

**LIVINGSTON SCHOOL DISTRICT 4 & 1**

**Reprint Check Listing**

Fiscal Year: 2018-2019

**Criteria:**

**Bank Account:** Main Account 5401010912

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

**To Date:** 01/31/2019

**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
68899	01/02/2019	L'Esprit, LLC	\$40,087.18	1145	Printed	Expense	<input type="checkbox"/>		
68900	01/02/2019	CLEARFLY COMMUNICATIONS	\$978.33	1145	Printed	Expense	<input type="checkbox"/>		
* 68905	01/09/2019	Haylee Speas	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68906	01/09/2019	Acorn Naturalists	\$1,406.52	1155	Printed	Expense	<input type="checkbox"/>		
68907	01/09/2019	Alpine Electronics, Inc.	\$4.49	1155	Printed	Expense	<input type="checkbox"/>		
68908	01/09/2019	AMAZON CAPITAL SERVICES	\$1,132.13	1155	Printed	Expense	<input type="checkbox"/>		
68909	01/09/2019	B & H PHOTO-VIDEO, INC.	\$6,495.68	1155	Printed	Expense	<input type="checkbox"/>		
68910	01/09/2019	Becker, Jyll	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68911	01/09/2019	BRUCO, INCORPORATED	\$13.00	1155	Printed	Expense	<input type="checkbox"/>		
68912	01/09/2019	BUFFALO RESTORATION, INC	\$2,603.83	1155	Printed	Expense	<input type="checkbox"/>		
68913	01/09/2019	Burkhardt, Margaret	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68914	01/09/2019	Center for the Collaborative Classroom	\$1,188.00	1155	Printed	Expense	<input type="checkbox"/>		
68915	01/09/2019	CENTURY LINK	\$8.37	1155	Printed	Expense	<input type="checkbox"/>		
68916	01/09/2019	CENTURY LINK-4	\$342.39	1155	Printed	Expense	<input type="checkbox"/>		
68917	01/09/2019	CHARTER COMMUNICATIONS	\$174.97	1155	Printed	Expense	<input type="checkbox"/>		
68918	01/09/2019	CONSOLIDATED ELECTRICAL	\$45.00	1155	Printed	Expense	<input type="checkbox"/>		
68919	01/09/2019	CULLIGAN	\$132.00	1155	Printed	Expense	<input type="checkbox"/>		
68920	01/09/2019	Dawson Purkett	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68921	01/09/2019	E-RATE PROGRAM MANAGEMENT, LLC	\$2,339.26	1155	Printed	Expense	<input type="checkbox"/>		
68922	01/09/2019	ECKROTH MUSIC	\$891.00	1155	Printed	Expense	<input type="checkbox"/>		
68923	01/09/2019	Ella M. McKenzie	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68924	01/09/2019	Fairchild, Andrea	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		

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68925	01/09/2019	FOOD SERVICES OF AMERICA	\$15,460.05	1155	Printed	Expense	<input type="checkbox"/>		
68926	01/09/2019	Gannon, Callum	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68927	01/09/2019	GIBSON, MEGHAN	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68928	01/09/2019	Haines, Sarah	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68929	01/09/2019	Hintz, Jake	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68930	01/09/2019	J & H OFFICE EQUIPMENT	\$3,100.00	1155	Printed	Expense	<input type="checkbox"/>		
68931	01/09/2019	JOHNSON, ERIN	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68932	01/09/2019	KALEVA LAW FIRM	\$3,625.00	1155	Printed	Expense	<input type="checkbox"/>		
68933	01/09/2019	KARNATZ TREE SERVICE	\$150.00	1155	Printed	Expense	<input type="checkbox"/>		
68934	01/09/2019	KEN'S EQUIPMENT REPAIR, INC.	\$1,201.40	1155	Printed	Expense	<input type="checkbox"/>		
68935	01/09/2019	KENYON NOBLE	\$40.54	1155	Printed	Expense	<input type="checkbox"/>		
68936	01/09/2019	KLAWITTER, LEXI	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68937	01/09/2019	L'Esprit, LLC	\$31,100.99	1155	Printed	Expense	<input type="checkbox"/>		
68938	01/09/2019	LIVINGSTON ENTERPRISE	\$228.55	1155	Printed	Expense	<input type="checkbox"/>		
68939	01/09/2019	McKenzie Taxidermy Supply	\$116.26	1155	Printed	Expense	<input type="checkbox"/>		
68940	01/09/2019	MEADOW GOLD DAIRIES-BILLINGS	\$3,327.88	1155	Printed	Expense	<input type="checkbox"/>		
68941	01/09/2019	Meece, Edison	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68942	01/09/2019	Molina, Karl	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68943	01/09/2019	MONTANA CREATIVITY QUEST	\$75.00	1155	Printed	Expense	<input type="checkbox"/>		
68944	01/09/2019	MT DEPT OF JUSTICE/CRIMINAL	\$174.75	1155	Printed	Expense	<input type="checkbox"/>		
68945	01/09/2019	Nevin's Glass & Windows	\$144.00	1155	Printed	Expense	<input type="checkbox"/>		
68946	01/09/2019	NORTHWESTERN ENERGY	\$17,035.47	1155	Printed	Expense	<input type="checkbox"/>		
68947	01/09/2019	Oppelt, Winston	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		

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68948	01/09/2019	ORIENTAL TRADING COMPANY	\$74.89	1155	Printed	Expense	<input type="checkbox"/>		
68949	01/09/2019	PCCF	\$1,633.00	1155	Printed	Expense	<input type="checkbox"/>		
68950	01/09/2019	PEAK 1 ADMINISTRATION	\$241.50	1155	Printed	Expense	<input type="checkbox"/>		
68951	01/09/2019	PLUMMASTER	\$80.79	1155	Printed	Expense	<input type="checkbox"/>		
68952	01/09/2019	REXEL USA. LLC	\$161.99	1155	Printed	Expense	<input type="checkbox"/>		
68953	01/09/2019	ROTO ROOTER SERVICE	\$150.00	1155	Printed	Expense	<input type="checkbox"/>		
68954	01/09/2019	SHANE CENTER, THE	\$360.00	1155	Printed	Expense	<input type="checkbox"/>		
68955	01/09/2019	Sharon Woods	\$530.38	1155	Printed	Expense	<input type="checkbox"/>		
68956	01/09/2019	SHOPKO	\$10.47	1155	Printed	Expense	<input type="checkbox"/>		
68957	01/09/2019	Sierra Higgs	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68958	01/09/2019	Stormy Knerr	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68959	01/09/2019	STORY DISTRIBUTING COMPANY	\$7,497.27	1155	Printed	Expense	<input type="checkbox"/>		
68960	01/09/2019	SYSCO	\$5,860.41	1155	Printed	Expense	<input type="checkbox"/>		
68961	01/09/2019	The Dougy Center	\$47.91	1155	Printed	Expense	<input type="checkbox"/>		
68962	01/09/2019	TIFCO INDUSTRIES, INC	\$817.87	1155	Printed	Expense	<input type="checkbox"/>		
68963	01/09/2019	TRIPLE S UPSTATE NY	\$147.17	1155	Printed	Expense	<input type="checkbox"/>		
68964	01/09/2019	Voyager Sopris	\$482.90	1155	Printed	Expense	<input type="checkbox"/>		
68965	01/09/2019	WEX BANK	\$273.59	1155	Printed	Expense	<input type="checkbox"/>		
68966	01/09/2019	Whiting, Kinsey	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
68967	01/09/2019	Zander Petrich	\$1,000.00	1155	Printed	Expense	<input type="checkbox"/>		
* 68975	01/11/2019	Embassy Suites by Hilton Denver Tech	\$2,754.80	1160	Printed	Expense	<input type="checkbox"/>		
* 68977	01/14/2019	Category Five Techlogies, Inc.	\$528.91	1133	Printed	Expense	<input type="checkbox"/>		

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68978	01/15/2019	SHELL ENERGY NORTH AMERICA LP	\$5,882.41	1162	Printed	Expense	<input type="checkbox"/>		
68979	01/15/2019	TYLER TECHNOLOGIES	\$9,313.17	1162	Printed	Expense	<input type="checkbox"/>		
68980	01/16/2019	AMAZON CAPITAL SERVICES	\$25.39	1163	Printed	Expense	<input type="checkbox"/>		
68981	01/16/2019	BELGRADE HIGH SCHOOL	\$150.00	1163	Printed	Expense	<input type="checkbox"/>		
68982	01/16/2019	BEST WESTERN GOLDEN PRAIRIE	\$490.50	1163	Printed	Expense	<input type="checkbox"/>		
68983	01/16/2019	BLACKFOOT COMMUNICATIONS	\$896.49	1163	Printed	Expense	<input type="checkbox"/>		
68984	01/16/2019	BLUE TARP CREDIT SERVICES	\$242.48	1163	Printed	Expense	<input type="checkbox"/>		
68985	01/16/2019	BMO FINANCIAL GROUP 5256	\$3,134.67	1163	Printed	Expense	<input type="checkbox"/>		
68986	01/16/2019	BMO Financial Group 5656	\$26.00	1163	Printed	Expense	<input type="checkbox"/>		
68987	01/16/2019	BMO Financial Group 7794	\$897.11	1163	Printed	Expense	<input type="checkbox"/>		
68988	01/16/2019	BMO FINANCIAL GROUP_ 6362	\$100.00	1163	Printed	Expense	<input type="checkbox"/>		
68989	01/16/2019	BMO FINANCIAL GROUP_3163	\$458.64	1163	Printed	Expense	<input type="checkbox"/>		
68990	01/16/2019	BMO FINANCIAL GROUP_6014	\$1,642.00	1163	Printed	Expense	<input type="checkbox"/>		
68991	01/16/2019	BMO FINANCIAL GROUP_6243	\$93.11	1163	Printed	Expense	<input type="checkbox"/>		
68992	01/16/2019	BMO FINANCIAL GROUP_6250	\$156.70	1163	Printed	Expense	<input type="checkbox"/>		
68993	01/16/2019	BMO Financial Group_6268	\$325.97	1163	Printed	Expense	<input type="checkbox"/>		
68994	01/16/2019	BMO FINANCIAL GROUP_6276	\$57.00	1163	Printed	Expense	<input type="checkbox"/>		
68995	01/16/2019	BMO FINANCIAL GROUP_6284	\$1,052.86	1163	Printed	Expense	<input type="checkbox"/>		
68996	01/16/2019	BMO FINANCIAL GROUP_6688	\$2,852.04	1163	Printed	Expense	<input type="checkbox"/>		
68997	01/16/2019	BMO FINANCIAL GROUP_7544	\$2,361.92	1163	Printed	Expense	<input type="checkbox"/>		
68998	01/16/2019	BMO FINANCIAL GROUP_8147	\$885.00	1163	Printed	Expense	<input type="checkbox"/>		
68999	01/16/2019	BMO FINANCIAL GROUP_8154	\$465.56	1163	Printed	Expense	<input type="checkbox"/>		
69000	01/16/2019	BMO FINANCIAL GROUP_8162	\$169.56	1163	Printed	Expense	<input type="checkbox"/>		

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69001	01/16/2019	BMO FINANCIAL GROUP_8867	\$91.26	1163	Printed	Expense	<input type="checkbox"/>		
69002	01/16/2019	BMO FINANCIAL GROUP_9081	\$3,009.27	1163	Printed	Expense	<input type="checkbox"/>		
69003	01/16/2019	BMO FINANCIAL GROUP_9339	\$13,635.24	1163	Printed	Expense	<input type="checkbox"/>		
69004	01/16/2019	BMO_FINANCIAL_GROUP_5649	\$149.36	1163	Printed	Expense	<input type="checkbox"/>		
69005	01/16/2019	BMO_FINANCIAL_GROUP_9613	\$1,478.58	1163	Printed	Expense	<input type="checkbox"/>		
69006	01/16/2019	Brue, Jessie	\$11.15	1163	Printed	Expense	<input type="checkbox"/>		
69007	01/16/2019	CARQUEST AUTO PARTS	\$31.86	1163	Printed	Expense	<input type="checkbox"/>		
69008	01/16/2019	Carson Ann Ooley,	\$1,000.00	1163	Printed	Expense	<input type="checkbox"/>		
69009	01/16/2019	CENTURY LINK-4	\$267.36	1163	Printed	Expense	<input type="checkbox"/>		
69010	01/16/2019	CITY OF LIVINGSTON_10168	\$3,676.53	1163	Printed	Expense	<input type="checkbox"/>		
69011	01/16/2019	Covington, Isis	\$1,000.00	1163	Printed	Expense	<input type="checkbox"/>		
69012	01/16/2019	CRYSTAL INN HOTEL & SUITES-GTF	\$830.41	1163	Printed	Expense	<input type="checkbox"/>		
69013	01/16/2019	DELTA SIGNS & GRAPHICS	\$105.00	1163	Printed	Expense	<input type="checkbox"/>		
69014	01/16/2019	DICKERSON, JEFFREY R	\$460.00	1163	Printed	Expense	<input type="checkbox"/>		
69015	01/16/2019	Durnez, Sabrina	\$1,625.00	1163	Printed	Expense	<input type="checkbox"/>		
69016	01/16/2019	ECKROTH MUSIC	\$1,336.48	1163	Printed	Expense	<input type="checkbox"/>		
69017	01/16/2019	FIREFLIES POTTERY AND ART STUDIO	\$120.00	1163	Printed	Expense	<input type="checkbox"/>		
69018	01/16/2019	GENERAL DISTRIBUTING	\$141.67	1163	Printed	Expense	<input type="checkbox"/>		
69019	01/16/2019	Glazier Clinics	\$309.00	1163	Printed	Expense	<input type="checkbox"/>		
69020	01/16/2019	GREEN PRO SOLUTIONS	\$542.50	1163	Printed	Expense	<input type="checkbox"/>		
69021	01/16/2019	HARTLEY'S SCHOOL BUSES	\$404.50	1163	Printed	Expense	<input type="checkbox"/>		
69022	01/16/2019	HOUSE OF CLEAN	\$851.86	1163	Printed	Expense	<input type="checkbox"/>		

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69023	01/16/2019	J-5 Recycling	\$110.00	1163	Printed	Expense	<input type="checkbox"/>		
69024	01/16/2019	KEN'S EQUIPMENT REPAIR, INC.	\$394.00	1163	Printed	Expense	<input type="checkbox"/>		
69025	01/16/2019	KENYON NOBLE	\$679.25	1163	Printed	Expense	<input type="checkbox"/>		
69026	01/16/2019	KINKIE, DRUSKA	\$752.10	1163	Printed	Expense	<input type="checkbox"/>		
69027	01/16/2019	Kokot, Emily	\$1,500.00	1163	Printed	Expense	<input type="checkbox"/>		
69028	01/16/2019	LAUREL HIGH SCHOOL	\$70.00	1163	Printed	Expense	<input type="checkbox"/>		
69029	01/16/2019	LEARNING A-Z	\$329.85	1163	Printed	Expense	<input type="checkbox"/>		
69030	01/16/2019	LEHRKIND'S INC.	\$951.60	1163	Printed	Expense	<input type="checkbox"/>		
69031	01/16/2019	LIVINGSTON ENTERPRISE	\$171.86	1163	Printed	Expense	<input type="checkbox"/>		
69032	01/16/2019	LONG EQUIPMENT REPAIR	\$79.00	1163	Printed	Expense	<input type="checkbox"/>		
69033	01/16/2019	Mogen, Olga	\$1,000.00	1163	Printed	Expense	<input type="checkbox"/>		
69034	01/16/2019	MT Agate	\$1,350.00	1163	Printed	Expense	<input type="checkbox"/>		
69035	01/16/2019	OCLC / WLN	\$47.00	1163	Printed	Expense	<input type="checkbox"/>		
69036	01/16/2019	PARISI WESTERN PLUMBING &	\$28.00	1163	Printed	Expense	<input type="checkbox"/>		
69037	01/16/2019	Park County Community Foundation	\$5,000.00	1163	Printed	Expense	<input type="checkbox"/>		
69038	01/16/2019	PARK COUNTY EXTENSION OFFICE	\$2,772.53	1163	Printed	Expense	<input type="checkbox"/>		
69039	01/16/2019	Peterson, Hailey	\$1,000.00	1163	Printed	Expense	<input type="checkbox"/>		
69040	01/16/2019	PRINTZ, LINDZI	\$1,000.00	1163	Printed	Expense	<input type="checkbox"/>		
69041	01/16/2019	QUILL CORPORATION	\$746.76	1163	Printed	Expense	<input type="checkbox"/>		
69042	01/16/2019	RIVER BEND THREADS	\$400.00	1163	Printed	Expense	<input type="checkbox"/>		
69043	01/16/2019	Riverside Hardware	\$91.25	1163	Printed	Expense	<input type="checkbox"/>		
69044	01/16/2019	Rocky Mountain College	\$1,000.00	1163	Printed	Expense	<input type="checkbox"/>		
69045	01/16/2019	Schoenen, Megan	\$1,000.00	1163	Printed	Expense	<input type="checkbox"/>		

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69046	01/16/2019	Sldney High School	\$65.00	1163	Printed	Expense	<input type="checkbox"/>		
69047	01/16/2019	SKYVIEW HIGH SCHOOL	\$60.00	1163	Printed	Expense	<input type="checkbox"/>		
69048	01/16/2019	SOCIAL THINKING	\$220.60	1163	Printed	Expense	<input type="checkbox"/>		
69049	01/16/2019	SOUTHEASTERN SECURITY CONSULTANTS	\$350.00	1163	Printed	Expense	<input type="checkbox"/>		
69050	01/16/2019	The Chemnet Consortium Inc	\$125.00	1163	Printed	Expense	<input type="checkbox"/>		
69051	01/16/2019	TOWN & COUNTRY	\$699.70	1163	Printed	Expense	<input type="checkbox"/>		
69052	01/16/2019	Triarco Arts & Crafts, LLC	\$887.37	1163	Printed	Expense	<input type="checkbox"/>		
69053	01/16/2019	UNIVERSAL ATHLETICS	\$735.13	1163	Printed	Expense	<input type="checkbox"/>		
69054	01/16/2019	Wilcox, Jessie	\$50.00	1163	Printed	Expense	<input type="checkbox"/>		
69055	01/16/2019	WILCOXSON'S	\$258.75	1163	Printed	Expense	<input type="checkbox"/>		
69056	01/16/2019	BMO FINANCIAL GROUP_8154	\$5,045.00	1163	Printed	Expense	<input type="checkbox"/>		
69057	01/17/2019	BMO FINANCIAL GROUP_6645	\$34.99	1164	Printed	Expense	<input type="checkbox"/>		
69058	01/17/2019	BMO FINANCIAL GROUP_8170	\$748.75	1164	Printed	Expense	<input type="checkbox"/>		
69059	01/17/2019	Brock Peterson	\$1,000.00	1164	Printed	Expense	<input type="checkbox"/>		
69060	01/17/2019	BUSBY, CLAYTON	\$1,000.00	1164	Printed	Expense	<input type="checkbox"/>		
69061	01/23/2019	AMAZON CAPITAL SERVICES	\$303.95	1165	Printed	Expense	<input type="checkbox"/>		
69062	01/23/2019	BREATHING ROOM YOGA	\$982.20	1165	Printed	Expense	<input type="checkbox"/>		
69063	01/23/2019	CITI CARDS	\$451.51	1165	Printed	Expense	<input type="checkbox"/>		
69064	01/23/2019	Felt, Martin, Frazier & Weldon, P.C.	\$50.00	1165	Printed	Expense	<input type="checkbox"/>		
69065	01/23/2019	Fireman's Company	\$163.85	1165	Printed	Expense	<input type="checkbox"/>		
69066	01/23/2019	GERHARDT, LAURIE	\$40.00	1165	Printed	Expense	<input type="checkbox"/>		
69067	01/23/2019	GOPHER SPORT	\$5,449.50	1165	Printed	Expense	<input type="checkbox"/>		
69068	01/23/2019	HOUSE OF CLEAN	\$1,290.40	1165	Printed	Expense	<input type="checkbox"/>		

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69069	01/23/2019	INSTY-PRINTS	\$400.32	1165	Printed	Expense	<input type="checkbox"/>		
69070	01/23/2019	L'Esprit, LLC	\$43,346.61	1165	Printed	Expense	<input type="checkbox"/>		
69071	01/23/2019	Lifetouch	\$962.50	1165	Printed	Expense	<input type="checkbox"/>		
69072	01/23/2019	MARSH, MARGARET	\$32.30	1165	Printed	Expense	<input type="checkbox"/>		
69073	01/23/2019	Montana Oil Supply	\$299.90	1165	Printed	Expense	<input type="checkbox"/>		
69074	01/23/2019	Montana Secretary of State	\$25.00	1165	Printed	Expense	<input type="checkbox"/>		
69075	01/23/2019	PEAK 1 ADMINISTRATION	\$241.50	1165	Printed	Expense	<input type="checkbox"/>		
69076	01/23/2019	Really Great Reading	\$282.24	1165	Printed	Expense	<input type="checkbox"/>		
69077	01/23/2019	Ricketts, Jakim	\$1,500.00	1165	Printed	Expense	<input type="checkbox"/>		
69078	01/23/2019	Saarel, Larissa	\$1,000.00	1165	Printed	Expense	<input type="checkbox"/>		
69079	01/23/2019	SCHOLASTIC READING CLUBS, INC	\$490.00	1165	Printed	Expense	<input type="checkbox"/>		
69080	01/23/2019	STORY DISTRIBUTING COMPANY	\$39.18	1165	Printed	Expense	<input type="checkbox"/>		
69081	01/23/2019	Supplyworks	\$697.88	1165	Printed	Expense	<input type="checkbox"/>		
69082	01/23/2019	TRIPLE S UPSTATE NY	\$2,501.43	1165	Printed	Expense	<input type="checkbox"/>		
69083	01/23/2019	WEX BANK	\$253.89	1165	Printed	Expense	<input type="checkbox"/>		
69084	01/24/2019	Community School Collaborative	\$43,519.15	1166	Printed	Expense	<input type="checkbox"/>		
69085	01/29/2019	AMAZON CAPITAL SERVICES	\$729.25	1167	Printed	Expense	<input type="checkbox"/>		
69086	01/29/2019	Brenna, Clifton L	\$25.00	1167	Printed	Expense	<input type="checkbox"/>		
69087	01/29/2019	CDW-G COMPUTER CENTER, INC	\$13,423.50	1167	Printed	Expense	<input type="checkbox"/>		
69088	01/29/2019	CENTURY LINK-4	\$342.33	1167	Printed	Expense	<input type="checkbox"/>		
69089	01/29/2019	CMR HIGH SCHOOL	\$200.00	1167	Printed	Expense	<input type="checkbox"/>		
69090	01/29/2019	CORE CONTROL	\$300.00	1167	Printed	Expense	<input type="checkbox"/>		
69091	01/29/2019	Days Inn Helena	\$621.90	1167	Printed	Expense	<input type="checkbox"/>		



**LIVINGSTON SCHOOL DISTRICT 4 & 1**

**Reprint Check Listing**

Fiscal Year: 2018-2019

**Criteria:**

**Bank Account:** Main Account 5401010912

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

**To Date:** 01/31/2019

**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
69092	01/29/2019	ECOLAB PEST ELIMINATION DIV.	\$270.40	1167	Printed	Expense	<input type="checkbox"/>		
69093	01/29/2019	FOLLETT SCHOOL SOLUTIONS	\$274.87	1167	Printed	Expense	<input type="checkbox"/>		
69094	01/29/2019	FRENCHTOWN PUBLIC SCHOOL	\$200.00	1167	Printed	Expense	<input type="checkbox"/>		
69095	01/29/2019	HARRIMAN, SUSAN B	\$21.78	1167	Printed	Expense	<input type="checkbox"/>		
69096	01/29/2019	HARRIS, MARGARET A	\$44.69	1167	Printed	Expense	<input type="checkbox"/>		
69097	01/29/2019	Hodges, Dian E	\$8.72	1167	Printed	Expense	<input type="checkbox"/>		
69098	01/29/2019	HUNTLEY PROJECT SCHOOLS	\$55.00	1167	Printed	Expense	<input type="checkbox"/>		
69099	01/29/2019	LAUREL HIGH SCHOOL	\$115.00	1167	Printed	Expense	<input type="checkbox"/>		
69100	01/29/2019	MAILING SYSTEMS PLUS MORE	\$233.24	1167	Printed	Expense	<input type="checkbox"/>		
69101	01/29/2019	MONTANA HIGH SCHOOL ASSOC.	\$120.00	1167	Printed	Expense	<input type="checkbox"/>		
69102	01/29/2019	Montana Oil Supply	\$152.50	1167	Printed	Expense	<input type="checkbox"/>		
69103	01/29/2019	Northwest Pipe Fitting	\$327.30	1167	Printed	Expense	<input type="checkbox"/>		
69104	01/29/2019	NORTHWESTERN ENERGY	\$13,151.09	1167	Printed	Expense	<input type="checkbox"/>		
69105	01/29/2019	PESI, Inc.	\$129.00	1167	Printed	Expense	<input type="checkbox"/>		
69106	01/29/2019	POSPICHAL, JAN	\$4,715.54	1167	Printed	Expense	<input type="checkbox"/>		
69107	01/29/2019	REXEL USA. LLC	\$129.15	1167	Printed	Expense	<input type="checkbox"/>		
69108	01/29/2019	rSchoolToday	\$499.00	1167	Printed	Expense	<input type="checkbox"/>		
69109	01/29/2019	S CONLEY SALES INC	\$50.18	1167	Printed	Expense	<input type="checkbox"/>		
69110	01/29/2019	SCHOLASTIC BOOK FAIRS	\$2,478.14	1167	Printed	Expense	<input type="checkbox"/>		
69111	01/29/2019	School Fix/Decker Equipment	\$993.31	1167	Printed	Expense	<input type="checkbox"/>		
69112	01/29/2019	SHANE CENTER, THE	\$2,800.00	1167	Printed	Expense	<input type="checkbox"/>		
69113	01/29/2019	SMITH, CLARKE W	\$44.00	1167	Printed	Expense	<input type="checkbox"/>		
69114	01/29/2019	SVEEN, KATHERINE E	\$81.03	1167	Printed	Expense	<input type="checkbox"/>		

**LIVINGSTON SCHOOL DISTRICT 4 & 1**

**Reprint Check Listing**

Fiscal Year: 2018-2019

**Criteria:**

**Bank Account:** Main Account 5401010912

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

**To Date:** 01/31/2019

**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
69115	01/29/2019	TAYLOR ASSOCIATES COMMUNICATIONS, INC	\$2,200.00	1167	Printed	Expense	<input type="checkbox"/>		
69116	01/29/2019	WHISTLER TOWING, LLC	\$562.50	1167	Printed	Expense	<input type="checkbox"/>		
69117	01/29/2019	WILLYERD, JAMES E	\$132.00	1167	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$418,538.72						

**Report Total Amount:** Amount

**End of Report**