

LIVINGSTON SCHOOL DISTRICT 4 & 1

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: Main Account 5401010912

From Date: 01/01/2020

To Date: 01/31/2020

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
71015	01/02/2020	3X GEAR LLC	\$895.00	1153	Printed	Expense	<input type="checkbox"/>		
71016	01/02/2020	BUSBY, CLAYTON	\$1,000.00	1153	Printed	Expense	<input type="checkbox"/>		
71017	01/02/2020	CDW-G COMPUTER CENTER, INC	\$13,423.50	1153	Printed	Expense	<input type="checkbox"/>		
71018	01/02/2020	CLEARFLY COMMUNICATIONS	\$981.45	1153	Printed	Expense	<input type="checkbox"/>		
71019	01/02/2020	GENERAL DISTRIBUTING	\$303.28	1153	Printed	Expense	<input type="checkbox"/>		
71020	01/02/2020	HANSON CHEMICAL	\$173.30	1153	Printed	Expense	<input type="checkbox"/>		
71021	01/02/2020	HOUSE OF CLEAN	\$1,109.26	1153	Printed	Expense	<input type="checkbox"/>		
71022	01/02/2020	INDUSTRIAL TOWEL SUPPLY	\$126.24	1153	Printed	Expense	<input type="checkbox"/>		
71023	01/02/2020	J & H OFFICE EQUIPMENT	\$3,277.30	1153	Printed	Expense	<input type="checkbox"/>		
71024	01/02/2020	KENYON NOBLE	\$261.18	1153	Printed	Expense	<input type="checkbox"/>		
71025	01/02/2020	L'Esprit, LLC	\$71,196.36	1153	Printed	Expense	<input type="checkbox"/>		
71026	01/02/2020	LITTLE CAESARS FUNDRAISER	\$2,919.00	1153	Printed	Expense	<input type="checkbox"/>		
71027	01/02/2020	MEYER ELECTRIC & GROUNDS REPAIR LLC	\$75.00	1153	Printed	Expense	<input type="checkbox"/>		
71028	01/02/2020	NATIONAL FFA ORGANIZATION	\$1,296.50	1153	Printed	Expense	<input type="checkbox"/>		
71029	01/02/2020	NORTHWESTERN ENERGY	\$17,663.96	1153	Printed	Expense	<input type="checkbox"/>		
71030	01/02/2020	Oppelt, Winston	\$1,000.00	1153	Printed	Expense	<input type="checkbox"/>		
71031	01/02/2020	PACIFIC STEEL & RECYCLING	\$1,094.00	1153	Printed	Expense	<input type="checkbox"/>		
71032	01/02/2020	Southwest Montana School Services	\$303.29	1153	Printed	Expense	<input type="checkbox"/>		
71033	01/02/2020	Stoneware Inc	\$120.00	1153	Printed	Expense	<input type="checkbox"/>		
71034	01/02/2020	Super 8 Cody WY	\$720.00	1153	Printed	Expense	<input type="checkbox"/>		
71035	01/02/2020	TIFCO INDUSTRIES, INC	\$774.97	1153	Printed	Expense	<input type="checkbox"/>		
71036	01/02/2020	WORLD TRADE PRESS	\$237.28	1153	Printed	Expense	<input type="checkbox"/>		
71037	01/08/2020	ADVANCED THERMAL HYDRONICS	\$14,510.00	1166	Printed	Expense	<input type="checkbox"/>		

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71038	01/08/2020	AMAZON CAPITAL SERVICES	\$293.49	1166	Printed	Expense	<input type="checkbox"/>		
71039	01/08/2020	Bella Bikowsky PhD, LLC	\$1,080.00	1166	Printed	Expense	<input type="checkbox"/>		
71040	01/08/2020	BLITZKRIEG WRESTLING	\$600.00	1166	Printed	Expense	<input type="checkbox"/>		
71041	01/08/2020	BLUE TARP CREDIT SERVICES	\$631.06	1166	Printed	Expense	<input type="checkbox"/>		
71042	01/08/2020	CARQUEST AUTO PARTS	\$82.41	1166	Printed	Expense	<input type="checkbox"/>		
71043	01/08/2020	CENTURY LINK	\$4.75	1166	Printed	Expense	<input type="checkbox"/>		
71044	01/08/2020	CENTURY LINK-4	\$358.37	1166	Printed	Expense	<input type="checkbox"/>		
71045	01/08/2020	ECKROTH MUSIC	\$55.94	1166	Printed	Expense	<input type="checkbox"/>		
71046	01/08/2020	GRANITE TCS, INC	\$401.25	1166	Printed	Expense	<input type="checkbox"/>		
71047	01/08/2020	IMPACT APPLICATIONS, INC	\$655.00	1166	Printed	Expense	<input type="checkbox"/>		
71048	01/08/2020	J-5 Recycling	\$180.00	1166	Printed	Expense	<input type="checkbox"/>		
71049	01/08/2020	JW PEPPER & SON, INC	\$954.81	1166	Printed	Expense	<input type="checkbox"/>		
71050	01/08/2020	Kokot, Emily	\$1,000.00	1166	Printed	Expense	<input type="checkbox"/>		
71051	01/08/2020	LIVINGSTON ENTERPRISE	\$608.17	1166	Printed	Expense	<input type="checkbox"/>		
71052	01/08/2020	MEADOW GOLD DAIRIES-BILLINGS	\$4,248.74	1166	Printed	Expense	<input type="checkbox"/>		
71053	01/08/2020	Montana Crane Service, Ltd	\$3,984.00	1166	Printed	Expense	<input type="checkbox"/>		
71054	01/08/2020	Montana State University Bozeman	\$5,000.00	1166	Printed	Expense	<input type="checkbox"/>		
71055	01/08/2020	MT DEPT OF JUSTICE/CRIMINAL	\$285.00	1166	Printed	Expense	<input type="checkbox"/>		
71056	01/08/2020	Natus Medical Inc.	\$120.00	1166	Printed	Expense	<input type="checkbox"/>		
71057	01/08/2020	Northwest Technical Products	\$2,521.00	1166	Printed	Expense	<input type="checkbox"/>		
71058	01/08/2020	Pierson, Conor	\$1,000.00	1166	Printed	Expense	<input type="checkbox"/>		
71059	01/08/2020	POSPICHAL, JAN	\$37.99	1166	Printed	Expense	<input type="checkbox"/>		
71060	01/08/2020	QUILL CORPORATION	\$2,133.20	1166	Printed	Expense	<input type="checkbox"/>		

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71061	01/08/2020	RICK'S REFRIGERATION INC	\$135.25	1166	Printed	Expense	<input type="checkbox"/>		
71062	01/08/2020	Ricketts, Jakim	\$1,000.00	1166	Printed	Expense	<input type="checkbox"/>		
71063	01/08/2020	Sierra Higgs	\$1,000.00	1166	Printed	Expense	<input type="checkbox"/>		
71064	01/08/2020	STORY DISTRIBUTING COMPANY	\$120.64	1166	Printed	Expense	<input type="checkbox"/>		
71065	01/08/2020	Tinsley, Alexis	\$1,000.00	1166	Printed	Expense	<input type="checkbox"/>		
71066	01/08/2020	Town Pump Inc. Butte	\$215.98	1166	Printed	Expense	<input type="checkbox"/>		
71067	01/08/2020	TRIARCO	\$759.16	1166	Printed	Expense	<input type="checkbox"/>		
71068	01/08/2020	UNIVERSAL ATHLETICS	\$1,389.00	1166	Printed	Expense	<input type="checkbox"/>		
71069	01/08/2020	WEX BANK	\$19.76	1166	Printed	Expense	<input type="checkbox"/>		
71070	01/08/2020	Whiting, Kinsey	\$1,000.00	1166	Printed	Expense	<input type="checkbox"/>		
71071	01/08/2020	Yellowstone Physical Therapy	\$1,523.86	1166	Printed	Expense	<input type="checkbox"/>		
71072	01/09/2020	CULLIGAN	\$100.00	1171	Printed	Expense	<input type="checkbox"/>		
71073	01/09/2020	STORY DISTRIBUTING COMPANY	\$7,809.54	1171	Printed	Expense	<input type="checkbox"/>		
71074	01/09/2020	CULLIGAN	\$20.00	1172	Printed	Expense	<input type="checkbox"/>		
* 71083	01/15/2020	AMAZON CAPITAL SERVICES	\$1,937.77	1173	Printed	Expense	<input type="checkbox"/>		
71084	01/15/2020	Becker, Jyll	\$1,000.00	1173	Printed	Expense	<input type="checkbox"/>		
71085	01/15/2020	BEST WESTERN YELLOWSTONE CROSSING	\$963.00	1173	Printed	Expense	<input type="checkbox"/>		
71086	01/15/2020	Big Timber After School Club	\$1,826.03	1173	Printed	Expense	<input type="checkbox"/>		
71087	01/15/2020	BLACKFOOT COMMUNICATIONS	\$861.02	1173	Printed	Expense	<input type="checkbox"/>		
71088	01/15/2020	BLICK ART MATERIALS	\$282.47	1173	Printed	Expense	<input type="checkbox"/>		
71089	01/15/2020	CARROLL COLLEGE	\$4,000.00	1173	Printed	Expense	<input type="checkbox"/>		
71090	01/15/2020	Center for the Collaborative Classroom	\$107.00	1173	Printed	Expense	<input type="checkbox"/>		

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71091	01/15/2020	CHARTER COMMUNICATIONS	\$174.97	1173	Printed	Expense	<input type="checkbox"/>		
71092	01/15/2020	CITY OF LIVINGSTON_10168	\$4,463.10	1173	Printed	Expense	<input type="checkbox"/>		
71093	01/15/2020	Cream of the West	\$1,504.00	1173	Printed	Expense	<input type="checkbox"/>		
71094	01/15/2020	CUSTOM EDUCATIONAL CONSULTING, LLC	\$7,500.00	1173	Printed	Expense	<input type="checkbox"/>		
71095	01/15/2020	Ella M. McKenzie	\$1,000.00	1173	Printed	Expense	<input type="checkbox"/>		
71096	01/15/2020	FACTS Education Solutions, LLC	\$4,385.50	1173	Printed	Expense	<input type="checkbox"/>		
71097	01/15/2020	FERGUS HIGH SCHOOL	\$65.00	1173	Printed	Expense	<input type="checkbox"/>		
71098	01/15/2020	FRONTLINE AG SOLUTIONS, LLC	\$111.94	1173	Printed	Expense	<input type="checkbox"/>		
71099	01/15/2020	GATEWAY OFFICE SUPPLY	\$45.30	1173	Printed	Expense	<input type="checkbox"/>		
71100	01/15/2020	GRAINGER INCORPORATED	\$357.67	1173	Printed	Expense	<input type="checkbox"/>		
71101	01/15/2020	Holmes, Brayton	\$1,500.00	1173	Printed	Expense	<input type="checkbox"/>		
71102	01/15/2020	Intermountain Produce Co Inc	\$5,326.00	1173	Printed	Expense	<input type="checkbox"/>		
71103	01/15/2020	JUNIOR LIBRARY GUILD	\$719.60	1173	Printed	Expense	<input type="checkbox"/>		
71104	01/15/2020	KENYON NOBLE	\$381.63	1173	Printed	Expense	<input type="checkbox"/>		
71105	01/15/2020	L'Esprit, LLC	\$3,192.05	1173	Printed	Expense	<input type="checkbox"/>		
71106	01/15/2020	LIVINGSTON HEALTH CARE_10420	\$138.80	1173	Printed	Expense	<input type="checkbox"/>		
71107	01/15/2020	MFEA	\$70.00	1173	Printed	Expense	<input type="checkbox"/>		
71108	01/15/2020	MOUNTAIN AIR SPORTS	\$304.50	1173	Printed	Expense	<input type="checkbox"/>		
71109	01/15/2020	PIONEER MEATS	\$1,020.00	1173	Printed	Expense	<input type="checkbox"/>		
71110	01/15/2020	QUILL CORPORATION	\$2,311.71	1173	Printed	Expense	<input type="checkbox"/>		
71111	01/15/2020	Really Great Reading	\$143.36	1173	Printed	Expense	<input type="checkbox"/>		
71112	01/15/2020	REXEL USA. LLC	\$842.42	1173	Printed	Expense	<input type="checkbox"/>		
71113	01/15/2020	RIVER BEND THREADS	\$324.00	1173	Printed	Expense	<input type="checkbox"/>		

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71114	01/15/2020	Riverside Hardware	\$31.33	1173	Printed	Expense	<input type="checkbox"/>		
71115	01/15/2020	Saarel, Larissa	\$1,000.00	1173	Printed	Expense	<input type="checkbox"/>		
71116	01/15/2020	Sarpy Transportation	\$875.00	1173	Printed	Expense	<input type="checkbox"/>		
71117	01/15/2020	SHELL ENERGY NORTH AMERICA LP	\$5,567.12	1173	Printed	Expense	<input type="checkbox"/>		
71118	01/15/2020	THE HOME DEPOT PRO	\$622.20	1173	Printed	Expense	<input type="checkbox"/>		
71119	01/15/2020	Tyler Business Forms	\$506.68	1173	Printed	Expense	<input type="checkbox"/>		
71120	01/15/2020	UNIVERSAL ATHLETICS	\$537.94	1173	Printed	Expense	<input type="checkbox"/>		
71121	01/15/2020	Molina, Karl	\$1,000.00	1174	Printed	Expense	<input type="checkbox"/>		
71122	01/15/2020	THIMBELINA'S QUILT SHOP	\$171.46	1174	Printed	Expense	<input type="checkbox"/>		
71123	01/22/2020	3X GEAR LLC	\$730.00	1175	Printed	Expense	<input type="checkbox"/>		
71124	01/22/2020	AMAZON CAPITAL SERVICES	\$660.57	1175	Printed	Expense	<input type="checkbox"/>		
71125	01/22/2020	Big Timber After School Club	\$1,784.84	1175	Printed	Expense	<input type="checkbox"/>		
71126	01/22/2020	BMO	\$19,273.30	1175	Printed	Expense	<input type="checkbox"/>		
71127	01/22/2020	Burkhardt, Margaret	\$1,000.00	1175	Printed	Expense	<input type="checkbox"/>		
71128	01/22/2020	CENTURY LINK-4	\$281.66	1175	Printed	Expense	<input type="checkbox"/>		
71129	01/22/2020	CITI CARDS	\$896.00	1175	Printed	Expense	<input type="checkbox"/>		
71130	01/22/2020	CORE CONTROL	\$12,201.52	1175	Printed	Expense	<input type="checkbox"/>		
71131	01/22/2020	CRESCENT ELECTRIC SUPPLY CO.	\$190.79	1175	Printed	Expense	<input type="checkbox"/>		
71132	01/22/2020	CTA Architects Engineers	\$342.10	1175	Printed	Expense	<input type="checkbox"/>		
71133	01/22/2020	ECOLAB PEST ELIMINATION DIV.	\$270.40	1175	Printed	Expense	<input type="checkbox"/>		
71134	01/22/2020	FELT MARTIN, P.C.	\$8,225.88	1175	Printed	Expense	<input type="checkbox"/>		
71135	01/22/2020	Fireman's Company	\$168.85	1175	Printed	Expense	<input type="checkbox"/>		
71136	01/22/2020	Flyleaf Publishing	\$3,471.20	1175	Printed	Expense	<input type="checkbox"/>		

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71137	01/22/2020	FOOD SERVICES OF AMERICA	\$15,336.44	1175	Printed	Expense	<input type="checkbox"/>		
71138	01/22/2020	Haines, Sarah	\$1,000.00	1175	Printed	Expense	<input type="checkbox"/>		
71139	01/22/2020	HYALITE SAFETY SYSTEMS	\$1,200.00	1175	Printed	Expense	<input type="checkbox"/>		
71140	01/22/2020	L'Esprit, LLC	\$31,781.56	1175	Printed	Expense	<input type="checkbox"/>		
71141	01/22/2020	LEARNING A-Z	\$109.95	1175	Printed	Expense	<input type="checkbox"/>		
71142	01/22/2020	LITERACY RESOURCE, INC	\$427.95	1175	Printed	Expense	<input type="checkbox"/>		
71143	01/22/2020	MEYER ELECTRIC & GROUNDS REPAIR LLC	\$75.00	1175	Printed	Expense	<input type="checkbox"/>		
71144	01/22/2020	Netley, Matthew	\$500.00	1175	Printed	Expense	<input type="checkbox"/>		
71145	01/22/2020	Northwest Pipe Fitting	\$171.35	1175	Printed	Expense	<input type="checkbox"/>		
71146	01/22/2020	PARK COUNTY TREASURER	\$50.99	1175	Printed	Expense	<input type="checkbox"/>		
71147	01/22/2020	Payne, Sidni	\$1,000.00	1175	Printed	Expense	<input type="checkbox"/>		
71148	01/22/2020	PEAK 1 ADMINISTRATION	\$231.00	1175	Printed	Expense	<input type="checkbox"/>		
71149	01/22/2020	Peterson, Aleah	\$1,000.00	1175	Printed	Expense	<input type="checkbox"/>		
71150	01/22/2020	PIERCE, KRISTIE	\$975.00	1175	Printed	Expense	<input type="checkbox"/>		
71151	01/22/2020	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$159.00	1175	Printed	Expense	<input type="checkbox"/>		
71152	01/22/2020	QUILL CORPORATION	\$774.94	1175	Printed	Expense	<input type="checkbox"/>		
71153	01/22/2020	Redwood Toxicology Laboratory	\$19.50	1175	Printed	Expense	<input type="checkbox"/>		
71154	01/22/2020	RESERVE ACCOUNT	\$500.00	1175	Printed	Expense	<input type="checkbox"/>		
71155	01/22/2020	Rita Lynn Gilman, Inc.	\$892.74	1175	Printed	Expense	<input type="checkbox"/>		
71156	01/22/2020	STORY DISTRIBUTING COMPANY	\$189.01	1175	Printed	Expense	<input type="checkbox"/>		
71157	01/22/2020	SWEET GRASS COUNTY HIGH SCHOOL	\$80.00	1175	Printed	Expense	<input type="checkbox"/>		
71158	01/22/2020	SYSCO	\$4,176.73	1175	Printed	Expense	<input type="checkbox"/>		

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71159	01/22/2020	The Chemnet Consortium Inc	\$150.00	1175	Printed	Expense	<input type="checkbox"/>		
71160	01/22/2020	THE HOME DEPOT PRO	\$306.60	1175	Printed	Expense	<input type="checkbox"/>		
71161	01/22/2020	TOWN & COUNTRY	\$976.81	1175	Printed	Expense	<input type="checkbox"/>		
71162	01/22/2020	TRIARCO	\$26.10	1175	Printed	Expense	<input type="checkbox"/>		
71163	01/22/2020	UNIVERSAL ATHLETICS	\$29.30	1175	Printed	Expense	<input type="checkbox"/>		
71164	01/22/2020	Voyager Sopris	\$462.00	1175	Printed	Expense	<input type="checkbox"/>		
71165	01/22/2020	WILCOXSON'S	\$198.00	1175	Printed	Expense	<input type="checkbox"/>		
71166	01/29/2020	AMAZON CAPITAL SERVICES	\$938.47	1186	Printed	Expense	<input type="checkbox"/>		
71167	01/29/2020	ARCHIE BRAY FOUNDATION	\$322.50	1186	Printed	Expense	<input type="checkbox"/>		
71168	01/29/2020	BEGLEY, KAYTLIN A	\$272.33	1186	Printed	Expense	<input type="checkbox"/>		
71169	01/29/2020	BESLER, SHELLY M	\$59.99	1186	Printed	Expense	<input type="checkbox"/>		
71170	01/29/2020	BLUE TARP CREDIT SERVICES	\$519.36	1186	Printed	Expense	<input type="checkbox"/>		
71171	01/29/2020	Brookes Publishing	\$90.29	1186	Printed	Expense	<input type="checkbox"/>		
71172	01/29/2020	BULL, JACKIE	\$128.65	1186	Printed	Expense	<input type="checkbox"/>		
71173	01/29/2020	Carson Ann Ooley,	\$1,000.00	1186	Printed	Expense	<input type="checkbox"/>		
71174	01/29/2020	Center for the Collaborative Classroom	\$1,080.00	1186	Printed	Expense	<input type="checkbox"/>		
71175	01/29/2020	CUSTER COUNTY HIGH SCHOOL	\$150.00	1186	Printed	Expense	<input type="checkbox"/>		
71176	01/29/2020	CW&E LLC Dba Yellowstone Sporting Goods	\$89.97	1186	Printed	Expense	<input type="checkbox"/>		
71177	01/29/2020	Dawson Purkett	\$1,000.00	1186	Printed	Expense	<input type="checkbox"/>		
71178	01/29/2020	DICKERSON, JEFFREY R	\$58.80	1186	Printed	Expense	<input type="checkbox"/>		
71179	01/29/2020	FOX, JEREMIA J	\$31.32	1186	Printed	Expense	<input type="checkbox"/>		
71180	01/29/2020	GENERAL DISTRIBUTING	\$264.80	1186	Printed	Expense	<input type="checkbox"/>		

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71181	01/29/2020	HAINES PHOTOGRAPHY	\$350.00	1186	Printed	Expense	<input type="checkbox"/>		
71182	01/29/2020	HARRIMAN, SUSAN B	\$19.89	1186	Printed	Expense	<input type="checkbox"/>		
71183	01/29/2020	HARRIS, MARGARET A	\$83.52	1186	Printed	Expense	<input type="checkbox"/>		
71184	01/29/2020	HARTLY, TERRI R	\$130.22	1186	Printed	Expense	<input type="checkbox"/>		
71185	01/29/2020	Hintz, Jake	\$1,000.00	1186	Printed	Expense	<input type="checkbox"/>		
71186	01/29/2020	KENYON NOBLE	\$816.41	1186	Printed	Expense	<input type="checkbox"/>		
71187	01/29/2020	MCGRATH, NATALIE L	\$129.90	1186	Printed	Expense	<input type="checkbox"/>		
71188	01/29/2020	MONTANA HIGH SCHOOL ASSOC.	\$60.00	1186	Printed	Expense	<input type="checkbox"/>		
71189	01/29/2020	NORTHWESTERN ENERGY	\$17,971.84	1186	Printed	Expense	<input type="checkbox"/>		
71190	01/29/2020	PARK HIGH BOOSTER CLUB	\$135.00	1186	Printed	Expense	<input type="checkbox"/>		
71191	01/29/2020	Parseghian, Nathan G	\$538.73	1186	Printed	Expense	<input type="checkbox"/>		
71192	01/29/2020	PICKLE BARREL	\$31.30	1186	Printed	Expense	<input type="checkbox"/>		
71193	01/29/2020	QEP Professional Books	\$196.20	1186	Printed	Expense	<input type="checkbox"/>		
71194	01/29/2020	QUILL CORPORATION	\$312.02	1186	Printed	Expense	<input type="checkbox"/>		
71195	01/29/2020	Sacklin, John	\$94.81	1186	Printed	Expense	<input type="checkbox"/>		
71196	01/29/2020	SHANE CENTER, THE	\$75.00	1186	Printed	Expense	<input type="checkbox"/>		
71197	01/29/2020	Shoutpoint	\$1,380.00	1186	Printed	Expense	<input type="checkbox"/>		
71198	01/29/2020	The Transformative Reading Teacher	\$12,500.00	1186	Printed	Expense	<input type="checkbox"/>		
71199	01/29/2020	UNIVERSAL ATHLETICS	\$158.45	1186	Printed	Expense	<input type="checkbox"/>		
71200	01/29/2020	Voyager Sopris	\$278.45	1186	Printed	Expense	<input type="checkbox"/>		
71201	01/29/2020	Warren, Brian T	\$28.71	1186	Printed	Expense	<input type="checkbox"/>		
71202	01/29/2020	WILLYERD, JAMES E	\$139.50	1186	Printed	Expense	<input type="checkbox"/>		
71203	01/29/2020	WILSON LANGUAGE TRAINING CORP.	\$103.20	1186	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: 01/01/2020

To Date: 01/31/2020

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
71204	01/29/2020	Zander Petrich	\$1,000.00	1186	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$388,796.52

Report Total Amount: Amount

End of Report