

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB-CCSD RECEIPTS

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71.382

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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-CCSD RECEIPTS

Bank Account: 71.382

NCB	01/31/2018	1151	eFunds	JAN 18	50.000.04100.640.600.000	eFunds fees for lunch payments	\$236.03
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Check Total:	\$236.03
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Bank Total:	\$236.03
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CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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	02/06/2018	1153	BMO Financial Group	JAN 18	01.000.03510.454.000.000	Purchase Exxonmobil 47737192-Gas for all state	\$68.61
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.000.03510.454.000.000	Purchase Exxonmobil 47737192-Food for all state	\$7.19
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.000.03510.454.000.000	Purchase Conoco - Rapid Stop LI-Gas for all state	\$14.59
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.000.03510.454.000.000	Purchase Chevron 0070442-Gas for all state	\$71.47
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.000.03510.454.000.000	Purchase Exxonmobil 45948759-Gas for all state	\$42.44
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.048.01430.332.000.000	Purchase Kfc E720517-Food for all state music trip.	\$3.58
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.048.01430.332.000.000	Purchase Pizza Hut #234-Food for all state	\$12.28
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.048.01430.332.000.000	Purchase Kfc E720517-Food for all state music trip.	\$5.07
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.048.01430.332.000.000	Purchase McDonald S F6814-Food for all state	\$9.28
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.048.01430.332.000.000	Purchase First Dragon Wall-Food for all state	\$16.90
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.048.03321.332.000.000	Purchase Ruby Tuesday S 6611-Meal for NEDA and	\$21.21
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.049.01430.332.000.000	Purchase Wayback Burgers-HSWR @ :Newcastle	\$57.66
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.049.01430.332.000.000	Purchase Pizza Hut #239-HSWR @ Douglas	\$69.06

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NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.049.01430.332.000.000	Purchase Taco John S-Good Times-HSWR @ douglas	\$63.54
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.049.01430.332.000.000	Purchase Pizza Hut #206-HSGBB &BBB @	\$239.17
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.049.01430.332.000.000	Purchase Taco Johns 9951 And Go-HSBBB&GGB to	\$200.90
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.049.01430.332.000.000	Purchase Subway 00201335-HSWR @	\$42.83
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	01.056.03321.332.000.000	Purchase Ruby Tuesday S 6611-Lunch for Randi Faeth	\$26.27
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	80.294.01400.490.000.000	Purchase Famous Daves #3182-Boys West River	\$183.95
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	80.294.01400.490.000.000	Purchase Jimmy Johns - 583-Boys West River	\$48.11
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	80.294.01400.490.000.000	Purchase Papa John S #03781-Boys supper meal	\$98.69
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	80.372.01400.490.000.000	Purchase McDonald S F32975-Basketball @ Big	\$83.80
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	80.394.01400.490.000.000	Purchase Famous Daves #3182-Girls West River	\$288.66
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	80.394.01400.490.000.000	Purchase McDonald S F5862-Girl's Basketball	\$96.06
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	80.394.01400.490.000.000	Purchase Papa John S #03781-Supper meal for	\$98.69
NCB	02/06/2018	1153	BMO Financial Group	JAN 18	80.394.01400.490.000.000	Purchase Jimmy Johns - 583-Girls West River	\$113.11
Check Total:							\$1,983.12
128943	01/12/2018	1133	JG CATTLE & COACHING	000014	01.049.01530.410.001.000	Books and Videos on Cattle Fitting	\$200.00
Check Total:							\$200.00

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128944	01/12/2018	1133	POWDER RIVER ENERGY CORPORATION	DEC 2017	80.014.03420.452.000.000	Moorcroft Teacherage Electricity	\$267.83	
							Check Total:	\$267.83
128945	01/12/2018	1133	SERENDIPITY FLORAL AND GIFTS	12/18-12/21/17	80.422.01400.490.000.000	Instructor Pay for 12/18-21/17	\$624.00	
							Check Total:	\$624.00
128946	01/16/2018	1134	CLEMENTS, KASSIE	FALL 2017.	20.812.02213.332.000.000	TR for 3 credits 639A MASTERS PRACTICUM in Fall	\$527.73	
							Check Total:	\$527.73
128947	01/17/2018	1135	SUNDANCE STATE BANK-TIMBERLINE RETAINAGE	PAY APP 4-R	30.000.05500.520.000.000	demolition of Old Central Office per bid	\$380.00	
							Check Total:	\$380.00
128948	01/17/2018	1135	TIMBERLINE SERVICES INC	PAY APP 4	30.000.05500.520.000.000	demolition of Old Central Office per bid	\$3,420.00	
							Check Total:	\$3,420.00
128949	01/18/2018	1136	CLOSE UP FOUNDATION	MOORCROFT HS 2018	80.274.01400.490.000.000	Funds for Trip	\$3,127.00	
							Check Total:	\$3,127.00
128950	01/18/2018	1136	EYENET GRAPHICS	00133	80.362.01400.490.000.000	Shirts sold for the USA Special Olympics Games	\$951.00	
							Check Total:	\$951.00
128951	01/18/2018	1136	LEBLANC, JOE	MOORCRFT CAMP-1/15	80.344.01400.490.000.000	HS Wrestling Camp on 1-14/15-18	\$1,000.00	
							Check Total:	\$1,000.00
128952	01/18/2018	1137	COOL CONCEPTS TRAVEL	1-17-18 STMT	20.812.02213.332.000.000	2 round trip tickets for G. Petz and L. Cote to attend	\$1,052.00	
							Check Total:	\$1,052.00
128953	01/26/2018	1147	KENNAH, LILA	PER DIEM-1/13-1/17	01.049.02213.332.000.000	Per Diem to attend the WMEA Professional	\$145.00	
							Check Total:	\$145.00
128954	01/26/2018	1147	MAUPIN, TOM	183193	01.049.01130.332.058.000	Cash to give 8 students and 4 staff each 20\$ for field	\$120.00	

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128954	01/26/2018	1147	MAUPIN, TOM	183193	80.392.01400.490.000.000	Cash to give 8 students and 4 staff each 20\$ for field	\$120.00
Check Total:							\$240.00
128955	02/02/2018	1150	BEARS, KYLIE	1-23-19	20.812.02213.332.000.000	Per diem to attend Assessment Literacy	\$122.00
Check Total:							\$122.00
128956	02/02/2018	1150	BROADWAY, KEAGIN E	AssessLit-1/23/18	20.712.02213.332.000.000	Per diem to attend Assessment Literacy	\$122.00
Check Total:							\$122.00
128957	02/02/2018	1150	KRUL, COURTNEY	PD 1-23-18	20.712.02213.332.000.000	Per diem to attend Assessment Literacy	\$122.00
Check Total:							\$122.00
128958	02/02/2018	1150	OLSON, ANGELA	WYALT-1/25/18	20.717.01210.332.000.000	Per diem to attend WY-Alt Testing training in	\$71.00
Check Total:							\$71.00
128959	02/14/2018	1156	FOSKETT, LACY	Phase III-1/30/18	20.712.02213.332.000.000	Per diem to attend Phase III Art & Science of Teaching in	\$122.00
Check Total:							\$122.00
128960	02/14/2018	1156	MEINTS, KATE	1-25-18	20.817.01210.332.000.000	Per diem to attend Wy-Alt testing training in Cheyenne	\$71.00
Check Total:							\$71.00
128961	02/14/2018	1156	NELSON, ALYSON	1-31-18 DBI	20.817.01210.332.000.000	Per diem to attend Data based Ind. Training in	\$51.00
Check Total:							\$51.00
128962	02/14/2018	1156	TOWELL, KAMERYN R	1-31-18 DBI	20.817.01210.332.000.000	Per diem to attend Data based Ind. Training in	\$51.00
Check Total:							\$51.00
128963	02/14/2018	1157	ELISSON, KJELL	HSWR-HULETT-2/8	01.049.01430.319.000.000	HSWR @ Hulett conference duals 2/8 officiating	\$180.00
128963	02/14/2018	1157	ELISSON, KJELL	HSWR-HULETT-2/8	01.049.01430.319.000.000	HSWR @ Hulett conference duals 2/8 mileage	\$222.56

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128963	02/14/2018	1157	ELISSON, KJELL	HSWR-HULETT-2/8	01.049.01430.319.000.000	HSWR @ Hulett conference duals 2/8 per diem	\$41.60
Check Total:							\$444.16
128964	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-2/13	01.049.01430.319.000.000	HSBBB vs. Edgemont 2/13 officiating	\$135.00
128964	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-2/13	01.049.01430.319.000.000	HSBB&GB vs. Edgemont 2/13 officiating	\$180.00
128964	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-2/13	01.049.01430.319.000.000	HSBB&GB vs. Edgemont 2/13 mileage	\$74.90
128964	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-2/13	01.049.01430.319.000.000	HSBBB vs. Edgemont 2/13/18 per diem	\$42.00
Check Total:							\$431.90
128965	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-FEB 18	01.049.01430.319.000.000	HSBBB&GB vs. NSI 2/1 officiating	\$135.00
128965	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-FEB 18	01.049.01430.319.000.000	HSBBB&GB vs. NSI 2/1 officiating	\$360.00
128965	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-FEB 18	01.049.01430.319.000.000	HSBBB&GB vs. NSI 2/1 mileage	\$74.90
128965	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-FEB 18	01.049.01430.319.000.000	HSBBB&GB vs. NSI 2/1 per diem	\$42.00
128965	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-FEB 18	01.049.01430.319.000.000	HSBB&GB vs. Guernsey 2/3/18 officiating	\$135.00
128965	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-FEB 18	01.049.01430.319.000.000	HSBB&GB vs. Guernsey 2/3/18 officiating	\$360.00
128965	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-FEB 18	01.049.01430.319.000.000	HSBB&GB vs. Guernsey 2/3/18 mileage	\$74.90
128965	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-FEB 18	01.049.01430.319.000.000	HSBB&GB vs. Guernsey 2/3/18	\$42.00
128965	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-FEB 18	01.049.01430.319.000.000	HSBB&GB vs. Midwest (varsity only) 2/12	\$360.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
128965	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-FEB 18	01.049.01430.319.000.000	HSBB&GB vs. Midwest (varsity only) 2/12 mileage	\$74.90
128965	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-FEB 18	01.049.01430.319.000.000	HSBB&GB vs. Midwest (varsity only) 2/12 per diem	\$42.00
128965	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-FEB 18	01.049.01430.319.000.000	HSBB&GB vs. Kaycee 2/17 officiating	\$135.00
128965	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-FEB 18	01.049.01430.319.000.000	HSBB&GB vs. Kaycee 2/17 officiating	\$360.00
128965	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-FEB 18	01.049.01430.319.000.000	HSBB&GB vs. Kaycee 2/17 mileage	\$74.90
128965	02/14/2018	1157	GILLETTE OFFICIALS ASSN	HSBB-HULETT-FEB 18	01.049.01430.319.000.000	HSBB&GB vs. Kaycee 2/17 per diem	\$42.00
Check Total:							\$2,312.60
128966	02/14/2018	1157	MACKABEN, BRAD	HSWR-HULETT-2/08	01.049.01430.319.000.000	HSWR @ Hulett conference duals 2/8 officiating	\$180.00
128966	02/14/2018	1157	MACKABEN, BRAD	HSWR-HULETT-2/08	01.049.01430.319.000.000	HSWR @ Hulett conference duals 2/8 mileage	\$85.60
128966	02/14/2018	1157	MACKABEN, BRAD	HSWR-HULETT-2/08	01.049.01430.319.000.000	HSWR @ Hulett conference duals 2/8	\$16.00
Check Total:							\$281.60
128967	02/14/2018	1157	NEIMAN, RYAN	JHBBB-HULETT-1/23-25	01.049.01420.319.000.000	JHBBB vs. Sundance 1/25/18	\$60.00
128967	02/14/2018	1157	NEIMAN, RYAN	JHBBB-HULETT-1/23-25	01.049.01430.319.000.000	JHBBB vs. Harding County 1/23/18 officiating	\$60.00
Check Total:							\$120.00
128968	02/14/2018	1157	PETTY CASH - HULETT OFFICIATING	JAN 18	01.049.01420.319.000.000	STUDENT OFFICIATING HELPERS FOR 2016-2017	\$162.00
128968	02/14/2018	1157	PETTY CASH - HULETT OFFICIATING	JAN 18	01.049.01430.319.000.000	STUDENT OFFICIATING HELPERS FOR 2016-2017	\$216.00

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128968	02/14/2018	1157	PETTY CASH - HULETT OFFICIATING	JAN 2018	01.049.01430.319.000.000	STUDENT OFFICIATING HELPERS FOR 2016-2017	\$270.00
Check Total:							\$648.00
128969	02/14/2018	1158	KEMMERR, WYATT	JHBBB-MRCRFT-1/12	01.008.01420.319.000.000	JH BBB Quad official: 4 games 1-12-18	\$120.00
128969	02/14/2018	1158	KEMMERR, WYATT	JHBBB-MRCRFT-1/12	01.008.01420.319.000.000	Mileage: 23 miles one way, 46 miles rt 1-12-18	\$24.61
128969	02/14/2018	1158	KEMMERR, WYATT	JHBBB-MRCRFT-1/12	01.008.01420.319.000.000	Per diem: 46 miles rt	\$4.60
Check Total:							\$149.21
128970	02/14/2018	1158	LEWIS, MARC	HSWR-MRCRFT-1/20/18	80.344.01400.490.000.000	Moorcroft Mixer Wrestling Official: Flat Fee of	\$475.00
Check Total:							\$475.00
128971	02/14/2018	1158	MACKABEN, BRAD	HSWR-MRCRFT-1/20	80.344.01400.490.000.000	Moorcroft Mixer JV Wrestling Official: Flat fee	\$475.00
Check Total:							\$475.00
128972	02/14/2018	1158	MILLS, JUSTIN	HSBB-MRCRFT-1/08	01.056.01430.319.000.000	HS BB official vs. NSI: 2 games varsity rate of	\$120.00
128972	02/14/2018	1158	MILLS, JUSTIN	HSBB-MRCRFT-1/08	01.056.01430.319.000.000	Mileage: 25 miles one way, 50 miles rt	\$26.75
128972	02/14/2018	1158	MILLS, JUSTIN	HSBB-MRCRFT-1/08	01.056.01430.319.000.000	Per diem: 50 miles rt 1-8-18	\$5.00
Check Total:							\$151.75
128973	02/14/2018	1158	PATENODE, LANCE	HSWR-MRCRFT-1/20	80.344.01400.490.000.000	Moorcroft Mixer Wrestling Official: Flat fee of	\$475.00
Check Total:							\$475.00
128974	02/14/2018	1158	PATENODE, LANCE	HSWR-MRCRFT-1/18	01.056.01430.319.000.000	Varsity Wrestling official vs. Wright: 1-18-18	\$60.00
128974	02/14/2018	1158	PATENODE, LANCE	HSWR-MRCRFT-1/18	01.056.01430.319.000.000	Exhibition Wrestling Official's fee: \$10.00	\$10.00
128974	02/14/2018	1158	PATENODE, LANCE	HSWR-MRCRFT-1/18	01.056.01430.319.000.000	Mileage: 65 miles one way, 130 miles round trip	\$69.55

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128974	02/14/2018	1158	PATENODE, LANCE	HSWR-MRCRFT-1/18	01.056.01430.319.000.000	Per diem: 130 miles rt	\$13.00
Check Total:							\$152.55
128975	02/14/2018	1158	PAVICH, FRANK A	HSWR-MRCRFT-1/20	80.344.01400.490.000.000	Moorcroft Wrestling Mixer officiating Flat Fee: \$475.	\$475.00
Check Total:							\$475.00
128976	02/14/2018	1158	PETTY CASH - MOORCROFT OFFICIATING	JAN 18	01.008.01420.319.000.000	STUDENT OFFICIATING HELPERS FOR 2017-2018	\$264.00
128976	02/14/2018	1158	PETTY CASH - MOORCROFT OFFICIATING	JAN 18	01.056.01430.319.000.000	STUDENT OFFICIATING HELPERS FOR 2017-2018	\$76.50
128976	02/14/2018	1158	PETTY CASH - MOORCROFT OFFICIATING	JAN 18	80.344.01400.490.000.000	Student Officiating Helpers for 2017/2018	\$100.00
Check Total:							\$440.50
128977	02/14/2018	1158	PROSSER, REECE	HSWR-MRCRFT-1/20	80.344.01400.490.000.000	Moorcroft Mixer Wrestling Official's Fee: \$475 Flat	\$475.00
Check Total:							\$475.00
128978	02/14/2018	1158	RAPP, RYAN	HSWR-MRCRFT-1/20/18	80.344.01400.490.000.000	Moorcroft Mixer Wrestling Official: Flat fee of	\$475.00
Check Total:							\$475.00
128979	02/14/2018	1158	SCHELL, KOLE	HSWR-MRCRFT-1/20/18	80.344.01400.490.000.000	Moorcroft Mixer Wrestling Official: Flat fee of \$475	\$475.00
Check Total:							\$475.00
128980	02/14/2018	1158	WASSERBURGER, JASON	HSWR-MRCRFT-1/20/18	80.344.01400.490.000.000	Moorcroft Mixer official: Flat Fee of \$475.00. No	\$475.00
Check Total:							\$475.00
128981	02/14/2018	1159	ACKERMAN, BRANDON B	183213-1/26/18	01.048.01430.319.000.000	mileage for bb game on 1-26	\$64.20
Check Total:							\$64.20
128982	02/14/2018	1159	GILLETTE OFFICIALS ASSN	HSBB-SUNDANCE-1/26	01.056.01430.319.000.000	JV BB officiating 1.5 games 1-26-18	\$67.50
128982	02/14/2018	1159	GILLETTE OFFICIALS ASSN	HSBB-SUNDANCE-1/26	01.056.01430.319.000.000	Mileage: 30 miles one way, 60 miles rt 1-26-18	\$32.10

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
128982	02/14/2018	1159	GILLETTE OFFICIALS ASSN	HSBB-SUNDANCE-1/26	01.056.01430.319.000.000	Per diem: 120 miles rt 1-26-18	\$6.00
Check Total:							\$105.60
128983	02/14/2018	1159	MARCHANT, STEPHANIE	183217-JAN 18	01.048.01430.319.000.000	Clock HSBB vs Moorcroft on 1-20	\$36.00
128983	02/14/2018	1159	MARCHANT, STEPHANIE	183217-JAN 18	01.048.01430.319.000.000	clock hsbb vs NSI on 1-26	\$27.00
Check Total:							\$63.00
128984	02/14/2018	1159	PEPLOW, DARYL E	183211-JAN 18	01.048.01420.319.000.000	official jh boys bb vs Belle Fourche on 1-18	\$60.00
128984	02/14/2018	1159	PEPLOW, DARYL E	183211-JAN 18	01.048.01430.319.000.000	official JV boys and girls bb on 1-20 vs Moocroft	\$90.00
128984	02/14/2018	1159	PEPLOW, DARYL E	183211-JAN 18	01.048.01430.319.000.000	official JV boys bb vs Upton on 1-25	\$45.00
128984	02/14/2018	1159	PEPLOW, DARYL E	183211-JAN 18	01.048.01430.319.000.000	official HS Boys JV bb game	\$45.00
Check Total:							\$240.00
128985	02/14/2018	1159	PETTY CASH - SUNDANCE OFFICIATING	JAN 18	01.048.01420.319.000.000	STUDENT OFFICIATING HELPERS FOR 2017-2018	\$36.00
128985	02/14/2018	1159	PETTY CASH - SUNDANCE OFFICIATING	JAN 18	01.048.01430.319.000.000	STUDENT OFFICIATING HELPERS FOR 2017-2018	\$117.00
Check Total:							\$153.00
128986	02/14/2018	1159	STODDARD, BEN	183216-JAN 18	01.048.01420.319.000.000	official jh boys bb vs Belle Fourche on 1-18	\$60.00
128986	02/14/2018	1159	STODDARD, BEN	183216-JAN 18	01.048.01430.319.000.000	official JV boys and girls bb on 1-20 vs Moocroft	\$90.00
128986	02/14/2018	1159	STODDARD, BEN	183216-JAN 18	01.048.01430.319.000.000	official JV boys bb vs Upton on 1-25	\$45.00
128986	02/14/2018	1159	STODDARD, BEN	183216-JAN 18	01.048.01430.319.000.000	official HS Boys JV bb game	\$45.00
Check Total:							\$240.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
128987	02/14/2018	1159	STODDARD, THAD	183214-JAN 18	01.048.01430.319.000.000	Clock HS GBB vs Harding County on 1-11	\$18.00	
128987	02/14/2018	1159	STODDARD, THAD	183214-JAN 18	01.048.01430.319.000.000	Book HS BB vs Hulett	\$27.00	
128987	02/14/2018	1159	STODDARD, THAD	183214-JAN 18	01.048.01430.319.000.000	clock for HS BB vs Moorcroft	\$36.00	
128987	02/14/2018	1159	STODDARD, THAD	183214-JAN 18	01.048.01430.319.000.000	clock HSBB vs Upton	\$27.00	
							Check Total:	\$108.00
128988	02/14/2018	1160	4G RANCH SUPPLY INC	17231	80.124.01400.490.000.000	supplies	\$39.80	
							Check Total:	\$39.80
128989	02/14/2018	1160	A & B WELDING SUPPLY CO INC	00046880	01.049.01530.410.001.000	Bottle Rental	\$23.87	
128989	02/14/2018	1160	A & B WELDING SUPPLY CO INC	00046881	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	\$76.26	
128989	02/14/2018	1160	A & B WELDING SUPPLY CO INC	00966060	01.049.01530.410.001.000	GMAW wire and gloves	\$350.00	
128989	02/14/2018	1160	A & B WELDING SUPPLY CO INC	00966062	01.049.01530.410.001.000	Band Saw Blade	\$53.95	
128989	02/14/2018	1160	A & B WELDING SUPPLY CO INC	00966975	01.049.01530.410.001.000	Markers	\$6.76	
128989	02/14/2018	1160	A & B WELDING SUPPLY CO INC	00967083	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	\$648.51	
128989	02/14/2018	1160	A & B WELDING SUPPLY CO INC	00967084	01.049.01530.410.001.000	Plasma cutter supplies	\$138.82	
							Check Total:	\$1,298.17
128990	02/14/2018	1160	A-OX WELDING SUPPLY COMPANY INC.	01005108	20.717.01210.540.000.000	VRTEX Mobile Weld Simulator per attached	\$19,500.00	
							Check Total:	\$19,500.00
128991	02/14/2018	1160	ADAMS ISC	4622923	01.048.03510.490.000.000	Water broom & nozzles for power washer as per Quote	\$100.69	
							Check Total:	\$100.69
128992	02/14/2018	1160	ADRENALINE FUNDRAISING	MOORCROFT WRESTL	80.344.01400.490.000.000	JH and HS Wrestling Jerky Sales for fundraiser.	\$8,385.18	
							Check Total:	\$8,385.18
128993	02/14/2018	1160	ADVANCED BIONICS LLC	4190101018	20.717.01210.410.000.000	Charger, adapters, battery, microphone and receiver	\$1,939.00	
							Check Total:	\$1,939.00

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
128994	02/14/2018	1160	AED EVERYWHERE INC	13100	01.048.03420.540.000.000	Powerheard G5 Full auto-dual Languate PKG	\$1,409.61
128994	02/14/2018	1160	AED EVERYWHERE INC	13100	01.048.03420.540.000.000	pwerheart defib pads	\$95.99
Check Total:							\$1,505.60
128995	02/14/2018	1160	AERORACERS INC	0901560	01.008.01110.410.000.000	Lightning - 20 pack	\$152.35
128995	02/14/2018	1160	AERORACERS INC	0901560	01.008.01110.410.000.000	PropRacer	\$34.85
128995	02/14/2018	1160	AERORACERS INC	0901560	01.008.01110.410.000.000	STEM PropRacer - 1, 6 pack	\$152.55
Check Total:							\$339.75
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	433764558698	01.007.01110.410.361.000	Mrs. Frisby and the Rats of NIMH	\$7.96
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	433764558698	01.007.01110.410.361.000	Mrs. Frisby and the Rats of NIMH (Teacher Guide)	\$11.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	433787444589	01.049.01130.410.000.001	Balloon Drop Kit - 1000 Balloons	\$76.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	434637363997	01.049.01110.410.360.000	Sponsored [Sponsored]SmithOutlet 25	\$79.00
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	437466748967	01.008.02222.430.000.000	UXL disease encyclopedia (5 bks)	\$132.47
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	437866639998	01.008.01110.410.340.000	Hook and Loop Tape Roll Self Adhesive Back	\$11.03
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	437983474473	01.048.01430.410.205.000	Asics Wrestling Gear bag	\$379.90
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	439334453696	01.056.03420.410.000.000	Wago 221-413 Lever-Nuts 3 Conductor Compact	\$14.69
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	439334453696	01.056.03420.410.000.000	Ideal In-Sure 30-1034P 32 Red Non-Twist 2 Port	\$14.48
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	439799667959	01.048.02130.410.000.000	snacks in the nurses office	\$21.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	443375669588	01.048.01120.410.000.000	poster board	\$5.90

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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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
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	443375669588	01.048.01130.410.000.000	poster board	\$8.86
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	443448594747	01.008.01110.410.351.000	Expo assorted colors 8-pieces	\$32.40
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	443448594747	01.008.01110.410.351.000	pilot FriXion Clicker fine point pens	\$12.00
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	443688979445	01.049.01110.410.360.000	1/2 pencils	\$48.64
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	444645367767	01.007.03420.410.000.000	miele STB205-3 turbo comfort turbo brush	\$109.00
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	445743968999	01.048.01130.410.000.000	speaker for the weight room	\$239.95
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	446454744846	01.048.03420.410.000.000	notrax T30 general purpose rubber competitor	\$131.96
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	446678588837	01.048.01130.410.000.000	speaker for the weight room	\$219.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	446697337596	01.056.02222.430.000.000	Henderson Boys: The Escape : Book 1	\$18.07
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	447639438496	80.132.01400.490.000.000	Disposable aluminum heart shaped baking pan with	(\$61.19)
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	449885937558	01.008.01110.410.361.000	The Safety Zone GNEP-LG-1P-CaseNitrile	\$57.78
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	453689644835	80.024.01400.490.000.000	Gold Shimmer Sequin Fabric Photography Backdrop	\$153.34
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	455766768848	01.008.01110.410.321.000	Learning Resources Giant Magnetic Base Ten	\$20.87
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	455766768848	01.008.01110.410.321.000	Learning Resources Giant Magnetic Ten-Frame Set,	\$19.86
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	455766768848	01.008.01110.410.321.000	Quartet Magnets, Numeric, Black Print on White	\$18.97

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Date Range: 01/11/2018 - 02/14/2018

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	455966436374	01.049.01130.410.015.000	Culture Project	\$68.98
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	456449793779	01.008.01110.410.340.000	HomeABC Hook & Loop Fastener Dots Coins	\$13.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	457436884538	80.103.01400.490.000.000	citric acid	\$13.89
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	457436884538	80.103.01400.490.000.000	containers 4 oz	\$15.72
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	457436884538	80.103.01400.490.000.000	shea butter	\$7.90
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	457439847698	01.056.03590.410.000.000	Ink toner for printer 593-BBYP	\$109.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	457448978657	01.048.01120.410.000.000	finger and washable paints for teachers	\$15.66
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	457448978657	01.048.01130.410.000.000	finger and washable paints for teachers	\$23.49
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	457553336497	01.000.02110.410.000.005	Cocopa USB 3.0 External CD Drive, CD/DVD-RW Drive,	\$25.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	457783689375	80.024.01400.490.000.000	String Lights,Oak Leaf 9.8 Ft 30 LEDs Starry Fairy Lights	\$39.30
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	458578736843	01.049.01130.410.000.001	Whoa...Stuff!! Blue Box Party String - 24 Cans	\$32.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	459434395877	01.049.01130.410.005.000	The secret Life of Bees paperback for HS	\$19.54
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	459434395877	01.049.01130.410.005.000	The Bell Jar paperback for HS	\$28.42
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	459434395877	01.049.01130.410.005.000	The stranger in the woods hardback for HS	\$37.92
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	459436439889	01.056.03510.490.000.000	Box of 100 Silver Emergency Blankets, 87 by 59, MCR	\$165.90
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	463367699669	80.334.01400.490.000.000	Premium Disposable Paper Coffee Hot Cups 16 oz - 50	\$101.82

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	463376668597	01.000.01210.410.017.019	Click N Play Phthalate Free BPA Free Crush Proof Plastic	\$27.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	463376668597	01.000.01210.410.017.019	Melissa & Doug Sunny Patch Spark Shark Kickboard -	\$6.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	463769488976	01.048.01120.410.000.000	Tetra 77247 TetraFin PLUS Goldfish Flakes,	\$3.88
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	463769488976	01.048.01130.410.000.000	Tetra 77247 TetraFin PLUS Goldfish Flakes,	\$5.81
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	463859686985	01.008.01110.410.000.003	Easy Grammar 3 teacher's edition	\$24.67
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	465583976597	01.049.01130.410.015.000	Culture Project	\$50.98
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	465679544396	01.056.02222.430.000.000	Vicious Circle	\$7.48
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	466573658685	01.056.02222.430.000.000	Everything Everything Hard Cover	\$12.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	466573658685	01.056.02222.430.000.000	Orbiting Jupiter paperback	\$7.40
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	466573658685	01.056.02222.430.000.000	Annihilation paper back	\$11.67
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	467467754976	01.048.01130.410.000.000	speaker for the weight room-Returned-damaged	(\$239.95)
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	467894958694	01.049.02222.410.000.000	Avery Easy Peel Address labels 1 1/3"x 4" pack of	\$19.98
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	469437445444	80.162.01400.490.000.000	keurig sampler	\$38.50
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	469578877694	80.334.01400.490.000.000	Crystalware Plastic Straws Individually Wrapped 7 3/4	\$26.64
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	469669389768	80.132.01400.490.000.000	Disposable aluminum heart shaped baking pan with	\$61.19
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	469734446579	01.007.03420.410.000.000	Bissell 28806 perfect sweep turbo gray	\$39.99

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	469758785458	01.008.01110.410.321.000	Post-it Tabletop Easel Pad, 20 x 23-Inches, White,	\$36.62
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	469937844337	01.007.03420.410.000.000	clarke 1470950500 commercial replament	\$39.00
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	473658949376	80.162.01400.490.000.000	keurig reusable filters	\$7.49
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	473675476663	01.000.03850.410.000.000	Headphone Plug Extraction Tool	\$99.98
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	473866473747	80.183.01400.490.000.000	Online shopping for post prom gifts	\$278.00
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	477346599596	01.049.03321.410.000.000	Mingo Professional 3/4" Office Anti-Fatigue Standing	\$21.95
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	483337459494	80.183.01400.490.000.000	Online shopping for post prom gifts	\$413.88
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	484495843935	01.000.02152.410.043.019	All purpose stik-mini glue sticks (all temperatures-5,	\$9.43
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	488373864894	01.048.01120.410.000.000	(3 Pack) Aqueon Goldfish Granules, 5.8-Ounce each	\$5.20
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	488373864894	01.048.01130.410.000.000	(3 Pack) Aqueon Goldfish Granules, 5.8-Ounce each	\$7.79
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	489753537488	01.007.03420.410.000.000	elkay 51300c3pk replacement ezh2o bottle	\$183.88
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	493473399548	20.717.01210.410.000.000	Disposable underpad super-absorbent super soft	\$27.77
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	493473399548	20.717.01210.410.000.000	REMEDIES Underpads Disposable Super Absorbent	\$121.41
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	497676346965	01.049.01130.410.015.000	Culture Project	\$33.03
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	533669894577	01.000.02152.410.043.019	Arts and Crafts Glitter Shaker Jars , 12 pack	\$9.29

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	533669894577	01.000.02152.410.043.019	Bememo 200 pieces pipe cleaners chenille stems	\$8.49
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	533669894577	01.000.02152.410.043.019	Creativity Street hot colors pom-pons, .5-inch,	\$4.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	533669894577	01.000.02152.410.043.019	Scotch Thermal Laminating Pouches, 8.9 x 11.4 inches,	\$10.45
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	539633938933	80.343.01400.490.000.000	Stainless Steel Bath Bomb Molds Professional Set of 3	\$14.98
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	547493693436	01.056.02222.430.000.000	See How They Run	\$8.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	547493693436	01.056.02222.430.000.000	Take the Key and Lock Her up	\$9.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	547493693436	01.056.02222.430.000.000	In Plain Sight	\$7.48
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	547893484433	01.049.01130.410.015.000	Culture Project	\$107.36
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	563547737366	01.049.01110.410.360.000	erasers for pencils	\$10.11
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	567776337499	01.049.01130.410.058.000	Round Ink Stamp	\$16.95
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	569598337935	01.049.01130.410.000.001	(12 Pack) Large (12 Inch) Confetti Cannons Air	\$25.76
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	573678869346	80.024.01400.490.000.000	MCS 24x36 Inch Trendsetter Poster Frame, Black (27436)	\$32.28
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	575769657454	01.049.01110.410.360.000	Earmuffs Hearing Protection Noise Canceling Headset	\$69.95
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	578375774553	01.049.01130.410.015.000	Culture Project	\$86.60
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	594395783884	01.007.01110.410.340.000	Commercial Electric Pencil sharpener	\$52.64
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	645567477367	01.048.01120.410.000.000	packing tape	\$7.86
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	645567477367	01.048.01130.410.000.000	packing tape	\$11.78

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	646888597636	01.007.01110.410.351.000	Sunshine Cheez-Its 45-Pack, 1.5-Ounce	\$21.55
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	649683373888	01.056.01130.410.005.000	40 Blank Note Cards - Multi-Color Pack - Matching	\$24.98
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	653354868335	01.056.01130.410.000.000	Pacon Super Heavyweight Tagboard, 9 x 12 in, White,	\$31.68
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	654443797448	01.056.01130.410.000.052	WORKPRO 16-Piece Spring Clamp Set, 3-3/8", 4-1/2",	\$12.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	654443797448	01.056.01130.410.000.052	Fasmov Heavy Duty Photographic Sandbag	\$9.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	655388455739	01.056.01130.410.000.052	OnlineEEI Premier Portable Backdrop Kit, Black	\$210.71
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	656865696745	01.049.01130.410.000.001	Large (12 Inch) Confetti Cannons Air Compressed	\$7.77
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	658339973468	01.007.01110.410.361.000	Elijah of Buxton Mass Market Paperback	\$7.19
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	658339973468	01.007.01110.410.361.000	Walk Two Moons	\$5.94
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	658339973468	01.007.01110.410.361.000	When You Reach Me	\$6.39
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	659398533745	01.056.01130.410.005.000	X-ACTO ProX Classroom Electric Pencil Sharpener	\$22.70
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	666694447937	01.007.01110.410.361.000	A Guide for Using Mrs. Frisby and the Rats of NIMH	\$6.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	675798647947	01.049.01130.410.015.000	Culture Project	\$6.84
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	679339997948	80.183.01400.490.000.000	Online shopping for post prom gifts	\$29.76
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	685757844399	01.049.02222.410.000.000	Custom Stamp-Return Address Stamp-Self Inking	\$17.99

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	686888683579	01.007.03420.410.000.000	everpure claris X-Large 4339-13	\$227.00
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	695494595993	01.056.03420.410.000.000	In-Sure Push In- Wire Connectors 3-Port #20-#12	\$24.02
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	736355978398	01.008.01110.410.332.000	Learning Resources Giant Magnetic Base Ten	\$20.87
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	736749348735	01.049.01130.410.015.000	Culture Project	\$13.58
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	753534636785	01.008.01110.410.361.000	Nutrient Agar, 350ml - Sterilized, Yields 14-16,	\$79.80
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	755599959444	01.000.02152.410.043.019	AJM packagin corporation uncoated paper plates	\$34.31
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	755956697557	01.049.01120.410.005.000	Gathering Blue by lois lowry paperback for JRH	\$33.80
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	755956697557	01.049.01130.410.000.000	A Christmas Carol paper back for HS	\$144.10
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	755956697557	01.049.01130.410.005.000	cinderella stories around the world: 4 beloved tales	\$152.90
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	757679955846	01.049.01110.410.300.000	SUBANG 6 Pcs Pencil Toppers FDA-approved	\$10.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	757679955846	01.049.01110.410.300.000	Velcro 90086 Sticky-Back Hook & Loop Fastener Tape	\$7.47
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	757679955846	01.049.01110.410.300.000	Wooden Puzzle Fidget (2-Pack)	\$7.49
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	757679955846	01.049.01110.410.300.000	Special Supplies Kid's Rubber Bouncy Chair Bands	\$23.95
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	757679955846	01.049.01110.410.300.000	Edsports Sensory Fidget Toys Bundle(16 Pack)-Anti	\$19.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	758883858747	80.522.01400.490.000.000	camcorder and cards to record athletic events	\$703.50

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	783357433857	80.024.01400.490.000.000	Shekyeon 12-14inch 30-35cm Natural Ostrich	\$21.98
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	788677769454	80.252.01400.490.000.000	quickbooks for Casey Harmon to keep track of the	\$189.87
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	789663967893	80.024.01400.490.000.000	ROLO Chewy Caramels in Milk Chocolate (12-Ounce	\$114.00
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	799844344745	80.024.01400.490.000.000	Wionya 20pcs Cocktail Feather Craft	(\$13.49)
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	833775447594	01.056.01130.410.005.000	Clorox Disinfecting Wipes Value Pack, Fresh Scent and	\$10.64
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	849356646548	01.008.01110.410.000.000	Duct tape for sled competition. 3 pack.	\$399.75
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	853479433846	80.024.01400.490.000.000	B-COOL 72' Round Gold Sequin Tablecloth Wedding	(\$65.40)
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	858748473448	80.024.01400.490.000.000	B-COOL 72' Round Gold Sequin Tablecloth Wedding	\$65.40
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	858748473448	80.024.01400.490.000.000	Fecedy 12" Black Shiny Latex Balloons 100pcs/pack	\$9.98
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	858748473448	80.024.01400.490.000.000	100 Pcs 6x9 Clear Resealable Cello /	\$7.95
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	858748473448	80.024.01400.490.000.000	Twinkle Star 300 LED Window Curtain String Light	\$67.96
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	858748473448	80.024.01400.490.000.000	Wionya 20pcs Cocktail Feather Craft	\$19.98
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	858748473448	80.024.01400.490.000.000	Pacon Spectra Glitter Sparkling Crystals, Gold,	\$16.18
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	858748473448	80.024.01400.490.000.000	Creative Ideas Solid Satin Ribbon, 1-1/2"/50 yd, Black	\$19.98
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	858748473448	80.024.01400.490.000.000	Hygloss Products 10 Inch Gold Foil Doilies - Round	\$56.16

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	859666878865	80.422.01400.490.000.000	10 oz. Tumbler Mugs for Community Ed. classes	\$118.89
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	859666878865	80.422.01400.490.000.000	20 oz. Tumbler Mugs for Community Ed. classes	\$87.91
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	868755667595	01.007.02130.410.000.000	basyx by HON Perch Stool, Sit to Stand Backless Stool	\$177.54
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	934346789988	01.008.01110.410.000.000	Easy Grammar 3 teacher's edition	\$30.74
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	956474543365	01.048.01120.410.000.000	blue poster board	\$7.69
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	956474543365	01.048.01130.410.000.000	blue poster board	\$11.54
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	958454739697	20.717.01210.410.000.000	Hormel Thick & Easy Instant Food Thickener (Nectar	\$44.00
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	968476355948	01.049.01130.410.015.000	Culture Project	\$22.95
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	975588435869	01.007.03420.410.000.000	Battery charger for Bissell	\$13.86
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	995979583966	01.000.02152.410.043.019	Laminated Jumbo Dry Erase Monthly Wall calendar	\$28.99
128996	02/14/2018	1160	AMAZON.COM CREDIT CARD PLAN	996436877373	80.600.01310.420.055.000	Intro. to Business Books	\$59.85
Check Total:							\$7,848.13
128997	02/14/2018	1160	ANDERSON, HUGH	183292-1/7-2/3/18	80.334.01400.490.000.000	Student Worker – Wolves Den Coffee Shop	\$38.79
Check Total:							\$38.79
128998	02/14/2018	1160	ANDERSON, KATIE	389738	80.272.01400.490.000.000	Mugs for Freeze Your Fanny awards: Handcrafted Mugs	\$332.35
Check Total:							\$332.35
128999	02/14/2018	1160	ANDERSONS ITS ELEMENTARY	7314508	01.007.01110.410.000.000	Paw Backpack Red/White	\$84.32
128999	02/14/2018	1160	ANDERSONS ITS ELEMENTARY	7314508	01.007.01110.410.000.000	Paw Water Bottle– Red/White	\$56.21

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
128999	02/14/2018	1160	ANDERSONS ITS ELEMENTARY	7314508	01.007.01110.410.000.000	Paw Print Sunglasses-Red	\$84.04
128999	02/14/2018	1160	ANDERSONS ITS ELEMENTARY	7314508	01.007.01110.410.000.000	7" Paw Megaphone- Red/White	\$25.33
128999	02/14/2018	1160	ANDERSONS ITS ELEMENTARY	7314508	01.007.01110.410.000.000	Solid Color Flyer- 9 1/4"- Red	\$199.94
128999	02/14/2018	1160	ANDERSONS ITS ELEMENTARY	7314508	01.007.01110.410.000.000	Two Color Spirit Shakers- Red/White	\$50.65
Check Total:							\$500.49
129000	02/14/2018	1160	ANDERSONS SCHOOL EVENTS	042966089-7341497	80.024.01400.490.000.000	Artificial Manzanite Branches	\$96.48
129000	02/14/2018	1160	ANDERSONS SCHOOL EVENTS	042966089-7341497	80.024.01400.490.000.000	Paris Street Lamp Life Size Stand Up	\$51.47
Check Total:							\$147.95
129001	02/14/2018	1160	APPLE INC	6718655572	01.000.03850.415.000.000	iPads	\$897.00
129001	02/14/2018	1160	APPLE INC	6718655572	01.008.01110.414.000.000	iPads	\$598.00
129001	02/14/2018	1160	APPLE INC	6718655572	01.008.03321.415.000.000	iPad	\$299.00
129001	02/14/2018	1160	APPLE INC	6718655572	01.056.01130.414.000.000	iPads	\$598.00
Check Total:							\$2,392.00
129002	02/14/2018	1160	ARBYS OF EVANSTON	MUSIC-MRCRFT-1/16	01.056.01430.332.000.000	Lunch for 1 student and teacher Tuesday afternoon	\$13.28
Check Total:							\$13.28
129003	02/14/2018	1160	ARCHITECTURAL SPECIALTIES LLC	9001-1/24/18	20.014.03470.323.000.000	replace broken doors on gym per quote (wo#	\$9,985.80
Check Total:							\$9,985.80
129004	02/14/2018	1160	ARMSTRONG EXTINGUISHER SERVICE INC	153251	01.008.03420.323.000.000	Kitchen hood inspection	\$185.00
Check Total:							\$185.00
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.000.01210.340.000.019	CELL PHONE CHARGES	\$52.92
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.000.03311.340.000.000	CELL PHONE CHARGES	\$167.13
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.000.03420.340.000.000	CELL PHONE CHARGES	\$117.65
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.000.03420.340.000.000	CELL PHONE CHARGES	\$12.31

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.000.03510.340.000.000	CELL PHONE CHARGES FOR DW MECHANIC	\$61.71
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.000.03850.340.000.000	TECH CELL PHONES	\$71.71
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.007.02130.340.000.000	CELL PHONE CHARGES	\$27.66
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.007.03321.340.000.000	CELL PHONE CHARGES	\$52.71
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.007.03420.340.000.000	CELL PHONE CHARGES	\$16.22
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.008.02130.340.000.000	NURSES CELL PHONES	\$42.00
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.008.03321.340.000.000	CELL PHONE CHARGES	\$61.71
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.008.03420.340.000.000	CELL PHONE CHARGES	\$27.41
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.048.02130.340.000.000	CELL PHONE CHARGES	\$21.73
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.048.03321.340.000.000	CELL PHONE CHARGES	\$52.71
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.048.03420.340.000.000	CELL PHONE CHARGES	\$27.41
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.048.03510.340.000.000	CELL PHONE CHARGES	\$173.11
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.049.03321.340.000.000	CELL PHONE CHARGES	\$61.71
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.049.03420.340.000.000	CELL PHONE CHARGES	\$55.94
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.049.03510.340.000.000	CELL PHONE CHARGES	\$112.31
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.056.02130.340.000.000	CELL PHONE CHARGES	\$17.16
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.056.03321.340.000.000	CELL PHONE CHARGES	\$61.71
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.056.03420.340.000.000	CELL PHONE CHARGES	\$28.53
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.056.03510.340.000.000	CELL PHONE CHARGES	\$238.13
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18	01.056.03520.340.000.000	CELL PHONE CHARGES	\$82.62
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18A	01.007.02130.340.000.000	New phone for 290-0770	\$50.00
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18A	01.008.02130.340.000.000	New Phone for 290-2627	\$50.00
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18A	01.048.02130.340.000.000	New phone for 290-0770	\$49.99
129005	02/14/2018	1160	AT&T MOBILITY	12/09/17-1/08/18A	01.056.02130.340.000.000	New Phone for 290-2627	\$49.99
Check Total:							\$1,844.19
129006	02/14/2018	1160	BARGAIN BALLOONS	778700	80.134.01400.490.000.000	Balloons for Valentine's Day fundraiser	\$42.37
Check Total:							\$42.37
129007	02/14/2018	1160	BBY PUBLICATIONS AT UWA	092430	01.000.01210.410.011.019	Composing and decomposing 11-19	\$42.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129007	02/14/2018	1160	BBY PUBLICATIONS AT UWA	092430	01.000.01210.410.011.019	Partitioning rectangular arrays	\$42.00
129007	02/14/2018	1160	BBY PUBLICATIONS AT UWA	092432	20.717.01210.410.000.000	Shape Bait©	\$300.00
129007	02/14/2018	1160	BBY PUBLICATIONS AT UWA	092432	20.717.01210.410.000.000	Multiplication & Division Fact	\$300.00
129007	02/14/2018	1160	BBY PUBLICATIONS AT UWA	092436	01.007.01110.410.000.003	Primary Number Literacy- What's My Place? What's My	\$77.00
129007	02/14/2018	1160	BBY PUBLICATIONS AT UWA	092436	01.007.01110.410.000.003	Primary Backdrop Display Kit	\$85.00
129007	02/14/2018	1160	BBY PUBLICATIONS AT UWA	Contract-1/2/18	20.717.01210.332.000.000	One day What's My Place, What's My Value math visual	\$2,200.00
Check Total:							\$3,046.00
129008	02/14/2018	1160	BEAR LODGE MOTEL LLC	125-2/1/18	20.717.01210.332.000.000	Motel room for Specials, LLC (Joan Hawkinson) while	\$204.00
Check Total:							\$204.00
129009	02/14/2018	1160	BELLE FOURCHE HIGH SCHOOL	HSWR-HULETT-1/27	01.049.01430.640.000.000	HSWR @ Belle Fourche tournament entry fee	\$100.00
129009	02/14/2018	1160	BELLE FOURCHE HIGH SCHOOL	HSWR-SUNDANCE-1/27	01.048.01430.640.000.000	Belle Fourche Wrestling tournament enty fee	\$100.00
Check Total:							\$200.00
129010	02/14/2018	1160	BIFULCO, KATHERINE M	JAN 18	01.000.02172.319.402.019	Services for evaluation, travel and physical therapy	\$3,031.20
Check Total:							\$3,031.20
129011	02/14/2018	1160	BIG HORN TIRE INC	173202	01.056.03590.323.000.000	4 New tires for staff car 2248	\$368.08
129011	02/14/2018	1160	BIG HORN TIRE INC	173546	01.048.03590.323.000.000	#2247 - Staff Taurus - 4) Tires	\$276.08
Check Total:							\$644.16
129012	02/14/2018	1160	BILBREY, JUDD OR LATRISHA	JAN 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$1,316.50
Check Total:							\$1,316.50

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129013	02/14/2018	1160	BLACK HILLS CHEMICAL COMPANY	128006	01.048.03420.410.000.000	spa-peroxyg 4x1 peroxy all purpose hydrogen peroxide	\$127.92
Check Total:							\$127.92
129014	02/14/2018	1160	BLACK HILLS ENERGY	JAN 18	01.008.03420.451.000.000	Natural Gas	\$5,188.16
129014	02/14/2018	1160	BLACK HILLS ENERGY	JAN 18	01.056.03420.451.000.000	Natural Gas	\$16.00
129014	02/14/2018	1160	BLACK HILLS ENERGY	JAN 18	01.056.03510.451.000.000	Bus Barn Natural Gas	\$337.47
Check Total:							\$5,541.63
129015	02/14/2018	1160	BLACK HILLS OCCUPATIONAL MEDICINE	13091	01.000.03510.319.000.000	DRUG TESTING	\$140.00
129015	02/14/2018	1160	BLACK HILLS OCCUPATIONAL MEDICINE	9653	01.000.03510.640.000.000	Consortium fee	\$50.00
Check Total:							\$190.00
129016	02/14/2018	1160	BLAKEMAN PROPANE INC	289909	01.000.03450.456.000.000	propane for central forklift	\$60.30
Check Total:							\$60.30
129017	02/14/2018	1160	BON RICO INC	MUSIC-MRCRFT-1/15	01.056.01430.332.000.000	Supper for 1 student and teacher Monday night	\$23.00
129017	02/14/2018	1160	BON RICO INC	MUSIC-MRCRFT-1/15	80.284.01400.490.000.000	Meal Overage	\$25.00
Check Total:							\$48.00
129018	02/14/2018	1160	BOUND TO STAY BOUND BOOKS INC	974250	80.207.01400.490.000.000	Goal!	\$21.61
129018	02/14/2018	1160	BOUND TO STAY BOUND BOOKS INC	974668	01.049.02222.430.000.000	after the fall	\$20.21
129018	02/14/2018	1160	BOUND TO STAY BOUND BOOKS INC	974668	01.049.02222.430.000.000	big day for baseball	\$17.41
129018	02/14/2018	1160	BOUND TO STAY BOUND BOOKS INC	974668	01.049.02222.430.000.000	click clack moo: I love you	\$20.21
129018	02/14/2018	1160	BOUND TO STAY BOUND BOOKS INC	974668	01.049.02222.430.000.000	dog man and cat kid	\$14.61
129018	02/14/2018	1160	BOUND TO STAY BOUND BOOKS INC	974668	01.049.02222.430.000.000	guinness world records 2018	\$27.89
129018	02/14/2018	1160	BOUND TO STAY BOUND BOOKS INC	974668	01.049.02222.430.000.000	mama lion wins the race	\$20.21
129018	02/14/2018	1160	BOUND TO STAY BOUND BOOKS INC	974668	01.049.02222.430.000.000	milo's hat trick	\$20.21

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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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129018	02/14/2018	1160	BOUND TO STAY BOUND BOOKS INC	974668	01.049.02222.430.000.000	peacocks	\$26.49
129018	02/14/2018	1160	BOUND TO STAY BOUND BOOKS INC	974668	01.049.02222.430.000.000	sam, the most scaredy-cat kid	\$20.21
129018	02/14/2018	1160	BOUND TO STAY BOUND BOOKS INC	974668	01.049.02222.430.000.000	three billy gots gruff	\$20.21
129018	02/14/2018	1160	BOUND TO STAY BOUND BOOKS INC	974668	01.049.02222.430.000.000	we're all wonders	\$20.91
Check Total:							\$250.18
129019	02/14/2018	1160	BRAINPOP	US169355	01.007.01110.411.000.000	Brain Pop Subscription with Discount per Attached	\$1,150.00
Check Total:							\$1,150.00
129020	02/14/2018	1160	BRODERSON, MARK	FEB 18	01.000.03311.332.000.000	MONTHLY VEHICLE ALLOWANCE 17/18	\$450.00
Check Total:							\$450.00
129021	02/14/2018	1160	BRUCO INC	366953	01.048.03420.410.000.000	RX Hepa upright vac 15" 542505 (as per Quote)	\$572.60
Check Total:							\$572.60
129022	02/14/2018	1160	BSN SPORTS	901466824	20.821.01110.410.000.000	Slastix Toner	\$33.63
129022	02/14/2018	1160	BSN SPORTS	901466824	20.821.01110.410.000.000	Slastix Toner	\$37.84
129022	02/14/2018	1160	BSN SPORTS	901466824	20.821.01110.410.000.000	Slastix Toner	\$31.53
Check Total:							\$103.00
129023	02/14/2018	1160	BUBBAS BBQ OF JACKSON	CHK 1041467	20.717.01210.332.000.000	48 meals for State Special Olympics in Jackson, WY on	\$361.00
Check Total:							\$361.00
129024	02/14/2018	1160	BURGER KING OF RIVERTON #9507	Ticket 70	20.717.01210.332.000.000	48 meals for State Special Olympics in Jackson, WY on	\$138.49
Check Total:							\$138.49
129025	02/14/2018	1160	BUTTER BUDS FOODSERVICE	120221	50.007.04100.460.000.000	Butter Buds flavor seasoning 24/4 oz case	\$13.50
129025	02/14/2018	1160	BUTTER BUDS FOODSERVICE	120221	50.007.04100.460.000.000	Cheesy Garlic Shakers - 6 - 4.3 oz cs	\$28.58

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Date Range: 01/11/2018 - 02/14/2018

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129025	02/14/2018	1160	BUTTER BUDS FOODSERVICE	120221	50.008.04100.460.000.000	Butter Buds flavor seasoning 24/4 oz case	\$21.55
129025	02/14/2018	1160	BUTTER BUDS FOODSERVICE	120221	50.049.04100.460.000.000	Butter Buds flavor seasoning 24/4 oz case	\$5.36
Check Total:							\$68.99
129026	02/14/2018	1160	CASEY TENKE TRUCKING LLC	1765	01.000.03420.455.000.000	COAL TRUCKING	\$801.05
129026	02/14/2018	1160	CASEY TENKE TRUCKING LLC	1765	01.048.03420.455.000.000	COAL TRUCKING	\$982.94
129026	02/14/2018	1160	CASEY TENKE TRUCKING LLC	1765	01.049.03420.455.000.000	COAL TRUCKING	\$2,621.28
129026	02/14/2018	1160	CASEY TENKE TRUCKING LLC	1765	01.056.03420.455.000.000	COAL TRUCKING	\$1,159.74
Check Total:							\$5,565.01
129027	02/14/2018	1160	CASSIDYS SEED & FEED	2704	01.048.03430.410.000.000	Grit for SHS (One Ton)	\$370.00
Check Total:							\$370.00
129028	02/14/2018	1160	CCS PIZZA	HSWR-MOORCRFT-2/3	01.056.01430.332.000.000	HS Wrestling to Greybull Tournament on 2/3/2018	\$159.62
129028	02/14/2018	1160	CCS PIZZA	HSWR-MOORCRFT-2/3	01.056.03520.332.000.000	Bus Driver 2/3/2018	\$5.50
Check Total:							\$165.12
129029	02/14/2018	1160	CDW GOVERNMENT INC	LPB7018	01.000.03850.412.000.000	iPad covers per quote JNMF421	\$118.74
129029	02/14/2018	1160	CDW GOVERNMENT INC	LPB7018	01.008.01110.412.000.054	iPad covers per quote JNMF421	\$79.16
129029	02/14/2018	1160	CDW GOVERNMENT INC	LPB7018	01.008.03321.412.000.000	iPad covers per quote JNMF421	\$39.58
129029	02/14/2018	1160	CDW GOVERNMENT INC	LPB7018	01.056.01130.412.000.054	iPad covers per quote JNMF421	\$79.16
Check Total:							\$316.64
129030	02/14/2018	1160	CHADRON STATE COLLEGE MUSIC PROGRAM	MUSIC-HULETT-2/6/18	01.049.01430.640.000.000	Fees for auditioning and attending High Plains Music	\$40.00
129030	02/14/2018	1160	CHADRON STATE COLLEGE MUSIC PROGRAM	MUSIC-MOORCRFT-2/7	01.056.01430.640.000.000	Band audition for Chadron State Honor Band - Kaelixte	\$10.00
129030	02/14/2018	1160	CHADRON STATE COLLEGE MUSIC PROGRAM	MUSIC-MOORCRFT-2/7	01.056.01430.640.000.000	Choir audition for Chadron State Honor Choir - Jessica	\$30.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Voucher Range: -

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129030	02/14/2018	1160	CHADRON STATE COLLEGE MUSIC PROGRAM	MUSIC-MOORCRFT-2/7	01.056.01430.640.000.000	Dues for choir participants for Chadron State Honor	\$20.00
Check Total:							\$100.00
129031	02/14/2018	1160	CITY OF SUNDANCE	JAN 18	01.000.03420.457.000.000	WATER	\$16.00
129031	02/14/2018	1160	CITY OF SUNDANCE	JAN 18	01.000.03420.457.000.000	WATER-BLHS	\$16.00
129031	02/14/2018	1160	CITY OF SUNDANCE	JAN 18	01.000.03420.458.000.000	SEWER-BLHS	\$4.57
129031	02/14/2018	1160	CITY OF SUNDANCE	JAN 18	01.000.03420.458.000.000	SEWER	\$4.20
129031	02/14/2018	1160	CITY OF SUNDANCE	JAN 18	01.000.03420.459.000.000	GARBAGE COLLECTION	\$130.40
129031	02/14/2018	1160	CITY OF SUNDANCE	JAN 18	01.007.03420.457.000.000	WATER	\$20.08
129031	02/14/2018	1160	CITY OF SUNDANCE	JAN 18	01.007.03420.458.000.000	SEWER	\$10.77
129031	02/14/2018	1160	CITY OF SUNDANCE	JAN 18	01.007.03420.459.000.000	GARBAGE COLLECTION	\$304.30
129031	02/14/2018	1160	CITY OF SUNDANCE	JAN 18	01.048.03420.457.000.000	WATER	\$376.76
129031	02/14/2018	1160	CITY OF SUNDANCE	JAN 18	01.048.03420.458.000.000	SEWER	\$99.10
129031	02/14/2018	1160	CITY OF SUNDANCE	JAN 18	01.048.03420.459.000.000	GARBAGE COLLECTION	\$224.30
129031	02/14/2018	1160	CITY OF SUNDANCE	JAN 18	01.048.03510.457.000.000	BUS BARN WATER	\$21.46
129031	02/14/2018	1160	CITY OF SUNDANCE	JAN 18	01.048.03510.458.000.000	BUS BARN SEWER	\$11.76
129031	02/14/2018	1160	CITY OF SUNDANCE	JAN 18	01.048.03510.459.000.000	BUS BARN GARBAGE	\$71.40
Check Total:							\$1,311.10
129032	02/14/2018	1160	CITY OF SUNDANCE	FEB 2018	01.048.05500.530.000.000	TRANSMISSION WATER LINE TO BE REIMBURSED PER	\$10,000.00
Check Total:							\$10,000.00
129033	02/14/2018	1160	CLEMENTS, KASSIE	DEC 17	01.000.01210.332.017.019	Travel for District Wide Adaptive P.E. Teacher for	\$425.86
129033	02/14/2018	1160	CLEMENTS, KASSIE	JAN 18	01.000.01210.332.017.019	Travel for District Wide Adaptive P.E. Teacher for	\$475.24
Check Total:							\$901.10
129034	02/14/2018	1160	CMON INN HOTEL OF CASPER	280657-HARTWIG-1/31	01.007.03321.332.000.000	Rooms for WAEMSP Conference for Brian	\$273.00
129034	02/14/2018	1160	CMON INN HOTEL OF CASPER	280658 - BROWN	01.008.03321.332.000.000	Rooms for Teresa Brown the nights of 1/28-30/2018	\$273.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129034	02/14/2018	1160	CMON INN HOTEL OF CASPER	280659-WOLFSKILL	01.049.03321.332.000.000	room for Linda Wolfskill for WAEMSP Conference in	\$273.00
Check Total:							\$819.00
129035	02/14/2018	1160	COFFEE CUP FUEL STOP OF MOORCR	0301-6831	20.821.01110.410.000.000	Food for 21st century after school newspaper club per	\$49.95
129035	02/14/2018	1160	COFFEE CUP FUEL STOP OF MOORCR	0301-6831	20.821.01110.410.000.000	Food for 21st century after school newspaper club per	\$32.97
129035	02/14/2018	1160	COFFEE CUP FUEL STOP OF MOORCR	JAN 18	01.000.03510.454.000.000	DW FUEL	\$5,821.81
129035	02/14/2018	1160	COFFEE CUP FUEL STOP OF MOORCR	JAN 18	01.008.03430.454.000.000	GROUNDS FUEL	\$11.24
129035	02/14/2018	1160	COFFEE CUP FUEL STOP OF MOORCR	JAN 18	01.056.03430.454.000.000	GROUNDS FUEL	\$58.98
Check Total:							\$5,974.95
129036	02/14/2018	1160	COLLECTIVE GOODS	SUNDANCE HS	01.048.01530.410.009.000	Nursery Songs and Very Hungry Cat	\$32.00
Check Total:							\$32.00
129037	02/14/2018	1160	COMFORT INN OF EVANSTON	MUSIC-MRCRFT-1/17	01.056.01430.332.000.000	2 motel rooms for 3 nights for 1 student/chaperone	\$594.00
Check Total:							\$594.00
129038	02/14/2018	1160	COMMTECH INC	11056	20.014.03470.323.000.000	travel and service to repair paging/intercom system	\$411.25
Check Total:							\$411.25
129039	02/14/2018	1160	COMPASS TRADING & AUCTIONS	HULETT ART	80.393.01400.490.000.000	Purchase of saw blades for painting unit.... Hulett high	\$166.00
Check Total:							\$166.00
129040	02/14/2018	1160	CORNER MARKET	5971-1/18/18-5231	50.049.04100.460.000.000	bananas	\$3.80
129040	02/14/2018	1160	CORNER MARKET	6301-1/19/18-5231	80.183.01400.490.000.000	concession stand supplies	\$37.96
129040	02/14/2018	1160	CORNER MARKET	6328-1/19/18-5231	80.183.01400.490.000.000	concession stand supplies	\$23.48
129040	02/14/2018	1160	CORNER MARKET	6449-1/20/18-5231	80.183.01400.490.000.000	concession stand supplies	\$5.49
129040	02/14/2018	1160	CORNER MARKET	6452-1/20/18-5231	80.183.01400.490.000.000	concession stand supplies	\$10.98
129040	02/14/2018	1160	CORNER MARKET	6459-1/20/18-5231	80.183.01400.490.000.000	concession stand supplies	\$3.09

CROOK COUNTY SCHOOL DISTRICT

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129040	02/14/2018	1160	CORNER MARKET	6703-1/22/18-5231	50.049.04100.460.000.000	banana, strawberry, chocolate chips	\$22.37
129040	02/14/2018	1160	CORNER MARKET	7048-1/23/18-5231	80.443.01400.490.000.000	food for FBLA concessions	\$19.94
129040	02/14/2018	1160	CORNER MARKET	7058-1/23/18-5231	80.443.01400.490.000.000	Food for FBLA concessions	\$9.27
129040	02/14/2018	1160	CORNER MARKET	7343-1/25/18-5231	50.049.04100.460.000.000	tabasco	\$1.89
129040	02/14/2018	1160	CORNER MARKET	8255-1/30/18-5231	50.049.04100.460.000.000	onion	\$1.04
129040	02/14/2018	1160	CORNER MARKET	8453-1/30/18-5231	50.049.04100.460.000.000	chili beans	\$11.70
129040	02/14/2018	1160	CORNER MARKET	9256-2/04/18-5231	01.049.01265.410.000.000	Groceries for snacks for after school program	\$21.28
129040	02/14/2018	1160	CORNER MARKET	9258-2/04/18-5231	01.049.01265.410.000.000	Groceries for snacks for after school program	\$3.90
129040	02/14/2018	1160	CORNER MARKET	9615-2/06/18-5231	50.049.04100.460.000.000	groceries	\$13.39
Check Total:							\$189.58
129041	02/14/2018	1160	CRAIG VENDING & DISTRIBUTING	22636	80.204.01400.490.000.000	Popcorn seasoning quart size container	\$7.29
129041	02/14/2018	1160	CRAIG VENDING & DISTRIBUTING	22636	80.204.01400.490.000.000	Bulk popcorn 50# bag, for activities	\$83.00
129041	02/14/2018	1160	CRAIG VENDING & DISTRIBUTING	22783	80.204.01400.490.000.000	50# bulk popcorn	\$83.00
Check Total:							\$173.29
129042	02/14/2018	1160	CROOK COUNTY MEDICAL SERVICES DISTRICT	7752C12643	01.000.03510.319.000.000	DRUG TESTING FOR 2017-2018	\$60.00
129042	02/14/2018	1160	CROOK COUNTY MEDICAL SERVICES DISTRICT	8006C12643	01.056.03510.392.000.000	DOT Physical for Janell DuBeau	\$100.00
129042	02/14/2018	1160	CROOK COUNTY MEDICAL SERVICES DISTRICT	8006C12643A	01.000.03510.319.000.000	DRUG TESTING FOR 2017-2018	\$339.00
Check Total:							\$499.00
129043	02/14/2018	1160	CROOK COUNTY PUBLIC HEALTH	1/09/18	01.000.03311.319.000.056	Influenza shots as per billing	\$150.00
Check Total:							\$150.00
129044	02/14/2018	1160	CUMMINS ROCKY MOUNTAIN LLC	007-25282	01.048.03510.323.000.000	#2244 - Rt Bus - Brake	\$611.17

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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129044	02/14/2018	1160	CUMMINS ROCKY MOUNTAIN LLC	007-25488	01.056.03520.323.000.000	fixed the Wabasto on Activity bus 2283	\$1,301.15
129044	02/14/2018	1160	CUMMINS ROCKY MOUNTAIN LLC	007-25600	01.048.03510.323.000.000	#2237 Rt Bus – Check Eng Light on	\$525.00
Check Total:							\$2,437.32
129045	02/14/2018	1160	CURRICULUM ASSOCIATES INC	90508643	01.007.01110.410.361.000	Grade 6 Student Book	\$14.67
129045	02/14/2018	1160	CURRICULUM ASSOCIATES INC	90508643	01.007.01110.410.361.000	Grade 6 Teacher Resource Book	\$33.86
129045	02/14/2018	1160	CURRICULUM ASSOCIATES INC	90508643	01.007.01110.410.361.000	Grade 6 Student Book Set	\$20.32
129045	02/14/2018	1160	CURRICULUM ASSOCIATES INC	90508643	01.007.01110.410.361.000	Grade 6 Student Book Set (2016 Copyright)	\$20.32
129045	02/14/2018	1160	CURRICULUM ASSOCIATES INC	90508643	01.007.01110.410.361.000	Grade 6 Single	\$5.64
129045	02/14/2018	1160	CURRICULUM ASSOCIATES INC	90508643	01.007.01110.410.361.000	Grade 6 Teacher Guide	\$6.77
129045	02/14/2018	1160	CURRICULUM ASSOCIATES INC	90508643	01.007.01110.410.361.000	Grade 6 Single (2016 Copyright)	\$5.64
129045	02/14/2018	1160	CURRICULUM ASSOCIATES INC	90508643	01.007.01110.410.361.000	Grade 6 Teacher Guide (2016 Copyright)	\$6.77
129045	02/14/2018	1160	CURRICULUM ASSOCIATES INC	90508644	01.007.01110.410.350.000	Grade 5 Teacher Resource Book – Reading Instruction	\$34.93
129045	02/14/2018	1160	CURRICULUM ASSOCIATES INC	90508644	01.007.01110.410.350.000	Ready CCSS Reading and Writing Instruction +	\$30.28
129045	02/14/2018	1160	CURRICULUM ASSOCIATES INC	90508644	01.007.01110.410.350.000	Grade 5 Ready CCSS Math Instruction + Assessments	\$26.78
Check Total:							\$205.98
129046	02/14/2018	1160	CUSTER COUNTY, MT HIGH SCHOOL	HSWR-MRCRFT-1/13	80.344.01400.490.000.000	HS Wrestling Tournament entry fee for Miles City.	\$300.00
Check Total:							\$300.00
129047	02/14/2018	1160	CUTHRELL, TIMMY L	JAN 18	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$281.22
Check Total:							\$281.22

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129048	02/14/2018	1160	D & L STAINED GLASS SUPPLY	0459738-IN	01.048.01120.410.002.000	Lt Pink Striker (as per Quote #0030249)	\$77.89
129048	02/14/2018	1160	D & L STAINED GLASS SUPPLY	0459738-IN	01.048.01130.410.002.000	Lt Pink Striker (as per Quote #0030249)	\$119.73
129048	02/14/2018	1160	D & L STAINED GLASS SUPPLY	0459738-IN	01.048.01130.410.002.000	4x4 dicroic dashes	\$28.27
Check Total:							\$225.89
129049	02/14/2018	1160	DAILEY, WARREN OR JACKIE	DEC 17	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$36.92
129049	02/14/2018	1160	DAILEY, WARREN OR JACKIE	JAN 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$45.13
Check Total:							\$82.05
129050	02/14/2018	1160	DAKOTA BUS SERVICE INC	21637	01.000.03510.331.000.000	Contracted Transportation Services for Colony, WY	\$3,149.75
Check Total:							\$3,149.75
129051	02/14/2018	1160	DAKOTA LUMBER COMPANY	1801-009116	01.000.03420.410.000.000	lumber, sheetrock, and misc materials for dressing	\$1,581.05
129051	02/14/2018	1160	DAKOTA LUMBER COMPANY	1801-011145	01.049.01530.410.010.000	HS Woods 1,2,3,4 materials for student projects	\$282.63
129051	02/14/2018	1160	DAKOTA LUMBER COMPANY	1801-14063	01.000.03420.410.000.000	lumber, sheetrock, and misc materials for dressing	\$126.61
Check Total:							\$1,990.29
129052	02/14/2018	1160	DARK CANYON COFFEE COMPANY	100653	80.334.01400.490.000.000	Coffee supplies for Wolves Coffee Den	\$405.00
129052	02/14/2018	1160	DARK CANYON COFFEE COMPANY	100781	80.443.01400.490.000.000	Coffee supplies for Devils Brew	\$208.54
129052	02/14/2018	1160	DARK CANYON COFFEE COMPANY	100811	80.334.01400.490.000.000	Coffee supplies for Wolves Coffee Den	\$271.95
129052	02/14/2018	1160	DARK CANYON COFFEE COMPANY	101031	80.352.01400.490.000.000	Coffee supplies for Bulldog Brews	\$638.74
129052	02/14/2018	1160	DARK CANYON COFFEE COMPANY	101051	80.334.01400.490.000.000	Coffee supplies for Wolves Coffee Den	\$313.17

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$1,837.40
129053	02/14/2018	1160	DECKER EQUIPMENT INC	226899A	01.049.03420.410.000.000	cork strip	\$114.14
						Check Total:	\$114.14
129054	02/14/2018	1160	DECKERS MARKET	1/02/18-47	01.000.03311.410.000.000	supplies for Admin meeting	\$30.24
129054	02/14/2018	1160	DECKERS MARKET	1/03/18-14	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$23.60
129054	02/14/2018	1160	DECKERS MARKET	1/03/18-56	01.007.01110.410.008.000	Supplies for PE	\$81.33
129054	02/14/2018	1160	DECKERS MARKET	1/03/18-68	80.600.01310.410.055.000	Breakfast items for 1/3/18 meeting with juniors &	\$54.14
129054	02/14/2018	1160	DECKERS MARKET	1/08/18-28	50.007.04100.460.000.000	groceries	\$7.85
129054	02/14/2018	1160	DECKERS MARKET	1/08/18-39	01.000.02210.410.000.000	Supplies for DW Meetings	\$35.76
129054	02/14/2018	1160	DECKERS MARKET	1/09/18-12	50.007.04100.460.000.000	groceries	\$10.46
129054	02/14/2018	1160	DECKERS MARKET	1/09/18-15	01.000.03350.410.000.000	supplies for school board	\$31.92
129054	02/14/2018	1160	DECKERS MARKET	1/09/18-185	80.022.01400.490.000.000	concession supplies	\$8.36
129054	02/14/2018	1160	DECKERS MARKET	1/09/18-32	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$23.75
129054	02/14/2018	1160	DECKERS MARKET	1/11/18-21	50.007.04100.460.000.000	groceries	\$13.72
129054	02/14/2018	1160	DECKERS MARKET	1/11/18-28	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$6.98
129054	02/14/2018	1160	DECKERS MARKET	1/11/18-55	80.022.01400.490.000.000	supplies for concessions Jr. class	\$17.96
129054	02/14/2018	1160	DECKERS MARKET	1/11/18-64	01.000.03311.410.000.000	supplies for central office	\$5.34
129054	02/14/2018	1160	DECKERS MARKET	1/11/18-64	01.000.03331.410.000.000	supplies for central office	\$5.34
129054	02/14/2018	1160	DECKERS MARKET	1/11/18-64	01.000.03350.410.000.000	supplies for school board	\$42.23
129054	02/14/2018	1160	DECKERS MARKET	1/12/18-24	50.007.04100.460.000.000	groceries	(\$6.27)
129054	02/14/2018	1160	DECKERS MARKET	1/12/18-26	50.007.04100.460.000.000	groceries	\$20.03
129054	02/14/2018	1160	DECKERS MARKET	1/12/18-39	50.007.04100.460.000.000	groceries	\$2.49

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129054	02/14/2018	1160	DECKERS MARKET	1/12/18-63	01.007.01110.410.000.000	Batteries for Workroom	\$45.44
129054	02/14/2018	1160	DECKERS MARKET	1/12/18-73	80.022.01400.490.000.000	concession supplies	\$34.97
129054	02/14/2018	1160	DECKERS MARKET	1/15/18-34	50.007.04100.410.000.000	supplies	\$2.49
129054	02/14/2018	1160	DECKERS MARKET	1/16/18-14	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$28.44
129054	02/14/2018	1160	DECKERS MARKET	1/16/18-33	01.007.01110.410.000.000	Batteries	\$44.22
129054	02/14/2018	1160	DECKERS MARKET	1/18/18-162	80.032.01400.490.000.000	buns for the concessions	\$8.36
129054	02/14/2018	1160	DECKERS MARKET	1/19/18-134	01.000.03311.410.000.000	supplies for Admin meeting	\$17.24
129054	02/14/2018	1160	DECKERS MARKET	1/19/18-9	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$20.19
129054	02/14/2018	1160	DECKERS MARKET	1/20/18-25	80.032.01400.490.000.000	concession supplies	\$32.79
129054	02/14/2018	1160	DECKERS MARKET	1/22/18-248	01.048.01130.410.013.000	science supplies for HS	\$28.71
129054	02/14/2018	1160	DECKERS MARKET	1/22/18-26	01.048.01530.410.009.000	supplies for Foods/nutrition	\$45.94
129054	02/14/2018	1160	DECKERS MARKET	1/22/18-48	01.048.03420.410.000.000	bags for sanitary napkins	\$107.52
129054	02/14/2018	1160	DECKERS MARKET	1/22/18-92	01.007.03420.410.000.000	Vinegar for SES	\$7.26
129054	02/14/2018	1160	DECKERS MARKET	1/23/18-114	01.048.01530.410.009.000	supplies for Foods/Nutrition	\$18.31
129054	02/14/2018	1160	DECKERS MARKET	1/23/18-115	80.032.01400.490.000.000	concession supplies soph class	\$15.33
129054	02/14/2018	1160	DECKERS MARKET	1/24/18-68	50.007.04100.460.000.000	groceries	\$5.82
129054	02/14/2018	1160	DECKERS MARKET	1/24/18-76	01.007.01110.410.000.000	Supplies	\$3.65
129054	02/14/2018	1160	DECKERS MARKET	1/25/18-179	80.032.01400.490.000.000	concession supplies	\$9.16
129054	02/14/2018	1160	DECKERS MARKET	1/25/18-36	80.162.01400.490.000.000	items for students	\$19.84
129054	02/14/2018	1160	DECKERS MARKET	1/25/18-46	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$17.17
129054	02/14/2018	1160	DECKERS MARKET	1/26/18-75	80.032.01400.490.000.000	concession supplies	\$21.49
129054	02/14/2018	1160	DECKERS MARKET	1/29/18-21	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$13.67

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
129054	02/14/2018	1160	DECKERS MARKET	1/29/18-244	01.048.01130.410.005.000	Coffee-Mate	\$4.35
129054	02/14/2018	1160	DECKERS MARKET	1/29/18-244	01.048.01130.410.005.000	Folgers Decaf	\$9.93
129054	02/14/2018	1160	DECKERS MARKET	1/29/18-244	01.048.01130.410.005.000	Sugar Cubes	\$2.39
129054	02/14/2018	1160	DECKERS MARKET	1/29/18-244	01.048.01130.410.005.000	Oreo Cookies	\$5.29
129054	02/14/2018	1160	DECKERS MARKET	1/29/18-264	01.007.01110.410.340.000	4th Grade Supplies	\$38.52
129054	02/14/2018	1160	DECKERS MARKET	1/30/18-118	01.048.01530.410.009.000	supplies for Foods/Nutrition	\$35.92
129054	02/14/2018	1160	DECKERS MARKET	1/31/18-204	50.007.04100.410.000.000	supplies	\$12.73
129054	02/14/2018	1160	DECKERS MARKET	1/31/18-204	50.007.04100.460.000.000	groceries	\$19.74
129054	02/14/2018	1160	DECKERS MARKET	12/15/17-27	80.022.01400.490.000.000	concession supplies	\$40.66
129054	02/14/2018	1160	DECKERS MARKET	12/16/17-79	80.022.01400.490.000.000	concession supplies	\$7.98
129054	02/14/2018	1160	DECKERS MARKET	156-1/24/18	20.821.01110.410.000.000	3-6 Cooking Supplies	\$24.17
129054	02/14/2018	1160	DECKERS MARKET	168-1/17/18	20.921.01110.410.000.000	After School Program Cooking Supplies	\$41.63
129054	02/14/2018	1160	DECKERS MARKET	18-1/16/18	20.921.01110.410.000.000	After School Program Cooking Supplies	\$33.18
129054	02/14/2018	1160	DECKERS MARKET	180-1/31/18	20.821.01110.410.000.000	K-2 Cooking Supplies	\$14.55
129054	02/14/2018	1160	DECKERS MARKET	187-2/6/18	20.821.01110.410.000.000	K-2 Cooking Supplies	\$20.30
129054	02/14/2018	1160	DECKERS MARKET	197-1/10/18	20.821.01110.410.000.000	3-6 Cooking Supplies	\$20.18
129054	02/14/2018	1160	DECKERS MARKET	2/01/18-7	01.048.02130.410.000.000	Applesauce	\$6.69
129054	02/14/2018	1160	DECKERS MARKET	2/01/18-70	01.048.01130.410.002.000	bags, plates, spoons, forks	\$17.04
129054	02/14/2018	1160	DECKERS MARKET	2/02/18-8	01.000.02210.410.000.000	Supplies for DW Meetings	\$16.32
129054	02/14/2018	1160	DECKERS MARKET	2/06/18-11	50.007.04100.460.000.000	groceries	\$16.79
129054	02/14/2018	1160	DECKERS MARKET	2/08/18-36	01.048.01120.410.010.000	Eggs and Pretzels for Problem Solving Activity	\$3.85
129054	02/14/2018	1160	DECKERS MARKET	2/13/18-136	80.162.01400.490.000.000	Items for Hospitality Room	\$16.83
129054	02/14/2018	1160	DECKERS MARKET	53-1/31/18	20.717.01210.410.000.000	Supplies for Skill Center	\$47.44
129054	02/14/2018	1160	DECKERS MARKET	62-2/7/18	20.821.01110.410.000.000	3-6 Cooking Supplies	\$37.40

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
129054	02/14/2018	1160	DECKERS MARKET	72-1/9/18	20.821.01110.410.000.000	K-2 Cooking Supplies	\$32.69
129054	02/14/2018	1160	DECKERS MARKET	73-1/30/18	20.821.01110.410.000.000	3-6 Cooking Supplies	\$25.17
129054	02/14/2018	1160	DECKERS MARKET	85-1/23/18	20.821.01110.410.000.000	K-2 Cooking Supplies	\$19.18
Check Total:							\$1,534.16
129055	02/14/2018	1160	DEMCO INC	6283750	01.007.02222.410.000.000	Teacher Geek Multi-Cutter Easy Cutters	\$17.61
129055	02/14/2018	1160	DEMCO INC	6283750	01.007.02222.410.000.000	Economy Origami Paper 72 Sheets	\$9.90
129055	02/14/2018	1160	DEMCO INC	6283750	01.007.02222.410.000.000	Design Your Own Bookmarks Blank 6" x 2"	\$14.95
129055	02/14/2018	1160	DEMCO INC	6283750	01.007.02222.410.000.000	Acme Titanium Scissors	\$31.84
129055	02/14/2018	1160	DEMCO INC	6283750	01.007.02222.410.000.000	Scotch Heavy Duty Shipping Tape2Rls & Disp	\$34.40
129055	02/14/2018	1160	DEMCO INC	6283750	01.007.02222.410.000.000	Everlast Magazine Protectors 12-5/8"H Mag	\$30.03
129055	02/14/2018	1160	DEMCO INC	6283750	01.007.02222.410.000.000	Glossy Label Protectors UV Inhibitor 1-1/4"x3-1/8"	\$84.12
129055	02/14/2018	1160	DEMCO INC	6283750	01.007.02222.410.000.000	Color-Tinted Label Protectors	\$38.19
129055	02/14/2018	1160	DEMCO INC	6283750	01.007.02222.410.000.000	HS Self-Adhesive Bookplates Gift To The Lib	\$28.54
129055	02/14/2018	1160	DEMCO INC	6283750	01.007.02222.410.000.000	Avery 8163 Standard Inkjet Label 2" x 4" 250/Pkg	\$37.84
129055	02/14/2018	1160	DEMCO INC	6300786	01.056.02222.410.000.000	Reddi Covers book cover 9"	\$70.19
Check Total:							\$397.61
129056	02/14/2018	1160	DICK BLICK COMPANY	8851628	01.056.03420.540.000.000	Hann- Drawing Tables; A 2 Station (p581) per Quote	\$5,819.96
129056	02/14/2018	1160	DICK BLICK COMPANY	8875318	01.056.01130.410.002.000	Art Supplies See attached spreadsheet	\$894.82

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129056	02/14/2018	1160	DICK BLICK COMPANY	8923048	01.056.01130.410.002.000	Art Supplies See attached spreadsheet	\$48.42
Check Total:							\$6,763.20
129057	02/14/2018	1160	DIEHLS SUPERMARKET	1233-1/16/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$72.40
129057	02/14/2018	1160	DIEHLS SUPERMARKET	1242-1/16/18-3446	80.134.01400.490.000.000	FCCLA/ D. Sams	\$108.75
129057	02/14/2018	1160	DIEHLS SUPERMARKET	1279-1/16/18-3446	80.184.01400.490.000.000	Disposable plates, flatware and napkins for MHS SSB	\$14.07
129057	02/14/2018	1160	DIEHLS SUPERMARKET	1960-1/19/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$7.16
129057	02/14/2018	1160	DIEHLS SUPERMARKET	2217-1/20/18-3446	80.344.01400.490.000.000	Wrestling/ S. Schlater, Moorcroft Mixer	\$30.98
129057	02/14/2018	1160	DIEHLS SUPERMARKET	3007-1/23/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$16.63
129057	02/14/2018	1160	DIEHLS SUPERMARKET	3268-1/24/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$18.77
129057	02/14/2018	1160	DIEHLS SUPERMARKET	4501-1/29/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$20.27
129057	02/14/2018	1160	DIEHLS SUPERMARKET	4591-1/29/18-3446	01.056.01530.410.009.000	Foods Class/ Sams	\$48.30
129057	02/14/2018	1160	DIEHLS SUPERMARKET	4591-1/29/18-3446	80.134.01400.490.000.000	FCCLA/ Sam	\$29.12
129057	02/14/2018	1160	DIEHLS SUPERMARKET	4762-1/30/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$43.09
129057	02/14/2018	1160	DIEHLS SUPERMARKET	4906-1/30/18-3446	80.184.01400.490.000.000	Coffee Club Coffee and Cups	\$13.23
129057	02/14/2018	1160	DIEHLS SUPERMARKET	5269-2/01/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$10.35
129057	02/14/2018	1160	DIEHLS SUPERMARKET	5482-2/01/18-3373	01.000.02210.410.000.000	Coffee, water, cups for District Wide inservice on	\$22.36
129057	02/14/2018	1160	DIEHLS SUPERMARKET	6291-2/05/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$10.13

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129057	02/14/2018	1160	DIEHLS SUPERMARKET	6405-2/05/18-3373	01.008.03420.410.000.000	hand soap	\$12.96
129057	02/14/2018	1160	DIEHLS SUPERMARKET	7952-1/03/18-3446	01.056.01530.410.009.000	Foods Class/ D. Sams	\$60.77
129057	02/14/2018	1160	DIEHLS SUPERMARKET	8300-2/13/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$31.61
129057	02/14/2018	1160	DIEHLS SUPERMARKET	9729-1/10/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$27.79
Check Total:							\$598.74
129058	02/14/2018	1160	DILLONS HARDWARE	411132	01.007.03420.410.000.000	Trim screws and drill bit for SES	\$26.55
129058	02/14/2018	1160	DILLONS HARDWARE	411469	01.000.03420.410.000.000	Flaring tool for Central	\$24.99
129058	02/14/2018	1160	DILLONS HARDWARE	411770	01.048.03510.490.000.000	GR CRD PLG for Bus Barn	\$6.99
129058	02/14/2018	1160	DILLONS HARDWARE	412178	01.048.03420.410.000.000	Tape vinyl and cable pipe heating24 ft for SHS	\$47.96
129058	02/14/2018	1160	DILLONS HARDWARE	412191	01.048.03420.410.000.000	Return cabel heating pipe 24 ft for SHS	(\$44.99)
129058	02/14/2018	1160	DILLONS HARDWARE	412706	01.048.03420.410.000.000	Tape measure powerlock for SHS	\$17.99
129058	02/14/2018	1160	DILLONS HARDWARE	412748	01.007.03420.410.000.000	Hose shut off and tape hook for SES	\$28.98
129058	02/14/2018	1160	DILLONS HARDWARE	412760	01.000.03311.410.000.000	supplies for central office	\$8.50
129058	02/14/2018	1160	DILLONS HARDWARE	412760	01.000.03331.410.000.000	supplies for central office	\$8.49
129058	02/14/2018	1160	DILLONS HARDWARE	412936	01.007.03430.410.000.000	Ice melt for SES	\$14.99
129058	02/14/2018	1160	DILLONS HARDWARE	412959	01.007.03420.410.000.000	Builders for SES	\$3.04
129058	02/14/2018	1160	DILLONS HARDWARE	413052	01.048.01530.410.010.000	cedar shims and silicone	\$13.98
129058	02/14/2018	1160	DILLONS HARDWARE	413056	01.007.03420.410.000.000	Level aluminum for SES	\$16.99
129058	02/14/2018	1160	DILLONS HARDWARE	413062	01.007.03430.410.000.000	Ice melt for SES	\$14.99
129058	02/14/2018	1160	DILLONS HARDWARE	413070	80.162.01400.490.000.000	keriug coffee maker	\$89.99
129058	02/14/2018	1160	DILLONS HARDWARE	413108	01.048.03420.410.000.000	Pipe wrench for SHS	\$36.99

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129058	02/14/2018	1160	DILLONS HARDWARE	413123	01.000.03420.410.000.000	Screws and bits for changing room	\$7.69
129058	02/14/2018	1160	DILLONS HARDWARE	413237	01.048.03420.410.000.000	Engineer hammer for SHS	\$34.99
129058	02/14/2018	1160	DILLONS HARDWARE	413289	01.000.03420.410.000.000	Joint tape for changing room	\$7.49
129058	02/14/2018	1160	DILLONS HARDWARE	413347	01.000.03420.410.000.000	Masking tape for changing room	\$15.98
129058	02/14/2018	1160	DILLONS HARDWARE	413355	01.048.03420.410.000.000	Drill bit, masking tape blue for SHS	\$17.48
129058	02/14/2018	1160	DILLONS HARDWARE	413356	01.000.03420.410.000.000	roller cover,paint tray construction primer for	\$44.95
129058	02/14/2018	1160	DILLONS HARDWARE	413479	01.007.03420.410.000.000	Brush tile,laundry basket for SES	\$13.98
129058	02/14/2018	1160	DILLONS HARDWARE	413515	01.007.03420.410.000.000	Duster swiffer and refills for SES	\$20.98
129058	02/14/2018	1160	DILLONS HARDWARE	413524	80.272.01400.490.000.000	Lithium Cell Battery for Timer	\$3.49
129058	02/14/2018	1160	DILLONS HARDWARE	413555	01.000.03420.410.000.000	Ballcock anti siphon and flush lever chrome for	\$13.98
129058	02/14/2018	1160	DILLONS HARDWARE	413558	01.007.03420.410.000.000	Propane cylinder, washers,bolts,nuts gorilla	\$19.09
129058	02/14/2018	1160	DILLONS HARDWARE	413655	01.007.03420.410.000.000	Ratchet tie down, shipping tape for SEs	\$27.98
129058	02/14/2018	1160	DILLONS HARDWARE	413665	01.007.03420.410.000.000	Sealant Lexel for SES	\$6.99
129058	02/14/2018	1160	DILLONS HARDWARE	413804	01.000.03420.410.000.000	TAPCONS for Central	\$5.52
129058	02/14/2018	1160	DILLONS HARDWARE	413835	01.048.03420.410.000.000	Builders and eye bolt for SHS	\$5.06
129058	02/14/2018	1160	DILLONS HARDWARE	413836	01.000.03420.410.000.000	Utility knife retract and Staples for Central	\$7.98

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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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129058	02/14/2018	1160	DILLONS HARDWARE	413866	80.402.01400.490.000.000	2lbs Galvanized Finish Nails	\$5.98
129058	02/14/2018	1160	DILLONS HARDWARE	413872	01.000.03420.410.000.000	sheetrock screws and drivers	\$30.97
129058	02/14/2018	1160	DILLONS HARDWARE	413876	01.048.03420.410.000.000	Power strip for SHS	\$10.99
129058	02/14/2018	1160	DILLONS HARDWARE	413952	01.048.01130.410.002.000	bucket, glue	\$20.46
129058	02/14/2018	1160	DILLONS HARDWARE	414226	01.007.01110.410.000.000	Hanging Strips	\$14.48
129058	02/14/2018	1160	DILLONS HARDWARE	414227	01.048.01530.410.010.000	Supplies for Wood Shop	\$75.27
Check Total:							\$728.21
129059	02/14/2018	1160	DOMINOS PIZZA OF JACKSON	473895	20.717.01210.332.000.000	48 meals for State Special Olympics in Jackson, WY on	\$270.21
Check Total:							\$270.21
129060	02/14/2018	1160	DON N MOES EXHAUST INC	0052245	01.056.03510.323.000.000	exhaust pipe for route bus 2270	\$400.00
Check Total:							\$400.00
129061	02/14/2018	1160	DONNAS DINER	273873	80.344.01400.490.000.000	Concession supplies for HS Wrestling Moorcroft Mixer	\$64.50
Check Total:							\$64.50
129062	02/14/2018	1160	DOZERS GAMES LLC	MOORCROFT K-8-3/10	80.464.01400.490.000.000	Game truck for MHS Post Prom party on 3/10/2018.	\$1,000.00
Check Total:							\$1,000.00
129063	02/14/2018	1160	DRAGON WALL OF EVANSTON	MUSIC-MRCRFT-1/16	01.056.01430.332.000.000	Supper for 1 student and teacher Tuesday night	\$20.94
Check Total:							\$20.94
129064	02/14/2018	1160	DUBEAU, JANELL	MEAL REIMBURSEMNT	01.056.03520.332.000.000	Reimbursment for Drivers Breakfast in Miles City MT	\$6.00
Check Total:							\$6.00
129065	02/14/2018	1160	E-Z TOWING & RECOVERY LLC	3938--07	01.056.03510.323.000.000	Tow Charge to pull route bus 2293	\$800.00
Check Total:							\$800.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129066	02/14/2018	1160	EASTERN WYO COLLEGE BOOKSTORE	1255-402-402-4898	80.600.01310.420.056.000	Biology BIOL 1000 Textbook	\$2,052.50
129066	02/14/2018	1160	EASTERN WYO COLLEGE BOOKSTORE	4029-1255-402-402	80.600.01310.420.000.000	PSYC 1000-90 Access	\$519.75
129066	02/14/2018	1160	EASTERN WYO COLLEGE BOOKSTORE	4029-1255-402-402	80.600.01310.420.000.000	FCAW Concurrent Books	\$97.00
129066	02/14/2018	1160	EASTERN WYO COLLEGE BOOKSTORE	4202-1255-402-402	80.600.01310.420.000.000	MS Word 2010 Concurrent	\$1,093.75
129066	02/14/2018	1160	EASTERN WYO COLLEGE BOOKSTORE	4202-1255-402-402	80.600.01310.420.000.000	MS Excel 2010 Concurrent	\$1,001.25
129066	02/14/2018	1160	EASTERN WYO COLLEGE BOOKSTORE	4298-1255-402-402	80.600.01310.420.000.000	MS Office 365 PowerPt Concurrent	\$1,181.25
129066	02/14/2018	1160	EASTERN WYO COLLEGE BOOKSTORE	4811-1255-402-402	80.600.01310.420.056.000	Biology BIOL 1000 Textbook	\$410.50
129066	02/14/2018	1160	EASTERN WYO COLLEGE BOOKSTORE	4847-1255-402-402	80.600.01310.420.055.000	PSYC 1000-90 Book	\$78.75
129066	02/14/2018	1160	EASTERN WYO COLLEGE BOOKSTORE	4948-1255-402-402	80.600.01310.420.000.000	PSYC 1000-90 Late Access Code	\$78.75
129066	02/14/2018	1160	EASTERN WYO COLLEGE BOOKSTORE	5100-1255-402-402	80.600.01310.420.057.000	POLS 1000-90 Dual Book	\$62.00
129066	02/14/2018	1160	EASTERN WYO COLLEGE BOOKSTORE	5588-1255-402-402	80.600.01310.420.056.000	Essentials of Business Textbook	\$576.00
129066	02/14/2018	1160	EASTERN WYO COLLEGE BOOKSTORE	5852 1255 402 402	80.600.01310.410.056.000	Elementary & Middle School Mathematics Workbook	\$454.00
129066	02/14/2018	1160	EASTERN WYO COLLEGE BOOKSTORE	5951 1255 402 402	80.600.01310.410.057.000	EWC Shorts; door prizes	\$64.00
Check Total:							\$7,669.50
129067	02/14/2018	1160	EASTERN WYOMING COLLEGE	2018-18	80.600.01310.640.055.000	AccuPlacer Invoice	\$20.00
129067	02/14/2018	1160	EASTERN WYOMING COLLEGE	2018-20	80.600.01310.640.056.000	WorkKeys Testing for Seniors on	\$230.00
129067	02/14/2018	1160	EASTERN WYOMING COLLEGE	2018-21	80.600.01310.640.057.000	AccuPlacer Fees for Oct-Dec. 2017	\$20.00
Check Total:							\$270.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129068	02/14/2018	1160	ECONO LODGE OF MILES CITY, MT	561598308	01.056.03520.332.000.000	Bus Driver room 1/11-1/13/17	\$130.00
129068	02/14/2018	1160	ECONO LODGE OF MILES CITY, MT	561598308	80.344.01400.490.000.000	HS Wrestling hotel rooms for 1-11-18.	\$650.00
129068	02/14/2018	1160	ECONO LODGE OF MILES CITY, MT	561598308	80.344.01400.490.000.000	HS Wrestling hotel rooms for 1-12-18.	\$650.00
Check Total:							\$1,430.00
129069	02/14/2018	1160	EINSTEINS ADVENTURARIUM	007-17/18	01.008.01120.640.000.000	Fee for 5th graders field trip on 12/11/2017.	\$41.00
Check Total:							\$41.00
129070	02/14/2018	1160	EL ABUELITO	CHK #43	20.717.01210.332.000.000	48 meals for State Special Olympics in Jackson, WY on	\$673.80
Check Total:							\$673.80
129071	02/14/2018	1160	ELDER EQUIP LEASING OF WYO INC	50480	01.056.03510.410.000.000	Bowl heated WIF sensor for route bus 2280	\$293.14
129071	02/14/2018	1160	ELDER EQUIP LEASING OF WYO INC	50480	01.056.03510.490.000.000	Fuel filter Racor for All buses	\$285.24
129071	02/14/2018	1160	ELDER EQUIP LEASING OF WYO INC	50480	01.056.03510.490.000.000	Freight for all buses	\$15.00
129071	02/14/2018	1160	ELDER EQUIP LEASING OF WYO INC	50490	01.056.03510.410.000.000	motor,elec, stop arm for route bus 2296	\$161.39
129071	02/14/2018	1160	ELDER EQUIP LEASING OF WYO INC	50490	01.056.03510.410.000.000	Clutch assy for route bus 2296	\$73.54
129071	02/14/2018	1160	ELDER EQUIP LEASING OF WYO INC	50490	01.056.03510.410.000.000	Freight	\$15.00
129071	02/14/2018	1160	ELDER EQUIP LEASING OF WYO INC	50534	01.056.03510.410.000.000	Angle joint onspot for route bus 2267	\$95.90
129071	02/14/2018	1160	ELDER EQUIP LEASING OF WYO INC	50534	01.056.03510.410.000.000	Arm Pivot brass Cap hex head for route bus 2267	\$81.32
129071	02/14/2018	1160	ELDER EQUIP LEASING OF WYO INC	50534	01.056.03510.410.000.000	Freight for route bus 2267	\$15.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Voucher Range: -

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
129071	02/14/2018	1160	ELDER EQUIP LEASING OF WYO INC	50621	01.056.03510.410.000.000	Motor heater for All route buses	\$643.36
129071	02/14/2018	1160	ELDER EQUIP LEASING OF WYO INC	50621	01.056.03510.410.000.000	Fan guard for route bus 2243	\$61.53
129071	02/14/2018	1160	ELDER EQUIP LEASING OF WYO INC	50621	01.056.03510.410.000.000	Heater Metal Blade for route bus 2243	\$19.49
Check Total:							\$1,759.91
129072	02/14/2018	1160	ENGELHAUPT, JANNA L	3657	01.049.03510.323.000.000	Fix windshield chip Route 2289	\$60.00
129072	02/14/2018	1160	ENGELHAUPT, JANNA L	3658	01.049.03510.323.000.000	Repair 2 chips route 3201	\$70.00
Check Total:							\$130.00
129073	02/14/2018	1160	ESTR PUBLICATIONS	24022INV	01.000.02142.410.030.019	Transition Protocols for SPED	\$46.00
Check Total:							\$46.00
129074	02/14/2018	1160	ETS-THE PRAXIS SERIES	OM20222187	80.600.01310.410.055.000	ParaPro Codes	\$275.00
Check Total:							\$275.00
129075	02/14/2018	1160	EYENET GRAPHICS	00134	01.007.01110.410.331.000	Russell Polyester, Long Sleeve 1-color (red);	\$11.00
129075	02/14/2018	1160	EYENET GRAPHICS	00134	01.007.01110.410.331.000	Starter Polyester, Long Sleeve 1-color (white);	\$11.00
129075	02/14/2018	1160	EYENET GRAPHICS	00139	80.272.01400.490.000.000	XS-XL Shirts - Estimate	\$1,334.80
129075	02/14/2018	1160	EYENET GRAPHICS	00139	80.272.01400.490.000.000	XS-XL Hoodie - Estimate	\$173.20
Check Total:							\$1,530.00
129076	02/14/2018	1160	FARMERS CO-OP INC	103752	01.000.03420.456.000.000	Propane for Bear Lodge High School	\$358.36
129076	02/14/2018	1160	FARMERS CO-OP INC	103755	01.048.03510.456.000.000	Propane for Sundance Bus Barn	\$365.33
129076	02/14/2018	1160	FARMERS CO-OP INC	103790	01.048.03510.456.000.000	Propane for Sundance Bus Barn	\$237.49
Check Total:							\$961.18

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129077	02/14/2018	1160	FIESTA GUADALAJARA OF ROCK MUSIC-MRCRFT-1/14 SPRINGS		01.056.01430.332.000.000	Supper for 1 student and teacher Sunday night	\$23.00
129077	02/14/2018	1160	FIESTA GUADALAJARA OF ROCK MUSIC-MRCRFT-1/14 SPRINGS		80.284.01400.490.000.000	Meal Overage	\$1.98
Check Total:							\$24.98
129078	02/14/2018	1160	FLINN SCIENTIFIC INC	2171237	01.056.01130.410.013.000	Test tubes	\$20.56
129078	02/14/2018	1160	FLINN SCIENTIFIC INC	2171237	01.056.01130.410.013.000	Test tubes 55ml	\$34.35
129078	02/14/2018	1160	FLINN SCIENTIFIC INC	2171237	01.056.01130.410.013.000	Bromthymol blue solution	\$3.80
129078	02/14/2018	1160	FLINN SCIENTIFIC INC	2171237	01.056.01130.410.013.000	Benedict Solution	\$5.08
129078	02/14/2018	1160	FLINN SCIENTIFIC INC	2171237	01.056.01130.410.013.000	Biuret solution	\$5.26
129078	02/14/2018	1160	FLINN SCIENTIFIC INC	2171237	01.056.01130.410.013.000	Sudan III solution	\$8.41
129078	02/14/2018	1160	FLINN SCIENTIFIC INC	2171237	01.056.01130.410.013.000	Iodine Tincture	\$8.35
129078	02/14/2018	1160	FLINN SCIENTIFIC INC	2171237	01.056.01130.410.013.000	Student time	\$112.11
129078	02/14/2018	1160	FLINN SCIENTIFIC INC	2171237	01.056.01130.410.013.000	Fetal Pig (as per Quote #172487)	\$163.57
129078	02/14/2018	1160	FLINN SCIENTIFIC INC	2171237	01.056.01130.410.013.000	5 lg.specimen	\$133.78
129078	02/14/2018	1160	FLINN SCIENTIFIC INC	2171237	01.056.01130.410.013.000	Test tube brushes	\$19.44
Check Total:							\$514.71
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	749117F-6	01.008.02222.430.000.000	22 Books	\$390.08
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	749117F-6	01.008.02222.430.000.000	Processing	\$14.52
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	all's faire in middle school	\$17.21
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	baylor's guide to the other side	\$13.11
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	the caldera	\$16.34
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	crystal keepers	\$15.49
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	death weavers	\$15.49
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	the escape	\$12.61
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	good neighbors bk 3 kind	\$14.64
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	good neighbors bk 2 kith	\$17.71
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	hammer of thor	\$20.71

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Date Range: 01/11/2018 - 02/14/2018

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	the hate u give	\$19.31
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	the lost boy	\$17.71
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	olympians zeus	\$16.61
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	red kayak	\$13.11
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	scary stories to tell in the dark	\$12.31
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	the silver mask	\$15.49
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	star rise	\$12.61
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	storybook of legends	\$12.41
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	they both die at the end	\$15.49
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	the unfairest of them all	\$12.94
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	united as one	\$16.34
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	wild blood	\$12.61
129079	02/14/2018	1160	FOLLETT LIBRARY RESOURCES	754728F-3	01.049.02222.430.000.000	wonderling	\$18.89
Check Total:							\$743.74
129080	02/14/2018	1160	FRESH START CONV STORES INC	005450-1/19/18	80.157.01400.490.000.000	December Little Bulldog Pizza	\$30.00
129080	02/14/2018	1160	FRESH START CONV STORES INC	005482-1/26/18	80.332.01400.490.000.000	breakfast pizza for staff get-together	\$24.00
129080	02/14/2018	1160	FRESH START CONV STORES INC	005542-2/08/18	80.157.01400.490.000.000	January Little Bulldog Pizza's	\$30.00
Check Total:							\$84.00
129081	02/14/2018	1160	FRONTLINE EDUCATION	#INVUS70683	20.812.02213.332.000.000	Local BootCamp for 2018 - 8 - total per quote no.	\$13,965.00
Check Total:							\$13,965.00
129082	02/14/2018	1160	G & R CONTROLS INC	98939	01.007.03420.323.000.000	work on make up air unit serving the kitchen is	\$402.01
129082	02/14/2018	1160	G & R CONTROLS INC	99146	01.007.03420.323.000.000	SES A-26 in the entry not heating 11/30/17 failed	\$1,639.36
Check Total:							\$2,041.37

CROOK COUNTY SCHOOL DISTRICT

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Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129083	02/14/2018	1160	GILLETTE PHYSICAL THERAPY	DEC 17/JAN 18	01.056.01430.319.000.000	Athletic trainer provided to see high school athletes.	\$60.00
129083	02/14/2018	1160	GILLETTE PHYSICAL THERAPY	DEC 17/JAN 18	80.394.01400.490.000.000	Speed, Strength and Conditioning Training	\$490.00
Check Total:							\$550.00
129084	02/14/2018	1160	GILLETTE STEEL CENTER	1010	80.600.01310.410.057.000	Welding materials for WELD 1700	\$235.00
129084	02/14/2018	1160	GILLETTE STEEL CENTER	1346	01.056.01530.410.001.000	metal for teaching purposes	\$56.00
129084	02/14/2018	1160	GILLETTE STEEL CENTER	1347	80.483.01400.490.000.000	Metal for student projects	\$490.00
129084	02/14/2018	1160	GILLETTE STEEL CENTER	1405	80.483.01400.490.000.000	Hinge	\$55.00
129084	02/14/2018	1160	GILLETTE STEEL CENTER	1704	01.056.01530.410.001.000	metal for teaching purposes	\$471.75
129084	02/14/2018	1160	GILLETTE STEEL CENTER	1705	80.124.01400.490.000.000	metal for student project	\$936.00
129084	02/14/2018	1160	GILLETTE STEEL CENTER	1824	80.483.01400.490.000.000	Tube Stinson Barn	\$656.40
129084	02/14/2018	1160	GILLETTE STEEL CENTER	2192	80.124.01400.490.000.000	metal for student project	\$19.00
129084	02/14/2018	1160	GILLETTE STEEL CENTER	221802	80.483.01400.490.000.000	Tanner Metal	\$830.00
129084	02/14/2018	1160	GILLETTE STEEL CENTER	221923	80.483.01400.490.000.000	Metal	\$27.00
129084	02/14/2018	1160	GILLETTE STEEL CENTER	592	80.483.01400.490.000.000	Round Stock for student Projects	\$47.50
129084	02/14/2018	1160	GILLETTE STEEL CENTER	593	80.483.01400.490.000.000	Metal For Student Projects	\$180.00
129084	02/14/2018	1160	GILLETTE STEEL CENTER	594	80.483.01400.490.000.000	Metal for Tanner and Jhett	\$373.60
129084	02/14/2018	1160	GILLETTE STEEL CENTER	648	80.124.01400.490.000.000	metal for student project	\$140.00
129084	02/14/2018	1160	GILLETTE STEEL CENTER	902	80.600.01310.410.057.000	Welding materials for WELD 1700	\$320.00
129084	02/14/2018	1160	GILLETTE STEEL CENTER	968	80.124.01400.490.000.000	metal for student project	\$406.00
Check Total:							\$5,243.25

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129085	02/14/2018	1160	GOLDEN WEST TECHNOLOGIES AND	329206	01.000.03850.319.000.022	CONTRACTED BASIC NETWORK MONITORING	\$2,084.40
129085	02/14/2018	1160	GOLDEN WEST TECHNOLOGIES AND	329206A	01.000.03850.319.000.022	ANNUAL COST FOR EXTREME PLATINUM OFFSITE	\$900.00
Check Total:							\$2,984.40
129086	02/14/2018	1160	GOOD ELECTRIC INC	2155	01.056.03590.323.000.000	Upgrade pressure washer circuit to 30 amp service	\$469.27
129086	02/14/2018	1160	GOOD ELECTRIC INC	2157	01.056.03420.323.000.000	Repair broken elect. in Math room	\$150.00
129086	02/14/2018	1160	GOOD ELECTRIC INC	2157	01.056.03420.323.000.000	Install outdoor outlet for activity bus on building	\$175.00
129086	02/14/2018	1160	GOOD ELECTRIC INC	2157	20.014.03470.323.000.000	Electrical for Library circulation desk move	\$1,500.00
Check Total:							\$2,294.27
129087	02/14/2018	1160	GRAINGER	9664862852	01.049.03420.410.000.000	Quatern junior repair kit as per Quote #2035359231	\$166.18
Check Total:							\$166.18
129088	02/14/2018	1160	GREYBULL HIGH SCHOOL	HSWR-MOORCRFT-2/3	01.056.01430.640.000.000	HS Wrestling Tournament entry fee for Greybull	\$100.00
Check Total:							\$100.00
129089	02/14/2018	1160	GRIMMS PUMP & INDUSTRIAL SUPPLY	9717	01.048.03510.540.000.000	TRADE-IN ALLOWED FOR 3 USED PRESSURE WASHERS	(\$478.50)
129089	02/14/2018	1160	GRIMMS PUMP & INDUSTRIAL SUPPLY	9717	01.048.03510.540.000.000	ALKOTA 420X4 HOT WATER PORTABLE PRESSURE	\$3,788.85
129089	02/14/2018	1160	GRIMMS PUMP & INDUSTRIAL SUPPLY	9717	01.048.03510.540.000.000	5% DISCOUNT FOR STATE GOVERNMENT AGENCIES	(\$189.44)
129089	02/14/2018	1160	GRIMMS PUMP & INDUSTRIAL SUPPLY	9717	01.049.03510.540.000.000	TRADE-IN ALLOWED FOR 3 USED PRESSURE WASHERS	(\$478.50)
129089	02/14/2018	1160	GRIMMS PUMP & INDUSTRIAL SUPPLY	9717	01.049.03510.540.000.000	5% DISCOUNT FOR STATE GOVERNMENT AGENCIES	(\$189.44)

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129089	02/14/2018	1160	GRIMMS PUMP & INDUSTRIAL SUPPLY	9717	01.049.03510.540.000.000	ALKOTA 420X4 HOT WATER PORTABLE PRESSURE	\$3,788.85
129089	02/14/2018	1160	GRIMMS PUMP & INDUSTRIAL SUPPLY	9717	01.056.03510.540.000.000	ALKOTA 420X4 HOT WATER PORTABLE PRESSURE	\$3,788.85
129089	02/14/2018	1160	GRIMMS PUMP & INDUSTRIAL SUPPLY	9717	01.056.03510.540.000.000	TRADE-IN ALLOWED FOR 3 USED PRESSURE WASHERS	(\$493.00)
129089	02/14/2018	1160	GRIMMS PUMP & INDUSTRIAL SUPPLY	9717	01.056.03510.540.000.000	5% DISCOUNT FOR STATE GOVERNMENT AGENCIES	(\$189.44)
Check Total:							\$9,348.23
129090	02/14/2018	1160	GUDGEL, AMANDA	LUNCH REFUND	50.008.81611.000.000.000	Reimburse unused lunch money for Makayla Mayer,	\$19.15
129090	02/14/2018	1160	GUDGEL, AMANDA	LUNCH REFUND	50.008.81623.000.000.000	Reimburse unused milk tickets for Ayden Sumners.	\$7.00
Check Total:							\$26.15
129091	02/14/2018	1160	GUNDYS REPAIR	1884	80.013.03420.410.000.000	filters for teacherage	\$139.92
Check Total:							\$139.92
129092	02/14/2018	1160	HALBMAIER, DOUG OR ROLENE	JAN 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$483.96
Check Total:							\$483.96
129093	02/14/2018	1160	HAMPTON INN & SUITES OF CASPER	449774A-1/23/18	20.712.02213.332.000.000	Jan. 21, 2018 - Jan. 23, 2018	\$186.00
129093	02/14/2018	1160	HAMPTON INN & SUITES OF CASPER	451819A	20.712.02213.332.000.000	Jan. 28, 2018 - Jan. 30, 2018	\$186.00
129093	02/14/2018	1160	HAMPTON INN & SUITES OF CASPER	453809A-1/23/18	20.712.02213.332.000.000	Jan. 21, 2018 - Jan. 23, 2018	\$186.00
Check Total:							\$558.00
129094	02/14/2018	1160	HAMPTON INN & SUITES OF CHEYENNE	98047482-1/25/18	20.717.01210.332.000.000	Hotel room for Angela Olson and Kate Meints for	\$119.00
Check Total:							\$119.00
129095	02/14/2018	1160	HAMPTON INN OF EVANSTON	81333644-HULETT-1/17	01.049.02213.332.000.000	All state choir for Lila Kennah, no students going	\$440.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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

Date Range: 01/11/2018 - 02/14/2018
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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:							\$440.00
129096	02/14/2018	1160	HASTY AWARDS	01180683	80.344.01400.490.000.000	Awards for Moorcroft Mixer on 1-20-18.	\$281.99
Check Total:							\$281.99
129097	02/14/2018	1160	HILLS INTERIORS INC	183467	01.000.03420.410.000.000	vinyl cove base and adhesive for dressing rooms	\$53.64
Check Total:							\$53.64
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602837031	01.049.03420.410.000.000	QT	\$70.36
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602837031	01.049.03420.410.000.000	Top Clean	\$39.88
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602837031	01.049.03420.410.000.000	gloves	\$35.82
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602837031	01.049.03420.410.000.000	pink lotion soap	\$159.68
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602837031	01.049.03420.410.000.000	vacumm bags	\$55.26
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602855523	01.007.03420.410.000.000	disp affinity mnl 1.25l bk hillyard logo	\$0.00
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602855523	01.007.03420.410.000.000	cap assy for c2 c3 and c3xp	\$32.76
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602855523	01.007.03420.410.000.000	super coach pro 10 W XOVER KIT 107100	\$431.00
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602855523	01.007.03420.410.000.000	colth mf hd 300g 16x16 green 12 pack	\$17.39
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602855523	01.007.03420.410.000.000	cloth mf hd 300 gm 16x16 red 12 pack	\$17.39
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602855523	01.007.03420.410.000.000	cloth mf hd 300gm 16x16 yellow 12 pack	\$34.77
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602855523	01.048.03420.410.000.000	gloves nitrile pwdr free medium 100 box	\$116.74
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602855523	01.048.03420.410.000.000	glove nitrile pwdr free large 100 box	\$116.74

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602855523	01.048.03420.410.000.000	glove nitrile pwder free xl 100 box	\$116.74
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602855524	01.008.03420.410.000.000	Hand soap as per Quote #100476047	\$294.90
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602855524	01.008.03420.410.000.000	hand soap dispensers	\$0.00
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	602871889	01.007.03420.410.000.000	motor fan 120v	\$122.75
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	700313690	01.007.03420.410.000.000	caster assy squeegee per Quote #100468687	\$100.80
129098	02/14/2018	1160	HILLYARD FLOOR CARE SUP INC	700313690	01.007.03420.410.000.000	brush hard bristle imop set of 2 per Quote #100468687	\$141.67
Check Total:							\$1,904.65
129099	02/14/2018	1160	HILTON GARDEN INN OF CASPER	3420261079-1/20/18	01.000.03350.332.000.000	Room for Marlene Edwards to attend WSBA Winter	\$103.45
Check Total:							\$103.45
129100	02/14/2018	1160	HITCHING POST MOTEL	HSWR-101/104/103	80.344.01400.490.000.000	Rooms for Refs for Moorcroft Mixer on	\$135.00
Check Total:							\$135.00
129101	02/14/2018	1160	HOLIDAY INN EXPRESS & SUITES OF CHADRON	MUSIC-HHS-6374/6375	01.049.01430.332.000.000	Rooms for High Plains Music Festival in Chadron, NE	\$558.00
129101	02/14/2018	1160	HOLIDAY INN EXPRESS & SUITES OF CHADRON	MUSIC-MHS-6380/6381	01.056.01430.332.000.000	2 Rooms for 3 nights (2 students and teacher) at	\$558.00
Check Total:							\$1,116.00
129102	02/14/2018	1160	HOWARD JOHNSON OF RAPID CITY	9007-MOORCROFT-1/15	01.056.03520.332.000.000	West River GBB and BBB bus driver check in on	\$88.12
129102	02/14/2018	1160	HOWARD JOHNSON OF RAPID CITY	9007-MOORCROFT-1/15	80.294.01400.490.000.000	West River BBB rooms 3 players, 1 coach, 1 manager	\$440.60
129102	02/14/2018	1160	HOWARD JOHNSON OF RAPID CITY	9007-MOORCROFT-1/15	80.394.01400.490.000.000	West River GBB rooms 4 players, 2 coach, (6 total	\$528.72
Check Total:							\$1,057.44

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
129103	02/14/2018	1160	HOWELL, SHANNA OR GUY	DEC 17	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$32.96	
							Check Total:	\$32.96
129104	02/14/2018	1160	HUGHES LAW OFFICE	24808	01.000.03350.317.000.025	LEGAL FEES FOR FY 17/18	\$1,430.70	
129104	02/14/2018	1160	HUGHES LAW OFFICE	24808-1/31/18	20.817.01210.332.000.000	Professional fees charged to attend Special Ed Law	\$6,500.00	
129104	02/14/2018	1160	HUGHES LAW OFFICE	24808-1/31/18	20.817.01210.332.000.000	Registration, mileage, parking, airfare and lodging	\$2,844.34	
							Check Total:	\$10,775.04
129105	02/14/2018	1160	HULETT ELECTRIC LLC	684	01.049.03510.323.000.000	parts and labor to wire in pressure washer at the bus	\$451.45	
							Check Total:	\$451.45
129106	02/14/2018	1160	HULETT HARDWARE	65439	01.049.01530.410.001.000	Supplies	\$48.10	
129106	02/14/2018	1160	HULETT HARDWARE	65450	01.049.03420.410.000.000	misc supplies	\$174.88	
129106	02/14/2018	1160	HULETT HARDWARE	65457	01.049.03590.410.000.000	Bus barn Supplies	\$21.97	
129106	02/14/2018	1160	HULETT HARDWARE	65491	01.049.03420.410.000.000	misc supplies	\$33.17	
							Check Total:	\$278.12
129107	02/14/2018	1160	HULETT LUNCH PROGRAM	183109-1/19/18	80.183.01400.490.000.000	chips for concessions 1/19-20/18	\$21.11	
129107	02/14/2018	1160	HULETT LUNCH PROGRAM	JHWR-HULETT-11/14	01.049.01420.332.000.000	JHWR @ Moorcroft leave 7 AM return TBA 11/4/17	\$32.00	
129107	02/14/2018	1160	HULETT LUNCH PROGRAM	JHWR-HULETT-11/14	01.049.03520.332.000.000	JHWR @ Moorcroft leave 7 AM return TBA 11/4/17	\$4.00	
							Check Total:	\$57.11
129108	02/14/2018	1160	IMPRESSIONS EMBROIDERY & TRANSFERS	688	80.462.01400.490.000.000	Embroidery on back packs	\$175.00	
							Check Total:	\$175.00
129109	02/14/2018	1160	ISABELLAS RESTAURANT	MUSIC-MRCRFT-2/7	01.056.01430.332.000.000	Lunch Wednesday 2/7/18 for 2 students and myself	\$33.00	
							Check Total:	\$33.00
129110	02/14/2018	1160	J W PEPPER & SON INC	03551278	01.049.01110.410.012.000	How the West was Really Won SCPT	\$2.95	

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
129110	02/14/2018	1160	J W PEPPER & SON INC	03553895	01.049.01110.410.012.000	How the West was Really won cast book	\$47.40	
129110	02/14/2018	1160	J W PEPPER & SON INC	03553895	01.049.01110.410.012.000	How the West was Really Won Score	\$14.95	
							Check Total:	\$65.30
129111	02/14/2018	1160	JEALOUS GYPSY, THE	183427-1/29/18	80.157.01400.490.000.000	January Little Bulldog Shirts	\$161.00	
129111	02/14/2018	1160	JEALOUS GYPSY, THE	183427-2/07/18	80.157.01400.490.000.000	December Little Bulldog Shirts	\$161.00	
							Check Total:	\$322.00
129112	02/14/2018	1160	JIMMY JOHNS OF EVANSTON	MUSIC-MRCRFT-1/15	01.056.01430.332.000.000	Lunch for 1 student and teacher Monday afternoon	\$18.44	
							Check Total:	\$18.44
129113	02/14/2018	1160	JOSTENS	20799919	01.049.01130.410.000.001	diplomas for class of 2018	\$85.89	
129113	02/14/2018	1160	JOSTENS	20875475	01.049.01130.410.000.001	honor cords for graduation	\$27.52	
129113	02/14/2018	1160	JOSTENS	710284	01.049.01130.410.000.001	Valedictorian and Salutatorian Medallions with	\$37.99	
							Check Total:	\$151.40
129115	02/14/2018	1160	KLOCKER, SHERYL	REIMBURSEMENT	80.332.01400.490.000.000	reimbursement for Essential Oils birthday gift	\$23.62	
							Check Total:	\$23.62
129116	02/14/2018	1160	KUHBACHER, JUSTIN OR CHARLEE	JAN 18	01.000.03510.333.000.000	Maintenance Isolation for 2017/2018 fiscal year	\$700.00	
							Check Total:	\$700.00
129117	02/14/2018	1160	KUNZ, L PAMELIA	JAN 18	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$392.40	
							Check Total:	\$392.40
129118	02/14/2018	1160	LAKESHORE LEARNING MATERIALS	2732870118	01.007.01110.410.320.000	Double-Sided Magnetic Write & Wipe Board - Set of	\$101.19	

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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:	\$101.19
129119	02/14/2018	1160	LAMBERT, TERRA	108	01.000.01210.410.020.019	Supplies - Valentines for Veterans	\$200.00
						Check Total:	\$200.00
129120	02/14/2018	1160	LARSON, MARTHA A	REIMBURSEMENT	80.502.01400.490.000.000	Reimbursement for fingerprinting fees	\$45.00
						Check Total:	\$45.00
129121	02/14/2018	1160	LENZ, JEAN	2099	80.012.03420.459.000.000	Garbage/Recycling for Sundance Teacherage	\$36.60
						Check Total:	\$36.60
129122	02/14/2018	1160	LEVEQUE, NICOLE A	DEC 17	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$33.71
129122	02/14/2018	1160	LEVEQUE, NICOLE A	JAN 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$45.78
						Check Total:	\$79.49
129123	02/14/2018	1160	LINCOLN ELECTRIC CUTTING SYSTEMS	907146182	01.049.01130.410.058.000	Control Box Part #BK1250-200000	\$2,391.36
						Check Total:	\$2,391.36
129124	02/14/2018	1160	LOGO MAGIC INC	93286	80.344.01400.490.000.000	Senior Singlets for HS Wrestling as per quote	\$1,080.00
						Check Total:	\$1,080.00
129125	02/14/2018	1160	LOOKOUT BOOKS	ARU0249540	01.048.02222.430.000.000	39 titles retained from preview box	\$887.76
						Check Total:	\$887.76
129126	02/14/2018	1160	LOVETT, LISA	January #77	20.817.01210.332.000.000	Reading Readiness Coaching Services for	\$1,450.00
						Check Total:	\$1,450.00
129127	02/14/2018	1160	LRP PUBLICATIONS	4380761	01.000.03350.410.000.031	Mark Hughes - School Law Briefings Newsletter (17/18)	\$239.50
						Check Total:	\$239.50
129128	02/14/2018	1160	M G OIL COMPANY	IN-349746	01.049.03510.490.000.000	DEF Route & Activity buses	\$303.86

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129128	02/14/2018	1160	M G OIL COMPANY	IN-351730	01.048.03510.490.000.000	All Buses- DEF	\$151.93
Check Total:							\$455.79
129129	02/14/2018	1160	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0622108	01.007.02130.410.000.000	ADC One-Tube Cuff, Child, Black	\$18.50
129129	02/14/2018	1160	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0622108	01.007.02130.410.000.000	Diagnostix Hand Aneroid Sphyg w/Adult Size Cuff	\$84.50
129129	02/14/2018	1160	MACGILL DISCOUNT MEDICAL AND SCHOOL	IN0622108	01.007.02130.410.000.000	Spenco 2nd Skin 1.5" x 2" Sterile Moist Burn Pads,	\$6.75
Check Total:							\$109.75
129130	02/14/2018	1160	MARCHANT, CHRIS OR STEPHANIE	JAN 18	01.000.03510.333.000.000	Maintenance Isolation for 2017/2018 fiscal year	\$390.00
Check Total:							\$390.00
129131	02/14/2018	1160	MASTEN, BETH	JAN 18	01.000.02142.332.030.019	Travel for Educational Diagnostician for	\$287.22
Check Total:							\$287.22
129132	02/14/2018	1160	MCCOLLUM, BETH	JAN 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$206.12
Check Total:							\$206.12
129133	02/14/2018	1160	MCDONALDS OF CASPER - WEST F STREET	Ticket 258	20.717.01210.332.000.000	48 meals for State Special Olympics in Jackson, WY on	\$227.98
Check Total:							\$227.98
129134	02/14/2018	1160	MCDONALDS OF JACKSON HOLE	Ticket 325	20.717.01210.332.000.000	48 meals for State Special Olympics in Jackson, WY on	\$249.11
129134	02/14/2018	1160	MCDONALDS OF JACKSON HOLE	Ticket 327	20.717.01210.332.000.000	48 meals for State Special Olympics in Jackson, WY on	\$269.41
129134	02/14/2018	1160	MCDONALDS OF JACKSON HOLE	Ticket 329	20.717.01210.332.000.000	48 meals for State Special Olympics in Jackson, WY on	\$259.69
Check Total:							\$778.21
129135	02/14/2018	1160	MID-AMERICAN RESEARCH CHEMICAL CORP	0628306-IN	01.049.03510.490.000.000	Carpet spotter per Quote #1702659 for all vehicles	\$95.08
Check Total:							\$95.08

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129136	02/14/2018	1160	MIDWEST TECHNOLOGY PRODUCTS	2089198-00	01.056.01530.410.010.000	Drive spur Center, Delta, Mfr46-933	\$77.33
129136	02/14/2018	1160	MIDWEST TECHNOLOGY PRODUCTS	2089198-00	01.056.01530.410.010.000	8-Piece Lathe Turning, tool set / Mfr D2228	\$56.76
Check Total:							\$134.09
129137	02/14/2018	1160	MOELLER, SHAUN OR SHERRI	DEC 17	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$89.02
129137	02/14/2018	1160	MOELLER, SHAUN OR SHERRI	JAN 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$139.52
Check Total:							\$228.54
129138	02/14/2018	1160	MOODY, KATIE	JAN 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$153.47
Check Total:							\$153.47
129139	02/14/2018	1160	MOORCROFT COFFEE & SWEETS	110	01.000.02210.410.000.000	Pastries for District Wide inservice on 2/2/2018.	\$156.00
Check Total:							\$156.00
129140	02/14/2018	1160	MOORCROFT HS WRESTLING #344	183053-HULETT-1/20	01.049.01430.640.000.000	HSWR @ Moorcroft entry fee	\$275.00
129140	02/14/2018	1160	MOORCROFT HS WRESTLING #344	HSWR-MOORCRFT-1/20	01.056.01430.640.000.000	HS Wrestling Tournament entry fee for Moorcroft	\$275.00
129140	02/14/2018	1160	MOORCROFT HS WRESTLING #344	HSWR-SUNDANCE-1/20	01.048.01430.640.000.000	Moorcroft Wrestling tournament entry fee	\$275.00
Check Total:							\$825.00
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MOORCRFT-2/3	01.056.01430.332.000.000	HS Wrestling to Greybull Tournament on 2/3/2018.	\$148.00
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MOORCRFT-2/3	01.056.01430.332.000.000	HS Wrestling to Greybull Duals on 2/2/2018. (34	\$148.00
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MOORCRFT-2/3	01.056.03520.332.000.000	Bus Driver 2/2/2018	\$4.00
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MOORCRFT-2/3	01.056.03520.332.000.000	Bus driver 2/3/2018	\$4.00
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MOORCRFT-2/9	01.056.01430.332.000.000	HS Wrestling to Glenrock 2-9-2018. (34 students, 3	\$148.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

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Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MOORCRFT-2/9	01.056.03520.332.000.000	Bus Driver 2-9-2018	\$4.00
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MRCRFT-1/12-13	01.056.01430.332.000.000	Meals for HS Wrestling to Miles City MT on 1-12-18	\$152.00
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MRCRFT-1/12-13	01.056.01430.332.000.000	Meals for HS Wrestling to Miles City MT on 1-13-18	\$152.00
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MRCRFT-1/12-13	01.056.03520.332.000.000	Bus Driver 1-13-18	\$4.00
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MRCRFT-1/12-13	01.056.03520.332.000.000	Bus driver 1/12/18	\$4.00
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MRCRFT-1/25	01.056.01430.332.000.000	Meals for HS Wrestling for Ron Thon in Riverton	\$148.00
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MRCRFT-1/25	01.056.01430.332.000.000	Meals for HS Wrestling for Ron Thon in Riverton	\$148.00
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MRCRFT-1/25	01.056.01430.332.000.000	Meals for HS Wrestling for Ron Thon in Riverton	\$148.00
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MRCRFT-1/25	01.056.03520.332.000.000	Meal for Bus Driver 1-27-2018 (Lunch)	\$4.00
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MRCRFT-1/25	01.056.03520.332.000.000	Meal for Bus Driver 1-26-2018 (Supper)	\$4.00
129141	02/14/2018	1160	MOORCROFT LUNCH PROGRAM	HSWR-MRCRFT-1/25	01.056.03520.332.000.000	Meal for Bus Driver 1-26-2018 (Lunch)	\$4.00
Check Total:							\$1,224.00
129142	02/14/2018	1160	MOORCROFT POST PROM #464	NHS DONATION	80.444.01400.490.000.000	Donation to Post Prom from NHS	\$100.00
Check Total:							\$100.00
129143	02/14/2018	1160	MSR WEST INC	1071483	20.717.01210.410.000.000	GSI 39 Auto Tymp V.4 Includes: Audiometry and	\$4,421.31
Check Total:							\$4,421.31
129144	02/14/2018	1160	MULLINAX COAL SALES	JAN 18	01.000.03420.455.000.000	Coal for Central Office for 2017-2018	\$1,492.53
129144	02/14/2018	1160	MULLINAX COAL SALES	JAN 18	01.048.03420.455.000.000	Coal for Sundance HS for 2017-2018	\$1,492.53

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

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Fiscal Year: 2017-2018

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129144	02/14/2018	1160	MULLINAX COAL SALES	JAN 18	01.049.03420.455.000.000	Coal for Hulett Schools for 2017-2018	\$3,852.37
129144	02/14/2018	1160	MULLINAX COAL SALES	JAN 18	01.056.03420.455.000.000	Coal for Moorcroft HS for 2017-201 /	\$3,053.86
Check Total:							\$9,891.29
129145	02/14/2018	1160	NATIONAL GEOGRAPHIC EXPLORER	100072440-180321	01.007.01110.410.341.000	National Geographic Pathfinder	\$78.37
129145	02/14/2018	1160	NATIONAL GEOGRAPHIC EXPLORER	100072440-180519	01.008.01110.410.320.000	Print Edition of National Geographic Explorer	\$104.50
129145	02/14/2018	1160	NATIONAL GEOGRAPHIC EXPLORER	100072440-181160	01.007.01110.410.340.000	National Geographic Explorer print and digital	\$110.00
Check Total:							\$292.87
129146	02/14/2018	1160	NEIMAN, SANDRA L	JAN 18	01.000.02230.332.000.019	Travel for Supervision of Special Education for	\$639.83
Check Total:							\$639.83
129147	02/14/2018	1160	NELSON, KRISTINE	JAN 18	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$232.17
Check Total:							\$232.17
129148	02/14/2018	1160	NEWCASTLE HIGH SCHOOL	HSWR-HULETT-1/12	01.049.01430.640.000.000	HSWR @ Newcastle 1/12/17 entry fee	\$100.00
129148	02/14/2018	1160	NEWCASTLE HIGH SCHOOL	HSWR-SUNDNCE-1/12	01.048.01430.640.000.000	HSWR Tournament Entry fee 1/12/18	\$100.00
Check Total:							\$200.00
129149	02/14/2018	1160	NORCO INC	23042657	01.008.03420.410.000.000	custodial supplies: Glass cleaner (4cs), Swiffer duster	\$518.60
129149	02/14/2018	1160	NORCO INC	23042657	01.056.03420.410.000.000	custodial supplies: Med & Lg nitrile gloves (1cs ea),	\$539.25
129149	02/14/2018	1160	NORCO INC	23044988	01.008.03430.410.000.000	Nowplow Ice Melt, 50#bag, 49/PLT	\$220.50
129149	02/14/2018	1160	NORCO INC	23044988	01.056.03430.410.000.000	Snowplow Ice melt, 50#bag	\$220.50
Check Total:							\$1,498.85

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129150	02/14/2018	1160	NORTHEAST WYOMING BOCES	3479	01.000.02152.319.414.019	RELATED SERVICES AGREEMENT FOR 2017-18	\$253.00
129150	02/14/2018	1160	NORTHEAST WYOMING BOCES	3480	01.000.02152.319.414.019	RELATED SERVICES AGREEMENT FOR 2017-18	\$1,361.80
129150	02/14/2018	1160	NORTHEAST WYOMING BOCES	INV-003445	01.000.02171.319.401.019	RELATED SERVICES AGREEMENT FOR 2017-18	\$2,151.88
129150	02/14/2018	1160	NORTHEAST WYOMING BOCES	INV-003446	01.000.02171.319.401.019	RELATED SERVICES AGREEMENT FOR 2017-18	\$3,422.94
129150	02/14/2018	1160	NORTHEAST WYOMING BOCES	INV-003447	01.000.02171.319.401.019	RELATED SERVICES AGREEMENT FOR 2017-18	\$1,356.12
129150	02/14/2018	1160	NORTHEAST WYOMING BOCES	INV-003490	01.000.02171.319.401.019	RELATED SERVICES AGREEMENT FOR 2017-18	\$3,339.81
129150	02/14/2018	1160	NORTHEAST WYOMING BOCES	INV-003491	01.000.02171.319.401.019	RELATED SERVICES AGREEMENT FOR 2017-18	\$6,791.88
129150	02/14/2018	1160	NORTHEAST WYOMING BOCES	INV-003492	01.000.02171.319.401.019	RELATED SERVICES AGREEMENT FOR 2017-18	\$1,126.16
Check Total:							\$19,803.59
129151	02/14/2018	1160	NORTHERN WYOMING MENTAL HEALTH	JAN 18	01.000.02112.319.000.000	COUNSELING SERVICES FOR 2017-2018	\$312.50
Check Total:							\$312.50
129152	02/14/2018	1160	NORTHUP, CHARITY	JAN 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$457.80
Check Total:							\$457.80
129153	02/14/2018	1160	NOVUS REP & REPLCEMNT	I044784	01.048.03510.323.000.000	Driver slider window & Pass. side first upper slider	\$311.25
Check Total:							\$311.25
129154	02/14/2018	1160	OLSON, ANGELA	FALL 2017	20.812.02213.332.000.000	TUITION REIMBURSEMENT FOR 3 CREDIT HOURS -	\$600.00
129154	02/14/2018	1160	OLSON, ANGELA	TUITION REIMBRSMT	01.000.01210.261.000.019	TUITION REIMBURSEMENT FOR 3 CREDIT HOURS -	\$300.00
Check Total:							\$900.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129155	02/14/2018	1160	ORIENTAL TRADING COMPANY INC	687864503-01	80.207.01400.490.000.000	Surebonder® Mega Glue Stick Pack (USE PS18542	\$15.99
129155	02/14/2018	1160	ORIENTAL TRADING COMPANY INC	687864503-01	80.207.01400.490.000.000	Magic Color Scratch Green Christmas Tree Ornaments	\$10.96
129155	02/14/2018	1160	ORIENTAL TRADING COMPANY INC	687864503-01	80.207.01400.490.000.000	Snowman Ugly Sweater	\$10.99
129155	02/14/2018	1160	ORIENTAL TRADING COMPANY INC	687864503-01	80.207.01400.490.000.000	Legend of the Gingerbread Man" Christmas Ornament	\$16.44
129155	02/14/2018	1160	ORIENTAL TRADING COMPANY INC	687864503-01	80.207.01400.490.000.000	Large Natural Wood Craft Sticks	\$19.98
129155	02/14/2018	1160	ORIENTAL TRADING COMPANY INC	687864503-01	80.207.01400.490.000.000	Chenille Stem Classpack	\$6.49
129155	02/14/2018	1160	ORIENTAL TRADING COMPANY INC	687864503-02	80.207.01400.490.000.000	Dr. Seuss™ Thing 1 Thing 2 Wig	\$19.99
Check Total:							\$100.84
129156	02/14/2018	1160	PEPSI OF GILLETTE/SHERIDAN	2899034826	80.022.01400.490.000.000	concession supplies - Jrs	\$152.75
129156	02/14/2018	1160	PEPSI OF GILLETTE/SHERIDAN	2899035201	80.344.01400.490.000.000	Concession supplies for HS Wrestling Moorcroft Mixer	\$329.70
129156	02/14/2018	1160	PEPSI OF GILLETTE/SHERIDAN	2899035432	80.344.01400.490.000.000	Gatorade for HS Wrestling Tournament on	\$297.00
129156	02/14/2018	1160	PEPSI OF GILLETTE/SHERIDAN	2899035721	80.242.01400.490.000.000	crush pop for a fundraiser with student council (4	\$37.20
129156	02/14/2018	1160	PEPSI OF GILLETTE/SHERIDAN	2899035722	80.032.01400.490.000.000	concession supplies - Soph	\$277.55
129156	02/14/2018	1160	PEPSI OF GILLETTE/SHERIDAN	2899035979	80.344.01400.490.000.000	HS Wrestling concession supplies for home	\$643.05
129156	02/14/2018	1160	PEPSI OF GILLETTE/SHERIDAN	2899036224	80.032.01400.490.000.000	concession supplies - Soph	\$140.20
129156	02/14/2018	1160	PEPSI OF GILLETTE/SHERIDAN	2899036458	80.344.01400.490.000.000	Credit for extra case	(\$23.55)
129156	02/14/2018	1160	PEPSI OF GILLETTE/SHERIDAN	2899036640	80.032.01400.490.000.000	concession supplies - Soph	\$42.05

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
129156	02/14/2018	1160	PEPSI OF GILLETTE/SHERIDAN	2899036825	80.294.01400.490.000.000	Gatorade for the concession stand.	\$99.00	
129156	02/14/2018	1160	PEPSI OF GILLETTE/SHERIDAN	2899036825	80.294.01400.490.000.000	Pop for the concession stand.	\$23.55	
129156	02/14/2018	1160	PEPSI OF GILLETTE/SHERIDAN	2899036825	80.394.01400.490.000.000	Gatorade for the concession stand.	\$99.00	
129156	02/14/2018	1160	PEPSI OF GILLETTE/SHERIDAN	2899036825	80.394.01400.490.000.000	Pop for the concession stand.	\$23.55	
							Check Total:	\$2,141.05
129157	02/14/2018	1160	PETERSON, KAITLYN	RENTAL REFUND	80.014.81910.000.000.000	REFUND RENTAL DEPOSIT - 400 S LITTLE HORN,	\$500.00	
							Check Total:	\$500.00
129158	02/14/2018	1160	PETTY CASH - HULETT	183363	01.049.03321.340.000.000	Reimbursement for Petty Cash spent at Hulett School	\$13.40	
							Check Total:	\$13.40
129159	02/14/2018	1160	PETTY CASH - HULETT	JAN 18	50.049.04100.322.000.000	LUNCHROOM HELPERS FOR HULETT SCHOOL FOR	\$52.50	
							Check Total:	\$52.50
129160	02/14/2018	1160	PETTY CASH - MOORCROFT COMM ED	183204-1/23/18	80.600.01310.340.056.000	Reimbursement of Postage	\$13.28	
							Check Total:	\$13.28
129161	02/14/2018	1160	PETTY CASH - MOORCROFT HS	183234	01.056.03321.340.000.000	Dec & Jan. Postage fees for mailings	\$222.66	
							Check Total:	\$222.66
129162	02/14/2018	1160	PETTY CASH - MOORCROFT K-8	183434	01.008.03321.340.000.000	Reimbursement for Postage	\$123.18	
129162	02/14/2018	1160	PETTY CASH - MOORCROFT K-8	183434	80.464.01400.490.000.000	Roll of stamps for MHS Post Prom to mail donation	\$49.00	
							Check Total:	\$172.18
129163	02/14/2018	1160	PETTY CASH - SUNDANCE ELEM	183175-REIMBURSEMT	01.007.03321.340.000.000	Reimbursement of Postage	\$65.55	
							Check Total:	\$65.55
129164	02/14/2018	1160	PETTY CASH - SUNDANCE HS	183395	01.048.03321.340.000.000	Petty Cash reimbursement for SHS	\$162.32	

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$162.32
129165	02/14/2018	1160	PIZZA RANCH OF CASPER #0775	HSWR-MORCRFT-1/27	01.056.01430.332.000.000	Meals for HS Wrestling to Riverton on 1-27-2018. (34	\$239.76
129165	02/14/2018	1160	PIZZA RANCH OF CASPER #0775	HSWR-MORCRFT-1/27	01.056.03520.332.000.000	Meal for Bus Driver 1-27-2018	\$9.99
Check Total:							\$249.75
129166	02/14/2018	1160	POWDER RIVER ENERGY CORPORATION	JAN 18	01.000.03420.452.000.000	Central Office Electricity	\$2,087.79
129166	02/14/2018	1160	POWDER RIVER ENERGY CORPORATION	JAN 18	01.000.03420.452.000.000	Bear Lodge Electricity	\$70.23
129166	02/14/2018	1160	POWDER RIVER ENERGY CORPORATION	JAN 18	01.007.03420.452.000.000	Sundance Elem Electricity	\$6,824.73
129166	02/14/2018	1160	POWDER RIVER ENERGY CORPORATION	JAN 18	01.008.03420.452.000.000	Moorcroft K-8 Electricity	\$7,314.11
129166	02/14/2018	1160	POWDER RIVER ENERGY CORPORATION	JAN 18	01.048.03420.452.000.000	Sundance HS Electricity	\$4,949.64
129166	02/14/2018	1160	POWDER RIVER ENERGY CORPORATION	JAN 18	01.048.03510.452.000.000	Sundance Bus Barn Electricity	\$840.30
129166	02/14/2018	1160	POWDER RIVER ENERGY CORPORATION	JAN 18	01.049.03420.452.000.000	Hulett K-12 Electricity	\$6,190.17
129166	02/14/2018	1160	POWDER RIVER ENERGY CORPORATION	JAN 18	01.049.03510.452.000.000	Hulett Bus Barn Electricity	\$57.56
129166	02/14/2018	1160	POWDER RIVER ENERGY CORPORATION	JAN 18	01.056.03420.452.000.000	Moorcroft HS Electricity	\$5,447.87
129166	02/14/2018	1160	POWDER RIVER ENERGY CORPORATION	JAN 18	01.056.03510.452.000.000	Moorcroft Bus Barn Electricity	\$526.31
129166	02/14/2018	1160	POWDER RIVER ENERGY CORPORATION	JAN 18	80.014.03420.452.000.000	Moorcroft Teacherage Electricity	\$230.60
Check Total:							\$34,539.31
129167	02/14/2018	1160	POWDER RIVER OFFICE SUPPLY	89249	01.007.01110.410.000.000	Yellow Copy Paper	\$60.90
129167	02/14/2018	1160	POWDER RIVER OFFICE SUPPLY	89249	01.007.01110.410.000.000	Blue Copy Paper	\$121.80
129167	02/14/2018	1160	POWDER RIVER OFFICE SUPPLY	89249	01.007.01110.410.000.000	Green Copy Paper	\$121.80

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

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Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129167	02/14/2018	1160	POWDER RIVER OFFICE SUPPLY	89249	01.007.01110.410.000.000	Pink Copy Paper	\$60.90
129167	02/14/2018	1160	POWDER RIVER OFFICE SUPPLY	89392	01.000.03331.410.000.000	Red Pens	\$1.78
129167	02/14/2018	1160	POWDER RIVER OFFICE SUPPLY	89392	01.000.03331.410.000.000	Correction Tape	\$18.39
129167	02/14/2018	1160	POWDER RIVER OFFICE SUPPLY	89392	01.000.03331.410.000.000	Clear Envelopes	\$13.60
129167	02/14/2018	1160	POWDER RIVER OFFICE SUPPLY	89392	01.000.03331.410.000.000	Large Rubberbands	\$2.76
129167	02/14/2018	1160	POWDER RIVER OFFICE SUPPLY	89392	01.000.03331.410.000.000	Calculator Ribbons	\$4.98
129167	02/14/2018	1160	POWDER RIVER OFFICE SUPPLY	89392	01.000.03331.410.000.000	Lined Note pads	\$21.98
129167	02/14/2018	1160	POWDER RIVER OFFICE SUPPLY	89490	01.000.02152.410.043.019	1" white view binder (item # BSN09953) for \$1.99/each.	\$21.89
129167	02/14/2018	1160	POWDER RIVER OFFICE SUPPLY	89490	20.717.01210.410.000.000	1" white view binder (item # BSN09953) for \$1.99/each.	\$5.97
Check Total:							\$456.75
129168	02/14/2018	1160	PROGUARD	8327828	50.008.04100.410.000.000	supplies	\$161.70
129168	02/14/2018	1160	PROGUARD	8345352	50.049.04100.410.000.000	dishwasher detergent	\$318.32
Check Total:							\$480.02
129169	02/14/2018	1160	QUALITY HARDWARE & SUPPLY INC	110986	01.056.01530.410.001.000	recurring PO for Quality Hardware in Moorcroft	\$56.18
129169	02/14/2018	1160	QUALITY HARDWARE & SUPPLY INC	111020	01.056.03420.410.000.000	eye bolts, flat washer, nut, drill bits, concrete screws	\$47.02
129169	02/14/2018	1160	QUALITY HARDWARE & SUPPLY INC	111063	01.008.03420.323.000.000	30 amp breaker, 1234 box 30amp recpt for bus barn	\$42.00
129169	02/14/2018	1160	QUALITY HARDWARE & SUPPLY INC	111063A	01.056.03510.410.000.000	BF 7634 for route bus 2296	\$15.00
129169	02/14/2018	1160	QUALITY HARDWARE & SUPPLY INC	111163	01.008.03420.410.000.000	bulbs, grease, liquid wrench, clip ring, command	\$49.25
129169	02/14/2018	1160	QUALITY HARDWARE & SUPPLY INC	111164	01.056.03420.410.000.000	50 amp recpt, loctite, wd40, eye bolt, grease, brooms,	\$91.67

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129169	02/14/2018	1160	QUALITY HARDWARE & SUPPLY INC	111199	01.008.03420.410.000.000	Coated chain for swing set	\$120.00
Check Total:							\$421.12
129170	02/14/2018	1160	QUIK SIGNS	22518	80.272.01400.490.000.000	Signs/Banners for Freeze Your Fanny Race	\$627.59
Check Total:							\$627.59
129171	02/14/2018	1160	QUILL CORPORATION	3723939	01.049.01110.410.000.000	supplies for school see attached	\$160.50
129171	02/14/2018	1160	QUILL CORPORATION	3723939	01.049.01120.410.000.000	supplies for school see attached	\$54.72
129171	02/14/2018	1160	QUILL CORPORATION	3723939	01.049.01130.410.000.000	supplies for school see attached	\$149.55
129171	02/14/2018	1160	QUILL CORPORATION	3723939CR	01.049.01110.410.000.000	supplies for school see attached	(\$3.89)
129171	02/14/2018	1160	QUILL CORPORATION	3723939CR	01.049.01120.410.000.000	supplies for school see attached	(\$1.33)
129171	02/14/2018	1160	QUILL CORPORATION	3723939CR	01.049.01130.410.000.000	supplies for school see attached	(\$3.63)
129171	02/14/2018	1160	QUILL CORPORATION	3777095	01.049.01110.410.000.000	supplies for school see attached	\$17.64
129171	02/14/2018	1160	QUILL CORPORATION	3777095	01.049.01120.410.000.000	supplies for school see attached	\$6.01
129171	02/14/2018	1160	QUILL CORPORATION	3777095	01.049.01130.410.000.000	supplies for school see attached	\$16.43
129171	02/14/2018	1160	QUILL CORPORATION	3862456	01.049.01110.410.000.000	supplies for school see attached	\$2.60
129171	02/14/2018	1160	QUILL CORPORATION	3862456	01.049.01120.410.000.000	supplies for school see attached	\$0.89
129171	02/14/2018	1160	QUILL CORPORATION	3862456	01.049.01130.410.000.000	supplies for school see attached	\$2.41

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129171	02/14/2018	1160	QUILL CORPORATION	4145434	01.056.01130.410.000.052	Flash Furniture Fabric Mid-back Task Chair, Green	\$260.95
129171	02/14/2018	1160	QUILL CORPORATION	4241896	01.056.03321.410.000.000	Scotch 1.88x54.6 yards Heavy Duty Shipping	\$12.79
129171	02/14/2018	1160	QUILL CORPORATION	4251712	01.056.01130.410.000.000	Zebra Orbitz Retractable gel-ink pen, medium point,	\$27.90
129171	02/14/2018	1160	QUILL CORPORATION	4251712	01.056.01130.410.000.000	Zebra Orbitz Retractable gel ink pen, med point, blue	\$27.90
129171	02/14/2018	1160	QUILL CORPORATION	4251712	80.154.01400.490.000.000	Quill Cover Stock Paper, White, 250 sheets Model #	\$11.19
129171	02/14/2018	1160	QUILL CORPORATION	4251717	01.056.01130.410.000.052	Dymo® LetraTag Series Label Tape, 1/2" x 13',	\$68.32
129171	02/14/2018	1160	QUILL CORPORATION	4251717	01.056.01130.410.000.052	Post-it® Easel Pads, 25" x 30",White, 8/Pack	\$143.99
129171	02/14/2018	1160	QUILL CORPORATION	4332953	01.049.01110.410.360.000	quill order see attached	\$70.81
129171	02/14/2018	1160	QUILL CORPORATION	4374389	01.049.01110.410.360.000	quill order see attached	\$22.68
Check Total:							\$1,048.43
129172	02/14/2018	1160	RAMKOTA HOTEL AND CONFERENCE CENTER	1009EZ-WATERS	01.056.03321.332.000.000	WASSP Winter Conference located in Casper held at	\$166.00
129172	02/14/2018	1160	RAMKOTA HOTEL AND CONFERENCE CENTER	HSWR-HULETT-1/6/18	01.049.01430.332.000.000	HSWR @ Douglas invite 1/5-6/17	\$249.00
129172	02/14/2018	1160	RAMKOTA HOTEL AND CONFERENCE CENTER	HSWR-HULETT-1/6/18	01.049.03520.332.000.000	HSWR@ Douglas invite 1/5-6/17	\$83.00
Check Total:							\$498.00
129173	02/14/2018	1160	RANGE TELEPHONE CO-OP INC	JAN 18	01.000.03420.340.000.000	Phone Charges	\$247.55
129173	02/14/2018	1160	RANGE TELEPHONE CO-OP INC	JAN 18	01.007.03420.340.000.000	Phone Charges	\$248.56
129173	02/14/2018	1160	RANGE TELEPHONE CO-OP INC	JAN 18	01.007.03420.340.000.000	Phone Charges	\$14.08
129173	02/14/2018	1160	RANGE TELEPHONE CO-OP INC	JAN 18	01.008.03420.340.000.000	Phone Charges	\$13.67
129173	02/14/2018	1160	RANGE TELEPHONE CO-OP INC	JAN 18	01.048.03420.340.000.000	Phone Charges	\$292.54
129173	02/14/2018	1160	RANGE TELEPHONE CO-OP INC	JAN 18	01.048.03510.340.000.000	Phone Charges/DSL Charges	\$75.37

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129173	02/14/2018	1160	RANGE TELEPHONE CO-OP INC	JAN 18	01.049.03420.340.000.000	Phone Charges	\$13.67
Check Total:							\$905.44
129174	02/14/2018	1160	RAPID STOP CONOCO LLC	JAN 18	01.000.03430.454.000.000	GROUNDS FUEL	\$25.02
129174	02/14/2018	1160	RAPID STOP CONOCO LLC	JAN 18	01.000.03510.454.000.000	DW GASOLINE	\$6,022.43
129174	02/14/2018	1160	RAPID STOP CONOCO LLC	JAN 18	01.007.03430.454.000.000	GROUNDS FUEL	\$25.02
129174	02/14/2018	1160	RAPID STOP CONOCO LLC	JAN 18	01.048.03430.454.000.000	GROUNDS FUEL	\$81.64
Check Total:							\$6,154.11
129175	02/14/2018	1160	RED ROCK CAFE	01841-11/22/17	80.123.01400.490.000.000	Meals for Vet and Crew ultrasound	\$58.10
Check Total:							\$58.10
129176	02/14/2018	1160	RIDINGER, JOHN OR JULIE	JAN 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$1,783.24
Check Total:							\$1,783.24
129177	02/14/2018	1160	RIVERTON HIGH SCHOOL	HSWR-MORCRFT-1/26	01.056.01430.640.000.000	HS Wrestling entry fee for Riverton Tournament (Ron	\$300.00
Check Total:							\$300.00
129178	02/14/2018	1160	ROLLING METAL AUTO LLC	0010225	01.048.03590.323.000.000	#2247 Staff veh - Repair Tire	\$7.00
Check Total:							\$7.00
129179	02/14/2018	1160	ROWE, ANGELA	JAN 18	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$218.00
Check Total:							\$218.00
129180	02/14/2018	1160	RT COMMUNICATIONS INC	JAN 18	01.008.03420.340.000.000	Phone Charges	\$330.91
129180	02/14/2018	1160	RT COMMUNICATIONS INC	JAN 18	01.049.03420.340.000.000	Phone Charges	\$273.21
129180	02/14/2018	1160	RT COMMUNICATIONS INC	JAN 18	01.056.03420.340.000.000	Phone Charges	\$349.14
129180	02/14/2018	1160	RT COMMUNICATIONS INC	JAN 18	01.056.03510.340.000.000	Phone Charges	\$41.49
129180	02/14/2018	1160	RT COMMUNICATIONS INC	JAN 18	80.600.01310.340.056.000	Phone Charges	\$39.27
Check Total:							\$1,034.02
129181	02/14/2018	1160	SAGE VALLEY PLANETARIUM	007-17/18	01.008.01110.640.000.000	Fee for 5th graders field trip on 12/11/2017.	\$41.00
Check Total:							\$41.00
129182	02/14/2018	1160	SAMS CLUB/GEMB	0639 06565 004 3036	80.032.01400.490.000.000	concession supplies	\$146.68

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
129182	02/14/2018	1160	SAMS CLUB/GEMB	3008 06565 014 9014	80.352.01400.490.000.000	Bulldog Brews Supplies	\$66.48
129182	02/14/2018	1160	SAMS CLUB/GEMB	4134 06565 010 3068	80.394.01400.490.000.000	Concession stand items for home basketball games.	\$339.21
129182	02/14/2018	1160	SAMS CLUB/GEMB	4135 06565 010 3068	80.344.01400.490.000.000	Concession supplies for Moorcroft Mixer on	\$372.40
129182	02/14/2018	1160	SAMS CLUB/GEMB	9816 06565 012 3078	80.294.01400.490.000.000	Concession stand items for boys and girls basketball	\$190.59
129182	02/14/2018	1160	SAMS CLUB/GEMB	9816 06565 012 3078	80.394.01400.490.000.000	Concession stand items for boys and girls basketball	\$190.58
Check Total:							\$1,305.94
129183	02/14/2018	1160	SCHOOL SPECIALTY SUPPLY INC	208119788017	01.056.01130.410.000.000	School Smart Magnetic Whiteboard Dry Eraser	\$6.40
129183	02/14/2018	1160	SCHOOL SPECIALTY SUPPLY INC	208119788017	01.056.01130.410.000.000	Purple Expo Markers	\$33.40
129183	02/14/2018	1160	SCHOOL SPECIALTY SUPPLY INC	208119788017	01.056.01130.410.000.000	Blue Expo Markers	\$18.48
129183	02/14/2018	1160	SCHOOL SPECIALTY SUPPLY INC	208119788017	01.056.03321.410.000.000	Officemate OIC Plastic Mountable Space Saving	\$12.28
Check Total:							\$70.56
129184	02/14/2018	1160	SCOTT BROTHERS ELECTRIC COMPANY INC	12163	01.007.03420.323.000.000	labor and material to replace sockets in stage	\$687.37
Check Total:							\$687.37
129185	02/14/2018	1160	SEARS ROEBUCK CO OF SPEARFISH	3551-1/19/18	20.819.01530.410.000.000	Kenmore 17 cu ft upright freezer, Model 21742	\$529.99
Check Total:							\$529.99
129186	02/14/2018	1160	SERENDIPITY FLORAL AND GIFTS	430268	80.127.01400.490.000.000	Sympathy Arrangement for Wendy Kipp	\$25.00
Check Total:							\$25.00
129187	02/14/2018	1160	SONOVA USA INC	5156948078	20.717.01210.410.000.000	Roger 14 protective case	\$10.00
129187	02/14/2018	1160	SONOVA USA INC	5156948078	20.717.01210.410.000.000	Audio input cable	\$10.00
129187	02/14/2018	1160	SONOVA USA INC	5156948078	20.717.01210.410.000.000	Roger Audio Hub	\$519.99
Check Total:							\$539.99

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129188	02/14/2018	1160	SPECIAL OLYMPICS WYOMING	AREA JAN 2018	20.717.01210.410.000.000	30 assessment fees for Special Olympics Area	\$300.00
129188	02/14/2018	1160	SPECIAL OLYMPICS WYOMING	WG18-10	20.717.01210.332.000.000	Assessment fee for State Special Olympics in Jackson	\$1,445.00
129188	02/14/2018	1160	SPECIAL OLYMPICS WYOMING	WG18-10	20.717.01210.332.000.000	Extra banquet meals for State Special Olympics in	\$240.00
129188	02/14/2018	1160	SPECIAL OLYMPICS WYOMING	WG18-10	20.717.01210.332.000.000	Meals for lunches at the competition on Wednesday	\$140.00
Check Total:							\$2,125.00
129189	02/14/2018	1160	SPECIALS LLC	JAN 18	01.000.02142.319.418.019	Consulting Services for the 2017-18 School Year,	\$5,971.97
Check Total:							\$5,971.97
129190	02/14/2018	1160	STAN HOUSTON EQUIP CO INC	02 618146	01.049.01530.410.010.000	HS Woods 1,2,3,4 materials for student projects	\$989.06
Check Total:							\$989.06
129191	02/14/2018	1160	STODDARD, CINDY	183182-1/24/18	80.422.01400.490.000.000	Instructor Pay 1/24/18	\$280.00
Check Total:							\$280.00
129192	02/14/2018	1160	STUTTERING FOUNDATION OF AMERICA	102870	01.000.02152.410.043.019	Sometimes I Just Stutter, Book No. 0031 (40	\$12.50
129192	02/14/2018	1160	STUTTERING FOUNDATION OF AMERICA	102870	01.000.02152.410.043.019	The School-Age Child Who Stutters: Working Effectively	\$25.00
Check Total:							\$37.50
129193	02/14/2018	1160	SUBWAY OF CHADRON, NE #10149	MUSIC-MRCRFT-2/5	01.056.01430.332.000.000	Lunch Monday 2/5/18 for 2 students and myself for	\$12.21
Check Total:							\$12.21
129194	02/14/2018	1160	SUNDANCE BULLDOG BREWS	182143A	01.007.01110.410.351.000	Bulldog brew incentives	\$84.50
Check Total:							\$84.50
129195	02/14/2018	1160	SUNDANCE CHAMBER OF COMMERCE	3020MD	80.600.01310.640.057.000	2018 Membership	\$75.00
Check Total:							\$75.00
129196	02/14/2018	1160	SUNDANCE ELECTRIC INC	6253	01.000.03420.323.000.000	Changing out panels in Old shop, labor and materials	\$2,316.68

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

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129196	02/14/2018	1160	SUNDANCE ELECTRIC INC	6254	01.000.03420.410.000.000	F32T8 841 lamp and GE232T8 ballast	\$171.27
129196	02/14/2018	1160	SUNDANCE ELECTRIC INC	6276	01.000.03420.323.000.000	wiring for dressing room (south side) lights and	\$1,459.27
129196	02/14/2018	1160	SUNDANCE ELECTRIC INC	6284	01.007.03420.410.000.000	F28T5 ballast	\$196.76
129196	02/14/2018	1160	SUNDANCE ELECTRIC INC	6290	01.000.03420.323.000.000	labor and materials for concession stand area	\$114.11
129196	02/14/2018	1160	SUNDANCE ELECTRIC INC	6291	80.013.03420.410.000.000	contactor for teacherage	\$63.48
129196	02/14/2018	1160	SUNDANCE ELECTRIC INC	6292	01.000.03420.323.000.000	labor and materials to install power pole in sp-ed	\$431.79
129196	02/14/2018	1160	SUNDANCE ELECTRIC INC	6312	01.008.03420.323.000.000	repair of sidewalk heat on NE end	\$170.00
129196	02/14/2018	1160	SUNDANCE ELECTRIC INC	6317	01.056.03420.323.000.000	Replace LED drivers in building/parking lights,	\$880.96
Check Total:							\$5,804.32
129197	02/14/2018	1160	SUNDANCE EQUIPMENT CO	P31386	01.000.03450.410.000.000	Oil for tractor	\$14.24
129197	02/14/2018	1160	SUNDANCE EQUIPMENT CO	P31386	01.007.03450.410.000.000	Oil for tractor	\$14.24
129197	02/14/2018	1160	SUNDANCE EQUIPMENT CO	P31386	01.048.03450.410.000.000	Oil for tractor	\$46.45
129197	02/14/2018	1160	SUNDANCE EQUIPMENT CO	P31433	01.049.03450.410.000.000	motor oil for JD320D Skidsteer	\$79.61
129197	02/14/2018	1160	SUNDANCE EQUIPMENT CO	P31433	01.049.03450.410.000.000	fuel filter for JD320D Skidsteer	\$23.32
129197	02/14/2018	1160	SUNDANCE EQUIPMENT CO	P31433	01.049.03450.410.000.000	oil filter for JD320D Skidsteer	\$8.44
129197	02/14/2018	1160	SUNDANCE EQUIPMENT CO	P31442	01.000.03450.410.000.000	Bristle for Broom on 3720	\$102.64
129197	02/14/2018	1160	SUNDANCE EQUIPMENT CO	P31442	01.007.03450.410.000.000	Bristle for Broom on 3720	\$102.64
129197	02/14/2018	1160	SUNDANCE EQUIPMENT CO	P31442	01.048.03450.410.000.000	Bristle for Broom on 3720	\$334.91

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129197	02/14/2018	1160	SUNDANCE EQUIPMENT CO	P31646	01.008.03450.410.000.000	Poly Brush set for BA72 Broom	\$404.73
129197	02/14/2018	1160	SUNDANCE EQUIPMENT CO	P31646	01.056.03450.410.000.000	Poly Brush set for BA72 Broom	\$404.73
Check Total:							\$1,535.95
129198	02/14/2018	1160	SUNDANCE STATE BANK VISA CARD	182880	01.056.03520.332.000.000	Room For Driver in Hettinger ND for 1-5-18	\$69.00
129198	02/14/2018	1160	SUNDANCE STATE BANK VISA CARD	183028	20.821.01110.319.000.000	Conference Registration for G. Petz and L. Cote to	\$1,100.00
129198	02/14/2018	1160	SUNDANCE STATE BANK VISA CARD	183039	20.729.01530.410.000.000	Grant supplies	\$299.40
129198	02/14/2018	1160	SUNDANCE STATE BANK VISA CARD	183066	80.022.01400.490.000.000	Tulle for prom as per listing	\$78.50
129198	02/14/2018	1160	SUNDANCE STATE BANK VISA CARD	183082	80.600.01310.410.056.000	ACT Test Prep Instructor books	\$168.71
129198	02/14/2018	1160	SUNDANCE STATE BANK VISA CARD	183114	80.204.01400.490.000.000	Replacement part for popcorn machine. Heating	\$9.00
129198	02/14/2018	1160	SUNDANCE STATE BANK VISA CARD	183178	80.022.01400.490.000.000	Prom items	\$171.75
129198	02/14/2018	1160	SUNDANCE STATE BANK VISA CARD	183179	80.022.01400.490.000.000	shells	\$35.45
129198	02/14/2018	1160	SUNDANCE STATE BANK VISA CARD	INV02740552	01.000.03850.411.000.000	On-line SMTP server 7/01/17-6/30/18	\$9.95
Check Total:							\$1,941.76
129199	02/14/2018	1160	SUNDANCE STUDENT COUNCIL #242	183393	80.272.01400.490.000.000	Breakfast Tickets	\$375.00
Check Total:							\$375.00
129200	02/14/2018	1160	SUNDANCE TIMES INC	3602130	01.007.03321.410.000.000	Letterhead Envelopes	\$109.93
129200	02/14/2018	1160	SUNDANCE TIMES INC	3602142	01.007.02222.440.000.000	SUBSCRIPTION TO SUNDANCE TIMES	\$30.00
129200	02/14/2018	1160	SUNDANCE TIMES INC	CENTRAL OFFICE-WYO	01.000.03311.340.000.000	Subscription renewal for Central Office for Wyoming	\$18.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129200	02/14/2018	1160	SUNDANCE TIMES INC	JAN 18	01.000.03311.350.000.000	ADVERTISING FOR MOORCROFT LEADER,	\$445.50
129200	02/14/2018	1160	SUNDANCE TIMES INC	JAN 18	01.000.03331.350.000.000	ADVERTISING FOR MOORCROFT LEADER,	\$1,089.25
Check Total:							\$1,692.68
129201	02/14/2018	1160	SUNDOWNER STATION	HSWR-MORCRFT-1/26	01.056.01430.332.000.000	Lodging for HS Wrestling 1/26/2018 for Ron Thon	\$690.00
129201	02/14/2018	1160	SUNDOWNER STATION	HSWR-MORCRFT-1/26	01.056.03520.332.000.000	Lodging for Bus Driver 1/26/2018	\$75.00
129201	02/14/2018	1160	SUNDOWNER STATION	HSWR-MORCRFT-1/26	01.056.03520.332.000.000	Lodging for Bus Driver 1/25/2018	\$75.00
129201	02/14/2018	1160	SUNDOWNER STATION	HSWR-MORCRFT-1/26	80.344.01400.490.000.000	Lodging for HS Wrestling 1/25/2018 for Ron Thon	\$690.00
Check Total:							\$1,530.00
129202	02/14/2018	1160	SYSCO MONTANA INC	14310038P-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	(\$106.64)
129202	02/14/2018	1160	SYSCO MONTANA INC	14310415P	50.007.04100.410.000.000	supplies	(\$13.05)
129202	02/14/2018	1160	SYSCO MONTANA INC	143578673	50.008.04100.410.000.000	supplies	\$23.26
129202	02/14/2018	1160	SYSCO MONTANA INC	143578673	50.008.04100.460.000.000	groceries	\$2,581.59
129202	02/14/2018	1160	SYSCO MONTANA INC	143584019	50.007.04100.460.000.000	groceries	\$49.50
129202	02/14/2018	1160	SYSCO MONTANA INC	143584206	50.008.04100.460.000.000	groceries	\$1,219.22
129202	02/14/2018	1160	SYSCO MONTANA INC	143584206-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$211.60
129202	02/14/2018	1160	SYSCO MONTANA INC	143584264-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$158.70
129202	02/14/2018	1160	SYSCO MONTANA INC	143584265	50.007.04100.410.000.000	supplies	\$9.80
129202	02/14/2018	1160	SYSCO MONTANA INC	143584265	50.007.04100.460.000.000	groceries	\$1,067.22
129202	02/14/2018	1160	SYSCO MONTANA INC	143584265-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$38.42
129202	02/14/2018	1160	SYSCO MONTANA INC	143584267	50.049.04100.410.000.000	baggies	\$26.66

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129202	02/14/2018	1160	SYSCO MONTANA INC	143584267	50.049.04100.460.000.000	groceries	\$693.79
129202	02/14/2018	1160	SYSCO MONTANA INC	143584267-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$52.90
129202	02/14/2018	1160	SYSCO MONTANA INC	143585408	50.049.04100.460.000.000	groceries	(\$69.30)
129202	02/14/2018	1160	SYSCO MONTANA INC	143588193-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$106.64
129202	02/14/2018	1160	SYSCO MONTANA INC	143588194-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$203.05
129202	02/14/2018	1160	SYSCO MONTANA INC	143588195	50.007.04100.460.000.000	groceries	\$790.49
129202	02/14/2018	1160	SYSCO MONTANA INC	143588196	01.007.01265.410.000.000	After School Program Snacks	\$403.95
129202	02/14/2018	1160	SYSCO MONTANA INC	143588199	50.008.04100.410.000.000	supplies	\$17.28
129202	02/14/2018	1160	SYSCO MONTANA INC	143588199	50.008.04100.460.000.000	groceries	\$1,383.64
129202	02/14/2018	1160	SYSCO MONTANA INC	143588200-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$284.27
129202	02/14/2018	1160	SYSCO MONTANA INC	143588204-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$81.22
129202	02/14/2018	1160	SYSCO MONTANA INC	143588205	50.049.04100.410.000.000	spoons	\$10.62
129202	02/14/2018	1160	SYSCO MONTANA INC	143588205	50.049.04100.460.000.000	groceries	\$855.98
129202	02/14/2018	1160	SYSCO MONTANA INC	143592913	50.049.04100.460.000.000	groceries	(\$19.75)
129202	02/14/2018	1160	SYSCO MONTANA INC	143593390-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$335.46
129202	02/14/2018	1160	SYSCO MONTANA INC	143593391	50.007.04100.460.000.000	groceries	\$769.95
129202	02/14/2018	1160	SYSCO MONTANA INC	143593395-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$167.73
129202	02/14/2018	1160	SYSCO MONTANA INC	143593396	50.049.04100.410.000.000	paper bags, cups	\$86.25
129202	02/14/2018	1160	SYSCO MONTANA INC	143593396	50.049.04100.460.000.000	groceries	\$449.75
129202	02/14/2018	1160	SYSCO MONTANA INC	143593444	50.008.04100.460.000.000	groceries	\$1,000.33
129202	02/14/2018	1160	SYSCO MONTANA INC	143593445-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$335.46

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129202	02/14/2018	1160	SYSCO MONTANA INC	143597281-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$25.50
129202	02/14/2018	1160	SYSCO MONTANA INC	143597282	80.352.01400.490.000.000	BULLDOG BREWS GROCERIES FOR 2016-17 ORDERED BY	\$25.96
129202	02/14/2018	1160	SYSCO MONTANA INC	143597283	50.007.04100.460.000.000	groceries	\$114.09
129202	02/14/2018	1160	SYSCO MONTANA INC	143597284	80.032.01400.490.000.000	concession supplies - soph	\$292.18
129202	02/14/2018	1160	SYSCO MONTANA INC	143597289-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$90.99
129202	02/14/2018	1160	SYSCO MONTANA INC	143597290	50.008.04100.410.000.000	supplies	\$39.22
129202	02/14/2018	1160	SYSCO MONTANA INC	143597290	50.008.04100.460.000.000	groceries	\$1,520.26
129202	02/14/2018	1160	SYSCO MONTANA INC	143597292-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$38.83
129202	02/14/2018	1160	SYSCO MONTANA INC	143597293	50.049.04100.460.000.000	groceries	\$534.37
129202	02/14/2018	1160	SYSCO MONTANA INC	143598467	50.049.04100.460.000.000	groceries	(\$12.33)
129202	02/14/2018	1160	SYSCO MONTANA INC	143600126	50.007.04100.460.000.000	groceries	\$1,231.02
129202	02/14/2018	1160	SYSCO MONTANA INC	143600127-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$225.95
129202	02/14/2018	1160	SYSCO MONTANA INC	143601549	50.008.04100.410.000.000	supplies	\$11.93
129202	02/14/2018	1160	SYSCO MONTANA INC	143602315	50.007.04100.460.000.000	groceries	\$329.37
129202	02/14/2018	1160	SYSCO MONTANA INC	143602318-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$11.38
129202	02/14/2018	1160	SYSCO MONTANA INC	143602319	50.049.04100.410.000.000	gloves	\$46.40
129202	02/14/2018	1160	SYSCO MONTANA INC	143602319	50.049.04100.460.000.000	groceries	\$409.13
129202	02/14/2018	1160	SYSCO MONTANA INC	143602348	50.008.04100.460.000.000	groceries	\$1,093.45
129202	02/14/2018	1160	SYSCO MONTANA INC	143602349-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$406.71
129202	02/14/2018	1160	SYSCO MONTANA INC	143602350	20.821.01110.410.000.000	21 century ASP snack for 1/2 year	\$427.99
129202	02/14/2018	1160	SYSCO MONTANA INC	143603432	50.049.04100.460.000.000	groceries	(\$14.00)

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129202	02/14/2018	1160	SYSCO MONTANA INC	143606133-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$144.00
129202	02/14/2018	1160	SYSCO MONTANA INC	143606134	50.007.04100.460.000.000	groceries	\$1,496.69
129202	02/14/2018	1160	SYSCO MONTANA INC	143606135	80.032.01400.490.000.000	concession supplies - soph	\$147.00
129202	02/14/2018	1160	SYSCO MONTANA INC	143606138	50.008.04100.460.000.000	groceries	\$1,780.12
129202	02/14/2018	1160	SYSCO MONTANA INC	143606139-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$201.60
129202	02/14/2018	1160	SYSCO MONTANA INC	143606140-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$39.99
129202	02/14/2018	1160	SYSCO MONTANA INC	143606144-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$59.60
129202	02/14/2018	1160	SYSCO MONTANA INC	143606145	50.049.04100.410.000.000	Brooms, pot holders	\$75.06
129202	02/14/2018	1160	SYSCO MONTANA INC	143606145	50.049.04100.460.000.000	groceries	\$1,067.50
129202	02/14/2018	1160	SYSCO MONTANA INC	143607171	50.008.04100.410.000.000	supplies	\$21.96
129202	02/14/2018	1160	SYSCO MONTANA INC	143611236-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$195.24
129202	02/14/2018	1160	SYSCO MONTANA INC	143611237	50.007.04100.410.000.000	supplies	\$127.11
129202	02/14/2018	1160	SYSCO MONTANA INC	143611237	50.007.04100.460.000.000	groceries	\$618.73
129202	02/14/2018	1160	SYSCO MONTANA INC	143611240	50.049.04100.410.000.000	bags	\$58.36
129202	02/14/2018	1160	SYSCO MONTANA INC	143611240	50.049.04100.460.000.000	groceries	\$698.33
129202	02/14/2018	1160	SYSCO MONTANA INC	143611241-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$97.62
129202	02/14/2018	1160	SYSCO MONTANA INC	143611275	50.008.04100.410.000.000	supplies	\$37.85
129202	02/14/2018	1160	SYSCO MONTANA INC	143611275	50.008.04100.460.000.000	groceries	\$551.47
129202	02/14/2018	1160	SYSCO MONTANA INC	143611276-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$260.32
129202	02/14/2018	1160	SYSCO MONTANA INC	143615130	50.049.04100.460.000.000	groceries	(\$12.14)
129202	02/14/2018	1160	SYSCO MONTANA INC	143615242	50.049.04100.460.000.000	groceries	(\$115.91)

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129202	02/14/2018	1160	SYSCO MONTANA INC	143615373-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$275.55
129202	02/14/2018	1160	SYSCO MONTANA INC	143615374	50.007.04100.410.000.000	supplies	\$87.88
129202	02/14/2018	1160	SYSCO MONTANA INC	143615374	50.007.04100.460.000.000	groceries	\$997.66
129202	02/14/2018	1160	SYSCO MONTANA INC	143615375	01.048.01530.410.009.000	supplies for Foods/Nutrition	\$91.97
129202	02/14/2018	1160	SYSCO MONTANA INC	143615375	80.032.01400.490.000.000	concession supplies - soph	\$114.57
129202	02/14/2018	1160	SYSCO MONTANA INC	143615376	80.242.01400.490.000.000	Supplies for the Freeze Your Fanny Breakfast	\$297.78
129202	02/14/2018	1160	SYSCO MONTANA INC	143615378-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$440.88
129202	02/14/2018	1160	SYSCO MONTANA INC	143615379	50.008.04100.410.000.000	supplies	\$95.72
129202	02/14/2018	1160	SYSCO MONTANA INC	143615379	50.008.04100.460.000.000	groceries	\$1,720.41
129202	02/14/2018	1160	SYSCO MONTANA INC	143615379-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$115.26
129202	02/14/2018	1160	SYSCO MONTANA INC	143615380-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$13.33
129202	02/14/2018	1160	SYSCO MONTANA INC	143615386-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$110.22
129202	02/14/2018	1160	SYSCO MONTANA INC	143615387	50.049.04100.410.000.000	Spoons, bleach	\$33.64
129202	02/14/2018	1160	SYSCO MONTANA INC	143615387	50.049.04100.460.000.000	Groceries	\$936.39
129202	02/14/2018	1160	SYSCO MONTANA INC	143619595	50.049.04100.410.000.000	scale	\$87.90
129202	02/14/2018	1160	SYSCO MONTANA INC	143622145-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$202.05
129202	02/14/2018	1160	SYSCO MONTANA INC	143622146	50.007.04100.460.000.000	groceries	\$378.29
129202	02/14/2018	1160	SYSCO MONTANA INC	143622149-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$80.82
129202	02/14/2018	1160	SYSCO MONTANA INC	143622150	50.049.04100.460.000.000	groceries	\$420.77
129202	02/14/2018	1160	SYSCO MONTANA INC	143622176	50.008.04100.460.000.000	groceries	\$714.33

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129202	02/14/2018	1160	SYSCO MONTANA INC	143622177-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$282.87
129202	02/14/2018	1160	SYSCO MONTANA INC	143625441	50.049.04100.460.000.000	groceries	(\$22.15)
129202	02/14/2018	1160	SYSCO MONTANA INC	143625695-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$57.75
129202	02/14/2018	1160	SYSCO MONTANA INC	143625696	50.007.04100.410.000.000	supplies	\$23.43
129202	02/14/2018	1160	SYSCO MONTANA INC	143625696	50.007.04100.460.000.000	groceries	\$1,288.73
129202	02/14/2018	1160	SYSCO MONTANA INC	143625700	50.008.04100.460.000.000	groceries	\$1,751.80
129202	02/14/2018	1160	SYSCO MONTANA INC	143625701-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$115.50
129202	02/14/2018	1160	SYSCO MONTANA INC	143625705-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$19.25
129202	02/14/2018	1160	SYSCO MONTANA INC	143625706	50.049.04100.460.000.000	groceries	\$797.56
129202	02/14/2018	1160	SYSCO MONTANA INC	143628676	50.049.04100.460.000.000	groceries	(\$37.96)
129202	02/14/2018	1160	SYSCO MONTANA INC	143630826	50.049.04100.410.000.000	paper plates, push broom, pan liner	\$66.46
129202	02/14/2018	1160	SYSCO MONTANA INC	143630826	50.049.04100.460.000.000	groceries	\$728.07
Check Total:							\$39,891.62
129203	02/14/2018	1160	TAMS WHITMARK MUSIC LIBRARY INC	V39333	80.302.01400.490.000.000	You're a Good Man Charlie Brown	\$18.50
129203	02/14/2018	1160	TAMS WHITMARK MUSIC LIBRARY INC	V39341	80.302.01400.490.000.000	You're a Good Man Charlie Brown	\$5.00
129203	02/14/2018	1160	TAMS WHITMARK MUSIC LIBRARY INC	V39442	80.302.01400.490.000.000	You're a Good Man Charlie Brown	\$21.50
129203	02/14/2018	1160	TAMS WHITMARK MUSIC LIBRARY INC	V39447	80.302.01400.490.000.000	You're a Good Man Charlie Brown	\$5.00
Check Total:							\$50.00
129204	02/14/2018	1160	TEACHER SYNERGY INC	56936036	01.007.01110.410.361.000	The Boys in the Boat Lesson Plans	\$21.77

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129204	02/14/2018	1160	TEACHER SYNERGY INC	56936036	01.007.01110.410.361.000	Mrs. Frisby and the Rats of NIMH	\$10.89
129204	02/14/2018	1160	TEACHER SYNERGY INC	56936036	01.007.01110.410.361.000	Main Idea and Supporting Details – Comprehension	\$3.82
129204	02/14/2018	1160	TEACHER SYNERGY INC	58634199	01.007.01110.410.361.000	When You Reach Me – Literature Kit Gr. 5–6	\$14.24
129204	02/14/2018	1160	TEACHER SYNERGY INC	58634199	01.007.01110.410.361.000	A Novel Study for When You Reach Me, by Rebecca Stead	\$8.25
129204	02/14/2018	1160	TEACHER SYNERGY INC	58634199	01.007.01110.410.361.000	When You Reach Me	\$10.45
129204	02/14/2018	1160	TEACHER SYNERGY INC	58634290	01.007.01110.410.331.000	Social Studies Interactive Notebook – Geography,	\$17.06
129204	02/14/2018	1160	TEACHER SYNERGY INC	58634290	01.007.01110.410.331.000	100th Day of School Activities for 2nd and 3rd	\$7.68
129204	02/14/2018	1160	TEACHER SYNERGY INC	58635055	01.007.01110.410.320.000	Money Game for Math Centers	\$3.62
129204	02/14/2018	1160	TEACHER SYNERGY INC	58635055	01.007.01110.410.320.000	2nd Grade Math Centers/2nd Grade Math	\$23.84
129204	02/14/2018	1160	TEACHER SYNERGY INC	58635055	01.007.01110.410.320.000	2nd Grade Math Games: 2nd Grade Addition and	\$7.73
129204	02/14/2018	1160	TEACHER SYNERGY INC	58635055	01.007.01110.410.320.000	African Animals RI 2.2, RI 2.8, RI 2.7, RI 2.7, RI 2.5, RI	\$4.41
129204	02/14/2018	1160	TEACHER SYNERGY INC	58635055	01.007.01110.410.320.000	Author's Point of View – Opinion Writing RI 2.8 RI	\$4.14
129204	02/14/2018	1160	TEACHER SYNERGY INC	58635055	01.007.01110.410.320.000	RI 2.8 Author's Point of View & Reasons	\$1.14
129204	02/14/2018	1160	TEACHER SYNERGY INC	58635055	01.007.01110.410.320.000	Irregular Verbs	\$5.70
129204	02/14/2018	1160	TEACHER SYNERGY INC	58635055	01.007.01110.410.320.000	Irregular Verbs Memory Center Game	\$3.32
129204	02/14/2018	1160	TEACHER SYNERGY INC	58635055	01.007.01110.410.320.000	Irregular Verbs Task Cards	\$3.11

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129204	02/14/2018	1160	TEACHER SYNERGY INC	58635055	01.007.01110.410.320.000	2nd Grade ELA Common Core- (ALL STANDARDS)	\$15.04
129204	02/14/2018	1160	TEACHER SYNERGY INC	58635055	01.007.01110.410.320.000	Foundations Level 1 Decodable Stories Units 13	\$3.92
129204	02/14/2018	1160	TEACHER SYNERGY INC	58635055	01.007.01110.410.320.000	Decoding Multi-Syllabic Words Set 3	\$2.59
129204	02/14/2018	1160	TEACHER SYNERGY INC	58635055	01.007.01110.410.320.000	Build A Word: Multi-Syllabic Words: VC/CV Pattern	\$2.33
129204	02/14/2018	1160	TEACHER SYNERGY INC	58635055	01.007.01110.410.320.000	Syllable Cards {multi-syllabic word cards	\$3.10
Check Total:							\$178.15
129205	02/14/2018	1160	TEACHERS DISCOVERY-FOREIGN LANG DEPT	223937	80.254.01400.490.000.000	Necco Spanish Candy Hearts	\$57.90
Check Total:							\$57.90
129206	02/14/2018	1160	TERRY PEAK SKI AREA - LEAD	1-10-18	20.717.01210.332.000.000	24 ski passes for Special Olympics practice on	\$780.00
129206	02/14/2018	1160	TERRY PEAK SKI AREA - LEAD	1-10-18	20.717.01210.332.000.000	42 lunches for Special Olympics practice on	\$252.00
129206	02/14/2018	1160	TERRY PEAK SKI AREA - LEAD	1-17-18	20.717.01210.332.000.000	42 lunches for Special Olympics practice on	\$273.00
129206	02/14/2018	1160	TERRY PEAK SKI AREA - LEAD	1-17-18	20.717.01210.332.000.000	24 ski passes for Special Olympics practice on	\$780.00
129206	02/14/2018	1160	TERRY PEAK SKI AREA - LEAD	1-26-18	20.717.01210.410.000.000	26 lift tickets for special olympics area games on	\$750.00
129206	02/14/2018	1160	TERRY PEAK SKI AREA - LEAD	1-26-18	20.717.01210.410.000.000	20 lunches for Special Olympics on 1/26. Area	\$140.00
129206	02/14/2018	1160	TERRY PEAK SKI AREA - LEAD	1-30-18	20.717.01210.332.000.000	24 ski passes for Special Olympics practice on	\$780.00
129206	02/14/2018	1160	TERRY PEAK SKI AREA - LEAD	1-30-18	20.717.01210.332.000.000	42 lunches for Special Olympics practice on	\$217.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129206	02/14/2018	1160	TERRY PEAK SKI AREA - LEAD	1-4-18	20.717.01210.332.000.000	24 ski passes for Special Olympics practice on	\$720.00
129206	02/14/2018	1160	TERRY PEAK SKI AREA - LEAD	1-4-18	20.717.01210.332.000.000	42 lunches for Special Olympics practice on	\$294.00
Check Total:							\$4,986.00
129207	02/14/2018	1160	THYSSENKRUPP ELEVATOR CORP	3003680283	01.048.03420.323.000.000	bronze-oil & grease only,pay for all call back-	\$702.31
Check Total:							\$702.31
129208	02/14/2018	1160	TKBOURD LLC	JAN 18	01.000.02142.319.405.019	Evaluation Services and Travel for the 2017-18	\$5,625.00
Check Total:							\$5,625.00
129209	02/14/2018	1160	TOWELL, NATHAN	183420	01.056.01430.332.000.000	Lunch for 2 students, teacher, Tuesday afternoon	\$29.30
129209	02/14/2018	1160	TOWELL, NATHAN	183420	01.056.01430.332.000.000	Supper for 2 students, teacher, Tuesday evening	\$30.00
129209	02/14/2018	1160	TOWELL, NATHAN	183420	01.056.01430.332.000.000	Supper for 2 students, teacher, Monday evening	\$30.00
129209	02/14/2018	1160	TOWELL, NATHAN	183420	80.284.01400.490.000.000	Supper for 2 students, teacher, Monday evening	\$2.60
129209	02/14/2018	1160	TOWELL, NATHAN	183420	80.284.01400.490.000.000	Supper for 2 students, teacher, Tuesday evening	\$3.00
129209	02/14/2018	1160	TOWELL, NATHAN	MUSIC-MRCRFT-1/17	01.056.01430.332.000.000	Lunch for 1 student, teacher, Wednesday	\$23.00
129209	02/14/2018	1160	TOWELL, NATHAN	MUSIC-MRCRFT-1/17	80.284.01400.490.000.000	Meal Overage	\$6.00
Check Total:							\$123.90
129210	02/14/2018	1160	TOWER VALLEY AG SUPPLY LLC	JAN 18	01.000.03510.454.000.000	DW FUEL	\$5,260.00
129210	02/14/2018	1160	TOWER VALLEY AG SUPPLY LLC	JAN 18	01.049.03430.454.000.000	GROUNDS FUEL	\$118.11
Check Total:							\$5,378.11
129211	02/14/2018	1160	TOWN OF HULETT	JAN 18	01.049.03420.457.000.000	WATER	\$122.00
129211	02/14/2018	1160	TOWN OF HULETT	JAN 18	01.049.03420.458.000.000	SEWER	\$93.00
129211	02/14/2018	1160	TOWN OF HULETT	JAN 18	01.049.03420.459.000.000	GARBAGE COLLECTION	\$626.08

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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:							\$841.08
129212	02/14/2018	1160	TOWN OF MOORCROFT	JAN 18	01.008.03420.457.000.000	Water	\$187.00
129212	02/14/2018	1160	TOWN OF MOORCROFT	JAN 18	01.008.03420.458.000.000	Sewer	\$89.84
129212	02/14/2018	1160	TOWN OF MOORCROFT	JAN 18	01.008.03420.459.000.000	Garbage Collection	\$288.42
129212	02/14/2018	1160	TOWN OF MOORCROFT	JAN 18	01.056.03420.457.000.000	Water	\$125.50
129212	02/14/2018	1160	TOWN OF MOORCROFT	JAN 18	01.056.03420.458.000.000	Sewer	\$82.25
129212	02/14/2018	1160	TOWN OF MOORCROFT	JAN 18	01.056.03420.459.000.000	Garbage Collection	\$288.42
129212	02/14/2018	1160	TOWN OF MOORCROFT	JAN 18	01.056.03510.457.000.000	Bus Barn Water	\$63.00
129212	02/14/2018	1160	TOWN OF MOORCROFT	JAN 18	01.056.03510.458.000.000	Bus Barn Sewer	\$43.50
129212	02/14/2018	1160	TOWN OF MOORCROFT	JAN 18	01.056.03510.459.000.000	Bus Barn Garage	\$145.00
129212	02/14/2018	1160	TOWN OF MOORCROFT	JAN 18	80.014.03420.457.000.000	Teacherage Water	\$63.00
129212	02/14/2018	1160	TOWN OF MOORCROFT	JAN 18	80.014.03420.458.000.000	Teacherage Sewer	\$42.00
129212	02/14/2018	1160	TOWN OF MOORCROFT	JAN 18	80.014.03420.459.000.000	Teacherage Garbage	\$24.00
Check Total:							\$1,441.93
129213	02/14/2018	1160	TRACK WRESTLING.COM	33287132	01.056.01430.640.000.000	Fee for HS Wrestling on Track Wrestling for home	\$206.50
Check Total:							\$206.50
129214	02/14/2018	1160	TRACY MOTOR COMPANY	685684	01.000.03450.410.000.000	Ice Scraper for Matts pickup	\$1.96
129214	02/14/2018	1160	TRACY MOTOR COMPANY	685684	01.007.03450.410.000.000	Ice Scraper for Matts pickup	\$1.95
129214	02/14/2018	1160	TRACY MOTOR COMPANY	685684	01.048.03450.410.000.000	Ice Scraper for Matts pickup	\$6.38
129214	02/14/2018	1160	TRACY MOTOR COMPANY	685931	01.000.03430.410.000.000	Ice melt	\$25.48
129214	02/14/2018	1160	TRACY MOTOR COMPANY	685931	01.048.03430.410.000.000	Ice melt	\$25.49
129214	02/14/2018	1160	TRACY MOTOR COMPANY	686394	01.000.03450.410.000.000	Head light for Matts pickup	\$46.03
129214	02/14/2018	1160	TRACY MOTOR COMPANY	686394	01.007.03450.410.000.000	Head light for Matts Pickup	\$46.03
129214	02/14/2018	1160	TRACY MOTOR COMPANY	686394	01.048.03450.410.000.000	Head light for Matt pickup	\$150.21

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
129214	02/14/2018	1160	TRACY MOTOR COMPANY	686477	01.048.03420.410.000.000	Funnel for SHS	\$3.08
129214	02/14/2018	1160	TRACY MOTOR COMPANY	686505	20.014.03470.410.000.000	nylon tubing and couplings to hook up furnace	\$12.68
129214	02/14/2018	1160	TRACY MOTOR COMPANY	686944	01.000.03450.410.000.000	Filter for 3720	\$8.36
129214	02/14/2018	1160	TRACY MOTOR COMPANY	686944	01.007.03450.410.000.000	Filter for 3720	\$8.36
129214	02/14/2018	1160	TRACY MOTOR COMPANY	686944	01.048.03450.410.000.000	filter for 3720	\$27.27
129214	02/14/2018	1160	TRACY MOTOR COMPANY	687325	20.014.03470.410.000.000	hardware to install furnace (wo#119703)	\$16.47
129214	02/14/2018	1160	TRACY MOTOR COMPANY	687331	80.012.03420.410.000.000	freezefree connector kit	\$19.99
129214	02/14/2018	1160	TRACY MOTOR COMPANY	688237	01.056.03510.490.000.000	fuel filters for all buses	\$22.72
129214	02/14/2018	1160	TRACY MOTOR COMPANY	688369	01.056.03510.490.000.000	Fuel filters for all buses	\$22.72
129214	02/14/2018	1160	TRACY MOTOR COMPANY	688495	01.056.03510.490.000.000	fuel filters for all buses	\$22.72
129214	02/14/2018	1160	TRACY MOTOR COMPANY	688495	01.056.03510.490.000.000	Headlamp for all buses	\$43.96
129214	02/14/2018	1160	TRACY MOTOR COMPANY	688595	01.056.03510.490.000.000	Fuel filters for all buses	\$11.36
129214	02/14/2018	1160	TRACY MOTOR COMPANY	688725	01.049.03450.410.000.000	Oil filter Maintenance 2308	\$5.19
129214	02/14/2018	1160	TRACY MOTOR COMPANY	688725	01.049.03510.410.000.000	Howes Route Buses	\$129.48
129214	02/14/2018	1160	TRACY MOTOR COMPANY	688725	01.049.03510.410.000.000	Antifreeze Route Buses	\$46.08
129214	02/14/2018	1160	TRACY MOTOR COMPANY	688725	01.049.03520.410.000.000	Antifreeze Activity Buses	\$46.08
129214	02/14/2018	1160	TRACY MOTOR COMPANY	688725	01.049.03520.410.000.000	Howes Activity buses	\$64.74
129214	02/14/2018	1160	TRACY MOTOR COMPANY	688893	01.048.03510.490.000.000	All Rt Buses – Restock Wiper Blades, Headlamps, Lamp	\$137.71
129214	02/14/2018	1160	TRACY MOTOR COMPANY	688920	01.007.03420.410.000.000	Socket for SES	\$6.27
129214	02/14/2018	1160	TRACY MOTOR COMPANY	688979	01.048.03510.490.000.000	All Buses Restock – Wiper Blades, Fuel Filters, Air	\$118.27

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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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
129214	02/14/2018	1160	TRACY MOTOR COMPANY	688987	01.048.03510.490.000.000	All Buses – 1) Case Restock Anti-Freeze	\$46.08
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689007	01.048.03510.490.000.000	All Buses – Restock 10) Bulbs	\$10.40
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689064	01.056.03590.410.000.000	8G6MP hose end for power washer for all vehicles	\$6.36
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689064	01.056.03590.410.000.000	8G8MPX hose end for power washer for all vehicles	\$11.72
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689064	01.056.03590.410.000.000	1/2 " 2- wire 8M3K for all vehicles	\$11.16
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689065	01.049.03510.490.000.000	Hoses for power washer	\$29.24
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689066	01.048.03510.490.000.000	Power Washer – Hoses, Wire all vehicles	\$29.24
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689114	01.048.03510.410.000.000	#2265 – Rt Bus replaced wiper blades	\$32.98
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689131	01.048.03510.490.000.000	Couplers for new power washers– SHS, MHS, HHS	\$12.74
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689131	01.049.03510.490.000.000	Couplers for new power washers– SHS, MHS, HHS	\$12.74
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689131	01.056.03510.490.000.000	Couplers for new power washers– SHS, MHS, HHS	\$12.74
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689354	01.049.03450.410.000.000	Solenoid Maintenance 2308	\$37.30
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689355	01.048.03510.410.000.000	Rt Buses – Booster Cables	\$98.35
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689495	01.000.03410.410.000.000	shop vac for DW use	\$119.99
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689515	01.048.03510.410.000.000	#2305 – Rt Bus – Gal Stop Leak	\$28.21
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689674	01.048.03510.410.000.000	#2281 – Rt Bus – Wiper Blades	\$32.98
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689955	01.049.03510.410.000.000	Oil filter route 3201	\$5.26

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689955	01.049.03520.410.000.000	Oil filters Activity 2303, 3404	\$10.80
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689960	01.048.03590.410.000.000	Floor dry for Bus Barn	\$55.74
129214	02/14/2018	1160	TRACY MOTOR COMPANY	689995	01.048.03590.410.000.000	Floor dry for Bus Barn	\$37.16
129214	02/14/2018	1160	TRACY MOTOR COMPANY	690081	01.049.03450.410.000.000	air filter for skid steer	\$29.53
129214	02/14/2018	1160	TRACY MOTOR COMPANY	690177	01.049.03510.410.000.000	wiper blades route buses	\$131.92
129214	02/14/2018	1160	TRACY MOTOR COMPANY	690189	01.048.03430.410.000.000	Ice melt for SHS	\$50.97
129214	02/14/2018	1160	TRACY MOTOR COMPANY	690233	01.048.03510.490.000.000	Restock - all buses - 30 cases - Diesel additive, 2)	\$524.86
129214	02/14/2018	1160	TRACY MOTOR COMPANY	690310	01.048.03520.410.000.000	Act/Staff-#2241 - windshield scraper 1)	\$10.91
129214	02/14/2018	1160	TRACY MOTOR COMPANY	690310	01.048.03590.410.000.000	Act/Staff-#2241 - windshield scraper 1)	\$10.91
129214	02/14/2018	1160	TRACY MOTOR COMPANY	690539	01.048.03590.410.000.000	#2304 - Driver's Ed Taurus - Battery	\$38.40
129214	02/14/2018	1160	TRACY MOTOR COMPANY	690563	01.048.03510.410.000.000	#2265 - Rt Bus - Oil Filter	\$38.52
129214	02/14/2018	1160	TRACY MOTOR COMPANY	690580	01.048.03510.410.000.000	#2273 - Rt Bus - Filter Wrench, 7' lamp	\$82.43
129214	02/14/2018	1160	TRACY MOTOR COMPANY	690598	01.048.03520.410.000.000	#2297 - Handicap Act. Bus - Wiper Blades	\$65.96
129214	02/14/2018	1160	TRACY MOTOR COMPANY	690656	01.049.03510.410.000.000	Serpentine belt route 2289	\$67.49
129214	02/14/2018	1160	TRACY MOTOR COMPANY	690872	01.056.03510.490.000.000	heat gun for use on all buses	\$42.99
129214	02/14/2018	1160	TRACY MOTOR COMPANY	691125	01.049.03510.490.000.000	power steering fluid	\$17.49
129214	02/14/2018	1160	TRACY MOTOR COMPANY	691125	01.049.03520.410.000.000	oil filter activity 3045	\$5.26
129214	02/14/2018	1160	TRACY MOTOR COMPANY	691125	01.049.03520.410.000.000	oil filter activity 2289	\$36.00
129214	02/14/2018	1160	TRACY MOTOR COMPANY	691131	01.049.03510.490.000.000	adapters for power washer	\$8.96

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129214	02/14/2018	1160	TRACY MOTOR COMPANY	691390	01.048.03510.490.000.000	All Buses – Restock 1) case De-Icer, 1) case Windshield	\$53.82
129214	02/14/2018	1160	TRACY MOTOR COMPANY	691402	01.048.03510.490.000.000	Power Washer–Plug, coupler	\$14.95
129214	02/14/2018	1160	TRACY MOTOR COMPANY	691475	01.048.03510.490.000.000	All Buses – 3) Female ends for extension cords	\$20.97
Check Total:							\$2,970.57
129215	02/14/2018	1160	TROPHY CASE, THE	3120	80.162.01400.490.000.000	volleyball player of the year – redo	\$25.25
Check Total:							\$25.25
129216	02/14/2018	1160	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0022624-01	80.313.01400.490.000.000	UJTLSCM ARMOURFUSE L/S CREW	\$630.00
129216	02/14/2018	1160	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0022661-01	01.049.01430.410.203.000	Mueller jumpers knee	\$11.98
129216	02/14/2018	1160	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0022663-01	01.048.01420.410.203.000	Girls BB Basketballs	\$164.97
129216	02/14/2018	1160	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0022663-01	01.048.01420.410.204.000	Girls BB Basketballs	\$164.97
129216	02/14/2018	1160	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0022663-01	01.048.01430.410.204.000	Girls BB Basketballs	\$109.98
129216	02/14/2018	1160	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0022711-01	01.008.01420.410.203.000	28.5" BASKETBALLS (4)	\$219.96
129216	02/14/2018	1160	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0022711-01	01.008.01420.410.203.000	PRE-CUT KISEO TAPE STRIPES: 23847 BLACK	\$38.97
129216	02/14/2018	1160	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0022739-01	01.048.01430.410.000.000	foam around the backboard	\$219.90
129216	02/14/2018	1160	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0022761-01	01.056.01430.410.205.000	Mueller White athletic tape. 3 boxes as per Quote	\$179.97
129216	02/14/2018	1160	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0022761-02	01.056.01430.410.205.000	Mueller Blood tape. 3 cases	\$167.97
129216	02/14/2018	1160	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0022761-02	01.056.01430.410.205.000	Mueller Whizzer Mat Cleaner 2 gallons	\$109.98
Check Total:							\$2,018.65

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129217	02/14/2018	1160	UNIVERSITY OF WYOMING - MCL 2018010		01.048.01130.640.000.000	students registration fee for UW World Languages Day	\$320.00
129217	02/14/2018	1160	UNIVERSITY OF WYOMING - MCL 2018010		01.048.01130.640.000.000	teacher registration fee for UW World Languages Day	\$20.00
Check Total:							\$340.00
129218	02/14/2018	1160	UPS	000081427X058	01.000.03311.340.000.000	ESTIMATED UPS CHARGES FOR 2017-2018 SCHOOL	\$43.80
Check Total:							\$43.80
129219	02/14/2018	1160	USI INC	0385251201013	01.048.02222.410.000.000	OptiClear Laminating Film 1.3 mil 500 ft 25inches	\$261.75
Check Total:							\$261.75
129220	02/14/2018	1160	VARIDESK LLC	IVC-2-595207	01.000.03850.410.000.000	36" ProPlus Varidesk - black	\$790.00
Check Total:							\$790.00
129221	02/14/2018	1160	VERIZON BUSINESS	73873071801	01.000.03420.340.000.000	Long Distance Phone Charges	\$14.88
129221	02/14/2018	1160	VERIZON BUSINESS	73873071801	01.000.03420.340.000.000	Long Distance Phone Charges	\$126.19
129221	02/14/2018	1160	VERIZON BUSINESS	73873071801	01.007.03420.340.000.000	Long Distance Phone Charges	\$47.72
129221	02/14/2018	1160	VERIZON BUSINESS	73873071801	01.008.03420.340.000.000	Long Distance Phone Charges	\$88.46
129221	02/14/2018	1160	VERIZON BUSINESS	73873071801	01.048.03420.340.000.000	Long Distance Phone Charges	\$70.97
129221	02/14/2018	1160	VERIZON BUSINESS	73873071801	01.048.03510.340.000.000	Long Distance Phone Charges	\$7.46
129221	02/14/2018	1160	VERIZON BUSINESS	73873071801	01.049.03420.340.000.000	Long Distance Phone Charges	\$69.92
129221	02/14/2018	1160	VERIZON BUSINESS	73873071801	01.056.03420.340.000.000	Long Distance Phone Charges	\$69.07

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
129221	02/14/2018	1160	VERIZON BUSINESS	73873071801	01.056.03510.340.000.000	Long Distance Phone Charges	\$7.58	
129221	02/14/2018	1160	VERIZON BUSINESS	73873071801	80.600.01310.340.056.000	Long Distance Phone Charges	\$12.27	
							Check Total:	\$514.52
129222	02/14/2018	1160	VILAS PHARMACY	733415	50.007.04100.410.000.000	Mineral Oil	\$4.99	
							Check Total:	\$4.99
129223	02/14/2018	1160	VIRTRU CORPORATION	INV00018894	01.000.03850.319.000.000	Annual fee for Email Encryption	\$5,000.00	
							Check Total:	\$5,000.00
129224	02/14/2018	1160	W BAR FEED AND RANCH SUPPLY	22643	01.049.03420.410.000.000	softner salt	\$302.57	
129224	02/14/2018	1160	W BAR FEED AND RANCH SUPPLY	22754	01.049.03510.323.000.000	Tire repair, route 2309	\$15.00	
							Check Total:	\$317.57
129225	02/14/2018	1160	WAESP CONFERENCE REGISTRATION	2017-153-HARTWIG	01.007.03321.640.000.000	WAEMSP Conference in Casper, WY	\$275.00	
129225	02/14/2018	1160	WAESP CONFERENCE REGISTRATION	2017-161-WOLFSKILL	01.049.03321.640.000.000	registration Linda Wolfskill for WAEMSP annual	\$275.00	
129225	02/14/2018	1160	WAESP CONFERENCE REGISTRATION	2017-171-BROWN	01.008.03321.640.000.000	Registration for Teresa Brown to attend WAEMSP	\$275.00	
							Check Total:	\$825.00
129226	02/14/2018	1160	WAL-MART COMMUNITY	00211	01.008.01120.410.009.000	Groceries for JH FCS	\$100.00	
129226	02/14/2018	1160	WAL-MART COMMUNITY	00211	01.056.01530.410.009.000	Groceries for Foods classes	\$15.85	
129226	02/14/2018	1160	WAL-MART COMMUNITY	00214-2/11/18	80.244.01400.490.000.000	Spirit Week Supplies, Penny War Supplies, Pep Assembly	\$165.76	
129226	02/14/2018	1160	WAL-MART COMMUNITY	00888	01.048.01530.410.009.000	supplies for HS Textiles	\$44.60	
129226	02/14/2018	1160	WAL-MART COMMUNITY	009183	01.048.01530.410.009.000	supplies for HS Textiles	\$44.25	
129226	02/14/2018	1160	WAL-MART COMMUNITY	01100	80.083.01400.490.000.000	supplies for Freshman concessions on 1/25/18	\$53.56	

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129226	02/14/2018	1160	WAL-MART COMMUNITY	01100	80.443.01400.490.000.000	supplies for FBLA concessions on 1/23/18	\$53.56
129226	02/14/2018	1160	WAL-MART COMMUNITY	01841	80.183.01400.490.000.000	Supplies for concessions for Jan. 18,19 and 20	\$199.11
129226	02/14/2018	1160	WAL-MART COMMUNITY	02348	01.056.02213.410.000.000	Fresh fruit for district meeting at MHS	\$32.20
129226	02/14/2018	1160	WAL-MART COMMUNITY	02600-01/17/18	80.344.01400.490.000.000	Concessions for JH Wrestling	\$165.55
129226	02/14/2018	1160	WAL-MART COMMUNITY	03426	01.056.02213.410.000.000	District Meeting at MHS 2/2/2018 water	\$23.82
129226	02/14/2018	1160	WAL-MART COMMUNITY	03726	80.244.01400.490.000.000	Homeroom Wolf Pack Snacks Supplies	\$450.87
129226	02/14/2018	1160	WAL-MART COMMUNITY	04477.	01.000.02110.410.000.005	games	\$47.28
129226	02/14/2018	1160	WAL-MART COMMUNITY	05328	01.049.01110.410.340.000	Christmas Party/Gifts Etc.	\$50.00
129226	02/14/2018	1160	WAL-MART COMMUNITY	05377	01.000.01210.410.024.019	Misc classroom supplies	\$82.24
129226	02/14/2018	1160	WAL-MART COMMUNITY	06630	80.343.01400.490.000.000	supplies for fix and freeze and soap classes.	\$32.91
129226	02/14/2018	1160	WAL-MART COMMUNITY	06737	01.049.01130.410.015.000	Culture Supplies	\$49.75
129226	02/14/2018	1160	WAL-MART COMMUNITY	09218	01.049.01130.410.006.000	earbuds with microphones	\$19.52
129226	02/14/2018	1160	WAL-MART COMMUNITY	09470.	80.242.01400.490.000.000	food for freeze your fanny	\$36.50
129226	02/14/2018	1160	WAL-MART COMMUNITY	09945-1/21/18	20.717.01210.410.000.000	Misc supplies for Skill Center	\$179.65
129226	02/14/2018	1160	WAL-MART COMMUNITY	8758 06565 009 3093	80.294.01400.490.000.000	Boys and Girls basketball concession supplies.	\$89.92
129226	02/14/2018	1160	WAL-MART COMMUNITY	8758 06565 009 3093	80.394.01400.490.000.000	Girls and boys basketball concessions.	\$89.92

Check Total: \$2,026.82

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129227	02/14/2018	1160	WALSWORTH PUBLISHING COMPANY	19945-SHS-17/18	01.048.01130.410.000.052	First Yearbook payment for the 17-18 yr.	\$3,164.00
129227	02/14/2018	1160	WALSWORTH PUBLISHING COMPANY	2ND PMT 17/18	01.056.01130.410.000.052	Second Payment for 2017/2018 MHS Yearbook	\$3,973.20
Check Total:							\$7,137.20
129228	02/14/2018	1160	WARDS NATURAL SCIENCE EST LLC	8080921819	01.048.01130.410.013.000	Stainless Steel Dissecting Scissors (Use PROMO code	\$14.80
129228	02/14/2018	1160	WARDS NATURAL SCIENCE EST LLC	8080921819	01.048.01130.410.013.000	Southern Crayfish Single Injected Large 3-6", pails of	\$29.38
129228	02/14/2018	1160	WARDS NATURAL SCIENCE EST LLC	8080921819	01.048.01130.410.013.000	Freshwater Perch, Large 7-9", vaccum pack of 10	\$44.26
129228	02/14/2018	1160	WARDS NATURAL SCIENCE EST LLC	8080921819	01.048.01130.410.013.000	Pure Preserved Grass frogs, Large 4-5", Single Injected,	\$178.52
129228	02/14/2018	1160	WARDS NATURAL SCIENCE EST LLC	8080921819	01.048.01130.410.013.000	Formalin Preserved Pig, Double Injected, packs of	\$221.99
129228	02/14/2018	1160	WARDS NATURAL SCIENCE EST LLC	8080921819	01.048.01130.410.013.000	Stargish, 5-8", Pail of 10	\$37.98
129228	02/14/2018	1160	WARDS NATURAL SCIENCE EST LLC	8080921819	01.048.01130.410.013.000	Cow Eye, pail of 10	\$18.71
129228	02/14/2018	1160	WARDS NATURAL SCIENCE EST LLC	8080921819	01.048.01130.410.013.000	Plastic Coverslip, pack of 100	\$6.76
129228	02/14/2018	1160	WARDS NATURAL SCIENCE EST LLC	8080933994	01.048.01130.410.013.000	Acetone	\$38.26
Check Total:							\$590.66
129229	02/14/2018	1160	WASSP	182364-WATERS	01.056.03321.640.000.000	WASSP Winter Conference Registration in Casper on	\$250.00
Check Total:							\$250.00
129230	02/14/2018	1160	WENDYS STORE #4006 OF JACKSON	Ticket 1041	20.717.01210.332.000.000	48 meals for State Special Olympics in Jackson, WY on	\$322.97
Check Total:							\$322.97
129232	02/14/2018	1160	WHITES QUEEN CITY MOTORS	306567	01.048.03590.323.000.000	#2241 - Staff Exp. Sensor for low tire	\$111.28

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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:							\$111.28
129233	02/14/2018	1160	WILLEMS, JANELL	JAN 18	01.000.03850.332.000.000	Technology Co-ordinator Travel for 2017-2018	\$45.78
Check Total:							\$45.78
129234	02/14/2018	1160	WMEA TREASURER	10917669	01.048.02213.332.000.000	Teachers banquet for all state conference for Ward	\$30.00
129234	02/14/2018	1160	WMEA TREASURER	10917669	01.048.02213.640.000.000	All state Conference Registration for Ward	\$65.00
129234	02/14/2018	1160	WMEA TREASURER	10917965	01.049.02213.332.000.000	Banquet Ticket for All State Conference	\$30.00
129234	02/14/2018	1160	WMEA TREASURER	10917965	01.049.02213.640.000.000	Registration for All State Music Conference	\$65.00
Check Total:							\$190.00
129235	02/14/2018	1160	WOLFSKILL, DJ OR NATALIE	JAN 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$185.30
Check Total:							\$185.30
129236	02/14/2018	1160	WOOD STOCK SUPPLY INC	00316371-003	01.048.01120.410.010.000	3mm Russian Ply	\$59.96
129236	02/14/2018	1160	WOOD STOCK SUPPLY INC	00316371-003	01.048.01120.410.010.000	6 mm Russian	\$75.39
129236	02/14/2018	1160	WOOD STOCK SUPPLY INC	00316371-003	01.048.01120.410.010.000	9mm Russian Ply	\$94.75
129236	02/14/2018	1160	WOOD STOCK SUPPLY INC	00316371-003	01.048.01530.410.010.000	Shipping and Planning Charges	\$55.07
129236	02/14/2018	1160	WOOD STOCK SUPPLY INC	00316371-003	01.048.01530.410.010.000	4/4 #1 Common Red oak	\$881.68
129236	02/14/2018	1160	WOOD STOCK SUPPLY INC	00316371-003	80.402.01400.490.000.000	4/4 #1 Common Walnut (as per attached Quote	\$680.67
129236	02/14/2018	1160	WOOD STOCK SUPPLY INC	00316382-003	01.049.01530.410.010.000	Supplies for projects for HS Woods 1,2,3,4	\$1,134.46
Check Total:							\$2,981.98
129237	02/14/2018	1160	WOOD, DIANA	DEC 17	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$266.00
129237	02/14/2018	1160	WOOD, DIANA	JAN 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$468.05

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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:							\$734.05
129238	02/14/2018	1160	WRIGHT EXPRESS FINANCIAL SERVICES CORP	JAN 18	01.000.03510.454.000.000	FUEL FOR 17/18 SCHOOL YEAR	\$2,584.41
Check Total:							\$2,584.41
129239	02/14/2018	1160	WYOMING AMATEUR WRESTLING ASSOC	HSWR-MORCRFT-1/20	80.344.01400.490.000.000	HS Wrestling rental of score boards for home	\$500.00
Check Total:							\$500.00
129240	02/14/2018	1160	WYOMING DEPT OF ED/NUTRITION	18 SF-03137	50.007.04100.470.000.000	Assessment on	\$16.50
129240	02/14/2018	1160	WYOMING DEPT OF ED/NUTRITION	18 SF-03137	50.008.04100.470.000.000	Assessment on	\$495.81
129240	02/14/2018	1160	WYOMING DEPT OF ED/NUTRITION	18 SF-03137	50.049.04100.470.000.000	Assessment on	\$9.00
Check Total:							\$521.31
129241	02/14/2018	1160	WYOMING FFA ASSOCIATION	8536	01.049.01430.640.000.000	FFA membership dues - affiliation dues	\$570.00
129241	02/14/2018	1160	WYOMING FFA ASSOCIATION	8539	01.048.01430.640.000.000	FFA affiliation fee	\$420.00
129241	02/14/2018	1160	WYOMING FFA ASSOCIATION	8585	01.049.01430.640.000.000	State FFA convention registration 4/18-21	\$400.00
129241	02/14/2018	1160	WYOMING FFA ASSOCIATION	8594	01.056.01430.640.000.000	FFA State Convention registion fees 4/18-21	\$400.00
129241	02/14/2018	1160	WYOMING FFA ASSOCIATION	8604	01.048.01430.640.000.000	State FFA Convention Registration 4/18-21	\$400.00
Check Total:							\$2,190.00
129242	02/14/2018	1160	WYOMING FOOD BANK OF THE ROCKIES	AO-408578	50.008.04100.470.000.000	Delivery charges for commodities	\$290.00
129242	02/14/2018	1160	WYOMING FOOD BANK OF THE ROCKIES	AO-408580	50.007.04100.470.000.000	Delivery charges for commodities	\$55.00
129242	02/14/2018	1160	WYOMING FOOD BANK OF THE ROCKIES	AO-408583	50.049.04100.470.000.000	Delivery charges for commodities	\$30.00
Check Total:							\$375.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129243	02/14/2018	1160	WYOMING HEALTH FAIRS	2017-028	01.000.03350.410.000.030	DEVICE SYNCING FOR EMPLOYEE WELLNESS	\$250.00
129243	02/14/2018	1160	WYOMING HEALTH FAIRS	B0010076	01.000.03350.410.000.030	18 CHEMISTRY PANEL FOR VOLUNTARY PARTICIPATION	\$720.00
129243	02/14/2018	1160	WYOMING HEALTH FAIRS	B0010076	01.000.03350.410.000.030	5 ONLINE HEALTH ASSESSMENT FOR	\$125.00
Check Total:							\$1,095.00
129244	02/14/2018	1160	WYOMING WATER SOLUTIONS	209103	01.008.03420.329.000.000	Water for the 2017-2018 school year	\$175.00
129244	02/14/2018	1160	WYOMING WATER SOLUTIONS	209104	01.056.03420.329.000.000	Water for building 17/18	\$112.00
129244	02/14/2018	1160	WYOMING WATER SOLUTIONS	209802	01.056.03590.410.000.000	Water deliver for Moorcroft Bus Barn for 17/18	\$7.00
Check Total:							\$294.00
129245	02/14/2018	1160	YELLOWSTONE MOTELS	HSWR-MOORCRFT-2/3	01.056.01430.332.000.000	HS Wrestling to Greybull Tournament and Duals on	\$765.00
129245	02/14/2018	1160	YELLOWSTONE MOTELS	HSWR-MOORCRFT-2/3	01.056.03520.332.000.000	Bus Driver 2/2/2018	\$69.00
Check Total:							\$834.00
129246	02/14/2018	1162	JRS LASER TAG & FAMILY ENTERTAINMENT	1049.	80.154.01400.490.000.000	Laser Tag setup for MHS Parent Teacher Conferences	\$328.34
Check Total:							\$328.34
129247	02/14/2018	1162	WESTOVER, SHELLY	Jan 2018 #6	20.817.01210.332.000.000	Reading Readiness Coaching Services for	\$1,500.00
Check Total:							\$1,500.00
Bank Total:							\$448,301.24

Voided Checks

129114	02/14/2018	1160	JRS LASER TAG & FAMILY ENTERTAINMENT	VOID	80.000.24210.000.000.000	VOID: Written for wrong amount	\$400.00
Check Total:							\$400.00
129231	02/14/2018	1160	WESTOVER, SHELLY	VOID	20.000.24210.000.000.000	VOID: Double posted	\$3,000.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB-ESCROW INSURANCE

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 83-593

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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:							\$3,000.00
Voided Checks Total:							\$3,400.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB-ESCROW INSURANCE

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 83-593

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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	01/31/2018	1152	DISCOVERY BENEFITS	JAN 18	60.000.04200.270.000.001	MEDICAL - FLEX	\$218.43	
NCB	01/31/2018	1152	DISCOVERY BENEFITS	JAN 18	60.000.04200.270.000.001	DEPENDENT CARE - FLEX	\$5,099.88	
NCB	01/31/2018	1152	DISCOVERY BENEFITS	JAN 18	60.000.04200.270.000.003	HRA - RUN OUT CLAIMS	\$13,507.24	
							<u>Check Total:</u>	<u>\$18,825.55</u>
							<u>Bank Total:</u>	<u>\$18,825.55</u>

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: WGIF ESCROW INSURANCE ACCT

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 17794

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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	01/24/2018	1144	WSBAIT	FEB 18	60.000.04200.270.000.000	HEALTH INSURANCE PREMIUMS FOR FEBRUARY	\$239,901.66
NCB	01/24/2018	1143	WSBAIT	JAN 18	60.000.04200.270.000.000	HEALTH INSURANCE PREMIUMS FOR JANUARY	\$245,172.29

Check Total: \$485,073.95

Bank Total: \$485,073.95

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB REVOLVING
Bank Account: 90-425

Date Range: 01/11/2018 - 02/14/2018
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

3122	01/19/2018	1140	DIV OF CRIMINAL INVESTIGATION	011918	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2017-2018	\$39.00	
							Check Total:	\$39.00
3123	01/25/2018	1145	DIV OF CRIMINAL INVESTIGATION	012518	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2017-2018	\$78.00	
							Check Total:	\$78.00
3124	01/26/2018	1146	DIV OF CRIMINAL INVESTIGATION	012618	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2017-2018	\$39.00	
							Check Total:	\$39.00
3125	01/30/2018	1148	DIV OF CRIMINAL INVESTIGATION	013018	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2017-2018	\$39.00	
							Check Total:	\$39.00
3126	02/02/2018	1149	DIV OF CRIMINAL INVESTIGATION	020218	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2017-2018	\$39.00	
							Check Total:	\$39.00
3127	02/09/2018	1154	DIV OF CRIMINAL INVESTIGATION	020918	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2017-2018	\$39.00	
							Check Total:	\$39.00
3128	02/09/2018	1155	UPS	000081427X048	01.000.03311.340.000.000	ESTIMATED UPS CHARGES FOR 2017-2018 SCHOOL	\$4.13	
							Check Total:	\$4.13
3129	02/14/2018	1161	DIV OF CRIMINAL INVESTIGATION	021418	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2017-2018	\$78.00	
							Check Total:	\$78.00
							Bank Total:	\$355.13

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB REVOLVING

Date Range: 01/11/2018 - 02/14/2018

Sort By: Check

Bank Account: 90-425

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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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<u>Fund</u>	<u>Amount</u>
01	\$262,109.44
20	\$84,300.22
30	\$3,800.00
50	\$40,015.25
60	\$503,899.50
80	\$58,667.49
Fund Totals:	\$952,791.90

End of Report

Disbursements Grand Total:	\$952,791.90
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