

**LIVINGSTON SCHOOL DISTRICT 4 & 1**

**Reprint Check Listing**

Fiscal Year: 2018-2019

**Criteria:**

**Bank Account:** Main Account 5401010912

**From Date:** 06/01/2019

**To Date:** 06/30/2019

**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
69861	06/06/2019	AED Superstore, an Allied 100 Company	\$169.00	1281	Printed	Expense	<input type="checkbox"/>		
69862	06/06/2019	AMAZON CAPITAL SERVICES	\$2,926.26	1281	Printed	Expense	<input type="checkbox"/>		
69863	06/06/2019	AMBORN, MARY K	\$62.22	1281	Printed	Expense	<input type="checkbox"/>		
69864	06/06/2019	BELGRADE HIGH SCHOOL	\$50.00	1281	Printed	Expense	<input type="checkbox"/>		
69865	06/06/2019	BOUND TO STAY BOUND	\$3,978.89	1281	Printed	Expense	<input type="checkbox"/>		
69866	06/06/2019	BOZEMAN CAMERA AND REPAIR	\$3,339.67	1281	Printed	Expense	<input type="checkbox"/>		
69867	06/06/2019	BOZEMAN TROPHY	\$738.00	1281	Printed	Expense	<input type="checkbox"/>		
69868	06/06/2019	Breezytree Floral and Gifts	\$644.00	1281	Printed	Expense	<input type="checkbox"/>		
69869	06/06/2019	Carter, Michele D	\$190.00	1281	Printed	Expense	<input type="checkbox"/>		
69870	06/06/2019	CENGAGE LEARNING	\$945.00	1281	Printed	Expense	<input type="checkbox"/>		
69871	06/06/2019	Chloe's Barkery	\$160.00	1281	Printed	Expense	<input type="checkbox"/>		
69872	06/06/2019	CLEARFLY COMMUNICATIONS	\$975.93	1281	Printed	Expense	<input type="checkbox"/>		
69873	06/06/2019	College Enterance Examination Board	\$5,271.00	1281	Printed	Expense	<input type="checkbox"/>		
69874	06/06/2019	Comfort Inn Oxon Hills	\$370.64	1281	Printed	Expense	<input type="checkbox"/>		
69875	06/06/2019	CONLEY, DOROTHY E	\$430.00	1281	Printed	Expense	<input type="checkbox"/>		
69876	06/06/2019	CORE CONTROL	\$221.24	1281	Printed	Expense	<input type="checkbox"/>		
69877	06/06/2019	Cox, Anne P	\$430.00	1281	Printed	Expense	<input type="checkbox"/>		
69878	06/06/2019	DURGAN, PATRICIA A	\$430.00	1281	Printed	Expense	<input type="checkbox"/>		
69879	06/06/2019	Dust, Lori L	\$430.00	1281	Printed	Expense	<input type="checkbox"/>		
69880	06/06/2019	ECKROTH MUSIC	\$70.68	1281	Printed	Expense	<input type="checkbox"/>		
69881	06/06/2019	Electro Controls	\$312.00	1281	Printed	Expense	<input type="checkbox"/>		
69882	06/06/2019	FCCLA	\$1,477.00	1281	Printed	Expense	<input type="checkbox"/>		
69883	06/06/2019	FOX, JEREMIA AND TRACY	\$603.68	1281	Printed	Expense	<input type="checkbox"/>		

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69884	06/06/2019	GENERAL DISTRIBUTING	\$303.62	1281	Printed	Expense	<input type="checkbox"/>		
69885	06/06/2019	HARRIMAN, SUSAN B	\$154.80	1281	Printed	Expense	<input type="checkbox"/>		
69886	06/06/2019	HEITMAN, JERRY J	\$90.00	1281	Printed	Expense	<input type="checkbox"/>		
69887	06/06/2019	HERITAGE INN	\$410.32	1281	Printed	Expense	<input type="checkbox"/>		
69888	06/06/2019	HIGH TECH SOLUTIONS	\$647.50	1281	Printed	Expense	<input type="checkbox"/>		
69889	06/06/2019	Hoiness, Wendla S	\$23.38	1281	Printed	Expense	<input type="checkbox"/>		
69890	06/06/2019	HOUSE OF CLEAN	\$70.56	1281	Printed	Expense	<input type="checkbox"/>		
69891	06/06/2019	HUNTZICKER, LOIS I	\$151.88	1281	Printed	Expense	<input type="checkbox"/>		
69892	06/06/2019	In Style Arrivals/March 1 Music	\$700.00	1281	Printed	Expense	<input type="checkbox"/>		
69893	06/06/2019	INSTY-PRINTS	\$343.60	1281	Printed	Expense	<input type="checkbox"/>		
69894	06/06/2019	J & H OFFICE EQUIPMENT	\$3,100.00	1281	Printed	Expense	<input type="checkbox"/>		
69895	06/06/2019	KEN'S EQUIPMENT REPAIR, INC.	\$1,763.85	1281	Printed	Expense	<input type="checkbox"/>		
69896	06/06/2019	L'Esprit, LLC	\$42,877.06	1281	Printed	Expense	<input type="checkbox"/>		
69897	06/06/2019	LEHRKIND'S INC.	\$959.82	1281	Printed	Expense	<input type="checkbox"/>		
69898	06/06/2019	LENDE, CATHERINE A	\$30.98	1281	Printed	Expense	<input type="checkbox"/>		
69899	06/06/2019	MCKESSON MEDICAL- SURGICAL GOVERNMENT	\$594.09	1281	Printed	Expense	<input type="checkbox"/>		
69900	06/06/2019	Midway Rental	\$228.90	1281	Printed	Expense	<input type="checkbox"/>		
69901	06/06/2019	MONTANA SCHOOL BOARDS' ASSOC.	\$9,599.00	1281	Printed	Expense	<input type="checkbox"/>		
69902	06/06/2019	MT DEPT OF JUSTICE/CRIMINAL	\$265.00	1281	Printed	Expense	<input type="checkbox"/>		
69903	06/06/2019	MUSSETTER, SARAH J	\$61.50	1281	Printed	Expense	<input type="checkbox"/>		
69904	06/06/2019	NASHAN, MELANIE	\$107.66	1281	Printed	Expense	<input type="checkbox"/>		
69905	06/06/2019	NATIONAL FFA ORGANIZATION	\$808.32	1281	Printed	Expense	<input type="checkbox"/>		

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69906	06/06/2019	PACIFIC STEEL & RECYCLING	\$715.52	1281	Printed	Expense	<input type="checkbox"/>		
69907	06/06/2019	PETER PONCA DBA	\$120.00	1281	Printed	Expense	<input type="checkbox"/>		
69908	06/06/2019	PONCA, PETER	\$130.74	1281	Printed	Expense	<input type="checkbox"/>		
69909	06/06/2019	RIVER BEND THREADS	\$375.00	1281	Printed	Expense	<input type="checkbox"/>		
69910	06/06/2019	Riverside Hardware	\$35.56	1281	Printed	Expense	<input type="checkbox"/>		
69911	06/06/2019	ROSBERG, LISA	\$430.00	1281	Printed	Expense	<input type="checkbox"/>		
69912	06/06/2019	SCALIA, LYNNE S	\$430.00	1281	Printed	Expense	<input type="checkbox"/>		
69913	06/06/2019	SCHOOL SPECIALTY, INC.	\$1,060.28	1281	Printed	Expense	<input type="checkbox"/>		
69914	06/06/2019	SHANE CENTER, THE	\$165.00	1281	Printed	Expense	<input type="checkbox"/>		
69915	06/06/2019	Sienkiewicz, Holly D F	\$154.80	1281	Printed	Expense	<input type="checkbox"/>		
69916	06/06/2019	SNOW CREST CHEMICALS	\$1,044.75	1281	Printed	Expense	<input type="checkbox"/>		
69917	06/06/2019	Stender, Shane W	\$248.00	1281	Printed	Expense	<input type="checkbox"/>		
69918	06/06/2019	STEVENSON, ROBERT J	\$430.00	1281	Printed	Expense	<input type="checkbox"/>		
69919	06/06/2019	STORY DISTRIBUTING COMPANY	\$248.66	1281	Printed	Expense	<input type="checkbox"/>		
69920	06/06/2019	STRINGER, JENNIFER L	\$180.00	1281	Printed	Expense	<input type="checkbox"/>		
69921	06/06/2019	TAYLOR, KIMBERLY A	\$189.00	1281	Printed	Expense	<input type="checkbox"/>		
69922	06/06/2019	TEAR IT UP, LLC	\$137.24	1281	Printed	Expense	<input type="checkbox"/>		
69923	06/06/2019	The Transformative Reading Teacher	\$20,000.00	1281	Printed	Expense	<input type="checkbox"/>		
69924	06/06/2019	U.S. BANK TRUST SPA LOCKBOX CM9695	\$173,478.89	1281	Printed	Expense	<input type="checkbox"/>		
69925	06/06/2019	Viegut, Don	\$250.00	1281	Printed	Expense	<input type="checkbox"/>		
69926	06/06/2019	WALSWORTH PUBLISHING COMPANY	\$1,484.47	1281	Printed	Expense	<input type="checkbox"/>		
69927	06/06/2019	WESTER, TODD A	\$430.00	1281	Printed	Expense	<input type="checkbox"/>		

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69928	06/06/2019	WOOD, REGINA S	\$949.08	1281	Printed	Expense	<input type="checkbox"/>		
69929	06/06/2019	Worthington Direct	\$497.26	1281	Printed	Expense	<input type="checkbox"/>		
69930	06/06/2019	Xenith	\$987.00	1281	Printed	Expense	<input type="checkbox"/>		
69931	06/06/2019	Yogo Inn	\$2,517.89	1281	Printed	Expense	<input type="checkbox"/>		
* 69941	06/20/2019	AMAZON CAPITAL SERVICES	\$1,108.21	1303	Printed	Expense	<input type="checkbox"/>		
69942	06/20/2019	BLACKFOOT COMMUNICATIONS	\$887.85	1303	Printed	Expense	<input type="checkbox"/>		
69943	06/20/2019	BLUE TARP CREDIT SERVICES	\$211.36	1303	Printed	Expense	<input type="checkbox"/>		
69944	06/20/2019	BMO Financial Group 5656	\$937.94	1303	Printed	Expense	<input type="checkbox"/>		
69945	06/20/2019	BMO FINANCIAL GROUP_6014	\$25.19	1303	Printed	Expense	<input type="checkbox"/>		
69946	06/20/2019	BMO FINANCIAL GROUP_8867	\$904.90	1303	Printed	Expense	<input type="checkbox"/>		
69947	06/20/2019	BMO FINANCIAL GROUP_9081	\$1,333.90	1303	Printed	Expense	<input type="checkbox"/>		
69948	06/20/2019	BMO FINANCIAL GROUP_9339	\$9,433.73	1303	Printed	Expense	<input type="checkbox"/>		
69949	06/20/2019	BMO_FINANCIAL_GROUP_9613	\$183.05	1303	Printed	Expense	<input type="checkbox"/>		
69950	06/20/2019	BOUND TO STAY BOUND	\$171.07	1303	Printed	Expense	<input type="checkbox"/>		
69951	06/20/2019	CENTURY LINK	\$9.83	1303	Printed	Expense	<input type="checkbox"/>		
69952	06/20/2019	CENTURY LINK-4	\$269.85	1303	Printed	Expense	<input type="checkbox"/>		
69953	06/20/2019	CHAIN, KANDY	\$70.00	1303	Printed	Expense	<input type="checkbox"/>		
69954	06/20/2019	CHARTER COMMUNICATIONS	\$174.97	1303	Printed	Expense	<input type="checkbox"/>		
69955	06/20/2019	CHURCHILL EQUIPMENT CO., INC.	\$652.85	1303	Printed	Expense	<input type="checkbox"/>		
69956	06/20/2019	CITI CARDS	\$173.13	1303	Printed	Expense	<input type="checkbox"/>		
69957	06/20/2019	CITY OF LIVINGSTON_10168	\$4,751.55	1303	Printed	Expense	<input type="checkbox"/>		
69958	06/20/2019	CITY OF LIVINGSTON_10169	\$210.00	1303	Printed	Expense	<input type="checkbox"/>		
69959	06/20/2019	Coolack, Laura	\$69.00	1303	Printed	Expense	<input type="checkbox"/>		

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69960	06/20/2019	CULLIGAN	\$120.00	1303	Printed	Expense	<input type="checkbox"/>		
69961	06/20/2019	DURGAN, PATRICIA A	\$61.87	1303	Printed	Expense	<input type="checkbox"/>		
69962	06/20/2019	ECKROTH MUSIC	\$41.99	1303	Printed	Expense	<input type="checkbox"/>		
69963	06/20/2019	ECOLAB PEST ELIMINATION DIV.	\$270.40	1303	Printed	Expense	<input type="checkbox"/>		
69964	06/20/2019	ENSIGN, JANINE	\$18.86	1303	Printed	Expense	<input type="checkbox"/>		
69965	06/20/2019	FOOD SERVICES OF AMERICA	\$25,775.48	1303	Printed	Expense	<input type="checkbox"/>		
69966	06/20/2019	FRONTLINE AG SOLUTIONS, LLC	\$63.38	1303	Printed	Expense	<input type="checkbox"/>		
69967	06/20/2019	GATEWAY OFFICE SUPPLY	\$637.15	1303	Printed	Expense	<input type="checkbox"/>		
69968	06/20/2019	GERHARDT, LAURIE	\$80.00	1303	Printed	Expense	<input type="checkbox"/>		
69969	06/20/2019	GRAINGER INCORPORATED	\$507.79	1303	Printed	Expense	<input type="checkbox"/>		
69970	06/20/2019	Harrington, Katelyn R	\$87.00	1303	Printed	Expense	<input type="checkbox"/>		
69971	06/20/2019	HARRIS, MARGARET A	\$90.48	1303	Printed	Expense	<input type="checkbox"/>		
69972	06/20/2019	HEARTLAND PAPER COMPANY	\$1,316.00	1303	Printed	Expense	<input type="checkbox"/>		
69973	06/20/2019	HEITMAN, JERRY J	\$30.00	1303	Printed	Expense	<input type="checkbox"/>		
69974	06/20/2019	Hunt, Catherine E	\$169.36	1303	Printed	Expense	<input type="checkbox"/>		
69975	06/20/2019	INSTY-PRINTS	\$402.95	1303	Printed	Expense	<input type="checkbox"/>		
69976	06/20/2019	J-5 Recycling	\$190.00	1303	Printed	Expense	<input type="checkbox"/>		
69977	06/20/2019	Jaspring, Christina	\$36.54	1303	Printed	Expense	<input type="checkbox"/>		
69978	06/20/2019	JOSTENS	\$614.11	1303	Printed	Expense	<input type="checkbox"/>		
69979	06/20/2019	JOSTENS, INC.	\$594.56	1303	Printed	Expense	<input type="checkbox"/>		
69980	06/20/2019	Jovick, Stacy	\$86.86	1303	Printed	Expense	<input type="checkbox"/>		
69981	06/20/2019	KALEVA LAW FIRM	\$6,218.84	1303	Printed	Expense	<input type="checkbox"/>		
69982	06/20/2019	KENYON NOBLE	\$2,628.29	1303	Printed	Expense	<input type="checkbox"/>		

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69983	06/20/2019	KINKIE, DRUSKA	\$417.60	1303	Printed	Expense	<input type="checkbox"/>		
69984	06/20/2019	L'Esprit, LLC	\$67,650.05	1303	Printed	Expense	<input type="checkbox"/>		
69985	06/20/2019	Lifetouch	\$137.50	1303	Printed	Expense	<input type="checkbox"/>		
69986	06/20/2019	LIVINGSTON EDUCATION FOUNDATION	\$270.00	1303	Printed	Expense	<input type="checkbox"/>		
69987	06/20/2019	LIVINGSTON ENTERPRISE	\$698.41	1303	Printed	Expense	<input type="checkbox"/>		
69988	06/20/2019	LONG EQUIPMENT REPAIR	\$874.94	1303	Printed	Expense	<input type="checkbox"/>		
69989	06/20/2019	MARTENSON, SUSAN DEE	\$193.16	1303	Printed	Expense	<input type="checkbox"/>		
69990	06/20/2019	MEADOW GOLD DAIRIES-BILLINGS	\$6,016.71	1303	Printed	Expense	<input type="checkbox"/>		
69991	06/20/2019	Midwest Technology Products	\$501.00	1303	Printed	Expense	<input type="checkbox"/>		
69992	06/20/2019	MONTANA DEPT OF LABOR INDUSTRY	\$310.00	1303	Printed	Expense	<input type="checkbox"/>		
69993	06/20/2019	MOUNTAIN AIR SPORTS	\$1,568.00	1303	Printed	Expense	<input type="checkbox"/>		
69994	06/20/2019	Northwest Pipe Fitting	\$325.53	1303	Printed	Expense	<input type="checkbox"/>		
69995	06/20/2019	PERSNICKETY	\$201.80	1303	Printed	Expense	<input type="checkbox"/>		
69996	06/20/2019	POLSON HIGH SCHOOL	\$58.00	1303	Printed	Expense	<input type="checkbox"/>		
69997	06/20/2019	PONCA, PETER	\$23.20	1303	Printed	Expense	<input type="checkbox"/>		
69998	06/20/2019	Redwood Toxicology Laboratory	\$12.50	1303	Printed	Expense	<input type="checkbox"/>		
69999	06/20/2019	Reichert, Julia	\$945.07	1303	Printed	Expense	<input type="checkbox"/>		
70000	06/20/2019	Roll-A-Ramp	\$2,867.00	1303	Printed	Expense	<input type="checkbox"/>		
70001	06/20/2019	S CONLEY SALES INC	\$100.09	1303	Printed	Expense	<input type="checkbox"/>		
70002	06/20/2019	S&K Gaming	\$2,699.75	1303	Printed	Expense	<input type="checkbox"/>		
70003	06/20/2019	SAFARILAND, LLC	\$331.88	1303	Printed	Expense	<input type="checkbox"/>		
70004	06/20/2019	Scantex Buisness Systems	\$3,987.00	1303	Printed	Expense	<input type="checkbox"/>		

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70005	06/20/2019	SCHOOL ADMINISTRATORS OF MT	\$3,770.00	1303	Printed	Expense	<input type="checkbox"/>		
70006	06/20/2019	SCHOOL SPECIALTY, INC.	\$1,219.32	1303	Printed	Expense	<input type="checkbox"/>		
70007	06/20/2019	Sharon Woods	\$413.58	1303	Printed	Expense	<input type="checkbox"/>		
70008	06/20/2019	SHELL ENERGY NORTH AMERICA LP	\$3,719.45	1303	Printed	Expense	<input type="checkbox"/>		
70009	06/20/2019	SMITH, CLARKE W	\$62.00	1303	Printed	Expense	<input type="checkbox"/>		
70010	06/20/2019	SOUTHWESTERN MONTANA	\$25.00	1303	Printed	Expense	<input type="checkbox"/>		
70011	06/20/2019	SPECIAL LEARNING 1-ON-1 LLC	\$516.16	1303	Printed	Expense	<input type="checkbox"/>		
70012	06/20/2019	Stender, Shane W	\$271.88	1303	Printed	Expense	<input type="checkbox"/>		
70013	06/20/2019	SURESTAY PLUS BY BEST WESTERN BILLING	\$2,073.00	1303	Printed	Expense	<input type="checkbox"/>		
70014	06/20/2019	SYSCO	\$3,124.11	1303	Printed	Expense	<input type="checkbox"/>		
70015	06/20/2019	TEAM FITZ GRAPHICS	\$15.00	1303	Printed	Expense	<input type="checkbox"/>		
70016	06/20/2019	TEAR IT UP, LLC	\$65.76	1303	Printed	Expense	<input type="checkbox"/>		
70017	06/20/2019	THE HOME DEPOT PRO	\$31.81	1303	Printed	Expense	<input type="checkbox"/>		
70018	06/20/2019	TOWN & COUNTRY	\$1,339.44	1303	Printed	Expense	<input type="checkbox"/>		
70019	06/20/2019	UNIVERSAL ATHLETICS	\$434.00	1303	Printed	Expense	<input type="checkbox"/>		
70020	06/20/2019	VEX ROBOTICS	\$620.85	1303	Printed	Expense	<input type="checkbox"/>		
70021	06/20/2019	Viegut, Don	\$468.10	1303	Printed	Expense	<input type="checkbox"/>		
70022	06/20/2019	WESTERN MICROSCOPE	\$420.00	1303	Printed	Expense	<input type="checkbox"/>		
70023	06/20/2019	WHITEFISH HIGH SCHOOL	\$135.00	1303	Printed	Expense	<input type="checkbox"/>		
70024	06/20/2019	WILLYERD, JAMES E	\$44.00	1303	Printed	Expense	<input type="checkbox"/>		
70025	06/20/2019	WOOD, REGINA S	\$545.32	1303	Printed	Expense	<input type="checkbox"/>		
70026	06/20/2019	WOODWIND AND BRASSWIND	\$611.74	1303	Printed	Expense	<input type="checkbox"/>		

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70027	06/20/2019	BMO FINANCIAL GROUP_8867	\$1,294.15	1303	Printed	Expense	<input type="checkbox"/>		
* 70031	06/27/2019	STORY DISTRIBUTING COMPANY	\$312.03	1194	Printed	Expense	<input type="checkbox"/>		
70032	06/27/2019	ADCO Hearing Products	\$54.40	1305	Printed	Expense	<input type="checkbox"/>		
70033	06/27/2019	AMAZON CAPITAL SERVICES	\$1,543.17	1305	Printed	Expense	<input type="checkbox"/>		
* 70037	06/27/2019	BMO Financial Group 5656	\$418.59	1305	Printed	Expense	<input type="checkbox"/>		
70038	06/27/2019	BMO FINANCIAL GROUP_9339	\$2,632.26	1305	Printed	Expense	<input type="checkbox"/>		
70039	06/27/2019	BMO_FINANCIAL_GROUP_5649	\$113.97	1305	Printed	Expense	<input type="checkbox"/>		
70040	06/27/2019	BOOTH, JOANNA C	\$93.96	1305	Printed	Expense	<input type="checkbox"/>		
70041	06/27/2019	CARQUEST AUTO PARTS	\$110.24	1305	Printed	Expense	<input type="checkbox"/>		
70042	06/27/2019	Carter, Michele D	\$139.20	1305	Printed	Expense	<input type="checkbox"/>		
70043	06/27/2019	CENTURY LINK-4	\$341.47	1305	Printed	Expense	<input type="checkbox"/>		
70044	06/27/2019	CITI CARDS	\$799.99	1305	Printed	Expense	<input type="checkbox"/>		
70045	06/27/2019	CITY OF LIVINGSTON_10168	\$9,340.15	1305	Printed	Expense	<input type="checkbox"/>		
70046	06/27/2019	Community School Collaborative	\$658.00	1305	Printed	Expense	<input type="checkbox"/>		
70047	06/27/2019	CONLEY'S BOOKS AND MUSIC, ETC.	\$13,492.65	1305	Printed	Expense	<input type="checkbox"/>		
70048	06/27/2019	CROSS, DEBRA M	\$36.72	1305	Printed	Expense	<input type="checkbox"/>		
70049	06/27/2019	CULLIGAN	\$110.00	1305	Printed	Expense	<input type="checkbox"/>		
70050	06/27/2019	CUSTOM EDUCATIONAL CONSULTING, LLC	\$3,750.00	1305	Printed	Expense	<input type="checkbox"/>		
70051	06/27/2019	Felt, Martin, Frazier & Weldon, P.C.	\$1,575.00	1305	Printed	Expense	<input type="checkbox"/>		
70052	06/27/2019	FFA Cookie Dough	\$1,943.00	1305	Printed	Expense	<input type="checkbox"/>		
70053	06/27/2019	FOOD SERVICES OF AMERICA	\$6,745.75	1305	Printed	Expense	<input type="checkbox"/>		
70054	06/27/2019	FRONTLINE AG SOLUTIONS, LLC	\$34.11	1305	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:** 06/01/2019

**To Date:** 06/30/2019

**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
70055	06/27/2019	GRANITE TCS, INC	\$93.75	1305	Printed	Expense	<input type="checkbox"/>		
70056	06/27/2019	Hodges, Dian E	\$24.36	1305	Printed	Expense	<input type="checkbox"/>		
70057	06/27/2019	Houghton Mifflim Harcourt Publishing CO	\$3,171.29	1305	Printed	Expense	<input type="checkbox"/>		
70058	06/27/2019	Hunsaker-Pelletier LLC	\$1,507.44	1305	Printed	Expense	<input type="checkbox"/>		
70059	06/27/2019	Hunt, Catherine E	\$51.00	1305	Printed	Expense	<input type="checkbox"/>		
70060	06/27/2019	INDUSTRIAL TOWEL SUPPLY	\$228.51	1305	Printed	Expense	<input type="checkbox"/>		
70061	06/27/2019	KENYON NOBLE	\$859.84	1305	Printed	Expense	<input type="checkbox"/>		
70062	06/27/2019	L'Esprit, LLC	\$17,603.02	1305	Printed	Expense	<input type="checkbox"/>		
70063	06/27/2019	LIVINGSTON EDUCATION FOUNDATION	\$768.94	1305	Printed	Expense	<input type="checkbox"/>		
70064	06/27/2019	MCL, LLC	\$8,320.00	1305	Printed	Expense	<input type="checkbox"/>		
70065	06/27/2019	NEOPOST	\$1,500.00	1305	Printed	Expense	<input type="checkbox"/>		
70066	06/27/2019	NORTHWESTERN ENERGY	\$14,792.06	1305	Printed	Expense	<input type="checkbox"/>		
70067	06/27/2019	Park County Community Foundation	\$10,000.00	1305	Printed	Expense	<input type="checkbox"/>		
70068	06/27/2019	Parker Repair and Radiator Services, LLC	\$388.06	1305	Printed	Expense	<input type="checkbox"/>		
70069	06/27/2019	PEAK 1 ADMINISTRATION	\$241.50	1305	Printed	Expense	<input type="checkbox"/>		
70070	06/27/2019	Phonak	\$4,325.99	1305	Printed	Expense	<input type="checkbox"/>		
70071	06/27/2019	Pierce, Jodi L.	\$106.72	1305	Printed	Expense	<input type="checkbox"/>		
70072	06/27/2019	QUILL CORPORATION	\$244.05	1305	Printed	Expense	<input type="checkbox"/>		
70073	06/27/2019	Riverside Hardware	\$1,269.22	1305	Printed	Expense	<input type="checkbox"/>		
70074	06/27/2019	SCHOOL HEALTH CORPORATION	\$260.42	1305	Printed	Expense	<input type="checkbox"/>		
70075	06/27/2019	STORY DISTRIBUTING COMPANY	\$435.02	1305	Printed	Expense	<input type="checkbox"/>		
70076	06/27/2019	Sullivan, Jessica G	\$116.00	1305	Printed	Expense	<input type="checkbox"/>		

**LIVINGSTON SCHOOL DISTRICT 4 & 1**

**Reprint Check Listing**

Fiscal Year: 2018-2019

**Criteria:**

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**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
70077	06/27/2019	TEAR IT UP, LLC	\$53.44	1305	Printed	Expense	<input type="checkbox"/>		
70078	06/27/2019	TOWN & COUNTRY	\$551.40	1305	Printed	Expense	<input type="checkbox"/>		
70079	06/27/2019	TYLER TECHNOLOGIES	\$575.40	1305	Printed	Expense	<input type="checkbox"/>		
70080	06/27/2019	WEX BANK	\$668.03	1305	Printed	Expense	<input type="checkbox"/>		
70081	06/27/2019	WHISKY CREEK SALOON	\$400.00	1305	Printed	Expense	<input type="checkbox"/>		
70082	06/27/2019	Ammerman, Leslie J	\$52.20	1305	Printed	Expense	<input type="checkbox"/>		
70083	06/27/2019	BLICK ART MATERIALS	\$3,642.50	1305	Printed	Expense	<input type="checkbox"/>		
70084	06/27/2019	BLUE TARP CREDIT SERVICES	\$493.74	1305	Printed	Expense	<input type="checkbox"/>		
70085	06/27/2019	Stender, Shane W	\$74.00	1306	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$584,297.90						

**Report Total Amount:** Amount

**End of Report**