

**LIVINGSTON SCHOOL DISTRICT 4 & 1**

**Reprint Check Listing**

Fiscal Year: 2018-2019

**Criteria:**

**Bank Account:** Main Account 5401010912

**From Date:** 11/01/2018

**To Date:** 11/30/2018

**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
68547	11/07/2018	CHARTER COMMUNICATIONS	\$174.97	1099	Printed	Expense	<input type="checkbox"/>		
68548	11/07/2018	CLEARFLY COMMUNICATIONS	\$995.31	1099	Printed	Expense	<input type="checkbox"/>		
68549	11/07/2018	CUSTOM EDUCATIONAL CONSULTING, LLC	\$7,500.00	1099	Printed	Expense	<input type="checkbox"/>		
68550	11/07/2018	J & H OFFICE EQUIPMENT	\$3,100.00	1099	Printed	Expense	<input type="checkbox"/>		
68551	11/07/2018	MAIL FINANCE/NEOPOST	\$159.78	1099	Printed	Expense	<input type="checkbox"/>		
68552	11/07/2018	MEADOW GOLD DAIRIES-BILLINGS	\$5,459.23	1099	Printed	Expense	<input type="checkbox"/>		
68553	11/07/2018	Raya, Danielle	\$20.10	1099	Printed	Expense	<input type="checkbox"/>		
68554	11/07/2018	SHOPKO	\$11.96	1099	Printed	Expense	<input type="checkbox"/>		
68555	11/07/2018	STORY DISTRIBUTING COMPANY	\$9,712.46	1099	Printed	Expense	<input type="checkbox"/>		
68556	11/07/2018	TAESE	\$175.00	1099	Printed	Expense	<input type="checkbox"/>		
* 68563	11/15/2018	AMAZON CAPITAL SERVICES	\$3,584.62	1107	Printed	Expense	<input type="checkbox"/>		
68564	11/15/2018	ASCENT EDUCATIONAL CONSULTING	\$5,000.00	1107	Printed	Expense	<input type="checkbox"/>		
68565	11/15/2018	Berg's Overhead Door	\$127.50	1107	Printed	Expense	<input type="checkbox"/>		
68566	11/15/2018	BIGHORN FIRE ACADEMY, INC.	\$720.00	1107	Printed	Expense	<input type="checkbox"/>		
68567	11/15/2018	BLACK BOX DESIGN, INC	\$1,377.38	1107	Printed	Expense	<input type="checkbox"/>		
68568	11/15/2018	BLACKFOOT COMMUNICATIONS	\$897.21	1107	Printed	Expense	<input type="checkbox"/>		
68569	11/15/2018	BLUE TARP CREDIT SERVICES	\$414.67	1107	Printed	Expense	<input type="checkbox"/>		
68570	11/15/2018	BMO Financial Group 5656	\$185.61	1107	Printed	Expense	<input type="checkbox"/>		
68571	11/15/2018	BMO Financial Group 7794	\$1,866.23	1107	Printed	Expense	<input type="checkbox"/>		
68572	11/15/2018	BMO FINANCIAL GROUP_3163	\$4,649.21	1107	Printed	Expense	<input type="checkbox"/>		
68573	11/15/2018	BMO FINANCIAL GROUP_4498	\$37.47	1107	Printed	Expense	<input type="checkbox"/>		
68574	11/15/2018	BMO FINANCIAL GROUP_6014	\$491.60	1107	Printed	Expense	<input type="checkbox"/>		

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68575	11/15/2018	BMO FINANCIAL GROUP_6243	\$522.59	1107	Printed	Expense	<input type="checkbox"/>		
68576	11/15/2018	BMO FINANCIAL GROUP_6276	\$131.06	1107	Printed	Expense	<input type="checkbox"/>		
68577	11/15/2018	BMO FINANCIAL GROUP_6698	\$31.00	1107	Printed	Expense	<input type="checkbox"/>		
68578	11/15/2018	BMO FINANCIAL GROUP_8147	\$2,420.80	1107	Printed	Expense	<input type="checkbox"/>		
68579	11/15/2018	BMO FINANCIAL GROUP_8154	\$219.87	1107	Printed	Expense	<input type="checkbox"/>		
68580	11/15/2018	BMO FINANCIAL GROUP_8162	\$1,435.82	1107	Printed	Expense	<input type="checkbox"/>		
68581	11/15/2018	BMO FINANCIAL GROUP_8170	\$509.42	1107	Printed	Expense	<input type="checkbox"/>		
68582	11/15/2018	BMO FINANCIAL GROUP_8867	\$1,009.16	1107	Printed	Expense	<input type="checkbox"/>		
68583	11/15/2018	BMO FINANCIAL GROUP_9081	\$2,302.18	1107	Printed	Expense	<input type="checkbox"/>		
68584	11/15/2018	BMO FINANCIAL GROUP_9339	\$7,032.28	1107	Printed	Expense	<input type="checkbox"/>		
68585	11/15/2018	BMO_FINANCIAL_GROUP_9613	\$290.03	1107	Printed	Expense	<input type="checkbox"/>		
68586	11/15/2018	BOUND TO STAY BOUND	\$844.44	1107	Printed	Expense	<input type="checkbox"/>		
68587	11/15/2018	BOZEMAN TROPHY	\$399.00	1107	Printed	Expense	<input type="checkbox"/>		
68588	11/15/2018	CARQUEST AUTO PARTS	\$222.69	1107	Printed	Expense	<input type="checkbox"/>		
68589	11/15/2018	CENTURY LINK	\$10.75	1107	Printed	Expense	<input type="checkbox"/>		
68590	11/15/2018	CENTURY LINK-4	\$268.01	1107	Printed	Expense	<input type="checkbox"/>		
68591	11/15/2018	CHURCHILL EQUIPMENT CO., INC.	\$117.75	1107	Printed	Expense	<input type="checkbox"/>		
68592	11/15/2018	CITY OF LIVINGSTON_10168	\$4,122.51	1107	Printed	Expense	<input type="checkbox"/>		
68593	11/15/2018	CORE CONTROL	\$582.06	1107	Printed	Expense	<input type="checkbox"/>		
68594	11/15/2018	COURTYARD MISSOULA	\$1,212.12	1107	Printed	Expense	<input type="checkbox"/>		
68595	11/15/2018	CRYSTAL INN HOTEL & SUITES-GTF	\$203.02	1107	Printed	Expense	<input type="checkbox"/>		
68596	11/15/2018	CULLIGAN	\$1,052.00	1107	Printed	Expense	<input type="checkbox"/>		
68597	11/15/2018	DELTA SIGNS & GRAPHICS	\$175.00	1107	Printed	Expense	<input type="checkbox"/>		

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68598	11/15/2018	DPHHS	\$545.00	1107	Printed	Expense	<input type="checkbox"/>		
68599	11/15/2018	FOOD SERVICES OF AMERICA	\$27,125.28	1107	Printed	Expense	<input type="checkbox"/>		
68600	11/15/2018	GENERAL DISTRIBUTING	\$590.62	1107	Printed	Expense	<input type="checkbox"/>		
68601	11/15/2018	HANSON CHEMICAL	\$57.00	1107	Printed	Expense	<input type="checkbox"/>		
68602	11/15/2018	HARTLEY'S SCHOOL BUSES	\$263.81	1107	Printed	Expense	<input type="checkbox"/>		
68603	11/15/2018	HIGH TECH SOLUTIONS	\$1,455.00	1107	Printed	Expense	<input type="checkbox"/>		
68604	11/15/2018	HOUSE OF CLEAN	\$353.30	1107	Printed	Expense	<input type="checkbox"/>		
68605	11/15/2018	HULL, GAIL W	\$250.34	1107	Printed	Expense	<input type="checkbox"/>		
68606	11/15/2018	Human Relations Media	\$549.67	1107	Printed	Expense	<input type="checkbox"/>		
68607	11/15/2018	INSTY-PRINTS	\$902.09	1107	Printed	Expense	<input type="checkbox"/>		
68608	11/15/2018	JOSTENS, INC.	\$764.43	1107	Printed	Expense	<input type="checkbox"/>		
68609	11/15/2018	KEN'S EQUIPMENT REPAIR, INC.	\$425.00	1107	Printed	Expense	<input type="checkbox"/>		
68610	11/15/2018	KENYON NOBLE	\$190.08	1107	Printed	Expense	<input type="checkbox"/>		
68611	11/15/2018	L'Esprit, LLC	\$44,017.91	1107	Printed	Expense	<input type="checkbox"/>		
68612	11/15/2018	Laminator.com	\$82.78	1107	Printed	Expense	<input type="checkbox"/>		
68613	11/15/2018	LEHRKIND'S INC.	\$1,134.60	1107	Printed	Expense	<input type="checkbox"/>		
68614	11/15/2018	Lions Clubs International Foundation	\$1,105.00	1107	Printed	Expense	<input type="checkbox"/>		
68615	11/15/2018	LITERACY RESOURCE, INC	\$765.90	1107	Printed	Expense	<input type="checkbox"/>		
68616	11/15/2018	MICKELSON, MICHELE E	\$27.79	1107	Printed	Expense	<input type="checkbox"/>		
68617	11/15/2018	Montana Oil Supply	\$779.85	1107	Printed	Expense	<input type="checkbox"/>		
68618	11/15/2018	NAPA AUTO PARTS	\$49.36	1107	Printed	Expense	<input type="checkbox"/>		
68619	11/15/2018	NCS PEARSON	\$6,077.50	1107	Printed	Expense	<input type="checkbox"/>		
68620	11/15/2018	PARISI WESTERN PLUMBING &	\$14.90	1107	Printed	Expense	<input type="checkbox"/>		

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68621	11/15/2018	Park County Fair Grounds	\$100.00	1107	Printed	Expense	<input type="checkbox"/>		
68622	11/15/2018	QUILL CORPORATION	\$2,224.86	1107	Printed	Expense	<input type="checkbox"/>		
68623	11/15/2018	RIVER BEND THREADS	\$1,009.46	1107	Printed	Expense	<input type="checkbox"/>		
68624	11/15/2018	Riverside Hardware	\$132.27	1107	Printed	Expense	<input type="checkbox"/>		
68625	11/15/2018	Sew Easy Designs	\$347.00	1107	Printed	Expense	<input type="checkbox"/>		
68626	11/15/2018	SHANE CENTER, THE	\$90.00	1107	Printed	Expense	<input type="checkbox"/>		
68627	11/15/2018	SHIFFLER	\$112.67	1107	Printed	Expense	<input type="checkbox"/>		
68628	11/15/2018	SKYVIEW HIGH SCHOOL	\$16.00	1107	Printed	Expense	<input type="checkbox"/>		
68629	11/15/2018	SUCCESS N FUNDRAISING LLC	\$1,899.00	1107	Printed	Expense	<input type="checkbox"/>		
68630	11/15/2018	SYSCO	\$8,158.41	1107	Printed	Expense	<input type="checkbox"/>		
68631	11/15/2018	The Supplies Guys	\$635.97	1107	Printed	Expense	<input type="checkbox"/>		
68632	11/15/2018	TOOLS 4 READING, LLC	\$1,675.00	1107	Printed	Expense	<input type="checkbox"/>		
68633	11/15/2018	TOWN & COUNTRY	\$1,060.32	1107	Printed	Expense	<input type="checkbox"/>		
68634	11/15/2018	TRIPLE S UPSTATE NY	\$226.97	1107	Printed	Expense	<input type="checkbox"/>		
68635	11/15/2018	TYLER TECHNOLOGIES	\$1,100.00	1107	Printed	Expense	<input type="checkbox"/>		
68636	11/15/2018	Wayfair	\$277.49	1107	Printed	Expense	<input type="checkbox"/>		
68637	11/15/2018	Westmusic	\$3,276.00	1107	Printed	Expense	<input type="checkbox"/>		
68638	11/15/2018	WILSON LANGUAGE TRAINING CORP.	\$901.80	1107	Printed	Expense	<input type="checkbox"/>		
68639	11/15/2018	Woodburn Press	\$362.15	1107	Printed	Expense	<input type="checkbox"/>		
68640	11/15/2018	BMO FINANCIAL GROUP_8867	\$532.00	1107	Printed	Expense	<input type="checkbox"/>		
68641	11/20/2018	B & H PHOTO-VIDEO, INC.	\$1,042.58	1108	Printed	Expense	<input type="checkbox"/>		
68642	11/20/2018	Billings Hotel & Convention Center	\$106.08	1108	Printed	Expense	<input type="checkbox"/>		
68643	11/20/2018	BMO FINANCIAL GROUP 5256	\$233.03	1108	Printed	Expense	<input type="checkbox"/>		

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68644	11/20/2018	BMO FINANCIAL GROUP_6284	\$380.52	1108	Printed	Expense	<input type="checkbox"/>		
68645	11/20/2018	BMO FINANCIAL GROUP_6645	\$1,279.82	1108	Printed	Expense	<input type="checkbox"/>		
68646	11/20/2018	BMO FINANCIAL GROUP_6688	\$3,139.09	1108	Printed	Expense	<input type="checkbox"/>		
68647	11/20/2018	BMO_FINANCIAL_GROUP_5649	\$182.58	1108	Printed	Expense	<input type="checkbox"/>		
68648	11/20/2018	Displays2go	\$137.02	1108	Printed	Expense	<input type="checkbox"/>		
68649	11/20/2018	ECKROTH MUSIC	\$662.80	1108	Printed	Expense	<input type="checkbox"/>		
68650	11/20/2018	GREAT AMERICAN OPPORTUNITIES	\$1,770.65	1108	Printed	Expense	<input type="checkbox"/>		
68651	11/20/2018	Homemade Kitchen	\$87.50	1108	Printed	Expense	<input type="checkbox"/>		
68652	11/20/2018	INGRAM LIBRARY SERVICES	\$1,906.82	1108	Printed	Expense	<input type="checkbox"/>		
68653	11/20/2018	PEAK 1 ADMINISTRATION	\$236.25	1108	Printed	Expense	<input type="checkbox"/>		
68654	11/20/2018	SHELL ENERGY NORTH AMERICA LP	\$3,885.20	1108	Printed	Expense	<input type="checkbox"/>		
68655	11/20/2018	STORY DISTRIBUTING COMPANY	\$240.71	1108	Printed	Expense	<input type="checkbox"/>		
68656	11/20/2018	Triarco Arts & Crafts, LLC	\$208.35	1108	Printed	Expense	<input type="checkbox"/>		
68657	11/28/2018	49ER DINER	\$93.00	1113	Printed	Expense	<input type="checkbox"/>		
68658	11/28/2018	Abbott	\$142.50	1113	Printed	Expense	<input type="checkbox"/>		
68659	11/28/2018	Advanced Waste Water Specialists	\$150.00	1113	Printed	Expense	<input type="checkbox"/>		
68660	11/28/2018	ALL SERVICE TIRE & ALIGNMENT	\$15.00	1113	Printed	Expense	<input type="checkbox"/>		
68661	11/28/2018	AMAZON CAPITAL SERVICES	\$436.36	1113	Printed	Expense	<input type="checkbox"/>		
68662	11/28/2018	ASCENT EDUCATIONAL CONSULTING	\$10,000.00	1113	Printed	Expense	<input type="checkbox"/>		
68663	11/28/2018	Barrett, Shiloh E	\$87.00	1113	Printed	Expense	<input type="checkbox"/>		
68664	11/28/2018	BOUND TO STAY BOUND	\$999.37	1113	Printed	Expense	<input type="checkbox"/>		
68665	11/28/2018	Center for the Collaborative Classroom	\$5,000.40	1113	Printed	Expense	<input type="checkbox"/>		

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68666	11/28/2018	CENTURY LINK-4	\$342.39	1113	Printed	Expense	<input type="checkbox"/>		
68667	11/28/2018	COATE, NICHOLAS	\$361.99	1113	Printed	Expense	<input type="checkbox"/>		
68668	11/28/2018	CONSOLIDATED ELECTRICAL	\$1,107.12	1113	Printed	Expense	<input type="checkbox"/>		
68669	11/28/2018	CURTIS, NANCY E	\$57.00	1113	Printed	Expense	<input type="checkbox"/>		
68670	11/28/2018	DAVIS, ALYSSA	\$17.98	1113	Printed	Expense	<input type="checkbox"/>		
68671	11/28/2018	Department of Labor & Industry	\$31.00	1113	Printed	Expense	<input type="checkbox"/>		
68672	11/28/2018	ECOLAB PEST ELIMINATION DIV.	\$270.40	1113	Printed	Expense	<input type="checkbox"/>		
68673	11/28/2018	EVANSON, LYNNETTE M	\$258.30	1113	Printed	Expense	<input type="checkbox"/>		
68674	11/28/2018	FENDERSON, MARK	\$300.00	1113	Printed	Expense	<input type="checkbox"/>		
68675	11/28/2018	FINK, KIM G	\$17.50	1113	Printed	Expense	<input type="checkbox"/>		
68676	11/28/2018	Gilbert, Katie M	\$21.00	1113	Printed	Expense	<input type="checkbox"/>		
68677	11/28/2018	HALL, CRAIG JAMES	\$600.00	1113	Printed	Expense	<input type="checkbox"/>		
68678	11/28/2018	HAMPSON, BRITNEY A	\$81.76	1113	Printed	Expense	<input type="checkbox"/>		
68679	11/28/2018	Harrington, Katelyn R	\$22.89	1113	Printed	Expense	<input type="checkbox"/>		
68680	11/28/2018	HARTLEY'S SCHOOL BUSES	\$99.31	1113	Printed	Expense	<input type="checkbox"/>		
68681	11/28/2018	HARTLY, TERRI R	\$99.50	1113	Printed	Expense	<input type="checkbox"/>		
68682	11/28/2018	IMPACT APPLICATIONS, INC	\$655.00	1113	Printed	Expense	<input type="checkbox"/>		
68683	11/28/2018	JEPPESEN, NOLAN SCOTT	\$600.00	1113	Printed	Expense	<input type="checkbox"/>		
68684	11/28/2018	Kirby, Shannon M	\$18.90	1113	Printed	Expense	<input type="checkbox"/>		
68685	11/28/2018	KOCH, BRENT	\$300.00	1113	Printed	Expense	<input type="checkbox"/>		
68686	11/28/2018	L'Esprit, LLC	\$63,610.94	1113	Printed	Expense	<input type="checkbox"/>		
68687	11/28/2018	LIVINGSTON ENTERPRISE	\$307.89	1113	Printed	Expense	<input type="checkbox"/>		
68688	11/28/2018	LYDEN, SETH	\$34.60	1113	Printed	Expense	<input type="checkbox"/>		

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68689	11/28/2018	Maglocks.com	\$523.73	1113	Printed	Expense	<input type="checkbox"/>		
68690	11/28/2018	MAIL FINANCE/NEOPOST	\$311.97	1113	Printed	Expense	<input type="checkbox"/>		
68691	11/28/2018	Midway Rental	\$85.79	1113	Printed	Expense	<input type="checkbox"/>		
68692	11/28/2018	MSU PARK COUNTY EXTENSION	\$190.00	1113	Printed	Expense	<input type="checkbox"/>		
68693	11/28/2018	NAUMAN, ALEXANDER	\$600.00	1113	Printed	Expense	<input type="checkbox"/>		
68694	11/28/2018	NORTHWESTERN ENERGY	\$16,820.23	1113	Printed	Expense	<input type="checkbox"/>		
68695	11/28/2018	PARIS, ZACH	\$600.00	1113	Printed	Expense	<input type="checkbox"/>		
68696	11/28/2018	PLUMBMASTER	\$42.90	1113	Printed	Expense	<input type="checkbox"/>		
68697	11/28/2018	RICHARDS, ERIC J	\$750.00	1113	Printed	Expense	<input type="checkbox"/>		
68698	11/28/2018	RICK'S REFRIGERATION INC	\$659.84	1113	Printed	Expense	<input type="checkbox"/>		
68699	11/28/2018	RIVER BEND THREADS	\$42.00	1113	Printed	Expense	<input type="checkbox"/>		
68700	11/28/2018	Roberts, John	\$300.00	1113	Printed	Expense	<input type="checkbox"/>		
68701	11/28/2018	RODONI, LUCA DANIELE	\$600.00	1113	Printed	Expense	<input type="checkbox"/>		
68702	11/28/2018	ROSBERG, LISA	\$62.13	1113	Printed	Expense	<input type="checkbox"/>		
68703	11/28/2018	Short, Jennifer S	\$208.68	1113	Printed	Expense	<input type="checkbox"/>		
68704	11/28/2018	Sienkiewicz, Holly D F	\$170.00	1113	Printed	Expense	<input type="checkbox"/>		
68705	11/28/2018	SMITH, CLARKE W	\$32.00	1113	Printed	Expense	<input type="checkbox"/>		
68706	11/28/2018	STANNARD, GARRETT M	\$1,110.46	1113	Printed	Expense	<input type="checkbox"/>		
68707	11/28/2018	STEWART, SILAS	\$150.00	1113	Printed	Expense	<input type="checkbox"/>		
68708	11/28/2018	STILLMAN, LAREN	\$300.00	1113	Printed	Expense	<input type="checkbox"/>		
68709	11/28/2018	Sullivan, Jessica G	\$278.73	1113	Printed	Expense	<input type="checkbox"/>		
68710	11/28/2018	TAYLOR, KIMBERLY A	\$180.00	1113	Printed	Expense	<input type="checkbox"/>		
68711	11/28/2018	The Lampo Group, LLC	\$400.00	1113	Printed	Expense	<input type="checkbox"/>		

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68712	11/28/2018	TRI-COUNTY HEATING & COOLING	\$842.05	1113	Printed	Expense	<input type="checkbox"/>		
68713	11/28/2018	TSURU EDDIE	\$150.00	1113	Printed	Expense	<input type="checkbox"/>		
68714	11/28/2018	WEX BANK	\$631.83	1113	Printed	Expense	<input type="checkbox"/>		
68715	11/28/2018	WILLYERD, JAMES E	\$44.00	1113	Printed	Expense	<input type="checkbox"/>		
68716	11/28/2018	Wipfli LLP	\$14,500.00	1113	Printed	Expense	<input type="checkbox"/>		
68717	11/28/2018	WOOD, REGINA S	\$1,081.73	1113	Printed	Expense	<input type="checkbox"/>		
68718	11/28/2018	YOUNG, RICKY L	\$44.00	1113	Printed	Expense	<input type="checkbox"/>		
68719	11/29/2018	BEQUET CONFECTIONS	\$1,165.50	1114	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$327,954.12

**Report Total Amount:** Amount

**End of Report**