848	12/05/2019	Scheiderer, Hannah M	\$90.00	1125	Printed	Expense	<input type="checkbox"/>		
70849	12/05/2019	Sienkiewicz, Holly D F	\$154.80	1125	Printed	Expense	<input type="checkbox"/>		
70850	12/05/2019	Sorg, Dana L	\$90.00	1125	Printed	Expense	<input type="checkbox"/>		
70851	12/05/2019	Southwest Montana School Services	\$401.32	1125	Printed	Expense	<input type="checkbox"/>		

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70852	12/05/2019	STEVENSON, ROBERT J	\$430.00	1125	Printed	Expense	<input type="checkbox"/>		
70853	12/05/2019	STORY DISTRIBUTING COMPANY	\$251.29	1125	Printed	Expense	<input type="checkbox"/>		
70854	12/05/2019	STRINGER, JENNIFER L	\$180.00	1125	Printed	Expense	<input type="checkbox"/>		
70855	12/05/2019	TEACHER DIRECT	\$110.24	1125	Printed	Expense	<input type="checkbox"/>		
70856	12/05/2019	TRI-COUNTY HEATING & COOLING	\$885.00	1125	Printed	Expense	<input type="checkbox"/>		
70857	12/05/2019	Viegut, Don	\$250.00	1125	Printed	Expense	<input type="checkbox"/>		
70858	12/05/2019	Viegut, Jordan R.	\$430.00	1125	Printed	Expense	<input type="checkbox"/>		
70859	12/05/2019	Voyager Sopris	\$590.00	1125	Printed	Expense	<input type="checkbox"/>		
70860	12/05/2019	WESTER, TODD A	\$430.00	1125	Printed	Expense	<input type="checkbox"/>		
70861	12/05/2019	Yellowstone Physical Therapy	\$1,875.52	1125	Printed	Expense	<input type="checkbox"/>		
70862	12/05/2019	CONLEY, DOROTHY E	\$430.00	1126	Printed	Expense	<input type="checkbox"/>		
70863	12/09/2019	STORY DISTRIBUTING COMPANY	\$5,518.51	1131	Printed	Expense	<input type="checkbox"/>		
* 70870	12/12/2019	AMAZON CAPITAL SERVICES	\$477.69	1137	Printed	Expense	<input type="checkbox"/>		
70871	12/12/2019	ARROWHEAD ELEMENTARY DISTRCT #75	\$6,513.11	1137	Printed	Expense	<input type="checkbox"/>		
70872	12/12/2019	Big Timber After School Club	\$3,180.71	1137	Printed	Expense	<input type="checkbox"/>		
70873	12/12/2019	BLACKFOOT COMMUNICATIONS	\$889.52	1137	Printed	Expense	<input type="checkbox"/>		
70874	12/12/2019	BOUND TO STAY BOUND	\$1,015.80	1137	Printed	Expense	<input type="checkbox"/>		
70875	12/12/2019	CENTURY LINK	\$7.05	1137	Printed	Expense	<input type="checkbox"/>		
70876	12/12/2019	CHARTER COMMUNICATIONS	\$174.97	1137	Printed	Expense	<input type="checkbox"/>		
70877	12/12/2019	CITY OF LIVINGSTON_10168	\$4,092.52	1137	Printed	Expense	<input type="checkbox"/>		
70878	12/12/2019	CRESCENT ELECTRIC SUPPLY CO.	\$556.07	1137	Printed	Expense	<input type="checkbox"/>		
70879	12/12/2019	CULLIGAN	\$135.00	1137	Printed	Expense	<input type="checkbox"/>		
70880	12/12/2019	FERGUSON ENTERPRISES, INC	\$372.45	1137	Printed	Expense	<input type="checkbox"/>		

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70881	12/12/2019	FOOD SERVICES OF AMERICA	\$24,079.73	1137	Printed	Expense	<input type="checkbox"/>		
70882	12/12/2019	GENERAL DISTRIBUTING	\$170.40	1137	Printed	Expense	<input type="checkbox"/>		
70883	12/12/2019	GERHARDT, LAURIE	\$80.00	1137	Printed	Expense	<input type="checkbox"/>		
70884	12/12/2019	INSTY-PRINTS	\$598.80	1137	Printed	Expense	<input type="checkbox"/>		
70885	12/12/2019	J-5 Recycling	\$180.00	1137	Printed	Expense	<input type="checkbox"/>		
70886	12/12/2019	JOLIET FFA	\$85.00	1137	Printed	Expense	<input type="checkbox"/>		
70887	12/12/2019	KALEVA LAW FIRM	\$1,568.75	1137	Printed	Expense	<input type="checkbox"/>		
70888	12/12/2019	Kelley Imaging Systems	\$116.49	1137	Printed	Expense	<input type="checkbox"/>		
70889	12/12/2019	KENYON NOBLE	\$683.67	1137	Printed	Expense	<input type="checkbox"/>		
70890	12/12/2019	L'Esprit, LLC	\$40,455.53	1137	Printed	Expense	<input type="checkbox"/>		
70891	12/12/2019	Mapp Caster	\$37.69	1137	Printed	Expense	<input type="checkbox"/>		
70892	12/12/2019	MEYER ELECTRIC & GROUNDS REPAIR LLC	\$455.83	1137	Printed	Expense	<input type="checkbox"/>		
70893	12/12/2019	NORTHWESTERN ENERGY	\$16,731.97	1137	Printed	Expense	<input type="checkbox"/>		
70894	12/12/2019	POWELL HIGH SCHOOL	\$300.00	1137	Printed	Expense	<input type="checkbox"/>		
70895	12/12/2019	QUILL CORPORATION	\$1,279.60	1137	Printed	Expense	<input type="checkbox"/>		
70896	12/12/2019	Really Great Reading	\$59.00	1137	Printed	Expense	<input type="checkbox"/>		
70897	12/12/2019	Right Track Reading, LLC	\$80.00	1137	Printed	Expense	<input type="checkbox"/>		
* 70899	12/12/2019	TOWN & COUNTRY	\$781.03	1137	Printed	Expense	<input type="checkbox"/>		
70900	12/12/2019	WHALEN TIRE - BELGRADE	\$1,844.00	1137	Printed	Expense	<input type="checkbox"/>		
70901	12/12/2019	Wipfli LLP	\$14,500.00	1137	Printed	Expense	<input type="checkbox"/>		
70902	12/12/2019	Zahn, Becky	\$50.55	1137	Printed	Expense	<input type="checkbox"/>		
70903	12/12/2019	Stenset, Karen M.	\$200.00	1138	Printed	Expense	<input type="checkbox"/>		
70904	12/17/2019	ATKINSON, SUSAN L	\$5.51	1139	Printed	Expense	<input type="checkbox"/>		

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70905	12/17/2019	Blaylock, Kari M	\$9.39	1139	Printed	Expense	<input type="checkbox"/>		
70906	12/17/2019	BRAWNER, ANITA	\$216.14	1139	Printed	Expense	<input type="checkbox"/>		
70907	12/17/2019	Colmey, Kathryn	\$216.14	1139	Printed	Expense	<input type="checkbox"/>		
70908	12/17/2019	Elrod, Catherine L	\$0.30	1139	Printed	Expense	<input type="checkbox"/>		
70909	12/17/2019	Engbers, Julie L	\$77.12	1139	Printed	Expense	<input type="checkbox"/>		
70910	12/17/2019	GATES, PATRICIA J	\$267.65	1139	Printed	Expense	<input type="checkbox"/>		
70911	12/17/2019	GUTEBIER, KATHRYN MARIE	\$332.53	1139	Printed	Expense	<input type="checkbox"/>		
70912	12/17/2019	Hankinson, Sierra S	\$66.15	1139	Printed	Expense	<input type="checkbox"/>		
70913	12/17/2019	HANNON, JIM	\$267.65	1139	Printed	Expense	<input type="checkbox"/>		
70914	12/17/2019	Harrison, Heather D	\$14.21	1139	Printed	Expense	<input type="checkbox"/>		
70915	12/17/2019	HECKLES, WENDY S	\$137.68	1139	Printed	Expense	<input type="checkbox"/>		
70916	12/17/2019	Heinlein, Leslie A	\$5.15	1139	Printed	Expense	<input type="checkbox"/>		
70917	12/17/2019	Herta, Ressa P	\$2.11	1139	Printed	Expense	<input type="checkbox"/>		
70918	12/17/2019	HOPKINS, NANCY LEE	\$332.53	1139	Printed	Expense	<input type="checkbox"/>		
70919	12/17/2019	HULL, GAIL W	\$269.57	1139	Printed	Expense	<input type="checkbox"/>		
70920	12/17/2019	HUNTZICKER, LOIS I	\$38.06	1139	Printed	Expense	<input type="checkbox"/>		
70921	12/17/2019	Jaspring, Christina	\$3.64	1139	Printed	Expense	<input type="checkbox"/>		
70922	12/17/2019	JOHNSON, JAMES K	\$267.65	1139	Printed	Expense	<input type="checkbox"/>		
70923	12/17/2019	Johnston, Deborah L	\$220.29	1139	Printed	Expense	<input type="checkbox"/>		
70924	12/17/2019	Kahila, Darcie L	\$86.52	1139	Printed	Expense	<input type="checkbox"/>		
70925	12/17/2019	KAISER, COURTNEY L	\$224.78	1139	Printed	Expense	<input type="checkbox"/>		
70926	12/17/2019	Keegan, Kaycee L	\$5.96	1139	Printed	Expense	<input type="checkbox"/>		
70927	12/17/2019	Kelly, Bridget J	\$31.29	1139	Printed	Expense	<input type="checkbox"/>		

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70928	12/17/2019	KING, THERESE	\$332.53	1139	Printed	Expense	<input type="checkbox"/>		
70929	12/17/2019	Larson, Justine A	\$1.72	1139	Printed	Expense	<input type="checkbox"/>		
70930	12/17/2019	LINTON, VICTORIA L	\$19.34	1139	Printed	Expense	<input type="checkbox"/>		
70931	12/17/2019	MCKIERNAN, RICHARD	\$204.69	1139	Printed	Expense	<input type="checkbox"/>		
70932	12/17/2019	MCMILLION, JENNIFER S	\$509.43	1139	Printed	Expense	<input type="checkbox"/>		
70933	12/17/2019	MOTSCH, FRANCES	\$354.48	1139	Printed	Expense	<input type="checkbox"/>		
70934	12/17/2019	OTTE, MEG S	\$27.00	1139	Printed	Expense	<input type="checkbox"/>		
70935	12/17/2019	PARKS, CANDICE J	\$19.34	1139	Printed	Expense	<input type="checkbox"/>		
70936	12/17/2019	POMEROY, DONALD	\$354.48	1139	Printed	Expense	<input type="checkbox"/>		
70937	12/17/2019	Raymond, Charles T	\$21.31	1139	Printed	Expense	<input type="checkbox"/>		
70938	12/17/2019	RUST, NIKKI D	\$224.78	1139	Printed	Expense	<input type="checkbox"/>		
70939	12/17/2019	SHANNON, WILLIAM	\$289.08	1139	Printed	Expense	<input type="checkbox"/>		
70940	12/17/2019	SHIPLET, JACKIE	\$216.14	1139	Printed	Expense	<input type="checkbox"/>		
70941	12/17/2019	SPEAS, BONNIE M	\$155.84	1139	Printed	Expense	<input type="checkbox"/>		
70942	12/17/2019	Stallard, Wendy A	\$63.02	1139	Printed	Expense	<input type="checkbox"/>		
70943	12/17/2019	STEVENSON, MARIE	\$38.06	1139	Printed	Expense	<input type="checkbox"/>		
70944	12/17/2019	STEWART, LINDA	\$264.33	1139	Printed	Expense	<input type="checkbox"/>		
70945	12/17/2019	TENNY, ANDREW M	\$57.82	1139	Printed	Expense	<input type="checkbox"/>		
70946	12/17/2019	YARBOROUGH, LISA M	\$124.28	1139	Printed	Expense	<input type="checkbox"/>		
70947	12/17/2019	ZIEBARTH, CATHLEEN	\$332.53	1139	Printed	Expense	<input type="checkbox"/>		
70948	12/19/2019	Actuaries Northwest	\$5,000.00	1140	Printed	Expense	<input type="checkbox"/>		
70949	12/19/2019	AMAZON CAPITAL SERVICES	\$512.00	1140	Printed	Expense	<input type="checkbox"/>		
70950	12/19/2019	BMO	\$27,039.42	1140	Printed	Expense	<input type="checkbox"/>		

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70951	12/19/2019	BOZEMAN TROPHY	\$321.50	1140	Printed	Expense	<input type="checkbox"/>		
70952	12/19/2019	BRUCO, INCORPORATED	\$1,287.19	1140	Printed	Expense	<input type="checkbox"/>		
70953	12/19/2019	CENTURY LINK-4	\$283.69	1140	Printed	Expense	<input type="checkbox"/>		
70954	12/19/2019	Christopher Hartly	\$150.00	1140	Printed	Expense	<input type="checkbox"/>		
70955	12/19/2019	CITI CARDS	\$324.72	1140	Printed	Expense	<input type="checkbox"/>		
70956	12/19/2019	Creason, Mitchell	\$230.00	1140	Printed	Expense	<input type="checkbox"/>		
70957	12/19/2019	CURTIS, NANCY E	\$120.00	1140	Printed	Expense	<input type="checkbox"/>		
70958	12/19/2019	DICKERSON, JEFFREY R	\$237.42	1140	Printed	Expense	<input type="checkbox"/>		
70959	12/19/2019	ECOLAB PEST ELIMINATION DIV.	\$270.40	1140	Printed	Expense	<input type="checkbox"/>		
70960	12/19/2019	Edwards, Colter	\$124.00	1140	Printed	Expense	<input type="checkbox"/>		
70961	12/19/2019	Faye's Cafe	\$250.00	1140	Printed	Expense	<input type="checkbox"/>		
70962	12/19/2019	Felt, Martin, Frazier & Weldon, P.C.	\$2,145.00	1140	Printed	Expense	<input type="checkbox"/>		
70963	12/19/2019	Fladager, Casey	\$162.00	1140	Printed	Expense	<input type="checkbox"/>		
70964	12/19/2019	Goodman, Bonnie T	\$66.37	1140	Printed	Expense	<input type="checkbox"/>		
70965	12/19/2019	Hahn, Benjamin J	\$45.82	1140	Printed	Expense	<input type="checkbox"/>		
70966	12/19/2019	HARLOW'S SCHOOL BUS SERVICE, INC	\$950.49	1140	Printed	Expense	<input type="checkbox"/>		
70967	12/19/2019	Harrington, Katelyn R	\$67.28	1140	Printed	Expense	<input type="checkbox"/>		
70968	12/19/2019	INSTY-PRINTS	\$947.35	1140	Printed	Expense	<input type="checkbox"/>		
70969	12/19/2019	KIRKEGARD, JAKE	\$125.00	1140	Printed	Expense	<input type="checkbox"/>		
70970	12/19/2019	L'Esprit, LLC	\$36,482.87	1140	Printed	Expense	<input type="checkbox"/>		
70971	12/19/2019	LENDE, CATHERINE A	\$20.00	1140	Printed	Expense	<input type="checkbox"/>		
70972	12/19/2019	LENTZ, KIRK T	\$516.52	1140	Printed	Expense	<input type="checkbox"/>		
70973	12/19/2019	Mattson, Bjorn	\$162.00	1140	Printed	Expense	<input type="checkbox"/>		

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70974	12/19/2019	MCGRAW-HILL EDUCATION	\$1,325.00	1140	Printed	Expense	<input type="checkbox"/>		
70975	12/19/2019	MONTANA SCHOOL EQUIPMENT CO.	\$320.00	1140	Printed	Expense	<input type="checkbox"/>		
70976	12/19/2019	MUSSETTER, SARAH J	\$55.98	1140	Printed	Expense	<input type="checkbox"/>		
70977	12/19/2019	NEOFUNDS BY NEOPOST	\$600.00	1140	Printed	Expense	<input type="checkbox"/>		
70978	12/19/2019	PIERCE, KRISTIE	\$3,250.00	1140	Printed	Expense	<input type="checkbox"/>		
70979	12/19/2019	PONCA, PETER	\$82.98	1140	Printed	Expense	<input type="checkbox"/>		
70980	12/19/2019	RUHD, DALE D	\$75.50	1140	Printed	Expense	<input type="checkbox"/>		
70981	12/19/2019	SCHOLASTIC BOOK FAIRS	\$69.50	1140	Printed	Expense	<input type="checkbox"/>		
70982	12/19/2019	SHELL ENERGY NORTH AMERICA LP	\$4,652.95	1140	Printed	Expense	<input type="checkbox"/>		
70983	12/19/2019	STORY DISTRIBUTING COMPANY	\$154.86	1140	Printed	Expense	<input type="checkbox"/>		
70984	12/19/2019	SYSCO	\$8,023.47	1140	Printed	Expense	<input type="checkbox"/>		
70985	12/19/2019	The Transformative Reading Teacher	\$2,500.00	1140	Printed	Expense	<input type="checkbox"/>		
70986	12/19/2019	Vernon Jr, James	\$28.96	1140	Printed	Expense	<input type="checkbox"/>		
70987	12/19/2019	WATSON, ALEX	\$90.00	1140	Printed	Expense	<input type="checkbox"/>		
70988	12/20/2019	PRINTINGFORLESS.COM, INC.	\$2,240.00	1141	Printed	Expense	<input type="checkbox"/>		
70989	12/31/2019	BOZEMAN TROPHY	\$112.00	1150	Printed	Expense	<input type="checkbox"/>		
70990	12/31/2019	ECKROTH MUSIC	\$2,106.50	1150	Printed	Expense	<input type="checkbox"/>		
70991	12/31/2019	Ensign, George D	\$43.50	1150	Printed	Expense	<input type="checkbox"/>		
70992	12/31/2019	GIBSON, MEGHAN	\$1,000.00	1150	Printed	Expense	<input type="checkbox"/>		
70993	12/31/2019	INSTY-PRINTS	\$37.00	1150	Printed	Expense	<input type="checkbox"/>		
70994	12/31/2019	JOHNSON, ERIN	\$1,000.00	1150	Printed	Expense	<input type="checkbox"/>		
70995	12/31/2019	LIVINGSTON ENTERPRISE	\$191.70	1150	Printed	Expense	<input type="checkbox"/>		



**LIVINGSTON SCHOOL DISTRICT 4 & 1**

**Reprint Check Listing**

Fiscal Year: 2019-2020

**Criteria:**

**Bank Account:** Main Account 5401010912

**From Date:** 12/01/2019

**To Date:** 12/31/2019

**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
70996	12/31/2019	Mapp Caster	\$295.22	1150	Printed	Expense	<input type="checkbox"/>		
70997	12/31/2019	Montana Oil Supply	\$299.90	1150	Printed	Expense	<input type="checkbox"/>		
70998	12/31/2019	Murphy, Mary	\$225.00	1150	Printed	Expense	<input type="checkbox"/>		
70999	12/31/2019	Nashan, Keegan	\$1,000.00	1150	Printed	Expense	<input type="checkbox"/>		
71000	12/31/2019	PEAK 1 ADMINISTRATION	\$231.00	1150	Printed	Expense	<input type="checkbox"/>		
71001	12/31/2019	Phonak	\$893.99	1150	Printed	Expense	<input type="checkbox"/>		
71002	12/31/2019	PRO-ED, INC	\$151.80	1150	Printed	Expense	<input type="checkbox"/>		
71003	12/31/2019	Purchase Power	\$503.50	1150	Printed	Expense	<input type="checkbox"/>		
71004	12/31/2019	QUILL CORPORATION	\$2,726.62	1150	Printed	Expense	<input type="checkbox"/>		
71005	12/31/2019	RICKETTS, LADAN	\$1,000.00	1150	Printed	Expense	<input type="checkbox"/>		
71006	12/31/2019	Right Track Reading, LLC	\$180.00	1150	Printed	Expense	<input type="checkbox"/>		
71007	12/31/2019	SCHOOL SPECIALTY, INC.	\$1,122.64	1150	Printed	Expense	<input type="checkbox"/>		
71008	12/31/2019	Stormy Knerr	\$1,000.00	1150	Printed	Expense	<input type="checkbox"/>		
71009	12/31/2019	TYLER TECHNOLOGIES	\$9,778.83	1150	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$294,637.16						

**Report Total Amount:** Amount

**End of Report**