

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: SSB AP CLEARING			Bank Account: 71-366				
NCB	09/08/2020	1047	BMO Financial Group	AUG 20	01.000.03311.332.000.000	Purchase Cke Longhorn Saloon 2-Post Maintenance	\$74.00
NCB	09/08/2020	1047	BMO Financial Group	AUG 20	01.000.03311.410.000.000	Purchase Etsy.Com - Labelimprin-Gift for District	\$39.40
NCB	09/08/2020	1047	BMO Financial Group	AUG 20	01.007.03420.323.000.000	Purchase American Time-Support to fix issue	\$100.00
NCB	09/08/2020	1047	BMO Financial Group	AUG 20	01.048.01430.332.000.000	Purchase Wyoming Ale Works-Lunch for Jim	\$13.99
NCB	09/08/2020	1047	BMO Financial Group	AUG 20	01.048.02213.410.000.000	Purchase Yesway 1195-Pizza for staff during	\$109.90
NCB	09/08/2020	1047	BMO Financial Group	AUG 20	01.049.01430.332.000.000	Purchase Wyoming Ale Works-Lunch for Jim	\$13.99
NCB	09/08/2020	1047	BMO Financial Group	AUG 20	01.056.01430.332.000.000	Purchase Wyoming Ale Works-Lunch for Jim	\$13.99
NCB	09/08/2020	1047	BMO Financial Group	AUG 20	01.056.01430.332.000.000	Purchase Arbys 6443-meals for students and	\$60.70
NCB	09/08/2020	1047	BMO Financial Group	AUG 20	01.056.01430.640.000.000	Purchase Wyoming State Fair-Needed Dorm Pass and	\$190.00
NCB	09/08/2020	1047	BMO Financial Group	AUG 20	20.931.03420.410.000.000	Purchase Paragon Solutions Us,-Hand sanitizer pumps-	\$191.77
Check Total:							\$807.74
136621	08/17/2020	1027	ARCHITECTURAL SPECIALTIES LLC	13142	30.056.03460.323.000.000	Door Hardware Moorcroft Bus barn Capital Security	\$3,995.99
Check Total:							\$3,995.99
136622	08/17/2020	1027	PINE COVE CONSULTING LLC	10399C	30.048.03460.323.000.000	Network bridge to Sundance Bus Barn Security Project	\$2,000.00
Check Total:							\$2,000.00

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136623	08/28/2020	1040	NELSON ENGINEERING	52738	30.056.05500.310.000.000	ENGINEERING FEES FOR MOORCROFT HIGH SCHOOL	\$3,505.64
Check Total:							\$3,505.64
136624	09/04/2020	1045	ARCHITECTURAL SPECIALTIES LLC	13415	30.056.03460.323.000.000	Door Hardware Moorcroft Bus barn Capital Security	\$510.92
Check Total:							\$510.92
136625	09/14/2020	1050	NELSON ENGINEERING	53016	30.056.05500.310.000.000	ENGINEERING FEES FOR MOORCROFT HIGH SCHOOL	\$1,791.70
Check Total:							\$1,791.70
136626	09/15/2020	1051	FRONTLINE EDUCATION	INVUS116314	20.712.02213.332.000.000	Employee Evaluation Management Annual	\$5,654.34
Check Total:							\$5,654.34
136627	09/16/2020	1052	2 GUYS DECO INC	CG000885	20.014.03470.323.000.000	Replace carpet in upper classroom A227 WO	\$3,890.56
136627	09/16/2020	1052	2 GUYS DECO INC	CG000886	20.014.03470.323.000.000	Replace carpet in Math room WO 030654	\$3,708.78
Check Total:							\$7,599.34
136628	09/16/2020	1052	A & B WELDING SUPPLY CO INC	01016962	20.719.01530.410.000.000	Welding Helmets as per attached Quote	\$178.22
136628	09/16/2020	1052	A & B WELDING SUPPLY CO INC	01016962	20.819.01530.410.000.000	Welding Helmets as per attached Quote	\$821.78
Check Total:							\$1,000.00
136629	09/16/2020	1052	AED SUPERSTORE	1755624	20.931.03420.410.000.000	Non-Woven 3-Ply Consumer Mask - 50 Pack	\$49.97
Check Total:							\$49.97
136630	09/16/2020	1052	ALL AROUND HARDWARE LLC	1692	20.014.03470.410.000.000	paint per WO#120579 -	\$167.88
136630	09/16/2020	1052	ALL AROUND HARDWARE LLC	3493	20.014.03470.410.000.000	Paint per WO#120579 -	\$505.89
136630	09/16/2020	1052	ALL AROUND HARDWARE LLC	5324-8/14	20.931.03420.410.000.000	Gloves, eye protection for cleaning buses COVID	\$10.98
Check Total:							\$684.75

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136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	433996383457	20.931.03420.410.000.000	Amazon Commercial 10 Qt Plastic Cleaning Buckets,	\$13.94
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	433996383457	20.931.03420.410.000.000	Amazon Commercial 10 Qt Plastic Cleaning Buckets,	\$13.94
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	433996383457	20.931.03420.410.000.000	Wet Mop 24" Microfiber Mop Heavy Duty Floor Mop	\$104.36
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	433996383457	20.931.03420.410.000.000	Wet Mop 24" Microfiber Mop Heavy Duty Floor Mop	\$52.18
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	433996383457	20.931.03420.410.000.000	Eurow Commercial Microfiber Wet Mop Refill 24	\$31.76
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	433996383457	20.931.03420.410.000.000	Eurow Commercial Microfiber Wet Mop Refill 24	\$31.76
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	434648394395	20.931.03420.410.000.000	Impressive Smile 5 PCS Set Dental Colorful Sterilizable	\$200.00
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	436944968365	20.931.03420.410.000.000	V by Vye   Kids Anti-Fog Face Shields   10 Pack	\$101.76
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	438584657795	20.931.03420.410.000.000	DESIGNA 3-Tier Rolling Utility Cart Storage Shelves	\$46.00
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	445436774777	20.931.01130.410.000.000	Covid: Tickets to be given to limited # of people who can	\$52.95
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	449936579397	20.931.03420.410.000.000	4Health 10 pack sanitizer spray mini - COVID	\$33.90
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	453457798479	20.931.03420.410.000.000	STORi Clear Plastic Organizer	\$14.99
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	454898879747	20.931.03420.410.000.000	amazon order as per attached	\$48.97
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	456546899977	20.931.03420.410.000.000	For Covid-19; face mask extenders	\$31.98
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	457998738757	20.931.03420.410.000.000	Bulk Lanyards Premium Cruise Lanyard Nylon Badge	\$28.98

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136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	458979655788	20.931.03420.410.000.000	iDesign Mesh Large Mesh Wash Laundry Bag for	\$151.04
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	459557596547	20.931.03420.410.000.000	CHEROKEE Women's Fashion White 30" Lab Coat-	\$48.26
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	463543735895	20.931.01130.410.000.000	50 Strong Sports Squeeze Water Bottle with One-Way	\$119.98
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	463695396898	20.931.03420.410.000.000	amazon order as per attached	\$19.99
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	463934845444	20.931.03420.410.000.000	amazon order as per attached	\$24.98
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	465655578565	01.048.03420.410.000.000	Airless Paint Sprayer 390, 395, 495, Manifold Filter	\$20.00
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	465655578565	20.931.03420.410.000.000	Best Microfiber Cleaning Cloths - Pack of 150 Towels	\$49.99
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	465655578565	20.931.03420.410.000.000	Best Microfiber Cleaning Cloths - 150 Pack Towels -	\$49.99
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	466556654393	20.931.03420.410.000.000	amazon order as per attached	\$51.96
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	466977463739	20.711.01110.410.000.000	Boogie Board Blackboard Note 5.5 x 7.25 inches -	\$25.46
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	466977463739	20.711.01110.410.000.000	Faber-Castell Grip Trio Sharpener Arts and Crafts,	\$9.48
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	466977463739	20.711.01110.410.000.000	TICONDEROGA My First Tri-Write Pencils with	\$29.46
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	466977463739	20.711.01110.410.000.000	Mead Composition Book, 6 Pack of Wide Ruled	\$193.82
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	468763896884	20.931.03420.410.000.000	COVID supplies and masks	\$69.00
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	469867878383	20.931.01130.410.000.000	Tebery Pack of 8 Color Hand Tally Counter 4 Digit	\$11.89

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136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	476875384998	20.931.03420.410.000.000	5 Pack Face Mouth Cotton Fabric Cloth Protect Kids	\$181.38
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	477373564399	20.931.01130.410.000.000	Supplies for Hulett Art department. Part of the	\$24.61
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	489567437484	20.931.01130.410.000.000	10 Pack All-Round Protection Hat w/ Clear	\$38.99
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	497898633969	20.711.01110.410.000.000	Mead Composition Book, Wide Ruled Comp Book,	\$119.94
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	497898633969	20.711.01110.410.000.000	Teacher Created Resources Better Than Paper Bulletin	\$15.99
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	497898633969	20.711.01110.410.000.000	Chalkboard Better Than Paper Bulletin Board Roll	\$31.98
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	497898633969	20.711.01110.410.000.000	Better Than Paper Mounting Tape	\$59.94
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	497898633969	20.711.01110.410.000.000	Fellowes 52311 Crystals Presentation Covers with	\$16.91
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	538793337447	20.931.03420.410.000.000	amazon order as per attached	\$44.48
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	547539339549	01.000.02110.410.000.005	2020-2021 academic monthly planner, with tabs	\$8.99
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	547539339549	01.000.02110.410.000.005	ED sporthouse -sensory toys bundle,	\$16.99
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	553796383894	20.931.03420.410.000.000	mesh laundry bags for COVID masks	\$69.95
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	565758785573	20.931.03420.410.000.000	All Vehicles - CSBD 32 oz Plastic Spray Bottles, 3 Pack,	\$20.95
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	566863949339	20.717.01210.410.000.000	Standing Desk with Height Adjustable - FEZIBO 32	\$407.52
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	566863949339	20.931.03420.410.000.000	WONBURY Headwear Headband Bandana Neck	\$28.99

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136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	566863949339	20.931.03420.410.000.000	WONBURY Headwear Headband Bandana Neck	\$28.99
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	566863949339	20.931.03420.410.000.000	WONBURY Headwear Headband Bandana Neck	\$28.99
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	573695683968	20.931.03420.410.000.000	COVID supplies and masks	\$119.92
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	575786587438	20.714.01130.410.000.000	7 inch LCD Digital USB Microscope with 16G TF	\$445.72
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	646896879479	01.000.01210.410.014.019	pingqian Fidget Toys Set, 37Pcs Stress Relief Hand	\$11.70
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	646896879479	20.717.01210.410.000.000	pingqian Fidget Toys Set, 37Pcs Stress Relief Hand	\$9.29
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	646896879479	20.717.01210.410.000.000	Oh, the Places You'll Go!	\$26.94
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	646896879479	20.717.01210.410.000.000	Waist Pack Bag for Men&Women - Waterproof	\$8.59
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	663545593767	20.931.03420.410.000.000	Replacement Trigger Sprayers - Spray Nozzles for	\$63.98
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	663545593767	20.931.03420.410.000.000	Replacement Trigger Sprayers - Spray Nozzles for	\$63.98
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	666798988979	20.931.01130.410.000.000	DII Melamine Reusable Party or Picnic Plate, White, Set of	\$176.77
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	673877347758	20.931.01130.410.000.000	Supplies for Hulett Art department. Part of the	\$52.67
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	673973957577	20.931.03420.410.000.000	COVID supplies and masks for school	\$117.80
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	693363354877	20.931.01130.410.000.000	Supplies for Hulett Art department. Part of the	\$217.16
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	696589964584	20.931.03420.410.000.000	Safety Goggle Face Shield, 5 Pack Clear Anti-Fog Face	\$10.27

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136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	759436347874	20.931.03420.410.000.000	COVID supplies and masks for school	\$671.87
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	763977768938	20.931.03420.410.000.000	[6-Pack] Neck Gaiter Scarf, Breathable Bandana Face	\$263.53
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	764444688466	20.931.03420.410.000.000	[Fulfillment By Amazon] Sunzel 10 Pieces Face	\$119.96
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	778785883987	20.931.03420.410.000.000	3Pcs Durable Honeycomb Mesh Laundry Bags for	\$77.94
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	797496534469	20.931.03420.410.000.000	5 Pack Face Mouth Cotton Fabric Cloth Protect Kids	\$339.80
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	845793749997	20.931.03420.410.000.000	amazon order as per attached	\$15.98
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	848698834646	20.931.03420.410.000.000	COVID supplies and masks	\$103.46
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	865664484645	20.711.01110.410.000.000	Fellowes Executive Presentation Binding System	\$17.03
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	867474693334	20.931.03420.410.000.000	5 Pack Face Mouth Cotton Fabric Cloth Protect Kids	\$135.52
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	873849654659	20.931.03420.410.000.000	amazon order as per attached	\$19.15
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	875858697687	20.931.01130.410.000.000	100 Pack of Protective Face Shields by ICU Health -	\$134.99
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	875988463895	20.931.01130.410.000.000	Supplies for Hulett Art department. Part of the	\$39.00
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	876837578377	20.931.03420.410.000.000	CHEROKEE Women's Fashion White 30" Lab Coat	\$46.00
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	877977438966	20.931.01130.410.000.000	10 Pack All-Round Protection Hat w/ Clear	\$68.70
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	878647647388	20.823.01110.410.000.000	Avery Premium Heavyweight Diamond Clear Sheet	\$50.20

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136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	879758667785	20.931.03420.410.000.000	WonderWink Women's Scrubs Utility Girl Stretch	\$121.36	
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	879758667785	20.931.03420.410.000.000	STARUBY Mesh Laundry Bags 6-Pack Medium 16 x	\$37.77	
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	943679887346	20.931.03420.410.000.000	OTraki Large Washing Machine Bag 2 Pack 43 x 35	\$15.99	
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	959934585438	20.931.03420.410.000.000	6 Pack of Mesh Laundry Bags, Laundry Wash Bags	\$43.96	
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	964696954364	20.931.03420.410.000.000	5 Pack Face Mouth Cotton Fabric Cloth Protect Kids	\$35.88	
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	966675558639	20.931.03420.410.000.000	Sneeze Guard for Counter or Table (48"W x 24" x	\$679.96	
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	977354956633	20.931.03420.410.000.000	ITISLL 2 Gal Garden Pump Sprayer Portable Yard &	\$79.98	
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	977354956633	20.931.03420.410.000.000	ITISLL 2 Gal Garden Pump Sprayer Portable Yard &	\$79.98	
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	985455787473	20.931.03420.410.000.000	Magnum Slayer 2.0 - Professional Cordless	\$1,791.98	
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	985654495567	20.931.03420.410.000.000	MR.SIGA Microfiber Cleaning Cloth, Pack of 24, Size:12.6"	\$15.96	
136631	09/16/2020	1052	AMAZON.COM CREDIT CARD PLAN	989458785336	20.931.03420.410.000.000	COVID supplies and masks for school	\$224.85	
							Check Total:	\$9,383.95
136632	09/16/2020	1052	AMPLIFIED IT	22569	20.826.01130.411.000.000	Annual Subscription to Little SIS	\$1,900.00	
							Check Total:	\$1,900.00
136633	09/16/2020	1052	ARCHITECTURAL SPECIALTIES LLC	13453	20.931.01130.410.000.000	48" Sneeze Guards COVID supplies	\$938.96	
136633	09/16/2020	1052	ARCHITECTURAL SPECIALTIES LLC	13453	20.931.01130.410.000.000	24" Sneeze Guards COVID supplies	\$231.71	



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136633	09/16/2020	1052	ARCHITECTURAL SPECIALTIES LLC	13453	20.931.01130.410.000.000	48" Sneeze Guards COVID supplies	\$730.30
136633	09/16/2020	1052	ARCHITECTURAL SPECIALTIES LLC	13453	20.931.01130.410.000.000	24" Sneeze Guards COVID supplies	\$1,332.34
136633	09/16/2020	1052	ARCHITECTURAL SPECIALTIES LLC	13453	20.931.01130.410.000.000	48" Sneeze Guards COVID supplies	\$417.31
136633	09/16/2020	1052	ARCHITECTURAL SPECIALTIES LLC	13453	20.931.01130.410.000.000	24" Sneeze Guards COVID supplies	\$173.78
Check Total:							\$3,824.40
136634	09/16/2020	1052	BEAR LODGE MOTEL LLC	126-9/9	20.717.01210.332.000.000	Motel room for Specials, LLC (Joan Hawkinson) while	\$68.00
Check Total:							\$68.00
136635	09/16/2020	1052	BLACK HILLS CHEMICAL COMPANY	181624	20.931.03420.410.000.000	SSE pre spray	\$37.00
136635	09/16/2020	1052	BLACK HILLS CHEMICAL COMPANY	181624A	20.931.03420.410.000.000	SSE pre spray	\$2.91
136635	09/16/2020	1052	BLACK HILLS CHEMICAL COMPANY	182544	20.931.03420.410.000.000	Household rolled paper towel (Covid Supplies)	\$94.60
136635	09/16/2020	1052	BLACK HILLS CHEMICAL COMPANY	182544	20.931.03420.410.000.000	Household rolled paper towel (Covid Supplies)	\$94.60
136635	09/16/2020	1052	BLACK HILLS CHEMICAL COMPANY	182544	20.931.03420.410.000.000	Household rolled paper towel (Covid supplies)	\$94.60
136635	09/16/2020	1052	BLACK HILLS CHEMICAL COMPANY	182544	20.931.03420.410.000.000	Household rolled paper towel (Covid Supplies)	\$94.60
136635	09/16/2020	1052	BLACK HILLS CHEMICAL COMPANY	182544	20.931.03420.410.000.000	Household rolled paper towel (Covid Supplies)	\$94.59
136635	09/16/2020	1052	BLACK HILLS CHEMICAL COMPANY	182927	20.931.03420.410.000.000	Hand Sanitizer SHS COVID	\$1,223.24
136635	09/16/2020	1052	BLACK HILLS CHEMICAL COMPANY	182928	20.931.03420.410.000.000	Hand Sanitizer MHS COVID	\$719.32
136635	09/16/2020	1052	BLACK HILLS CHEMICAL COMPANY	183267	20.931.03420.410.000.000	sparsan disinfectant aerosal	\$59.88

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136635	09/16/2020	1052	BLACK HILLS CHEMICAL COMPANY	183306	20.931.03420.410.000.000	Hand Sanitizer SHS Bus Barn COVID	\$319.60
136635	09/16/2020	1052	BLACK HILLS CHEMICAL COMPANY	183334	20.931.03420.410.000.000	Spray bottles and sanitizing wipes COVID	\$428.81
136635	09/16/2020	1052	BLACK HILLS CHEMICAL COMPANY	184504	20.931.03420.410.000.000	Per Quote Q011498 - White Swan Paper Towel Rolls -	\$49.30
136635	09/16/2020	1052	BLACK HILLS CHEMICAL COMPANY	184504	20.931.03420.410.000.000	Per Quote Q011498 - White Swan Paper Towel Rolls -	\$49.29
Check Total:							\$3,362.34
136636	09/16/2020	1052	CAMEL LANES BOWLING ALLEY	91114	20.717.01210.332.000.000	Bowling practice for Special Olympics. \$2.50 per game	\$107.50
136636	09/16/2020	1052	CAMEL LANES BOWLING ALLEY	91989	20.717.01210.332.000.000	16 bowling fees for Special Olympics practice on	\$120.00
Check Total:							\$227.50
136637	09/16/2020	1052	CAROLINA BIOLOGICAL SUPPLY CO	51119698 RI	20.714.01130.410.000.000	NATIONAL 205-RLSD Cordless Microscope	\$986.29
Check Total:							\$986.29
136638	09/16/2020	1052	CARSrud, SKYLAR C	SUMMER 2020	20.712.02213.332.000.000	TUITION REIMBURSEMENT FOR HIST 501:	\$600.00
Check Total:							\$600.00
136639	09/16/2020	1052	CONTRACTORS SUPPLY INC	763018	20.014.03470.410.000.000	Rebar chairs and concrete cure for MHS Bus Barn	\$92.74
Check Total:							\$92.74
136640	09/16/2020	1052	CORNER MARKET	0247-8/7	01.049.03510.332.000.000	Food for drivers clinic	\$10.17
136640	09/16/2020	1052	CORNER MARKET	1575-9/3	20.931.03420.410.000.000	Cleaning supplies, COVID	\$18.49
136640	09/16/2020	1052	CORNER MARKET	6233-8/14	20.931.03420.410.000.000	hand sanitizer bottles, laundry soap, COVID	\$26.35
136640	09/16/2020	1052	CORNER MARKET	6234-8/14	01.049.03510.332.000.000	Food for drivers clinic	\$39.67
136640	09/16/2020	1052	CORNER MARKET	6752-8/15	01.049.03510.332.000.000	Food for drivers clinic	\$14.97
136640	09/16/2020	1052	CORNER MARKET	7080-8/17	20.931.03420.410.000.000	hand sanitizer	\$34.00

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136640	09/16/2020	1052	CORNER MARKET	9925-8/28	20.931.03420.410.000.000	Hand sanitizer, all Expeditions - COVID	\$17.00
Check Total:							\$160.65
136641	09/16/2020	1052	CRESCENT ELECTRIC SUPPLY CO	S508062117.003	20.014.03470.410.000.000	Replacement covers for existing floor outlets WO	\$1,997.40
Check Total:							\$1,997.40
136642	09/16/2020	1052	DECKERS MARKET	216-9/8	20.823.01110.410.000.000	21st Century Cooking Supplies	\$66.22
136642	09/16/2020	1052	DECKERS MARKET	48-8/13	20.931.03420.410.000.000	All Vehicles - zip lock bags for masks	\$10.02
136642	09/16/2020	1052	DECKERS MARKET	55-8/18	20.931.03420.410.000.000	Bleach for Cleaning - SHS	\$18.76
136642	09/16/2020	1052	DECKERS MARKET	71-8/18	20.931.03420.410.000.000	All Vehicles - Zip Lock Bags, Dawn, Dryer Sheets - COVID	\$12.39
Check Total:							\$107.39
136643	09/16/2020	1052	DIEHLS SUPERMARKET	0935-8/18-3373	20.711.01110.410.000.000	Supplies for STEM project in Ms. Zorc's classroom	\$5.77
136643	09/16/2020	1052	DIEHLS SUPERMARKET	1189-8/19-3373	20.931.01130.410.000.000	Drinking water for students - COVID	\$13.96
136643	09/16/2020	1052	DIEHLS SUPERMARKET	1633-8/24-3373	20.931.01130.410.000.000	Water, Cups and hand soap for students - COVID	\$11.16
136643	09/16/2020	1052	DIEHLS SUPERMARKET	2841-9/2-3373	20.931.01130.410.000.000	Water for students that do not have water bottles due	\$20.00
136643	09/16/2020	1052	DIEHLS SUPERMARKET	2891-8/24-3446	20.931.03420.410.000.000	Arm & Hammer Lq Lndry det. sensitive. for washing	\$18.98
136643	09/16/2020	1052	DIEHLS SUPERMARKET	3058-8/24-3373	20.711.01110.410.000.000	Supplies for a PBL Science project in Mrs. Burch's 4th	\$30.45
136643	09/16/2020	1052	DIEHLS SUPERMARKET	3834-8/27-3373	20.711.01110.410.000.000	Supplies for a second grade PBL project	\$16.17
Check Total:							\$116.49
136644	09/16/2020	1052	ESPECIAL NEEDS	258846-8/10	20.717.01210.410.000.000	Soft Play Steps & Slide	\$843.30
136644	09/16/2020	1052	ESPECIAL NEEDS	258846-8/10	20.717.01210.410.000.000	Rectangle Budget Ball Pi	\$1,014.60

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,857.90
136645	09/16/2020	1052	EXPLORELEARNING	2570611	20.711.01110.410.000.000	Reflex Teacher license for a single teacher and his/her	\$350.00
Check Total:							\$350.00
136646	09/16/2020	1052	HEGGERTY PHONEMIC AWARENESS	62848	20.711.01110.410.000.000	Phonemic Awareness Curriculum: Primary 2020	\$86.39
136646	09/16/2020	1052	HEGGERTY PHONEMIC AWARENESS	62848	20.711.01110.410.000.000	Phonemic Awareness Curriculum: Kindergarten	\$86.39
136646	09/16/2020	1052	HEGGERTY PHONEMIC AWARENESS	62848	20.711.01110.410.000.000	Phonemic Awareness Curriculum:	\$86.39
Check Total:							\$259.17
136647	09/16/2020	1052	HEINEMANN/GREENWOOD PUBLISHING GROUP	7225901	20.711.01110.410.000.000	red lesson folders	\$165.00
136647	09/16/2020	1052	HEINEMANN/GREENWOOD PUBLISHING GROUP	7225901	20.711.01110.410.000.000	gold lesson folders	\$66.00
136647	09/16/2020	1052	HEINEMANN/GREENWOOD PUBLISHING GROUP	7225901	20.711.01110.410.000.000	All About Sharks	\$25.30
136647	09/16/2020	1052	HEINEMANN/GREENWOOD PUBLISHING GROUP	7225901	20.711.01110.410.000.000	A Fast Fox	\$25.30
136647	09/16/2020	1052	HEINEMANN/GREENWOOD PUBLISHING GROUP	7225901	20.711.01110.410.000.000	Billy's Pen	\$25.30
136647	09/16/2020	1052	HEINEMANN/GREENWOOD PUBLISHING GROUP	7225901	20.711.01110.410.000.000	The Muddy Mess	\$25.30
136647	09/16/2020	1052	HEINEMANN/GREENWOOD PUBLISHING GROUP	7225901	20.711.01110.410.000.000	The Slacker Family	\$41.80
136647	09/16/2020	1052	HEINEMANN/GREENWOOD PUBLISHING GROUP	7225901	20.711.01110.410.000.000	The Couch Potato	\$41.80
136647	09/16/2020	1052	HEINEMANN/GREENWOOD PUBLISHING GROUP	7225901	20.711.01110.410.000.000	Odd Couple	\$41.80
136647	09/16/2020	1052	HEINEMANN/GREENWOOD PUBLISHING GROUP	7225901	20.711.01110.410.000.000	orange lesson folders	\$66.00
136647	09/16/2020	1052	HEINEMANN/GREENWOOD PUBLISHING GROUP	7225901	20.711.01110.410.000.000	green lesson folders	\$66.00
136647	09/16/2020	1052	HEINEMANN/GREENWOOD PUBLISHING GROUP	7225901	20.711.01110.410.000.000	blue lesson folders	\$66.00
Check Total:							\$655.60

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	210507	20.931.03420.410.000.000	Per Quote 100633686 - 3 Gal canisters w/ lids - SES	\$46.45
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	210507	20.931.03420.410.000.000	Per Quote 100633686 - Contec Clean Wipe Cloth -	\$1,025.44
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	210507	20.931.03420.410.000.000	Per Quote 100633454 - 3 Gal Canisters w/ lids - SHS	\$46.45
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	210507	20.931.03420.410.000.000	Per Quote 100633454 - Contec Clean Wipe - SHS	\$1,025.43
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	603983565	20.931.03420.410.000.000	Per Quote 100631063 - Masks - SHS	\$1,881.86
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	603985384	20.931.03420.410.000.000	Per Quote 100633686 - Plastic Bottles - SES	\$29.71
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	603985384	20.931.03420.410.000.000	Per Quote 100633686 - Large Nitrile Gloves - SES	\$121.16
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	603985384	20.931.03420.410.000.000	Per Quote 100633454 - Large Nitrile Gloves - SHS	\$121.14
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	603996136	20.931.03420.410.000.000	Per Quote 100633686 - Plastic Bottles - SES	\$2.12
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	603996136	20.931.03420.410.000.000	Per Quote 100633454 - Plastic Bottles - SHS	\$31.81
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	604010021	20.931.03420.410.000.000	Per Quote 100634608 - Instant Gel Sanitizer 1 Gal -	\$496.81
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	604010021	20.931.03420.410.000.000	Per Quote 100634606 - Instant Gel Sanitizer 1 Gal -	\$165.60
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	604010021	20.931.03420.410.000.000	Per Quote 100634609 - Instant Gel Sanitizer - SHS	\$496.81
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	604010022	20.931.03420.410.000.000	bottle pump kit as per Quote #100640879	\$94.27
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	604010022	20.931.03420.410.000.000	hand sanitizer as per Quote #100640879	\$263.66

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136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	604016459	20.931.03420.410.000.000	Per Quote 100634604 – Foaming Soap – SES	\$660.13
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	604016459	20.931.03420.410.000.000	Per Quote 100631046 – Foaming Soap – SHS	\$660.12
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	604027073	20.931.03420.410.000.000	Per Quote 100633686 – Trigger Sprayer – SES	\$31.81
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	604027073	20.931.03420.410.000.000	Per Quote 100633454 – Trigger Sprayers – SHS	\$31.80
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	604029074	20.931.03420.410.000.000	As per Quote #100638738 – cleaning supplies	\$13.52
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	604033196	20.931.03420.410.000.000	soap	\$116.61
136648	09/16/2020	1052	HILLYARD FLOOR CARE SUP INC	604043938	20.931.03420.410.000.000	As per Quote #100638738 – cleaning supplies	\$32.27
Check Total:							\$7,394.98
136649	09/16/2020	1052	HOME DEPOT CREDIT SERVICES	20508	20.819.01530.410.000.000	Plug In or Direct Wire Power Connection 2 ft. White	\$149.82
136649	09/16/2020	1052	HOME DEPOT CREDIT SERVICES	20508	20.819.01530.410.000.000	20 Amp Double–Pole Single–Throw Toggle Switch	\$35.88
136649	09/16/2020	1052	HOME DEPOT CREDIT SERVICES	20508	20.819.01530.410.000.000	8 in. Starting Collar Take Off – Snap Together	\$35.88
136649	09/16/2020	1052	HOME DEPOT CREDIT SERVICES	24390-5624-8/12	20.931.03420.410.000.000	COVID–19 Supplies – home made sneeze guard	\$370.09
136649	09/16/2020	1052	HOME DEPOT CREDIT SERVICES	5624 Credit	20.931.03420.410.000.000	COVID – return of incorrect supplies – plastic sheeting	(\$179.94)
136649	09/16/2020	1052	HOME DEPOT CREDIT SERVICES	6325-8/10	20.931.03420.410.000.000	2x4x10 for covid dividers	\$61.20
Check Total:							\$472.93
136650	09/16/2020	1052	HOWARD WHITE CONSTRUCTION LLC	253	20.014.03470.323.000.000	Install cabinets in the FACS room (WO 126618)	\$10,980.20
Check Total:							\$10,980.20

**CROOK COUNTY SCHOOL DISTRICT**

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136651	09/16/2020	1052	LOVETT, LISA	102-August	20.717.01210.332.000.000	Reading Readiness Coaching Services Contract	\$1,450.00
						Check Total:	\$1,450.00
136652	09/16/2020	1052	MALONE, MACEY RAE	21-1 August	20.717.01210.332.000.000	Reading Readiness Coaching Services Contract	\$1,500.00
						Check Total:	\$1,500.00
136653	09/16/2020	1052	MENARDS OF GILLETTE	17506	20.931.03420.410.000.000	Acrylic sheets (Covid)	\$311.48
						Check Total:	\$311.48
136654	09/16/2020	1052	MYERS, KADE T	7121-8/17/20	20.931.03420.410.000.000	Reimbursement on a Home Depot Return that they	\$59.37
						Check Total:	\$59.37
136655	09/16/2020	1052	NORCO INC	29993141	20.931.03420.410.000.000	Hand sanitizer refills, 6/box	\$301.12
136655	09/16/2020	1052	NORCO INC	29993141	20.931.03420.410.000.000	hand sanitizer dispensers for K8	\$18.00
136655	09/16/2020	1052	NORCO INC	29993141	20.931.03420.410.000.000	Hand sanitizer refills for HS	\$301.12
136655	09/16/2020	1052	NORCO INC	29993141	20.931.03420.410.000.000	Hand sanitizer refills for K8	\$451.68
136655	09/16/2020	1052	NORCO INC	29993141	20.931.03420.410.000.000	Paper towels for sanitizing	\$260.00
136655	09/16/2020	1052	NORCO INC	29993141	20.931.03420.410.000.000	Paper towels for sanitizing desks	\$260.00
136655	09/16/2020	1052	NORCO INC	29993141	20.931.03420.410.000.000	paper towels for sanitizing buses	\$260.00
136655	09/16/2020	1052	NORCO INC	29993141	20.931.03420.410.000.000	Disinfecting surface wipes, 12pk/cs	\$235.84
136655	09/16/2020	1052	NORCO INC	29993141	20.931.03420.410.000.000	Disinfecting surface wipes, 12pk/cs	\$235.84
136655	09/16/2020	1052	NORCO INC	30010950	20.931.03420.410.000.000	Hand sanitizer dispenser for Busses	\$72.00

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136655	09/16/2020	1052	NORCO INC	30010950	20.931.03420.410.000.000	Hand sanitizer dispensers for HS	\$24.00
136655	09/16/2020	1052	NORCO INC	30010950	20.931.03420.410.000.000	hand sanitizer dispensers for K8	\$6.00
136655	09/16/2020	1052	NORCO INC	30109783	20.931.03420.410.000.000	Hand sanitizer refills, 6/box	\$1,053.92
Check Total:							\$3,479.52
136656	09/16/2020	1052	PENCIL GRIP, THE	98658	20.931.01130.410.000.000	Personal space desk dividers (checkout	\$129.60
Check Total:							\$129.60
136657	09/16/2020	1052	QUILL CORPORATION	9260244	20.711.01110.410.000.000	Expo Markers-black	\$219.75
136657	09/16/2020	1052	QUILL CORPORATION	9260244	20.711.01110.410.000.000	mechanical pencils - K/1	\$82.75
136657	09/16/2020	1052	QUILL CORPORATION	9285913	20.711.01110.410.000.000	Expo Markers-color	\$299.75
136657	09/16/2020	1052	QUILL CORPORATION	9285913	20.711.01110.410.000.000	whiteboard wipes	\$152.25
136657	09/16/2020	1052	QUILL CORPORATION	9285913	20.711.01110.410.000.000	mechanical pencils - 2-4	\$124.75
136657	09/16/2020	1052	QUILL CORPORATION	9285913	20.711.01110.410.000.000	office chairs	\$316.78
136657	09/16/2020	1052	QUILL CORPORATION	9285913	20.711.01110.410.000.000	Swingline® SmartTouch™ Low Force 3-Hole Punch, 20	\$24.89
136657	09/16/2020	1052	QUILL CORPORATION	9285913	20.711.01110.410.000.000	Ticonderoga My First Ticonderoga Wooden	\$32.35
136657	09/16/2020	1052	QUILL CORPORATION	9332572	20.711.01110.410.000.000	Ashley® Magnetic Whiteboard Eraser, Green	\$50.52
136657	09/16/2020	1052	QUILL CORPORATION	9332796	20.711.01110.410.000.000	magnetic writing paper	\$106.20
136657	09/16/2020	1052	QUILL CORPORATION	9332796	20.711.01110.410.000.000	magnetic notebook paper	\$106.20
136657	09/16/2020	1052	QUILL CORPORATION	9367750	20.711.01110.410.000.000	Learning Resources Magnetic Hooks, White (LER	\$19.90
Check Total:							\$1,536.09
136658	09/16/2020	1052	REGION V BOCES	202008-SELU-CRC1	20.717.01210.332.000.000	Special Education Law Training	\$200.00
Check Total:							\$200.00



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136659	09/16/2020	1052	SCHOOL OUTFITTERS	INV13414220	20.711.01110.410.000.000	Horseshoe Adjustable-Height Activity	\$1,414.59
136659	09/16/2020	1052	SCHOOL OUTFITTERS	INV13421020	20.711.01110.410.000.000	20-Tray Wooden Storage Unit - Assembled & w/o	\$329.76
Check Total:							\$1,744.35
136660	09/16/2020	1052	SUNDANCE HARDWARE & SPTG GOODS LLC	13257	20.931.03420.410.000.000	Sure 3 Gal Sprayer - SES - COVID	\$34.99
136660	09/16/2020	1052	SUNDANCE HARDWARE & SPTG GOODS LLC	13903	20.931.03420.410.000.000	Plastic Spray Bottles & Sprayers - SES & CO -	\$159.94
136660	09/16/2020	1052	SUNDANCE HARDWARE & SPTG GOODS LLC	15356-118844	20.931.03420.410.000.000	32 oz bottles with sprayers	\$279.86
Check Total:							\$474.79
136661	09/16/2020	1052	SUNDANCE LUNCHROOM	9-15-2020	20.717.01210.332.000.000	Double sandwich lunches for Special Olympics	\$108.00
136661	09/16/2020	1052	SUNDANCE LUNCHROOM	9-9-2020	20.717.01210.332.000.000	Double sandwich lunches for Special Olympics	\$108.00
Check Total:							\$216.00
136662	09/16/2020	1052	SYSCO MONTANA INC	243874040-C	20.931.03420.410.000.000	COVID - individual serving packets	\$277.69
Check Total:							\$277.69
136663	09/16/2020	1052	TEACH UNITED	2011-8/20	20.712.02213.332.000.000	TeachUnited Kick Off Webinar on PD Day, Friday	\$2,500.00
Check Total:							\$2,500.00
136664	09/16/2020	1052	TEACHER SYNERGY LLC	126688904	20.711.01110.410.000.000	Phonemic Awareness Task Cards & Activities Toolkit	\$16.56
136664	09/16/2020	1052	TEACHER SYNERGY LLC	126688904	20.711.01110.410.000.000	Phonemic Awareness Activities FLIP and TEACH	\$12.94
136664	09/16/2020	1052	TEACHER SYNERGY LLC	126688904	20.711.01110.410.000.000	Phonics Fluency Check (THE BUNDLE)	\$14.08
136664	09/16/2020	1052	TEACHER SYNERGY LLC	126688904	20.711.01110.410.000.000	Reading Intervention Binder No Prep 2nd Edition	\$22.76

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136664	09/16/2020	1052	TEACHER SYNERGY LLC	126688904	20.711.01110.410.000.000	Reading Intervention Binder for Beginning Readers No	\$22.24
Check Total:							\$88.58
136665	09/16/2020	1052	THERMOWORKS	INV-12144368	20.931.01130.410.000.000	WAND - no touch thermometers infrared to	\$425.38
Check Total:							\$425.38
136666	09/16/2020	1052	TROXELL COMMUNICATIONS INC	250401	20.826.01130.414.000.000	Acer Chromebooks and management software per	\$936.00
136666	09/16/2020	1052	TROXELL COMMUNICATIONS INC	250401	20.826.01130.414.000.000	Acer Chromebooks and management software per	\$5,568.00
136666	09/16/2020	1052	TROXELL COMMUNICATIONS INC	250401	20.826.01130.414.000.000	Acer Chromebooks and management software per	\$1,104.00
136666	09/16/2020	1052	TROXELL COMMUNICATIONS INC	250401	20.826.01130.414.000.000	Acer Chromebooks and management software per	\$2,472.00
136666	09/16/2020	1052	TROXELL COMMUNICATIONS INC	250401	20.826.01130.414.000.000	Acer Chromebooks and management software per	\$1,080.00
136666	09/16/2020	1052	TROXELL COMMUNICATIONS INC	250401	20.826.01130.414.000.000	Acer Chromebooks and management software per	\$480.00
Check Total:							\$11,640.00
136667	09/16/2020	1052	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0029450-01	01.049.01420.410.201.000	Safe T Mouthpieces	\$34.50
136667	09/16/2020	1052	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0029680-01	20.931.01130.410.000.000	red gaiters for JH VB - COVID	\$277.50
136667	09/16/2020	1052	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0029681-01	20.931.03420.410.000.000	Badger stock performance activity face coverings red	\$247.50
136667	09/16/2020	1052	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0029681-01	20.931.03420.410.000.000	Badger stock performance activity face covering red	\$123.75
Check Total:							\$683.25
136668	09/16/2020	1052	WAL-MART COMMUNITY	03614-8/17	20.931.01130.410.000.000	Pandemic Art Supplies- crayons, scissors, glue,	\$152.64

## CROOK COUNTY SCHOOL DISTRICT

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136668	09/16/2020	1052	WAL-MART COMMUNITY	03640	20.931.01130.410.000.000	Art Supplies for individual students per COVID	\$207.27
136668	09/16/2020	1052	WAL-MART COMMUNITY	07494	01.008.01110.410.310.000	Classroom supplies	\$171.50
136668	09/16/2020	1052	WAL-MART COMMUNITY	08952-8/14	20.711.01110.410.000.000	supplies for literacy program	\$112.28
Check Total:							\$643.69
136669	09/16/2020	1052	WOOD, ANDREA	Sprg, Sumr 2020	20.712.02213.332.000.000	TUITION REIMBURSEMENT FOR 2 CREDIT HOURS -	\$400.00
136669	09/16/2020	1052	WOOD, ANDREA	Sprg, Sumr 2020	20.712.02213.332.000.000	TUITION REIMBURSEMENT FOR 7 CREDIT HOURS -	\$1,126.00
Check Total:							\$1,526.00
136670	09/16/2020	1053	ADELS, MEGAN CLARISSA	HS/JHVB-9/10/2020	01.049.01420.319.000.000	HSVB & JHVB v Harding Co. 9/10/20 per diem	\$7.00
136670	09/16/2020	1053	ADELS, MEGAN CLARISSA	HS/JHVB-9/10/2020	01.049.01420.319.000.000	JHVB v Harding Co. 9/10/20	\$30.00
136670	09/16/2020	1053	ADELS, MEGAN CLARISSA	HS/JHVB-9/10/2020	01.049.01420.319.000.000	HSVB & JHVB v Harding Co. 9/10/20	\$40.25
136670	09/16/2020	1053	ADELS, MEGAN CLARISSA	HS/JHVB-9/10/2020	01.049.01430.319.000.000	HSVB & JHVB v Harding Co. 9/10/20	\$40.25
136670	09/16/2020	1053	ADELS, MEGAN CLARISSA	HS/JHVB-9/10/2020	01.049.01430.319.000.000	HSVB & JHVB v Harding Co. 9/10/20 per diem	\$7.00
136670	09/16/2020	1053	ADELS, MEGAN CLARISSA	HS/JHVB-9/10/2020	01.049.01430.319.000.000	HSVB v Harding Co. 9/10/20 JV and Varsity	\$95.00
Check Total:							\$219.50
136671	09/16/2020	1053	BACKEN, LARRY	HSFB-9/05/2020	01.049.01430.319.000.000	HSFB vs. Burlington 9/5/20 chains	\$12.00
Check Total:							\$12.00
136672	09/16/2020	1053	BLEAK, DANIEL N	2020FB1A6	01.049.01430.640.000.000	HS football 1A six man stat service	\$160.00
Check Total:							\$160.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136673	09/16/2020	1053	GEARY, PATRICK J	HSVB-9/04/2020	01.049.01430.319.000.000	HSVB vs. Kaycee 9/4/20 JV and Varsity	\$95.00
136673	09/16/2020	1053	GEARY, PATRICK J	HSVB-9/04/2020	01.049.01430.319.000.000	HSVB vs. Kaycee 9/4/20 mileage	\$205.85
136673	09/16/2020	1053	GEARY, PATRICK J	HSVB-9/04/2020	01.049.01430.319.000.000	HSVB vs. Kaycee 9/4/20 per diem	\$35.80
Check Total:							\$336.65
136674	09/16/2020	1053	GILLETTE OFFICIALS ASSN	HSFB-9/05/2020	01.049.01420.319.000.000	JHFB vs. Burlington 9/5/20 officiating	\$140.00
136674	09/16/2020	1053	GILLETTE OFFICIALS ASSN	HSFB-9/05/2020	01.049.01430.319.000.000	HSFB vs. Burlington 9/5/20 officiating mileage	\$86.10
136674	09/16/2020	1053	GILLETTE OFFICIALS ASSN	HSFB-9/05/2020	01.049.01430.319.000.000	HSFB vs. Burlington 9/5/20 officiating per diem	\$28.00
136674	09/16/2020	1053	GILLETTE OFFICIALS ASSN	HSFB-9/05/2020	01.049.01430.319.000.000	HSFB vs. Burlington 9/5/20 officiating	\$400.00
Check Total:							\$654.10
136675	09/16/2020	1053	HUNTER, MARY	HSVB-9/4/2020	01.049.01430.319.000.000	HSVB vs. Kaycee 9/4/20 mileage	\$47.15
136675	09/16/2020	1053	HUNTER, MARY	HSVB-9/4/2020	01.049.01430.319.000.000	HSVB vs. Kaycee 9/4/20 per diem	\$8.20
Check Total:							\$55.35
136676	09/16/2020	1053	LETELLIER, COOPER	HSFB-9/5/2020	01.049.01430.319.000.000	HSFB vs. Burlington 9/5/20 chains	\$12.00
Check Total:							\$12.00
136677	09/16/2020	1053	MILLS, MYLA	HSVB-9/08/2020	01.049.01430.319.000.000	HSVB v. Moorcroft JV and Varsity 9/8/20	\$95.00
136677	09/16/2020	1053	MILLS, MYLA	HSVB-9/08/2020	01.049.01430.319.000.000	HSVB v. Moorcroft JV and Varsity 9/8/20 mileage	\$70.15
136677	09/16/2020	1053	MILLS, MYLA	HSVB-9/08/2020	01.049.01430.319.000.000	HSVB v. Moorcroft JV and Varsity 9/8/20 per diem	\$12.20
Check Total:							\$177.35

**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

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Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136678	09/16/2020	1053	MILLS, MYLA	HSVB-9/10/2020	01.049.01420.319.000.000	JHVB v Harding Co. 9/10/20	\$30.00
136678	09/16/2020	1053	MILLS, MYLA	HSVB-9/10/2020	01.049.01420.319.000.000	HSVB & JHVB v Harding Co. 9/10/20	\$12.20
136678	09/16/2020	1053	MILLS, MYLA	HSVB-9/10/2020	01.049.01430.319.000.000	HSVB & JHVB v Harding Co. 9/10/20 mileage	\$70.15
136678	09/16/2020	1053	MILLS, MYLA	HSVB-9/10/2020	01.049.01430.319.000.000	HSVB v Harding Co. 9/10/20 JV and Varsity	\$95.00
Check Total:							\$207.35
136679	09/16/2020	1053	NEELY, PATRICK	HSVB-9/3/2020	01.049.01430.319.000.000	HSVB vs. Newell 9/3/20 JV & VARSITY	\$95.00
136679	09/16/2020	1053	NEELY, PATRICK	HSVB-9/3/2020	01.049.01430.319.000.000	HSVB vs. Newell 9/3/20 mileage	\$123.05
136679	09/16/2020	1053	NEELY, PATRICK	HSVB-9/3/2020	01.049.01430.319.000.000	HSVB vs. Newell 9/3/20 per diem	\$21.40
Check Total:							\$239.45
136680	09/16/2020	1053	NEELY, PATRICK	HSVB-9/8/2020	01.049.01430.319.000.000	HSVB vs. Moorcroft 9/8/20 JV and Varsity	\$95.00
136680	09/16/2020	1053	NEELY, PATRICK	HSVB-9/8/2020	01.049.01430.319.000.000	HSVB vs. Moorcroft 9/8/20 mileage	\$74.75
136680	09/16/2020	1053	NEELY, PATRICK	HSVB-9/8/2020	01.049.01430.319.000.000	HSVB vs. Moorcroft 9/8/20 per diem	\$21.40
Check Total:							\$191.15
136681	09/16/2020	1053	PETTY CASH - HULETT OFFICIATING	AUG 2020	01.049.01420.319.000.000	STUDENT OFFICIATING HELPERS FOR 2020-2021	\$333.00
136681	09/16/2020	1053	PETTY CASH - HULETT OFFICIATING	AUG 2020	01.049.01430.319.000.000	STUDENT OFFICIATING HELPERS FOR 2020/2021	\$360.00
Check Total:							\$693.00
136682	09/16/2020	1053	ROGERS, LANCE	HSFB-9/5/2020	01.049.01430.319.000.000	HSFB vs. Burlington 9/5/20 chains	\$12.00
Check Total:							\$12.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136683	09/16/2020	1053	WALKER, JESSICA LYNN	HSVB-9/3/2020	01.049.01430.319.000.000	HSVB vs Newell JV and Varsity 9/3/20	\$95.00
136683	09/16/2020	1053	WALKER, JESSICA LYNN	HSVB-9/3/2020	01.049.01430.319.000.000	HSVB vs Newell 9/3/20 mileage	\$80.50
136683	09/16/2020	1053	WALKER, JESSICA LYNN	HSVB-9/3/2020	01.049.01430.319.000.000	HSVB vs Newell per diem	\$14.00
Check Total:							\$189.50
136684	09/16/2020	1054	NIOBRARA COUNTY HIGH SCHOOL	HSVB-MHS-8/28/20	01.056.01430.319.000.000	HS Volleyball Quad Officials 8/28/20	\$376.49
Check Total:							\$376.49
136685	09/16/2020	1055	ADELS, MEGAN CLARISSA	HSVB-9/4/2020	01.048.01430.319.000.000	Official HSVB on 9-4-20	\$255.00
Check Total:							\$255.00
136686	09/16/2020	1055	MILLS, MYLA	HSVB-9/4/2020	01.048.01430.319.000.000	official for HS VB on 9-4-20	\$217.50
Check Total:							\$217.50
136687	09/16/2020	1055	NEELY, PATRICK	HSVB-9/4/2020	01.048.01430.319.000.000	Official for HSVB on 9-4-20	\$242.50
Check Total:							\$242.50
136688	09/16/2020	1055	NEELY, STEPHANIE L	HSVB-9/4/2020	01.048.01430.319.000.000	Official HS VB on 9-4	\$242.50
Check Total:							\$242.50
136689	09/16/2020	1056	1A EAST REGION ATHLETIC ASSOCIATION	2020-2021-HULETT	01.049.01430.640.000.000	1A east region dues	\$400.00
Check Total:							\$400.00
136690	09/16/2020	1056	A & B WELDING SUPPLY CO INC	00060184	01.048.01530.410.001.000	Teaching Supplies for Ag 1,2,3,4, Ag Structures, JH	\$55.80
136690	09/16/2020	1056	A & B WELDING SUPPLY CO INC	00060300	01.049.01530.410.001.000	Supplies for Ag 1,2,3,4, Ag Structures, JH Ag Supplies	\$48.36
136690	09/16/2020	1056	A & B WELDING SUPPLY CO INC	00060301	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	\$97.03
136690	09/16/2020	1056	A & B WELDING SUPPLY CO INC	01016398	01.048.01530.410.001.000	Saw coolant and magnet for the cold saw	\$108.34
136690	09/16/2020	1056	A & B WELDING SUPPLY CO INC	01016975	01.048.01530.410.001.000	Saw coolant and magnet for the cold saw	(\$37.47)

## CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136690	09/16/2020	1056	A & B WELDING SUPPLY CO INC	01017346	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	\$582.72
136690	09/16/2020	1056	A & B WELDING SUPPLY CO INC	01017351	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	\$146.13
136690	09/16/2020	1056	A & B WELDING SUPPLY CO INC	01017352	01.049.01530.410.001.000	Welder Liners	\$73.00
136690	09/16/2020	1056	A & B WELDING SUPPLY CO INC	01017379	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	\$225.96
136690	09/16/2020	1056	A & B WELDING SUPPLY CO INC	01018207	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	\$42.00
136690	09/16/2020	1056	A & B WELDING SUPPLY CO INC	01018242	80.124.01400.490.000.000	Shop Project supplies	\$45.10
Check Total:							\$1,386.97
136691	09/16/2020	1056	ADRENALINE FUNDRAISING	IN-0042	80.463.01400.490.000.000	Fundraiser Cookie Dough Payment for Volleyball	\$1,976.00
Check Total:							\$1,976.00
136692	09/16/2020	1056	AED SUPERSTORE	1748160	01.048.03420.410.000.000	Cardiac Science Powerheart® G5 Pediatric	\$102.00
136692	09/16/2020	1056	AED SUPERSTORE	1748160	01.048.03420.410.000.000	Cardiac Science Powerheart® G5 Adult	\$69.00
Check Total:							\$171.00
136693	09/16/2020	1056	AGILE SPORTS TECHNOLOGIES	INV00959201	01.049.01430.640.000.020	HUDL Hulett HS Football subscription for e-mail	\$900.00
Check Total:							\$900.00
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	2355	01.049.03430.410.000.000	cap 3/4	\$5.16
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	5114	01.049.03420.410.000.000	step bit	\$74.99
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	5155	01.049.03420.410.000.000	water putty	\$3.99
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	5171	01.049.03420.410.000.000	bug spray	\$33.96
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	5323	01.049.03430.410.000.000	trimmer string	\$26.99
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	5431	01.049.03420.410.000.000	hooks	\$33.96
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	5502	01.049.03420.410.000.000	valve	\$9.99
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	5523	01.049.03420.410.000.000	bolts	\$5.00
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	5545	01.049.03420.410.000.000	coupling	\$5.98

## CROOK COUNTY SCHOOL DISTRICT

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136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	5566	01.049.03420.410.000.000	mousetraps	\$15.98
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	5689	01.049.03420.410.000.000	nipple	\$2.49
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	5689	01.049.03420.410.000.000	bushing	\$2.99
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	5690	01.049.03420.410.000.000	coupler	\$3.49
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	5690	01.049.03420.410.000.000	nipple	\$1.99
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	5855	01.049.03420.410.000.000	paint mixer	\$9.99
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	6072	01.049.03430.410.000.000	field paint	\$329.94
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	6134	01.049.03420.410.000.000	spray paint	\$29.96
136694	09/16/2020	1056	ALL AROUND HARDWARE LLC	6224	01.049.03420.410.000.000	quick link	\$3.98
Check Total:							\$600.83
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	433339478947	01.008.01110.410.323.000	Melissa & Doug Fold & Go Barn	\$40.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	433443344997	01.008.01110.410.342.000	Pilot Frixion ColorSticks Erasable Gel Ink Pens, Fine	\$9.48
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	433443344997	01.008.01110.410.342.000	Teacher Created Resources Home Sweet Home	\$5.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	433533693456	01.007.01110.410.330.000	Tru-Bind 22mm red binding coils	\$18.32
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	433698564649	01.008.03420.410.000.000	Otimo 50 Ft, 2 Pack 14/3 Outdoor Heavy Duty	\$119.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	433698564649	01.056.03420.410.000.000	Otimo 50 Ft, 2 Pack 14/3 Outdoor Heavy Duty	\$119.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	433868597735	01.008.02222.430.000.000	2 books - Mickey Mouse, How not to Start 3rd Gr	\$14.03
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	433978777578	01.049.01130.420.011.000	Saxon Advanced Math: Homeschool Kit w/Solutions	\$153.87
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	434766567844	01.048.01130.412.000.000	hdmi cable	\$16.49
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	434895583943	01.008.01110.410.310.000	School Smart Chart Tablet, 24 x 32 Inches, 1 Inch Rule,	\$24.96



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	435344666388	01.049.01110.410.000.000	Dry Erase Lapboards Student Pack [12 Pack + 15	\$59.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	435489598685	01.007.01110.410.300.000	Rienar White 3ML Disposable Plastic Eye	\$7.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	435654345643	01.048.03420.410.000.000	Energizer C Batteries 12 Count - SHS	\$34.26
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	435789439563	01.008.01110.410.350.000	hand sanitizer spray-6 pack	\$25.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	435789439563	01.008.01110.410.350.000	3 lbs bulk candy	\$19.75
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	435789439563	01.008.01110.410.350.000	Lolli-pop variety	\$11.84
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	436479446834	01.056.01130.410.000.000	Art Street Lightweight Construction Paper, 10	\$37.44
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	436479446834	01.056.01130.410.000.000	Samsill Economy 3 Ring Binder Organizer, 1 Inch	\$53.45
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	438394843373	01.008.02222.430.000.000	1 book - Animal Babies	\$5.17
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	438487386776	01.000.01210.410.010.019	Weierken 6-Pack Monkey Stringy Balls, Soft Active	\$12.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	438487386776	01.000.01210.410.010.019	Sensory Fidget Toys Set, 25 Pcs., Stress Relief and	\$18.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	438487386776	01.000.01210.410.010.019	WXBOOM 1400pcs (700 Pairs) Hook & Loop Self	\$47.96
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	438487386776	01.000.01210.410.010.019	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x	\$58.80
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	438487386776	01.000.01210.410.010.019	Hand Grip Strengtheners, Finger Exerciser, Grip	\$9.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	438487386776	01.000.01210.410.010.019	MEROCO Montessori Screw Driver Board for Kids	\$26.99

## CROOK COUNTY SCHOOL DISTRICT

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136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	438487386776	01.000.01210.410.010.019	padlocks Small Luggage Lock Set (8 per Pack)	\$15.89
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	438487386776	01.000.01210.410.010.019	25 Bulk Toothbrushes   Individually Wrapped	\$12.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	438487386776	01.000.01210.410.010.019	Maggift Travel Toothbrush Case Holder pack of 6	\$8.88
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	438694473987	01.008.01110.410.300.000	Wall Clock for Kids with Silent Non Ticking Sweep	\$16.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	438939335983	01.008.02222.430.000.000	1 book - Clicker the Cat	\$9.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	438949996655	01.048.01120.420.015.000	extra civics books for Mr. Hofland's (JH) class	\$53.94
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	443463648966	01.056.01130.410.000.000	Pacon PAC5214 Tagboard, Heavyweight, 12" x 18",	\$61.88
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	443463648966	01.056.01130.410.015.000	Pacon PAC5214 Tagboard, Heavyweight, 12" x 18",	\$30.94
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	443733733899	01.008.01110.410.331.000	Akro-Mils 10126 26 Drawer Plastic Parts Storage	\$31.14
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	444365944564	01.000.03311.410.000.000	OtterBox Symmetry Series Slim Case for iPhone SE	\$29.91
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	444365944564	01.000.03311.410.000.000	amFilm Glass Screen Protector for iPhone 8, 7,	\$6.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	444434769557	01.048.03420.410.000.000	Smart Sign "Fire Riser Room" Sign 7" x 10" Aluminum -	\$7.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	444696476863	01.007.01110.410.350.000	ANPHSIN 32 Pieces Magnetic Whiteboard Erasers- 3' x 2"	\$11.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	445336659498	01.048.01120.420.015.000	extra civics books for Mr. Hofland's (JH) class	\$60.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	446699676757	01.008.01110.410.002.000	see attached Amazon cart	\$38.98

## CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	446735995776	01.049.01120.410.015.000	BEBONCOOL RF 2.4GHz Wireless Presenter Remote	\$13.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	446985748869	01.007.03420.410.000.000	Goplus 6 PC Traffic Cones 28" PVC Safety Road Parking wheels	\$95.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	447493398553	01.049.03420.410.000.000	wheels	\$45.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	448464996554	01.048.01120.420.015.000	extra civics books for Mr. Hofland's (JH) class	\$58.45
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	448879957938	01.008.01110.410.311.000	Crayola 52-0836-053 White Crayon	\$5.37
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	449553854363	01.056.01130.410.000.003	Replace books that didn't get returned- Things Fall	\$21.38
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	449658855354	01.049.03420.410.000.000	water filter	\$167.27
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	453339866357	01.008.02222.430.000.000	1 book - Annimal Babies in Polar Lands	\$11.48
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454678545475	01.000.03850.410.000.000	Calendar	\$14.39
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454944654394	01.007.01110.410.330.000	Office Mate Hanging File Frame, adjustable 14-18	\$14.57
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454944654394	01.007.01110.410.330.000	Staples, Poly expanding hanging file pockets. 3	\$36.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454944654394	01.007.01110.410.330.000	Iris USA 6 pack project case	\$64.04
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454944654394	01.007.01110.410.330.000	iLauke Unfinished Wood Slices woth pre-drilled	\$14.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454944654394	01.007.01110.410.330.000	Jolly Rancher 5 lb. Variety wrapped hard candy	\$10.48
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454944654394	01.007.01110.410.330.000	Avery Scalloped Labels	\$11.19
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454944654394	01.007.01110.410.330.000	Arteza dry Erase Markers, 52 markers, 12 colors	\$27.99

## CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454944654394	01.007.01110.410.330.000	Didax Magnetic Fraction Tiles	\$16.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454944654394	01.007.01110.410.330.000	Division Wrap-Ups	\$19.50
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454944654394	01.007.01110.410.330.000	Addition Wrap-Ups	\$29.25
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454944654394	01.007.01110.410.330.000	Pendaflex Oxford Tri-Fold Pocket Folders, box of 20	\$21.44
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454944654394	01.007.01110.410.330.000	Learning Resources, Tumble Trax Magnetic Marble Run	\$23.88
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454944654394	01.007.01110.410.330.000	Learning Resources Magnetic Elapsed Time Set	\$14.42
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454944654394	01.007.01110.410.330.000	Hand2Mind 100 bead rekenrek	\$37.40
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	454944654394	01.007.01110.410.330.000	Scholastic Student Thesaurus	\$57.45
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	455596455499	01.000.01210.410.010.019	CanDo TheraPutty Plus Antimicrobial, 6 Piece Set, 2	\$26.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	455946764984	01.008.01110.410.313.000	Crayola Twistables Crayons Coloring Set, Kids Indoor	\$59.85
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	455946764984	01.008.01110.410.313.000	AmazonBasics Letter Size Sheets Laminating Pouches	\$26.20
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	455946764984	01.008.01110.410.313.000	Neenah Cardstock - Heavyweight, 110 lb/199	\$13.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	455946764984	01.008.01110.410.313.000	Astrobrights Mega Collection, Colored	\$15.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	455946764984	01.008.01110.410.313.000	Favourde 48 Pack Magnetic Whiteboard Dry Eraser	\$18.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	455946764984	01.008.01110.410.313.000	Carpet Spots for Classroom - 30 Pack of 5 inch Carpet	\$24.86

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	455995554536	01.048.01130.410.011.000	Gray Clear Pocket Chart for Classroom – Hanging	\$25.20
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	456497869596	01.049.01120.420.011.000	BIG IDEAS MATH: Common Core Student Edition Blue	\$23.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	456655476748	01.007.01110.410.330.000	SmartLab Track-It Weather Lab	\$20.50
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	456768835443	01.056.01130.410.000.000	Fun Express White Jumbo	\$41.94
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	456769839333	01.056.01530.410.009.000	FILMGOO Reflective Window Film One Way Privacy,UV	\$38.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	456769839333	01.056.01530.410.009.000	The Logo Game -- New Edition with All New	\$16.94
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	456769839333	01.056.01530.410.009.000	IRIS USA TB-17 19 Quart Stack & Pull Box,	\$41.84
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	456769839333	01.056.01530.410.009.000	Blu-Pier Tech Spring Window Fashions Round	\$6.39
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	456769839333	01.056.01530.410.009.000	Winco 4-Inch Pan, Full	\$21.50
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	456888655755	01.000.01210.410.010.019	Tru-Ray Heavyweight Construction Paper, Royal	\$34.56
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	456888655755	01.000.01210.410.010.019	Tru-Ray 102961 EA Pacon Construction Paper,	\$37.38
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	456888655755	01.000.01210.410.010.019	Tru-Ray Heavyweight Construction Paper, Yellow,	\$36.90
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	456888655755	01.000.01210.410.010.019	Pacon Tru-Ray Construction Paper, 12-Inches by	\$4.88
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	456888655755	20.717.01210.410.000.000	Pacon Tru-Ray Construction Paper, 12-Inches by	\$27.22
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	456969685664	01.056.01530.410.010.000	Pro Grade – Foam Brushes – 2 Inch – 48 Piece Poly Foam	\$25.98

## CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	456985943696	01.048.03420.410.000.000	Strong Office Magnetic Clips Heavy Duty Refrigerator	\$9.69
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	457549677675	01.056.01130.420.008.000	Health, Student Edition	\$30.35
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	458776659448	01.008.02130.410.000.000	clothing for nurses office/supplies	\$11.59
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	458845963645	01.008.01110.410.323.000	Play-Doh Modeling Compound 24-Pack Case of	\$41.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	459459365898	01.048.01120.410.000.000	Arrtx Alloy Art Tool Extra Wide Canvas Pliers with	\$5.00
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	459459365898	01.048.01130.410.000.000	Arrtx Alloy Art Tool Extra Wide Canvas Pliers with	\$8.89
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	459686568495	01.048.01120.420.015.000	extra civics books for Mr. Hofland's (JH) class	\$58.44
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	459759676958	01.048.01120.420.015.000	extra civics books for Mr. Hofland's (JH) class	\$58.89
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	463673847678	01.008.01110.410.331.000	Sterilite 16939006 File Crate, Black, 6-Pack	\$34.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	464647435449	01.008.01110.410.311.000	iBayam Journal Planner Pens Colored Pens Fine Point	\$6.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	464647435449	01.008.01110.410.311.000	Scribble Stones Art Guide Step by Step painting	\$15.24
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	464656694959	01.008.01110.410.303.000	Better Than Paper Mounting Tape	\$19.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	464656694959	01.008.01110.410.303.000	Nuova Premium Thermal Laminating Pouches, 9" x	\$16.02
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	464656694959	01.008.01110.410.303.000	Outuxed 4800pcs 1inch Tissue Paper Squares, 30	\$7.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	464656694959	01.008.01110.410.303.000	EpiqueOne 1090 Piece Kids Art Craft Supplies	\$14.99

## CROOK COUNTY SCHOOL DISTRICT

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136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	464657946779	01.000.03850.412.000.000	Chromebook battery	\$35.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	464668663887	01.048.01120.420.015.000	extra civics books for Mr. Hofland's (JH) class	\$46.45
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	464773545774	01.000.01210.410.015.019	The Best Christmas Pageant Ever DVD	\$17.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	465385394985	01.056.01130.410.000.000	SunWorks Construction Paper, 10 Assorted Colors,	\$74.92
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	465385394985	01.056.01130.410.000.000	Duck Clean Release Blue	\$31.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	465385394985	01.056.01130.410.000.000	Bordette Scalloped Decorative Border P37014,	\$20.44
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	465385394985	01.056.01130.410.000.000	Zebra Pen Z-Grip Retractable Ballpoint Pen,	\$15.25
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	465385394985	01.056.01130.410.000.000	Highland 6549-PUA Pop-up Notes, 3 x 3 Inches,	\$6.69
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	465385394985	01.056.01130.410.000.000	Trade Quest Plastic Clipboard Opaque Color	\$29.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	465385394985	01.056.01130.410.013.000	Post-it Super Sticky Easel	\$41.56
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	467557969847	01.048.03420.410.000.000	Rubbermaid Commercial Brute Tote Storage Bin w/	\$22.37
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	467686996664	01.008.01120.410.005.000	Unbroken (The Young Adult Adaptation): An Olympian's	\$9.89
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	467686996664	01.008.01120.410.005.000	The Outsiders by S.E. Hinton	\$5.89
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	467686996664	01.008.01120.410.005.000	A Long Walk to Water: Based on a True Story	\$5.29
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	468458665598	80.207.01400.490.000.000	Wild Republic Wild Smiles Face Mask, Reusable Face	\$35.94

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	468593736435	01.008.01110.410.300.000	DinoFire Presentation Clicker Wireless Presenter	\$11.49
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	468593736435	01.008.01110.410.300.000	JEVERGN 6Pcs Inflatable Dice, 12" Numeral Dice for	\$21.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	468593736435	01.008.01110.410.300.000	TENZI Dice Party Game – A Fun, Fast Frenzy for The	\$14.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	468593736435	01.008.01110.410.300.000	150 Pack, 1" Silver Scratch Off Stickers Labels Round	\$4.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	468593736435	01.008.01110.410.300.000	PapaKit Deluxe Origami Large Wall Decoration Set	\$29.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	468593736435	01.008.01110.410.300.000	Kapco Vinyl Label Protectors, Round, 1 x 3	\$21.25
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	468593736435	01.008.01110.410.300.000	Fat Catalog Assorted Color Metal Stack Stool with	\$64.87
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	468593736435	01.008.01110.410.300.000	Pixy Stix Candy Filled Fun Straws 0.42 Ounce Pack of	\$16.44
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	468593736435	01.008.01110.410.300.000	ThinkFun Izzi Puzzle – Builds Thinking Skills	\$9.10
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	468593736435	01.008.01110.410.300.000	Lewo Wooden Stacking Board Games Building	\$25.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	468593736435	01.008.01110.410.300.000	Black Classic 2 1/2" Magnetic Numbers	\$9.79
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	468593736435	01.008.01110.410.300.000	Party Lights Disco Light, Spriak Sound Activated Dj	\$11.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	469889657589	01.056.01130.410.000.000	Pacon Heavyweight Tagboard, 18 x 24 Inches,	\$77.16
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	473789454348	01.008.01110.410.322.000	Command Medium & Large Picture Hanging Strips,	\$9.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	473789454348	01.008.01110.410.322.000	AUSTOR 24 Pieces Cable Clips Adhesive Silicone	\$8.99



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	473789454348	01.008.01110.410.322.000	Rose Gold: SHARLLEN Phone Cable 5Pack	\$14.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	473789454348	01.008.01110.410.322.000	AVERY Address Labels with Sure Feed for Laser Printers,	\$8.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	473789454348	01.008.01110.410.322.000	Click image to open expanded view Better Office	\$16.49
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	474945435356	01.049.01120.420.011.000	BIG IDEAS MATH: Common Core Student Edition Blue	\$28.10
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	475899485884	01.008.01110.410.322.000	Green wireless mouse	\$29.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	479849966433	01.008.01110.410.303.000	Really Good Stuff Stackable Plastic Book and Organizer	\$34.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	485998336688	80.207.01400.490.000.000	Wild Republic Wild Smiles Childs Face Mask, Reusable	\$61.80
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	495568734436	01.008.02130.410.000.000	clothing for nurses office/supplies	\$116.70
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	495844668576	01.048.01120.420.015.000	extra civics books for Mr. Hofland's (JH) class	\$46.46
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	496484796554	01.048.01120.420.015.000	extra civics books for Mr. Hofland's (JH) class	\$54.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	498768475745	01.056.02222.410.000.000	2x3 Feet Wyoming State Flag Polyester With 2	\$7.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	533375543694	01.008.02222.430.000.000	1 book - John Wayne	\$12.80
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	534433939578	01.008.01110.410.310.000	Counting Caddie and Place Value Pocket Chart	\$12.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	534433939578	01.008.01110.410.310.000	Learning Resources Baby Bear Counters, Homeschool	\$14.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	534433939578	01.008.01110.410.310.000	Dowling Magnets Magnet Math Magnetic	\$25.99

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	534433939578	01.008.01110.410.310.000	Paper Mate Pink Pearl Erasers, Medium, 24 Count	\$7.87
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	534433939578	01.008.01110.410.310.000	Caydo 300 Pieces 1 Inch Assorted Pompoms	\$8.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	535385854894	01.056.01130.410.000.000	Duck Clean Release Blue	\$26.29
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	535385854894	01.056.01130.410.000.000	Pacon Heavyweight Tagboard, 18 x 24 Inches,	\$47.16
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	535837456875	01.056.01530.410.009.000	Spice Clips Organizer for Spices - 15 Clips to	\$8.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	537356559665	01.008.01110.410.323.000	SMTTW Dry Erase Pockets Black Plastic Worksheet	\$28.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	538837545564	01.056.01130.420.008.000	Health, Student Edition	\$42.92
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	543363959959	01.049.01130.420.011.000	Advanced Mathematics An Incremental Development	\$78.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	543998377436	01.008.01110.410.012.000	Strong Wind Classical Acoustic Guitar 36 Inch	\$259.96
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	564993555374	01.056.02222.410.000.000	ZIGEL D10 Office Date Stamp - Self Inking Date	\$9.25
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	564993555374	01.056.02222.410.000.000	ExcelMark Premium Stamp Refill Ink, Black, 2 Ounce	\$5.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	564993555374	01.056.02222.410.000.000	Bostitch Office 3 Hole Punch, 12 Sheet Capacity,	\$14.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	573889534986	01.008.01110.410.322.000	Blue/Pink Wireless Mouse	\$17.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	574785568377	01.008.01110.410.350.000	1 gallon sanitizer to refill	\$29.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	576696438938	01.000.01210.410.011.019	Chalkboard Style Motivational Classroom	\$24.99

## CROOK COUNTY SCHOOL DISTRICT

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	577733996796	01.056.03420.410.000.000	Tuffex Trash Can Bag Bands - Quickly & Easily Secure	\$13.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	583749439677	01.008.01110.410.300.000	CoVibrant Swivel Rolling Stool with Wheels	\$60.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	587483947685	01.008.03420.410.000.000	3M Reflective Clothing, Day and Night Safety Vest	\$23.16
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	587483947685	01.008.03420.410.000.000	Bumbo Step Stool, Hemlock, One Size	\$119.92
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	588739667348	01.007.01110.410.340.000	NewPath Learning All About Plants Bulletin Board Charts,	\$17.80
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	593687965673	80.308.01400.490.000.000	Tachikara Portable Ball Cart (Navy)	\$101.78
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	594936969433	01.008.01110.410.000.000	Olympia Tools 85-189 Pack N Roll Collapsible Service	\$118.49
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	594936969433	01.008.01120.410.000.000	Olympia Tools 85-189 Pack N Roll Collapsible Service	\$31.50
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	596547938747	01.007.01110.410.340.000	VELCRO Brand Dots with Adhesive White   200 Pk	\$11.55
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	599859984765	01.008.02222.430.000.000	1 book - What is a Horse	\$12.93
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	633538494545	01.007.01110.410.300.000	100% Plactic made with Stylish Rocker Sets and	\$119.94
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	637579748586	01.048.03420.410.000.000	A.O Smith OTEB2054A 1/2 HP, 1725 RPM, 1 Speed, 56Z	\$205.75
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	638699683673	80.184.01400.490.000.000	Royal Sovereign Digital 4 Row Electric Coin Sorter	\$98.68
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	638843346659	01.049.01120.420.011.000	Big Ideas Math: Common Core Record & Practice	\$26.08
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	638843346659	01.049.01120.420.011.000	BIG IDEAS MATH: Record & Practice Journal Blue/Course	\$65.18

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	645978777563	01.049.01130.420.011.000	Saxon Calculus 2nd Edition Tests and Answer Key	\$32.76
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	647789578854	80.308.01400.490.000.000	Baden Lexum Composite Game Volleyball Black/White	\$342.35
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	647836865566	01.008.01110.410.000.000	Home Premium Rubber Door Stop – Large Door	\$10.19
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	647836865566	01.008.01120.410.000.000	Home Premium Rubber Door Stop – Large Door	\$2.71
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	658488594859	01.000.01210.410.016.019	Pre-K Wipe-Clean Workbook: Scholastic Early	\$12.70
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	659987357785	01.056.01130.420.008.000	Health, Student Edition	\$149.36
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	665875447873	01.048.03420.410.000.000	A.O Smith OTEB2054A 1/2 HP, 1725 RPM, 1 Speed, 56Z	(\$196.95)
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	668477946399	01.007.01110.410.350.000	GlasMag Mighty Magnetic Marker Holder for Glass	\$12.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	675395796734	01.000.01210.410.015.019	The Secret Life of Walter Mitty + The Book Thief	\$36.88
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	677837935568	01.008.01110.410.331.000	(8 Pack) Lined Sticky Notes 3x3 in Bright Ruled Post	\$8.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	677837935568	01.008.01110.410.331.000	Lined Sticky Notes 4X6 in Bright Ruled Post Stickies	\$7.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	677837935568	01.008.01110.410.331.000	White Wood Bulletin Board Border Straight Border Trim	\$10.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	677837935568	01.008.01110.410.331.000	Fellowes Thermal Laminating Pouches, Letter	\$17.59
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	677837935568	01.008.01110.410.331.000	CLATINA 5-Tier Desk File Organizer with Metal Mesh	\$29.69
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	677837935568	01.008.01110.410.331.000	April Microfiber Facial Scrubbers – 3 Per Pack,	\$24.55

## CROOK COUNTY SCHOOL DISTRICT

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	677837935568	01.008.01110.410.331.000	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm	\$9.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	677837935568	01.008.01110.410.331.000	Paper Mate InkJoy Gel Pens, Medium Point, Assorted	\$20.13
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	677837935568	01.008.01110.410.331.000	Really Good Stuff Plastic Desktop Paper Storage	\$54.46
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	677837935568	01.008.01110.410.331.000	Command Spring Clips, Quartz, 8-Clips	\$31.96
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	677837935568	01.008.01110.410.331.000	Colored Masking Painters Craft Tape Jumbo 11 Pack -	\$26.65
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	677837935568	01.008.01110.410.331.000	PAXCOO 100 Pcs 6" Colored Jumbo Wood Craft Sticks	\$8.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	685489356488	01.049.01130.420.011.000	Saxon Calculus: Homeschool Kit w/Solutions	\$477.96
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	686575549654	01.008.02222.430.000.000	1 book - A Big Hug Book	\$21.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	689357654685	80.207.01400.490.000.000	Wild Republic Wild Smiles Face Mask, Reusable Face	\$35.94
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	689357654685	80.207.01400.490.000.000	J&C 20pcs 3D EVA Foam Sticker Puzzle Game DIY	\$44.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	689357654685	80.207.01400.490.000.000	CCINEE Mosaic Sticker DIY Handmade Art Crafts Kits	\$51.92
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	689357654685	80.207.01400.490.000.000	3D Puzzle Foam Craft Kits Animals Party Favor for Kids	\$55.96
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	689357654685	80.207.01400.490.000.000	Scarecrow Head Magnet Craft Kit -12 - Crafts for	\$44.94
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	689357654685	80.207.01400.490.000.000	48 pc - Christmas Jingle Bell Necklace Craft Kits - Bulk	\$30.08
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	689357654685	80.207.01400.490.000.000	MALLMALL6 70Pcs Animal Scratch Bookmarks Rainbow	\$27.98

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	689357654685	80.207.01400.490.000.000	Wild Republic Wild Smiles Childs Face Mask, Reusable	\$35.94
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	694388568734	01.048.01120.420.015.000	extra civics books for Mr. Hofland's (JH) class	\$119.09
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	696957938976	01.008.01110.410.323.000	2000 PLUS Stamp Pad, Felt, Size No.2, 6-1/4" x 3-1/2",	\$11.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	696957938976	01.008.01110.410.323.000	FRIMOONY Play Dough Tools for Kids, Various	\$23.96
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	696957938976	01.008.01110.410.323.000	Learning Resources All About Me Family Counters,	\$25.18
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	696957938976	01.008.01110.410.323.000	KIDDY DOUGH Tool Kit for Kids - Party Pack w/Animal	\$9.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	696957938976	01.008.01110.410.323.000	Construction Moving Sand Kit - Kenlaimi Play Sand for	\$22.07
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	696957938976	01.008.01110.410.323.000	Learning Resources LER3341 Under the Sea	\$36.34
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	696957938976	01.008.01110.410.323.000	Learning Resources in The Garden Critter Counters	\$21.93
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	696957938976	01.008.01110.410.323.000	KOKODI Girl Boy Toys, Gifts for 3-6 Year Old Girls Boys,	\$55.91
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	696957938976	01.008.01110.410.323.000	Terra by Battat - Wild Animals - Assorted	\$40.52
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	696957938976	01.008.01110.410.323.000	TOMY John Deere Vehicle Value	\$19.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	696957938976	01.008.01110.410.323.000	Melissa & Doug Food Groups	\$35.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	696957938976	01.008.01110.410.323.000	Coogam Wooden Jigsaw Puzzle Set, 6 Pack Animal	\$18.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	696957938976	01.008.01110.410.323.000	S&S Worldwide 43261-26426 Watercolor	\$34.04

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	696957938976	01.008.01110.410.323.000	Upper Midland Products 36Pk Aprons for Kids,	\$25.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	696957938976	01.008.01110.410.323.000	Syntus 2 Pack Adjustable Bib Apron Thicker Version	\$11.02
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	698576834398	01.008.02222.430.000.000	1 book - Animal Babbies	\$23.94
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	734395839756	01.000.01210.410.011.019	Desk Calendar 2020-2021: Large Monthly Pages -	\$19.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	735834666389	01.007.03321.410.000.000	4 Pack - Simple Trending Stackable Office Desk	\$43.94
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	735834666389	01.007.03321.410.000.000	Safco Products Onyx Mesh 5 Sort Vertical Desktop	\$23.48
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	735834666389	01.007.03321.410.000.000	Mount-It! Mobile Standing Desk/Height Adjustable	\$65.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	743969864799	01.056.01530.410.009.000	Simplicity 8179 Easy-to-Sew Children, Teen	\$58.20
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	744484577864	01.008.03420.410.000.000	Southwire 02548-USA1 50-Foot Contractor Grade	\$40.60
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	744484577864	01.008.03420.410.000.000	Lithonia Lighting PS600QD MVOLT M12 600L Back Up,	\$460.20
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	744484577864	01.056.03420.410.000.000	Lithonia Lighting PS600QD MVOLT M12 600L Back Up,	\$153.40
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	744484577864	01.056.03420.410.000.000	Southwire 02548-USA1 50-Foot Contractor Grade	\$81.20
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	744484577864	01.056.03420.410.000.000	ABN Pressure Washer Hose 50 FT - 3/8 Inch Power	\$57.49
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	754588793449	01.000.03850.412.000.000	Hard Drives	\$322.20
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	755987843756	01.056.01530.410.010.000	POWERTEC 70135 4-Inch Aluminum Blast Gate for	\$12.59

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	755987843756	01.056.01530.410.010.000	Duct Splitter for Exhaust Fan Dryer Vent Hose 3 Way	\$26.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	755987843756	01.056.01530.410.010.000	POWERTEC 70136 4-Inch to 2-1/2 Inch Cone Reducer	\$7.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	755987843756	01.056.01530.410.010.000	2.5 Inch x 10 Feet Dust Collection Hose - Flexible	\$25.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	757854765783	01.008.01120.410.005.000	Inside out and back again by Thanhha Lai	\$8.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	764597434765	01.048.01120.410.010.000	42g/ 4 oz"Mahogany" Mica Powder Pigment	\$12.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	764597434765	01.048.01530.410.010.000	Freud 8" x 24T Dial-A-Width Stacked Dado	\$229.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	766686585549	01.008.01110.410.340.000	Waterproof Vinyl Stickers Pack for Water Bottle Laptop	\$11.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	766686585549	01.008.01110.410.340.000	Fun Express Mini Grip Mechanical Pencils (48 Pack)	\$16.78
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	766686585549	01.008.01110.410.340.000	The Classics Extreme Grip, 50 Count, Assorted Colors	\$12.60
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	766686585549	01.008.01110.410.340.000	Attikee 840 PCS Glow Sticks Bulk for Glow Party Favors -	\$27.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	766878953977	80.207.01400.490.000.000	Wild Republic Wild Smiles Childs Face Mask, Reusable	\$40.91
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	768398479584	01.007.01110.410.301.000	LiteMark 3.5 Inch Green Removable Dot Decal	\$18.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	769677879658	01.000.01210.410.016.019	4 Pcs Nail Clippers For Fingernails and Tonenail by	\$20.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	777363493596	01.000.01210.410.014.019	Play-Doh Modeling Compound 24-Pack Case of	\$20.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	788864477988	01.008.01110.410.331.000	Watercolor Cactus Bulletin Board Borders Straight	\$10.99



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	794863976766	01.008.02222.430.000.000	1 book - Daniel Boone	\$5.68
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	796347645857	01.048.01120.410.000.000	a daily planner for students	\$71.82
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	796347645857	01.048.01120.410.000.000	3 hole paper (case)	\$26.56
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	796347645857	01.048.01130.410.000.000	3 hole paper (case)	\$47.21
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	796347645857	01.048.01130.410.000.000	a daily planner for students	\$127.68
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	796489666655	01.008.01110.410.352.000	COSTWAY 18-inch Bentwood Stools Backless	\$146.52
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	799693885347	01.056.01530.410.010.000	US Art Supply 1 inch Foam Sponge Wood Handle Paint	\$19.92
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	799693885347	01.056.01530.410.010.000	Pro Grade - Foam Brushes - 3 Inch - 36 Piece Poly Foam	\$25.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	833799785488	01.000.01210.410.015.019	Gulliver's Travels	\$8.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	833799785488	01.000.01210.410.015.019	Z for Zacheriah DVD	\$10.24
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	833799785488	01.000.01210.410.015.019	War Horse DVD	\$9.84
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	833799785488	01.000.01210.410.015.019	Tucket's Travels (Books 1-5 in One Volume) by Gary	\$79.90
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	847478454474	01.007.01110.410.301.000	Yeonha Toys Pull Back Vehicles, 12 Pack Mini	\$9.47
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	847478454474	01.007.01110.410.301.000	LilGadgets Connect+ Premium Volume Limited	\$74.75
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	847478454474	01.007.01110.410.301.000	Positive Sayings Carpet Markers Classroom Sitting	\$14.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	847478454474	01.007.01110.410.301.000	Really Good Stuff 151977 Spaceman Deluxe Student	\$18.80

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	847478454474	01.007.01110.410.301.000	Storex Large Book Bin, 14.3 x 5.3 x 7", Teal, Case of 6	\$56.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	847478454474	01.007.01110.410.301.000	Better Office Products Sheet Protectors, 200 Piece	\$11.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	847478454474	01.007.01110.410.301.000	Adorox 72 Pieces Vinyl Glitter Sticky Hands Party	\$15.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	847478454474	01.007.01110.410.301.000	Max Fun 200Pcs Party Toys Assortment for Kids	\$16.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	847478454474	01.007.01110.410.301.000	X-ACTO School Pro Classroom Electric Pencil	\$25.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	847478454474	01.007.01110.410.301.000	Race Car Toys Assorted for Kids, Boys or Girls - Free	\$12.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	847478454474	01.007.01110.410.301.000	Pull Back Vehicles,30 Pack Friction Powered Pull Back	\$6.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	847478454474	01.007.01110.410.301.000	36 Pack Pull Back Car Set of Toy Cars Party Favor for	\$9.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	858457475978	01.007.01110.410.301.000	Play-Doh Modeling Compound 24-Pack Case of	\$20.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	859446666553	01.008.01110.410.311.000	Hardcover Academic Year 2020-2021 Planner	\$19.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	859446666553	01.008.01110.410.311.000	Everybody Needs a Rock by Byrd Baylor	\$7.49
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	859446666553	01.008.01110.410.311.000	Scribble Stones by Diane Alber	\$13.57
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	867973889785	01.048.01120.420.015.000	extra civics books for Mr. Hofland's (JH) class	\$58.82
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	875874643859	01.008.02222.430.000.000	1 book - Winter Poems	\$5.28
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	877689487546	01.049.01130.420.011.000	Advanced Mathematics: An Incremental Development,	\$76.98

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	883744856855	01.000.01210.410.011.019	Aurora AS890C 8-Sheet Cross-Cut Paper/Credit	\$37.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	884366765476	01.008.01110.412.000.000	UL LISTED AC CHARGER FIT FOR DELL LATITUDE LAPTOP	\$303.20
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	884366765476	01.008.01110.412.000.000	IQIYI LIGHTNING TO USB SYNC CHARGER CABLE	\$31.59
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	884366765476	01.008.01120.412.000.000	IQIYI LIGHTNING TO USB SYNC CHARGER CABLE	\$8.40
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	884366765476	01.008.01120.412.000.000	UL LISTED AC CHARGER FIT FOR DELL LATITUDE LAPTOP	\$80.59
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	884474978953	01.008.01110.410.000.000	Bostitch Impulse 30 Sheet Electric Stapler Value Pack -	\$21.01
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	884474978953	01.008.01120.410.000.000	Bostitch Impulse 30 Sheet Electric Stapler Value Pack -	\$5.58
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	887398476873	01.008.01110.410.312.000	50 Strong Sports Squeeze Water Bottle Bulk Pack - 24	\$59.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	887695453439	01.007.01110.410.300.000	Nivava K9 Kids Headphones for Children Boys Girls	\$14.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	887695453439	01.007.01110.410.300.000	Pacon Pocket Chart, Chair Storage, Blue & Red,	\$10.55
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	887998495877	01.048.01120.420.015.000	extra civics books for Mr. Hofland's (JH) class	\$53.59
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	888494348965	01.008.01110.410.350.000	Dry Erase sleeves	\$19.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	889994988483	01.056.01130.410.000.000	Replacing a book that didn't get returned/HMH Social	\$87.68
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	896593966886	01.008.01110.410.312.000	Crayola Twistables Colored Pencils, No Sharpening	\$57.39
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	897654486667	80.600.01136.420.055.000	Hulett Dual- Rules for Writers with 2020 APA	\$223.96

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	898658566848	01.049.03420.410.000.000	500lb threaded stem caster wheels	\$29.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	899577869738	01.008.01110.410.322.000	200 Amazon Basic Laminating Pouch	\$21.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	933464358764	01.049.01110.410.350.000	33 Pack Sensory Toys Set, Stress Relief Fidget Toys	\$16.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	933464358764	01.049.01110.410.350.000	Snack Box Variety Pack (40 Count) Candy Gift Basket for	\$25.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	933464358764	01.049.01110.410.350.000	SKITTLES & STARBURST Candy Full Size Variety Mix	\$13.24
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	933464358764	01.049.01110.410.350.000	Gatorade Classic Thirst Quencher, Variety Pack, 12	\$12.59
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	934938993656	01.008.01110.410.342.000	Dry Erase Erasers, 48 pieces mini, Molyhua brand	\$14.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	936875656767	01.007.01110.410.340.000	SmarterLife Exercise Ball for Yoga, Balance, Stability -	\$21.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	936875656767	01.007.01110.410.340.000	White Paint Pen, 6 Pack 0.7mm Acrylic White	\$10.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	939777453555	80.308.01400.490.000.000	Volleyball Net Antenna and Sideline Marker Combo	\$129.95
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	945746976699	01.056.01130.420.008.000	Health, Student Edition	\$30.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	945778766736	01.008.01110.410.350.000	Sensory Fidget toys	\$17.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	945867379575	01.056.01130.420.008.000	Health, Student Edition	\$34.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	945953765894	01.008.01110.410.300.000	Kids Headphones - noot products K11 Foldable	\$227.88
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	954498748639	01.056.01130.410.000.000	ExcelMark Self-Inking Date Stamp S121 (Blue Ink)	\$8.99

**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

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Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	954498748639	01.056.01130.410.000.000	Sharpie 39109PP Metallic Permanent Markers, Fine	\$5.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	958365693736	01.008.02130.410.000.000	clothing for nurses office/supplies	\$27.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	958535883479	01.007.01110.410.300.000	16pcs- Magnetic Small Whiteboard Dry Erasers -	\$7.88
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	958535883479	01.007.01110.410.300.000	Home Sweet Classroom Labels Magnetic Accents	\$9.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	958535883479	01.007.01110.410.300.000	La Croqueta 1000Pcs (Extra+100Pcs) 20	\$11.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	958535883479	01.007.01110.410.300.000	Learning Resources Double-sided Magnetic	\$21.29
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	958535883479	01.007.01110.410.300.000	New Larger Size!   The Original Table Spots for	\$19.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	958535883479	01.007.01110.410.300.000	Tap Light Push Lights STAR-SPANGLED Mini Night	\$23.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	958535883479	01.007.01110.410.300.000	Carson-Dellosa CD-158035 Chairback Buddy Pocket	\$124.18
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	958535883479	01.007.01110.410.300.000	SoftScape 15 inch Round Floor Cushions with	\$89.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	958535883479	01.007.01110.410.300.000	CSBD 20oz Sports Water Bottles, 10 Pack, Reusable	\$39.90
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	958535883479	01.007.01110.410.300.000	KIKIGOAL 4" Diameter Carpet Spot Sit Markers x	\$19.99
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	958535883479	01.007.01110.410.300.000	ECR4Kids The Surf Portable Lap Desk, Flexible Seating	\$59.34
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	968994554599	01.008.01110.410.000.000	Freight	\$59.98
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	968994554599	01.008.01110.410.342.000	Sharpie 22478 Flip Chart Markers, Bullet Tip,	\$11.98

**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	974983937569	01.008.01110.410.012.000	D'Addario EJ27N Student Nylon Classical Guitar	\$17.85
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	975873395874	01.000.01210.410.014.019	FRIMOONY Play Dough Tools for Kids, Various	\$11.85
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	975873395874	01.000.01210.410.014.019	Kiddy Dough 42-Piece Play Dough Tool Kit & Clay Party	\$11.36
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	975873395874	01.000.01210.410.014.019	Little Tikes EasyScore Basketball Set	\$34.60
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	975873395874	01.000.01210.410.014.019	LEGO Classic Creative Fun 11005 Building Kit, New	\$35.58
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	975873395874	01.000.01210.410.014.019	Hot Wheels Basic Car 50-Pack Styles May Vary	\$54.37
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	975873395874	01.000.01210.410.014.019	Kids Carpet Playmat Rug City Life Great for Playing	\$18.78
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	975873395874	01.000.01210.410.014.019	Jasonwell Aqua Magic Doodle Mat 40 X 32 Inches	\$21.74
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	975873395874	01.000.01210.410.014.019	Spinning Light-Up Wand for Kids in Gift Box, Rotating	\$11.85
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	975873395874	01.000.01210.410.014.019	Dinosaur Play Sand Kit - 2 Bags of Sand and 34 Pieces	\$29.65
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	975873395874	01.000.01210.410.014.019	EKIND 6 PCS Self Adhesive Classic Building Brick Plate	\$24.71
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	975873395874	01.000.01210.410.014.019	Cyiew Piano Music Mat, Keyboard Play Mat Music	\$23.72
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	975873395874	01.000.01210.410.014.019	KIDZ BOP 40	\$11.46
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	976776638749	01.056.01530.410.009.000	RIS USA TB-17 19 Quart Stack & Pull Box,	(\$41.84)
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	977899859645	01.008.01110.410.012.000	D'Addario EJ27N Student Nylon Classical Guitar	\$17.98

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	996389755534	01.008.02222.430.000.000	1 book - Buffalo Bill	\$9.97
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	998755989336	01.007.01110.410.330.000	Fraction Wrap-Ups	\$29.25
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	999575549555	01.056.01130.410.000.000	StikkiCLIPS, Plastic, White, 20/Pack	\$25.84
136695	09/16/2020	1056	AMAZON.COM CREDIT CARD PLAN	V399001	01.056.01130.410.000.000	Duck Clean Release Blue	(\$31.96)
Check Total:							\$13,390.81
136696	09/16/2020	1056	ANDERSONS SCHOOL EVENTS	1674100	80.244.01400.490.000.000	Sutton Tiara/metallic crown set (the rest is in the notes)	\$115.23
136696	09/16/2020	1056	ANDERSONS SCHOOL EVENTS	1674100	80.244.01400.490.000.000	Black Vicky (1 5/8") tiara- p. 36	\$12.79
136696	09/16/2020	1056	ANDERSONS SCHOOL EVENTS	1674100	80.244.01400.490.000.000	Homecoming Court Sash/Button Set- White sash	\$81.90
Check Total:							\$209.92
136697	09/16/2020	1056	API SYSTEMS INTEGRATORS INC	ASI009009	01.048.03420.323.000.000	Parts & Labor troubleshoot fire alarm in Ag bldg - SHS	\$330.00
Check Total:							\$330.00
136698	09/16/2020	1056	ARCHITECTURAL SPECIALTIES LLC	13355	01.007.03420.323.000.000	Parts and Labor to install a Mortise Lockset in	\$663.33
136698	09/16/2020	1056	ARCHITECTURAL SPECIALTIES LLC	13356	01.048.03420.323.000.000	Parts and Labor to adjust the girls bathroom stall	\$108.33
Check Total:							\$771.66
136699	09/16/2020	1056	BAM DOCUMENT DESTRUCTION & RECYCLING LLC	1977	01.000.03311.319.000.000	DESTRUCTION OF FY 2013-2014 FISCAL	\$683.90
Check Total:							\$683.90
136700	09/16/2020	1056	BEARS, ZACH OR AMANDA	LUNCH REFUND	50.007.81611.000.000.000	Reimburse Kemper Bears Lunch Account	\$12.85
Check Total:							\$12.85
136701	09/16/2020	1056	BIFULCO, KATHERINE M	AUG 2020	01.000.02172.319.402.019	Services for evaluation, travel and physical therapy	\$442.80

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$442.80
136702	09/16/2020	1056	BIG HORN TIRE INC	212314	01.048.03590.323.000.000	#2304 - Driver's Ed Taurus - Tires	\$418.80
Check Total:							\$418.80
136703	09/16/2020	1056	BLACK HILLS ENERGY	AUG 2020	01.008.03420.451.000.000	Natural Gas	\$345.06
136703	09/16/2020	1056	BLACK HILLS ENERGY	AUG 2020	01.056.03420.451.000.000	Natural Gas	\$39.68
136703	09/16/2020	1056	BLACK HILLS ENERGY	AUG 2020	01.056.03510.451.000.000	Bus Barn Natural Gas	\$29.48
136703	09/16/2020	1056	BLACK HILLS ENERGY	AUG 2020	80.014.03420.451.000.000	Natural Gas-Teacherages	\$40.48
Check Total:							\$454.70
136704	09/16/2020	1056	BLACK HILLS OCCUPATIONAL MEDICINE	14270	01.000.03510.319.000.000	DRUG TESTING	\$35.00
Check Total:							\$35.00
136705	09/16/2020	1056	BLACK HILLS STATE UNIV	FALL 2020 - PETZ K	80.204.01400.490.000.000	Haglund Scholarship awarded to Kaylei Petz	\$1,200.00
Check Total:							\$1,200.00
136706	09/16/2020	1056	BLAKEMAN PROPANE INC	8328	01.000.03450.456.000.000	propane for central forklift	\$16.59
136706	09/16/2020	1056	BLAKEMAN PROPANE INC	S0000491	01.048.03420.323.000.000	Parts and labor to relocate propane tank at the	\$344.34
Check Total:							\$360.93
136707	09/16/2020	1056	BLAKEMAN, JODY OR RHIANON	LUNCH REFUND	50.008.81611.000.000.000	Reimbursement of unused lunch money for Syrghina	\$13.10
136707	09/16/2020	1056	BLAKEMAN, JODY OR RHIANON	LUNCH REFUND	50.008.81611.000.000.000	Reimbursement of unused lunch money for Audri	\$7.30
Check Total:							\$20.40
136708	09/16/2020	1056	BOUND TO STAY BOUND BOOKS 139499 INC		01.007.02222.430.000.000	17 books as per attachment SUMMER 2020	\$353.27
136708	09/16/2020	1056	BOUND TO STAY BOUND BOOKS 139655 INC		01.049.02222.430.000.000	antlered ship	\$20.41
136708	09/16/2020	1056	BOUND TO STAY BOUND BOOKS 139655 INC		01.049.02222.430.000.000	bob	\$19.71
136708	09/16/2020	1056	BOUND TO STAY BOUND BOOKS 139655 INC		01.049.02222.430.000.000	dear sister	\$17.61



## CROOK COUNTY SCHOOL DISTRICT

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136708	09/16/2020	1056	BOUND TO STAY BOUND BOOKS INC	139655	01.049.02222.430.000.000	donkey egg	\$20.41
136708	09/16/2020	1056	BOUND TO STAY BOUND BOOKS INC	139655	01.049.02222.430.000.000	fish in a tree	\$19.71
136708	09/16/2020	1056	BOUND TO STAY BOUND BOOKS INC	139655	01.049.02222.430.000.000	framed (1)	\$21.11
136708	09/16/2020	1056	BOUND TO STAY BOUND BOOKS INC	139655	01.049.02222.430.000.000	front desk	\$19.71
136708	09/16/2020	1056	BOUND TO STAY BOUND BOOKS INC	139655	01.049.02222.430.000.000	happy book	\$20.41
136708	09/16/2020	1056	BOUND TO STAY BOUND BOOKS INC	139655	01.049.02222.430.000.000	little red riding sheep	\$20.41
136708	09/16/2020	1056	BOUND TO STAY BOUND BOOKS INC	139655	01.049.02222.430.000.000	panda problem	\$20.41
136708	09/16/2020	1056	BOUND TO STAY BOUND BOOKS INC	139655	01.049.02222.430.000.000	potato pants	\$20.41
136708	09/16/2020	1056	BOUND TO STAY BOUND BOOKS INC	139655	01.049.02222.430.000.000	rising water: story of the thai cave rescue	\$20.41
136708	09/16/2020	1056	BOUND TO STAY BOUND BOOKS INC	139655	01.049.02222.430.000.000	trail	\$19.71
136708	09/16/2020	1056	BOUND TO STAY BOUND BOOKS INC	139655	01.049.02222.430.000.000	white bird: a wonder story	\$25.31
Check Total:							\$639.01
136709	09/16/2020	1056	BRADEN, CAMERON	FINGERPRINTING	80.502.01400.490.000.000	Reimbursement for fingerprinting fees	\$45.00
Check Total:							\$45.00
136710	09/16/2020	1056	BRODERSON, MARK	SEPT 2020	01.000.03311.332.000.000	MONTHLY VEHICLE ALLOWANCE 20/21	\$450.00
Check Total:							\$450.00
136711	09/16/2020	1056	BSN SPORTS	909576250	01.056.01430.410.201.000	Vengeance Proo Matte Black Helmets SM	\$462.30
136711	09/16/2020	1056	BSN SPORTS	909635651	01.056.01430.410.201.000	Varsity Chain Set	\$106.39
136711	09/16/2020	1056	BSN SPORTS	909635651	01.056.01430.410.201.000	Chain Set Travel and Storage Bag	\$50.40

## CROOK COUNTY SCHOOL DISTRICT

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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136711	09/16/2020	1056	BSN SPORTS	909635651	01.056.01430.410.201.000	Nike Pro Combat Playcoach-White	\$50.40
136711	09/16/2020	1056	BSN SPORTS	909635651	01.056.01430.410.201.000	Color- Scrimmage Helmet Cover- Orange (1 DZN)	\$40.32
136711	09/16/2020	1056	BSN SPORTS	909635651	01.056.01430.410.201.000	Numbered Scrimmage Vest Orange ( 1 DZN)	\$42.56
136711	09/16/2020	1056	BSN SPORTS	909635651	01.056.01430.410.201.000	Nike Vapor one 2.0 Football-Official	\$129.91
136711	09/16/2020	1056	BSN SPORTS	909635651	01.056.01430.410.201.000	Nike Football Towel WH/BK WH	\$26.88
136711	09/16/2020	1056	BSN SPORTS	909635651	01.056.01430.410.201.000	Mueller Hero Protege-Complete	\$200.44
136711	09/16/2020	1056	BSN SPORTS	909777001	01.056.01430.410.201.000	BSN Leather Football Conditioner Kit	\$25.90
136711	09/16/2020	1056	BSN SPORTS	909850450	01.008.01420.410.201.000	JH football practice jerseys	\$268.30
136711	09/16/2020	1056	BSN SPORTS	909919041	01.008.01420.410.201.000	Nike Vapor 24/7 2.0 Football-Youth as per	\$75.70
Check Total:							\$1,479.50
136712	09/16/2020	1056	CARSrud, SKYLAR C	TUITION REIMB	01.048.01130.261.000.000	TUITION REIMBURSEMENT FOR HIST 501:	\$300.00
Check Total:							\$300.00
136713	09/16/2020	1056	CHAIN SAW CENTER/DAKOTA RENTAL	1381284	01.008.03430.410.000.000	Mower blades for Scag 72"	\$89.64
136713	09/16/2020	1056	CHAIN SAW CENTER/DAKOTA RENTAL	1381284	01.056.03430.410.000.000	Lower shaft assy for stihl weed eater	\$99.99
Check Total:							\$189.63
136714	09/16/2020	1056	CITY OF SUNDANCE	AUG 2020	01.000.03420.457.000.000	WATER	\$30.32
136714	09/16/2020	1056	CITY OF SUNDANCE	AUG 2020	01.000.03420.458.000.000	SEWER	\$18.20
136714	09/16/2020	1056	CITY OF SUNDANCE	AUG 2020	01.000.03420.459.000.000	GARBAGE COLLECTION	\$120.00
136714	09/16/2020	1056	CITY OF SUNDANCE	AUG 2020	01.007.03420.457.000.000	WATER	\$92.54

## CROOK COUNTY SCHOOL DISTRICT

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Print Employee Vendor Names

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Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136714	09/16/2020	1056	CITY OF SUNDANCE	AUG 2020	01.007.03420.458.000.000	SEWER	\$161.80
136714	09/16/2020	1056	CITY OF SUNDANCE	AUG 2020	01.007.03420.459.000.000	GARBAGE COLLECTION	\$490.00
136714	09/16/2020	1056	CITY OF SUNDANCE	AUG 2020	01.007.03430.457.000.000	GROUNDS WATER	\$138.82
136714	09/16/2020	1056	CITY OF SUNDANCE	AUG 2020	01.048.03420.457.000.000	WATER	\$61.44
136714	09/16/2020	1056	CITY OF SUNDANCE	AUG 2020	01.048.03420.458.000.000	SEWER	\$93.40
136714	09/16/2020	1056	CITY OF SUNDANCE	AUG 2020	01.048.03420.459.000.000	GARBAGE COLLECTION	\$404.80
136714	09/16/2020	1056	CITY OF SUNDANCE	AUG 2020	01.048.03430.457.000.000	GROUNDS WATER	\$3,451.68
136714	09/16/2020	1056	CITY OF SUNDANCE	AUG 2020	01.048.03510.457.000.000	BUS BARN WATER	\$18.00
136714	09/16/2020	1056	CITY OF SUNDANCE	AUG 2020	01.048.03510.458.000.000	BUS BARN SEWER	\$8.84
136714	09/16/2020	1056	CITY OF SUNDANCE	AUG 2020	01.048.03510.459.000.000	BUS BARN GARBAGE	\$61.65
Check Total:							\$5,151.49
136715	09/16/2020	1056	CLEMENTS, KASSIE	AUG 2020	01.000.01210.332.017.019	Travel for District Wide Adaptive P.E. Teacher for	\$181.13
Check Total:							\$181.13
136716	09/16/2020	1056	COFFEE CUP FUEL STOP OF MOORCR	00016360	01.056.03520.410.000.000	Antifreeze 2299 ffa excurtion	\$7.49
136716	09/16/2020	1056	COFFEE CUP FUEL STOP OF MOORCR	00020863	80.124.01400.490.000.000	Meals for FFA Activity	\$23.97
136716	09/16/2020	1056	COFFEE CUP FUEL STOP OF MOORCR	00024771	80.444.01400.490.000.000	Lunch meeting pizza	\$50.46
136716	09/16/2020	1056	COFFEE CUP FUEL STOP OF MOORCR	00052569	80.124.01400.490.000.000	Medium Single Top Pizza	\$37.98
136716	09/16/2020	1056	COFFEE CUP FUEL STOP OF MOORCR	0302-0909	01.056.01265.332.000.000	5 medium pizza for summer school program	\$43.47
136716	09/16/2020	1056	COFFEE CUP FUEL STOP OF MOORCR	AUG 2020	01.000.03510.454.000.000	DW FUEL	\$1,852.01
136716	09/16/2020	1056	COFFEE CUP FUEL STOP OF MOORCR	AUG 2020	01.008.03430.454.000.000	GROUNDS FUEL	\$11.48
136716	09/16/2020	1056	COFFEE CUP FUEL STOP OF MOORCR	AUG 2020	01.056.03430.454.000.000	GROUNDS FUEL	\$60.25
Check Total:							\$2,087.11
136717	09/16/2020	1056	COLLINS COMMUNICATIONS INC	536303	01.007.03420.323.000.000	Service call to modify phone extensions	\$300.00

## CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136717	09/16/2020	1056	COLLINS COMMUNICATIONS INC	536478	01.008.03420.323.000.000	Troubleshoot bell system	\$266.65
136717	09/16/2020	1056	COLLINS COMMUNICATIONS INC	536481	01.000.03420.323.000.000	annual fire alarm testing for all sites	\$500.00
136717	09/16/2020	1056	COLLINS COMMUNICATIONS INC	536481	01.007.03420.323.000.000	annual fire alarm testing for all sites	\$1,000.00
136717	09/16/2020	1056	COLLINS COMMUNICATIONS INC	536481	01.008.03420.323.000.000	annual fire alarm testing for all sites	\$1,000.00
136717	09/16/2020	1056	COLLINS COMMUNICATIONS INC	536481	01.048.03420.323.000.000	annual fire alarm testing for all sites	\$1,800.00
136717	09/16/2020	1056	COLLINS COMMUNICATIONS INC	536481	01.049.03420.323.000.000	annual fire alarm testing for all sites	\$2,500.00
136717	09/16/2020	1056	COLLINS COMMUNICATIONS INC	536481	01.056.03420.323.000.000	annual fire alarm testing for all sites	\$1,200.00
136717	09/16/2020	1056	COLLINS COMMUNICATIONS INC	536683	01.007.03420.323.000.000	Phones not accessing Intercom - SES	\$300.00
Check Total:							\$8,866.65
136718	09/16/2020	1056	CONTRACT PAPER GROUP	43007938701	01.000.03311.410.000.000	20# WHITE COPY PAPER, 8.5"x11" (case/10 reams)	\$376.32
136718	09/16/2020	1056	CONTRACT PAPER GROUP	43007938701	01.000.03331.410.000.000	20# WHITE COPY PAPER, 8.5"x11" (case/10 reams)	\$376.32
136718	09/16/2020	1056	CONTRACT PAPER GROUP	43007938701	01.007.01110.410.000.000	20# WHITE COPY PAPER, 8.5"x11" (case/10 reams)	\$1,693.44
136718	09/16/2020	1056	CONTRACT PAPER GROUP	43007938701	01.008.01110.410.000.000	20# WHITE COPY PAPER, 8.5"x11" (case/10 reams)	\$2,688.00
136718	09/16/2020	1056	CONTRACT PAPER GROUP	43007938701	01.008.01120.410.000.000	20# WHITE COPY PAPER, 8.5"x11" (case/10 reams)	\$1,612.80
136718	09/16/2020	1056	CONTRACT PAPER GROUP	43007938701	01.048.01120.410.000.000	20# WHITE COPY PAPER, 8.5"x11" (case/10 reams)	\$483.84
136718	09/16/2020	1056	CONTRACT PAPER GROUP	43007938701	01.048.01130.410.000.000	20# WHITE COPY PAPER, 8.5"x11" (case/10 reams)	\$1,021.44

## CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136718	09/16/2020	1056	CONTRACT PAPER GROUP	43007938701	01.049.01110.410.000.000	20# WHITE COPY PAPER, 8.5"x11" (case/10 reams)	\$537.60
136718	09/16/2020	1056	CONTRACT PAPER GROUP	43007938701	01.049.01120.410.000.000	20# WHITE COPY PAPER, 8.5"x11" (case/10 reams)	\$161.28
136718	09/16/2020	1056	CONTRACT PAPER GROUP	43007938701	01.049.01130.410.000.000	20# WHITE COPY PAPER, 8.5"x11" (case/10 reams)	\$537.60
136718	09/16/2020	1056	CONTRACT PAPER GROUP	43007938701	01.056.01130.410.000.000	20# WHITE COPY PAPER, 8.5"x11" (case/10 reams)	\$1,263.36
Check Total:							\$10,752.00
136719	09/16/2020	1056	CONTRACTORS SUPPLY INC	764725	01.008.03430.410.000.000	solenoid for sprinkler valve	\$54.12
136719	09/16/2020	1056	CONTRACTORS SUPPLY INC	764725	01.056.03430.410.000.000	solenoid for sprinkler valve	\$54.12
136719	09/16/2020	1056	CONTRACTORS SUPPLY INC	CM764726	01.056.03430.410.000.000	solenoid for sprinkler valve	(\$14.10)
Check Total:							\$94.14
136720	09/16/2020	1056	COOK, LACEY	LUNCH REFUND	50.008.81611.000.000.000	Reimbursement of unused lunch money for Crimson	\$13.20
Check Total:							\$13.20
136721	09/16/2020	1056	CORNER MARKET	3351-9/10/20-5231	01.049.03420.410.000.000	paper towels	\$43.32
136721	09/16/2020	1056	CORNER MARKET	4238-9/14/20-5231	50.049.04100.460.000.000	strawberries	\$29.90
136721	09/16/2020	1056	CORNER MARKET	6995-8/17/2020-5231	50.049.04100.460.000.000	eggs	\$0.85
136721	09/16/2020	1056	CORNER MARKET	7001-8/17/2020-5231	50.049.04100.460.000.000	eggs	\$1.25
136721	09/16/2020	1056	CORNER MARKET	7003-8/17/2020-5231	50.049.04100.460.000.000	flour	\$6.15
136721	09/16/2020	1056	CORNER MARKET	7011-8/17/20-5231	01.049.03420.410.000.000	soap	\$7.59
136721	09/16/2020	1056	CORNER MARKET	7011-8/17/20-5231	01.049.03420.410.000.000	soap	\$4.10
136721	09/16/2020	1056	CORNER MARKET	8431-8/22/2020-5231	50.049.04100.410.000.000	fly swatter and steel wool	\$4.56
136721	09/16/2020	1056	CORNER MARKET	8431-8/22/2020-5231	50.049.04100.460.000.000	tomato and baking soda	\$7.53
136721	09/16/2020	1056	CORNER MARKET	9437-8/26/2020-5231	01.049.03420.410.000.000	liquid soap	\$3.58
Check Total:							\$108.83

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136722	09/16/2020	1056	CROOK COUNTY MEDICAL SERVICES DISTRICT	20593C12643-DRISKILL	01.049.03510.392.000.000	DOT Physical, Lincoln Driskill	\$100.00
136722	09/16/2020	1056	CROOK COUNTY MEDICAL SERVICES DISTRICT	20593C12643-LOSSING M	01.048.03510.392.000.000	DOT PE - Merle Lossing	\$100.00
136722	09/16/2020	1056	CROOK COUNTY MEDICAL SERVICES DISTRICT	20593C12643-LOSSING R	01.048.03510.392.000.000	DOT PE - Roxanna Lossing	\$100.00
136722	09/16/2020	1056	CROOK COUNTY MEDICAL SERVICES DISTRICT	20593C12643-PETERSON N	01.048.03510.392.000.000	DOT PE - Janelle Peterson	\$100.00
136722	09/16/2020	1056	CROOK COUNTY MEDICAL SERVICES DISTRICT	20989C12643	01.000.03510.319.000.000	DRUG TESTING FOR 2020-2021	\$130.00
136722	09/16/2020	1056	CROOK COUNTY MEDICAL SERVICES DISTRICT	20989C12643-EVANS	01.048.03510.392.000.000	DOT PE - Randall Evans	\$100.00
136722	09/16/2020	1056	CROOK COUNTY MEDICAL SERVICES DISTRICT	20989C12643-MCDOWE LL	01.056.03510.392.000.000	DOT Physical, Gary McDowell	\$100.00
136722	09/16/2020	1056	CROOK COUNTY MEDICAL SERVICES DISTRICT	20989C12643-MINER	01.056.03510.392.000.000	DOT physical Susan Miner	\$100.00
136722	09/16/2020	1056	CROOK COUNTY MEDICAL SERVICES DISTRICT	20989C12643-ODELL	01.049.03510.392.000.000	DOT Physical, Vivian Odell	\$100.00
						Check Total:	\$930.00
136723	09/16/2020	1056	CULLIGAN OF THE NORTHERN HILLS	23589	01.008.03420.323.000.000	replace malfunctioning water softener (control	\$1,559.00
						Check Total:	\$1,559.00
136724	09/16/2020	1056	CURRICULUM ASSOCIATES INC	90667309	01.008.01110.410.000.003	Ready Common Core Reading Instruction Grade 4	\$774.59
136724	09/16/2020	1056	CURRICULUM ASSOCIATES INC	90669058	01.008.01110.410.000.003	Teacher Toolbox Access Math per Site 200 or fewer	\$1,020.00
						Check Total:	\$1,794.59
136725	09/16/2020	1056	CUSTOM LANYARD.NET	220581296	01.056.01130.410.000.000	Lanyards for sub keys with room numbers	\$105.46
136725	09/16/2020	1056	CUSTOM LANYARD.NET	220581296	01.056.01130.410.000.000	Lanyard	\$262.58
						Check Total:	\$368.04
136726	09/16/2020	1056	DECKERS MARKET	7/20/2020-23	01.007.03420.410.000.000	Vinegar for cleaning - SES	\$33.74

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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136726	09/16/2020	1056	DECKERS MARKET	7/30/2020-40	01.007.03420.410.000.000	Baster to clean ice machine - SES	\$2.49
136726	09/16/2020	1056	DECKERS MARKET	8/03/2020-103	01.000.03350.410.000.000	supplies for school board	\$11.97
136726	09/16/2020	1056	DECKERS MARKET	8/12/2020-54	01.007.03420.410.000.000	Bowl Brushes - SES	\$12.50
136726	09/16/2020	1056	DECKERS MARKET	8/17/20-93	80.272.01400.490.000.000	drinks for xc team	\$37.77
136726	09/16/2020	1056	DECKERS MARKET	8/17/2020-73	01.000.03350.410.000.000	supplies for school board	\$28.25
136726	09/16/2020	1056	DECKERS MARKET	8/19/20-13	50.007.04100.460.000.000	groceries	\$1.59
136726	09/16/2020	1056	DECKERS MARKET	8/20/2020-44	01.007.03420.410.000.000	Vinegar & bleach for cleaning - SES	\$20.09
136726	09/16/2020	1056	DECKERS MARKET	8/27/2020-4	01.007.03420.410.000.000	Bleach and Vinegar for Cleaning - SES	\$18.13
136726	09/16/2020	1056	DECKERS MARKET	8/28/2020-158	80.272.01400.490.000.000	drinks for xc team	\$36.43
136726	09/16/2020	1056	DECKERS MARKET	9/11/20-17	50.007.04100.460.000.000	groceries	\$5.99
136726	09/16/2020	1056	DECKERS MARKET	9/11/20-57	01.048.01130.410.002.000	saran wrap, ziploc, for helping with assignments	\$20.59
136726	09/16/2020	1056	DECKERS MARKET	9/14/20-255	01.048.01130.410.013.000	supplies for HS science	\$24.91
136726	09/16/2020	1056	DECKERS MARKET	9/2/20-24	50.007.04100.460.000.000	groceries	\$25.96
136726	09/16/2020	1056	DECKERS MARKET	9/3/20-191	01.048.01130.410.013.000	HS science supplies	\$18.52
136726	09/16/2020	1056	DECKERS MARKET	9/8/20-51	01.007.01110.410.000.000	Soap	\$7.10
136726	09/16/2020	1056	DECKERS MARKET	9/9/20-112	80.272.01400.490.000.000	snacks for xc team	\$14.24
136726	09/16/2020	1056	DECKERS MARKET	9/9/20-4	50.007.04100.460.000.000	groceries	\$9.54
Check Total:							\$329.81
136727	09/16/2020	1056	DIEHLS SUPERMARKET	0823-8/18/20-3446	01.056.03420.410.000.000	Dawn dishsoap, mouse traps	\$17.49
136727	09/16/2020	1056	DIEHLS SUPERMARKET	2517-8/26/20-3373	01.008.01265.410.000.000	Snacks for a SPED student with dietary restrictions	\$62.14
136727	09/16/2020	1056	DIEHLS SUPERMARKET	5310-8/31/2020-3446	01.056.03590.410.000.000	soap for cleaning shop,toilet .	\$13.18
136727	09/16/2020	1056	DIEHLS SUPERMARKET	5847-9/01/20-3373	01.008.01265.410.000.000	Supplies for Jr. K science project	\$6.05

## CROOK COUNTY SCHOOL DISTRICT

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136727	09/16/2020	1056	DIEHLS SUPERMARKET	5884-9/2/2020-3446	01.056.01530.410.009.000	Supplies for FACS – F. Sams	\$60.25
136727	09/16/2020	1056	DIEHLS SUPERMARKET	6267-9/03/20-3373	01.008.01265.410.000.000	Fruit for 5th Grade Science Project	\$5.73
136727	09/16/2020	1056	DIEHLS SUPERMARKET	8404-8/11/2020-3446	80.204.01400.490.000.000	AD meeting snacks at MHS	\$11.27
136727	09/16/2020	1056	DIEHLS SUPERMARKET	9732-9/14/20-3373	80.148.01400.490.000.000	Paper plates to serve staff birthday cake	\$8.79
Check Total:							\$184.90
136728	09/16/2020	1056	EAST, RYAN OR BRIANNE	LUNCH REFUND	50.008.81611.000.000.000	Reimbursement of unused lunch money for Bella East	\$67.30
136728	09/16/2020	1056	EAST, RYAN OR BRIANNE	LUNCH REFUND	50.008.81611.000.000.000	Reimbursement of unused lunch money for Bristol East	\$53.90
Check Total:							\$121.20
136729	09/16/2020	1056	ELDER EQUIP LEASING OF WYO INC	55363	01.056.03510.410.000.000	2286 route bus,switch,adjustableDPST	\$42.18
136729	09/16/2020	1056	ELDER EQUIP LEASING OF WYO INC	55366	01.056.03510.410.000.000	2270 route bus,parking brake valve button,	\$81.32
Check Total:							\$123.50
136730	09/16/2020	1056	EQUIPMENT SERVICE PROFESSIONALS INC	80691	01.007.03420.323.000.000	Parts and Labor to repair Ice Machine in Cafeteria – SES	\$1,054.23
136730	09/16/2020	1056	EQUIPMENT SERVICE PROFESSIONALS INC	80692	01.007.03420.323.000.000	Parts and Labor to repair Ice Machine in Teachers Lounge	\$747.30
136730	09/16/2020	1056	EQUIPMENT SERVICE PROFESSIONALS INC	80815	01.048.03420.323.000.000	Parts and Labor to replace faulty compressor in	\$1,462.52
Check Total:							\$3,264.05
136731	09/16/2020	1056	EVANS, RANDALL L	REIMBURSEMENT	01.048.03510.392.000.000	Randy Evans – CDL	\$40.00
Check Total:							\$40.00
136732	09/16/2020	1056	FCCLA	96678-17012-MOORCRF T	01.056.01430.640.000.000	Register 12 FCCLA members through the FCCLA website	\$213.00
Check Total:							\$213.00
136733	09/16/2020	1056	FLINN SCIENTIFIC INC	2502655	01.048.01120.410.013.000	OUR SOLAR SYSTEM LAB	\$32.64



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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136733	09/16/2020	1056	FLINN SCIENTIFIC INC	2502655	01.048.01120.410.013.000	LABORATORY APRONS (12)	\$205.62
136733	09/16/2020	1056	FLINN SCIENTIFIC INC	2502655	01.048.01120.410.013.000	LIMESTONE PARTICLES	\$19.52
136733	09/16/2020	1056	FLINN SCIENTIFIC INC	2502655	01.048.01120.410.013.000	CRYSTAL FOREST	\$106.18
136733	09/16/2020	1056	FLINN SCIENTIFIC INC	2502655	01.048.01130.410.013.000	AMMONIUM NITRATE	\$12.60
136733	09/16/2020	1056	FLINN SCIENTIFIC INC	2502655	01.048.01130.410.013.000	SODIUM NITRATE	\$14.29
136733	09/16/2020	1056	FLINN SCIENTIFIC INC	2502655	01.048.01130.410.013.000	ELECTROMAGNETIC LIT	\$227.34
136733	09/16/2020	1056	FLINN SCIENTIFIC INC	2502655	01.048.01130.410.013.000	FORENSIC TEACHER BOOK	\$27.82
136733	09/16/2020	1056	FLINN SCIENTIFIC INC	2502655	01.048.01130.410.013.000	STUDENT FORENSIC BOOK	\$88.06
136733	09/16/2020	1056	FLINN SCIENTIFIC INC	2502655	01.048.01130.410.013.000	SLINGSHOT CARS	\$80.68
136733	09/16/2020	1056	FLINN SCIENTIFIC INC	2502655	01.048.01130.410.013.000	SCIENCE OF SAILING	\$75.39
136733	09/16/2020	1056	FLINN SCIENTIFIC INC	2502655	01.048.01130.410.013.000	REFILL SAILING KITS	\$12.08
136733	09/16/2020	1056	FLINN SCIENTIFIC INC	2502655	01.048.01130.410.013.000	BATHROOM SCALE	\$31.66
136733	09/16/2020	1056	FLINN SCIENTIFIC INC	2502655	01.048.01130.410.013.000	BALLOONS	\$29.33
136733	09/16/2020	1056	FLINN SCIENTIFIC INC	2502655	01.048.01130.410.013.000	IRON FILINGS	\$8.85
Check Total:							\$972.06
136734	09/16/2020	1056	FOLLETT LIBRARY RESOURCES	716130F	01.007.02222.430.000.000	12 books as per attachment (Quote ID 10309092)	\$187.91
136734	09/16/2020	1056	FOLLETT LIBRARY RESOURCES	719325	01.008.02222.430.000.000	110 Books as per attached Quote ID 10316157	\$1,087.60
136734	09/16/2020	1056	FOLLETT LIBRARY RESOURCES	719325A	01.008.02222.430.000.000	110 Books as per attached Quote ID 10316157	\$431.93
136734	09/16/2020	1056	FOLLETT LIBRARY RESOURCES	719325B	01.008.02222.430.000.000	110 Books as per attached Quote ID 10316157	\$166.09
136734	09/16/2020	1056	FOLLETT LIBRARY RESOURCES	728363F	01.007.02222.430.000.000	Framed! -- Ponti, Jame	\$42.63
136734	09/16/2020	1056	FOLLETT LIBRARY RESOURCES	728363F	01.007.02222.430.000.000	Trapped! -- Ponti, James	\$17.39
136734	09/16/2020	1056	FOLLETT LIBRARY RESOURCES	728363F	01.007.02222.430.000.000	Vanished! -- Ponti, James	\$14.21
Check Total:							\$1,947.76
136735	09/16/2020	1056	G & R CONTROLS INC	118036	01.007.03420.323.000.000	IT Support changed Host Server - SES	\$573.75

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136735	09/16/2020	1056	G & R CONTROLS INC	118099	01.008.03420.410.000.000	DCT PT SNSR, PT 1K Ohm, 375 (sensor for walk in	\$58.99
Check Total:							\$632.74
136736	09/16/2020	1056	GAROUTTE, AMY	LUNCH REFUND	50.007.81611.000.000.000	Reimburse Dylan Garoutte Lunch Account	\$7.60
Check Total:							\$7.60
136737	09/16/2020	1056	GILLETTE STEEL CENTER	57766	01.049.01530.410.001.000	Ag 1, 2, 3, 4, and Ag Structures	\$127.50
136737	09/16/2020	1056	GILLETTE STEEL CENTER	58110	01.056.01530.410.001.000	metal for teaching purposes	\$480.00
136737	09/16/2020	1056	GILLETTE STEEL CENTER	58527	01.049.01530.410.001.000	Sheet steel, square tube, exp. metal	\$984.00
Check Total:							\$1,591.50
136738	09/16/2020	1056	GOLDEN WEST TECHNOLOGIES AND	372418	01.000.03850.319.000.000	SaaS Google Backup Protection 26-50 users	\$150.00
136738	09/16/2020	1056	GOLDEN WEST TECHNOLOGIES AND	372418A	01.000.03850.411.000.000	Managed Next Gen Endpoint for Servers	\$330.00
136738	09/16/2020	1056	GOLDEN WEST TECHNOLOGIES AND	372418B	01.000.03850.319.000.000	Total Care Service Agreement as per contract	\$1,068.00
136738	09/16/2020	1056	GOLDEN WEST TECHNOLOGIES AND	372418C	01.000.03850.319.000.022	CONTRACTED BASIC NETWORK MONITORING	\$2,084.40
136738	09/16/2020	1056	GOLDEN WEST TECHNOLOGIES AND	372418D	01.000.03850.319.000.022	ANNUAL COST FOR EXTREME PLATINUM OFFSITE	\$900.00
Check Total:							\$4,532.40
136739	09/16/2020	1056	GOOD ELECTRIC INC	4210	01.056.03420.323.000.000	Outlet in Crows nest for wireless	\$123.59
136739	09/16/2020	1056	GOOD ELECTRIC INC	4211	01.056.03420.323.000.000	outlet in busbarn for wireless	\$261.20
Check Total:							\$384.79
136740	09/16/2020	1056	GROSSENBURG IMPLEMENT INC	1295345	01.049.03430.410.000.000	fuel pump for mower	\$30.75

**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

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**Voucher Range:** -

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**Print Employee Vendor Names**

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136740	09/16/2020	1056	GROSSENBURG IMPLEMENT INC	1297840	01.048.03420.410.000.000	Link - SHS	\$1.52
136740	09/16/2020	1056	GROSSENBURG IMPLEMENT INC	1297884	01.048.03420.410.000.000	Link - SHS	\$3.04
Check Total:							\$35.31
136741	09/16/2020	1056	HAMMOND & STEPHENS	208125746318	01.008.01110.410.000.000	Hammond & Stephens School Events Wall Calendar,	\$14.48
136741	09/16/2020	1056	HAMMOND & STEPHENS	208125746318	01.008.01120.410.000.000	Hammond & Stephens School Events Wall Calendar,	\$3.85
Check Total:							\$18.33
136742	09/16/2020	1056	HEASTER, RHIANNA	REIMBURSEMENT	80.132.01400.490.000.000	reimburse Rhianna Heaster for fabric purchased for	\$103.80
Check Total:							\$103.80
136743	09/16/2020	1056	HILL MUSIC COMPANY, THE	M144754	01.049.01130.323.000.000	Summer Repairs	\$520.00
Check Total:							\$520.00
136744	09/16/2020	1056	HILLYARD FLOOR CARE SUP INC	603991454	01.049.03420.410.000.000	vacuum bags as per attached Quote	\$43.87
136744	09/16/2020	1056	HILLYARD FLOOR CARE SUP INC	604014129	01.007.03420.410.000.000	Per Quote 100641319 - TRO30XH678S Battery 12	\$678.00
136744	09/16/2020	1056	HILLYARD FLOOR CARE SUP INC	700434622	01.007.03420.323.000.000	extractor commodore 20 gal cmd20 serial no:	\$477.10
136744	09/16/2020	1056	HILLYARD FLOOR CARE SUP INC	700434674	01.007.03420.323.000.000	repair advance aquaclean 16xp carpet extractor serial	\$964.50
Check Total:							\$2,163.47
136745	09/16/2020	1056	HOLIDAY INN EXPRESS OF TORRINGTON	HSVB-MOORCROFT	01.056.01430.332.000.000	8 rooms, 18 athletes, one bus driver, two coaches, for	\$720.00
Check Total:							\$720.00
136746	09/16/2020	1056	HOME DEPOT CREDIT SERVICES	4783320	01.056.01530.410.001.000	52 in. Adjustable Height Work Table with 2-Drawers	\$269.00
136746	09/16/2020	1056	HOME DEPOT CREDIT SERVICES	5060690	80.132.01400.490.000.000	Returned and purchased another range	(\$300.00)

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136746	09/16/2020	1056	HOME DEPOT CREDIT SERVICES	6005 00002 67963	80.014.03420.410.000.000	Danco Mobile Home and RV 8 in. 2-Handle Tub and	\$51.48
136746	09/16/2020	1056	HOME DEPOT CREDIT SERVICES	6005 00002 67963	80.014.03420.410.000.000	Toilet fill valves	\$15.34
136746	09/16/2020	1056	HOME DEPOT CREDIT SERVICES	6005 00002 67971	01.056.03420.410.000.000	Faucets for Resource coffee room / Art room	\$267.00
136746	09/16/2020	1056	HOME DEPOT CREDIT SERVICES	6005 00013 34689	80.132.01400.490.000.000	2 unkown brand ranges-range cord	\$20.96
136746	09/16/2020	1056	HOME DEPOT CREDIT SERVICES	6901575	01.056.01530.410.001.000	46 in. 9-Drawer Mobile Workbench in Black	\$348.00
136746	09/16/2020	1056	HOME DEPOT CREDIT SERVICES	973219	80.132.01400.490.000.000	2 unkown brand ranges and misc	\$2,324.92
Check Total:							\$2,996.70
136747	09/16/2020	1056	HUGHES LAW OFFICE	25676	01.000.03350.317.000.025	LEGAL FEES FOR FY 20/21	\$1,720.00
Check Total:							\$1,720.00
136748	09/16/2020	1056	HULETT ELECTRIC LLC	1154	01.049.03420.323.000.000	parts and labor for outlet in crownsnest per tech dept.	\$189.51
136748	09/16/2020	1056	HULETT ELECTRIC LLC	1164	01.049.03420.323.000.000	Check proofer in kitchen	\$90.00
136748	09/16/2020	1056	HULETT ELECTRIC LLC	1167	01.049.03420.410.000.000	t8 led bulbs	\$102.00
136748	09/16/2020	1056	HULETT ELECTRIC LLC	1167	01.049.03420.410.000.000	led 35 watt bulbs	\$383.40
Check Total:							\$764.91
136749	09/16/2020	1056	HULETT FLORAL	211101	80.173.01400.490.000.000	Flowers for Twila Pilcher-Daughter had	\$25.00
Check Total:							\$25.00
136750	09/16/2020	1056	HULETT LUNCH PROGRAM	DRIVER LUNCHES	01.049.03520.332.000.000	Bus Drivers sack lunches for FB, VB and XC travel	\$12.00
136750	09/16/2020	1056	HULETT LUNCH PROGRAM	HSFB,VB,XC LUNCHES	01.049.01430.332.000.000	HSFB, VB and XC sack lunches for 9/11/20	\$168.00
Check Total:							\$180.00
136751	09/16/2020	1056	IMAGESTUFF.COM	INV-200036831	01.008.01110.410.000.000	Calendar magnets for 2020-2021 school year	\$398.96

## CROOK COUNTY SCHOOL DISTRICT

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136751	09/16/2020	1056	IMAGESTUFF.COM	INV-200036831	01.008.01120.410.000.000	Calendar magnets for 2020-2021 school year	\$106.05
Check Total:							\$505.01
136752	09/16/2020	1056	IN 2 U FLOWER AND GIFTS	2376	80.148.01400.490.000.000	Sympathy Floral Arrangement with delivery	\$80.00
Check Total:							\$80.00
136753	09/16/2020	1056	INGHRAM, TINA	TUITION REIMB-8/28/2	01.007.01110.261.000.000	TUITION REIMBURSEMENT FOR EDCI 5959: K-3	\$100.00
Check Total:							\$100.00
136754	09/16/2020	1056	J W SERVICES LLC	3607	01.048.03430.323.000.000	Top soil for filling in areas at SHS and Football Field	\$300.00
136754	09/16/2020	1056	J W SERVICES LLC	3626R	01.049.03420.455.000.000	COAL TRUCKING	\$991.35
Check Total:							\$1,291.35
136755	09/16/2020	1056	JAGEMANN, DAVID A	LUNCH REFUND-9/16	50.007.81611.000.000.000	Reimburse Mason Amann Lunch Account	\$73.40
Check Total:							\$73.40
136756	09/16/2020	1056	JIMISON, JESS	LUNCH REFUND	50.008.81611.000.000.000	Reimbursement of unused lunch money for Ammon	\$18.70
Check Total:							\$18.70
136757	09/16/2020	1056	JOHNSON, DALLAS OR DORENE	LUNCH REFUND	50.007.81611.000.000.000	Reimburse Remmi Johnson Lunch Account	\$22.85
Check Total:							\$22.85
136758	09/16/2020	1056	KARLS FURNITURE	112348083	01.049.03420.410.000.000	refrigerator	\$779.99
Check Total:							\$779.99
136759	09/16/2020	1056	KUNZ, L PAMELIA	AUG 2022	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$144.90
Check Total:							\$144.90
136760	09/16/2020	1056	LAATSCH, KALEB OR SARAH	LUNCH REFUND	50.008.81611.000.000.000	Reimbursement of unused lunch money for Gavin	\$29.45
Check Total:							\$29.45
136761	09/16/2020	1056	LAKESHORE LEARNING MATERIALS	3115660820	01.049.01110.410.310.000	Phonics Interactive Journal - Set of 10	\$49.44

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136761	09/16/2020	1056	LAKESHORE LEARNING MATERIALS	3115660820	01.049.01110.410.310.000	Calendar Math Activity Program	\$114.42
136761	09/16/2020	1056	LAKESHORE LEARNING MATERIALS	3115660820	01.049.01110.410.310.000	Daily Math Practice Journal – Gr. 1 – Set of 10	\$49.44
Check Total:							\$213.30
136762	09/16/2020	1056	LAMINATOR.COM	248499	01.007.01110.410.000.000	1.5 mil– 25" x 500' Clear PREMIUM School Roll	\$274.38
Check Total:							\$274.38
136763	09/16/2020	1056	LEHMAN, JODI A	AUG 2020	01.000.02142.319.405.019	EVALUATION, TRAVEL, PSYCHOLOGICAL SERVICES	\$3,827.05
Check Total:							\$3,827.05
136764	09/16/2020	1056	LIVELY, JEFF OR SARAH	LUNCH REFUND	50.008.81611.000.000.000	Reimbursement of unused lunch money for Emilie	\$39.57
136764	09/16/2020	1056	LIVELY, JEFF OR SARAH	LUNCH REFUND-9/14	50.007.81611.000.000.000	Remiburse Jory Browen Lunch Account	\$15.90
Check Total:							\$55.47
136765	09/16/2020	1056	M G OIL COMPANY	IN-433549	01.000.03510.454.000.000	Fuel for 20/21 fiscal year for diesel for Hulett and	\$1,807.20
136765	09/16/2020	1056	M G OIL COMPANY	IN-434463	01.000.03510.454.000.000	Fuel for 20/21 fiscal year for diesel for Hulett and	\$1,590.48
136765	09/16/2020	1056	M G OIL COMPANY	IN-434464	01.000.03510.454.000.000	Fuel for 20/21 fiscal year for diesel for Hulett and	\$2,164.82
Check Total:							\$5,562.50
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	cups 5 ounce	\$32.40
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	case oral thermometer covers	\$39.99
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	medium Nitrile gloves	\$144.00
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	large gloves nitrile	\$51.60
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	tooth chests	\$9.94

**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

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**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2020-2021

**Print Employee Vendor Names**

**Exclude Voided Checks**

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**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	3/4x3 case bandaides	\$36.99
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	1x 3 bandaides case	\$39.99
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	7/8 spot banage	\$2.09
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	fingertip bandaide	\$11.80
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	knuckle bandaide	\$5.49
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	lysol neutra air	\$31.50
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	coban	\$10.44
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	tongue depressors	\$2.24
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	case ziplock sandwich bags	\$35.88
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	sam splint 9x4 1/2	\$9.56
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	saline	\$4.75
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	6 rolls exam paper	\$35.99
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	zoll pedi padz 2	\$94.99
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	flushable wipes	\$8.82
136766	09/16/2020	1056	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0724287	01.008.02130.410.000.000	gallon hibiclense	\$63.95
Check Total:							\$672.41
136767	09/16/2020	1056	MAYFIELD, CRYSTAL	LUNCH REFUND	50.049.81611.000.000.000	Refund of unused lunch funds for transferring	\$18.35
Check Total:							\$18.35
136768	09/16/2020	1056	MCGRRAW-HILL COMPANIES INC	113907373001	01.008.01110.410.000.003	Wonders McGraw Hill Reading Your Turn Practice	\$708.91
Check Total:							\$708.91

**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

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Fiscal Year: 2020-2021

Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
136769	09/16/2020	1056	MEDCO SUPPLY COMPANY	IN92863564	01.056.01430.410.201.000	POWERFLEX AFD NS 2x2.5YD/16 BK Tape	\$133.74	
136769	09/16/2020	1056	MEDCO SUPPLY COMPANY	IN92863564	01.056.01430.410.201.000	Cramer 950 Porous Athletic Tape-2 in ( 32 case)	\$526.56	
							Check Total:	\$660.30
136770	09/16/2020	1056	MOORCROFT MAT MASTERS	07013	80.344.01400.490.000.000	Refund for supplies for Awards banquet in August	\$85.15	
							Check Total:	\$85.15
136771	09/16/2020	1056	MSR WEST INC	1385798	01.000.02230.323.000.019	Recalibration of Audiology Machines for Hulett,	\$405.00	
136771	09/16/2020	1056	MSR WEST INC	1385798	01.000.02230.323.000.019	Travel- Destination charge/estimate for	\$60.00	
							Check Total:	\$465.00
136772	09/16/2020	1056	MUSIC SERVICE CENTER OF GILLETTE	91897	80.217.01400.490.000.000	Essential Elements Clarinet book	\$10.99	
							Check Total:	\$10.99
136773	09/16/2020	1056	NEIMAN, SANDRA L	AUG 2020	01.000.02230.332.000.019	Travel for Supervision of Special Education for	\$195.50	
							Check Total:	\$195.50
136774	09/16/2020	1056	NELSON, KRISTINE	AUG 2022	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$81.65	
							Check Total:	\$81.65
136775	09/16/2020	1056	NIOBRARA COUNTY HIGH SCHOOL	SUNDANCE HS	01.048.01430.319.000.000	Officials for HS VB on 8-28 at Lusk, paying 1/4 of bill	\$376.49	
							Check Total:	\$376.49
136776	09/16/2020	1056	NORCO INC	29891970	01.056.03420.410.000.000	Cust supplies, (floor stripper, floor finish,	\$108.22	
136776	09/16/2020	1056	NORCO INC	29891971	01.056.03420.410.000.000	Cust supplies, (floor stripper, floor finish,	\$148.96	
136776	09/16/2020	1056	NORCO INC	29891975	01.008.03420.410.000.000	Cust, supplies. (swiffer refills, microfiber rags,	\$54.11	



## CROOK COUNTY SCHOOL DISTRICT

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136776	09/16/2020	1056	NORCO INC	29891976	01.008.03420.410.000.000	Cust, supplies. (swiffer refills, microfiber rags,	\$71.10
136776	09/16/2020	1056	NORCO INC	29891976	01.056.03420.410.000.000	Cust supplies, (floor stripper, floor finish,	\$71.09
136776	09/16/2020	1056	NORCO INC	29891977	01.056.03420.410.000.000	Cust supplies, (floor stripper, floor finish,	\$49.47
136776	09/16/2020	1056	NORCO INC	29891978	01.008.03420.410.000.000	Cust, supplies. (swiffer refills, microfiber rags,	\$36.15
136776	09/16/2020	1056	NORCO INC	29891978	01.056.03420.410.000.000	Cust supplies, (floor stripper, floor finish,	\$36.15
136776	09/16/2020	1056	NORCO INC	29891979	01.008.03420.410.000.000	Cust, supplies. (swiffer refills, microfiber rags,	\$30.24
136776	09/16/2020	1056	NORCO INC	29991685	01.008.03420.410.000.000	Cust, supplies. (swiffer refills, microfiber rags,	\$54.11
136776	09/16/2020	1056	NORCO INC	29992414	01.008.03420.410.000.000	Spectrum 15D, Dual Motor Upright Vacuum	\$1,431.18
136776	09/16/2020	1056	NORCO INC	29992414	01.008.03420.410.000.000	12 pkg vac. bags, 6 ea brush replacements	\$118.53
136776	09/16/2020	1056	NORCO INC	29992414	01.056.03420.410.000.000	8 Pkg vac bags, 4 ea brush replacements	\$52.14
136776	09/16/2020	1056	NORCO INC	29992414	01.056.03420.410.000.000	Sepectrum 15D, Dual Motor Upright Vacuum	\$477.06
136776	09/16/2020	1056	NORCO INC	29993092	01.056.01530.410.010.000	Rubbermaid Commercial Product- Brute HD garbage	\$143.52
136776	09/16/2020	1056	NORCO INC	29993092	01.056.01530.410.010.000	Rubbermaid commercial products- Brute twist on/off	\$116.88
136776	09/16/2020	1056	NORCO INC	30010662	01.008.03420.410.000.000	12 pkg vac. bags, 6 ea brush replacements	\$66.39
136776	09/16/2020	1056	NORCO INC	30010662	01.056.03420.410.000.000	8 Pkg vac bags, 4 ea brush replacements	\$88.52

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136776	09/16/2020	1056	NORCO INC	30010662	01.056.03420.410.000.000	Septcrum 15D, Dual Motor Upright Vacuum	\$477.06
136776	09/16/2020	1056	NORCO INC	30012480	01.008.03420.410.000.000	Spectrum drive belt kit or vac	\$11.78
136776	09/16/2020	1056	NORCO INC	30012480	01.056.03420.410.000.000	SSS Foam Ensure soap refills	\$309.36
136776	09/16/2020	1056	NORCO INC	30012480	01.056.03420.410.000.000	XL Nitrile extra thick glove, extended cuff, textured	\$26.44
136776	09/16/2020	1056	NORCO INC	30012480	20.931.03420.410.000.000	XL stretch poly ind pf smooth gloves - COVID	\$8.00
136776	09/16/2020	1056	NORCO INC	30109718	01.008.03420.410.000.000	12 pkg vac. bags, 6 ea brush replacements	\$52.14
136776	09/16/2020	1056	NORCO INC	30109718	01.056.03420.410.000.000	8 Pkg vac bags, 4 ea brush replacements	\$17.38
Check Total:							\$4,055.98
136777	09/16/2020	1056	NORTHEAST "B" CONFERENCE	2020-21HU	01.049.01420.640.000.000	Northeast B conference dues	\$250.00
136777	09/16/2020	1056	NORTHEAST "B" CONFERENCE	2020-21MO	01.008.01420.410.201.000	Jr High Sports fees	\$250.00
136777	09/16/2020	1056	NORTHEAST "B" CONFERENCE	2020-21SU	01.048.01420.640.000.000	Dues for 20-21 school year	\$250.00
Check Total:							\$750.00
136778	09/16/2020	1056	NUTRIKIDS-HEARTLAND PAYMENT SYSTEMS INC	HSSREC009055A	50.000.04100.411.000.000	Nutrikids software renewal 8/01/20-7/31/21 for	\$538.00
Check Total:							\$538.00
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.000.03311.325.000.021	PRINT SERVICES LEASE AGREEMENT - MONTHLY	\$82.53
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.000.03331.325.000.021	PRINT SERVICES LEASE AGREEMENT - MONTHLY	\$82.53
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.007.01110.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$36.98

**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

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**Bank Account:** 71-366

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2020-2021

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.007.02222.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$5.89
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.007.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$226.58
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.008.01110.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$382.05
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.008.02222.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$5.89
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.008.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$36.98
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.048.01130.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$5.89
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.048.01530.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$43.57
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.048.02222.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$36.98
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.048.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$234.21
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.049.01110.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$36.98
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.049.01120.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$5.89
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.049.01130.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$275.56
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.049.01530.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$8.70
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.049.02222.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$36.98
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.049.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$11.78

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.056.01130.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$269.27
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.056.01530.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$5.89
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5800	01.056.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$36.98
136779	09/16/2020	1056	OFFICE SHOP - LEASING	5801	01.049.01130.325.000.021	PRINT SERVICES LEASE AGREEMENT - QUARTERLY	\$124.23
Check Total:							\$1,992.34
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.000.03311.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$188.95
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.000.03331.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$188.95
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.007.01110.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$9.12
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.007.02222.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$1.05
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.007.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$465.99
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.008.01110.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$892.28
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.008.02222.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$5.10
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.008.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$48.88
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.048.01130.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$2.88
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.048.01530.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$20.26

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.048.02222.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$7.57
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.048.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$187.29
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.049.01110.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$13.33
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.049.01120.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$2.15
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.049.01130.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$148.01
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.049.01130.320.058.021	PRINT USAGE SERVICES AGREEMENT	\$0.45
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.049.01530.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$3.10
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.049.02222.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$12.41
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.049.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$37.63
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.056.01130.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$108.80
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.056.01530.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$20.40
136780	09/16/2020	1056	OFFICE SHOP, INC	143465	01.056.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$40.34
136780	09/16/2020	1056	OFFICE SHOP, INC	144032	01.048.01130.410.000.000	Printer Ink Cartridges for Large printer in upstairs	\$2,090.00
Check Total:							\$4,494.94
136781	09/16/2020	1056	ORIENTAL TRADING COMPANY INC	704635769-01	01.007.01110.410.310.000	Number Recognition Game	\$21.88
136781	09/16/2020	1056	ORIENTAL TRADING COMPANY INC	704706790-01	01.008.01110.410.303.000	Snowman Stocking Christmas Ornament Craft	\$18.43

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136781	09/16/2020	1056	ORIENTAL TRADING COMPANY INC	704706790-01	01.008.01110.410.303.000	Dad Picture Frame Magnet Craft Kit	\$21.54
136781	09/16/2020	1056	ORIENTAL TRADING COMPANY INC	704706790-01	01.008.01110.410.303.000	All About Numbers Pocket Chart	\$38.57
136781	09/16/2020	1056	ORIENTAL TRADING COMPANY INC	704789124-01	01.007.01110.410.311.000	Superhero Pencils w/capes set of 12	\$15.38
136781	09/16/2020	1056	ORIENTAL TRADING COMPANY INC	704789124-01	01.007.01110.410.311.000	Hatching Dinosaur Rubber Egg	\$15.69
136781	09/16/2020	1056	ORIENTAL TRADING COMPANY INC	704789124-01	01.007.01110.410.311.000	Watch It Grow Plant Viewer	\$11.09
136781	09/16/2020	1056	ORIENTAL TRADING COMPANY INC	704789124-01	01.007.01110.410.311.000	Dinosaur Facts Activity Books	\$15.58
136781	09/16/2020	1056	ORIENTAL TRADING COMPANY INC	704789124-01	01.007.01110.410.311.000	Dinosaur Pencils (set of 24)	\$4.89
Check Total:							\$163.05
136782	09/16/2020	1056	OUT WEST COUNTRY STORE	004371	80.493.01400.490.000.000	Embroidered blankets to be given to athletes	\$2,400.00
136782	09/16/2020	1056	OUT WEST COUNTRY STORE	004373	80.493.01400.490.000.000	New uniforms for cheerleaders	\$2,000.00
Check Total:							\$4,400.00
136783	09/16/2020	1056	PEPSI OF GILLETTE/SHERIDAN	2899086710	80.042.01400.490.000.000	pop for vending	\$285.00
136783	09/16/2020	1056	PEPSI OF GILLETTE/SHERIDAN	2899087439	80.042.01400.490.000.000	pop for vending	\$199.50
Check Total:							\$484.50
136784	09/16/2020	1056	PETTY CASH - HULETT	AUG 2020	50.049.04100.322.000.000	LUNCHROOM HELPERS FOR HULETT SCHOOL FOR	\$30.00
Check Total:							\$30.00
136785	09/16/2020	1056	PETTY CASH - MOORCROFT K-8	AUG 2020	50.008.04100.322.000.000	LUNCHROOM HELPERS FOR MK-8 SCHOOL FOR	\$108.00
Check Total:							\$108.00
136786	09/16/2020	1056	PETTY CASH - SUNDANCE HS	211050-REIMBURSEMT	01.048.03321.340.000.000	Petty Cash reimbursement for SHS	\$96.50

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$96.50
136787	09/16/2020	1056	PILLOW, SuELLEN	LUNCH REFUND	50.008.81611.000.000.000	Reimbursement of unused lunch money for Greenlee	\$15.10	
							Check Total:	\$15.10
136788	09/16/2020	1056	PITNEY BOWES CREDIT CORP	3311901297	01.000.03311.325.000.023	POSTAGE METER RENTAL-PITNEY BOWES	\$118.28	
136788	09/16/2020	1056	PITNEY BOWES CREDIT CORP	3311901297	01.000.03331.325.000.023	POSTAGE METER RENTAL-PITNEY BOWES	\$118.27	
							Check Total:	\$236.55
136789	09/16/2020	1056	PIXLEY, JAY OR RESEANN	LUNCH REFUND	50.007.81611.000.000.000	Reimburse Austin and Asa Pixley Lunch Account	\$54.00	
							Check Total:	\$54.00
136790	09/16/2020	1056	POWDER RIVER ENERGY CORPORATION	AUG 2020	01.000.03420.452.000.000	Central Office Electricity	\$1,682.44	
136790	09/16/2020	1056	POWDER RIVER ENERGY CORPORATION	AUG 2020	01.007.03420.452.000.000	Sundance Elem Electricity	\$4,672.24	
136790	09/16/2020	1056	POWDER RIVER ENERGY CORPORATION	AUG 2020	01.008.03420.452.000.000	Moorcroft K-8 Electricity	\$7,779.01	
136790	09/16/2020	1056	POWDER RIVER ENERGY CORPORATION	AUG 2020	01.048.03420.452.000.000	Sundance HS Electricity	\$4,448.98	
136790	09/16/2020	1056	POWDER RIVER ENERGY CORPORATION	AUG 2020	01.048.03510.452.000.000	Sundance Bus Barn Electricity	\$109.46	
136790	09/16/2020	1056	POWDER RIVER ENERGY CORPORATION	AUG 2020	01.049.03420.452.000.000	Hulett K-12 Electricity	\$5,131.79	
136790	09/16/2020	1056	POWDER RIVER ENERGY CORPORATION	AUG 2020	01.049.03510.452.000.000	Hulett Bus Barn Electricity	\$131.85	
136790	09/16/2020	1056	POWDER RIVER ENERGY CORPORATION	AUG 2020	01.056.03420.452.000.000	Moorcroft HS Electricity	\$5,430.21	
136790	09/16/2020	1056	POWDER RIVER ENERGY CORPORATION	AUG 2020	01.056.03510.452.000.000	Moorcroft Bus Barn Electricity	\$218.15	
136790	09/16/2020	1056	POWDER RIVER ENERGY CORPORATION	AUG 2020	80.012.03420.452.000.000	Sundance Teacherage Electricity	\$32.42	

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136790	09/16/2020	1056	POWDER RIVER ENERGY CORPORATION	AUG 2020	80.014.03420.452.000.000	Moorcroft Teacherage Electricity	\$100.25
Check Total:							\$29,736.80
136791	09/16/2020	1056	POWDER RIVER HTG & AIR COND INC	SRVCE142089	01.056.03420.410.000.000	Copeland Scroll Digital Compressor Controller for	\$855.35
Check Total:							\$855.35
136792	09/16/2020	1056	POWDER RIVER NORTHEAST CONF	2020/2021-HULETT	01.049.01430.640.000.000	Powder river conference dues	\$300.00
136792	09/16/2020	1056	POWDER RIVER NORTHEAST CONF	2020/2021-MOORCROFT	01.056.01430.640.000.000	Powder River Northeast Conference Dues 20/21	\$300.00
136792	09/16/2020	1056	POWDER RIVER NORTHEAST CONF	2020/2021-SUNDANCE	01.048.01430.640.000.000	Conference Dues 20-21	\$300.00
Check Total:							\$900.00
136793	09/16/2020	1056	PRIMARY CONCEPTS	0219960-IN	01.007.01110.410.310.000	My Word Book (Set of 20)	\$38.99
Check Total:							\$38.99
136794	09/16/2020	1056	PRO TUFF	INV020009866	01.056.01430.410.201.000	FB Helmet Decals (mascot)	\$150.42
Check Total:							\$150.42
136795	09/16/2020	1056	PROGUARD	6257128176	50.049.04100.410.000.000	sanitizer, detergent, rinse aid	\$430.40
136795	09/16/2020	1056	PROGUARD	6257128177	50.007.04100.410.000.000	supplies	\$269.36
Check Total:							\$699.76
136796	09/16/2020	1056	PURELAND SUPPLY LLC	741648	01.008.01110.410.000.000	SmartBoard Lamp The UF70 Smart projector lamp	\$391.21
136796	09/16/2020	1056	PURELAND SUPPLY LLC	741648	01.008.01120.410.000.000	SmartBoard Lamp The UF70 Smart projector lamp	\$103.99
Check Total:							\$495.20
136797	09/16/2020	1056	QUALITY HARDWARE & SUPPLY INC	117945	01.056.03420.410.000.000	plumbing parts for drinking fountain install, 3/16 tapcon	\$77.94
136797	09/16/2020	1056	QUALITY HARDWARE & SUPPLY INC	117945	01.056.03430.410.000.000	trimmer line	\$17.00
136797	09/16/2020	1056	QUALITY HARDWARE & SUPPLY INC	117989	01.008.03420.410.000.000	paint brushes, galv. nipple	\$15.47



**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

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**Sort By:** Check  
**Dollar Limit:** \$0.00

**Fiscal Year:** 2020-2021

**Print Employee Vendor Names**     **Exclude Voided Checks**     **Exclude Manual Checks**     **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136797	09/16/2020	1056	QUALITY HARDWARE & SUPPLY INC	117989	20.931.03420.410.000.000	COVID PVC pipe, plastic, glue (for classroom dividers)	\$58.59
136797	09/16/2020	1056	QUALITY HARDWARE & SUPPLY INC	118015	01.056.03590.410.000.000	coupling for water hose, rat traps, screws to hang	\$31.14
136797	09/16/2020	1056	QUALITY HARDWARE & SUPPLY INC	118051	80.014.03420.410.000.000	toilet repair kit (404 S. LittleHorn)	\$16.99
136797	09/16/2020	1056	QUALITY HARDWARE & SUPPLY INC	118052	01.008.03420.410.000.000	mouse traps	\$20.00
136797	09/16/2020	1056	QUALITY HARDWARE & SUPPLY INC	118052	01.056.03420.410.000.000	contact cement, utility blades	\$41.99
136797	09/16/2020	1056	QUALITY HARDWARE & SUPPLY INC	118052	01.056.03430.410.000.000	Oil, spark plug for Skagg mower	\$16.50
136797	09/16/2020	1056	QUALITY HARDWARE & SUPPLY INC	118089	01.008.03420.410.000.000	Door stops	\$17.37
136797	09/16/2020	1056	QUALITY HARDWARE & SUPPLY INC	118089	01.056.03420.410.000.000	5/8 hose ends, 3/4 hose cap, 12" faucet (FB crows	\$190.05
136797	09/16/2020	1056	QUALITY HARDWARE & SUPPLY INC	118089	01.056.03450.410.000.000	trailer jack for cargo trailer	\$60.00
<b>Check Total:</b>							<b>\$563.04</b>
136798	09/16/2020	1056	QUILL CORPORATION	10272148	01.008.01110.410.361.000	Chenille Kraft Dry Erase Student Boards, Plain White,	\$116.37
136798	09/16/2020	1056	QUILL CORPORATION	10307904	01.008.01110.410.361.000	Paper Mate InkJoy Retractable Gel Pens,	\$20.74
136798	09/16/2020	1056	QUILL CORPORATION	10315154	01.008.01110.410.361.000	The Pencil Grip Dry Erase Erasers, Yellow, 12/Pack	\$38.07
136798	09/16/2020	1056	QUILL CORPORATION	8632611	01.007.02222.410.000.000	Quill® Laser Address Labels; White, 2x4", 1000 Labels,	\$26.55
136798	09/16/2020	1056	QUILL CORPORATION	8638261	01.007.02222.410.000.000	Carson-Dellosa 36" x 2.25" Scalloped, Ocean Waves	\$4.81
136798	09/16/2020	1056	QUILL CORPORATION	8638294	01.007.02222.410.000.000	Avery® Removable Print or Write Multipurpose Labels;	\$4.52

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136798	09/16/2020	1056	QUILL CORPORATION	8679148	01.007.02222.410.000.000	Trend Sea Buddies Bookmarks: Dive Into A	\$19.88
136798	09/16/2020	1056	QUILL CORPORATION	8679148	01.007.02222.410.000.000	North Star Teacher Resources 7.5" Tall, Under	\$9.54
136798	09/16/2020	1056	QUILL CORPORATION	8679148	01.007.02222.410.000.000	Trend Enterprises® Friendly 4" Uppercase/Lowercase	\$10.78
136798	09/16/2020	1056	QUILL CORPORATION	9207423	01.008.01110.410.000.000	JAM Paper® Plastic Two-Pocket School POP	\$504.85
136798	09/16/2020	1056	QUILL CORPORATION	9207423	01.008.01120.410.000.000	JAM Paper® Plastic Two-Pocket School POP	\$134.20
136798	09/16/2020	1056	QUILL CORPORATION	9213347	01.008.01110.410.000.000	GBC CombBind Plastic Binding Spine, 130 Sheets,	\$40.50
136798	09/16/2020	1056	QUILL CORPORATION	9213347	01.008.01120.410.000.000	GBC CombBind Plastic Binding Spine, 130 Sheets,	\$10.77
136798	09/16/2020	1056	QUILL CORPORATION	9219727	01.008.01110.410.000.000	Quill Brand® Self-Stick Notes, 3" x 5", Yellow, 100	\$20.52
136798	09/16/2020	1056	QUILL CORPORATION	9219727	01.008.01120.410.000.000	Quill Brand® Self-Stick Notes, 3" x 5", Yellow, 100	\$5.45
136798	09/16/2020	1056	QUILL CORPORATION	9220004	01.008.01110.410.000.000	Sharpie Permanent Markers, Twin Tip Point, Black,	\$642.43
136798	09/16/2020	1056	QUILL CORPORATION	9220004	01.008.01120.410.000.000	Sharpie Permanent Markers, Twin Tip Point, Black,	\$170.77
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Brother P-Touch Desktop Label Maker & Brother	\$42.65
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® Clasp Catalog Envelope, 9" x 12", Kraft,	\$75.78
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® Clasp Catalog Envelope, 10" x 13", Kraft,	\$80.13
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® Standard Series Legal Pad, 8-1/2" x 11",	\$10.89

## CROOK COUNTY SCHOOL DISTRICT

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Print Employee Vendor Names

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136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® Standard Series Legal Pad, 5" x 8", Wide	\$4.52
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® Gummed #6-3/4 Envelope, 3-5/8" x	\$147.49
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Scotch® Magic™ Tape Refill, Invisible, Write On, Matte	\$262.22
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® Contour Tape Dispenser, Black	\$104.04
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® 1-Hole Punch, 5 Sheet Capacity,	\$39.82
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Swingline® Premium Heavy Duty Staples, 3/8" Length,	\$22.28
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Swingline® S.F.® 4® Premium Staples, 1/4"	\$137.42
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Swingline 747 Metal Desktop Stapler,	\$314.42
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Avery Self-Adhesive Plastic Reinforcement Labels,	\$5.45
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Westcott KleenEarth 8" Stainless Steel Standard	\$261.96
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	BIC Brite Liner Stick Highlighters, Chisel Tip,	\$189.28
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® Finest Quality Wooden Pencil, #2 Lead,	\$66.74
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® Premium Rubber Band, #54, Assorted	\$22.91
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)	\$55.93
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Expo Block Eraser (81505)	\$40.76

## CROOK COUNTY SCHOOL DISTRICT

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136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	BIC Round Stic Grip Xtra Comfort Ballpoint Pens,	\$45.82
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Fine	\$70.47
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® Mini Binder Clips, 1/4" Capacity, Black,	\$7.96
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® Small Binder Clips, 3/8" Capacity, 12/Box	\$13.65
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® Regular Paper Clips, 1000 Count, 1 Pack =	\$7.87
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® Jumbo Paper Clips, 1000 Count, 1 Pack =	\$17.35
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	BIC Wite-Out Quick Dry Correction Fluid, White,	\$52.76
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® Self Stick Notes, 3" x 3", Yellow, 100	\$33.97
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® Self-Stick Notes, 3" x 5", Yellow, 100	\$8.79
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Quill Brand® Self-Stick Notes, 1-1/2" x 2", Yellow,	\$9.40
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Carter's Neat-Flo Ink Refill, Black Ink (21448)	\$18.91
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	Fellowes Plastic Binding Combs, Black, 1", 200	\$67.51
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01110.410.000.000	GBC® CombBind® Binding Spines, 0.75" Diameter, 160	\$30.76
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	GBC® CombBind® Binding Spines, 0.75" Diameter, 160	\$8.18
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Fellowes Plastic Binding Combs, Black, 1", 200	\$17.94

**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Carter's Neat-Flo Ink Refill, Black Ink (21448)	\$5.03
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® Self-Stick Notes, 1-1/2" x 2", Yellow,	\$2.50
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® Self-Stick Notes, 3" x 5", Yellow, 100	\$2.34
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® Self Stick Notes, 3" x 3", Yellow, 100	\$9.03
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	BIC Wite-Out Quick Dry Correction Fluid, White,	\$14.02
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® Jumbo Paper Clips, 1000 Count, 1 Pack =	\$4.61
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® Regular Paper Clips, 1000 Count, 1 Pack =	\$2.09
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® Small Binder Clips, 3/8" Capacity, 12/Box	\$3.63
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® Mini Binder Clips, 1/4" Capacity, Black,	\$2.12
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Fine	\$18.73
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	BIC Round Stic Grip Xtra Comfort Ballpoint Pens,	\$12.18
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Expo Block Eraser (81505)	\$10.84
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)	\$14.87
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® Premium Rubber Band, #54, Assorted	\$6.09
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® Finest Quality Wooden Pencil, #2 Lead,	\$17.74

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	BIC Brite Liner Stick Highlighters, Chisel Tip,	\$50.32
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Westcott KleenEarth 8" Stainless Steel Standard	\$69.64
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Avery Self-Adhesive Plastic Reinforcement Labels,	\$1.45
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Swingline 747 Metal Desktop Stapler,	\$83.58
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Swingline® S.F.® 4® Premium Staples, 1/4"	\$36.53
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Swingline® Premium Heavy Duty Staples, 3/8" Length,	\$5.92
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® 1-Hole Punch, 5 Sheet Capacity,	\$10.58
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® Contour Tape Dispenser, Black	\$27.66
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Scotch® Magic™ Tape Refill, Invisible, Write On, Matte	\$69.70
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® Gummed #6-3/4 Envelope, 3-5/8" x	\$39.21
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® Standard Series Legal Pad, 5" x 8", Wide	\$1.20
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® Standard Series Legal Pad, 8-1/2" x 11",	\$2.89
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® Clasp Catalog Envelope, 10" x 13", Kraft,	\$21.30
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Quill Brand® Clasp Catalog Envelope, 9" x 12", Kraft,	\$20.14
136798	09/16/2020	1056	QUILL CORPORATION	9243679	01.008.01120.410.000.000	Brother P-Touch Desktop Label Maker & Brother	\$11.34

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING  
Bank Account: 71-366

Date Range: 08/14/2020 - 09/16/2020  
Voucher Range: -

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$4,654.06
136799	09/16/2020	1056	RANGE TELEPHONE CO-OP INC	AUG 2020	01.000.03420.340.000.000	Phone Charges	\$167.79
136799	09/16/2020	1056	RANGE TELEPHONE CO-OP INC	AUG 2020	01.007.03420.340.000.000	Phone Charges	\$168.80
136799	09/16/2020	1056	RANGE TELEPHONE CO-OP INC	AUG 2020	01.048.03420.340.000.000	Phone Charges	\$167.29
136799	09/16/2020	1056	RANGE TELEPHONE CO-OP INC	AUG 2020	01.048.03510.340.000.000	Phone Charges/DSL Charges	\$21.67
Check Total:							\$525.55
136800	09/16/2020	1056	REALLY GOOD STUFF LLC	7339649	01.049.01110.410.310.000	Judy® Plastic Clock Class Pack	\$34.99
136800	09/16/2020	1056	REALLY GOOD STUFF LLC	7339649	01.049.01110.410.310.000	Daisy Puzzles – Number Sense 0 To 20	\$49.99
136800	09/16/2020	1056	REALLY GOOD STUFF LLC	7339649	01.049.01110.410.310.000	Jumbo Magnetic Chart – Weather Forecast Item	\$17.49
136800	09/16/2020	1056	REALLY GOOD STUFF LLC	7339649	01.049.01110.410.310.000	Magnetic Read, Build, And Write Boards, Letters, And	\$129.99
136800	09/16/2020	1056	REALLY GOOD STUFF LLC	7339649	01.049.01110.410.310.000	Take A Break! Rug	\$36.99
136800	09/16/2020	1056	REALLY GOOD STUFF LLC	7339649	01.049.01110.410.310.000	Reset Spot Mini Poster Set	\$11.99
136800	09/16/2020	1056	REALLY GOOD STUFF LLC	7339649	01.049.01110.410.310.000	Celebrating Birthdays Space-Saver Pocket Chart™	\$25.99
136800	09/16/2020	1056	REALLY GOOD STUFF LLC	7354952	01.007.01110.410.310.000	My Writing Folder Zaner-Bloser	\$46.18
136800	09/16/2020	1056	REALLY GOOD STUFF LLC	7354952	01.007.01110.410.310.000	Write Again Re-Markable™ Dry Erase Sleeves Classroom	\$65.12
Check Total:							\$418.73
136801	09/16/2020	1056	RED ROCK CAFE	210779-7/30/2020	80.293.01400.490.000.000	2019-20 yearbook work session. Meals for 3	\$55.80
136801	09/16/2020	1056	RED ROCK CAFE	210801-8/15/2020	80.293.01400.490.000.000	Meal for yearbook to complete 2019-2020	\$53.24
Check Total:							\$109.04
136802	09/16/2020	1056	REFLECTIVE IMAGE MANUFACTURING CORP	20517	01.056.03510.410.000.000	route animal magnet signs as per attached quote	\$193.00

**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

**Bank Name:** SSB AP CLEARING  
**Bank Account:** 71-366

**Date Range:** 08/14/2020 - 09/16/2020  
**Voucher Range:** -

**Sort By:** Check  
**Dollar Limit:** \$0.00

**Fiscal Year:** 2020-2021

**Print Employee Vendor Names**     **Exclude Voided Checks**     **Exclude Manual Checks**     **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$193.00
136803	09/16/2020	1056	ROGERS, SAMANTHA	CHEER CAMP-8/28-29	80.493.01400.490.000.000	Cheerleading Camp August 28-29, 2020 @ Hulett	\$520.00
Check Total:							\$520.00
136804	09/16/2020	1056	ROLLING METAL AUTO LLC	AUG 2020	01.000.03430.454.000.000	GROUNDS FUEL	\$5.42
136804	09/16/2020	1056	ROLLING METAL AUTO LLC	AUG 2020	01.000.03510.454.000.000	DW GASOLINE	\$540.04
136804	09/16/2020	1056	ROLLING METAL AUTO LLC	AUG 2020	01.007.03430.454.000.000	GROUNDS FUEL	\$5.42
136804	09/16/2020	1056	ROLLING METAL AUTO LLC	AUG 2020	01.048.03430.454.000.000	GROUNDS FUEL	\$17.68
Check Total:							\$568.56
136805	09/16/2020	1056	RT COMMUNICATIONS INC	AUG 2020	01.008.03420.340.000.000	Phone Charges	\$245.66
136805	09/16/2020	1056	RT COMMUNICATIONS INC	AUG 2020	01.049.03420.340.000.000	Phone Charges	\$235.01
136805	09/16/2020	1056	RT COMMUNICATIONS INC	AUG 2020	01.056.03420.340.000.000	Phone Charges	\$216.00
136805	09/16/2020	1056	RT COMMUNICATIONS INC	AUG 2020	01.056.03510.340.000.000	Phone Charges	\$42.26
136805	09/16/2020	1056	RT COMMUNICATIONS INC	AUG 2020	80.600.01310.340.056.000	Phone Charges	\$39.86
Check Total:							\$778.79
136806	09/16/2020	1056	SAMS CLUB/GEMB	4027 06565 003 3416	80.122.01400.490.000.000	Snacks for the vending machine	\$331.94
136806	09/16/2020	1056	SAMS CLUB/GEMB	9754 06565 005 2558	80.122.01400.490.000.000	Snacks for the vending machine	\$273.86
Check Total:							\$605.80
136807	09/16/2020	1056	SCHMIDT, SARAH	LUNCH REFUND	50.007.81611.000.000.000	Reimburse Tyler & Parker Schmidt Lunch Account	\$39.90
Check Total:							\$39.90
136808	09/16/2020	1056	SCHOLASTIC MAGAZINES - 3725	M6959340 8	01.007.01110.410.000.003	Scholastic News for the 2020-2021 School Year for	\$1,242.78
Check Total:							\$1,242.78
136809	09/16/2020	1056	SCHOOL MATE	IN000538869	01.007.01110.410.000.000	Planners for 3-6 per quote for 2020-2021 school year	\$471.71
136809	09/16/2020	1056	SCHOOL MATE	IN000542643	01.007.01110.410.000.000	Folders for K-3 per quote for 2020-2021 school year	\$217.00
Check Total:							\$688.71



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136810	09/16/2020	1056	SERENDIPITY FLORAL AND GIFTS	523384	80.132.01400.490.000.000	flower for FCCLA officer installation	\$21.00
Check Total:							\$21.00
136811	09/16/2020	1056	SHEPPERSON, KATIE	LUNCH REFUND	50.008.81611.000.000.000	Reimbusemant of unused lunch money for Eden	\$2.50
136811	09/16/2020	1056	SHEPPERSON, KATIE	LUNCH REFUND	50.008.81611.000.000.000	Reimbursemdnt of unused lunch money for Ivy	\$2.55
136811	09/16/2020	1056	SHEPPERSON, KATIE	LUNCH REFUND	50.008.81611.000.000.000	Reimbursement of unsued lunch money for Tessa	\$4.25
Check Total:							\$9.30
136812	09/16/2020	1056	SHERWIN WILLIAMS	4935-2	01.048.03430.410.000.000	ssstripe fmp white 650045495 B02W00902 5	\$1,092.75
136812	09/16/2020	1056	SHERWIN WILLIAMS	4937-8	01.048.03430.410.000.000	ssstripe fmp white 650045495 B02W00902 5	\$72.85
Check Total:							\$1,165.60
136813	09/16/2020	1056	SOESBE, JAMES OR SAMANTHA	LUNCH REFUND	50.008.81611.000.000.000	Reimbursement of unused lunch money for Weston	\$26.80
Check Total:							\$26.80
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Crayola Regular Size Crayon Sets - 3.6" Length -	\$33.40
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Crayola Presharpened Colored Pencils - 3.3 mm	\$56.20
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Avery® Durable View Binder - DuraHinge - 1" Binder	\$57.50
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Avery® Durable View Binder with Slant Rings - 2" Binder	\$47.90
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Smead File Folders - Letter - 8 1/2" x 11" Sheet Size -	\$89.80
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Paper Mate Inkjoy 300 RT Ballpoint Pens - 0.7 mm Pen	\$42.60

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Date Range: 08/14/2020 - 09/16/2020

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	EXPO Low-Odor Dry-erase Markers - Fine Marker Point	\$144.96
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	EXPO Low-Odor Dry-erase Markers - Fine Marker Point	\$146.80
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Expo Low-Odor Dry-erase Fine Tip Markers - Fine	\$118.72
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Expo Vis-A-Vis Wet-Erase Markers - Fine Marker Point	\$84.70
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Sharpie Fine Point Permanent Marker - Fine	\$66.08
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Sharpie Highlighter - Tank - Chisel Marker Point Style -	\$43.20
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Sharpie SmearGuard Tank Style Highlighters - Broad	\$43.20
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Sharpie SmearGuard Tank Style Highlighters - Chisel	\$43.20
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Business Source Fold-back Binder Clips - Small - for	\$4.54
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Business Source Fold-back Binder Clips - Large - 2"	\$8.34
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Duracell Procell Alkaline AAA Battery - PC2400 - For	\$54.56
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Energizer Recharge Pro AA/AAA Battery Charger - 3	\$105.96
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Energizer Recharge Power Plus Rechargeable AA	\$57.60
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Business Source Micro-Perforated Legal	\$21.98
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Astrobrights Inkjet, Laser Print Printable Multipurpose	\$52.50

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Astrobrights Inkjet, Laser Print Printable Multipurpose	\$46.08
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Astrobrights Inkjet, Laser Print Printable Multipurpose	\$35.00
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Astrobrights Laser, Inkjet Print Printable Multipurpose	\$35.00
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Astrobrights Laser, Inkjet Print Printable Multipurpose	\$35.00
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Neenah Astrobrights Paper - Letter - 8 1/2" x 11" - 65	\$35.00
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Tru-Ray Construction Paper - 12" x 9" - 50 / Pack -	\$37.80
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Tru-Ray Construction Paper - Project, Bulletin Board -	\$23.60
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Tru-Ray Heavyweight Construction Paper - 18" x	\$31.62
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Tru-Ray Heavyweight Construction Paper - Art,	\$31.32
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Integra Red Grading Pencils - #2 Lead - Red Lead - 12 /	\$15.96
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Elmer's Washable School Glue - 4 oz - 1 Each - White	\$16.92
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Elmer's Washable All Purpose School Glue Sticks	\$61.72
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Elmer's All-purpose School Glue Sticks Bulk Pack - 0.77	\$99.56
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Elmer's Single-use Tubes Instant Crazy Glue - 4 /	\$7.98
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	Fellowes Crystals™ Clear PVC Covers - Letter, 100	\$62.26

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	EXPO Large Barrel Dry-Erase Markers - Chisel Marker	\$134.64
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	EXPO Large Barrel Dry-Erase Markers - Bold Marker Point	\$177.96
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	EXPO Large Barrel Dry-Erase Markers - Bold Marker Point	\$148.30
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	EXPO Large Barrel Dry-Erase Markers - Bold Marker Point	\$148.30
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.01110.410.000.000	EXPO Large Barrel Dry-Erase Markers - Bold Marker Point	\$207.12
136814	09/16/2020	1056	SOURCE OFFICE AND TECHNOLOGY	PINV0522879	01.007.03321.410.000.000	Artistic Krystal Antimicrobial Desk Pad - Rectangle - 24"	\$48.36
Check Total:							\$2,763.24
136815	09/16/2020	1056	SPECIALS LLC	AUG 2020	01.000.02142.319.418.019	Consulting Services for the 2020-21 School Year,	\$5,689.75
Check Total:							\$5,689.75
136816	09/16/2020	1056	SRA	113593142001	01.000.01210.410.011.019	SRA Horizons fast track A-B workbook 1 package of 5	\$96.49
136816	09/16/2020	1056	SRA	113593142001	01.000.01210.410.011.019	SRA Horizons fast track C-D workbook 1 package of 5	\$106.53
136816	09/16/2020	1056	SRA	113593142001	01.000.01210.410.011.019	SRA Horizons fast track C-D workbook 2 package of 5	\$106.53
Check Total:							\$309.55
136817	09/16/2020	1056	STARFALL EDUCATION FOUNDATION	6179-7601-4321	01.007.01110.411.000.000	Starfall subscription for 2020-2021 school year	\$270.00
Check Total:							\$270.00
136818	09/16/2020	1056	STEMSCOPES	48570	01.048.01120.420.013.000	NGSS 3D MS Earth and Space Science STEMscopedia	\$948.24
136818	09/16/2020	1056	STEMSCOPES	48570	01.048.01120.420.013.000	NGSS 3D MS Earth and Space Science Student	\$1,293.84

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136818	09/16/2020	1056	STEMSCOPES	48570	01.048.01120.420.013.000	NGSS 3D MS Earth and Space Science Teacher	\$28.03
Check Total:							\$2,270.11
136819	09/16/2020	1056	STENBAK, TANDE	LUNCH REFUND	50.008.81611.000.000.000	Reimbursement of unused lunch money for Ruby	\$20.00
Check Total:							\$20.00
136820	09/16/2020	1056	SUNDANCE ELECTRIC INC	7870	01.048.03420.323.000.000	Parts & Labor installing new outlet for garbage disposal	\$871.44
Check Total:							\$871.44
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	11771	01.007.03420.410.000.000	Tape Hook/ Loop Stick - SES	\$24.99
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	12052	01.000.03430.410.000.000	Marking Stakes & Soil Scoop Gel Grip	\$4.94
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	12052	01.007.03430.410.000.000	Marking Stakes & Soil Scoop Gel Grip	\$4.94
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	12052	01.048.03430.410.000.000	Marking Stakes & Soil Scoop Gel Grip	\$16.10
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	12355	01.007.03430.410.000.000	Spray Paint, Fertilizer & Grass Seed - SES	\$50.47
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	12670	01.007.03420.410.000.000	Black Sharpie Pen, Phillips Insert Bit & Misc - SES	\$37.67
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	12764	01.048.03420.410.000.000	Exterior Paint Base Flat for Shop Doors - SHS	\$85.98
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	12883	01.007.03420.410.000.000	11 QT Bucket & Bowl Brush - SES	\$40.96
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	12953	01.048.03420.410.000.000	Lumber - SHS	\$30.56
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	12962	01.007.03420.410.000.000	Paint Roller Cover - SES	\$7.38
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	12981	01.048.03420.410.000.000	XL PP Interior 6 x 1 - SHS	\$4.99

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	12983	01.048.03420.410.000.000	Stain & Brushes for Picnic Tables – SHS	\$131.96
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	12990	01.048.03420.410.000.000	Torpedo Level 9 IN – SHS	\$3.49
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	12999	01.007.01110.410.000.000	Command Hooks	\$20.47
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	13256	01.048.03420.410.000.000	Gorilla Glue & Caulking Gun – SHS	\$25.98
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	13261	01.048.03420.410.000.000	Fasteners, Drywall Screws, Flat Washers – Padded	\$14.78
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	13356	01.048.01530.410.009.000	kitchen supplies for Foods/Nutrition	\$12.47
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	13359	01.048.03420.410.000.000	Wash Needle & Fasteners – SHS	\$5.49
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	13382	01.007.03420.410.000.000	Tub & Shower Cleaner – SES	\$5.98
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	13396	01.048.03420.410.000.000	Wire Connectors – SHS	\$10.66
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	13456	01.048.03430.410.000.000	Sprinkler Impulse – SHS	\$16.99
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	13457	01.007.03420.410.000.000	Socket Set & 3 PC Brush Detail Set – SES	\$15.98
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	13512	01.007.03420.410.000.000	Commando Picture Hanging Strip – SES	\$6.99
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	13654	01.048.01130.410.000.000	supplies for seniors to paint the sundance letters	\$18.34
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	13993	01.048.03420.410.000.000	3 Speed Floor Fan – SHS	\$39.99
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	14366	01.048.03420.410.000.000	Hole Saw Blade – SHS	\$11.99
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	14374	01.048.03420.410.000.000	D Batteries – SHS	\$17.99
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	14500	01.007.03420.410.000.000	Rivet Kit & Rivets – SES	\$19.98

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Sort By: Check  
 Dollar Limit: \$0.00

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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	14596	01.048.03420.410.000.000	Replacement Screen – SHS	\$5.99
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	14775	01.048.03420.410.000.000	Bungee cords for trash cans around the football field	\$14.99
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	14779	01.048.01130.410.013.000	supplies for HS science	\$20.99
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	14859	01.049.03420.410.000.000	american flag	\$9.49
136821	09/16/2020	1056	SUNDANCE HARDWARE & SPTG GOODS LLC	15272	01.000.03420.410.000.000	Hi – Heat Silicone – Central	\$89.95
Check Total:							\$829.92
136822	09/16/2020	1056	SUNDANCE LUNCHROOM	HSVB-LUSK-8/28/2020	01.048.01430.332.000.000	25 double sandwiches for VB for Lusk Game 8/28/20	\$96.00
136822	09/16/2020	1056	SUNDANCE LUNCHROOM	HSVB-LUSK-8/28/2020	01.048.03520.332.000.000	25 double sandwiches for VB for Lusk Game 8/28/20	\$4.00
136822	09/16/2020	1056	SUNDANCE LUNCHROOM	XC-9/11/20-SHS	01.048.01430.332.000.000	14 double sandwiches for XC in Big Horn 9/11/20	\$52.00
136822	09/16/2020	1056	SUNDANCE LUNCHROOM	XC-9/11/20-SHS	01.048.03520.332.000.000	14 double sandwiches for XC in Big Horn 9/11/20	\$4.00
Check Total:							\$156.00
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210273	01.049.01110.411.000.000	INDIVIDUAL TEACHER Focabulary	\$96.00
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210460	01.000.03420.410.000.000	Scaffolding – ALUSPEED 300 "RTU" with 5" Casters and 6"	\$1,291.82
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210565	20.711.01110.410.000.000	Tiny Pencil Stick On Labels, 120 count, Label Color:	\$119.25
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210621	01.000.03850.411.000.000	5 licenses for Malwarebytes	\$83.99
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210651	20.712.02213.332.000.000	Wyoming Education Summit virtual conference	\$25.00
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210661	20.931.03420.410.000.000	zshields face shields for staff	\$473.88

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Date Range: 08/14/2020 - 09/16/2020  
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Sort By: Check  
 Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names    
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  Exclude Manual Checks    
  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210669	01.056.03420.323.000.000	disposal of 2 refrigerators, ice machine, water cooler	\$140.00
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210678	20.712.02213.332.000.000	Bring the Science of Reading to Life in Your Classroom -	\$149.00
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210716	01.049.02213.410.000.000	Breakfast items for Hulett All-Staff meeting on August	\$124.39
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210766	20.711.01110.410.000.000	supplies for literacy program to be purchased at	\$117.82
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210790	20.931.01130.410.000.000	Pirate Pal \$16.00 Product Selection: HDPE+Shield	\$20.00
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210790	20.931.01130.410.000.000	Pink Flower Crown \$16.00 Product Selection:	\$20.00
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210791	20.931.01130.410.000.000	Sign Language - Window Smile - Adult Face Mask w.	\$25.73
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210791	20.931.01130.410.000.000	Finger Painting - Window Smile - Adult Face Mask w.	\$25.73
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210799	20.711.01110.410.000.000	Wyoming Education Summit - tickets for virtual	\$50.00
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210890	20.931.01130.410.000.000	PrintRunner.com- 700 Magnets with COVID	\$431.66
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210900	20.931.01130.410.000.000	ZShield Flex	\$205.75
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210918	20.717.01210.410.000.000	Roll of Forever Stamps	\$110.00
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210925	01.008.03420.410.000.000	Handheld Alum. stop sign, 12"	\$86.99
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210947	20.711.01110.410.000.000	Tiny Pencil Stick On Labels, 120 count, Label Color:	\$238.50
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	210994	01.048.01530.410.009.000	supplies for Textiles from JoAnn Fabric	\$42.86



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	AUG 2020	01.000.02210.410.000.000	Supplies for Staff Development	\$101.00
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	AUG 2020	01.000.03311.332.000.000	Meals for Admin meetings	\$125.00
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	AUG 2020	80.332.01400.490.000.000	Gifts/food for staff for 2020-2021	\$25.79
136823	09/16/2020	1056	SUNDANCE STATE BANK VISA CARD	INV06522420	01.000.03850.411.000.000	On-line SMTP server 7/01/20-6/30/21	\$14.95
Check Total:							\$4,145.11
136824	09/16/2020	1056	SUNDANCE TIMES INC	3602869	01.000.03331.410.000.000	Black stamp ink	\$6.50
136824	09/16/2020	1056	SUNDANCE TIMES INC	AUG 2020	01.000.03311.350.000.000	ADVERTISING FOR MOORCROFT LEADER,	\$440.00
136824	09/16/2020	1056	SUNDANCE TIMES INC	AUG 2020	01.000.03331.350.000.000	ADVERTISING FOR MOORCROFT LEADER,	\$321.75
Check Total:							\$768.25
136825	09/16/2020	1056	SYSCO MONTANA INC	243874037	20.931.01130.410.000.000	COVID supplies	\$52.21
136825	09/16/2020	1056	SYSCO MONTANA INC	243874037	50.007.04100.410.000.000	supplies	\$16.59
136825	09/16/2020	1056	SYSCO MONTANA INC	243874037	50.007.04100.460.000.000	groceries	\$315.84
136825	09/16/2020	1056	SYSCO MONTANA INC	243874039	50.008.04100.410.000.000	supplies	\$72.23
136825	09/16/2020	1056	SYSCO MONTANA INC	243874039	50.008.04100.460.000.000	groceries	\$455.38
136825	09/16/2020	1056	SYSCO MONTANA INC	243881488	50.007.04100.410.000.000	supplies	\$175.65
136825	09/16/2020	1056	SYSCO MONTANA INC	243881488	50.007.04100.460.000.000	groceries	\$229.57
136825	09/16/2020	1056	SYSCO MONTANA INC	243881490	50.049.04100.410.000.000	to go boxes	\$15.73
136825	09/16/2020	1056	SYSCO MONTANA INC	243881490	50.049.04100.460.000.000	groceries	\$1,037.46
136825	09/16/2020	1056	SYSCO MONTANA INC	243881994	50.008.04100.460.000.000	groceries	\$1,272.98
136825	09/16/2020	1056	SYSCO MONTANA INC	243884278	50.049.04100.460.000.000	groceries	(\$82.74)
136825	09/16/2020	1056	SYSCO MONTANA INC	243884433	50.007.04100.460.000.000	groceries	\$1,009.48
136825	09/16/2020	1056	SYSCO MONTANA INC	243884436	50.008.04100.460.000.000	groceries	\$1,153.74
136825	09/16/2020	1056	SYSCO MONTANA INC	243887541	50.008.04100.460.000.000	groceries	(\$100.98)
136825	09/16/2020	1056	SYSCO MONTANA INC	243890595	50.007.04100.460.000.000	groceries	\$438.70
136825	09/16/2020	1056	SYSCO MONTANA INC	243890598	50.049.04100.410.000.000	baggies and gloves	\$67.78

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING  
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Print Employee Vendor Names    
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136825	09/16/2020	1056	SYSCO MONTANA INC	243890598	50.049.04100.460.000.000	groceries	\$927.72
136825	09/16/2020	1056	SYSCO MONTANA INC	243891146	50.008.04100.460.000.000	groceries	\$1,075.19
136825	09/16/2020	1056	SYSCO MONTANA INC	243893926	50.007.04100.410.000.000	supplies	\$19.87
136825	09/16/2020	1056	SYSCO MONTANA INC	243893926	50.007.04100.460.000.000	groceries	\$1,174.22
136825	09/16/2020	1056	SYSCO MONTANA INC	243893929	50.008.04100.460.000.000	groceries	\$1,646.79
136825	09/16/2020	1056	SYSCO MONTANA INC	243893930	20.931.01130.410.000.000	COVID supplies	\$109.59
136825	09/16/2020	1056	SYSCO MONTANA INC	243893931	50.008.04100.460.000.000	groceries	\$71.46
136825	09/16/2020	1056	SYSCO MONTANA INC	243893939	50.049.04100.460.000.000	commodity chicken	\$201.78
136825	09/16/2020	1056	SYSCO MONTANA INC	243893940	50.049.04100.460.000.000	hummus	\$35.73
136825	09/16/2020	1056	SYSCO MONTANA INC	243893941	50.049.04100.460.000.000	groceries	\$678.59
136825	09/16/2020	1056	SYSCO MONTANA INC	243894905	50.049.04100.460.000.000	Pear Cups	\$55.59
136825	09/16/2020	1056	SYSCO MONTANA INC	243900113	50.007.04100.410.000.000	supplies	\$32.61
136825	09/16/2020	1056	SYSCO MONTANA INC	243900113	50.007.04100.460.000.000	groceries	\$475.37
136825	09/16/2020	1056	SYSCO MONTANA INC	243900115	50.049.04100.460.000.000	groceries	\$339.88
136825	09/16/2020	1056	SYSCO MONTANA INC	243900524	50.008.04100.410.000.000	supplies	\$16.50
136825	09/16/2020	1056	SYSCO MONTANA INC	243900524	50.008.04100.460.000.000	groceries	\$764.35
136825	09/16/2020	1056	SYSCO MONTANA INC	243905172	50.007.04100.460.000.000	groceries	\$516.22
136825	09/16/2020	1056	SYSCO MONTANA INC	243905173	01.007.01265.410.000.000	Nacho Doritos	\$21.69
136825	09/16/2020	1056	SYSCO MONTANA INC	243905173	01.007.01265.410.000.000	Potato Chips	\$27.88
136825	09/16/2020	1056	SYSCO MONTANA INC	243905173	01.007.01265.410.000.000	Fruit Roll Up	\$48.56
136825	09/16/2020	1056	SYSCO MONTANA INC	243905173	01.007.01265.410.000.000	Chocolate Rice Krispy Bar	\$39.88
136825	09/16/2020	1056	SYSCO MONTANA INC	243905173	01.007.01265.410.000.000	Scooby Snax	\$38.69
136825	09/16/2020	1056	SYSCO MONTANA INC	243905173	01.007.01265.410.000.000	Frosted Mini Wheat Cereal	\$26.89
136825	09/16/2020	1056	SYSCO MONTANA INC	243905173	01.007.01265.410.000.000	Sunflower Salted	\$34.47
136825	09/16/2020	1056	SYSCO MONTANA INC	243905173	01.007.01265.410.000.000	Cheddar Chex Mix	\$47.10
136825	09/16/2020	1056	SYSCO MONTANA INC	243905177	50.008.04100.460.000.000	groceries	\$1,007.06
136825	09/16/2020	1056	SYSCO MONTANA INC	243905186	50.049.04100.410.000.000	bags and gloves	\$116.19
136825	09/16/2020	1056	SYSCO MONTANA INC	243905186	50.049.04100.460.000.000	groceries	\$490.58
136825	09/16/2020	1056	SYSCO MONTANA INC	243905187	50.049.04100.470.000.000	Delivery charges for commodities	\$10.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136825	09/16/2020	1056	SYSCO MONTANA INC	243907892	50.049.04100.460.000.000	groceries	(\$23.27)
136825	09/16/2020	1056	SYSCO MONTANA INC	243911315	50.007.04100.460.000.000	groceries	\$35.73
136825	09/16/2020	1056	SYSCO MONTANA INC	243911316	50.007.04100.460.000.000	groceries	\$403.61
136825	09/16/2020	1056	SYSCO MONTANA INC	243911321	50.049.04100.410.000.000	cups	\$51.57
136825	09/16/2020	1056	SYSCO MONTANA INC	243911321	50.049.04100.460.000.000	groceries	\$482.42
136825	09/16/2020	1056	SYSCO MONTANA INC	243913857	50.007.04100.460.000.000	groceries	\$908.13
136825	09/16/2020	1056	SYSCO MONTANA INC	243913871	50.049.04100.410.000.000	to go box and paper towels	\$38.04
136825	09/16/2020	1056	SYSCO MONTANA INC	243913871	50.049.04100.460.000.000	groceries	\$430.36
136825	09/16/2020	1056	SYSCO MONTANA INC	243919726	50.049.04100.410.000.000	bags	\$25.77
136825	09/16/2020	1056	SYSCO MONTANA INC	243919726	50.049.04100.460.000.000	groceries	\$560.25
136825	09/16/2020	1056	SYSCO MONTANA INC	243919727	01.049.01265.410.000.000	Snacks to be used in Hulett's after-school	\$80.03
Check Total:							\$19,172.71
136826	09/16/2020	1056	TAYLOR MUSIC INC	2135168-IN	01.048.01130.540.012.000	Deagan DJ 1.5 octave Chime (used)	\$2,150.00
Check Total:							\$2,150.00
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538318	01.008.01110.410.351.000	PAPER FANS	\$9.30
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538318	01.008.01110.410.351.000	SCRIBBLE MINI ACCENTS	\$4.64
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538318	01.008.01110.410.351.000	PAINTED WOOD MULTI-PACK LABELS	\$5.81
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538318	01.008.01110.410.351.000	HOME SWEET CLASSROOM RECORD BOOK	\$8.14
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538318	01.008.01110.410.351.000	AMAZING STATE POSTER	\$30.24
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538318	01.008.01110.410.351.000	STATES AND CAPITALS	\$12.79
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538319	01.007.01110.410.321.000	confetti daily schedule	\$23.47
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538319	01.007.01110.410.321.000	home sweet classroom multi pack labels	\$5.86

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538319	01.007.01110.410.321.000	home sweet home record book	\$16.41
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538319	01.007.01110.410.321.000	story paper	\$8.20
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538320	01.008.01110.410.311.000	Farmhouse chic file folers	\$14.40
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538320	01.008.01110.410.311.000	small note sheet with pen	\$17.72
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538320	01.008.01110.410.311.000	Home sweet classroom fans	\$8.86
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538320	01.008.01110.410.311.000	Shabby chic burlap	\$8.86
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538320	01.008.01110.410.311.000	Rustic Bloom succulents	\$7.75
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538320	01.008.01110.410.311.000	Chicken Wire bulletin board roll	\$22.16
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538320	01.008.01110.410.311.000	Farmhouse chic project paper	\$17.73
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538320	01.008.01110.410.311.000	Rustic Bloom succulents boarder	\$4.42
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538321	01.008.01110.410.312.000	Burlap Magnetic Border	\$26.61
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538321	01.008.01110.410.312.000	Burlap Paper Lanterns	\$19.34
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538322	01.008.01110.410.330.000	Eucalyptus Name tag labels	\$5.49
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538322	01.008.01110.410.330.000	Eucalyptus magnetic border	\$36.27
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538322	01.008.01110.410.330.000	Eucalyptus labels magnetic accents	\$10.99
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538322	01.008.01110.410.330.000	Eucalyptus blank chart	\$3.84
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538322	01.008.01110.410.330.000	Eucalyptus Happy Birthday Chart	\$3.84

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538322	01.008.01110.410.330.000	Eucalyptus Classroom jobs mini bulletin board	\$8.79
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538322	01.008.01110.410.330.000	Eucalyptus Calendar Bulletin Board	\$14.29
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538322	01.008.01110.410.330.000	Eucalyptus cursive mini bulletin board	\$8.79
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538322	01.008.01110.410.330.000	Eucalyptus Flat name plates	\$5.49
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538322	01.008.01110.410.330.000	Eucalyptus magnetic girls pass	\$4.39
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538322	01.008.01110.410.330.000	Eucalyptus magnetic boys pass	\$4.39
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538322	01.008.01110.410.330.000	If you never try, youll never know positive poster	\$3.83
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538323	01.007.01110.410.320.000	Patriotic Stars Mini Accents	\$6.12
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538323	01.007.01110.410.320.000	Colorful Paw Prints Computer Paper	\$8.42
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538323	01.007.01110.410.320.000	Fancy Stars Computer Paper	\$8.42
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	You Did It! Award	\$4.39
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Lemon Zest Stickers	\$2.74
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Lemon Zest Lanyard	\$5.49
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	You Are Loved Poster	\$3.84
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Do All Things Poster	\$3.84
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Be Somebody Poster	\$3.84

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	If you try Poster	\$3.84
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Fresh Start Poster	\$3.84
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Lemons Poster	\$3.84
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Squeeze the Day Poster	\$3.84
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Happiness Blooms Poster	\$3.84
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Lemon Zest Computer Paper	\$6.04
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Lemon Zest File Folder	\$14.29
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Chalkboard Brights Magnetic Letter	\$10.99
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Clingy Things Burlap Clips	\$10.99
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Eucalyptus Blank Chart	\$15.36
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Eucalyptus Numbers Chart	\$3.84
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Alphabet Chart	\$3.84
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Hello Chart	\$3.84
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Lemon Zest Classroom Rules Chart	\$3.84
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Lemon Zest Incentive Chart	\$3.84
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	US Map Chart	\$3.84
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Lemonade Stand Bulletin Board	\$14.29
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Border	\$4.39

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Border	\$4.39
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Border	\$4.39
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Border	\$4.39
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Birthday	\$6.59
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Bracelet	\$6.59
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Birthday Sticker	\$5.49
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Banner	\$4.39
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324	01.008.01110.410.322.000	Chicken Wire Better Than Bulletin Board	\$21.96
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324A	01.008.01110.410.322.000	Lemon Zest Mini Accents	\$7.98
136827	09/16/2020	1056	TEACHER CREATED RESOURCES	6538324A	01.008.01110.410.322.000	Border	\$3.99
Check Total:							\$618.96
136828	09/16/2020	1056	TEACHER DIRECT	INV/2020/15942	01.007.01110.410.321.000	8 oz spray bottle expo dry erase cleaners	\$3.98
136828	09/16/2020	1056	TEACHER DIRECT	INV/2020/15942	01.007.01110.410.321.000	4 in a row game	\$9.88
136828	09/16/2020	1056	TEACHER DIRECT	INV/2020/15942	01.007.01110.410.321.000	base ten place value frame	\$7.88
136828	09/16/2020	1056	TEACHER DIRECT	INV/2020/15942	01.007.01110.410.321.000	teal cubby bin	\$19.40
136828	09/16/2020	1056	TEACHER DIRECT	INV/2020/15942	01.007.01110.410.321.000	16 oz set of 12 ready to use paint	\$22.88
136828	09/16/2020	1056	TEACHER DIRECT	INV/2020/19329/26	01.008.01110.410.303.000	Pacon Chair Storage Pocket Chart Blue and Red	\$159.60
136828	09/16/2020	1056	TEACHER DIRECT	INV/2020/19329/26	01.008.01110.410.303.000	Woodland Friends Nameplates	\$4.48

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136828	09/16/2020	1056	TEACHER DIRECT	INV/2020/19329/26	01.008.01110.410.303.000	Woodland Friends Nametags self-adhesive	\$4.48
136828	09/16/2020	1056	TEACHER DIRECT	INV/2020/19329/26	01.008.01110.410.303.000	Pennant Party Border	\$3.88
136828	09/16/2020	1056	TEACHER DIRECT	INV/2020/19329/26	01.008.01110.410.303.000	stikki CLIPS 20 per box	\$3.78
Check Total:							\$240.24
136829	09/16/2020	1056	TEACHER SYNERGY LLC	124663596	01.049.01110.410.340.000	The ULTIMATE 3rd Grade Google Classroom Math	\$42.76
136829	09/16/2020	1056	TEACHER SYNERGY LLC	124663596	01.049.01110.410.340.000	Rounding Activities	\$3.42
136829	09/16/2020	1056	TEACHER SYNERGY LLC	125982130	01.007.01265.410.000.000	2nd Grade ELA Common Core- (ALL STANDARDS)	\$15.52
136829	09/16/2020	1056	TEACHER SYNERGY LLC	125982130	01.007.01265.410.000.000	1st Grade ELA Common Core (All Standards)	\$16.06
136829	09/16/2020	1056	TEACHER SYNERGY LLC	125982130	01.007.01265.410.000.000	1st Grade Common Core Math Assessment (130	\$13.91
136829	09/16/2020	1056	TEACHER SYNERGY LLC	126469931	01.007.01110.410.331.000	Reading Crafts MEGABundle: Reading Strategies,	\$91.80
136829	09/16/2020	1056	TEACHER SYNERGY LLC	126469931	01.007.01110.410.331.000	Reading Bundle for 3rd Grade Print and Digital	\$41.94
Check Total:							\$225.41
136830	09/16/2020	1056	TENKE, TERESA	LUNCH REFUND	50.007.81611.000.000.000	Reimburse, Braxton and Lucy Lunch Account	\$35.35
Check Total:							\$35.35
136831	09/16/2020	1056	THERAPRO INC	IN487270	01.000.01210.410.017.019	TGMD-3 Complete Kit	\$165.00
Check Total:							\$165.00
136832	09/16/2020	1056	TOWER VALLEY AG SUPPLY LLC AUG 2020		01.000.03510.454.000.000	DW FUEL	\$574.01
136832	09/16/2020	1056	TOWER VALLEY AG SUPPLY LLC AUG 2020		01.049.03430.454.000.000	GROUNDS FUEL	\$94.73
Check Total:							\$668.74
136833	09/16/2020	1056	TOWN OF HULETT	AUG 2020	01.049.03420.457.000.000	WATER	\$52.80
136833	09/16/2020	1056	TOWN OF HULETT	AUG 2020	01.049.03420.458.000.000	SEWER	\$57.00
136833	09/16/2020	1056	TOWN OF HULETT	AUG 2020	01.049.03420.459.000.000	GARBAGE COLLECTION	\$626.08
136833	09/16/2020	1056	TOWN OF HULETT	AUG 2020	01.049.03430.457.000.000	GROUNDS WATER	\$211.20



## CROOK COUNTY SCHOOL DISTRICT

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$947.08
136834	09/16/2020	1056	TOWN OF MOORCROFT	2959	80.124.01400.490.000.000	Dump Payment for Town of Moorcroft	\$20.40
136834	09/16/2020	1056	TOWN OF MOORCROFT	AUG 2020	01.008.03420.457.000.000	Water	\$123.62
136834	09/16/2020	1056	TOWN OF MOORCROFT	AUG 2020	01.008.03420.458.000.000	Sewer	\$241.53
136834	09/16/2020	1056	TOWN OF MOORCROFT	AUG 2020	01.008.03420.459.000.000	Garbage Collection	\$765.00
136834	09/16/2020	1056	TOWN OF MOORCROFT	AUG 2020	01.008.03430.457.000.000	Grounds Water	\$185.42
136834	09/16/2020	1056	TOWN OF MOORCROFT	AUG 2020	01.056.03420.457.000.000	Water	\$29.77
136834	09/16/2020	1056	TOWN OF MOORCROFT	AUG 2020	01.056.03420.458.000.000	Sewer	\$68.38
136834	09/16/2020	1056	TOWN OF MOORCROFT	AUG 2020	01.056.03420.459.000.000	Garbage Collection	\$630.00
136834	09/16/2020	1056	TOWN OF MOORCROFT	AUG 2020	01.056.03430.457.000.000	Grounds Water	\$44.66
136834	09/16/2020	1056	TOWN OF MOORCROFT	AUG 2020	01.056.03510.457.000.000	Bus Barn Water	\$65.76
136834	09/16/2020	1056	TOWN OF MOORCROFT	AUG 2020	01.056.03510.458.000.000	Bus Barn Sewer	\$53.65
136834	09/16/2020	1056	TOWN OF MOORCROFT	AUG 2020	01.056.03510.459.000.000	Bus Barn Garage	\$105.00
136834	09/16/2020	1056	TOWN OF MOORCROFT	AUG 2020	80.014.03420.457.000.000	Teacherage Water	\$132.57
136834	09/16/2020	1056	TOWN OF MOORCROFT	AUG 2020	80.014.03420.458.000.000	Teacherage Sewer	\$121.11
136834	09/16/2020	1056	TOWN OF MOORCROFT	AUG 2020	80.014.03420.459.000.000	Teacherage Garbage	\$15.48
Check Total:							\$2,602.35
136835	09/16/2020	1056	TRACY MOTOR COMPANY	784043	01.048.03420.410.000.000	FHP Belt – SHS	\$9.29
136835	09/16/2020	1056	TRACY MOTOR COMPANY	784111	01.048.03420.410.000.000	FHP Belts – SHS	\$37.16
136835	09/16/2020	1056	TRACY MOTOR COMPANY	784583	01.048.03420.410.000.000	G70 Chain – SHS	\$57.99
136835	09/16/2020	1056	TRACY MOTOR COMPANY	784681	01.049.03510.410.000.000	Replace batteries, route bus 2252	\$549.99
136835	09/16/2020	1056	TRACY MOTOR COMPANY	785535	01.048.03420.410.000.000	4 Inch Electric Drain Ag Bldg – SHS	\$109.28
136835	09/16/2020	1056	TRACY MOTOR COMPANY	785600	01.048.03520.410.000.000	#2230 – Splash guard, 4-way tool	\$16.22
136835	09/16/2020	1056	TRACY MOTOR COMPANY	785695	01.049.03510.410.000.000	Replace batteries, route 2280	\$549.99
136835	09/16/2020	1056	TRACY MOTOR COMPANY	785695	01.049.03510.410.000.000	Battery deposit	\$81.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING  
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Fiscal Year: 2020-2021

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136835	09/16/2020	1056	TRACY MOTOR COMPANY	785717	01.048.03420.410.000.000	FHP Belt – SHS	\$16.29
136835	09/16/2020	1056	TRACY MOTOR COMPANY	785721	01.049.03510.410.000.000	fuel filters	\$14.70
136835	09/16/2020	1056	TRACY MOTOR COMPANY	785724	01.049.03510.490.000.000	glass cleaner for all vehicles	\$33.84
136835	09/16/2020	1056	TRACY MOTOR COMPANY	785724	01.049.03510.490.000.000	Rags in a box for all vehicles	\$34.32
136835	09/16/2020	1056	TRACY MOTOR COMPANY	785847	01.048.03420.410.000.000	FHP V–Belts – SHS	\$32.58
136835	09/16/2020	1056	TRACY MOTOR COMPANY	785990	01.048.03420.410.000.000	FHP Belt – SHS	\$16.29
136835	09/16/2020	1056	TRACY MOTOR COMPANY	786126	01.049.03510.410.000.000	Credit, core deposit batteries route 2280	(\$81.00)
136835	09/16/2020	1056	TRACY MOTOR COMPANY	786221	01.049.03510.410.000.000	oil filters, route Expeditions	\$17.34
136835	09/16/2020	1056	TRACY MOTOR COMPANY	786310	01.048.03520.410.000.000	#2230 – Squeegee, handle	\$15.94
136835	09/16/2020	1056	TRACY MOTOR COMPANY	786493	01.048.01530.410.001.000	Driver bits	\$5.10
136835	09/16/2020	1056	TRACY MOTOR COMPANY	786601	01.048.03450.410.000.000	Fork Lift – Coupler, funnel	\$9.03
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787014	01.048.03420.410.000.000	FHP V–Belts – SHS	\$29.97
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787026	01.049.03510.490.000.000	Oil filers, 512, 2234, 2279	\$16.41
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787218	01.048.03420.410.000.000	Coupler & Adapters – SHS	\$13.93
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787226	01.056.03510.490.000.000	oil filters for busses and apv's,wiper blades	\$92.64
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787231	01.000.03420.410.000.000	20 Lbs CO2 – Central	\$6.41
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787231	01.007.03420.410.000.000	20 Lbs CO2 – SES	\$6.41
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787231	01.048.03420.410.000.000	20 Lbs CO2 – SHS	\$20.93
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787308	01.048.03510.410.000.000	#3042 – Battery, core deposit	\$134.82
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787309	01.048.03510.410.000.000	#3042 – Core deposit	(\$18.00)
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787746	01.056.03510.490.000.000	Battery charger for all vehicles	\$169.00

**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

**Bank Name:** SSB AP CLEARING  
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**Sort By:** Check  
**Dollar Limit:** \$0.00

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**Print Employee Vendor Names**       **Exclude Voided Checks**       **Exclude Manual Checks**       **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787747	01.049.03510.490.000.000	Battery charger	\$169.00
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787749	01.048.03520.410.000.000	#2297 – Battery	\$366.66
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787792	01.048.03520.410.000.000	#2297, 2294, 2242 – Core Deposit, Battery, trailer	\$264.93
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787871	01.049.03510.490.000.000	Sealant, bus roof hatches	\$19.98
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787930	01.048.03510.490.000.000	All Vehicles – Restock – Windshield Wash,	\$91.47
136835	09/16/2020	1056	TRACY MOTOR COMPANY	787967	20.931.01130.410.000.000	wipes for all busses – COVID	\$83.88
Check Total:							\$2,993.79
136836	09/16/2020	1056	TRUAX, ALLISA	LUNCH REFUND	50.007.81611.000.000.000	Reimburse Glenn Bailey Lunch Account	\$25.30
Check Total:							\$25.30
136837	09/16/2020	1056	TYLER TECHNOLOGIES INC	045-311678	01.000.03331.319.000.000	EXECUTIME PROF SVCS TIME AND ATTENDANCE,	\$2,100.00
136837	09/16/2020	1056	TYLER TECHNOLOGIES INC	045-315392	01.000.03331.319.000.000	EXECUTIME PROF SVCS TIME AND ATTENDANCE,	\$850.00
Check Total:							\$2,950.00
136838	09/16/2020	1056	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0028885-01	01.048.01430.410.207.000	UA Squad 2.0 woven jacket 100 white/gray with left	\$464.50
136838	09/16/2020	1056	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0028885-01	01.048.01430.410.207.000	UA Squad 2.0 woven jacket white/gray with left chest	\$464.50
136838	09/16/2020	1056	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0028885-01	01.048.01430.410.207.000	UA Squad 2.0 woven pant (014) hALO gRAY WITH LEFT	\$464.50
136838	09/16/2020	1056	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0028885-01	01.048.01430.410.207.000	UA Squad 2.0 woven pant (014) halo gray with left leg	\$464.50
136838	09/16/2020	1056	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0028895-01	01.048.01430.410.207.000	Chromagear loose fit track singlet men's J136A. 4S, 4	\$269.00
136838	09/16/2020	1056	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0028895-01	01.048.01430.410.207.000	chromagear loose fit track singlet women's 5 S, 4 M, 1	\$269.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136838	09/16/2020	1056	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0028895-01	01.048.01430.410.207.000	727200 B core men's track short 4 S, 4 M, 2 L	\$130.00
136838	09/16/2020	1056	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0028895-01	01.048.01430.410.207.000	727800 B core women's track short	\$150.00
136838	09/16/2020	1056	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0029032-01	01.048.01430.410.000.000	Sport imports technora vb net as per attachment	\$425.00
136838	09/16/2020	1056	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0029235-01	01.048.01430.410.000.000	Letter service bar as per attached Quote	\$60.00
136838	09/16/2020	1056	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0029443-01	01.008.01420.410.201.000	Mouth pieces as per Quote #302-0003687	\$17.25
136838	09/16/2020	1056	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0029443-01	01.056.01430.410.201.000	mouth pieces as per Quote #302-0003687	\$17.25
136838	09/16/2020	1056	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0029463-01	01.008.01420.410.201.000	Adams 4 PT High Hook Solid One Color Chin Strap	\$95.93
136838	09/16/2020	1056	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0029463-01	01.056.01430.410.201.000	Adams 4 PT High Hook Solid One Color Chin Strap	\$108.92
Check Total:							\$3,400.35
136839	09/16/2020	1056	VERIZON BUSINESS	73873072008	01.000.03420.340.000.000	Long Distance Phone Charges	\$101.88
136839	09/16/2020	1056	VERIZON BUSINESS	73873072008	01.007.03420.340.000.000	Long Distance Phone Charges	\$45.30
136839	09/16/2020	1056	VERIZON BUSINESS	73873072008	01.008.03420.340.000.000	Long Distance Phone Charges	\$57.24
136839	09/16/2020	1056	VERIZON BUSINESS	73873072008	01.048.03420.340.000.000	Long Distance Phone Charges	\$50.93
136839	09/16/2020	1056	VERIZON BUSINESS	73873072008	01.048.03510.340.000.000	Long Distance Phone Charges	\$6.85
136839	09/16/2020	1056	VERIZON BUSINESS	73873072008	01.049.03420.340.000.000	Long Distance Phone Charges	\$67.30

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136839	09/16/2020	1056	VERIZON BUSINESS	73873072008	01.056.03420.340.000.000	Long Distance Phone Charges	\$54.09
136839	09/16/2020	1056	VERIZON BUSINESS	73873072008	01.056.03510.340.000.000	Long Distance Phone Charges	\$6.86
136839	09/16/2020	1056	VERIZON BUSINESS	73873072008	80.600.01310.340.056.000	Long Distance Phone Charges	\$6.86
Check Total:							\$397.31
136840	09/16/2020	1056	WAL-MART COMMUNITY	003690	01.056.02213.410.000.000	staff breakfast.	\$25.22
136840	09/16/2020	1056	WAL-MART COMMUNITY	007488-RETND MDSE	80.263.01400.490.000.000	Credit not taken	(\$15.00)
136840	09/16/2020	1056	WAL-MART COMMUNITY	008461	01.056.02213.410.000.000	staff breakfast	\$12.18
136840	09/16/2020	1056	WAL-MART COMMUNITY	011265	01.008.01110.410.321.000	Classroom supplies	\$139.60
136840	09/16/2020	1056	WAL-MART COMMUNITY	01801	01.008.01110.410.342.000	Walmart Card for Classroom Supplies	\$60.53
136840	09/16/2020	1056	WAL-MART COMMUNITY	02168	01.008.01110.410.000.000	Binders and page protectors for printable lunch cards to	\$24.92
136840	09/16/2020	1056	WAL-MART COMMUNITY	02168	01.008.01120.410.000.000	Binders and page protectors for printable lunch cards to	\$6.63
136840	09/16/2020	1056	WAL-MART COMMUNITY	02746-9/10/20	01.008.01110.410.340.000	School supplies	\$72.45
136840	09/16/2020	1056	WAL-MART COMMUNITY	03598	01.008.01110.410.313.000	Classroom Supplies- Command Strips, Extra	\$122.40
136840	09/16/2020	1056	WAL-MART COMMUNITY	03989	01.008.01110.410.342.000	Walmart Card for Classroom Supplies	\$248.30
136840	09/16/2020	1056	WAL-MART COMMUNITY	04599	01.056.02213.410.000.000	Welcome Back to the new school year breakfast for	\$38.14
136840	09/16/2020	1056	WAL-MART COMMUNITY	04973	01.056.01530.410.009.000	Restock classroom food for school. FACS	\$130.40
136840	09/16/2020	1056	WAL-MART COMMUNITY	05347	01.008.01110.410.350.000	classroom supplies	\$249.43
136840	09/16/2020	1056	WAL-MART COMMUNITY	05610	01.007.01110.410.310.000	clipboards, playdough, fabric, classroom supplies	\$146.13

**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136840	09/16/2020	1056	WAL-MART COMMUNITY	05990	80.148.01400.490.000.000	supplies for the Sunshine Committee	\$31.02
136840	09/16/2020	1056	WAL-MART COMMUNITY	06592	01.048.01120.410.011.000	calculators for math classes (estimate)	\$67.14
136840	09/16/2020	1056	WAL-MART COMMUNITY	06592	01.048.01130.410.011.000	calculators for math classes (estimate)	\$119.35
136840	09/16/2020	1056	WAL-MART COMMUNITY	06987	80.244.01400.490.000.000	Pizza for lunch meeting. 3 large pizzas, soda,	\$24.96
136840	09/16/2020	1056	WAL-MART COMMUNITY	06988	01.056.01530.410.009.000	Food for classroom	\$71.35
136840	09/16/2020	1056	WAL-MART COMMUNITY	07071	01.008.01110.410.340.000	School supplies	\$162.75
136840	09/16/2020	1056	WAL-MART COMMUNITY	07401	01.008.01265.410.000.000	Snacks for Kinder Camp	\$22.50
136840	09/16/2020	1056	WAL-MART COMMUNITY	07661	01.056.01530.410.009.000	Restock classroom food for school. FACS	\$94.45
136840	09/16/2020	1056	WAL-MART COMMUNITY	07895	01.048.01130.410.002.000	goggles, gloves, beads, wire, stapler, staples,	\$585.16
136840	09/16/2020	1056	WAL-MART COMMUNITY	08207	50.008.04100.410.000.000	towels, etc	\$16.82
136840	09/16/2020	1056	WAL-MART COMMUNITY	08207	50.008.04100.412.000.000	computer ink	\$117.55
136840	09/16/2020	1056	WAL-MART COMMUNITY	08256	01.049.01130.410.000.052	HULETT YEARBOOK CLASS NEEDS A CARD READER,	\$37.04
136840	09/16/2020	1056	WAL-MART COMMUNITY	08257	01.049.01110.410.002.000	Table coverings, card stock, glues sticks, turpentine,	\$31.44
136840	09/16/2020	1056	WAL-MART COMMUNITY	08257	01.049.01120.410.002.000	Table coverings, card stock, glues sticks, turpentine,	\$15.72
136840	09/16/2020	1056	WAL-MART COMMUNITY	08257	01.049.01130.410.002.000	Table coverings, card stock, glues sticks, turpentine,	\$31.44
136840	09/16/2020	1056	WAL-MART COMMUNITY	08388	01.049.02130.410.000.000	Snacks and supplies for nurses office	\$102.38
						Check Total:	\$2,792.40
136841	09/16/2020	1056	WELLS PLUMBING & FARM SUP INC	1-1054993	01.049.03420.410.000.000	1 / 4 in push valves	\$21.83
						Check Total:	\$21.83

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136842	09/16/2020	1056	WEST MUSIC COMPANY	SI1907987	01.008.01110.410.012.000	GAMEPLAN Grade Two, Curriculum Book	\$132.50
136842	09/16/2020	1056	WEST MUSIC COMPANY	SI1907987	01.008.01110.410.012.000	GAMEPLAN Grade Three, Curriculum Book	\$137.80
136842	09/16/2020	1056	WEST MUSIC COMPANY	SI1907987	01.008.01110.410.012.000	GAMEPLAN Grade Four, Curriculum Book	\$153.70
136842	09/16/2020	1056	WEST MUSIC COMPANY	SI1907987	01.008.01110.410.012.000	GAMEPLAN Grade Five, Curriculum Book	\$164.30
Check Total:							\$588.30
136843	09/16/2020	1056	WHITES CANYON MOTORS	223860	01.048.03510.323.000.000	#3042 - Diagnostic Alarm	\$214.54
Check Total:							\$214.54
136844	09/16/2020	1056	WHSAA	021233-HULETT	01.049.01420.383.000.000	Catas/liab insurance	\$175.00
136844	09/16/2020	1056	WHSAA	021233-HULETT	01.049.01430.383.000.000	Catas/liability Insurance	\$308.00
136844	09/16/2020	1056	WHSAA	021234-MOORCROFT	01.008.01420.383.000.000	2020-2021 Moorcroft JH catastropic insurance	\$567.00
136844	09/16/2020	1056	WHSAA	021234-MOORCROFT	01.056.01430.383.000.000	2020-2021 Moorcroft High School catastrophe	\$553.00
136844	09/16/2020	1056	WHSAA	021235-MOORCROFT	01.056.01430.640.000.000	2020-2021 Activity Enrollment	\$2,260.00
136844	09/16/2020	1056	WHSAA	021236-SUNDANCE	01.048.01420.383.000.000	2020-21 Catastrophic/liability	\$483.00
136844	09/16/2020	1056	WHSAA	021236-SUNDANCE	01.048.01430.383.000.000	2020-21 catastrophic/liability	\$679.00
136844	09/16/2020	1056	WHSAA	021237-SUNDANCE	01.048.01430.640.000.000	2020-21 activity enrollment for HS students	\$2,320.00
136844	09/16/2020	1056	WHSAA	021242-HULETT	01.049.01430.640.000.000	School classification/activity fees	\$2,200.00
136844	09/16/2020	1056	WHSAA	021286	01.000.02230.640.000.019	administrator/school board trustee passes for 2020/21	\$50.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
136844	09/16/2020	1056	WHSAA	021286	01.000.03350.640.000.000	administrator/school board trustee passes for 2020/21	\$400.00
136844	09/16/2020	1056	WHSAA	021286	01.000.03850.640.000.000	administrator/school board trustee passes for 2020/21	\$50.00
Check Total:							\$10,045.00
136845	09/16/2020	1056	WIESER EDUCATIONAL	92814	01.000.01210.410.010.019	Physical Science Teacher's Resource	\$77.28
136845	09/16/2020	1056	WIESER EDUCATIONAL	92814	01.000.01210.410.010.019	Physical Science Student Text	\$21.27
136845	09/16/2020	1056	WIESER EDUCATIONAL	92814	01.000.01210.410.010.019	Daily Reading Comprehension Grade 4	\$33.59
Check Total:							\$132.14
136846	09/16/2020	1056	WILLIAMSON, GRADY OR LISA	LUNCH REFUND	50.007.81611.000.000.000	Reimburse Alexis, Mariah Williamson Lunch Account	\$30.60
Check Total:							\$30.60
136847	09/16/2020	1056	WISEMAN, KATHERINE M	AUG 2022	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$86.25
Check Total:							\$86.25
136848	09/16/2020	1056	WISTI, STEVEN OR ELISA	LUNCH REFUND	50.008.81611.000.000.000	Reimbursement of unused lunch money for Aanaliisa	\$12.75
Check Total:							\$12.75
136849	09/16/2020	1056	WOOD, ANDREA	TUITION REIMB-8/28/2	01.056.01130.261.000.000	TUITION REIMBURSEMENT FOR 2 CREDIT HOURS -	\$200.00
136849	09/16/2020	1056	WOOD, ANDREA	TUITION REIMB-8/28/2	01.056.01130.261.000.000	TUITION REIMBURSEMENT FOR 7 CREDIT HOURS -	\$700.00
Check Total:							\$900.00
136850	09/16/2020	1056	WOOD, CRAIG OR ASHLEY	LUNCH REFUND	50.007.81611.000.000.000	Reimburse Gus & Nora Lunch Account	\$117.50
Check Total:							\$117.50
136851	09/16/2020	1056	WRIGHT EXPRESS FINANCIAL SERVICES CORP	AUG 2020	01.000.03510.454.000.000	FUEL FOR 20/21 SCHOOL YEAR	\$422.52



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

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Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$422.52
136852	09/16/2020	1056	WYOMING FFA ASSOCIATION	9525	01.056.01430.332.000.000	State Fair Registraition (Dorm Fees)	\$60.00
136852	09/16/2020	1056	WYOMING FFA ASSOCIATION	9525	80.124.01400.490.000.000	Public Relation and Chapter Visit	\$200.00
136852	09/16/2020	1056	WYOMING FFA ASSOCIATION	9533	01.048.01430.332.000.000	State Fair Dorm fees	\$50.00
136852	09/16/2020	1056	WYOMING FFA ASSOCIATION	9533	80.122.01400.490.000.000	Officer visit charges and Public relations fees	\$200.00
136852	09/16/2020	1056	WYOMING FFA ASSOCIATION	9538	01.049.01430.332.000.000	11 Students 2 Adults Bed Charge 8/10-8/16/2020	\$110.00
136852	09/16/2020	1056	WYOMING FFA ASSOCIATION	9538	80.123.01400.490.000.000	PR and Officer Visit	\$200.00
Check Total:							\$820.00
136853	09/16/2020	1056	WYOMING STATE FAIR	CROOK-DEVILS TOWER	01.049.01430.332.000.000	State Fair Reg and Meals 8/10-8/16/2020	\$676.06
136853	09/16/2020	1056	WYOMING STATE FAIR	CROOK-DEVILS TOWER	01.049.01430.640.000.000	State Fair Reg and Meals 8/10-8/16/2020	\$2,323.94
136853	09/16/2020	1056	WYOMING STATE FAIR	CROOK-MOORCRFT FFA	01.056.01430.332.000.000	dorm wrist bands youth	\$300.00
136853	09/16/2020	1056	WYOMING STATE FAIR	CROOK-MOORCRFT FFA	01.056.01430.332.000.000	wrist bands adult	\$150.00
136853	09/16/2020	1056	WYOMING STATE FAIR	CROOK-MOORCRFT FFA	01.056.01430.332.000.000	meal tickets	\$1,260.00
136853	09/16/2020	1056	WYOMING STATE FAIR	CROOK-MOORCRFT FFA	01.056.01430.640.000.000	beef processing	\$40.00
136853	09/16/2020	1056	WYOMING STATE FAIR	CROOK-MOORCRFT FFA	01.056.01430.640.000.000	lamb processing fee	\$40.00
136853	09/16/2020	1056	WYOMING STATE FAIR	CROOK-MOORCRFT FFA	01.056.01430.640.000.000	horse processing fee	\$30.00
136853	09/16/2020	1056	WYOMING STATE FAIR	CROOK-MOORCRFT FFA	01.056.01430.640.000.000	equine parking permit	\$25.00
136853	09/16/2020	1056	WYOMING STATE FAIR	CROOK-MOORCRFT FFA	80.124.01400.490.000.000	season commemorative pins	\$80.00
136853	09/16/2020	1056	WYOMING STATE FAIR	CROOK-SUNDANCE FFA	01.048.01430.332.000.000	Dorm and Meal charges 8/10-8/16/2020	\$1,270.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
136853	09/16/2020	1056	WYOMING STATE FAIR	CROOK-SUNDANCE FFA	01.048.01430.640.000.000	State fair processing fees and Parking fees	\$220.00	
							Check Total:	\$6,415.00
136854	09/16/2020	1056	WYOMING VOCATIONAL AG TEACHERS ASSOC	AUG 2020	80.124.01400.490.000.000	State Fair Buckle Sponsor	\$150.00	
							Check Total:	\$150.00
136855	09/16/2020	1056	WYOMING WATER SOLUTIONS	236941	01.008.03420.329.000.000	Water for the 2020-2021 school year	\$144.00	
136855	09/16/2020	1056	WYOMING WATER SOLUTIONS	236942	01.056.03420.329.000.000	Water for building 20/21	\$56.00	
136855	09/16/2020	1056	WYOMING WATER SOLUTIONS	237304	01.056.03590.410.000.000	Water deliver for Moorcroft Bus Barn for 20/21	\$21.00	
							Check Total:	\$221.00
136856	09/16/2020	1056	YESWAY #1195	4865	80.122.01400.490.000.000	Pizza for Sept FFA Meeting	\$64.95	
136856	09/16/2020	1056	YESWAY #1195	7664	80.122.01400.490.000.000	Pizza for officer interviews	\$37.97	
							Check Total:	\$102.92
136857	09/16/2020	1056	ZIP PRINTING	20110	01.056.03321.410.000.000	Kirby Baier name plate	\$22.00	
							Check Total:	\$22.00
136858	09/16/2020	1057	ARCHITECTURAL SPECIALTIES LLC	13353	31.048.05600.323.000.000	Portable padded Isolation room	\$14,605.00	
136858	09/16/2020	1057	ARCHITECTURAL SPECIALTIES LLC	13354	31.048.05600.323.000.000	Temporary division walls and doors for SPED room	\$13,574.90	
							Check Total:	\$28,179.90
							Bank Total:	\$372,786.07

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

**Bank Name:** SSB-ESCROW INSURANCE

**Date Range:** 08/14/2020 - 09/16/2020

**Sort By:** Check

**Bank Account:** 83-593

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2020-2021

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: SSB-ESCROW INSURANCE

Bank Account: 83-593

NCB	08/20/2020	1037	UMR	AUG 20	60.000.04200.270.000.001	FLEX AND HRA ADMINISTRATION FEES	\$142.75
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Check Total:	\$142.75
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Bank Total:	\$142.75
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## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

**Bank Name:** WGIF ESCROW INSURANCE ACCT

**Date Range:** 08/14/2020 - 09/16/2020

**Sort By:** Check

**Bank Account:** 17794

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2020-2021

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: WGIF ESCROW INSURANCE ACCT

Bank Account: 17794

NCB	08/26/2020	1038	WSBAIT	SEPT 20	60.000.04200.270.000.000	HEALTH INSURANCE PREMIUMS FOR SEPT 2020	\$306,348.78
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Check Total: \$306,348.78

Bank Total: \$306,348.78

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB REVOLVING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 90-425

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: SSB REVOLVING

Bank Account: 90-425

3285	08/17/2020	1028	DIV OF CRIMINAL INVESTIGATION	081720	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2020-2021	\$78.00
							Check Total: \$78.00
3286	08/17/2020	1029	DIV OF CRIMINAL INVESTIGATION	081820	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2020-2021	\$39.00
							Check Total: \$39.00
3287	08/18/2020	1030	DIV OF CRIMINAL INVESTIGATION	081920	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2020-2021	\$156.00
							Check Total: \$156.00
3288	08/19/2020	1031	DIV OF CRIMINAL INVESTIGATION	08192020	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2020-2021	\$39.00
							Check Total: \$39.00
3289	08/19/2020	1032	COMPLETE WEDDINGS & EVENTS	210837	80.082.01400.490.000.000	Prom DJ (7pm-12am) 6/27/2020	\$622.00
							Check Total: \$622.00
3290	08/24/2020	1035	DIV OF CRIMINAL INVESTIGATION	082420	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2020-2021	\$39.00
							Check Total: \$39.00
3291	08/28/2020	1039	DIV OF CRIMINAL INVESTIGATION	082820	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2020-2021	\$39.00
							Check Total: \$39.00
3292	08/31/2020	1041	DIV OF CRIMINAL INVESTIGATION	083120	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2020-2021	\$78.00
							Check Total: \$78.00
3293	09/01/2020	1042	DIV OF CRIMINAL INVESTIGATION	090120	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2020-2021	\$39.00
							Check Total: \$39.00
3294	09/01/2020	1043	CROOK COUNTY CLERK	211014	01.000.03450.640.000.000	Title Fee for 2020 Ford PU, VIN #1FT7X2B62LEE08384	\$15.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB REVOLVING

Date Range: 08/14/2020 - 09/16/2020

Sort By: Check

Bank Account: 90-425

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$15.00
3295	09/01/2020	1043	WYOMING DEPT OF TRANSPORTATION	211015	01.000.03450.640.000.000	Transfer plate #2254 to 2020 Ford PU, VIN	\$2.00	
							Check Total:	\$2.00
3296	09/03/2020	1044	DIV OF CRIMINAL INVESTIGATION	090320	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2020-2021	\$39.00	
							Check Total:	\$39.00
3297	09/09/2020	1046	DIV OF CRIMINAL INVESTIGATION	090920	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2020-2021	\$39.00	
							Check Total:	\$39.00
3298	09/10/2020	1048	DIV OF CRIMINAL INVESTIGATION	091020	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2020-2021	\$39.00	
							Check Total:	\$39.00
3299	09/10/2020	1049	DIV OF CRIMINAL INVESTIGATION	091120	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2020-2021	\$39.00	
							Check Total:	\$39.00
							Bank Total:	\$1,302.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

**Bank Name:** SSB REVOLVING

**Date Range:** 08/14/2020 - 09/16/2020

**Sort By:** Check

**Bank Account:** 90-425

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2020-2021

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
01							\$206,421.35
20							\$90,887.21
30							\$11,804.25
31							\$28,179.90
50							\$21,029.24
60							\$306,491.53
80							\$15,766.12
<hr/>							
<b>Fund Totals:</b>							\$680,579.60

End of Report

<hr/>	<b>Disbursements Grand Total:</b>	<b>\$680,579.60</b>
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