

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/17/2018 - 12/13/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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	12/05/2018	1102	BMO Financial Group	DEC 18	01.000.02210.332.000.000	Purchase Tst* Brown Sugar Coffe-lunch	\$6.25
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.000.02215.332.000.000	Purchase Qts Restaurant Riverto-Dinner	\$15.00
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.000.02215.332.000.000	Purchase Taco Bell #23080-lunch	\$4.18
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.000.03311.332.000.000	Purchase Cke*longhorn Saloon 2-Working Lunch for	\$53.50
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.000.03311.332.000.000	Purchase Silver Fox Steakhouse-WSBA Annual	\$90.00
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.000.03311.332.000.000	Purchase McDonald S F33714-WSBA Annual Conf.	\$11.58
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.000.03311.410.000.000	Purchase Walgreens #12906-Thank you cards,	\$21.27
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.000.03331.332.000.000	Purchase Taco John S #9405-Meal while attending	\$6.55
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.000.03331.332.000.000	Purchase Raccas Pizzeria Napole-Meals while	\$33.83
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.000.03850.332.000.000	Purchase Winchester Steak House-Meal of Janell at	\$30.14
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.000.03850.332.000.000	Purchase Hardees 1503907-Meal for Janell on	\$9.31
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.048.01430.332.000.000	Purchase McDonald S F32780-42 Meals for high	\$199.50
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.048.01430.332.000.000	Purchase McDonald S F35665-10 meals for WASC,	\$72.25

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NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.048.01430.332.000.000	Purchase McDonald S F32780-42 meals for	\$279.93
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.048.01430.332.000.000	Purchase Arbys 6443-Meals for Regional Volleyball lunch	\$72.83
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.048.01430.332.000.000	Purchase Taco Johns 9933 And Go-Meal for Jim	\$20.98
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.048.01430.332.000.000	Purchase Eggingtons-Meal for Jim O'Connor and Lance	\$27.31
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.048.01430.332.000.000	Purchase Subway 03116324-10 meals for	\$69.15
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.048.01430.332.000.000	Purchase McDonald S F17332-9 Meals at FIRE FFA	\$52.54
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.049.01430.332.000.000	Purchase Sanfords Grub & Pub 30-HS student council	\$192.88
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.049.01430.332.000.000	Purchase China King Buffet Inc-State Scheduling in	\$10.98
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.049.01430.332.000.000	Purchase Taco Johns 9933 And Go-State Scheduling in	\$7.29
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.049.01430.332.000.000	Purchase Arby S #849-HS Stud Co. WASC	\$95.98
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.049.01430.332.000.000	Purchase McDonald S F17332-FFA FIRE, 2 Junior	\$53.90
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.049.01430.332.000.000	Purchase R Deli-HS Music Districts. 11/16/18	\$129.00
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.049.01430.332.000.000	Purchase China King Buffet Inc-FFA FIRE, 2 Junior High	\$57.99
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.049.01430.332.000.000	Purchase Burger King #2751 Q07-HSFB @ Farson, first	\$179.37
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.049.01430.332.000.000	Purchase Ihop 3045 00030452-HSFB @ Farson	\$246.38

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NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.049.01430.332.000.000	Purchase Taco Johns 9933 And Go-HS State String	\$19.94
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.049.01430.332.000.000	Purchase Long John Silvers/A&w-HS State String	\$16.16
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.056.01430.332.000.000	Purchase Papa John S #1393-Regional Volleyball	\$150.00
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	01.056.01430.332.000.000	Purchase Dash Inn-Meals for students	\$169.12
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	80.214.01400.490.000.000	Purchase Papa John S #1393-Regional Volleyball	\$40.94
NCB	12/05/2018	1102	BMO Financial Group	DEC 18	80.504.01400.490.000.000	Purchase Koehlers Wild Game-football meal 11/12	\$257.06
Check Total:							\$2,703.09
131537	11/20/2018	1097	BEAULIEU, BRYAN J	REFUND2	80.014.81910.000.000.000	REFUND PREPAID RENT - MOVED OUT ON NOVEMBER	\$475.00
Check Total:							\$475.00
131538	11/20/2018	1097	GRONDIN, DANE R	REFUND	80.014.81910.000.000.000	REFUND PREPAID RENT - MOVED OUT OF 421 N BIG	\$507.74
131538	11/20/2018	1097	GRONDIN, DANE R	REFUND	80.014.81910.000.000.000	REFUND PARTIAL DEPOSIT AMOUNT - RETAINED \$200	\$300.00
Check Total:							\$807.74
131539	11/20/2018	1097	HOME DEPOT CREDIT SERVICES	6005 00007 43070 CR	01.056.03420.410.000.000	HD washing machine for athletics/coaches-credit for	(\$70.00)
131539	11/20/2018	1097	HOME DEPOT CREDIT SERVICES	6005 00097 47163A	01.056.03420.410.000.000	HD washing machine for athletics/coaches	\$758.40
Check Total:							\$688.40
131540	11/30/2018	1101	PETZ, DUSTIN	PER DIEM - 11/13/18	01.056.01430.332.000.000	Per diem to attend the Athletic Director scheduling	\$37.00
Check Total:							\$37.00
131541	11/30/2018	1101	POLAR ENGRAVING	18982	80.522.01400.490.000.000	Engraved Bricks	\$930.00
Check Total:							\$930.00

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131542	12/07/2018	1103	MASTEN, BETH	SPED Law-12/3/18	20.817.01210.332.000.000	Per diem to attend 1-day SPED Law conference in	\$80.00
Check Total:							\$80.00
131543	12/07/2018	1103	MEINTS, KATE	STAR-11/28/18	20.817.01210.332.000.000	Per diem to attend STAR training in Gillette	\$51.00
Check Total:							\$51.00
131544	12/07/2018	1103	NELSON, ALYSON	STAR-11/27/18	20.817.01210.332.000.000	Per diem to attend STAR training in Gillette	\$34.00
Check Total:							\$34.00
131545	12/07/2018	1103	OLSON, ANGELA	STAR-11/27/13	20.817.01210.332.000.000	Per diem to attend STAR training in Gillette	\$34.00
Check Total:							\$34.00
131546	12/07/2018	1103	RICHTER, LISA	SPED Law-12/3/18	20.817.01210.332.000.000	Per diem to attend 1-day SPED Law conference in	\$80.00
Check Total:							\$80.00
131547	12/07/2018	1103	STEPHANY, JULIE	SPED Law-12/3/18	20.817.01210.332.000.000	Per diem to attend 1-day SPED Law conference in	\$80.00
Check Total:							\$80.00
131548	12/10/2018	1104	DIV OF CRIMINAL INVESTIGATION	121018	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2018-2019	\$156.00
Check Total:							\$156.00
131549	12/13/2018	1105	PETTY CASH - HULETT OFFICIATING	NOV 18	01.049.01420.319.000.000	STUDENT OFFICIATING HELPERS FOR 2018-2019	\$189.00
Check Total:							\$189.00
131550	12/13/2018	1106	BORGIALLI, DANNY M	HSBB-MHS-1/05/19	01.056.01430.319.000.000	HSBB Varsity 3 officials mileage 200 round trip vs	\$109.00
131550	12/13/2018	1106	BORGIALLI, DANNY M	HSBB-MHS-1/05/19	01.056.01430.319.000.000	HSBB Varsity 3 officials per diem 200 round trip vs	\$60.00
131550	12/13/2018	1106	BORGIALLI, DANNY M	HSBB-MHS-1/05/19	01.056.01430.319.000.000	HSBB Varsity 3 Officials,2 contests vs Hulett	\$360.00

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131550	12/13/2018	1106	BORGIALLI, DANNY M	HSBB-MHS-1/05/19	01.056.01430.319.000.000	JVBB 2 Officials, 2 contests vs Hulett	\$180.00
Check Total:							\$709.00
131551	12/13/2018	1106	CLARK, BRIAN	HSBB-MHS-12/18/18	01.056.01430.319.000.000	HSBB Junior Varsity 2 Officials x 2 games, vs	\$180.00
131551	12/13/2018	1106	CLARK, BRIAN	HSBB-MHS-12/18/18	01.056.01430.319.000.000	HSBB Junior Varsity 2 Officials 258 roundtrip vs	\$140.61
131551	12/13/2018	1106	CLARK, BRIAN	HSBB-MHS-12/18/18	01.056.01430.319.000.000	HSBB Junior Varsity 2 Officials per diem x 258	\$51.60
Check Total:							\$372.21
131552	12/13/2018	1106	SCHELL, KOLE	HSWR-MHS-12/20/18	01.056.01430.319.000.000	HSWR 100 mile roundtrip per diem Moorcroft	\$10.00
131552	12/13/2018	1106	SCHELL, KOLE	HSWR-MHS-12/20/18	01.056.01430.319.000.000	HSWR 100 miles roundtrip mileage Moorcroft	\$54.50
131552	12/13/2018	1106	SCHELL, KOLE	HSWR-MHS-12/20/18	01.056.01430.319.000.000	HSWR Varsity Official Moorcroft Triangular	\$180.00
Check Total:							\$244.50
131553	12/13/2018	1107	ACKERMAN, BRANDON B	HSBB-SHS-1/03/19	01.048.01430.319.000.000	Boys bb official vs Newell on 1-3-19	\$70.20
Check Total:							\$70.20
131554	12/13/2018	1107	DOUGLAS BASKETBALL OFFICIALS ASSN	HSBB-SHS-1/17/19	01.048.01430.319.000.000	Officials for HSBB games boys and girls varsity on	\$592.75
Check Total:							\$592.75
131555	12/13/2018	1107	FINN, JACOB	HSBB-SHS-12/13/18	01.048.01430.319.000.000	Official for HS boys and Girls BB on 12-13	\$120.00
131555	12/13/2018	1107	FINN, JACOB	HSBB-SHS-12/13/18	01.048.01430.319.000.000	mileage for HSBB on 12-13	\$32.70
Check Total:							\$152.70
131556	12/13/2018	1107	FINN, JACOB	HSBB-SHS-1/03/19	01.048.01430.319.000.000	official for HS BB vs Newell on 1-3-19	\$105.00
131556	12/13/2018	1107	FINN, JACOB	HSBB-SHS-1/03/19	01.048.01430.319.000.000	mileage for HSBB on 1-3 vs newell	\$32.70

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Check Total:							\$137.70
131557	12/13/2018	1107	GILLETTE OFFICIALS ASSN	HSBB-SHS-1/19/19	01.048.01430.319.000.000	Girls JV and Varsity BB on 1-18-19	\$394.80
131557	12/13/2018	1107	GILLETTE OFFICIALS ASSN	HSBB-SHS-1/19/19	01.048.01430.319.000.000	Boys and Girls Varsity games on 1-11-19 vs NSI	\$439.80
131557	12/13/2018	1107	GILLETTE OFFICIALS ASSN	HSBB-SHS-1/19/19	01.048.01430.319.000.000	Boys and Girls varsity bb vs Hill City on 1-12-19	\$439.80
131557	12/13/2018	1107	GILLETTE OFFICIALS ASSN	HSBB-SHS-1/19/19	01.048.01430.319.000.000	Boys and Girls Varsity BB on 1-19-19 vs Big Horn	\$439.80
Check Total:							\$1,714.20
131558	12/13/2018	1107	KESZLER, DYLAN M	HSWR-SUNDANCE-1/8	01.048.01430.319.000.000	Sundance Duals on 1-8	\$180.00
131558	12/13/2018	1107	KESZLER, DYLAN M	HSWR-SUNDANCE-1/8	01.048.01430.319.000.000	mileage on 1-8	\$49.05
Check Total:							\$229.05
131559	12/13/2018	1107	MILLS, JUSTIN	HSBB-SHS-1/03/19	01.048.01430.319.000.000	Official for Newell on 1-3-19 boys HSBB	\$277.50
Check Total:							\$277.50
131560	12/13/2018	1107	MONCUR, DEAN	HSWR-SHS-1/08/18	01.048.01430.319.000.000	mileage on 1-8	\$49.05
131560	12/13/2018	1107	MONCUR, DEAN	HSWR-SHS-1/08/18	01.048.01430.319.000.000	Sundance Duals 1-8	\$180.00
Check Total:							\$229.05
131561	12/13/2018	1107	SHERIDAN OFFICIALS ASSN-FB-BB	HSBB-SHS-12/21/18	01.048.01430.319.000.000	Per diem for 12-21/18	\$86.40
Check Total:							\$86.40
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	435675769866	20.914.01130.410.000.000	3doodler EDU start learning 12 pens (2018 version)	\$599.99
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	435675769866	20.914.01130.410.000.000	3doodler start essentials 3D printing pens set for kids	\$41.99
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	435675769866	20.914.01130.410.000.000	3doodler EDU start Learning Pack Plastic Kit 1200 ST	\$199.99
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	457865438364	20.821.01110.410.000.000	E BOOT pipe cleaners 6/300mm brown	\$7.89

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131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	459556986335	20.817.01210.410.000.000	3/4" Hook and Loop Dots Black 500 Sets (1000 PCS) -	\$18.98
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	459556986335	20.817.01210.410.000.000	Smead Fastener File Folder, 2 Fasteners, Reinforced	\$19.98
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	468347899687	20.912.02213.410.000.000	Culturize by Jimmy Casas: All Staff PD for spring	\$514.50
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	476334788848	20.817.01210.410.000.000	Posey 6537Q Economy Transfer Belt with Quick	\$51.94
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	564856963395	20.817.01210.410.000.000	Officemate Heavy Duty 2-Hole Punch, Padded	\$7.84
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	564856963395	20.817.01210.410.000.000	50 Green Fastener File Folders- 1/3 Cut Reinforced	\$24.99
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	564856963395	20.817.01210.410.000.000	50 Yellow Fastener File Folders- 1/3 Cut Reinforced	\$24.99
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	597988374845	20.817.01210.410.000.000	Liberty Imports Rainbow Gardening Tool Box 14pc	\$24.00
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	597988374845	20.817.01210.410.000.000	Zicome Colorful Plastic Plant Pots with Saucers, Set of 12	\$23.97
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	597988374845	20.817.01210.410.000.000	Crazy Sunflower Seed Packet Assortment (6	\$13.85
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	597988374845	20.817.01210.410.000.000	Miracle-Gro Expand N Gro Potting Soil 0.33 CF	\$14.99
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	597988374845	20.817.01210.410.000.000	KiKi Monkey 31 x 31 x 30 cm Creative fruit Clothing	\$23.89
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	674576549365	20.817.01210.410.000.000	Motorola 53724 Remote Speaker Microphone (Black)	\$155.92
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	686794468793	20.817.01210.410.000.000	50 Red Fastener File Folders- 1/3 Cut Reinforced	\$24.99
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	686794468793	20.817.01210.410.000.000	50 Fastener File Folders- 1/3 Cut Reinforced tab-	\$22.99

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131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	736647949385	20.821.01110.410.000.000	Little red truck w/ Merry Christmas word stencil by	\$16.03
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	739436954759	20.817.01210.410.000.000	Premium Edible Frosting Sheets, Sugar Sheets, Icing	\$35.90
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	739436954759	20.817.01210.410.000.000	Icinginks Edible Printer Art Package – Comes With	\$219.00
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	744796763886	20.817.01210.410.000.000	American Plastic Toys Scoop Rocker in Assorted Colors	\$39.89
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	779393959358	20.821.01110.410.000.000	Household essentials classic burchwood clothspins bag	\$5.77
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	779393959358	20.821.01110.410.000.000	JOVITEC 20 piece Christmas stencils journal template	\$13.99
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	779393959358	20.821.01110.410.000.000	870 pieces craft assorted buttons mixed TRINITY	\$7.99
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	779393959358	20.821.01110.410.000.000	Assorted Christmas buttons 100 grams DARCIE	\$20.22
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	779393959358	20.821.01110.410.000.000	16 colors 800n yards satin ribbon baotongle fabric roll	\$17.99
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	779393959358	20.821.01110.410.000.000	Christmas ribbon 60 yard byQUINGHAM	\$19.98
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	779393959358	20.821.01110.410.000.000	Angel crafts 12"by 8' Premium transfer paper	\$9.95
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	779393959358	20.821.01110.410.000.000	googly wiggle eyes 1300 self adhesive MOZOLAND	\$10.99
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	779393959358	20.821.01110.410.000.000	Acrylic Paint Pens byJR WHITE	\$27.58
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	779393959358	20.821.01110.410.000.000	E BOOT pipe cleaners 6/300mm brown	\$7.89
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	877658883669	20.817.01210.410.000.000	Melissa & Doug 5183 Fresh Mart Grocery Store Play	\$26.93

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	877658883669	20.817.01210.410.000.000	Melissa & Doug Fridge Food Wooden Play Food Set (9	\$16.42
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	877658883669	20.817.01210.410.000.000	Melissa & Doug Let's Play House! Grocery Cans Play	\$9.99
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	877658883669	20.817.01210.410.000.000	Melissa & Doug Grocery Boxes for Pretend Kitchens	\$14.64
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	877658883669	20.817.01210.410.000.000	Melissa & Doug Wooden Pantry Products Play Food	\$13.97
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	877658883669	20.817.01210.410.000.000	Melissa & Doug Grill and Serve BBQ Set (20 pcs) -	\$16.99
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	877658883669	20.817.01210.410.000.000	Melissa & Doug Wooden Sandwich-Making Set	\$18.13
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	877658883669	20.817.01210.410.000.000	Melissa & Doug Slice & Toss Salad Play Food Set with 52	\$25.99
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	877658883669	20.817.01210.410.000.000	Joyin Toy Wooden Cutting Food Pretend Play Food Set	\$17.95
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	V552195	20.817.01210.410.000.000	Learning Resources Alphabet Acorns Activity	\$19.29
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	V552195	20.817.01210.410.000.000	Learning Resources POP for Letters	\$9.99
131562	12/13/2018	1108	AMAZON.COM CREDIT CARD PLAN	V552195	20.817.01210.410.000.000	ThinkFun Zingo 1-2-3 Number Bingo Game for	\$19.49
Check Total:							\$2,480.63
131563	12/13/2018	1108	APPLE INC	6772707772	20.911.01110.410.000.000	gift card for LLI and BAS app purchases (para iPads + 3	\$290.00
Check Total:							\$290.00
131564	12/13/2018	1108	ARCHITECTURAL SPECIALTIES LLC	10334	20.014.03470.323.011.000	PARTS AND LABOR TO INSTALL HARDWARE FOR	\$4,836.18
131564	12/13/2018	1108	ARCHITECTURAL SPECIALTIES LLC	10343	20.014.03470.410.000.000	mullion brackets for exterior doors to replace	\$2,559.32
Check Total:							\$7,395.50

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Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131565	12/13/2018	1108	BEAR LODGE MOTEL LLC	125-12/6/18	20.817.01210.332.000.000	Motel room for Specials, LLC (Joan Hawkinson) while	\$68.00
Check Total:							\$68.00
131566	12/13/2018	1108	BEST WESTERN INN OF SUNDANCE	11-13-18	20.817.01210.410.000.000	15 swim sessions at \$75 each session. Swim sessions	\$75.00
131566	12/13/2018	1108	BEST WESTERN INN OF SUNDANCE	11-27-18	20.817.01210.410.000.000	15 swim sessions at \$75 each session. Swim sessions	\$75.00
131566	12/13/2018	1108	BEST WESTERN INN OF SUNDANCE	12-4-18	20.817.01210.410.000.000	15 swim sessions at \$75 each session. Swim sessions	\$75.00
Check Total:							\$225.00
131567	12/13/2018	1108	DECKERS MARKET	100-11/27	20.817.01210.410.000.000	Supplies for Skill Center	\$45.73
131567	12/13/2018	1108	DECKERS MARKET	103-11/14/18	20.821.01110.410.000.000	3rd-6th After School Cooking Supplies	\$14.27
131567	12/13/2018	1108	DECKERS MARKET	106-11/20/18	20.821.01110.410.000.000	K-2 After School Cooking Supplies	\$18.90
131567	12/13/2018	1108	DECKERS MARKET	114-11/29/18	20.821.01110.410.000.000	Enrichment Friday K-2nd Cooking Supplies	\$46.37
131567	12/13/2018	1108	DECKERS MARKET	125-11/29	20.817.01210.410.000.000	Supplies for Skill Center	\$5.31
131567	12/13/2018	1108	DECKERS MARKET	137-12/5/18	20.821.01110.410.000.000	3-6 ASP 21st Century Cooking Supplies	\$7.99
131567	12/13/2018	1108	DECKERS MARKET	154-11/14	20.817.01210.410.000.000	Supplies for Skill Center	\$18.54
131567	12/13/2018	1108	DECKERS MARKET	16-11/30/18	20.821.01110.410.000.000	3-6 Cooking Supplies for Enrichment Day	\$11.88
131567	12/13/2018	1108	DECKERS MARKET	205-12/4/18	20.821.01110.410.000.000	K-2 ASP 21st Century Cooking Supplies	\$14.58
131567	12/13/2018	1108	DECKERS MARKET	77-12/4/18	20.817.01210.410.000.000	Supplies for Skill Center	\$121.67
131567	12/13/2018	1108	DECKERS MARKET	8-11/30/18	20.821.01110.410.000.000	K-2 Cooking Supplies for Enrichment Day	\$13.14
131567	12/13/2018	1108	DECKERS MARKET	93-11/28/18	20.821.01110.410.000.000	Enrichment Friday 3rd-6th Cooking Supplies	\$31.73
Check Total:							\$350.11

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131568	12/13/2018	1108	DELTA EDUCATION LLC	202501625308	20.821.01110.410.000.000	FOSS Next Generation Middle School	\$1,780.54	
131568	12/13/2018	1108	DELTA EDUCATION LLC	202501625308	20.921.01110.410.000.000	FOSS Next Generation Middle School	\$10.34	
							Check Total:	\$1,790.88
131569	12/13/2018	1108	DIEHLS SUPERMARKET	1143-11/28/18-2601	20.921.01110.410.000.000	Supplies for edible Christmas wreaths for	\$20.90	
131569	12/13/2018	1108	DIEHLS SUPERMARKET	5622-11/7/18-3446	20.921.01110.410.000.000	11/7/18 21st Century After School	\$24.11	
131569	12/13/2018	1108	DIEHLS SUPERMARKET	6411-11/10/18-3446	20.921.01110.410.000.000	11/10/18 21st Century After School	\$11.75	
							Check Total:	\$56.76
131570	12/13/2018	1108	GOLDEN WEST TECHNOLOGIES AND	342428	20.014.03470.323.011.000	Change order #60175 to line 2, additional labor per	\$3,125.00	
131570	12/13/2018	1108	GOLDEN WEST TECHNOLOGIES AND	342428	20.014.03470.323.011.000	main entry control and secure vestibule projects	\$7,881.81	
131570	12/13/2018	1108	GOLDEN WEST TECHNOLOGIES AND	343434	20.014.03470.323.011.000	Access control for central office per quote 58981	\$10,040.72	
131570	12/13/2018	1108	GOLDEN WEST TECHNOLOGIES AND	343434	20.014.03470.323.011.000	Change order #59991 Additional Labor per TN	\$2,500.00	
							Check Total:	\$23,547.53
131571	12/13/2018	1108	LOVETT, LISA	NOV #85	20.817.01210.332.000.000	Reading Readiness Coaching Services for	\$1,450.00	
							Check Total:	\$1,450.00
131572	12/13/2018	1108	LRP PUBLICATIONS	4415512	20.817.01210.332.000.000	Online Subscription to Special Ed Connection:	\$1,998.00	
							Check Total:	\$1,998.00
131573	12/13/2018	1108	MALONE, MACEY RAE	19-4 NOV	20.817.01210.332.000.000	Reading Readiness Coaching Services for	\$1,500.00	
							Check Total:	\$1,500.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131574	12/13/2018	1108	MINDWORKS RESOURCES	118100	20.821.01110.410.000.000	Grossology Kit - From the liquid, solids, and gasses of	\$1,780.00
Check Total:							\$1,780.00
131575	12/13/2018	1108	NATIONAL BUSINESS INSTITUTE	2308721	20.817.01210.332.000.000	Registration for Special Education Law: The Ultimate	\$349.00
131575	12/13/2018	1108	NATIONAL BUSINESS INSTITUTE	2308724	20.817.01210.332.000.000	Registration for Special Education Law: The Ultimate	\$339.00
131575	12/13/2018	1108	NATIONAL BUSINESS INSTITUTE	2308726	20.817.01210.332.000.000	Registration for Special Education Law: The Ultimate	\$339.00
131575	12/13/2018	1108	NATIONAL BUSINESS INSTITUTE	2308730	20.817.01210.332.000.000	Registration for Special Education Law: The Ultimate	\$339.00
131575	12/13/2018	1108	NATIONAL BUSINESS INSTITUTE	2308733	20.817.01210.332.000.000	Registration for Special Education Law: The Ultimate	\$339.00
Check Total:							\$1,705.00
131576	12/13/2018	1108	PEARSON CLINICAL	11871375	20.817.01210.410.000.000	BASC 3 Teacher Rating Scale (TRS) Child 6-11	\$89.57
131576	12/13/2018	1108	PEARSON CLINICAL	11871375	20.817.01210.410.000.000	BASC3 Teacher Rating Scales (TRS) Adolescent	\$89.57
131576	12/13/2018	1108	PEARSON CLINICAL	11871375	20.817.01210.410.000.000	BASC 3 Parent Rating Scale (PRS) Chile 6-11	\$89.57
131576	12/13/2018	1108	PEARSON CLINICAL	11871375	20.817.01210.410.000.000	BASC 3 Parent Rating Scale(PRS) Adolescent	\$89.57
131576	12/13/2018	1108	PEARSON CLINICAL	11871375	20.817.01210.410.000.000	BASC 3 Report of Personality (SRP) Child 8-11	\$134.35
131576	12/13/2018	1108	PEARSON CLINICAL	11871375	20.817.01210.410.000.000	BASC 3 Self Report of Personality (SRP) Adolescent	\$89.57
Check Total:							\$582.20
131577	12/13/2018	1108	PRO-ED	2744228	20.817.01210.410.000.000	CTOPP 2 Examiner Record Booklet for Ages 7-24 (25)	\$160.60
Check Total:							\$160.60

CROOK COUNTY SCHOOL DISTRICT

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
131578	12/13/2018	1108	QUALITY HARDWARE & SUPPLY INC	113403	20.923.01130.410.000.000	Spackling	\$5.39	
131578	12/13/2018	1108	QUALITY HARDWARE & SUPPLY INC	113403	20.923.01130.410.000.000	Putty Knife	\$1.70	
131578	12/13/2018	1108	QUALITY HARDWARE & SUPPLY INC	113403	20.923.01130.410.000.000	3" Putty Knife	\$9.38	
131578	12/13/2018	1108	QUALITY HARDWARE & SUPPLY INC	113403	20.923.01130.410.000.000	Paint Roller Kit	\$26.00	
131578	12/13/2018	1108	QUALITY HARDWARE & SUPPLY INC	113403	20.923.01130.410.000.000	Kilz	\$210.00	
131578	12/13/2018	1108	QUALITY HARDWARE & SUPPLY INC	113403	20.923.01130.410.000.000	2" Paint Brush	\$6.58	
131578	12/13/2018	1108	QUALITY HARDWARE & SUPPLY INC	113403	20.923.01130.410.000.000	Paint Pad	\$5.99	
							Check Total:	\$265.04
131579	12/13/2018	1108	RED LION HOTEL & CONF CTR OF CHEYENNE	19559,19560,19570	20.817.01210.332.000.000	Room registration for Becky Waters, Julie Stephany, Lisa	\$261.00	
							Check Total:	\$261.00
131580	12/13/2018	1108	SCHOLASTIC BOOK CLUBS INC	0004759870	20.811.01110.410.000.000	books for literacy night	\$195.07	
131580	12/13/2018	1108	SCHOLASTIC BOOK CLUBS INC	0004761840	20.811.01110.410.000.000	books for literacy night	\$110.93	
							Check Total:	\$306.00
131581	12/13/2018	1108	SCHOOL MART	413153	20.914.01130.410.000.000	Texas Instruments TI 84 Plus EZ Spot Classroom	\$3,490.00	
							Check Total:	\$3,490.00
131582	12/13/2018	1108	SHERWIN WILLIAMS	6328-7	20.923.01130.410.000.000	Paint for Base of Student Mural Project for Cohort 12	\$618.15	
							Check Total:	\$618.15
131583	12/13/2018	1108	SUNDANCE ELECTRIC INC	6826	20.014.03470.410.000.000	LED retrofit bulbs (WO# 030689)	\$2,113.50	
							Check Total:	\$2,113.50
131584	12/13/2018	1108	WASSP	Conf Reg Jan 19	20.912.02213.332.000.000	Registration for Winter WASSP Conference in	\$250.00	
							Check Total:	\$250.00

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131585	12/13/2018	1108	WEST PLAINS ENGINEERING INC	BR18008-001004	20.014.03470.323.000.000	engineering fees to update sound and lighting in	\$2,450.00
131585	12/13/2018	1108	WEST PLAINS ENGINEERING INC	BR18012-001005	20.014.03470.323.000.000	engineering fees for heating/cooling and control	\$5,000.00
Check Total:							\$7,450.00
131586	12/13/2018	1109	4R VINYL AND GRAPHICS	10164	80.123.01400.490.000.000	Vinyl Brands for Trailer	\$180.00
Check Total:							\$180.00
131587	12/13/2018	1109	A & B WELDING SUPPLY CO INC	00051344	01.048.01530.410.001.000	Supplies for Ag 1,2,3,4, Ag Structures	\$46.81
131587	12/13/2018	1109	A & B WELDING SUPPLY CO INC	00051474	01.049.01530.410.001.000	Gas Bottle rentals Ag1,2,3,4, Ag Structures	\$35.96
131587	12/13/2018	1109	A & B WELDING SUPPLY CO INC	00051475	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	\$38.75
131587	12/13/2018	1109	A & B WELDING SUPPLY CO INC	00982656	01.048.01530.410.001.000	Supplies for Ag 1,2,3,4, Ag Structures	\$151.80
131587	12/13/2018	1109	A & B WELDING SUPPLY CO INC	00982670	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	\$715.24
131587	12/13/2018	1109	A & B WELDING SUPPLY CO INC	00982692	01.049.01530.410.001.000	Plasma Supplies Ag1,2,3,4, Ag Structures	\$189.00
131587	12/13/2018	1109	A & B WELDING SUPPLY CO INC	00983569	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	\$15.51
131587	12/13/2018	1109	A & B WELDING SUPPLY CO INC	00983571	01.048.01530.410.001.000	Supplies for Ag 1,2,3,4, Ag Structures	\$30.50
131587	12/13/2018	1109	A & B WELDING SUPPLY CO INC	00983575	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	\$98.80
131587	12/13/2018	1109	A & B WELDING SUPPLY CO INC	00983581	80.123.01400.490.000.000	Shop Coats	\$95.46
131587	12/13/2018	1109	A & B WELDING SUPPLY CO INC	00983626	80.343.01400.490.000.000	gas used for Community Ed welding classes	\$252.27
Check Total:							\$1,670.10

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131588	12/13/2018	1109	ADOLPH, DIANA	REIMBURSEMENT	80.204.01400.490.000.000	12/02/2018 Ruhel Stewart service tree	\$19.98	
131588	12/13/2018	1109	ADOLPH, DIANA	REIMBURSEMENT	80.204.01400.490.000.000	12/02/2018 Ruhel Stewart service tree decorations	\$22.22	
							Check Total:	\$42.20
131589	12/13/2018	1109	AIRPRO INC	IN11134	01.048.03420.410.000.000	AD3344401-vent kit for HAIL DAMAGE on 6/29/18	\$468.50	
							Check Total:	\$468.50
131590	12/13/2018	1109	ALLISON, MARCI	NOV MILEAGE	01.000.01280.332.000.000	12 trips x 2 miles to service a homebound student.	\$13.08	
131590	12/13/2018	1109	ALLISON, MARCI	NOV MILEAGE	01.000.01280.332.000.000	8 trips X 25.5 miles to service a homebound	\$111.18	
							Check Total:	\$124.26
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	433793683865	80.014.03420.410.000.000	General Electric WB32K3 Door Gasket Assembly	\$34.98	
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	435584344457	80.187.01400.490.000.000	belVita Bites Mini Breakfast Biscuits - Variety Pack, 12	\$14.49	
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	443863798673	01.008.01110.410.332.000	Scotch Thermal Laminating Pouches, 8.9 x 11.4	\$10.67	
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	443863798673	01.008.01110.410.332.000	Swingline Thermal Laminating Sheets /	\$10.99	
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	443863798673	01.008.01110.410.332.000	Swingline Laminator, Thermal, Inspire Plus	\$29.69	
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	443863798673	01.008.01110.410.332.000	Vanki 1 pcs Paper Document Copy Folder	\$39.95	
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	443899598738	01.049.01110.410.000.000	Tootsie Roll Midgees, Original, 5 Pound Bag	\$16.50	
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	443899598738	01.049.01110.410.000.000	Rhode Island Novelty FBA_ZCPENCI Lot of 144	\$23.95	

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131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	443899598738	01.049.01110.410.000.000	Tootsie Flavor Roll: 5LBS by Tootsie Roll	\$17.20
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	445589486534	01.056.01130.412.000.000	StarTech.com USB3HDCAP HDMI Video Capture Device	\$138.24
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	445593938545	01.008.02130.410.000.000	clothing for student change at school	\$69.06
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	446497698856	01.048.01120.410.002.000	daily warmups for art history, mona lisa poster,	\$3.60
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	446497698856	01.048.01130.410.002.000	daily warmups for art history, mona lisa poster,	\$6.39
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	448638767856	80.302.01400.490.000.000	Drama makeup please see attachment due to large	\$15.98
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	448954687446	01.056.02222.430.000.000	Under Fire	\$14.25
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	448954687446	01.056.02222.430.000.000	Curse of the Bane	\$16.68
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	448954687446	01.056.02222.430.000.000	Wrath of the Bloodeye	\$11.25
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	453745559496	01.000.03420.410.000.000	fosmon wavelink 51004HOM wireless door	\$19.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	453873953699	01.056.02222.430.000.000	Breaking the Rules PB	\$14.45
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	454545353533	01.000.03850.412.000.000	DVD R DL disks	\$42.50
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	454545353533	01.000.03850.412.000.000	Adapter	\$8.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	454755874799	80.302.01400.490.000.000	Drama makeup please see attachment due to large	\$17.73
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	455399373697	80.404.01400.490.000.000	Brady GH20D Prinzing Safety Glass Holder (1 Each)	\$97.64
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	456678376466	80.187.01400.490.000.000	Necessities for kids- shoes, snow pants, gloves, coats	\$172.96

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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
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	457873645558	01.056.03590.410.000.000	Do it Wiser Compatible Dell S2830dn Toner S2830	\$78.50
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	457956799974	01.007.01110.410.331.000	Your Décor by Horizon Group USA Color Your Own	\$7.90
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	457956799974	01.007.01110.410.331.000	Pogo Stick For Riders 80lbs To 160lbs - Aero Legend	\$29.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	457956799974	01.007.01110.410.331.000	Molten Recreational Volleyball - Tie Dye	\$19.49
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	458737939999	01.007.01110.410.000.000	Wausau Paper 22541 Astrobrights Color Paper,	\$37.58
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	459539954845	01.008.01110.410.300.000	US Art Supply Artists 3"x3" Mini Canvas & 5" Mini Easel	\$50.88
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	459539954845	01.008.01110.410.302.000	art supply 3x3 mini	\$50.88
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	465998496457	01.049.01130.410.058.063	Debra Dale Designs - 560 Small Blank Study Flash	\$30.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	466598634964	80.334.01400.490.000.000	Crystalware Flexible Plastic Drinking Straws - White,	\$18.60
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	469684866563	01.056.01130.410.008.000	S&S Worldwide Gator Skin Dodgeballs (set of 6)	\$89.00
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	473489333667	01.056.02222.430.000.000	Under the Tuscan Sun	\$14.83
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	473489333667	01.056.02222.430.000.000	Clash of the Demons	\$12.80
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	473489333667	01.056.02222.430.000.000	Encyclopedia of careers and guidance	\$249.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	473765556644	01.008.02130.410.000.000	clothing for student change at school	\$9.17
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	473837468786	01.007.02130.410.000.000	Physical Examination and Health Assessment	\$79.99

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/17/2018 - 12/13/2018

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	484638963489	01.008.01110.410.000.000	Neenah Cardstock, 8.5" x 11", Heavy-Weight, White,	\$11.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	484638963489	01.008.01110.410.012.000	Neenah Cardstock, 8.5" x 11", Heavy-Weight, White,	\$23.98
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	489436795594	01.008.01120.410.013.000	Kimberly Clark Safety 55081 Nitrile Gloves, Powder Free,	\$10.20
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	544973569439	01.056.02222.410.000.000	In the Still Light of Dawn Puzzle	\$13.98
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	544973569439	01.056.02222.430.000.000	Walk the Edge	\$12.91
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	544973569439	01.056.02222.430.000.000	Long Way Home	\$12.91
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	544973569439	01.056.02222.430.000.000	Americanized: Rebel without a green card	\$12.59
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	544973569439	01.056.02222.430.000.000	365 days of wonder: Mr. Browne's	\$20.85
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	544973569439	01.056.02222.430.000.000	499 Facts about hip hop Hamilton	\$8.09
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	544973569439	01.056.02222.430.000.000	voices from slavery:	\$16.95
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	544973569439	01.056.02222.430.000.000	Beneath a Scarlet Sky	\$15.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	548737893758	01.056.03510.490.000.000	eBoot Detachable Pull Apart Key Rings Keychains (5	\$7.89
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	553474969597	01.049.01120.410.011.000	WXJ13 Math Tools Compass Set and Ruler Set, Precision	\$46.13
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	553474969597	01.049.01130.410.011.000	WXJ13 Math Tools Compass Set and Ruler Set, Precision	\$93.67
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	563494854648	01.007.03420.410.000.000	cen-tec 65863 sidewinder hard floor cacuum tool with	\$39.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	566894469698	01.049.01110.410.360.000	Set of 20 - ZICOME Bulldog Clips, Magnetic Back, Size	\$13.99

CROOK COUNTY SCHOOL DISTRICT

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131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	579994445674	01.049.01130.410.058.000	Panasonic HHR-75AAA/B-10 Ni-MH	\$23.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	588744563845	80.302.01400.490.000.000	Drama makeup please see attachment due to large	\$4.48
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	589848498389	01.008.01110.410.012.000	angel recorder 111	\$100.98
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	633634634543	01.056.02222.430.000.000	Attack of the Fiend	\$42.43
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	645477848399	01.007.03420.410.000.000	ycute upgraded tub & tile scrub brush with long	\$18.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	645477848399	01.048.03420.410.000.000	ycute upgraded tub & tile scrub brush with long	\$18.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	657459745837	01.008.01110.410.000.000	Lago Top Load Hot, Cold & Room Mini Black Water	\$239.98
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	663595565787	01.008.01110.410.332.000	Vanki 1 pcs Paper Document Copy Folder	\$7.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	663875679858	01.007.03420.410.000.000	unisan clip-on dust mop frame,48"widthx 5" depth,	\$18.15
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	665446338995	01.007.01110.410.351.000	Pokemon TCG: Random Cards From Every Series,	\$28.41
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	666657344594	01.007.01110.410.000.000	Post-it Recycled Super Sticky Notes, 2x Sticking	\$79.92
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	666657344594	01.007.01110.410.000.000	Hammermill Colored Paper, Blue Printer Paper, 20lb,	\$51.98
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	666657344594	01.007.01110.410.000.000	Neenah Astrobrights Premium Color Card Stock,	\$53.96
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	685664363947	80.302.01400.490.000.000	Drama makeup please see attachment due to large	\$10.95
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	689663745348	01.007.01110.410.000.000	Energizer AA Batteries, Double A Battery Max	\$82.56

CROOK COUNTY SCHOOL DISTRICT

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131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	689663745348	01.007.03321.410.000.000	FORCE MAGNET - UPGRADED STRENGHT 10	\$35.94
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	695695583484	80.302.01400.490.000.000	Drama makeup please see attachment due to large	\$5.85
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	734748898589	01.007.02130.410.000.000	Legal Issues in School Health Services Book	\$41.82
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	743963883463	01.056.01130.410.008.000	BSN Badminton Racquet (Prism Pack)	\$88.30
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	757546988953	01.048.03420.410.000.000	24" professional microfiber floor cleaning kit superior	\$36.00
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	758766488333	01.007.03420.410.000.000	pack of 50 pairs-high strength aluminum two	\$24.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	759887587364	01.056.01130.412.000.000	3.5mm to RCA Cable,CableCreation 10 Feet	\$6.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	764737895343	01.000.03850.410.000.000	Lens cloths	\$7.40
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	766479449569	01.056.02222.430.000.000	Night of the Soul Stealer	\$19.05
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	768447368764	01.056.02222.430.000.000	Encyclopedia of careers and guidance	\$178.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	778855658854	01.048.01120.412.000.000	New Generic LCD Display FITS - Dell Latitude 15 3590	\$79.95
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	786374333937	01.048.01120.410.002.000	daily warmups for art history, mona lisa poster,	\$2.16
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	786374333937	01.048.01130.410.002.000	daily warmups for art history, mona lisa poster,	\$3.83
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	786993454576	01.000.01210.410.013.019	Ruyixws 4 Pack Digital Kitchen Timer with Large	\$13.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	794784465365	01.000.03850.412.000.000	USB Cable A to B	\$10.98

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	833636978376	01.008.01120.410.013.000	Kimberly Clark Safety 55081 Nitrile Gloves, Powder Free,	\$20.40
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	844585467794	80.302.01400.490.000.000	Drama makeup please see attachment due to large	\$14.10
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	847633966557	80.187.01400.490.000.000	Breakfast Squares Variety Pack, 4 Count	\$44.20
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	847633966557	80.187.01400.490.000.000	Slim Jim Snack-Sized Smoked Meat Stick, Original	\$38.96
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	847633966557	80.187.01400.490.000.000	belVita Breakfast Biscuits Variety Pack, 5 Count Box,	\$41.72
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	849655493449	80.302.01400.490.000.000	Drama makeup please see attachment due to large	\$86.74
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	854836555834	80.187.01400.490.000.000	Necessities for kids- shoes, snow pants, gloves, coats	\$430.14
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	858464798774	01.048.01120.410.002.000	daily warmups for art history, mona lisa poster,	\$18.68
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	858464798774	01.048.01130.410.002.000	daily warmups for art history, mona lisa poster,	\$33.21
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	883366868497	80.404.01400.490.000.000	Cast Iron Nail Star - Large Set of 12	\$28.95
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	886955778877	80.302.01400.490.000.000	Drama makeup please see attachment due to large	\$8.25
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	888454475393	80.302.01400.490.000.000	Drama makeup please see attachment due to large	\$4.59
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	889578656486	01.007.03420.410.000.000	3M 5582113 HF8-s water filter	\$49.88
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	894759353796	80.162.01400.490.000.000	pink Tye Dye (walmart didn't have enough) for the	\$18.15
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	895557835537	01.007.03420.410.000.000	Clorox Healthcare Hydrogen Peroxide Cleaner	\$312.72

CROOK COUNTY SCHOOL DISTRICT

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131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	896488477698	01.049.01130.410.058.063	BAZIC Assorted Dimensions 227g/0.5 lbs. Rubber	\$8.52
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	896488477698	01.049.01130.410.058.063	Digital Voice Activated Recorder with Double	\$23.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	938759537754	01.049.01130.410.058.000	Energizer Ultimate Lithium Aa Battery, Package of 8	\$7.49
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	945833593856	80.302.01400.490.000.000	Drama makeup please see attachment due to large	\$24.98
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	949938493765	01.056.02222.430.000.000	Encyclopedia of careers and guidance--returned	(\$249.99)
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	SGT KNOTS Paracord 550 Type III 7 Strand - 100%	\$18.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	West Coast Paracord Metal Split Key Rings for Home or	\$13.94
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	Kendall/Covidien Prepping Cotton Ball, 500 Count	\$4.76
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	Dart 8 Oz White Disposable Coffee Foam Cups Hot and	\$7.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	Assorted Spice Drops 5LB Bag (Bulk)	\$23.96
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	M&M'S Milk Chocolate Candy Party Size 42-Ounce	\$8.98
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	Chenkou Craft 20yards 3/8" 10mm Merry Christmas	\$7.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	Jumbo Silver Jingle Bells,(24 pieces)	\$9.35
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	Aboat Set of 6 Dream Catcher Metal Rings,	\$53.83
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	10 x Sparkly Colourful Glitter Cotton Crochet	\$17.99

CROOK COUNTY SCHOOL DISTRICT

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131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	Champion Sports Floor Marking Vinyl Tape -	\$22.56
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	Gatorade Thirst Quencher Powder, Glacier Freeze, 76.5	\$23.98
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	SGT KNOTS Paracord 550 Type III 7 Strand - 100%	\$18.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	SGT KNOTS Paracord 550 Type III 7 Strand - 100%	\$18.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	SGT KNOTS Paracord 550 Type III 7 Strand - 100%	\$18.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	964543488385	01.007.01110.410.000.000	SGT KNOTS Paracord 550 Type III 7 Strand - 100%	\$18.99
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	978865455849	80.302.01400.490.000.000	Drama makeup please see attachment due to large	\$8.89
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	979969495369	01.007.01110.410.000.000	Yizeda 50 Pack Carabiner Clip Aluminum D-Ring	\$18.98
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	987593566494	01.000.03420.410.000.000	clorox healthcare hydrogen peroxide cleaner	\$104.24
131591	12/13/2018	1109	AMAZON.COM CREDIT CARD PLAN	997767594768	01.056.03510.490.000.000	eBoot Detachable Pull Apart Key Rings Keychains (5	\$47.34
Check Total:							\$4,766.24
131592	12/13/2018	1109	AMERICAN RECYCLING	10347	01.000.03410.310.000.000	Electronic Recycling	\$66.00
Check Total:							\$66.00
131593	12/13/2018	1109	ANDERSONS ITS ELEMENTARY	76418358-042377397	01.008.01110.410.000.000	Personalized woven neck straps for Moorcroft K-8	\$339.93
131593	12/13/2018	1109	ANDERSONS ITS ELEMENTARY	76418358-042377397	01.008.01120.410.000.000	Personalized woven neck straps for Moorcroft K-8	\$90.36
Check Total:							\$430.29
131594	12/13/2018	1109	ASSOCIATED GLASS INC	I00054285-HAIL	01.007.03420.323.000.000	REPLACE 12 SONA TUBE DOMES (\$4110.16) AND	\$4,631.16

CROOK COUNTY SCHOOL DISTRICT

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131594	12/13/2018	1109	ASSOCIATED GLASS INC	I00054286	80.014.03420.323.000.000	window for 421 N. Bighorn	\$145.07
Check Total:							\$4,776.23
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.000.01210.340.000.019	CELL PHONE CHARGES	\$63.14
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.000.02215.340.000.000	CELL PHONE CHARGES	\$54.14
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.000.03311.340.000.000	CELL PHONE CHARGES	\$171.42
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.000.03420.340.000.000	CELL PHONE CHARGES	\$120.52
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.000.03420.340.000.000	CELL PHONE CHARGES	\$28.12
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.000.03510.340.000.000	CELL PHONE CHARGES FOR DW MECHANIC	\$184.06
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.000.03850.340.000.000	TECH CELL PHONES	\$83.14
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.007.02130.340.000.000	CELL PHONE CHARGES	\$15.61
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.007.03321.340.000.000	CELL PHONE CHARGES	\$54.14
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.007.03420.340.000.000	CELL PHONE CHARGES	\$54.14
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.008.02130.340.000.000	CELL PHONE CHARGES	\$54.41
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.008.03321.340.000.000	CELL PHONE CHARGES	\$63.14
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.008.03420.340.000.000	CELL PHONE CHARGES	\$28.12
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.048.02130.340.000.000	CELL PHONE CHARGES	\$12.27
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.048.03321.340.000.000	CELL PHONE CHARGES	\$54.14
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.048.03420.340.000.000	CELL PHONE CHARGES	\$16.64
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.048.03510.340.000.000	CELL PHONE CHARGES	\$12.62
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.049.03321.340.000.000	CELL PHONE CHARGES	\$63.14
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.049.03420.340.000.000	CELL PHONE CHARGES	\$57.38
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.049.03510.340.000.000	CELL PHONE CHARGES	\$144.28
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.056.02130.340.000.000	CELL PHONE CHARGES	\$22.22
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.056.03321.340.000.000	CELL PHONE CHARGES	\$63.14
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.056.03420.340.000.000	CELL PHONE CHARGES	\$29.26
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.056.03510.340.000.000	CELL PHONE CHARGES	\$281.87
131595	12/13/2018	1109	AT&T MOBILITY	10/09/18-11/08/18	01.056.03520.340.000.000	CELL PHONE CHARGES	\$55.96
Check Total:							\$1,787.02
131596	12/13/2018	1109	B & H PHOTO VIDEO	149414592	01.056.01130.410.000.052	Auralex Studiofoam Pyramid-24 (Charcoal Gray,	\$479.99

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/17/2018 - 12/13/2018

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Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131596	12/13/2018	1109	B & H PHOTO VIDEO	149414592	01.056.01130.410.000.052	Delta 1 Muslin Mover Curved Track Section - 90	\$79.95
Check Total:							\$559.94
131597	12/13/2018	1109	BELLE FOURCHE SCHOOL DIST #9-1	18/19 FIRST PAYMENT	01.000.01150.372.000.000	Out-of-State Tuition for the fiscal year 18/19	\$63,495.00
131597	12/13/2018	1109	BELLE FOURCHE SCHOOL DIST #9-1	18/19 FIRST PMT	01.000.01210.311.422.019	RELATED SERVICES AGREEMENT FOR SPECIAL	\$9,669.06
Check Total:							\$73,164.06
131598	12/13/2018	1109	BEST WESTERN WEST HILLS INN	HSWR-MHS-12/08/18	80.344.01400.490.000.000	HS Wrestling to Chadron for practice and dual invite.	\$374.95
Check Total:							\$374.95
131599	12/13/2018	1109	BIFULCO, KATHERINE M	NOV 18	01.000.02172.319.402.019	Services for evaluation, travel and physical therapy	\$3,882.99
Check Total:							\$3,882.99
131600	12/13/2018	1109	BIG HORN TIRE INC	185877	01.049.03450.323.000.000	Tires for maintenance #2931	\$802.40
Check Total:							\$802.40
131601	12/13/2018	1109	BIGGS, JOHNNY OR REGINA	NOV 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$510.12
Check Total:							\$510.12
131602	12/13/2018	1109	BILBREY, JUDD OR LATRISHA	NOV 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$1,136.98
Check Total:							\$1,136.98
131603	12/13/2018	1109	BLACK HILLS ENERGY	NOV 18	01.008.03420.451.000.000	Natural Gas	\$3,145.96
131603	12/13/2018	1109	BLACK HILLS ENERGY	NOV 18	01.056.03420.451.000.000	Natural Gas	\$48.19
131603	12/13/2018	1109	BLACK HILLS ENERGY	NOV 18	01.056.03510.451.000.000	Bus Barn Natural Gas	\$147.82
Check Total:							\$3,341.97
131604	12/13/2018	1109	BLAKEMAN PROPANE INC	M3005007	01.048.03510.456.000.000	Propane for Sundance Bus Barn	\$295.32
131604	12/13/2018	1109	BLAKEMAN PROPANE INC	M3005221	01.048.03510.456.000.000	Propane for Sundance Bus Barn	\$282.69
Check Total:							\$578.01

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
131605	12/13/2018	1109	BOBCAT OF GILLETTE	A12197	01.000.03410.323.000.000	Repair oil leak and new cutting edge on 753 bobcat	\$916.81
Check Total:							\$916.81
131606	12/13/2018	1109	BOUND TO STAY BOUND BOOKS INC	996333	01.049.02222.430.000.000	ivy & bean take the case	\$12.68
Check Total:							\$12.68
131607	12/13/2018	1109	BSN SPORTS	903821329	80.394.01400.490.000.000	HS Basketball Jersey Replacements	\$261.63
Check Total:							\$261.63
131608	12/13/2018	1109	BULK BOOKSTORE	B2075473	01.056.01130.410.000.000	Mirror, Mirror (A Novel)	\$392.00
Check Total:							\$392.00
131609	12/13/2018	1109	BURNS JR/SR HIGH SCHOOL	802-HSWR-MHS-12/8	01.056.01430.640.000.000	Entry Fee for basketball tournament Dec. 6-8, 2018	\$500.00
Check Total:							\$500.00
131610	12/13/2018	1109	CAMPBELL COUNTY SCIENCE CENTER	008-18/19-HULETT	01.049.01110.332.000.020	field trip on 11/19/18 leaving at 8:00 am returning	\$20.00
Check Total:							\$20.00
131611	12/13/2018	1109	CASEY TENKE TRUCKING LLC	1796-NOV 18	01.000.03420.455.000.000	COAL TRUCKING	\$868.21
131611	12/13/2018	1109	CASEY TENKE TRUCKING LLC	1796-NOV 18	01.048.03420.455.000.000	COAL TRUCKING	\$983.09
131611	12/13/2018	1109	CASEY TENKE TRUCKING LLC	1796-NOV 18	01.049.03420.455.000.000	COAL TRUCKING	\$1,620.56
131611	12/13/2018	1109	CASEY TENKE TRUCKING LLC	1796-NOV 18	01.056.03420.455.000.000	COAL TRUCKING	\$812.40
Check Total:							\$4,284.26
131612	12/13/2018	1109	CDW GOVERNMENT INC	QCR2176	01.008.01110.411.000.000	Meraki Licenses (3 yr)	\$659.00
131612	12/13/2018	1109	CDW GOVERNMENT INC	QCR2176	01.008.01120.411.000.000	Meraki Licenses (3 yr)	\$200.00
Check Total:							\$859.00
131613	12/13/2018	1109	CITY OF SUNDANCE	NOV 18	01.000.03420.457.000.000	WATER	\$22.63
131613	12/13/2018	1109	CITY OF SUNDANCE	NOV 18	01.000.03420.458.000.000	SEWER	\$12.60
131613	12/13/2018	1109	CITY OF SUNDANCE	NOV 18	01.000.03420.459.000.000	GARBAGE COLLECTION	\$130.40
131613	12/13/2018	1109	CITY OF SUNDANCE	NOV 18	01.007.03420.457.000.000	WATER	\$25.69
131613	12/13/2018	1109	CITY OF SUNDANCE	NOV 18	01.007.03420.458.000.000	SEWER	\$14.79
131613	12/13/2018	1109	CITY OF SUNDANCE	NOV 18	01.007.03420.459.000.000	GARBAGE COLLECTION	\$304.30
131613	12/13/2018	1109	CITY OF SUNDANCE	NOV 18	01.048.03420.457.000.000	WATER	\$283.43

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131613	12/13/2018	1109	CITY OF SUNDANCE	NOV 18	01.048.03420.458.000.000	SEWER	\$179.40
131613	12/13/2018	1109	CITY OF SUNDANCE	NOV 18	01.048.03420.459.000.000	GARBAGE COLLECTION	\$224.30
131613	12/13/2018	1109	CITY OF SUNDANCE	NOV 18	01.048.03510.457.000.000	BUS BARN WATER	\$23.29
131613	12/13/2018	1109	CITY OF SUNDANCE	NOV 18	01.048.03510.458.000.000	BUS BARN SEWER	\$13.07
131613	12/13/2018	1109	CITY OF SUNDANCE	NOV 18	01.048.03510.459.000.000	BUS BARN GARBAGE	\$111.40
Check Total:							\$1,345.30
131614	12/13/2018	1109	CLASSROOM DIRECT	208122003031	01.008.01110.410.342.000	Spectra Non-Toxic Glitter Crystal, 1 lb Jar, Clear	\$8.47
131614	12/13/2018	1109	CLASSROOM DIRECT	208122003031	01.008.01110.410.342.000	Trend Enterprises Fun Designs Assortment	\$10.72
131614	12/13/2018	1109	CLASSROOM DIRECT	208122003031	01.008.01110.410.342.000	Elmer's Washable Glue Stick, 0.24 oz, clear, pack of 60	\$37.90
Check Total:							\$57.09
131615	12/13/2018	1109	CLEMENTS, KASSIE	NOV 18	01.000.01210.332.017.019	Travel for District Wide Adaptive P.E. Teacher for	\$425.10
Check Total:							\$425.10
131616	12/13/2018	1109	COFFEE CUP FUEL STOP OF MOORCR	01028363	80.184.01400.490.000.000	Donuts for Coffee Club meeting on 11/29/18	\$14.97
131616	12/13/2018	1109	COFFEE CUP FUEL STOP OF MOORCR	01043753-12/05/18	80.244.01400.490.000.000	Pizza party for Student Council	\$65.94
131616	12/13/2018	1109	COFFEE CUP FUEL STOP OF MOORCR	01058530	80.264.01400.490.000.000	2018-19 Faculty Sunshine Fund certificates	\$160.00
131616	12/13/2018	1109	COFFEE CUP FUEL STOP OF MOORCR	NOV 18	01.000.03510.454.000.000	DW FUEL	\$5,141.40
131616	12/13/2018	1109	COFFEE CUP FUEL STOP OF MOORCR	NOV 18	01.008.03430.454.000.000	GROUNDS FUEL	\$12.62
131616	12/13/2018	1109	COFFEE CUP FUEL STOP OF MOORCR	NOV 18	01.056.03430.454.000.000	GROUNDS FUEL	\$66.26
Check Total:							\$5,461.19
131617	12/13/2018	1109	COLLINS COMMUNICATIONS INC	474655	01.056.03420.323.000.000	re activate / hook-up ext 234	\$200.00
Check Total:							\$200.00

CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131618	12/13/2018	1109	CONTRACTORS SUPPLY INC	724198	01.000.03410.410.000.000	concrete cover blankets	\$258.17
Check Total:							\$258.17
131619	12/13/2018	1109	COPENHAVER, KATH, KITCHEN & KOLPITCKE	35365-10/20/18	01.000.03350.317.000.025	LEGAL FEES, OCTOBER 2018 - PER ATTACHED INVOICE	\$380.00
Check Total:							\$380.00
131620	12/13/2018	1109	CORNER MARKET	0197-11/26/18-5231	50.049.04100.410.000.000	foam cups	\$2.50
131620	12/13/2018	1109	CORNER MARKET	0197-11/26/18-5231	50.049.04100.460.000.000	groceries	\$25.54
131620	12/13/2018	1109	CORNER MARKET	0296-11/26/18-5231	01.049.01110.410.000.000	popcorn supplies for elem concert	\$16.59
131620	12/13/2018	1109	CORNER MARKET	2147-12/05/18-5231	80.443.01400.490.000.000	Supplies for Devils Brew	\$3.80
131620	12/13/2018	1109	CORNER MARKET	2375-12/06/18-5231	80.183.01400.490.000.000	supplies for concessions	\$29.78
131620	12/13/2018	1109	CORNER MARKET	5767-11/19/18-5231	80.183.01400.490.000.000	Supplies for concessions on 11/19	\$95.18
131620	12/13/2018	1109	CORNER MARKET	5767-11/19/18-CORR	80.183.01400.490.000.000	Supplies for concessions on 11/19	(\$8.95)
131620	12/13/2018	1109	CORNER MARKET	7627-11/14/18-5231	50.049.04100.460.000.000	season salt	\$7.70
131620	12/13/2018	1109	CORNER MARKET	7931-11/15/18-5231	01.049.01110.410.360.000	Incentives	\$43.99
131620	12/13/2018	1109	CORNER MARKET	8033-11/15/18-5231	01.049.03420.410.000.000	A&H 2 x cln burst liq.	\$10.05
131620	12/13/2018	1109	CORNER MARKET	8033-11/15/18-5231	01.049.03420.410.000.000	clorox	\$12.50
131620	12/13/2018	1109	CORNER MARKET	8033-11/15/18-5231	01.049.03420.410.000.000	magic eraser	\$7.05
131620	12/13/2018	1109	CORNER MARKET	8779-11/18/18-5231	50.049.04100.460.000.000	lettuce and tomato	\$8.23
131620	12/13/2018	1109	CORNER MARKET	8840-11/19/18-5231	50.049.04100.460.000.000	eggs	\$3.78
131620	12/13/2018	1109	CORNER MARKET	8889-11/19/18-5231	80.123.01400.490.000.000	Food for FFA Meeting	\$19.76
Check Total:							\$277.50
131621	12/13/2018	1109	COUNTRY TIME CERAMICS SUPPLY	269842	01.056.01130.410.002.000	Low Fire Clay	\$108.00
131621	12/13/2018	1109	COUNTRY TIME CERAMICS SUPPLY	269842	01.056.01130.410.002.000	High Fire Clay	\$108.00
Check Total:							\$216.00
131622	12/13/2018	1109	COURTYARD BY MARRIOTT	75027-11/13/18	01.056.01430.332.000.000	Hotel room for AD scheduling conference in	\$94.00
Check Total:							\$94.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Fiscal Year: 2018-2019

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131623	12/13/2018	1109	CRAIG VENDING & DISTRIBUTING	24314	80.204.01400.490.000.000	Popcorn seasoning salt quart containers	\$15.18
131623	12/13/2018	1109	CRAIG VENDING & DISTRIBUTING	24356	80.204.01400.490.000.000	popcorn butter oil	\$49.50
Check Total:							\$64.68
131624	12/13/2018	1109	CROELL REDI-MIX INC	326778	01.056.03420.323.000.000	11 yds concrete for storage garage at Moorcroft FB field	\$1,872.50
Check Total:							\$1,872.50
131625	12/13/2018	1109	CROOK COUNTY CLERK	2018 ELECTION EXPS	01.000.03350.317.000.053	2018 Election Expenses	\$2,631.50
Check Total:							\$2,631.50
131626	12/13/2018	1109	CROOK COUNTY MEDICAL SERVICES DISTRICT	106646/99499/40529	01.049.03510.392.000.000	DOT physical Steven Roy Bush	\$100.00
Check Total:							\$100.00
131627	12/13/2018	1109	CROOK COUNTY PUBLIC HEALTH	3223	01.000.03311.319.000.056	Influenza shots as per billing	\$300.00
131627	12/13/2018	1109	CROOK COUNTY PUBLIC HEALTH	3241	01.000.03311.319.000.056	Influenza shots as per billing	\$30.00
Check Total:							\$330.00
131628	12/13/2018	1109	CROOK COUNTY SCHOOL DIST - NOV 2018 LUN		01.000.03350.332.000.000	Thanksgiving appreciation lunch for all employees -	\$365.00
131628	12/13/2018	1109	CROOK COUNTY SCHOOL DIST - NOV 2018 LUN		01.000.03350.332.000.000	Thanksgiving appreciation lunch for all employees -	\$390.00
131628	12/13/2018	1109	CROOK COUNTY SCHOOL DIST - NOV 2018 LUN		01.000.03350.332.000.000	Thanksgiving appreciation lunch for all employees -	\$165.00
Check Total:							\$920.00
131629	12/13/2018	1109	CUTHRELL, TIMMY L	NOV 18	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$203.88
Check Total:							\$203.88
131630	12/13/2018	1109	DAILEY, WARREN OR JACKIE	NOV 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$25.07
Check Total:							\$25.07

CROOK COUNTY SCHOOL DISTRICT

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131631	12/13/2018	1109	DARK CANYON COFFEE COMPANY	106555	80.334.01400.490.000.000	Coffee supplies for Wolves Coffee Den	\$163.01
131631	12/13/2018	1109	DARK CANYON COFFEE COMPANY	106638	80.334.01400.490.000.000	Coffee supplies for Wolves Coffee Den	\$25.85
Check Total:							\$188.86
131632	12/13/2018	1109	DECKER EQUIPMENT INC	274758A	01.008.03420.410.000.000	2"x92" tack strip	\$317.09
131632	12/13/2018	1109	DECKER EQUIPMENT INC	274758A	01.008.03420.410.000.000	Plastic End caps	\$54.92
131632	12/13/2018	1109	DECKER EQUIPMENT INC	274758A	01.008.03420.410.000.000	4-wheel mover cart w/carpet cross brace	\$135.33
131632	12/13/2018	1109	DECKER EQUIPMENT INC	274758A	01.008.03420.410.000.000	Free aluminum flashlight	\$0.00
Check Total:							\$507.34
131633	12/13/2018	1109	DECKERS MARKET	11/05/18-54	01.048.01530.410.009.000	supplies for Foods/Nutrition	\$16.45
131633	12/13/2018	1109	DECKERS MARKET	11/07/18-69	01.048.01530.410.009.000	supplies for Foods/Nutrition	\$55.69
131633	12/13/2018	1109	DECKERS MARKET	11/12/18-36	50.007.04100.460.000.000	groceries	\$14.93
131633	12/13/2018	1109	DECKERS MARKET	11/12/18-38	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$26.33
131633	12/13/2018	1109	DECKERS MARKET	11/12/18-7	01.048.01530.410.009.000	supplies for Foods/Nutrition	\$64.70
131633	12/13/2018	1109	DECKERS MARKET	11/14/18-115	50.007.04100.460.000.000	groceries	\$12.00
131633	12/13/2018	1109	DECKERS MARKET	11/15/18-148	01.007.01110.410.310.000	Supplies	\$4.17
131633	12/13/2018	1109	DECKERS MARKET	11/15/18-204	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$6.98
131633	12/13/2018	1109	DECKERS MARKET	11/15/18-54	80.132.01400.490.000.000	fccla concession supplies	\$40.02
131633	12/13/2018	1109	DECKERS MARKET	11/16/18-100	80.352.01400.490.000.000	concession food for the JHGBB quad. 11/17	\$21.65
131633	12/13/2018	1109	DECKERS MARKET	11/19/18-235	80.242.01400.490.000.000	Boxes of crackers for Stugelmeyer fundraiser	\$4.18

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131633	12/13/2018	1109	DECKERS MARKET	11/19/18-50	01.048.01530.410.009.000	supplies for Foods/Nutrition	\$18.47	
131633	12/13/2018	1109	DECKERS MARKET	11/19/18-58	01.048.01530.410.009.000	supplies for Foods/Nutrition	\$18.20	
131633	12/13/2018	1109	DECKERS MARKET	11/21/18-115	80.127.01400.490.000.000	Gift card for Angie Mills	\$20.00	
131633	12/13/2018	1109	DECKERS MARKET	11/26/18-6	50.007.04100.460.000.000	groceries	\$7.96	
131633	12/13/2018	1109	DECKERS MARKET	11/27/18-57	50.007.04100.460.000.000	groceries	\$5.97	
131633	12/13/2018	1109	DECKERS MARKET	11/28/18-195	01.048.01120.410.013.000	supplies for lab in 7th grade with extra things for kids	\$69.34	
131633	12/13/2018	1109	DECKERS MARKET	11/28/18-9	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$27.27	
131633	12/13/2018	1109	DECKERS MARKET	11/28/18-91	01.048.03420.410.000.000	distilled water,bleach and lysol disinfection spray 2 of	\$24.26	
131633	12/13/2018	1109	DECKERS MARKET	11/28/18-92	01.048.01530.410.009.000	supplies for Foods/Nutrition	\$5.05	
131633	12/13/2018	1109	DECKERS MARKET	11/29/18-4	50.007.04100.460.000.000	groceries	\$16.25	
131633	12/13/2018	1109	DECKERS MARKET	12/03/18-13	50.007.04100.460.000.000	groceries	\$10.77	
131633	12/13/2018	1109	DECKERS MARKET	12/04/18-29	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$26.49	
131633	12/13/2018	1109	DECKERS MARKET	12/04/18-47	01.048.01530.410.009.000	supplies for Foods/Nutrition	\$6.75	
131633	12/13/2018	1109	DECKERS MARKET	12/05/18-68	01.000.03311.410.000.000	supplies for central office	\$3.85	
131633	12/13/2018	1109	DECKERS MARKET	12/05/18-68	01.000.03331.410.000.000	supplies for central office	\$3.85	
131633	12/13/2018	1109	DECKERS MARKET	12/05/18-68	80.332.01400.490.000.000	Misc Supplies	\$3.72	
							Check Total:	\$535.30
131634	12/13/2018	1109	DEVILS TOWER FOREST PRODUCTS	141811150005	80.284.01400.490.000.000	Motel Rooms for Guest Clinicians for NE District HS	\$250.00	
							Check Total:	\$250.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/17/2018 - 12/13/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131635	12/13/2018	1109	DICK BLICK COMPANY	608097	01.049.01110.410.002.000	This is for art supplies for HS, JH and Elem. See	\$1.17
131635	12/13/2018	1109	DICK BLICK COMPANY	608097	01.049.01120.410.002.000	This is for art supplies for HS, JH and Elem. See	\$0.58
131635	12/13/2018	1109	DICK BLICK COMPANY	608097	01.049.01130.410.002.000	This is for art supplies for HS, JH and Elem. See	\$1.17
131635	12/13/2018	1109	DICK BLICK COMPANY	672495	01.049.01110.410.002.000	This is for art supplies for HS, JH and Elem. See	\$22.80
131635	12/13/2018	1109	DICK BLICK COMPANY	672495	01.049.01120.410.002.000	This is for art supplies for HS, JH and Elem. See	\$11.40
131635	12/13/2018	1109	DICK BLICK COMPANY	672495	01.049.01130.410.002.000	This is for art supplies for HS, JH and Elem. See	\$22.80
Check Total:							\$59.92
131636	12/13/2018	1109	DIEHLS SUPERMARKET	0545-11/26/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$9.09
131636	12/13/2018	1109	DIEHLS SUPERMARKET	0608-11/26/18-3373	01.008.01110.410.000.000	Supplies for 5th Grade Science Project Nov. 26	\$18.18
131636	12/13/2018	1109	DIEHLS SUPERMARKET	0820-11/27/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$7.65
131636	12/13/2018	1109	DIEHLS SUPERMARKET	0853-11/27/18-3373	01.008.01110.410.000.000	Supplies for 5th Grade Science Project Nov 27	\$7.26
131636	12/13/2018	1109	DIEHLS SUPERMARKET	1358-11/30/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$8.32
131636	12/13/2018	1109	DIEHLS SUPERMARKET	2453-12/03/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$56.13
131636	12/13/2018	1109	DIEHLS SUPERMARKET	2986-12/05/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$19.76
131636	12/13/2018	1109	DIEHLS SUPERMARKET	6849-11/12/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$6.28

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
131636	12/13/2018	1109	DIEHLS SUPERMARKET	7127-11/13/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$91.78	
131636	12/13/2018	1109	DIEHLS SUPERMARKET	8789-11/19/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$48.13	
131636	12/13/2018	1109	DIEHLS SUPERMARKET	9089-11/20/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$5.28	
131636	12/13/2018	1109	DIEHLS SUPERMARKET	NOV 18-3446	01.056.01130.410.013.000	11/1/18 Science Class/ Bryan Beaulieu	\$4.47	
131636	12/13/2018	1109	DIEHLS SUPERMARKET	NOV 18-3446	01.056.01530.410.009.000	11/07/18 Foods Class/F. Sams	\$12.87	
131636	12/13/2018	1109	DIEHLS SUPERMARKET	NOV 18-3446	01.056.01530.410.009.000	11/27/18 FACS Class/ Felicia Sams	\$14.36	
131636	12/13/2018	1109	DIEHLS SUPERMARKET	NOV 18-3446	80.244.01400.490.000.000	11/12/18 Student Council, Veterans program	\$30.21	
131636	12/13/2018	1109	DIEHLS SUPERMARKET	NOV 18-3446	80.344.01400.490.000.000	11/27/18 Wrestling/ Marci Allison	\$6.95	
131636	12/13/2018	1109	DIEHLS SUPERMARKET	NOV 18-3446	80.348.01400.490.000.000	11/3/18 JH Wrestling/ TJ Bartell - Concession	\$4.48	
							Check Total:	\$351.20
131637	12/13/2018	1109	DIEHLS SUPERMARKET	ACT 9265-10/31/18	80.188.01400.490.000.000	Balance for Parent Advisory.00000009265	\$11.94	
							Check Total:	\$11.94
131638	12/13/2018	1109	DILLONS HARDWARE	430376	01.000.03420.410.000.000	silicone hi-heat red tape vinyl 3/4x60ft	\$19.97	
131638	12/13/2018	1109	DILLONS HARDWARE	430408	01.048.03420.410.000.000	screws	\$0.48	
131638	12/13/2018	1109	DILLONS HARDWARE	430435	01.007.03420.410.000.000	deck brush for kitchen floor	\$14.99	
131638	12/13/2018	1109	DILLONS HARDWARE	430483	01.000.03420.410.000.000	screw for hanging shelf	\$7.31	
131638	12/13/2018	1109	DILLONS HARDWARE	430548	01.007.03420.410.000.000	mouse traps for main office	\$7.99	

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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
131638	12/13/2018	1109	DILLONS HARDWARE	430569	01.048.03420.410.000.000	bleach	\$11.98
131638	12/13/2018	1109	DILLONS HARDWARE	430638	01.007.03420.410.000.000	thermometer 8 inch tube for maintenance room	\$2.99
131638	12/13/2018	1109	DILLONS HARDWARE	430929	01.056.03420.410.000.000	9 x 3 outdoor wood screws	\$42.99
131638	12/13/2018	1109	DILLONS HARDWARE	431009	01.000.03420.410.000.000	bleach	\$11.98
131638	12/13/2018	1109	DILLONS HARDWARE	431010	01.048.03420.410.000.000	pole extension alum 3-6ft for squeegee	\$12.99
131638	12/13/2018	1109	DILLONS HARDWARE	431050	01.048.03420.410.000.000	ice melt 50lb bag power thaw	\$15.99
131638	12/13/2018	1109	DILLONS HARDWARE	431051	01.007.03420.410.000.000	ice melt 50lb power thaw	\$15.99
131638	12/13/2018	1109	DILLONS HARDWARE	431056	01.007.03420.410.000.000	plf nipple close 1/2 inch brass and lf connectot	\$12.98
131638	12/13/2018	1109	DILLONS HARDWARE	431070	01.048.01130.410.002.000	dowel	\$30.69
131638	12/13/2018	1109	DILLONS HARDWARE	431266	01.048.03420.410.000.000	round rod brass 1/8x3ft to fix folding table	\$6.99
131638	12/13/2018	1109	DILLONS HARDWARE	431273	01.048.03420.410.000.000	long nose pliers tapevinyl electric tape 2 rolls	\$11.97
131638	12/13/2018	1109	DILLONS HARDWARE	431279	01.007.03420.410.000.000	filter hose waher screen	\$2.99
131638	12/13/2018	1109	DILLONS HARDWARE	431357	01.000.03420.410.000.000	screws to hang shelf	\$5.50
131638	12/13/2018	1109	DILLONS HARDWARE	431408	01.048.03420.410.000.000	trap hd poly blue 10x12ft to cover coal	\$11.49
131638	12/13/2018	1109	DILLONS HARDWARE	431685	01.048.03420.410.000.000	disinfectant lysol spring and deck brush w/handle	\$22.98
131638	12/13/2018	1109	DILLONS HARDWARE	431778	01.000.03420.410.000.000	light bulbs for bathroom in pre-K	\$14.99
131638	12/13/2018	1109	DILLONS HARDWARE	431828	01.007.03420.410.000.000	chain and hooks to hang sign in kitchen	\$18.41
131638	12/13/2018	1109	DILLONS HARDWARE	431829	01.000.03420.410.000.000	ice melt 50lb bag power thaw	\$15.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131638	12/13/2018	1109	DILLONS HARDWARE	431835	01.007.03420.410.000.000	chain to hang sign in kitchen	\$15.92
131638	12/13/2018	1109	DILLONS HARDWARE	431852	01.000.03420.410.000.000	wire nuts and nut drivers, light replacement	\$29.47
131638	12/13/2018	1109	DILLONS HARDWARE	432087	01.000.03420.410.000.000	wire nuts	\$5.99
Check Total:							\$372.01
131639	12/13/2018	1109	DIRKS, JAMES OR LARA	NOV 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$140.61
Check Total:							\$140.61
131640	12/13/2018	1109	EASTERN WYO COLLEGE BOOKSTORE	1086 1255 402 402	80.600.01135.420.057.000	CHEM 1000 Concurrent Sci. Notebooks	\$120.00
Check Total:							\$120.00
131641	12/13/2018	1109	EASTERN WYOMING COLLEGE	2019-08 - MOORCROFT	80.600.01310.640.056.000	Accuplacer re-testing fee	\$10.00
131641	12/13/2018	1109	EASTERN WYOMING COLLEGE	2019-10 - SUNDANCE	80.600.01310.640.057.000	AccuPlacer Testing Fees FA18	\$25.00
131641	12/13/2018	1109	EASTERN WYOMING COLLEGE	HULETT - FALL 2018	80.600.01135.640.055.000	HHS FA18 Concurrent Fees	\$816.00
131641	12/13/2018	1109	EASTERN WYOMING COLLEGE	HULETT - FALL 2018	80.600.01135.640.055.000	HHS FA18 Concurrent Tuition	\$4,794.00
131641	12/13/2018	1109	EASTERN WYOMING COLLEGE	HULETT - FALL 2018	80.600.01136.640.055.000	HHS FA18 Dual Tuition	\$846.00
131641	12/13/2018	1109	EASTERN WYOMING COLLEGE	HULETT - FALL 2018	80.600.01136.640.055.000	HHS FA18 Dual Fees	\$144.00
131641	12/13/2018	1109	EASTERN WYOMING COLLEGE	SUNDANCE FALL FEES	80.600.01135.640.057.000	SHS FA18 Concurrent Tuition	\$8,836.00
131641	12/13/2018	1109	EASTERN WYOMING COLLEGE	SUNDANCE FALL FEES	80.600.01135.640.057.000	SHS FA18 Concurrent Fees	\$1,504.00
131641	12/13/2018	1109	EASTERN WYOMING COLLEGE	SUNDANCE FALL FEES	80.600.01136.640.057.000	SHS FA18 Dual Tuition	\$10,528.00
131641	12/13/2018	1109	EASTERN WYOMING COLLEGE	SUNDANCE FALL FEES	80.600.01136.640.057.000	SHS FA18 Dual Fees	\$1,920.00
Check Total:							\$29,423.00
131642	12/13/2018	1109	EDGENUITY INC	127714	01.007.01110.410.000.024	Pathblazer K-8 Reading and Math Single User and	\$850.00
131642	12/13/2018	1109	EDGENUITY INC	127715	01.007.01110.410.000.024	Digital libraries 6-12 Comprehensive All Content	\$600.00

CROOK COUNTY SCHOOL DISTRICT

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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
131642	12/13/2018	1109	EDGENUITY INC	127715	01.008.01110.410.000.024	Digital libraries 6-12 Comprehensive All Content	\$600.00
131642	12/13/2018	1109	EDGENUITY INC	127715	01.008.01120.410.000.024	Digital libraries 6-12 Comprehensive All Content	\$600.00
131642	12/13/2018	1109	EDGENUITY INC	127715	01.048.01120.410.000.024	Digital libraries 6-12 Comprehensive All Content	\$600.00
131642	12/13/2018	1109	EDGENUITY INC	127715	01.048.01130.410.000.024	Digital libraries 6-12 Comprehensive All Content	\$600.00
131642	12/13/2018	1109	EDGENUITY INC	127715	01.048.01130.410.000.024	Digital libraries 6-12 Comprehensive All Content	\$600.00
Check Total:							\$4,450.00
131643	12/13/2018	1109	ELDER EQUIP LEASING OF WYO INC	52159	01.049.03510.410.000.000	Turn signal switch route 2289	\$213.35
131643	12/13/2018	1109	ELDER EQUIP LEASING OF WYO INC	52191	01.048.03510.410.000.000	#2271 - Rte Bus - Bracket assy for door, mount,	\$68.60
Check Total:							\$281.95
131644	12/13/2018	1109	ENGELHAUPT, JANNA L	1869	01.049.03590.323.000.000	Replace glass staff #2279	\$367.00
131644	12/13/2018	1109	ENGELHAUPT, JANNA L	1871	01.056.03510.323.000.000	replace both widshields on route bus 2286	\$846.00
131644	12/13/2018	1109	ENGELHAUPT, JANNA L	1873	01.048.03590.323.000.000	#2826 - Taurus Staff - Windshield Replaced	\$370.30
131644	12/13/2018	1109	ENGELHAUPT, JANNA L	1874	01.048.03520.323.000.000	#2294 - Act. Bus - Storm - Side Glass and Emergency	\$1,009.16
131644	12/13/2018	1109	ENGELHAUPT, JANNA L	1875	01.048.03520.323.000.000	#2294 - Act. Bus - Bottom R Serv. Door	\$227.00
131644	12/13/2018	1109	ENGELHAUPT, JANNA L	3813	01.056.03590.323.000.000	Chip repair on Windshield staff vehicle 1307	\$45.00
131644	12/13/2018	1109	ENGELHAUPT, JANNA L	3814	01.056.03510.323.000.000	chip repair on Windshield Route bus 2286	\$45.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131644	12/13/2018	1109	ENGELHAUPT, JANNA L	3816	01.056.03520.323.000.000	chip repair on service door on Activity bus 2283	\$45.00
Check Total:							\$2,954.46
131645	12/13/2018	1109	ENVIRONMENTAL PRODUCTS CO INC	64301	01.007.03420.410.000.000	smith special order sep 18 1/2x47 1/2x2 air filter	\$177.60
131645	12/13/2018	1109	ENVIRONMENTAL PRODUCTS CO INC	64301	01.007.03420.410.000.000	smith special order sep 18 1/2x42 1/2x2 air filter	\$162.00
131645	12/13/2018	1109	ENVIRONMENTAL PRODUCTS CO INC	64301	01.007.03420.410.000.000	smith special order sep 18 1/2x37 1/2x2 air filter	\$147.72
131645	12/13/2018	1109	ENVIRONMENTAL PRODUCTS CO INC	64301	01.007.03420.410.000.000	smith special order sep16 1/2x34x2 air filters	\$134.76
131645	12/13/2018	1109	ENVIRONMENTAL PRODUCTS CO INC	64301	01.007.03420.410.000.000	smith special order sep 15 1/4x20 1/2x2	\$87.96
Check Total:							\$710.04
131646	12/13/2018	1109	ERTZ, ED.D., DEWEY J	6297-OCT 18	01.000.02112.319.000.000	Psychological Testing for student	\$975.00
Check Total:							\$975.00
131647	12/13/2018	1109	ETS-THE PRAXIS SERIES	OM20230961	80.600.01310.640.057.000	ParaPro Access Codes	\$275.00
Check Total:							\$275.00
131648	12/13/2018	1109	EYENET GRAPHICS	00162	80.332.01400.490.000.000	GILDAN PERFORMANCE FLEECE 1/4 ZIP, BLACK -	\$284.00
131648	12/13/2018	1109	EYENET GRAPHICS	00162	80.332.01400.490.000.000	BADGER, RAGLAN, 1/4 ZIP SHIRTS - WELLNESS	\$52.50
Check Total:							\$336.50
131649	12/13/2018	1109	FAIRFIELD INN OF CHEYENNE	HSBB-MHS-12/8/18	01.056.01430.332.000.000	Boys basketball: two nights of lodging. 6 rooms for 2	\$1,188.00
131649	12/13/2018	1109	FAIRFIELD INN OF CHEYENNE	HSBB-MHS-12/8/18	01.056.01430.332.000.000	Girls basketball: two nights of lodging. 8 rooms for 2	\$1,386.00
131649	12/13/2018	1109	FAIRFIELD INN OF CHEYENNE	HSBB-MHS-12/8/18	01.056.03520.332.000.000	Bus driver: two nights of lodging. 1 room for 2	\$198.00
Check Total:							\$2,772.00

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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
131650	12/13/2018	1109	FLINN SCIENTIFIC INC	2293042	01.056.01130.410.013.000	Fetal Pig	\$123.64
131650	12/13/2018	1109	FLINN SCIENTIFIC INC	2293042	01.056.01130.410.013.000	Lg. 5 Specimen	\$71.30
131650	12/13/2018	1109	FLINN SCIENTIFIC INC	2293042	01.056.01130.410.013.000	Polyethy Disp Glove	\$7.05
131650	12/13/2018	1109	FLINN SCIENTIFIC INC	2293042	01.056.01130.410.013.000	Thermometers	\$76.16
131650	12/13/2018	1109	FLINN SCIENTIFIC INC	2293042	01.056.01130.410.013.000	Burner hose	\$112.82
131650	12/13/2018	1109	FLINN SCIENTIFIC INC	2293042	01.056.01130.410.013.000	Replac Pipet bulbs	\$6.90
131650	12/13/2018	1109	FLINN SCIENTIFIC INC	2293042	01.056.01130.410.013.000	KI 100g	\$30.49
131650	12/13/2018	1109	FLINN SCIENTIFIC INC	2293042	01.056.01130.410.013.000	Potas Chlorate 500g	\$16.12
131650	12/13/2018	1109	FLINN SCIENTIFIC INC	2293042	01.056.01130.410.013.000	Hydrion pH paper	\$36.63
Check Total:							\$481.11
131651	12/13/2018	1109	FOLLETT LIBRARY RESOURCES	333558F	01.049.02222.430.000.000	the big game	\$14.64
131651	12/13/2018	1109	FOLLETT LIBRARY RESOURCES	333558F	01.049.02222.430.000.000	court of frost & starlight	\$15.49
131651	12/13/2018	1109	FOLLETT LIBRARY RESOURCES	333558F	01.049.02222.430.000.000	cows	\$19.00
131651	12/13/2018	1109	FOLLETT LIBRARY RESOURCES	333558F	01.049.02222.430.000.000	depth of winter	\$24.00
131651	12/13/2018	1109	FOLLETT LIBRARY RESOURCES	333558F	01.049.02222.430.000.000	impostors	\$16.34
131651	12/13/2018	1109	FOLLETT LIBRARY RESOURCES	333558F	01.049.02222.430.000.000	mirage	\$16.34
131651	12/13/2018	1109	FOLLETT LIBRARY RESOURCES	333558F	01.049.02222.430.000.000	a nest for celeste	\$12.41
131651	12/13/2018	1109	FOLLETT LIBRARY RESOURCES	333558F	01.049.02222.430.000.000	one dead spy	\$16.61
131651	12/13/2018	1109	FOLLETT LIBRARY RESOURCES	333558F	01.049.02222.430.000.000	someday	\$16.34
131651	12/13/2018	1109	FOLLETT LIBRARY RESOURCES	333558F	01.049.02222.430.000.000	squirm	\$16.34
Check Total:							\$167.51
131652	12/13/2018	1109	G & R CONTROLS INC	104839	01.007.03420.323.000.000	heat pump B-15 no heat -kitchen custodial office	\$2,053.76
131652	12/13/2018	1109	G & R CONTROLS INC	105307	01.007.03420.323.000.000	work on electric heat on mau-1 not coming on rest	\$512.50
Check Total:							\$2,566.26
131653	12/13/2018	1109	GARMAN, BEN OR LORI	OCT 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$1,329.58
Check Total:							\$1,329.58

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/17/2018 - 12/13/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131654	12/13/2018	1109	GILLETTE PHYSICAL THERAPY	46-NOV 18	01.056.01430.319.000.000	Athletic Training Services	\$50.00
Check Total:							\$50.00
131655	12/13/2018	1109	GILLETTE STEEL CENTER	19555	80.124.01400.490.000.000	metal for student project	\$232.00
131655	12/13/2018	1109	GILLETTE STEEL CENTER	19556	01.056.01530.410.001.000	metal for teaching purposes	\$55.00
131655	12/13/2018	1109	GILLETTE STEEL CENTER	19557	01.056.01530.410.001.000	metal for teaching purposes	\$60.00
131655	12/13/2018	1109	GILLETTE STEEL CENTER	19558	80.122.01400.490.000.000	metal for student project	\$465.00
131655	12/13/2018	1109	GILLETTE STEEL CENTER	19639	01.056.01530.410.001.000	metal for teaching purposes	\$105.00
131655	12/13/2018	1109	GILLETTE STEEL CENTER	19640	80.123.01400.490.000.000	Metal Student Projects	\$142.00
131655	12/13/2018	1109	GILLETTE STEEL CENTER	20204	01.056.01530.410.001.000	metal for teaching purposes	\$168.00
131655	12/13/2018	1109	GILLETTE STEEL CENTER	20205	01.056.01530.410.001.000	metal for teaching purposes	\$115.00
131655	12/13/2018	1109	GILLETTE STEEL CENTER	20601	80.124.01400.490.000.000	metal for student project	\$55.00
131655	12/13/2018	1109	GILLETTE STEEL CENTER	20631	80.124.01400.490.000.000	metal for student project	\$131.00
131655	12/13/2018	1109	GILLETTE STEEL CENTER	20638	01.048.01530.410.001.000	metal for teaching purposes	\$27.00
131655	12/13/2018	1109	GILLETTE STEEL CENTER	20638	80.122.01400.490.000.000	metal for student project	\$338.80
131655	12/13/2018	1109	GILLETTE STEEL CENTER	20687	80.123.01400.490.000.000	Metal for Student Projects	\$687.85
Check Total:							\$2,581.65
131656	12/13/2018	1109	GOLDEN WEST TECHNOLOGIES AND	343272	01.000.03850.319.000.022	CONTRACTED BASIC NETWORK MONITORING	\$2,084.40
131656	12/13/2018	1109	GOLDEN WEST TECHNOLOGIES AND	343272A	01.000.03850.319.000.022	ANNUAL COST FOR EXTREME PLATINUM OFFSITE	\$900.00
Check Total:							\$2,984.40
131657	12/13/2018	1109	GRAY, THAYNE	MILEAGE-7/1-11/19/18	01.000.03350.332.000.000	mileage during 2018-19 school year for school board	\$83.93

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$83.93
131658	12/13/2018	1109	GUADALAJARA OF SPEARFISH	164/165-SUNDANCE HS	01.048.01130.332.000.000	Chaperone meal for Spanish class meal 11/20/18	\$20.00
131658	12/13/2018	1109	GUADALAJARA OF SPEARFISH	SPANI-HULETT-11/15	01.049.01130.332.000.020	Spanish 1 and 2 trip to Spearfish, 24 students, 2	\$244.95
131658	12/13/2018	1109	GUADALAJARA OF SPEARFISH	SPANI-HULETT-11/15	01.049.03520.332.000.000	Spanish 1 and 2 trip to Spearfish, 24 students, 2	\$11.13
Check Total:							\$276.08
131659	12/13/2018	1109	GUMDROP BOOKS	PINV118170	01.007.02222.430.000.000	order for Gumdrop Books (F7650-033)	\$615.67
Check Total:							\$615.67
131660	12/13/2018	1109	HAIAR, KEITH	MILEAGE-7/1-11/19/18	01.000.03350.332.000.000	mileage during 2018-19 school year for school board	\$118.81
Check Total:							\$118.81
131661	12/13/2018	1109	HALBMAIER, DOUG OR ROLENE	NOV 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$362.97
Check Total:							\$362.97
131662	12/13/2018	1109	HAMPTON INN & SUITES OF BUFFALO	137981 B - SUNDANCE	01.048.01430.332.000.000	Lodging to attend FFA FIRE and CPC conference	\$267.00
131662	12/13/2018	1109	HAMPTON INN & SUITES OF BUFFALO	137981 B - SUNDANCE	01.048.03520.332.000.000	Lodging for Drivers room 11/16-11/17/18	\$89.00
131662	12/13/2018	1109	HAMPTON INN & SUITES OF BUFFALO	HULETT FFA-11/17/18	01.049.01430.332.000.000	FFA F.I.R.E @ Buffalo Nov. 16-17, 2018	\$267.00
Check Total:							\$623.00
131663	12/13/2018	1109	HILLYARD FLOOR CARE SUP INC	603194840	01.007.03420.410.000.000	Mop tube medium green	\$121.80
131663	12/13/2018	1109	HILLYARD FLOOR CARE SUP INC	603224862	01.007.03420.410.000.000	cc non-acid rest disinf/clnr 1/2 gal.	\$86.34
131663	12/13/2018	1109	HILLYARD FLOOR CARE SUP INC	603238184	01.049.03420.410.000.000	super hil aire citrus	\$53.28
131663	12/13/2018	1109	HILLYARD FLOOR CARE SUP INC	603238184	01.049.03420.410.000.000	double down kit	\$68.68

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131663	12/13/2018	1109	HILLYARD FLOOR CARE SUP INC	603238184	01.049.03420.410.000.000	bag filter paper versamtic	\$44.92
131663	12/13/2018	1109	HILLYARD FLOOR CARE SUP INC	603238184	01.049.03420.410.000.000	brush strip	\$238.32
131663	12/13/2018	1109	HILLYARD FLOOR CARE SUP INC	603238184	01.049.03420.410.000.000	super shine all	\$79.79
131663	12/13/2018	1109	HILLYARD FLOOR CARE SUP INC	603242688	01.007.03420.410.000.000	dispenser hands free poll smoke bge as per Quote	\$408.86
131663	12/13/2018	1109	HILLYARD FLOOR CARE SUP INC	603245902	01.049.03420.410.000.000	brush strip	\$102.14
Check Total:							\$1,204.13
131664	12/13/2018	1109	HOLIDAY INN EXPRESS OF ROCK SPRINGS	DRAMA-SHS-12/01/18	01.048.01430.332.000.000	state drama in rock springs nov 28 thru Dec 1,	\$1,619.82
131664	12/13/2018	1109	HOLIDAY INN EXPRESS OF ROCK SPRINGS	DRAMA-SHS-12/01/18	01.048.03520.332.000.000	state drama bus driver	\$269.97
Check Total:							\$1,889.79
131665	12/13/2018	1109	HOMAX OIL SALES INC	NOV 18	01.000.03430.454.000.000	GROUNDS FUEL	\$17.38
131665	12/13/2018	1109	HOMAX OIL SALES INC	NOV 18	01.000.03510.454.000.000	DW GASOLINE	\$6,617.44
131665	12/13/2018	1109	HOMAX OIL SALES INC	NOV 18	01.007.03430.454.000.000	GROUNDS FUEL	\$17.38
131665	12/13/2018	1109	HOMAX OIL SALES INC	NOV 18	01.048.03430.454.000.000	GROUNDS FUEL	\$56.70
Check Total:							\$6,708.90
131666	12/13/2018	1109	HOME DEPOT CREDIT SERVICES	6005 00002 18982	80.014.03420.410.000.000	(421 N Bighorn) GE Burner pans, blinds 34 1/2 x 60	\$117.28
131666	12/13/2018	1109	HOME DEPOT CREDIT SERVICES	6005 00002 18982	80.014.03420.410.000.000	(405 N. Big Horn), GE burner pans, Kitchen faucet	\$78.18
131666	12/13/2018	1109	HOME DEPOT CREDIT SERVICES	6005 00012 22017	80.404.01400.490.000.000	Melamine White Panel (Common: 3/4 in. x 4 ft. x 8	\$143.20
Check Total:							\$338.66
131667	12/13/2018	1109	HUGHES LAW OFFICE	25104	01.000.03350.317.000.025	LEGAL FEES FOR FY 18/19	\$1,568.60
Check Total:							\$1,568.60
131668	12/13/2018	1109	HULETT HARDWARE	66078	01.049.03420.410.000.000	misc supplies	\$144.55
131668	12/13/2018	1109	HULETT HARDWARE	66081	01.049.01530.410.001.000	Supplies Ag 1,2,3,4, Ag Structures	\$52.76

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131668	12/13/2018	1109	HULETT HARDWARE	66096	01.049.03510.410.000.000	Flashlights routes	\$36.98
131668	12/13/2018	1109	HULETT HARDWARE	66096	01.049.03510.490.000.000	Supplies all vehicles	\$24.67
131668	12/13/2018	1109	HULETT HARDWARE	66096	01.049.03520.410.000.000	Supplies activity vehicles	\$27.93
Check Total:							\$286.89
131669	12/13/2018	1109	HULETT LUNCH PROGRAM	5 & 6TH FIELD TRIP	01.049.03520.332.000.000	5/6th grade Field trip	\$4.00
						11/19/18 driver sack lunch	
131669	12/13/2018	1109	HULETT LUNCH PROGRAM	BOARD MTG-11/19/18	01.000.03350.332.000.000	Meals for Board Meetings	\$140.00
131669	12/13/2018	1109	HULETT LUNCH PROGRAM	IN-SERVICE 12/6/18	01.000.02210.332.000.000	DW Curriculum meetings	\$57.00
Check Total:							\$201.00
131670	12/13/2018	1109	IMPRESSIONS EMBROIDERY & TRANSFERS	813	80.124.01400.490.000.000	FFA T/Shirts	\$52.00
Check Total:							\$52.00
131671	12/13/2018	1109	IN 2 U FLOWER AND GIFTS	2023	80.392.01400.490.000.000	flowers for a student who lost a loved one	\$41.50
Check Total:							\$41.50
131672	12/13/2018	1109	INGALLS, DANA	192543-11/15/18	80.343.01400.490.000.000	Community Ed Dog Bed Class held on 11/15/18	\$64.00
Check Total:							\$64.00
131673	12/13/2018	1109	INTERSTATE POWER SYSTEMS INC	R009085579:01	01.056.03520.323.000.000	Transmission code comes active randomly for activity	\$802.81
Check Total:							\$802.81
131674	12/13/2018	1109	JOSTENS	721618	01.049.01130.410.000.001	Valedictorian and Salutatorian medallions with	\$38.24
Check Total:							\$38.24
131675	12/13/2018	1109	KARENS DELIVERY SERVICE	727844	01.048.03510.323.000.000	#2281 - Rte Bus - Delivery from Karen's	\$12.00
Check Total:							\$12.00
131676	12/13/2018	1109	KUHBACHER, JUSTIN OR CHARLEE	NOV 18	01.000.03510.333.000.000	Maintenance Isolation for 2018/2019 fiscal year	\$700.00
Check Total:							\$700.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
131677	12/13/2018	1109	KUNZ, L PAMELIA	NOV 18	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$274.68	
							Check Total:	\$274.68
131678	12/13/2018	1109	LAMINATOR.COM	189065	01.007.01110.410.000.000	1.5 mil- 25" x 500' Clear School Roll Laminating Film	\$232.38	
							Check Total:	\$232.38
131679	12/13/2018	1109	LENZ, JEAN	2226-10/15-11/15/18	80.012.03420.457.000.000	Water for Sundance Teacherage	\$9.00	
131679	12/13/2018	1109	LENZ, JEAN	2226-10/15-11/15/18	80.012.03420.458.000.000	Sewer for Sundance Teacherage	\$5.64	
131679	12/13/2018	1109	LENZ, JEAN	2226-10/15-11/15/18	80.012.03420.459.000.000	Garbage/Recycling for Sundance Teacherage	\$37.90	
							Check Total:	\$52.54
131680	12/13/2018	1109	LEVEQUE, NICOLE A	NOV 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$35.97	
131680	12/13/2018	1109	LEVEQUE, NICOLE A	OCT 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$35.97	
							Check Total:	\$71.94
131681	12/13/2018	1109	LIBERTY FUNDRAISING SALES INC	18237	80.188.01400.490.000.000	Parent Advisory Fundraiser: Frozen foods, and other	\$5,481.80	
131681	12/13/2018	1109	LIBERTY FUNDRAISING SALES INC	18237 ADJUSTMENT	80.188.01400.490.000.000	Parent Advisory Fundraiser: Frozen foods, and other	\$65.40	
							Check Total:	\$5,547.20
131682	12/13/2018	1109	LOOKOUT BOOKS	ARU0267589	01.008.02222.430.000.000	21 Titles as per listing from a preview box	\$362.55	
							Check Total:	\$362.55
131683	12/13/2018	1109	LOWE ROOFING OF WYOMING LLC	PAY APP #2-12/10/18	01.000.03420.323.000.000	Replace roofing per bid on Central Office board	\$32,374.80	
							Check Total:	\$32,374.80
131684	12/13/2018	1109	M G OIL COMPANY	IN-378035	01.049.03510.490.000.000	DEF All buses	\$151.93	
							Check Total:	\$151.93

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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131685	12/13/2018	1109	MARCHANT, BRIAN	MILEAGE-7/1-11/19/18	01.000.03350.332.000.000	mileage during 2018-19 school year for school board	\$130.26	
							Check Total:	\$130.26
131686	12/13/2018	1109	MARCHANT, CHRIS OR STEPHANIE	NOV 18	01.000.03510.333.000.000	Maintenance Isolation for 2018/2019 fiscal year	\$390.00	
							Check Total:	\$390.00
131687	12/13/2018	1109	MASTEN, BETH	NOV 18	01.000.02142.332.030.019	Travel for Educational Diagnostician for	\$481.78	
131687	12/13/2018	1109	MASTEN, BETH	OCT 18	01.000.02142.332.030.019	Travel for Educational Diagnostician for	\$383.68	
							Check Total:	\$865.46
131688	12/13/2018	1109	MCCOLLUM, BETH	NOV 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$172.87	
							Check Total:	\$172.87
131689	12/13/2018	1109	MENARDS OF GILLETTE	78289	01.000.03410.410.000.000	rebar for concrete	\$27.45	
131689	12/13/2018	1109	MENARDS OF GILLETTE	78830	01.000.03410.410.000.000	rebar for concrete/supplies	\$60.87	
							Check Total:	\$88.32
131690	12/13/2018	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0651722-IN	01.048.03510.490.000.000	All Vehicles - Disinfectant Towels, Disinfectant Spray	\$396.72	
131690	12/13/2018	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0652143-IN	01.007.03420.410.000.000	free tl promo copper tumbler	\$0.01	
131690	12/13/2018	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0652143-IN	01.007.03420.410.000.000	natural orange crush 1/cs-4x1 gal.	\$419.04	
131690	12/13/2018	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0652143-IN	01.007.03420.410.000.000	room service XL hospital disinfectant 1 case	\$149.36	
131690	12/13/2018	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0652143-IN	01.007.03420.410.000.000	super concentrated glass cleaner 1/4cs-4x1 gal	\$159.11	
131690	12/13/2018	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0652143-IN	01.007.03420.410.000.000	clean & fresh power-off dozen quarts	\$84.02	

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131690	12/13/2018	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0652143-IN	01.007.03420.410.000.000	bowl cleaner dozen quarts	\$126.54
131690	12/13/2018	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0652143-IN	01.007.03420.410.000.000	wave 3D urinal screen:spiced apple (red)	\$203.30
131690	12/13/2018	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0652143-IN	01.007.03420.410.000.000	free tl promo dewalt pliers 2-bv	\$0.00
131690	12/13/2018	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0652143-IN	01.007.03420.410.000.000	free tl promo dewalt hex set 2-D	\$0.00
131690	12/13/2018	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0652143-IN	01.048.03420.410.000.000	oh-yeah tags: cucumber melon 2 cases	\$112.02
Check Total:							\$1,650.12
131691	12/13/2018	1109	MILLS, DENA	MILEAGE-7/1-11/19/18	01.000.03350.332.000.000	mileage during 2018-19 school year for school board	\$210.37
Check Total:							\$210.37
131692	12/13/2018	1109	MOELLER, SHAUN OR SHERRI	NOV 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$104.64
Check Total:							\$104.64
131693	12/13/2018	1109	MOODY, KATIE	NOV 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$105.51
Check Total:							\$105.51
131694	12/13/2018	1109	MOORCROFT LUNCH PROGRAM	HSWR-MHS-12/07/18	01.056.01430.332.000.000	Meals for Lusk on 12/7/2018. Bus leaves at	\$104.00
131694	12/13/2018	1109	MOORCROFT LUNCH PROGRAM	HSWR-MHS-12/07/18	01.056.03520.332.000.000	Bus Driver for Lusk 12/7/18	\$0.00
131694	12/13/2018	1109	MOORCROFT LUNCH PROGRAM	JHWR-MJHS-12/01/18	01.008.01420.332.000.000	JH Wrestling to Rapid City on 12-1-2018. (26	\$112.00
131694	12/13/2018	1109	MOORCROFT LUNCH PROGRAM	JHWR-MJHS-12/01/18	01.056.03520.332.000.000	Bus Driver to Rapid City on 12-1-2018.	\$4.00
131694	12/13/2018	1109	MOORCROFT LUNCH PROGRAM	JHWR-MK8-11/17/18	01.008.01420.332.000.000	JH Wrestling to Sturgis. Bus leaves at 6 am returns at 5	\$112.00

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131694	12/13/2018	1109	MOORCROFT LUNCH PROGRAM	JHWR-MK8-11/17/18	01.056.03520.332.000.000	Meal for Bus Driver for JHWR trip 11/17/18	\$4.00
Check Total:							\$336.00
131695	12/13/2018	1109	MOORCROFT WOLVES COFFEE DEN #334	191623-GIFT CERT	80.188.01400.490.000.000	Gift certificates for the Parent Advisory.	\$260.00
Check Total:							\$260.00
131696	12/13/2018	1109	MOUNTAIN PLAINS COUNSELING CTR	NOV 18	01.000.02112.319.404.019	Services for Evaluation, Travel and Counseling for	\$3,755.00
Check Total:							\$3,755.00
131697	12/13/2018	1109	MULLINAX COAL SALES	NOV 18	01.000.03420.455.000.000	Coal for Central Office for 2018-2019	\$1,397.66
131697	12/13/2018	1109	MULLINAX COAL SALES	NOV 18	01.048.03420.455.000.000	Coal for Sundance HS for 2018-2019	\$995.06
131697	12/13/2018	1109	MULLINAX COAL SALES	NOV 18	01.049.03420.455.000.000	Coal for Hulett Schools for 2018-2019	\$1,636.36
131697	12/13/2018	1109	MULLINAX COAL SALES	NOV 18	01.056.03420.455.000.000	Coal for Moorcroft HS for 2018-2019	\$799.92
Check Total:							\$4,829.00
131698	12/13/2018	1109	NEIMAN SAWMILLS INC	15437	80.422.01400.490.000.000	1x12x6' lumber for 12/4 class	\$58.68
Check Total:							\$58.68
131699	12/13/2018	1109	NEIMAN, SANDRA L	NOV 18	01.000.02230.332.000.019	Travel for Supervision of Special Education for	\$374.96
Check Total:							\$374.96
131700	12/13/2018	1109	NELSON, KRISTINE	NOV 18	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$216.69
Check Total:							\$216.69
131701	12/13/2018	1109	NEWCASTLE MIDDLE SCHOOL	JHWR-SJHS-12/08/18	01.048.01420.640.000.000	JHWR at Newcastle Dec 8	\$75.00
Check Total:							\$75.00
131702	12/13/2018	1109	NIOBRARA COUNTY HIGH SCHOOL	HSWR-HULETT-12/7	01.049.01430.640.000.000	HSWR Lusk Tournament 12/7/18 entry fee	\$125.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/17/2018 - 12/13/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131702	12/13/2018	1109	NIOBRARA COUNTY HIGH SCHOOL	HSWR-MHS-12/07/18	01.056.01430.640.000.000	HS Wrestling for Lusk Tournament entry fee.	\$125.00
Check Total:							\$250.00
131703	12/13/2018	1109	NORCO INC	25126618	01.008.03420.410.000.000	Nitro brush strip replacements	\$13.05
131703	12/13/2018	1109	NORCO INC	25126618	01.008.03420.410.000.000	Nitro Vacuum w/quick draw tools 10amp motor 40' cord	\$185.57
131703	12/13/2018	1109	NORCO INC	25126618	01.056.03420.410.000.000	Nitro Vacuum (MHS)	\$185.57
131703	12/13/2018	1109	NORCO INC	25126618	01.056.03420.410.000.000	Nitro brush strip replacements	\$8.70
131703	12/13/2018	1109	NORCO INC	25292949	01.008.03420.410.000.000	4 gal Laundry soap (HE), 2cs Clorox wipes, 2ea Mop	\$413.78
131703	12/13/2018	1109	NORCO INC	25293005	01.008.03420.410.000.000	Windsor chariot parts. 4ea hoses from squeegee to	\$360.57
Check Total:							\$1,167.24
131704	12/13/2018	1109	NORTH CENTRAL INTERNATIONAL INC	100542	01.048.03510.323.000.000	#2281 - Rte Bus - High Pressure Pump	\$6,253.64
Check Total:							\$6,253.64
131705	12/13/2018	1109	NORTHUP, CHARITY	NOV 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$343.35
Check Total:							\$343.35
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.000.03311.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$289.78
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.000.03331.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$289.78
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.007.01110.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$399.58
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.007.02222.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$27.39
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.007.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$2,426.37

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Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.008.01110.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$7,241.93
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.008.02222.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$33.38
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.008.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$82.67
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.048.01130.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$29.55
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.048.01530.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$330.74
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.048.02222.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$456.00
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.048.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$1,238.25
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.049.01110.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$351.98
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.049.01120.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$9.13
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.049.01130.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$1,028.66
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.049.01130.320.058.021	PRINT USAGE SERVICES AGREEMENT	\$44.45
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.049.01530.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$160.97
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.049.02222.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$160.41
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.049.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$31.53
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.056.01130.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$2,175.73

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.056.01530.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$36.84	
131706	12/13/2018	1109	OFFICE SHOP, INC	98062	01.056.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$68.14	
							Check Total:	\$16,913.26
131707	12/13/2018	1109	OUT WEST COUNTRY STORE	004150	80.313.01400.490.000.000	shirts for JH Wrestling	\$170.00	
							Check Total:	\$170.00
131708	12/13/2018	1109	PEPSI OF GILLETTE/SHERIDAN	2899055833	80.132.01400.490.000.000	concession supply	\$107.20	
							Check Total:	\$107.20
131709	12/13/2018	1109	PETTY CASH - HULETT	11/08/18-11/20/18	01.049.03321.340.000.000	Reimburse Petty Cash for postage Nov 8, 2018 – Nov	\$14.26	
							Check Total:	\$14.26
131710	12/13/2018	1109	PETTY CASH - HULETT	NOV 18	50.049.04100.322.000.000	LUNCHROOM HELPERS FOR HULETT SCHOOL FOR	\$39.00	
							Check Total:	\$39.00
131711	12/13/2018	1109	PETTY CASH - MOORCROFT COMM ED	192570 - 10/12/18	80.600.01310.340.056.000	Reimbursement of Postage	\$21.56	
							Check Total:	\$21.56
131712	12/13/2018	1109	PETTY CASH - MOORCROFT HS	192712-NOV 18	01.056.03321.340.000.000	November postage	\$32.12	
							Check Total:	\$32.12
131713	12/13/2018	1109	PETTY CASH - MOORCROFT K-8	NOV 18	50.008.04100.322.000.000	LUNCHROOM HELPERS FOR MK-8 SCHOOL FOR	\$150.00	
							Check Total:	\$150.00
131714	12/13/2018	1109	PETTY CASH - SUNDANCE ELEM	192564-REIMBURSMT	01.007.03321.340.000.000	Postage Reimbursement	\$77.61	
							Check Total:	\$77.61
131715	12/13/2018	1109	PITNEY BOWES CREDIT CORP	3307620770	01.000.03311.325.000.023	POSTAGE METER RENTAL-PITNEY BOWES	\$119.85	
131715	12/13/2018	1109	PITNEY BOWES CREDIT CORP	3307620770	01.000.03331.325.000.023	POSTAGE METER RENTAL-PITNEY BOWES	\$119.85	
							Check Total:	\$239.70
131716	12/13/2018	1109	PIZZA PLACE, THE	HSWR-MHS-12/7/18	80.344.01400.490.000.000	HS Wrestling for Supper after Lusk Tourney.	\$133.34	

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
131716	12/13/2018	1109	PIZZA PLACE, THE	HSWR-MHS-12/7/18	80.344.01400.490.000.000	HS Wrestling for Supper after Lusk Tourney.	\$5.56
Check Total:							\$138.90
131717	12/13/2018	1109	POWDER RIVER ENERGY CORPORATION	NOV 18	01.000.03420.452.000.000	Central Office Electricity	\$2,528.94
131717	12/13/2018	1109	POWDER RIVER ENERGY CORPORATION	NOV 18	01.007.03420.452.000.000	Sundance Elem Electricity	\$6,354.63
131717	12/13/2018	1109	POWDER RIVER ENERGY CORPORATION	NOV 18	01.008.03420.452.000.000	Moorcroft K-8 Electricity	\$7,274.78
131717	12/13/2018	1109	POWDER RIVER ENERGY CORPORATION	NOV 18	01.048.03420.452.000.000	Sundance HS Electricity	\$4,824.49
131717	12/13/2018	1109	POWDER RIVER ENERGY CORPORATION	NOV 18	01.048.03510.452.000.000	Sundance Bus Barn Electricity	\$450.24
131717	12/13/2018	1109	POWDER RIVER ENERGY CORPORATION	NOV 18	01.049.03420.452.000.000	Hulett K-12 Electricity	\$5,140.87
131717	12/13/2018	1109	POWDER RIVER ENERGY CORPORATION	NOV 18	01.049.03510.452.000.000	Hulett Bus Barn Electricity	\$57.74
131717	12/13/2018	1109	POWDER RIVER ENERGY CORPORATION	NOV 18	01.056.03420.452.000.000	Moorcroft HS Electricity	\$5,482.81
131717	12/13/2018	1109	POWDER RIVER ENERGY CORPORATION	NOV 18	01.056.03510.452.000.000	Moorcroft Bus Barn Electricity	\$398.53
131717	12/13/2018	1109	POWDER RIVER ENERGY CORPORATION	NOV 18	80.014.03420.452.000.000	Moorcroft Teacherage Electricity	\$69.36
Check Total:							\$32,582.39
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	293974	01.007.01110.410.000.000	White Cardstock Paper	\$146.40
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	293974	01.007.01110.410.000.000	Pink Pearl Eraser	\$27.22
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	293974	01.007.01110.410.000.000	Papermate Pencil Cap Eraser	\$17.20
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	293974	01.007.01110.410.000.000	Jumbo Paper Clips	\$27.96
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	293974	01.007.01110.410.000.000	White 1" Binder	\$59.80

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	293974	01.007.01110.410.000.000	Tape	\$23.98
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	293974	01.007.01110.410.000.000	Sharpie Fine Point Black	\$65.94
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	293974	01.007.01110.410.000.000	Sparco Sheet Protectors	\$65.94
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	293974	01.007.01110.410.000.000	Ruled White 3x5 Index Cards	\$33.00
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	293974	01.007.01110.410.000.000	Plain White 3x5 Index Cards	\$30.90
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	293974	01.007.01110.410.000.000	Duracell AAA Batteries	\$30.50
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	293974	01.007.01110.410.000.000	Holiday Red 9x12 Construction Paper	\$40.80
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	293974	01.007.01110.410.000.000	Festive Green 9x12 Construction Paper	\$40.35
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	293974	01.007.01110.410.000.000	White Poster Board- 100 CT	\$40.85
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	294134	01.000.03311.410.000.000	6x9 envelopes	\$26.20
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	294134	01.000.03311.410.000.000	rubberbands	\$2.89
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	294134	01.000.03331.410.000.000	6x9 envelopes	\$26.21
131718	12/13/2018	1109	POWDER RIVER OFFICE SUPPLY	294134	01.000.03331.410.000.000	rubberbands	\$2.89
Check Total:							\$709.03
131719	12/13/2018	1109	PROGUARD	1627248	50.008.04100.410.000.000	supplies	\$257.41
Check Total:							\$257.41
131720	12/13/2018	1109	QUALITY AGG & CONSTRUCTION INC	38497	01.056.03420.323.000.000	Crusher fines for athletic shed base	\$46.17
131720	12/13/2018	1109	QUALITY AGG & CONSTRUCTION INC	38497	01.056.03420.323.000.000	Crusher fines	\$45.46
131720	12/13/2018	1109	QUALITY AGG & CONSTRUCTION INC	38497	01.056.03420.323.000.000	Crusher Fines	\$41.18

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
131720	12/13/2018	1109	QUALITY AGG & CONSTRUCTION INC	38497	01.056.03420.323.000.000	Crusher fines	\$46.03
Check Total:							\$178.84
131721	12/13/2018	1109	QUALITY HARDWARE & SUPPLY INC	113414	01.056.03420.410.000.000	corner brackets, screws, cord ends, roller frames,	\$61.29
131721	12/13/2018	1109	QUALITY HARDWARE & SUPPLY INC	113414	01.056.03450.410.000.000	Skid Steer (FEM-502-12 Hyd coupling,	\$243.00
131721	12/13/2018	1109	QUALITY HARDWARE & SUPPLY INC	113428	80.014.03420.410.000.000	Plumbing, paint, water heater elements, outlet	\$76.57
131721	12/13/2018	1109	QUALITY HARDWARE & SUPPLY INC	113449	01.056.03510.410.000.000	wiper blades and airhose union for route bus 2286	\$48.98
131721	12/13/2018	1109	QUALITY HARDWARE & SUPPLY INC	113479	01.008.03420.410.000.000	Sheet metal screws, bulbs	\$13.79
131721	12/13/2018	1109	QUALITY HARDWARE & SUPPLY INC	113503	01.056.01530.410.001.000	recurring PO for Quality Hardware in Moorcroft	\$49.90
Check Total:							\$493.53
131722	12/13/2018	1109	QUALITY INN & SUITES OF CASPER	618985878/5879/5880	01.000.03311.332.000.000	Lodging for WSBA 2018 Annual Conference in	\$178.00
131722	12/13/2018	1109	QUALITY INN & SUITES OF CASPER	618985878/5879/5880	01.000.03350.332.000.000	Lodging for WSBA 2018 Annual Conference in	\$356.00
Check Total:							\$534.00
131723	12/13/2018	1109	QUILL CORPORATION	2761189	01.008.01110.410.361.000	expo markers	\$33.58
131723	12/13/2018	1109	QUILL CORPORATION	2761189	01.008.01110.410.361.000	Boogie board battery's	\$12.40
Check Total:							\$45.98
131724	12/13/2018	1109	RANGE TELEPHONE CO-OP INC	NOV 18	01.000.03420.340.000.000	Phone Charges	\$248.42
131724	12/13/2018	1109	RANGE TELEPHONE CO-OP INC	NOV 18	01.007.03420.340.000.000	Phone Charges	\$249.44
131724	12/13/2018	1109	RANGE TELEPHONE CO-OP INC	NOV 18	01.007.03420.340.000.000	Phone Charges	\$14.14
131724	12/13/2018	1109	RANGE TELEPHONE CO-OP INC	NOV 18	01.008.03420.340.000.000	Phone Charges	\$13.71
131724	12/13/2018	1109	RANGE TELEPHONE CO-OP INC	NOV 18	01.048.03420.340.000.000	Phone Charges	\$293.56
131724	12/13/2018	1109	RANGE TELEPHONE CO-OP INC	NOV 18	01.048.03510.340.000.000	Phone Charges/DSL Charges	\$75.51
131724	12/13/2018	1109	RANGE TELEPHONE CO-OP INC	NOV 18	01.049.03420.340.000.000	Phone Charges	\$13.71
Check Total:							\$908.49

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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131725	12/13/2018	1109	RAPID STOP CONOCO LLC	39-11/12/18	01.000.03510.454.000.000	Fuel charged in error	\$15.90
Check Total:							\$15.90
131726	12/13/2018	1109	RATHBUN, KENNY	MILEAGE-7/1-11/19/18	01.000.03350.332.000.000	mileage during 2018-19 school year for school board	\$317.19
Check Total:							\$317.19
131727	12/13/2018	1109	RICHARD, BRITTANY	AUG/SEP 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$75.21
131727	12/13/2018	1109	RICHARD, BRITTANY	NOV 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$49.05
131727	12/13/2018	1109	RICHARD, BRITTANY	OCT 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$62.13
Check Total:							\$186.39
131728	12/13/2018	1109	RIDINGER, JOHN OR JULIE	NOV 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$1,159.11
131728	12/13/2018	1109	RIDINGER, JOHN OR JULIE	OCT 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$1,604.92
Check Total:							\$2,764.03
131729	12/13/2018	1109	RIVERSTAR FARMS	24898	80.122.01400.490.000.000	Big Un Snack Sticks	\$130.00
131729	12/13/2018	1109	RIVERSTAR FARMS	24898	80.122.01400.490.000.000	Smart Stix Snack Sticks	\$95.00
131729	12/13/2018	1109	RIVERSTAR FARMS	24898	80.122.01400.490.000.000	Signature Gummy Bears	\$144.00
Check Total:							\$369.00
131730	12/13/2018	1109	ROBERTS MACHINE & REPAIR	875	01.000.03450.323.000.000	repair of bucket truck, boom and auto choke	\$665.00
Check Total:							\$665.00
131731	12/13/2018	1109	RT COMMUNICATIONS INC	NOV 18	01.008.03420.340.000.000	Phone Charges	\$332.09
131731	12/13/2018	1109	RT COMMUNICATIONS INC	NOV 18	01.049.03420.340.000.000	Phone Charges	\$274.17
131731	12/13/2018	1109	RT COMMUNICATIONS INC	NOV 18	01.056.03420.340.000.000	Phone Charges	\$350.34
131731	12/13/2018	1109	RT COMMUNICATIONS INC	NOV 18	01.056.03510.340.000.000	Phone Charges	\$41.64
131731	12/13/2018	1109	RT COMMUNICATIONS INC	NOV 18	80.600.01310.340.056.000	Phone Charges	\$39.41
Check Total:							\$1,037.65

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131732	12/13/2018	1109	RUNNINGS FARM & FLEET	58150306034	01.049.01530.410.010.000	supplies for woods 1,2,3,4	\$1,091.85
Check Total:							\$1,091.85
131733	12/13/2018	1109	SAGE VALLEY JUNIOR HIGH	JHWR-SUNDANCE-12/4	01.048.01420.640.000.000	JHWR tournament Dec 4 @ Sage Valley	\$45.00
Check Total:							\$45.00
131734	12/13/2018	1109	SAMS CLUB/GEMB	3063 06565 001 3188	80.082.01400.490.000.000	concession supplies	\$218.98
131734	12/13/2018	1109	SAMS CLUB/GEMB	3065 06565 001 3188	01.048.01530.410.009.000	supplies for Foods/Nutrition/Adv Foods	\$108.84
Check Total:							\$327.82
131735	12/13/2018	1109	SCHOLASTIC BOOK FAIRS - 8	192472-SUND ELEM	80.207.01400.490.000.000	Book Fair Books	\$200.00
131735	12/13/2018	1109	SCHOLASTIC BOOK FAIRS - 8	192610-SUND ELEM	01.007.01110.410.360.000	Books Taken from Scholastic Book Fair	\$200.00
131735	12/13/2018	1109	SCHOLASTIC BOOK FAIRS - 8	W3881937BF	80.207.01400.490.000.000	Scholastic Book Fair Remittance	\$2,976.08
Check Total:							\$3,376.08
131736	12/13/2018	1109	SCHOOL HEALTH CORPORATION	3522336-00	01.007.03420.410.000.000	Cardiac Science Powerheart G5 Intellisense Adult	\$83.74
Check Total:							\$83.74
131737	12/13/2018	1109	SCHOOL NURSE SUPPLY INC	0715731-IN	01.007.02130.410.000.000	Curity Flexible Bandages- 1x3" (300/pkg)	\$15.36
131737	12/13/2018	1109	SCHOOL NURSE SUPPLY INC	0715731-IN	01.007.02130.410.000.000	CoFlex Self-Adherent Bandages- 1" x 5 yards-	\$9.41
131737	12/13/2018	1109	SCHOOL NURSE SUPPLY INC	0715731-IN	01.007.02130.410.000.000	4-Ply Non-Woven Gauze- 4" x 4" (200/pkg)	\$5.83
131737	12/13/2018	1109	SCHOOL NURSE SUPPLY INC	0715731-IN	01.007.02130.410.000.000	Welch Allyn Disposable Specula- 4.25 mm	\$36.34
131737	12/13/2018	1109	SCHOOL NURSE SUPPLY INC	0715731-IN	01.007.02130.410.000.000	Hospitality Blanket- BLue	\$21.20
131737	12/13/2018	1109	SCHOOL NURSE SUPPLY INC	0715731-IN	01.007.02130.410.000.000	Treasure Chest Tooth Box (144/box)	\$10.96

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/17/2018 - 12/13/2018

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131737	12/13/2018	1109	SCHOOL NURSE SUPPLY INC	0715731-IN	01.007.02130.410.000.000	Waxed Dental Floss- Unflavored	\$1.09
131737	12/13/2018	1109	SCHOOL NURSE SUPPLY INC	0715731-IN	01.007.02130.410.000.000	Spenco 2nd Skin Non-Stick Moist Burn Pads (200/jar)	\$37.99
131737	12/13/2018	1109	SCHOOL NURSE SUPPLY INC	0715731-IN	01.007.02130.410.000.000	Eucerin Lotion	\$16.45
Check Total:							\$154.63
131738	12/13/2018	1109	SCHOOL SPECIALTY SUPPLY INC	208122003074	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$20.35
131738	12/13/2018	1109	SCHOOL SPECIALTY SUPPLY INC	208122003074	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$20.35
131738	12/13/2018	1109	SCHOOL SPECIALTY SUPPLY INC	208122003074	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$38.16
131738	12/13/2018	1109	SCHOOL SPECIALTY SUPPLY INC	208122003074	01.008.01110.410.000.000	Tru-Ray Construction Paper, 12 x 18 inches, Pack of 50.	\$26.50
131738	12/13/2018	1109	SCHOOL SPECIALTY SUPPLY INC	208122003074	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$12.72
131738	12/13/2018	1109	SCHOOL SPECIALTY SUPPLY INC	208122003074	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$20.35
131738	12/13/2018	1109	SCHOOL SPECIALTY SUPPLY INC	208122003074	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$38.16
131738	12/13/2018	1109	SCHOOL SPECIALTY SUPPLY INC	208122003074	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$10.14
131738	12/13/2018	1109	SCHOOL SPECIALTY SUPPLY INC	208122003074	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$5.41
131738	12/13/2018	1109	SCHOOL SPECIALTY SUPPLY INC	208122003074	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$3.38
131738	12/13/2018	1109	SCHOOL SPECIALTY SUPPLY INC	208122003074	01.008.01120.410.000.000	Tru-Ray Construction Paper, 12 x 18 inches, Pack of 50.	\$7.05
131738	12/13/2018	1109	SCHOOL SPECIALTY SUPPLY INC	208122003074	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$10.14

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131738	12/13/2018	1109	SCHOOL SPECIALTY SUPPLY INC	208122003074	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$5.41
131738	12/13/2018	1109	SCHOOL SPECIALTY SUPPLY INC	208122003074	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$5.41
Check Total:							\$223.53
131739	12/13/2018	1109	SECURITY INSURANCE AGENCY	TREAS BOND - 18/19	01.000.03350.640.000.000	Board of Education - Treasurers Bond	\$100.00
Check Total:							\$100.00
131740	12/13/2018	1109	SERENDIPITY FLORAL AND GIFTS	192493-11/13/18	80.422.01400.490.000.000	Instructor pay for 11/13/18 class.	\$100.00
131740	12/13/2018	1109	SERENDIPITY FLORAL AND GIFTS	454198	80.222.01400.490.000.000	yellow roses	\$30.00
131740	12/13/2018	1109	SERENDIPITY FLORAL AND GIFTS	455005	80.332.01400.490.000.000	Misc Supplies	\$14.00
Check Total:							\$144.00
131741	12/13/2018	1109	SHAW FIRE & SAFETY LLC	4427	01.000.03420.323.000.000	kitchen hood service inspection (CO)	\$219.95
131741	12/13/2018	1109	SHAW FIRE & SAFETY LLC	4467	01.056.03420.323.000.000	fire extinguisher maintenance	\$18.00
Check Total:							\$237.95
131742	12/13/2018	1109	SHERWIN WILLIAMS	6012-7	80.014.03420.410.000.000	latex paint for 421 North Big Horn and 405 N. Big	\$263.35
131742	12/13/2018	1109	SHERWIN WILLIAMS	6012-7	80.014.03420.410.000.000	Roller covers, trim brushes	\$85.46
131742	12/13/2018	1109	SHERWIN WILLIAMS	7401-2	01.056.03420.410.000.000	paint de-glossing chem., roller covers, brushes, blue	\$44.07
Check Total:							\$392.88
131743	12/13/2018	1109	SHIRLEY, RENE	AUG/SEP 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$130.80
131743	12/13/2018	1109	SHIRLEY, RENE	NOV 2018	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$81.75

CROOK COUNTY SCHOOL DISTRICT

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131743	12/13/2018	1109	SHIRLEY, RENE	OCT 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$103.55
Check Total:							\$316.10
131744	12/13/2018	1109	SMART APPLE MEDIA	ARU0267650	01.008.02222.430.000.000	19 Spine labels	\$1.90
131744	12/13/2018	1109	SMART APPLE MEDIA	ARU0267650	01.008.02222.430.000.000	19 Nonfiction Titles	\$423.42
Check Total:							\$425.32
131745	12/13/2018	1109	SMITH, MILES OR AMBER	LUNCH REFUND	50.008.81611.000.000.000	Reimbursement for unused lunch money Alayna Smith	\$22.99
131745	12/13/2018	1109	SMITH, MILES OR AMBER	LUNCH REFUND	50.008.81611.000.000.000	Reimbursment for unused lunch money Adalyn Smith	\$21.30
131745	12/13/2018	1109	SMITH, MILES OR AMBER	LUNCH REFUND	50.008.81611.000.000.000	Reimbursement for unused lunch money Jonie Smith	\$23.80
131745	12/13/2018	1109	SMITH, MILES OR AMBER	LUNCH REFUND	50.008.81611.000.000.000	Remibursement for unused lunch money Layden Smith	\$7.80
131745	12/13/2018	1109	SMITH, MILES OR AMBER	LUNCH REFUND	50.008.81611.000.000.000	Reimbursment for unused lunch money Aubrie Smith	\$20.00
Check Total:							\$95.89
131746	12/13/2018	1109	SOMERVOLD, KIM	192731-12/4/18	80.422.01400.490.000.000	Instructor pay for 12/4/18 CE Class	\$168.00
Check Total:							\$168.00
131747	12/13/2018	1109	SPEARFISH HIGH SCHOOL	HSXC-HULETT-8/31/18	01.049.01430.640.000.000	HSXC @ Spearfish 8/31/18	\$30.00
Check Total:							\$30.00
131748	12/13/2018	1109	SPECIALS LLC	NOV 18	01.000.02142.319.418.019	Consulting Services for the 2018-19 School Year,	\$5,681.50
Check Total:							\$5,681.50
131749	12/13/2018	1109	STATE OF WYOMING	270-18-110	01.000.03350.317.000.025	SERVICES OF HEARING EXAMINER BERN HAGGERTY	\$3,720.00
Check Total:							\$3,720.00
131750	12/13/2018	1109	SUNDANCE BULLDOG BREWS	SUND ELEM-5TH GRD	01.007.01110.410.350.000	Bulldog Brew Rewards	\$30.00
Check Total:							\$30.00
131751	12/13/2018	1109	SUNDANCE ELECTRIC INC	6419A	01.007.03420.410.000.000	plt32w/841/A/4P alto lamp	\$0.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131751	12/13/2018	1109	SUNDANCE ELECTRIC INC	6796	01.048.03420.323.000.000	labor to install conduit and boxes for phone horn and	\$550.56
131751	12/13/2018	1109	SUNDANCE ELECTRIC INC	6803	01.000.03420.323.000.000	replace damaged wiring for emergency lights	\$266.55
131751	12/13/2018	1109	SUNDANCE ELECTRIC INC	6817	01.007.03420.410.000.000	plt32w/841/A/4P alto lamp	\$428.52
131751	12/13/2018	1109	SUNDANCE ELECTRIC INC	6836	01.049.03420.410.000.000	parts	\$74.02
Check Total:							\$1,320.15
131752	12/13/2018	1109	SUNDANCE EQUIPMENT CO	P36236	01.049.03420.410.000.000	hyd. quick conn	\$71.42
131752	12/13/2018	1109	SUNDANCE EQUIPMENT CO	P36253	01.049.03420.410.000.000	hyd. quick conn	\$8.23
Check Total:							\$79.65
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	190198	01.000.03850.640.000.000	Renew domains for GoDaddy.com	\$149.98
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	190201	80.332.01400.490.000.000	Gifts/food for staff for 2018-2019	\$9.02
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	190201A	80.332.01400.490.000.000	Gifts/food for staff for 2018-2019	\$450.00
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	191346A	01.048.01430.640.000.000	Miles split for XC entries	\$20.00
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	192134	01.049.01430.332.000.000	Nov 4th and Nov 5th... Wyoming State High School	\$80.50
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	192134	01.049.03520.332.000.000	Nov 4th and Nov 5th... Wyoming State High School	\$11.50
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	192264	01.049.01130.640.000.000	to pay for ACT retake for a student who took in Spring	\$67.00
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	192276	80.444.01400.490.000.000	Wreath Purchase for NHS fundraiser	\$4,214.04
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	192282	01.048.01430.640.000.000	Dues and Fees for NHS - 18/19	\$385.00
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	192282	01.048.01430.640.000.000	Dues for STUCO - 18/19	\$95.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	192361	20.912.02213.332.000.000	one night stay 11-3 on approved in-state travel	\$89.00
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	192386	20.912.02213.332.000.000	Two nights lodging for G. Moore at Springhill Suites in	\$238.00
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	192435	20.817.01210.410.000.000	Motorola - Talkabout 35-Mile, 22-Channel	\$334.92
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	192439	80.323.01400.490.000.000	Initial Payment for students and advisor to attend Close	\$400.00
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	192483	80.302.01400.490.000.000	pizzas for the drama showcase 11/15/18	\$61.89
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	192597	01.056.03420.332.000.000	meals for tom, tuffy, and steve 11-27-2018 Donna's	\$41.10
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	192599	80.323.01400.490.000.000	Tickets to the Holocaust Museum 4/3/19	\$35.00
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	192652	80.132.01400.490.000.000	pillows	\$134.55
131753	12/13/2018	1109	SUNDANCE STATE BANK VISA CARD	INV03722508	01.000.03850.411.000.000	On-line SMTP server 7/01/18-6/30/19	\$9.95
Check Total:							\$6,826.45
131754	12/13/2018	1109	SUNDANCE TIMES INC	192527	80.188.01400.490.000.000	3 x 6.5 Display Ad: Parent Advisory Treat Street	\$117.00
131754	12/13/2018	1109	SUNDANCE TIMES INC	MOORCROFT K-8 AD	01.008.03321.340.000.000	Veterans Day Concert AD in the Moorcroft Leader	\$90.00
131754	12/13/2018	1109	SUNDANCE TIMES INC	NOV 18	01.000.03311.350.000.000	ADVERTISING FOR MOORCROFT LEADER,	\$505.50
131754	12/13/2018	1109	SUNDANCE TIMES INC	NOV 18	01.000.03331.350.000.000	ADVERTISING FOR MOORCROFT LEADER,	\$1,018.50
131754	12/13/2018	1109	SUNDANCE TIMES INC	SHS-THANK YOU	01.048.01120.410.002.000	thank you	\$5.00
131754	12/13/2018	1109	SUNDANCE TIMES INC	SUBSCRIP-HUL LIBRY	01.049.02222.440.000.000	Sundance Times one year subscription	\$30.00

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131754	12/13/2018	1109	SUNDANCE TIMES INC	SUBSCRIP-HUL LIBRY	01.049.02222.440.000.000	Wyoming Pioneer one year subscription	\$18.00
Check Total:							\$1,784.00
131755	12/13/2018	1109	SWARTZ, BRUCE	753122	01.048.01120.323.000.000	piano tuning	\$122.40
131755	12/13/2018	1109	SWARTZ, BRUCE	753122	01.048.01130.323.000.000	piano tuning	\$217.60
Check Total:							\$340.00
131756	12/13/2018	1109	SYSCO MONTANA INC	14317341P	50.007.04100.460.000.000	groceries	(\$53.58)
131756	12/13/2018	1109	SYSCO MONTANA INC	14317752P	50.007.04100.460.000.000	groceries	(\$29.62)
131756	12/13/2018	1109	SYSCO MONTANA INC	143997307	50.049.04100.460.000.000	groceries	(\$14.02)
131756	12/13/2018	1109	SYSCO MONTANA INC	243011971-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$103.52
131756	12/13/2018	1109	SYSCO MONTANA INC	243011975-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$51.76
131756	12/13/2018	1109	SYSCO MONTANA INC	243012440	50.008.04100.460.000.000	groceries	\$935.05
131756	12/13/2018	1109	SYSCO MONTANA INC	243012440-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$258.80
131756	12/13/2018	1109	SYSCO MONTANA INC	243015764-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$154.89
131756	12/13/2018	1109	SYSCO MONTANA INC	243015766-COMM	50.007.04100.470.000.000	Delivery charges for commodities	\$55.00
131756	12/13/2018	1109	SYSCO MONTANA INC	243015770	50.008.04100.410.000.000	supplies	\$32.68
131756	12/13/2018	1109	SYSCO MONTANA INC	243015770	50.008.04100.460.000.000	groceries	\$1,487.98
131756	12/13/2018	1109	SYSCO MONTANA INC	243020840	50.007.04100.460.000.000	groceries	\$429.97
131756	12/13/2018	1109	SYSCO MONTANA INC	243020840-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$55.72
131756	12/13/2018	1109	SYSCO MONTANA INC	243020843-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$391.10
131756	12/13/2018	1109	SYSCO MONTANA INC	243020844	50.049.04100.460.000.000	groceries	\$656.74
131756	12/13/2018	1109	SYSCO MONTANA INC	243020844-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$27.86

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131756	12/13/2018	1109	SYSCO MONTANA INC	243021244	50.008.04100.460.000.000	groceries	\$580.01
131756	12/13/2018	1109	SYSCO MONTANA INC	243021244-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$167.16
131756	12/13/2018	1109	SYSCO MONTANA INC	243021245-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$391.10
131756	12/13/2018	1109	SYSCO MONTANA INC	243024505	50.049.04100.460.000.000	groceries	(\$17.01)
131756	12/13/2018	1109	SYSCO MONTANA INC	243024603-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	(\$312.88)
131756	12/13/2018	1109	SYSCO MONTANA INC	243024752-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$54.52
131756	12/13/2018	1109	SYSCO MONTANA INC	243024753	50.007.04100.410.000.000	supplies	\$23.61
131756	12/13/2018	1109	SYSCO MONTANA INC	243024753	50.007.04100.460.000.000	groceries	\$901.16
131756	12/13/2018	1109	SYSCO MONTANA INC	243024754-COMM	50.007.04100.470.000.000	Delivery charges for commodities	\$20.00
131756	12/13/2018	1109	SYSCO MONTANA INC	243024755	80.132.01400.490.000.000	concession supplies	\$138.52
131756	12/13/2018	1109	SYSCO MONTANA INC	243024757-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$109.04
131756	12/13/2018	1109	SYSCO MONTANA INC	243024758	50.008.04100.410.000.000	supplies	\$102.98
131756	12/13/2018	1109	SYSCO MONTANA INC	243024758	50.008.04100.460.000.000	groceries	\$719.82
131756	12/13/2018	1109	SYSCO MONTANA INC	243024759-COMM	50.008.04100.470.000.000	Delivery charges for commodities	\$35.00
131756	12/13/2018	1109	SYSCO MONTANA INC	243024764-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$27.26
131756	12/13/2018	1109	SYSCO MONTANA INC	243024765	50.049.04100.460.000.000	groceries	\$891.42
131756	12/13/2018	1109	SYSCO MONTANA INC	243024766-COMM	50.049.04100.470.000.000	Delivery charges for commodities	\$60.00
131756	12/13/2018	1109	SYSCO MONTANA INC	243025030-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	(\$117.33)
131756	12/13/2018	1109	SYSCO MONTANA INC	243028206	50.007.04100.460.000.000	groceries	(\$48.57)
131756	12/13/2018	1109	SYSCO MONTANA INC	243029638	50.007.04100.410.000.000	supplies	\$27.64

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/17/2018 - 12/13/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131756	12/13/2018	1109	SYSCO MONTANA INC	243029638	50.007.04100.460.000.000	groceries	\$267.90
131756	12/13/2018	1109	SYSCO MONTANA INC	243029639-COMM	50.007.04100.470.000.000	Delivery charges for commodities	\$35.00
131756	12/13/2018	1109	SYSCO MONTANA INC	243030117	50.008.04100.410.000.000	supplies	\$16.34
131756	12/13/2018	1109	SYSCO MONTANA INC	243030117	50.008.04100.460.000.000	groceries	\$1,435.57
131756	12/13/2018	1109	SYSCO MONTANA INC	243036961	50.007.04100.460.000.000	groceries	\$1,081.51
131756	12/13/2018	1109	SYSCO MONTANA INC	243036961-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$180.96
131756	12/13/2018	1109	SYSCO MONTANA INC	243036962-COMM	50.007.04100.470.000.000	Delivery charges for commodities	\$60.00
131756	12/13/2018	1109	SYSCO MONTANA INC	243036965	50.049.04100.410.000.000	paper towels, spoons	\$45.09
131756	12/13/2018	1109	SYSCO MONTANA INC	243036965	50.049.04100.460.000.000	groceries	\$516.86
131756	12/13/2018	1109	SYSCO MONTANA INC	243036965-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$90.48
131756	12/13/2018	1109	SYSCO MONTANA INC	243036966-COMM	50.049.04100.470.000.000	Delivery charges for commodities	\$30.00
131756	12/13/2018	1109	SYSCO MONTANA INC	243037411	50.008.04100.460.000.000	groceries	\$1,343.68
131756	12/13/2018	1109	SYSCO MONTANA INC	243037411-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$361.92
131756	12/13/2018	1109	SYSCO MONTANA INC	243037412-COMM	50.008.04100.470.000.000	Delivery charges for commodities	\$115.00
131756	12/13/2018	1109	SYSCO MONTANA INC	243040889	50.007.04100.460.000.000	groceries	(\$29.57)
131756	12/13/2018	1109	SYSCO MONTANA INC	243040956	50.007.04100.460.000.000	groceries	\$1,720.85
131756	12/13/2018	1109	SYSCO MONTANA INC	243040957	80.352.01400.490.000.000	BULLDOG BREWS GROCERIES FOR 2018-19 ORDERED BY	\$27.82
131756	12/13/2018	1109	SYSCO MONTANA INC	243040959	50.008.04100.460.000.000	groceries	\$1,489.21
131756	12/13/2018	1109	SYSCO MONTANA INC	243040960-COMM	50.008.04100.470.000.000	Delivery charges for commodities	\$27.50
131756	12/13/2018	1109	SYSCO MONTANA INC	243040966	01.049.01110.410.000.000	tootsie candy and scooby snacks for Santa Sacks elem	\$53.49

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131756	12/13/2018	1109	SYSCO MONTANA INC	243040967	50.049.04100.410.000.000	paper plates	\$15.70
131756	12/13/2018	1109	SYSCO MONTANA INC	243040967	50.049.04100.460.000.000	groceries	\$596.71
131756	12/13/2018	1109	SYSCO MONTANA INC	243040968-COMM	50.049.04100.470.000.000	Delivery charges for commodities	\$20.00
131756	12/13/2018	1109	SYSCO MONTANA INC	243043821	50.007.04100.460.000.000	groceries	(\$7.83)
131756	12/13/2018	1109	SYSCO MONTANA INC	243047543	50.007.04100.460.000.000	groceries	\$508.11
131756	12/13/2018	1109	SYSCO MONTANA INC	243047546	50.049.04100.460.000.000	groceries	\$594.69
131756	12/13/2018	1109	SYSCO MONTANA INC	243047547-COMM	50.049.04100.470.000.000	Delivery charges for commodities	\$45.00
131756	12/13/2018	1109	SYSCO MONTANA INC	243051541	50.007.04100.410.000.000	supplies	\$131.21
131756	12/13/2018	1109	SYSCO MONTANA INC	243051541	50.007.04100.460.000.000	groceries	\$799.18
131756	12/13/2018	1109	SYSCO MONTANA INC	243051542-COMM	50.007.04100.470.000.000	Delivery charges for commodities	\$35.00
131756	12/13/2018	1109	SYSCO MONTANA INC	243051555	50.049.04100.410.000.000	bags	\$39.53
131756	12/13/2018	1109	SYSCO MONTANA INC	243051555	50.049.04100.460.000.000	groceries	\$525.33
Check Total:							\$20,469.54
131757	12/13/2018	1109	TEACHER SYNERGY LLC	78373940	01.049.01110.410.320.000	teaching supplies as per attachment	\$121.64
Check Total:							\$121.64
131758	12/13/2018	1109	TOLEDO PHYSICAL EDUCATION SUPPLY	259511-00	01.008.01110.410.008.000	Flipitz set	\$119.99
131758	12/13/2018	1109	TOLEDO PHYSICAL EDUCATION SUPPLY	259511-00	01.008.01110.410.008.000	Softee Hockey (10 sticks, foam puck and ball)	\$106.99
131758	12/13/2018	1109	TOLEDO PHYSICAL EDUCATION SUPPLY	259511-00	01.008.01110.410.008.000	Battle of the Ships	\$149.99
131758	12/13/2018	1109	TOLEDO PHYSICAL EDUCATION SUPPLY	259511-00	01.008.01110.410.008.000	Shark Skin Foam Discs	\$29.99
131758	12/13/2018	1109	TOLEDO PHYSICAL EDUCATION SUPPLY	259511-00	01.008.01110.410.008.000	Ultra Skin Allround 7" dodgeball set of 6	\$99.99
131758	12/13/2018	1109	TOLEDO PHYSICAL EDUCATION SUPPLY	259511-00	01.008.01110.410.008.000	Plastic Horseshoe set	\$16.99
Check Total:							\$523.94

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131759	12/13/2018	1109	TOWER VALLEY AG SUPPLY LLC	NOV 18	01.000.03510.454.000.000	DW FUEL	\$4,960.74
131759	12/13/2018	1109	TOWER VALLEY AG SUPPLY LLC	NOV 18	01.049.03430.454.000.000	GROUNDS FUEL	\$60.08
Check Total:							\$5,020.82
131760	12/13/2018	1109	TOWN OF HULETT	NOV 18	01.049.03420.457.000.000	WATER	\$122.00
131760	12/13/2018	1109	TOWN OF HULETT	NOV 18	01.049.03420.458.000.000	SEWER	\$81.00
131760	12/13/2018	1109	TOWN OF HULETT	NOV 18	01.049.03420.459.000.000	GARBAGE COLLECTION	\$626.08
Check Total:							\$829.08
131761	12/13/2018	1109	TOWN OF MOORCROFT	NOV 18	01.008.03420.457.000.000	Water	\$200.07
131761	12/13/2018	1109	TOWN OF MOORCROFT	NOV 18	01.008.03420.458.000.000	Sewer	\$100.02
131761	12/13/2018	1109	TOWN OF MOORCROFT	NOV 18	01.008.03420.459.000.000	Garbage Collection	\$288.42
131761	12/13/2018	1109	TOWN OF MOORCROFT	NOV 18	01.056.03420.457.000.000	Water	\$150.47
131761	12/13/2018	1109	TOWN OF MOORCROFT	NOV 18	01.056.03420.458.000.000	Sewer	\$98.32
131761	12/13/2018	1109	TOWN OF MOORCROFT	NOV 18	01.056.03420.459.000.000	Garbage Collection	\$288.42
131761	12/13/2018	1109	TOWN OF MOORCROFT	NOV 18	01.056.03510.457.000.000	Bus Barn Water	\$63.90
131761	12/13/2018	1109	TOWN OF MOORCROFT	NOV 18	01.056.03510.458.000.000	Bus Barn Sewer	\$48.66
131761	12/13/2018	1109	TOWN OF MOORCROFT	NOV 18	01.056.03510.459.000.000	Bus Barn Garage	\$145.00
131761	12/13/2018	1109	TOWN OF MOORCROFT	NOV 18	80.014.03420.457.000.000	Teacherage Water	\$100.11
131761	12/13/2018	1109	TOWN OF MOORCROFT	NOV 18	80.014.03420.458.000.000	Teacherage Sewer	\$74.07
131761	12/13/2018	1109	TOWN OF MOORCROFT	NOV 18	80.014.03420.459.000.000	Teacherage Garbage	\$37.60
Check Total:							\$1,595.06
131762	12/13/2018	1109	TOWN OF MOORCROFT	192554-CONTRACT	80.184.01400.490.000.000	Payment to the Town of Moorcroft for Teen Room	\$1,500.00
Check Total:							\$1,500.00
131763	12/13/2018	1109	TRACY MOTOR COMPANY	719742	01.000.03420.410.000.000	rtv sili/ gasket maker,8oz aerosol duster, for boiler	\$21.98
131763	12/13/2018	1109	TRACY MOTOR COMPANY	719937	01.000.03450.410.000.000	ag adapter bearing for 3720 broom	\$3.26
131763	12/13/2018	1109	TRACY MOTOR COMPANY	719937	01.007.03450.410.000.000	ag adapter bearing for 3720 broom	\$3.26
131763	12/13/2018	1109	TRACY MOTOR COMPANY	719937	01.048.03450.410.000.000	ag adapter bearing for 3720 broom	\$10.66

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131763	12/13/2018	1109	TRACY MOTOR COMPANY	720144	01.056.03510.410.000.000	coupling and battery for route bus 2301	\$536.95
131763	12/13/2018	1109	TRACY MOTOR COMPANY	720500	01.049.03510.410.000.000	Oil Filters, route Expeditions	\$22.16
131763	12/13/2018	1109	TRACY MOTOR COMPANY	720500	01.049.03510.490.000.000	Windshield de-icer	\$53.88
131763	12/13/2018	1109	TRACY MOTOR COMPANY	720500	01.049.03520.410.000.000	Oil Filters, Activity Expeditions	\$22.32
131763	12/13/2018	1109	TRACY MOTOR COMPANY	720539	01.049.03590.410.000.000	Ice scrapers, staff	\$28.82
131763	12/13/2018	1109	TRACY MOTOR COMPANY	720674	01.056.03510.490.000.000	Wiper blades for all vehicles	\$262.44
131763	12/13/2018	1109	TRACY MOTOR COMPANY	720678	01.056.03510.410.000.000	Wiper blades for route buses 2270, 2286, 2296	\$179.94
131763	12/13/2018	1109	TRACY MOTOR COMPANY	721009	01.000.03450.410.000.000	murphy tire lube/ for 3720	\$7.39
131763	12/13/2018	1109	TRACY MOTOR COMPANY	721009	01.007.03450.410.000.000	murphy tire lube/ for 3720	\$7.39
131763	12/13/2018	1109	TRACY MOTOR COMPANY	721009	01.048.03450.410.000.000	murphy tire lube/ for 3720	\$24.14
131763	12/13/2018	1109	TRACY MOTOR COMPANY	721185	01.000.03420.410.000.000	qt pre-mix fuel for chop saw	\$16.12
131763	12/13/2018	1109	TRACY MOTOR COMPANY	721237	01.048.03510.410.000.000	#2229 - Rte Bus - Air Filter Gauge	\$30.44
131763	12/13/2018	1109	TRACY MOTOR COMPANY	721246	01.048.03510.410.000.000	#2232 - Robert's Truck - Booster Cable	\$135.95
131763	12/13/2018	1109	TRACY MOTOR COMPANY	721396	01.056.03510.410.000.000	P-Luck 45 DEG. ELB 1 for Rte bus #2293	\$11.30
131763	12/13/2018	1109	TRACY MOTOR COMPANY	721589	01.048.03420.410.000.000	link kit, linch pin 5 16	\$9.56
131763	12/13/2018	1109	TRACY MOTOR COMPANY	721819	01.049.03520.410.000.000	Replace batteries, activity bus #2252	\$531.45

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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131763	12/13/2018	1109	TRACY MOTOR COMPANY	721944	01.048.03510.490.000.000	All Vehicles – Restock Diesel Additive, Windshield	\$403.04
131763	12/13/2018	1109	TRACY MOTOR COMPANY	721951	01.048.03510.410.000.000	#2235 – Rte Bus – LED, Pig Tail	\$91.84
131763	12/13/2018	1109	TRACY MOTOR COMPANY	722222	01.056.03510.410.000.000	Coupling for route bus 2293	\$7.80
131763	12/13/2018	1109	TRACY MOTOR COMPANY	722317	01.056.03510.490.000.000	Scraper for all buses	\$57.64
131763	12/13/2018	1109	TRACY MOTOR COMPANY	722475	01.048.03590.410.000.000	#2268 – Staff Expedition – Ice Scraper	\$12.35
Check Total:							\$2,492.08
131764	12/13/2018	1109	TWO WHEELER DEALER	1766	01.048.01130.323.000.000	repairs to the stationary bike	\$35.00
Check Total:							\$35.00
131765	12/13/2018	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0024389-01	80.522.01400.490.000.000	Cliff Keen Ultra Mesh Vneck	\$43.98
131765	12/13/2018	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0024389-01	80.522.01400.490.000.000	Fox 40 Whistle Classic	\$41.94
131765	12/13/2018	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0024389-01	80.522.01400.490.000.000	Cliff Keen Officials Flag per Quote #302-0002140 for	\$34.95
131765	12/13/2018	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0024952-01	80.522.01400.490.000.000	Girls bballs	\$219.96
131765	12/13/2018	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0024952-01	80.522.01400.490.000.000	Boys Bballs	\$219.96
131765	12/13/2018	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0024952-01	80.522.01400.490.000.000	Bolt on backboard padding	\$145.00
131765	12/13/2018	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0024952-01	80.522.01400.490.000.000	Basketball goal	\$159.00
131765	12/13/2018	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0024973-01	01.049.01420.410.204.000	Mark V Score book basketball as per Quote	\$6.99
131765	12/13/2018	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0024973-01	01.049.01430.410.203.000	Mark V Score book basketball as per Quote	\$6.99
Check Total:							\$878.77

CROOK COUNTY SCHOOL DISTRICT

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131766	12/13/2018	1109	UPTON HIGH SCHOOL	HSBB-HHS-12/7-12/8	01.049.01430.640.000.000	HSBBB&GBB Upton Tournament entry fee	\$240.00
131766	12/13/2018	1109	UPTON HIGH SCHOOL	HSBB-SHS-12/7-12/8	01.048.01430.640.000.000	Boys and Girls High School basketball fee for the Upton	\$240.00
Check Total:							\$480.00
131767	12/13/2018	1109	VERIZON BUSINESS	73873071811	01.000.03420.340.000.000	Long Distance Phone Charges	\$115.62
131767	12/13/2018	1109	VERIZON BUSINESS	73873071811	01.000.03420.340.000.000	Long Distance Phone Charges	\$13.91
131767	12/13/2018	1109	VERIZON BUSINESS	73873071811	01.007.03420.340.000.000	Long Distance Phone Charges	\$47.41
131767	12/13/2018	1109	VERIZON BUSINESS	73873071811	01.008.03420.340.000.000	Long Distance Phone Charges	\$50.12
131767	12/13/2018	1109	VERIZON BUSINESS	73873071811	01.048.03420.340.000.000	Long Distance Phone Charges	\$53.66
131767	12/13/2018	1109	VERIZON BUSINESS	73873071811	01.048.03510.340.000.000	Long Distance Phone Charges	\$6.96
131767	12/13/2018	1109	VERIZON BUSINESS	73873071811	01.049.03420.340.000.000	Long Distance Phone Charges	\$67.61
131767	12/13/2018	1109	VERIZON BUSINESS	73873071811	01.056.03420.340.000.000	Long Distance Phone Charges	\$56.31
131767	12/13/2018	1109	VERIZON BUSINESS	73873071811	01.056.03510.340.000.000	Long Distance Phone Charges	\$7.10
131767	12/13/2018	1109	VERIZON BUSINESS	73873071811	80.600.01310.340.056.000	Long Distance Phone Charges	\$6.95
Check Total:							\$425.65
131768	12/13/2018	1109	VILAS PHARMACY	734045	01.000.02210.410.000.000	Staff Development supplies	\$22.57
Check Total:							\$22.57
131769	12/13/2018	1109	WAL-MART COMMUNITY	00225	01.056.01530.410.009.000	Food for FACS classroom	\$24.29

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131769	12/13/2018	1109	WAL-MART COMMUNITY	00444	01.008.01265.410.000.000	Supplies for 1st Grade I&E Days	\$44.09
131769	12/13/2018	1109	WAL-MART COMMUNITY	00945	80.343.01400.490.000.000	supplies for community ed classes.	\$95.51
131769	12/13/2018	1109	WAL-MART COMMUNITY	01319	80.343.01400.490.000.000	supplies for community ed classes.	\$109.98
131769	12/13/2018	1109	WAL-MART COMMUNITY	01499	01.056.01530.410.009.000	Food for FACS classroom	\$52.51
131769	12/13/2018	1109	WAL-MART COMMUNITY	02592	01.056.01530.410.009.000	Food for FACS classroom	\$17.09
131769	12/13/2018	1109	WAL-MART COMMUNITY	04179	80.162.01400.490.000.000	Office Decorations	\$26.88
131769	12/13/2018	1109	WAL-MART COMMUNITY	04886	80.162.01400.490.000.000	Supplies for the pink game (both teams) boys/girls Dec	\$70.11
131769	12/13/2018	1109	WAL-MART COMMUNITY	05462	01.007.01110.410.331.000	Box of Granola Bars	\$10.46
131769	12/13/2018	1109	WAL-MART COMMUNITY	05462	01.007.01110.410.331.000	box of fruit snacks	\$11.28
131769	12/13/2018	1109	WAL-MART COMMUNITY	05462	01.007.01110.410.331.000	mini stockings	\$2.94
131769	12/13/2018	1109	WAL-MART COMMUNITY	05462	01.007.01110.410.331.000	candy for stockings	\$5.96
131769	12/13/2018	1109	WAL-MART COMMUNITY	05493	80.033.01400.490.000.000	sports posters – additional prins sold.	\$41.58
131769	12/13/2018	1109	WAL-MART COMMUNITY	05494	01.049.01110.410.002.000	Elementary christmas supplies for projects....	\$25.97
131769	12/13/2018	1109	WAL-MART COMMUNITY	05937	80.422.01400.490.000.000	Gingerbread Houses for 12/13/18	\$146.16
131769	12/13/2018	1109	WAL-MART COMMUNITY	06904	01.048.01530.410.009.000	supplies for Adv Foods	\$24.54
131769	12/13/2018	1109	WAL-MART COMMUNITY	07210	01.008.01120.410.009.000	Sewing materials for JH FACS class	\$55.55
131769	12/13/2018	1109	WAL-MART COMMUNITY	07211	01.056.01530.410.009.000	Food for FACS classroom	\$80.13
131769	12/13/2018	1109	WAL-MART COMMUNITY	07644	01.048.01530.410.009.000	fccla concession supplies	\$12.14
131769	12/13/2018	1109	WAL-MART COMMUNITY	08453	01.056.01530.410.009.000	Food for FACS classroom	\$29.28
131769	12/13/2018	1109	WAL-MART COMMUNITY	08550	01.008.01110.410.350.000	classroom supplies	\$7.74
131769	12/13/2018	1109	WAL-MART COMMUNITY	08892	01.048.01530.410.009.000	supplies for Adv Foods	\$49.76

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/17/2018 - 12/13/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131769	12/13/2018	1109	WAL-MART COMMUNITY	09199	80.184.01400.490.000.000	Gift Basket Items for Pinnacle Bank Holiday	\$30.49
Check Total:							\$974.44
131770	12/13/2018	1109	WELLS PLUMBING & FARM SUP INC	1-1027512	01.049.03420.410.000.000	pump	\$674.90
Check Total:							\$674.90
131771	12/13/2018	1109	WESTERN STATES FIRE PROTECTION CO	WSF156883	01.007.03420.323.000.000	annual fire sprinkler system inspection (SE)	\$570.00
Check Total:							\$570.00
131772	12/13/2018	1109	WESTON COUNTY EXTENSION OFFICE	192507	80.424.01400.490.000.000	Fix & Freeze Instructor Payment	\$672.00
Check Total:							\$672.00
131773	12/13/2018	1109	WHITES CANYON MOTORS	212201	01.049.03520.323.000.000	Repairs activity Expedition 3043	\$1,251.33
Check Total:							\$1,251.33
131774	12/13/2018	1109	WHSAA	020344	01.048.01430.640.000.000	Novice Minologues 1-4	\$12.00
131774	12/13/2018	1109	WHSAA	020344	01.048.01430.640.000.000	Novice two person scene 1-4	\$12.00
131774	12/13/2018	1109	WHSAA	020344	01.048.01430.640.000.000	makeup design	\$48.00
131774	12/13/2018	1109	WHSAA	020344	01.048.01430.640.000.000	Original Script	\$24.00
131774	12/13/2018	1109	WHSAA	020344	01.048.01430.640.000.000	Lighting Design	\$12.00
131774	12/13/2018	1109	WHSAA	020344	01.048.01430.640.000.000	Costume Design	\$12.00
131774	12/13/2018	1109	WHSAA	020344	01.048.01430.640.000.000	Varsity Monologues (1-4)	\$12.00
131774	12/13/2018	1109	WHSAA	020344	01.048.01430.640.000.000	Varsity two person scene	\$24.00
131774	12/13/2018	1109	WHSAA	020344	01.048.01430.640.000.000	Musical Duet (1-4)	\$36.00
131774	12/13/2018	1109	WHSAA	020344	01.048.01430.640.000.000	Registration Fee - SHS state Drama Registration	\$75.00
131774	12/13/2018	1109	WHSAA	020344	01.048.01430.640.000.000	non competitor attendee workshop	\$12.00
131774	12/13/2018	1109	WHSAA	020344	01.048.01430.640.000.000	one act play: proscenium (SHS drama state drama)	\$42.00
Check Total:							\$321.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/17/2018 - 12/13/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131775	12/13/2018	1109	WHSSPA	HULETT-18	01.049.01430.640.000.000	Nov 4th and Nov 5th... Wyoming state High School	\$374.75
Check Total:							\$374.75
131776	12/13/2018	1109	WILLIAMS, CHASE	MILEAGE-7/1-11/19/18	01.000.03350.332.000.000	mileage during 2018-19 school year for school board	\$196.20
Check Total:							\$196.20
131777	12/13/2018	1109	WOLFSKILL, DJ OR NATALIE	NOV 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$163.50
Check Total:							\$163.50
131778	12/13/2018	1109	WOOD STOCK SUPPLY INC	00329698-002	01.048.01120.410.010.000	Lumber order quote #00329664	\$427.71
131778	12/13/2018	1109	WOOD STOCK SUPPLY INC	00329698-002	01.048.01530.410.010.000	Lumber Order Quote #00329664	\$850.00
131778	12/13/2018	1109	WOOD STOCK SUPPLY INC	00329698-002	80.402.01400.490.000.000	Lumber Order Quote #00329664	\$2,331.43
131778	12/13/2018	1109	WOOD STOCK SUPPLY INC	00329699-001	01.049.01530.410.010.000	Wood for projects as per Quote 00329674	\$905.13
Check Total:							\$4,514.27
131779	12/13/2018	1109	WOOD, DIANA	NOV 18	01.000.03510.333.000.000	Isolation for 2018/2019 fiscal year	\$369.51
Check Total:							\$369.51
131780	12/13/2018	1109	WRIGHT EXPRESS FINANCIAL SERVICES CORP	NOV 18	01.000.03510.454.000.000	FUEL FOR 18/19 SCHOOL YEAR	\$1,433.12
Check Total:							\$1,433.12
131781	12/13/2018	1109	WRIGHT JR-SR HIGH SCHOOL	JHWR-HULETT-11/8	01.049.01420.640.000.000	JHWR @ Wright Invite 11/8 entry fee	\$75.00
Check Total:							\$75.00
131782	12/13/2018	1109	WYOMING FFA ASSOCIATION	8823 - HULETT	01.049.01430.640.000.000	FFA FIRE registration fee	\$245.00
131782	12/13/2018	1109	WYOMING FFA ASSOCIATION	8823 - HULETT	01.049.01430.640.000.000	FFA FIRE mid-winter teacher fee	\$20.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/17/2018 - 12/13/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
131782	12/13/2018	1109	WYOMING FFA ASSOCIATION	8827	01.048.01430.640.000.000	FIRE Registration in Buffalo, WY 11/16-11/17/18	\$261.00
131782	12/13/2018	1109	WYOMING FFA ASSOCIATION	8827	01.048.01430.640.000.000	Advisor registration FIRE in Buffalo, WY	\$20.00
Check Total:							\$546.00
131783	12/13/2018	1109	WYOMING SCHOOL BOARDS ASSOC	CONF STMT-11/14-16	01.000.03311.640.000.000	WSBA 2018 Annual Conference registration	\$260.00
131783	12/13/2018	1109	WYOMING SCHOOL BOARDS ASSOC	CONF STMT-11/14-16	01.000.03331.640.000.000	WSBA 2018 Annual Conference registration	\$260.00
131783	12/13/2018	1109	WYOMING SCHOOL BOARDS ASSOC	CONF STMT-11/14-16	01.000.03350.640.000.000	WSBA 2018 Annual Conference registration	\$260.00
131783	12/13/2018	1109	WYOMING SCHOOL BOARDS ASSOC	CONF STMT-11/14-16	01.000.03350.640.000.000	WSBA 2018 Annual Conference registration	\$260.00
Check Total:							\$1,040.00
131784	12/13/2018	1109	WYOMING WATER SOLUTIONS	218790	01.008.03420.329.000.000	Water for the 2018-2019 school year	\$126.00
131784	12/13/2018	1109	WYOMING WATER SOLUTIONS	218791	01.056.03420.329.000.000	Water for building 18/19	\$70.00
131784	12/13/2018	1109	WYOMING WATER SOLUTIONS	218792	01.056.03590.410.000.000	Water deliver for Moorcroft Bus Barn for 18/19	\$7.00
Check Total:							\$203.00
131785	12/13/2018	1109	X-GRAIN SPORTSWEAR	81588	80.504.01400.490.000.000	XGS6 Full Zip Hoodie, 4-2XL, 2-3XL, 1- Medium,	\$315.00
Check Total:							\$315.00
Bank Total:							\$457,685.91

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: WGIF ESCROW INSURANCE ACCT

Date Range: 11/17/2018 - 12/13/2018

Sort By: Check

Bank Account: 17794

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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	11/21/2018	1099	WSBAIT	NOV 18	60.000.04200.270.000.000	HEALTH INSURANCE PREMIUMS FOR NOVEMBER	\$255,490.76
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Check Total: \$255,490.76

Bank Total: \$255,490.76

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB REVOLVING

Date Range: 11/17/2018 - 12/13/2018

Sort By: Check

Bank Account: 90-425

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

3182	11/27/2018	1100	DIV OF CRIMINAL INVESTIGATION	112718	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2018-2019	\$78.00
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Check Total:	\$78.00
Bank Total:	\$78.00

<u>Fund</u>	<u>Amount</u>
01	\$313,650.04
20	\$61,154.82
50	\$20,907.64
60	\$255,490.76
80	\$62,051.41
Fund Totals:	\$713,254.67

End of Report

Disbursements Grand Total: \$713,254.67