

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: SSB AP CLEARING			Bank Account: 71-366				
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.000.03311.332.000.000	Purchase Cke*longhorn Saloon 2-Secondary Admin.	\$75.00
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.000.03331.332.000.000	Purchase Triangle 4 Cafe & Stea-Meals for Marlene	\$6.75
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.000.03331.332.000.000	Purchase Cheyenne Little Am F&b-Meal for Marlene	\$15.84
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.000.03350.332.000.000	Purchase Cheyenne Little Am F&b-Meal for Marlene	\$15.83
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.000.03350.332.000.000	Purchase Triangle 4 Cafe & Stea-Meals for Marlene	\$6.75
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.000.03350.332.000.000	Purchase Cheyenne Little Americ-Meal for Marlene	\$10.60
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.01430.332.000.000	Purchase Wasabi Japanese Grill-PoetryOutLoud Meal	\$56.12
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.01430.332.204.002	Purchase Texas Roadhouse #2497-State BB Trny	\$261.26
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.01430.332.204.002	Purchase Buffalo Wild Wings 059-State BB Trny 2/28/18	\$127.38
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.01430.332.204.002	Purchase Qdoba 2791-State BB Trny 2/28/18 Leave	\$110.00
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.01430.332.204.002	Purchase Pizza Ranch Casper-State BB Trny	\$176.83
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.01430.332.204.002	Purchase Wendys-State BB Trny 2/28/18 Leave 2:30PM	\$64.83
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.01430.332.204.002	Purchase Five Guys Wy 1515 Qsr-State BB Trny 2/28/18	\$148.54

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NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.01430.332.204.002	Purchase Village Inn Restaurant-State BB Trny	\$243.90
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.03321.332.000.000	Credit Voucher Holiday Inn Express An-moved to direct	(\$219.90)
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.03520.332.000.000	Purchase Buffalo Wild Wings 059-State BB Trny 2/28/18	\$10.00
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.03520.332.000.000	Purchase Texas Roadhouse #2497-State BB Trny	\$15.36
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.03520.332.000.000	Purchase Wendys-State BB Trny 2/28/18 Leave 2:30PM	\$5.00
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.03520.332.000.000	Purchase Pizza Ranch Casper-State BB Trny	\$10.00
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.03520.332.000.000	Purchase Qdoba 2791-State BB Trny 2/28/18 Leave	\$10.00
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.03520.332.000.000	Purchase Village Inn Restaurant-State BB Trny	\$10.00
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.048.03520.332.000.000	Purchase Five Guys Wy 1515 Qsr-State BB Trny 2/28/18	\$10.00
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.049.01420.332.000.000	Purchase Pizza Hut #211-JHBBB districts @	\$195.96
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.049.01430.332.000.000	Purchase Coffee Cup #5-FFA creed contest @	\$18.34
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.049.01430.332.204.002	Purchase Pizza Ranch Casper-HSBBB&GB State @	\$206.82
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.049.01430.332.204.002	Purchase Perkins-Casper-HSBBB&GB	\$137.01
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.049.01430.332.204.002	Purchase The Olive Gard00018283-HSBBB&GB	\$157.67
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.049.01430.332.204.002	Purchase McDonald S F35665-HSBBB&GB State @	\$75.47

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NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.049.01430.332.204.002	Purchase Perkins-Casper-HSBBB&GB	\$107.83
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.056.01530.410.001.000	Purchase Bomgaars #66 Gillette-Green House	\$91.81
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.056.01530.410.001.000	Purchase Scotchman Industries-Shipping Costs	\$13.70
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.056.01530.410.001.000	Purchase Scotchman Industries-Replacement Part	\$69.90
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.056.01530.410.001.000	Purchase Scotchman Industries-shipping for	\$12.82
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.056.01530.410.001.000	Purchase Scotchman Industries-Replacement Part	\$81.00
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	01.056.01530.410.001.000	Purchase National Ffa Organizat-Greenhouse	\$61.00
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	80.122.01400.490.000.000	Purchase Subway 00201335-District FFA	\$24.26
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	80.123.01400.490.000.000	Purchase American West Grill-Receipt is attached to	\$128.31
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	80.124.01400.490.000.000	Purchase Pizza Hut #210-lunch for Ag mech	\$51.35
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	80.124.01400.490.000.000	Purchase Bomgaars #66 Gillette-Welding supplies	\$57.08
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	80.124.01400.490.000.000	Purchase Bomgaars #66 Gillette-Green house	\$41.79
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	80.124.01400.490.000.000	Purchase Bomgaars #66 Gillette-Green house	\$43.96
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	80.124.01400.490.000.000	Purchase Donna S Diner li-Lunch for the officers	\$116.00
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	80.124.01400.490.000.000	Purchase Coffee Cup #5-doughnuts for the	\$34.95

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NCB	04/11/2018	1195	BMO Financial Group	MAR 18	80.124.01400.490.000.000	Purchase National Ffa Organizat-FFA Jackets	\$61.00
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	80.162.01400.490.000.000	Purchase Tm *colorado Rockies-Retirement gift for	\$163.50
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	80.262.01400.490.000.000	Purchase Buffalo Wild Wings 059-State BB Trny 2/28/18	\$81.99
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	80.302.01400.490.000.000	Purchase Mathews Opera House An-Othello	\$95.50
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	80.394.01400.490.000.000	Purchase Koehlers Wild Game-Food for girls'	\$288.36
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	80.394.01400.490.000.000	Purchase Guadalajara Mexican Re-Queen City	\$89.93
NCB	04/11/2018	1195	BMO Financial Group	MAR 18	80.394.01400.490.000.000	Purchase Squ*sq *dq Grill & Chi-Queen City Basketball	\$74.40
Check Total:							\$3,751.80
129498	03/16/2018	1181	SNOW KING HOTEL	150041-2/16/18	20.717.01210.332.000.000	26 Motel rooms for 4 nights in Jackson for State Special	\$11,772.00
Check Total:							\$11,772.00
129499	03/16/2018	1182	DICK BLICK COMPANY	9058831FREIGHT	01.048.01130.410.002.000	Skutt FireBox 8x6 kiln-freight only	\$15.00
Check Total:							\$15.00
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	181615	01.056.02222.440.000.000	entertainment weekly + time	\$35.00
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	181615	01.056.02222.440.000.000	sports illustrated+people	\$40.00
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	181615	01.056.02222.440.000.000	caranddriver+ road & track	\$16.00
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	181615	01.056.02222.440.000.000	dirt rider	\$13.00
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	181615	01.056.02222.440.000.000	seventeen+girls life	\$16.00

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129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183139	01.007.02222.410.000.000	The Forts of Wyoming DVD	\$37.10
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183192	80.392.01400.490.000.000	fabric for sewing projects at various stores	\$314.73
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183192A	80.392.01400.490.000.000	fabric for sewing projects at various stores	\$68.10
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183201	20.729.01530.410.000.000	quilting machine thread	\$104.91
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183331	80.173.01400.490.000.000	plant for Wolf's-Safeway	\$24.99
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183380	80.183.01400.490.000.000	Post prom shopping online	\$2,146.65
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183417	80.444.01400.490.000.000	NHS Vice President's Torch Coin	\$9.48
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183417	80.444.01400.490.000.000	NHS President's Gavel Coin	\$9.48
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183417	80.444.01400.490.000.000	NHS Secretary's Quill Coin	\$9.48
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183417	80.444.01400.490.000.000	NHS Treasurer's Key Coin	\$9.48
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183417	80.444.01400.490.000.000	NHS Member's Thank you Coin	\$47.40
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183417	80.444.01400.490.000.000	NHS Tassel-Blue and Gold	\$45.90
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183452	80.422.01400.490.000.000	Hobby Lobby Materials for Community Ed March	\$226.02
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183470	01.007.03420.410.000.000	Clorox Disinfecting Wipes, Fresh Scent, 105 Wipes	\$311.60
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183487	20.812.02213.332.000.000	Registration for Becky Waters to attend NASSP	\$495.00
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183514	80.022.01400.490.000.000	7 heads stem stargazer lily bunch - pink	\$18.49

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129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183514	80.022.01400.490.000.000	6 forks artificial flowers nearly natural lily bridal -	\$9.25
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183514	80.022.01400.490.000.000	6 forks artificial flowers nearly natural lily bridal -	\$9.24
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183535	01.056.01130.410.000.052	Portfolio Plan subscription to Smugmug.com	\$179.88
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183560	01.056.01130.410.000.052	Canon EF 70-200mm f/2.8 L USM lens for sports	\$1,299.99
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183582	80.022.01400.490.000.000	Prom Invitatinos	\$84.39
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183590	20.812.02213.332.000.000	Registration fees for Google Summit conference in	\$2,312.00
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183590	20.812.02213.332.000.000	Registration fee for N. Towell and A. Wood to	\$398.00
129500	03/16/2018	1182	SUNDANCE STATE BANK VISA CARD	183676	01.056.03520.410.000.000	Coolant for bus 2282 took to Torrington for HGB	\$15.16
Check Total:							\$8,306.72
129501	03/23/2018	1186	LETELLIER, COLEEN	DBI-3/7/18	20.817.01210.332.000.000	Per diem to Attend DBI training in Casper WY on	\$51.00
Check Total:							\$51.00
129502	03/23/2018	1186	WILSON, SUSAN	DBI-3/7/18	20.817.01210.332.000.000	Per diem to Attend DBI training in Casper WY on	\$51.00
Check Total:							\$51.00
129503	03/29/2018	1188	CLEMENTS, KASSIE	USA games-3/24/18	20.817.01210.332.000.000	Per diem to attend Special Olympics USA games	\$102.00
Check Total:							\$102.00
129504	03/29/2018	1188	PETZ, GYPSY	NASA Conf-3/21/18	20.812.02213.332.000.000	Per diem to attend National After School Assoc.	\$720.00
129504	03/29/2018	1188	PETZ, GYPSY	NASA Conf-3/21/18	20.812.02213.332.000.000	Lodging for G. Petz pre-flight night to attend	\$99.01

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129504	03/29/2018	1188	PETZ, GYPSY	NASA Conf-3/21/18	20.812.02213.332.000.000	Parking and taxi fees for G. Petz to attend Natl After	\$58.92
Check Total:							\$877.93
129505	03/29/2018	1189	DAVIS, DEB	WPTA PER DIEM-3/22	01.048.03510.332.000.000	Per diem to attend WPTA Spring Meeting in Casper	\$34.00
Check Total:							\$34.00
129506	04/02/2018	1159	STODDARD, THAD	183214-JAN 18	01.048.01430.319.000.000	Clock HS GBB vs Harding County on 1-11	\$18.00
129506	04/02/2018	1159	STODDARD, THAD	183214-JAN 18	01.048.01430.319.000.000	Book HS BB vs Hulett	\$27.00
129506	04/02/2018	1159	STODDARD, THAD	183214-JAN 18	01.048.01430.319.000.000	clock for HS BB vs Moorcroft	\$36.00
129506	04/02/2018	1159	STODDARD, THAD	183214-JAN 18	01.048.01430.319.000.000	clock HSBB vs Upton	\$27.00
Check Total:							\$108.00
129507	04/04/2018	1157	ELISSON, KJELL	HSWR-HULETT-2/8	01.049.01430.319.000.000	HSWR @ Hulett conference duals 2/8 officiating	\$180.00
129507	04/04/2018	1157	ELISSON, KJELL	HSWR-HULETT-2/8	01.049.01430.319.000.000	HSWR @ Hulett conference duals 2/8 mileage	\$222.56
129507	04/04/2018	1157	ELISSON, KJELL	HSWR-HULETT-2/8	01.049.01430.319.000.000	HSWR @ Hulett conference duals 2/8 per dieam	\$41.60
Check Total:							\$444.16
129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	439874563693	20.821.01110.410.000.000	Outus Natural Round Wood Beads Wood Spacer Beads	\$8.49
129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	439874563693	20.821.01110.410.000.000	Assorted Bright Colors Jumbo Smoothie Straws,	\$5.99
129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	439874563693	20.821.01110.410.000.000	Kettle Fly Swatter Pest Control, Manual Swat,	\$10.99
129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	439874563693	20.821.01110.410.000.000	Mini Metal Refrigerator Magnetic Clip for Photo	\$19.38
129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	439874563693	20.821.01110.410.000.000	Sharpie Ultra Fine Point Permanent Markers,	\$24.24

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129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	439874563693	20.821.01110.410.000.000	Play-Doh Modeling Compound 36-Pack Case of	\$24.99
129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	439874563693	20.821.01110.410.000.000	Chenille Kraft 369001 Flat Wood Toothpicks, Wood,	\$5.52
129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	439874563693	20.821.01110.410.000.000	700 Pieces Black Mixed Wiggle Googly Eyes with	\$5.19
129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	439874563693	20.821.01110.410.000.000	12 Inches Assorted Color Latex Balloons for	\$7.99
129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	465755893759	20.817.01210.410.000.000	Dowellife Cut Resistant Gloves Food Grade Level 5	\$35.96
129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	465755893759	20.817.01210.410.000.000	Dowellife Cut Resistant Gloves Food Grade Level 5	\$35.96
129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	465755893759	20.817.01210.410.000.000	Dowellife Cut Resistant Gloves Food Grade Level 5	\$35.96
129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	465755893759	20.817.01210.410.000.000	Dowellife Cut Resistant Gloves Food Grade Level 5	\$39.96
129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	577565594868	20.817.01210.410.000.000	Sterilite 19618606 Small Clip Box Clear Storage Tote	\$194.95
129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	754388898775	20.821.01110.410.000.000	BAZIC 465 Multicolor Rubber Bands for School,	\$14.19
129508	04/11/2018	1196	AMAZON.COM CREDIT CARD PLAN	935957488938	20.817.01210.410.000.000	Hormel Thick & Easy Instant Food Thickener (Nectar	\$42.40
Check Total:							\$512.16
129509	04/11/2018	1196	AMICA MEDICAL SUPPLY	100003744	20.817.01210.410.000.000	MDS400EL- CAP lift caps	\$41.50
Check Total:							\$41.50
129510	04/11/2018	1196	ARCHITECTURAL SPECIALTIES LLC	9257	20.014.03470.323.000.000	replace interior door in weight room (wo#119685)	\$2,699.77
Check Total:							\$2,699.77
129511	04/11/2018	1196	BEAR LODGE MOTEL LLC	122-4/11/18	20.817.01210.332.000.000	Motel room for Specials, LLC (Joan Hawkinson) while	\$68.00



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129511	04/11/2018	1196	BEAR LODGE MOTEL LLC	136-3/28/18	20.817.01210.332.000.000	Motel room for Specials, LLC (Joan Hawkinson) while	\$204.00
Check Total:							\$272.00
129512	04/11/2018	1196	BELLE FOURCHE AREA COMM CENTER	BFACC-3/30/18	20.817.01210.332.000.000	Rec Center Fee for three visits for Adapted PE	\$42.00
Check Total:							\$42.00
129513	04/11/2018	1196	BEST WESTERN INN OF SUNDANCE	4537,4550,4551,4554	20.817.01210.410.000.000	A \$52 fee for using the swimming pool every	\$300.00
Check Total:							\$300.00
129514	04/11/2018	1196	CHRIS SUPPLY COMPANY INC OF RC	865012	20.014.03470.410.000.000	internet wiring per quote #CCS031518-1	\$18,453.51
129514	04/11/2018	1196	CHRIS SUPPLY COMPANY INC OF RC	865012	20.014.03470.410.000.000	wall cabinets, ladder racks and misc. wiring supplies	\$5,146.73
Check Total:							\$23,600.24
129515	04/11/2018	1196	CMON INN HOTEL OF CASPER	291777	20.817.01210.332.000.000	1 queen room for DBI training in Casper, WY for S.	\$91.00
Check Total:							\$91.00
129516	04/11/2018	1196	COWGIRL PIZZA	XBU8-3/21/18	20.821.01110.410.000.000	3-6 After School Program Excursion to Cowgirl Pizza	\$58.00
Check Total:							\$58.00
129517	04/11/2018	1196	CRISIS PREVENTION INTERVENTION	CUS0145118	20.817.01210.332.000.000	CPI Renewal training for K. Clements in Casper, WY	\$879.00
Check Total:							\$879.00
129518	04/11/2018	1196	DECKERS MARKET	124-3/13/18	20.821.01110.410.000.000	K-2 ASP Cooking Supplies	\$34.20
129518	04/11/2018	1196	DECKERS MARKET	183-3/28/18	20.821.01110.410.000.000	3-6 Cooking Supplies	\$6.61
129518	04/11/2018	1196	DECKERS MARKET	25-3/16/18	20.817.01210.410.000.000	Cooking supplies for Skills center for Special Ed	\$2.75
129518	04/11/2018	1196	DECKERS MARKET	35-3/29/18	20.817.01210.410.000.000	Cooking supplies for Skills Center Special Ed Student	\$1.35
129518	04/11/2018	1196	DECKERS MARKET	37-3/13/18	20.821.01110.410.000.000	3-6 ASP Cooking Supplies	\$40.22
Check Total:							\$85.13

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129519	04/11/2018	1196	DIEHLS SUPERMARKET	7449-3/19/18-3773	20.821.01110.410.000.000	Supplies for snacks for the after school program.	\$28.09
Check Total:							\$28.09
129520	04/11/2018	1196	DISCOUNT SCHOOL SUPPLY	D25286090101	20.717.01210.410.000.000	48"H x 6'L Angeles® BaseLine® Sound Sponge®	\$304.85
129520	04/11/2018	1196	DISCOUNT SCHOOL SUPPLY	D25286090101	20.717.01210.410.000.000	48"H x 10'L Angeles® BaseLine® Sound Sponge®	\$453.47
129520	04/11/2018	1196	DISCOUNT SCHOOL SUPPLY	D25286090101	20.817.01210.410.000.000	48"H x 10'L Angeles® BaseLine® Sound Sponge®	\$1,013.07
129520	04/11/2018	1196	DISCOUNT SCHOOL SUPPLY	D25286090101	20.817.01210.410.000.000	48"H x 6'L Angeles® BaseLine® Sound Sponge®	\$681.23
Check Total:							\$2,452.62
129521	04/11/2018	1196	FRONTLINE EDUCATION	INVUS5196	20.812.02213.332.000.000	Employee Evaluation Management Annual	\$4,742.42
Check Total:							\$4,742.42
129522	04/11/2018	1196	MINDWORKS RESOURCES	116770	20.821.01110.410.000.000	Imaginate kits IK-DREAM TEAMS! W/ 50 Hands-on	\$1,360.00
Check Total:							\$1,360.00
129523	04/11/2018	1196	MOORE, GERRI	4/5-7/18	20.812.02213.332.000.000	Per diem to attend Facilitating Career	\$74.00
Check Total:							\$74.00
129524	04/11/2018	1196	MOORE, ROBIN	Sewing Center	20.729.01530.410.000.000	reimbursement for grant supplies	\$31.39
Check Total:							\$31.39
129525	04/11/2018	1196	PETTY CASH-SPEC ED-HULETT	4-2-18	20.817.01210.410.000.000	Cooking supplies purchased from Corner Market	\$108.56
Check Total:							\$108.56
129526	04/11/2018	1196	RAMKOTA HOTEL AND CONFERENCE CENTER	101767-3/24/18	20.817.01210.332.000.000	1 King room in Casper for USA Special Olympics	\$83.00
129526	04/11/2018	1196	RAMKOTA HOTEL AND CONFERENCE CENTER	1020ID-4/7/18	20.812.02213.332.000.000	motel for WDE workshop April 5&6 in Casper for G.	\$178.00

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Check Total:							\$261.00
129527	04/11/2018	1196	STAN HOUSTON EQUIP CO INC	333456-3/21/18	20.819.01530.410.000.000	12" Benchtop Disc Sander	\$299.99
129527	04/11/2018	1196	STAN HOUSTON EQUIP CO INC	333456-3/21/18	20.819.01530.410.000.000	Sawstop micro guard	\$40.00
Check Total:							\$339.99
129528	04/11/2018	1196	STERLING COMPUTERS	0035970	01.008.01120.414.000.054	Dell Latitude 3590 Per quote Q-00178953	\$4,789.00
129528	04/11/2018	1196	STERLING COMPUTERS	0035970	20.814.01130.410.000.000	Dell Latitude 3590 Per quote Q-00178953	\$10,000.00
Check Total:							\$14,789.00
129529	04/11/2018	1196	SUNDANCE ELECTRIC INC	6377	20.014.03470.410.000.000	4' LED retrofit bulbs (wo#030689)	\$2,902.00
129529	04/11/2018	1196	SUNDANCE ELECTRIC INC	6377	20.014.03470.410.000.000	Labor and vehicle for assistance with installation	\$255.00
Check Total:							\$3,157.00
129530	04/11/2018	1196	TRACY MOTOR COMPANY	696893	20.014.03470.410.000.000	part # 90-7968	\$239.98
129530	04/11/2018	1196	TRACY MOTOR COMPANY	696893	20.014.03470.410.000.000	1/2"electric drain (1 for part #45465770 10hp air compressor (wo#060554)	\$3,151.19
129530	04/11/2018	1196	TRACY MOTOR COMPANY	696893	20.014.03470.410.000.000	Part #45465788 10 hp air compressor per quote (wo#	\$3,151.19
Check Total:							\$6,542.36
129531	04/11/2018	1196	TRACY, LONA	SPRING 2018	20.812.02213.332.000.000	TUITION REIMBURSEMENT FOR 3 CREDIT HOURS - HIST	\$600.00
Check Total:							\$600.00
129532	04/11/2018	1196	WAL-MART COMMUNITY	08561-3/28/18	20.817.01210.410.000.000	Misc supplies for Skill Center	\$30.00
Check Total:							\$30.00
129533	04/11/2018	1196	WEST PLAINS ENGINEERING INC	BR18008-001001	20.014.03470.323.000.000	engineering fees to update sound and lighting in	\$1,400.00
Check Total:							\$1,400.00

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129534	04/11/2018	1196	WESTOVER, SHELLY	March-#8	20.817.01210.332.000.000	Reading Readiness Coaching Services for	\$1,500.00
Check Total:							\$1,500.00
129535	04/11/2018	1197	JENNINGS, MICHAEL	HSTR-SHS-5/4/18	01.048.01430.319.000.000	starter Bulldog Invite on 5-4-18	\$250.00
Check Total:							\$250.00
129536	04/11/2018	1197	NEELY, PATRICK	HSTR-SHS-4/12/18	01.048.01430.319.000.000	Starter for Tired of Winter track meet on 4-12-18	\$200.00
Check Total:							\$200.00
129537	04/11/2018	1198	A & B WELDING SUPPLY CO INC	00047346	80.123.01400.490.000.000	Shop Supplies	\$35.96
129537	04/11/2018	1198	A & B WELDING SUPPLY CO INC	00047347	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	\$56.88
129537	04/11/2018	1198	A & B WELDING SUPPLY CO INC	00047815	80.123.01400.490.000.000	Shop Supplies	\$32.46
129537	04/11/2018	1198	A & B WELDING SUPPLY CO INC	00047816	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	\$59.36
129537	04/11/2018	1198	A & B WELDING SUPPLY CO INC	00536985-00-CREDIT	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	(\$30.60)
129537	04/11/2018	1198	A & B WELDING SUPPLY CO INC	00969176	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	\$260.12
129537	04/11/2018	1198	A & B WELDING SUPPLY CO INC	00969208	01.056.01530.410.001.000	Recurring PO for Ag welding supplies- 2- Oxy, 2- Aeyl,	\$17.02
129537	04/11/2018	1198	A & B WELDING SUPPLY CO INC	00969210	01.049.01120.410.010.000	Supplies JH	\$297.70
129537	04/11/2018	1198	A & B WELDING SUPPLY CO INC	00969549	80.123.01400.490.000.000	Shop Supplies	\$118.62
129537	04/11/2018	1198	A & B WELDING SUPPLY CO INC	00969873	01.049.01530.410.001.000	Grinder Wheels	\$126.40
Check Total:							\$973.92
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	433448939368	01.056.01130.410.000.000	2 x Red First Aid Sticker Decals	\$5.70
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	434834788638	01.056.02222.430.000.000	Girl Online	\$3.99
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	434866699739	01.007.01110.410.000.000	EXPO 80002 Low-Odor Dry Erase Markers, Chisel Tip,	\$74.08

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129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	434886474386	01.048.03510.490.000.000	MCR Medical Supply SB-1001-050 Silver Mylar	\$79.90
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	434886474386	01.048.03510.490.000.000	MCR Medical Supply SB-1001-200 Silver Mylar	\$149.95
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	435963745384	01.007.01110.410.000.000	Elmer's No-Wrinkle Rubber Cement, Acid-Free, 4 Oz	\$25.18
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	438439434683	01.007.01110.410.000.000	Gatorade Thirst Quencher Powder, Frost Glacier	\$24.02
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	438439434683	01.007.01110.410.000.000	Gatorade Thirst Quencher Powder, Lemon Lime, 76.5	\$24.02
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	438797367467	01.008.02222.410.000.000	Library Supplies as per attached	\$16.60
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	439548788487	01.049.01130.410.058.000	Round Ink Stamp--returned	(\$16.95)
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	439578545336	01.000.03850.412.000.000	Fujitsu AH562 keyboards	\$342.00
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	443883995463	01.049.01110.410.350.000	Toysmith Really Big Eraser (2-Pack)	\$87.80
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	443883995463	01.049.01110.410.350.000	Sharpie Fine Electro Pop Marker, Fine Point,	\$14.49
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	443883995463	01.049.01110.410.350.000	Sharpie 1829201 Metallic Permanent Markers, Fine	\$6.72
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	443883995463	01.049.01110.410.350.000	Gel Pens Colors Set, Reaeon 160 Unique Colored Gel Pen	\$17.99
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	444365939369	01.056.01130.410.000.052	Silver Sequin Backdrop	\$117.42
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	444365939369	01.056.01130.410.000.052	Tamron 160-600 mm Lens Bag	\$22.70
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	444365939369	01.056.01130.410.000.052	Canon 75-300 mm Lens	\$27.86
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	444365939369	01.056.01130.410.000.052	Canon 70-200 mm Lens	\$35.82

## CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	444365939369	01.056.01130.410.000.052	Silicone Luggage Tags for Labeling Camera Equipment	\$19.88
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	444455873574	01.056.01130.410.000.000	3 of Pack of 10pcs CPR Mask Keychain Ring	\$35.97
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	444666496855	01.056.01130.410.000.000	Yen FNO3 3 zipper fanny pack	\$152.25
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	444666496855	01.056.01130.410.000.000	Quick clot sponge 50 gram	\$75.00
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	444666496855	01.056.01130.410.000.000	SWAT Tourniquet orange	\$64.65
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	444775833378	01.008.01120.412.000.000	3 pack 6ft green ipad cords	\$29.90
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	444775833378	01.008.01120.412.000.000	3 pack 3ft white ipad cords	\$113.88
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	445365988554	01.007.01110.410.341.000	School Smart 24x32 1 inch line chart tablet	\$20.68
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	445763879567	01.008.01110.410.012.000	The Disney Fake Book Paperback	\$45.93
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	446459863748	01.056.01130.410.000.052	Backdrop Carry Bag	\$49.00
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	446493683944	01.056.03321.412.000.000	AOC e2070swhn 20-Inch Class LED Monitor, 1600 x	\$299.97
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	446493683944	01.056.03321.412.000.000	Privacy Screen Filter for 20 Inches Desktop Computer	\$149.97
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	446689965595	01.007.01110.410.341.000	Alex Toys Artist modeling clay	\$5.92
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	446689965595	01.007.01110.410.341.000	Post-it super sticky easel pad 25x 30	\$33.34
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	446877694689	01.048.01130.410.000.000	TE CONNECTIVITY / POTTER & BRUMFIELD T92P7D22-12	\$49.26
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	447387765797	01.000.03850.410.000.000	Under cabinet lighting	\$38.13

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129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	447763869589	01.007.01110.410.341.000	Fellowes 72112 Desktop organizer 11 sections	\$12.91
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	448475638637	01.048.01120.410.000.000	when the legend dies.	\$7.99
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	448475638637	01.048.01130.410.000.000	when the legend dies.	\$11.99
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	448576476677	01.056.03420.410.000.000	ProTeam 107314 Intercept Micro Filter Bags with Open	\$74.96
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	453745966833	01.000.03850.412.000.000	ProScan 39" TV monitor	\$219.99
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	453939949758	01.000.02210.410.000.000	Door prizes for April 13th In-service	\$164.94
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	454574493858	01.007.01110.410.351.000	ADVANTUS Cork Map Rail, 8 Feet Long x 2 Inches High,	\$193.80
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	454596837839	80.024.01400.490.000.000	String Lights,Oak Leaf 9.8 Ft 30 LEDs Starry Fairy Lights	(\$19.65)
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	454749435395	01.056.01130.410.005.000	Emazne Smartboard 1020991 /SB600i6 Projector	\$75.71
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	455396353969	01.049.02222.410.000.000	Adams Money & Rent Receipt Book	\$5.76
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	455486737435	01.000.02210.410.000.000	Door prizes for April 13th In-service	\$47.92
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	455645359678	01.056.03321.412.000.000	Privacy Screen Filter for 20 Inches Desktop Computer	(\$141.96)
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	455798557464	01.008.02130.410.000.000	SWAT tourniquet Orange	\$64.65
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	455798557464	01.008.02130.410.000.000	Quickclot advanced clotting sponge 50 mg	\$83.25
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	455798557464	01.008.02130.410.000.000	Wound clot trauma gauze	\$100.00
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	455798557464	01.008.02130.410.000.000	Israeli bandages 6 inch	\$40.89

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129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	456586863599	01.056.02222.430.000.000	Percy Jackson's Greek Gods	\$10.41
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	456677345973	01.056.02222.430.000.000	I was Here (HC)	\$8.99
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	456866778358	80.022.01400.490.000.000	100 cups and spoon straws	\$13.99
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	456866778358	80.022.01400.490.000.000	set of 8 glow in the dark paints	\$17.95
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	456893839898	01.056.01130.410.000.000	Wound clot trauma advanced bleeding control	\$79.96
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	457556859696	01.008.03420.410.000.000	Taco 009-SF5 Stainless Steel Circulator Pump,	\$337.52
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	457583794799	80.522.01400.490.000.000	track and field equipment	\$1,007.68
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	457793533853	01.049.01130.410.015.000	Culture Project-magnifier pen	\$6.38
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	457837637779	01.000.03850.412.000.000	32" TV monitor	\$169.40
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	457987744497	01.007.01110.410.341.000	ETA hand2hand plastic lowercase letter tiles (278)	\$25.77
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	459479757647	80.334.01400.490.000.000	Dixie To Go Paper Cups and Lids, Disposable Insulated	\$47.88
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	464387939344	01.008.01110.410.000.000	water bottle with twist snack storage cup -- Green	\$8.25
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	464889978384	80.312.01400.100.000.000	case for the camcorder	\$12.77
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	465368489946	01.048.02222.410.000.000	Floor Stand Cell Phone Charging Station Kiosk	\$549.00
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	465368489946	01.048.02222.410.000.000	Scotch Multi-purpose scissor, 8" 2pack	\$28.74
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	465368489946	01.048.02222.410.000.000	Prismacolor Scholar Colored Pencil Sharpener (3Pack)	\$7.25



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	465368489946	01.048.02222.410.000.000	Twisted Veins ACHRALA4 Packe of four HDMI right	\$6.49
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	465368489946	01.048.02222.410.000.000	Twisted Veins 3ACHB6 High Speed HDMI cabels - 6 feet	\$9.96
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	465368489946	01.048.02222.410.000.000	Twisted Veins HDMI cable, 15 ft, (2pack)	\$11.96
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	465368489946	01.048.02222.430.000.000	James Patterson Maximum Ride Manga Series 9 Book	\$119.91
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	466338837865	01.048.02222.410.000.000	Fantastic Displays 6 Pocket Mobile Literatuer Rack for	\$105.00
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	466747643544	80.422.01400.490.000.000	Zero Stainless Steel Mugs 20 oz.	\$65.70
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	467377576533	01.056.02222.430.000.000	The Disappeared	\$17.70
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	Henderson boys: Secret Army	\$10.99
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	Everlife	\$12.91
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	The Arsonist (Hard Cover)	\$14.39
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	Dreamland Burning	\$13.29
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	Invictus	\$13.29
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	Bang	\$12.59
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	Bull	\$12.59
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	Words on bathroom walls	\$12.59
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	Grendel's guide to love and war	\$12.59
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	Lady Joe	\$7.99

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	Once and for All	\$13.00
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	between shades of gray	\$12.59
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	All the Crooked Saints	\$11.63
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	Wild Bird	\$12.04
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	City of Saints and Theives	\$7.82
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	Flame in the mist	\$12.40
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	468368699836	01.056.02222.430.000.000	Long Way Down	\$16.19
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	469793949999	01.056.02222.430.000.000	The Serpent King	\$15.04
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	473348838368	01.008.02222.410.000.000	Library Supplies as per attached	\$40.05
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	473885774564	01.048.01120.410.000.000	fish tank supplies, filters, ect	\$18.12
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	473885774564	01.048.01130.410.000.000	fish tank supplies, filters, ect	\$27.18
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	496438396575	01.056.02222.430.000.000	the one memory of flora banks	\$8.92
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	544779846778	01.007.01110.410.005.000	Learning wrap-ups - addition	\$44.45
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	544779846778	01.007.01110.410.005.000	Learning wrap-ups - subtraction	\$34.55
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	544779846778	01.007.01110.410.005.000	Learning wrap-ups - division	\$48.93
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	544779846778	01.007.01110.410.005.000	Multiplication and division three-corner flash cards	\$8.89

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	544779846778	01.007.01110.410.005.000	Three corner flash cards – addition and subtraction	\$5.44
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	569775897744	01.007.01110.410.000.000	Paper Mate Flair Felt Tip Pens, Medium Point	\$7.02
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	569775897744	01.007.01110.410.301.000	MARS Chocolate Singles Size Candy Bars Variety Pack	\$10.94
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	569775897744	01.007.01110.410.301.000	Paper Mate Flair Felt Tip Pens, Medium Point	\$3.69
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	573685337375	01.000.02210.410.000.000	Door prizes for April 13th In-service	\$227.34
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	636777445568	01.048.01120.410.000.000	folders for teachers	\$25.98
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	636777445568	01.048.01130.410.000.000	folders for teachers	\$38.97
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	637796879468	01.008.01110.410.008.000	One Straight Weight Bar. XMark Elite Series Ultimate	\$202.00
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	637796879468	01.008.01110.410.008.000	Curved Weight Bar and weight set. XMark CHISEL	\$299.00
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	659347687337	01.056.01130.410.000.000	Israeli bandage 6 inch	\$211.00
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	667463633433	01.049.01430.410.000.000	BCW Deluxe Acrylic Ball Stand – Hold Football,	\$18.64
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	675666537534	80.024.01400.490.000.000	Twinkle Star 300 LED Window Curtain String Light	(\$50.97)
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	694588997947	01.000.02210.410.000.000	Door prizes for April 13th In-service	\$45.00
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	694689554348	01.008.02130.410.000.000	Israeli bandages 6 inch	\$237.81
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	734665684695	01.000.03850.412.000.000	32" TV monitor–returned	(\$169.40)
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	743833794365	01.049.01110.410.350.000	Sharpie 1949557 Color Burst Permanent Markers,	\$12.77

## 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
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	747579835934	01.056.02222.430.000.000	The Hazel Wood (HC)	\$13.89
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	747579835934	01.056.02222.430.000.000	the Belles (HC)	\$14.39
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	747579835934	01.056.02222.430.000.000	Saint Anything	\$12.09
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	747579835934	01.056.02222.430.000.000	Truly Devious	\$12.32
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	747579835934	01.056.02222.430.000.000	none of the above	\$9.39
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	747579835934	01.056.02222.430.000.000	the cruel prince	\$12.91
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	747579835934	01.056.02222.430.000.000	ps I still love you	\$14.28
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	747579835934	01.056.02222.430.000.000	before I let go	\$12.41
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	747579835934	01.056.02222.430.000.000	Home before morning	\$25.16
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	747579835934	01.056.02222.430.000.000	the wrath and the dawn	\$8.63
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	754579473744	01.048.01120.410.000.000	fish tank supplies, filters, ect	\$48.79
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	754579473744	01.048.01130.410.000.000	fish tank supplies, filters, ect	\$73.19
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	754584935966	01.007.01110.410.000.000	Energizer AA Batteries, Max Alkaline (20 Count)	(\$31.33)
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	756564555597	01.049.01130.410.058.000	Round Ink Stamp	\$38.70
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	764647469789	01.056.02222.430.000.000	I was Anastasia	\$18.32
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	768458678943	01.056.01130.410.000.052	Camera Case – Evecase Digital SLR / DSLR	\$35.98
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	785369976367	01.007.01110.410.000.003	Farm Innovators Model 4250 Digital Circulated Air	\$129.95
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	786838535448	01.056.01130.410.000.000	Wound clot trauma advanced bleeding control	\$19.99

## 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
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	788475645538	01.056.01130.410.000.000	Durham 545-43 White Cold Rolled Steel 8 Unit Industrial	\$101.25
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	856737963834	01.008.01110.410.342.000	Clorox Disinfecting Wipes Value Pack, Crisp Lemon	\$21.28
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	857493563476	80.522.01400.490.000.000	track and field equipment	\$139.36
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	865766447575	01.007.01110.410.000.000	Scotch Heavy Duty Shipping Packaging Tape, 3" Core,	\$76.88
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	865766447575	01.007.01110.410.000.000	AmazonBasics Multipurpose Scissors - 3-Pack	\$40.00
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	865766447575	01.007.01110.410.000.000	Paper Mate Pink Pearl Erasers, Large, 12 Count	\$23.95
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	865766447575	01.007.01110.410.000.000	Merangue Pencil Cap Erasers	\$13.87
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	865766447575	01.007.01110.410.000.000	Westcott Shatterproof Ruler, Assorted Translucent	\$15.01
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	865766447575	01.007.01110.410.000.000	Officemate Micro Size Binder Clips, Black, 100 per	\$27.59
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	865766447575	01.007.01110.410.000.000	Bic Mechanical Pencils, 40 count, Black barrel with	\$27.07
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	865766447575	01.007.01110.410.000.000	Clipco Paper Fasteners Jar Assorted Sizes Mini Small	\$56.46
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	894786466463	01.008.01110.410.000.000	8 pin wired keyboard	\$451.29
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	894786466463	01.008.01120.410.000.000	8 pin wired keyboard	\$193.41
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	895737964839	01.056.02222.430.000.000	Percy Jacksons Greek Heros	\$9.16
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	895737964839	01.056.02222.430.000.000	Paradise valley	\$16.92
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	895737964839	01.056.02222.430.000.000	Thalia: A Texas Trilogy	\$15.53

**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	
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	895737964839	01.056.02222.430.000.000	The Diary of Frida Kahlo	\$17.77	
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	8993975896367	80.522.01400.490.000.000	track and field equipment	\$76.14	
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	899697459734	01.008.02130.410.000.000	Israeli bandages 6 inch	\$79.27	
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	947475463579	01.008.01110.410.322.000	Tulip 3D Paint	\$19.99	
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	947475463579	01.008.01110.410.322.000	Blue Boom Headphones	\$9.75	
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	947475463579	01.008.01110.410.322.000	Purple Headphones	\$9.25	
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	969467473683	01.048.03420.410.000.000	GE 6 outlet tap, grounded, white,54947	\$11.76	
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	975456343669	01.007.03420.410.000.000	lmr-195 times microwave coax cable priced per reel	\$170.00	
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	988733895354	80.522.01400.490.000.000	track and field equipment	\$67.00	
129538	04/11/2018	1198	AMAZON.COM CREDIT CARD PLAN	996783546557	80.334.01400.490.000.000	Green Direct 8 oz. Disposable Plastic Clear	\$41.85	
							Check Total:	\$9,635.95
129539	04/11/2018	1198	AMERICAN HEART ASSOCIATION	DONATION-MK-8	80.108.01400.490.000.000	Hoops for Heart Donations	\$1,979.70	
							Check Total:	\$1,979.70
129540	04/11/2018	1198	AMERICAN HEART ASSOCIATION	DONATION-HULETT	80.373.01400.490.000.000	Cash proceeds from Jump Rope for Heart	\$1,081.50	
							Check Total:	\$1,081.50
129541	04/11/2018	1198	ANDERSON, HUGH	3/4/18-4/6/18	80.334.01400.490.000.000	Wolves Den Coffee Shop Worker	\$75.91	
							Check Total:	\$75.91
129542	04/11/2018	1198	ANDERSON, JOSHUA OR HILARI	DEC 17	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$102.93	

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129542	04/11/2018	1198	ANDERSON, JOSHUA OR HILARI	FEB 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$136.03
129542	04/11/2018	1198	ANDERSON, JOSHUA OR HILARI	JAN 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$161.32
129542	04/11/2018	1198	ANDERSON, JOSHUA OR HILARI	NOV 17	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$150.44
Check Total:							\$550.72
129543	04/11/2018	1198	ARCHITECTURAL SPECIALTIES LLC	9292	01.007.03420.410.000.000	2 doors and frames for Sundance Elementary sp-ed	\$3,382.63
129543	04/11/2018	1198	ARCHITECTURAL SPECIALTIES LLC	9306	01.000.03420.410.000.000	door trim packet for two dressing rooms exterior	\$566.20
Check Total:							\$3,948.83
129544	04/11/2018	1198	ASSOCIATED GLASS INC	WO0052589	80.404.01400.490.000.000	Glass for projects	\$1,168.18
Check Total:							\$1,168.18
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.000.01210.340.000.019	CELL PHONE CHARGES	\$52.92
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.000.03311.340.000.000	CELL PHONE CHARGES	\$167.13
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.000.03420.340.000.000	CELL PHONE CHARGES	\$127.65
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.000.03420.340.000.000	CELL PHONE CHARGES	\$12.31
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.000.03510.340.000.000	CELL PHONE CHARGES FOR DW MECHANIC	\$61.71
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.000.03850.340.000.000	TECH CELL PHONES	\$61.71
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.007.02130.340.000.000	CELL PHONE CHARGES	\$29.52
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.007.03321.340.000.000	CELL PHONE CHARGES	\$52.71
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.007.03420.340.000.000	CELL PHONE CHARGES	\$16.22
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.008.02130.340.000.000	NURSES CELL PHONES	\$53.40
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.008.03321.340.000.000	CELL PHONE CHARGES	\$61.71
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.008.03420.340.000.000	CELL PHONE CHARGES	\$27.41
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.048.02130.340.000.000	CELL PHONE CHARGES	\$23.19
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.048.03321.340.000.000	CELL PHONE CHARGES	\$52.71
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.048.03420.340.000.000	CELL PHONE CHARGES	\$27.41
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.048.03510.340.000.000	CELL PHONE CHARGES	\$173.51

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.049.03321.340.000.000	CELL PHONE CHARGES	\$55.94
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.049.03420.340.000.000	CELL PHONE CHARGES	\$112.11
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.049.03510.340.000.000	CELL PHONE CHARGES	\$82.62
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.049.03520.340.000.000	CELL PHONE CHARGES	\$61.71
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.056.02130.340.000.000	CELL PHONE CHARGES	\$21.81
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.056.03321.340.000.000	CELL PHONE CHARGES	\$61.96
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.056.03420.340.000.000	CELL PHONE CHARGES	\$28.53
129545	04/11/2018	1198	AT&T MOBILITY	2/09/18-3/08/18	01.056.03510.340.000.000	CELL PHONE CHARGES	\$239.13
Check Total:							\$1,665.03
129546	04/11/2018	1198	AVA COMMUNITY ART CENTER	000150-SUNDANCE ELE	80.187.01400.490.000.000	Two students fees for 3rd grade field trip 3/27/18	\$20.00
Check Total:							\$20.00
129547	04/11/2018	1198	BELLE FOURCHE SCHOOL DIST #9-1	2ND HALF	01.000.01150.372.000.000	Out-of-State Tuition for the fiscal year 17/18	\$57,270.00
129547	04/11/2018	1198	BELLE FOURCHE SCHOOL DIST #9-1	2ND HALF 17/18	01.000.01210.311.422.019	RELATED SERVICES AGREEMENT FOR SPECIAL	\$9,663.58
Check Total:							\$66,933.58
129548	04/11/2018	1198	BIFULCO, KATHERINE M	MAR 18	01.000.02172.319.402.019	Services for evaluation, travel and physical therapy	\$2,367.96
Check Total:							\$2,367.96
129549	04/11/2018	1198	BIG HORN TIRE INC	174492	01.056.03510.323.000.000	4 New tires for Suburban 3007	\$722.76
Check Total:							\$722.76
129550	04/11/2018	1198	BILBREY, JUDD OR LATRISHA	MAR 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$1,256.66
Check Total:							\$1,256.66
129551	04/11/2018	1198	BLACK HILLS ENERGY	MAR 18	01.008.03420.451.000.000	Natural Gas	\$4,227.68
129551	04/11/2018	1198	BLACK HILLS ENERGY	MAR 18	01.056.03420.451.000.000	Natural Gas	\$16.00
129551	04/11/2018	1198	BLACK HILLS ENERGY	MAR 18	01.056.03510.451.000.000	Bus Barn Natural Gas	\$339.77
Check Total:							\$4,583.45



## CROOK COUNTY SCHOOL DISTRICT

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
129552	04/11/2018	1198	BLAKEMAN PROPANE INC	289948	01.048.03420.456.000.000	propane for science class room	\$61.08	
129552	04/11/2018	1198	BLAKEMAN PROPANE INC	M3002904	01.049.01530.410.001.000	Propane for forge	\$180.41	
							Check Total:	\$241.49
129553	04/11/2018	1198	BLIND GUY OF BLACK HILLS LLC, THE	81996	01.008.03420.323.000.000	install blinds per quote 81996	\$545.40	
							Check Total:	\$545.40
129554	04/11/2018	1198	BOUND TO STAY BOUND BOOKS 980741 INC		01.007.02222.430.000.000	Hello, universe by Kelly, Erin Entrada	\$19.51	
129554	04/11/2018	1198	BOUND TO STAY BOUND BOOKS 980741 INC		01.007.02222.430.000.000	Wolf in the snow by Cordell, Matthew	\$20.21	
							Check Total:	\$39.72
129555	04/11/2018	1198	BRODERSON, MARK	APR 18	01.000.03311.332.000.000	MONTHLY VEHICLE ALLOWANCE 17/18	\$450.00	
							Check Total:	\$450.00
129556	04/11/2018	1198	BSN SPORTS	901799370	80.394.01400.490.000.000	Nike Therma Long Sleeve 1/4 zip	\$431.49	
129556	04/11/2018	1198	BSN SPORTS	901799370	80.394.01400.490.000.000	Nike Therma 1/2 zip	\$118.01	
							Check Total:	\$549.50
129557	04/11/2018	1198	CAMEL LANES BOWLING ALLEY	87901	80.244.01400.490.000.000	Glow Bowling 3/27/18	\$56.00	
							Check Total:	\$56.00
129558	04/11/2018	1198	CAMPBELL COUNTY SCIENCE CENTER	P007-MOORCRFT K-8	01.008.01110.640.000.000	admission to planetarium March 28, 2018 from 9:30	\$46.00	
							Check Total:	\$46.00
129559	04/11/2018	1198	CAROLINA BIOLOGICAL SUPPLY CO	50224527 RI	01.008.01110.410.000.003	Wisconsin Fast Plants F1 Non-purple stem, hairless	\$40.19	
129559	04/11/2018	1198	CAROLINA BIOLOGICAL SUPPLY CO	50224527 RI	01.008.01110.410.000.003	Wisconsin Fast Plants Non-purple stem,	\$40.19	
129559	04/11/2018	1198	CAROLINA BIOLOGICAL SUPPLY CO	50224527 RI	01.008.01110.410.000.003	Wisconsin Fast Plants Yellow Green Leaf Seed	\$40.19	

**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129559	04/11/2018	1198	CAROLINA BIOLOGICAL SUPPLY CO	50224527 RI	01.008.01110.410.000.003	Wisconsin Fast Fertilizer 1 lb bag	\$19.84
129559	04/11/2018	1198	CAROLINA BIOLOGICAL SUPPLY CO	50224527 RI	01.008.01120.410.013.000	Potting Soil	\$13.23
129559	04/11/2018	1198	CAROLINA BIOLOGICAL SUPPLY CO	50224527 RI	01.008.01120.410.013.000	Quads, 4-Cell Foam Planters, Pack of 16 for	\$22.43
129559	04/11/2018	1198	CAROLINA BIOLOGICAL SUPPLY CO	50224527 RI	01.008.01120.410.013.000	Wisconsin Fast Plant Watering System	\$63.25
Check Total:							\$239.32
129560	04/11/2018	1198	CASEY TENKE TRUCKING LLC	1770-MARCH 18	01.000.03420.455.000.000	COAL TRUCKING	\$1,023.48
129560	04/11/2018	1198	CASEY TENKE TRUCKING LLC	1770-MARCH 18	01.048.03420.455.000.000	COAL TRUCKING	\$611.14
129560	04/11/2018	1198	CASEY TENKE TRUCKING LLC	1770-MARCH 18	01.049.03420.455.000.000	COAL TRUCKING	\$375.90
129560	04/11/2018	1198	CASEY TENKE TRUCKING LLC	1770-MARCH 18	01.056.03420.455.000.000	COAL TRUCKING	\$262.92
Check Total:							\$2,273.44
129561	04/11/2018	1198	CATAPULT LEARNING LLC	230854	01.007.01110.390.000.024	My Data First subscription for DW K-4	\$560.00
129561	04/11/2018	1198	CATAPULT LEARNING LLC	230854	01.008.01110.390.000.024	My Data First subscription for DW K-4	\$1,072.00
129561	04/11/2018	1198	CATAPULT LEARNING LLC	230854	01.049.01110.390.000.024	My Data First subscription for DW K-4	\$144.00
Check Total:							\$1,776.00
129562	04/11/2018	1198	CDW GOVERNMENT INC	MDN7767	01.000.03850.411.000.000	Per Quote JQQM047 Meraki Systems Manager - 3 yr	\$14,603.00
Check Total:							\$14,603.00
129563	04/11/2018	1198	CHARLIE T'S	533138	80.293.01400.490.000.000	Pizza and drinks for a yearbook party to be taken	\$58.45
Check Total:							\$58.45
129564	04/11/2018	1198	CITY OF SUNDANCE	MAR 18	01.000.03420.457.000.000	WATER	\$16.00
129564	04/11/2018	1198	CITY OF SUNDANCE	MAR 18	01.000.03420.457.000.000	WATER-BLHS	\$16.00
129564	04/11/2018	1198	CITY OF SUNDANCE	MAR 18	01.000.03420.458.000.000	SEWER-BLHS	\$4.20
129564	04/11/2018	1198	CITY OF SUNDANCE	MAR 18	01.000.03420.458.000.000	SEWER	\$4.20

## 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
129564	04/11/2018	1198	CITY OF SUNDANCE	MAR 18	01.000.03420.459.000.000	GARBAGE COLLECTION	\$248.40
129564	04/11/2018	1198	CITY OF SUNDANCE	MAR 18	01.007.03420.457.000.000	WATER	\$22.63
129564	04/11/2018	1198	CITY OF SUNDANCE	MAR 18	01.007.03420.458.000.000	SEWER	\$12.60
129564	04/11/2018	1198	CITY OF SUNDANCE	MAR 18	01.007.03420.459.000.000	GARBAGE COLLECTION	\$304.30
129564	04/11/2018	1198	CITY OF SUNDANCE	MAR 18	01.048.03420.457.000.000	WATER	\$177.35
129564	04/11/2018	1198	CITY OF SUNDANCE	MAR 18	01.048.03420.458.000.000	SEWER	\$106.40
129564	04/11/2018	1198	CITY OF SUNDANCE	MAR 18	01.048.03420.459.000.000	GARBAGE COLLECTION	\$224.30
129564	04/11/2018	1198	CITY OF SUNDANCE	MAR 18	01.048.03510.457.000.000	BUS BARN WATER	\$20.34
129564	04/11/2018	1198	CITY OF SUNDANCE	MAR 18	01.048.03510.458.000.000	BUS BARN SEWER	\$10.95
129564	04/11/2018	1198	CITY OF SUNDANCE	MAR 18	01.048.03510.459.000.000	BUS BARN GARBAGE	\$71.40
Check Total:							\$1,239.07
129565	04/11/2018	1198	CLEMENTS, KASSIE	MAR 18	01.000.01210.332.017.019	Travel for District Wide Adaptive P.E. Teacher for	\$582.06
Check Total:							\$582.06
129566	04/11/2018	1198	CLONCH, DON	MILEAGE REIMBMT	01.000.03350.332.000.000	round trip mileage to SUNDANCE salary	\$37.06
Check Total:							\$37.06
129567	04/11/2018	1198	COFFEE CUP FUEL STOP OF MOORCR	01026672	80.444.01400.490.000.000	Pizza for NHS meeting	\$11.99
129567	04/11/2018	1198	COFFEE CUP FUEL STOP OF MOORCR	01026672	80.444.01400.490.000.000	Pizza for NHS meeting	\$27.98
129567	04/11/2018	1198	COFFEE CUP FUEL STOP OF MOORCR	01026672	80.444.01400.490.000.000	Pizza for NHS meeting	\$25.98
129567	04/11/2018	1198	COFFEE CUP FUEL STOP OF MOORCR	01026672	80.444.01400.490.000.000	Pizza for NHS meeting	\$9.98
129567	04/11/2018	1198	COFFEE CUP FUEL STOP OF MOORCR	0500-0435	01.008.03321.332.000.000	Lunch for Interviews	\$13.99
129567	04/11/2018	1198	COFFEE CUP FUEL STOP OF MOORCR	MAR 18	01.000.03510.454.000.000	DW FUEL	\$5,132.03
129567	04/11/2018	1198	COFFEE CUP FUEL STOP OF MOORCR	MAR 18	01.008.03430.454.000.000	GROUNDS FUEL	\$5.87
129567	04/11/2018	1198	COFFEE CUP FUEL STOP OF MOORCR	MAR 18	01.056.03430.454.000.000	GROUNDS FUEL	\$30.83
Check Total:							\$5,258.65

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129568	04/11/2018	1198	CORNER MARKET	0696-4/03/18-5231	50.049.04100.460.000.000	Peppers and Tomatoes	\$5.50
129568	04/11/2018	1198	CORNER MARKET	0737-4/03/18-5231	01.049.01130.410.009.000	milk	\$4.09
129568	04/11/2018	1198	CORNER MARKET	0812-4/03/18-5231	50.049.04100.460.000.000	Chocolate Chips	\$6.50
129568	04/11/2018	1198	CORNER MARKET	0999-4/04/18-5231	01.049.02213.410.000.000	PTSB Love and Logic staff development for teachers	\$6.16
129568	04/11/2018	1198	CORNER MARKET	1120-4/05/18-5231	50.049.04100.460.000.000	Peppers	\$3.38
129568	04/11/2018	1198	CORNER MARKET	1199-4/05/18-5231	01.049.03420.410.000.000	vineger	\$4.49
129568	04/11/2018	1198	CORNER MARKET	1227-4/05/18-5231	01.049.01130.410.009.000	Supplies for Everyday Living Class	\$43.82
129568	04/11/2018	1198	CORNER MARKET	1917-4/09/18-5231	80.443.01400.490.000.000	Supplies for Devils Brew	\$4.89
129568	04/11/2018	1198	CORNER MARKET	6253-3/12/18-5231	50.049.04100.460.000.000	lettuce	\$2.90
129568	04/11/2018	1198	CORNER MARKET	6410-3/12/18-5231	80.263.01400.490.000.000	supplies & food for book fair	\$33.32
129568	04/11/2018	1198	CORNER MARKET	6417-3/12/18-5231	01.049.01265.410.000.000	supplies for after school program	\$25.30
129568	04/11/2018	1198	CORNER MARKET	6626-3/13/18-5231	80.023.01400.490.000.000	Food/punch supplies for the Junior Prom on March 24th	\$96.85
129568	04/11/2018	1198	CORNER MARKET	6641-3/13/18-5231	80.263.01400.490.000.000	supplies & food for book fair	\$32.09
129568	04/11/2018	1198	CORNER MARKET	6812-3/12/18-5231	01.049.01110.410.340.000	Supplies for 3/4th grade class	\$14.26
129568	04/11/2018	1198	CORNER MARKET	6831-3/14/18-5231	01.049.02213.410.000.000	PTSB Love and Logic staff development for teachers	\$9.07
129568	04/11/2018	1198	CORNER MARKET	7752-3/19/18-5231	50.049.04100.460.000.000	Bread, Margarine	\$11.05
129568	04/11/2018	1198	CORNER MARKET	7806-3/19/18-5231	01.049.01130.410.009.000	Supplies for Every Day Living class	\$3.89
129568	04/11/2018	1198	CORNER MARKET	7880-3/19/18-5231	01.049.01130.410.000.000	snacks for ACT testing for Jr Class	\$42.14
129568	04/11/2018	1198	CORNER MARKET	8272-3/21/18-5231	01.049.02213.410.000.000	PTSB Love and Logic staff development for teachers	\$11.17

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129568	04/11/2018	1198	CORNER MARKET	9362-3/27/18-5231	50.049.04100.460.000.000	lemonade	\$2.38
129568	04/11/2018	1198	CORNER MARKET	9595-3/28/18-5231	50.049.04100.460.000.000	pasta	\$4.17
129568	04/11/2018	1198	CORNER MARKET	9792-3/29/18-5231	01.049.01130.410.015.000	candy for a lesson	\$23.34
Check Total:							\$390.76
129569	04/11/2018	1198	CROOK COUNTY CLERK	MANNETTER	01.000.03331.640.000.000	Notary Renewal Fee	\$15.00
Check Total:							\$15.00
129570	04/11/2018	1198	CROOK COUNTY MEDICAL SERVICES DISTRICT	8818c12643-CLARK	01.048.03510.392.000.000	DOT Physical for James Clark	\$100.00
129570	04/11/2018	1198	CROOK COUNTY MEDICAL SERVICES DISTRICT	8818C12643-KUNZ	01.056.03510.392.000.000	For L. Pamela Kunz DOT Physical	\$100.00
129570	04/11/2018	1198	CROOK COUNTY MEDICAL SERVICES DISTRICT	8826C12643-WAGNER B	01.048.03510.392.000.000	Rt Driver - DOT PE Brenda Wagner	\$100.00
Check Total:							\$300.00
129571	04/11/2018	1198	CUMMINS ROCKY MOUNTAIN LLC	007-27379	01.049.03510.323.000.000	Route bus repairs 2289	\$1,091.24
129571	04/11/2018	1198	CUMMINS ROCKY MOUNTAIN LLC	007-27567	01.056.03510.323.000.000	check engine light on route bus 2243	\$2,085.04
129571	04/11/2018	1198	CUMMINS ROCKY MOUNTAIN LLC	007-27572	01.048.03510.490.000.000	All vehicles - 12) Restock Filters	\$139.94
129571	04/11/2018	1198	CUMMINS ROCKY MOUNTAIN LLC	007-27573	01.056.03510.490.000.000	FS19551 filters for all buses	\$156.58
Check Total:							\$3,472.80
129572	04/11/2018	1198	CURREN, LEROY OR THERESA	DEC 17	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$377.50
129572	04/11/2018	1198	CURREN, LEROY OR THERESA	FEB 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$439.49
129572	04/11/2018	1198	CURREN, LEROY OR THERESA	JAN 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$549.36
Check Total:							\$1,366.35
129573	04/11/2018	1198	CUTHRELL, TIMMY L	MAR 18	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$246.07
Check Total:							\$246.07

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129574	04/11/2018	1198	DAILEY, WARREN OR JACKIE	MAR 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$42.62
Check Total:							\$42.62
129575	04/11/2018	1198	DAKOTA BUS SERVICE INC	21798	01.000.03510.331.000.000	Contracted Transportation Services for Colony, WY	\$2,446.70
Check Total:							\$2,446.70
129576	04/11/2018	1198	DAKOTA LUMBER COMPANY	1804-25588	01.000.03420.410.000.000	lumber, sheetrock, and misc materials for dressing	\$80.76
Check Total:							\$80.76
129577	04/11/2018	1198	DARK CANYON COFFEE COMPANY	101849	80.352.01400.490.000.000	Coffee supplies for Bulldog Brews	\$241.07
129577	04/11/2018	1198	DARK CANYON COFFEE COMPANY	102064	80.352.01400.490.000.000	Coffee supplies for Bulldog Brews	\$95.15
Check Total:							\$336.22
129578	04/11/2018	1198	DAYS INN OF LARAMIE	FBLA-HULETT-3/17	01.049.01430.332.000.000	FBLA State @ Laramie 3/14-17/18 leave 14th	\$711.00
129578	04/11/2018	1198	DAYS INN OF LARAMIE	FBLA-HULETT-3/17	01.049.03520.332.000.000	FBLA State @ Laramie 3/14-17/18 leave 14th	\$237.00
Check Total:							\$948.00
129579	04/11/2018	1198	DECKERS MARKET	3/05/18-111	01.048.01120.410.013.000	SUPPLIES	\$57.56
129579	04/11/2018	1198	DECKERS MARKET	3/05/18-111	01.048.01130.410.013.000	SUPPLIES	\$86.33
129579	04/11/2018	1198	DECKERS MARKET	3/05/18-117	01.048.01530.410.009.000	supplies for Foods Nutrition	\$62.89
129579	04/11/2018	1198	DECKERS MARKET	3/12/18-112	01.048.01120.410.013.000	SUPPLIES	\$17.75
129579	04/11/2018	1198	DECKERS MARKET	3/12/18-112	01.048.01130.410.013.000	SUPPLIES	\$26.63
129579	04/11/2018	1198	DECKERS MARKET	3/12/18-121	01.048.01530.410.009.000	supplies for Foods Nutrition	\$42.53
129579	04/11/2018	1198	DECKERS MARKET	3/13/18-114	01.048.01530.410.009.000	supplies for Foods Nutrition	\$24.62
129579	04/11/2018	1198	DECKERS MARKET	3/13/18-12	80.332.01400.490.000.000	Misc Supplies	\$9.89

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129579	04/11/2018	1198	DECKERS MARKET	3/14/18-27	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$23.96
129579	04/11/2018	1198	DECKERS MARKET	3/15/18-4	50.007.04100.460.000.000	groceries	\$2.93
129579	04/11/2018	1198	DECKERS MARKET	3/15/18-73	01.000.03311.410.000.000	supplies for central office	\$10.21
129579	04/11/2018	1198	DECKERS MARKET	3/15/18-73	01.000.03331.410.000.000	supplies for central office	\$10.21
129579	04/11/2018	1198	DECKERS MARKET	3/16/18-72	01.048.01530.410.009.000	supplies for Foods Nutrition	\$3.00
129579	04/11/2018	1198	DECKERS MARKET	3/19/18-35	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$30.56
129579	04/11/2018	1198	DECKERS MARKET	3/20/18-95	01.048.01530.410.009.000	supplies for Foods Nutrition	\$13.45
129579	04/11/2018	1198	DECKERS MARKET	3/21/18-29	50.007.04100.460.000.000	groceries	\$12.59
129579	04/11/2018	1198	DECKERS MARKET	3/22/18-46	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$24.51
129579	04/11/2018	1198	DECKERS MARKET	3/25/18-142	50.007.04100.460.000.000	groceries	\$9.16
129579	04/11/2018	1198	DECKERS MARKET	3/27/18-33	01.048.01120.410.013.000	science supplies for JH	\$20.07
129579	04/11/2018	1198	DECKERS MARKET	3/27/18-51	01.048.01530.410.009.000	supplies for Foods Nutrition	\$28.51
129579	04/11/2018	1198	DECKERS MARKET	3/28/18-207	50.007.04100.460.000.000	groceries	\$4.53
129579	04/11/2018	1198	DECKERS MARKET	3/29/18-144	01.000.03350.410.000.000	supplies for school board	\$13.45
129579	04/11/2018	1198	DECKERS MARKET	3/29/18-153	01.000.03420.410.000.000	cleaning supplies	\$14.97
129579	04/11/2018	1198	DECKERS MARKET	4/03/18	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$20.32
129579	04/11/2018	1198	DECKERS MARKET	4/03/18-125	80.122.01400.490.000.000	Yeast	\$0.13
129579	04/11/2018	1198	DECKERS MARKET	4/06/18-48	80.022.01400.490.000.000	meat and cheese tray for prom	\$94.00
Check Total:							\$664.76
129580	04/11/2018	1198	DEMCO INC	6344084	01.056.02222.410.000.000	ReddiCovers 8 1/2 x 13	\$52.46

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129580	04/11/2018	1198	DEMCO INC	6344084	01.056.02222.410.000.000	reddicovers 9 3/4 x 15	\$66.26
129580	04/11/2018	1198	DEMCO INC	6345057	01.048.02222.410.000.000	Color Craze Bookmarks	\$11.48
129580	04/11/2018	1198	DEMCO INC	6345057	01.048.02222.410.000.000	Color Craze Floral Bookmarks	\$11.48
129580	04/11/2018	1198	DEMCO INC	6345057	01.048.02222.410.000.000	Color Craze Stem Bookmarks	\$11.48
129580	04/11/2018	1198	DEMCO INC	6345057	01.048.02222.410.000.000	Color Craze Winter Bookmarks	\$11.47
Check Total:							\$164.63
129581	04/11/2018	1198	DEVILS TOWER FOREST PRODUCTS	14344	80.123.01400.490.000.000	Shavings	\$105.00
Check Total:							\$105.00
129582	04/11/2018	1198	DICK BLICK COMPANY	9196830	01.008.01110.410.002.000	Blickrylic Student Acrylics/ Cobalt Blue/ 1 quart (15%	\$7.59
129582	04/11/2018	1198	DICK BLICK COMPANY	9196830	01.008.01110.410.002.000	Blickrylic Student Acrylics/ Primary Blue/ quart	\$7.59
129582	04/11/2018	1198	DICK BLICK COMPANY	9196830	01.008.01110.410.002.000	Blickrylic Student Acrylics/ Mars Black/ 1 quart	\$15.18
129582	04/11/2018	1198	DICK BLICK COMPANY	9196830	01.008.01110.410.002.000	Crayola Educational Pan Watercolor Sets	\$33.80
129582	04/11/2018	1198	DICK BLICK COMPANY	9196830	01.008.01110.410.002.000	Value Pre-Cut Mats (9"x12")	\$148.76
129582	04/11/2018	1198	DICK BLICK COMPANY	9196830	01.008.01110.410.002.000	8 oz Elmers Rubber Cement	\$5.96
129582	04/11/2018	1198	DICK BLICK COMPANY	9196830	01.008.01110.410.002.000	Blick Soap Eraser/ Small Size/ Box of 24	\$25.26
129582	04/11/2018	1198	DICK BLICK COMPANY	9196830	01.008.01110.410.002.000	Crayola Colored Pencils 462 ct Classpack	\$61.15
129582	04/11/2018	1198	DICK BLICK COMPANY	9196830	01.008.01110.410.002.000	Blick Pastel Sets/ 24 Colors	\$79.08
129582	04/11/2018	1198	DICK BLICK COMPANY	9196830	01.008.01110.410.002.000	Inovart Printfoam for Block Printing	\$32.72



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129582	04/11/2018	1198	DICK BLICK COMPANY	9196830	01.008.01110.410.002.000	Blick Essential Gloss Glazes/ 6-Pint class pack 1	\$52.96
129582	04/11/2018	1198	DICK BLICK COMPANY	9196830	01.008.01110.410.002.000	Blick Essential Gloss Glazes/ 6-Pint Class Pack 2	\$52.96
129582	04/11/2018	1198	DICK BLICK COMPANY	9196830	01.008.01110.410.002.000	Mayco Lead0Free Jungle Gems/ 6-Pint Class Pack	\$76.49
129582	04/11/2018	1198	DICK BLICK COMPANY	9196830	01.008.01110.410.002.000	Royal and Langnickel Big Kids Choice Sets	\$63.49
129582	04/11/2018	1198	DICK BLICK COMPANY	9196830	01.008.01110.410.002.000	Value Pre-Cut Mats (12"x18")	\$232.36
129582	04/11/2018	1198	DICK BLICK COMPANY	9198006	01.008.01110.410.002.000	Amaco Lead-Free Artist's Choice Glazes/ Class Pack	\$46.28
129582	04/11/2018	1198	DICK BLICK COMPANY	9198006	01.008.01110.410.002.000	Amaco Lead-Free Artist's Choice Glazes/ Green Float/	\$9.32
129582	04/11/2018	1198	DICK BLICK COMPANY	9198006	01.008.01110.410.002.000	Amaco Lead-Free Artist's Choice Glazes/ Moss	\$13.51
129582	04/11/2018	1198	DICK BLICK COMPANY	9198006	01.008.01120.410.002.000	Richeson Color Wheels (15% off and free shipping per	\$7.90
129582	04/11/2018	1198	DICK BLICK COMPANY	9198006	01.008.01120.410.002.000	Mayco Lead-Free Crystalites/ Lotus Blossom	\$13.74
Check Total:							\$986.10
129583	04/11/2018	1198	DIEHLS SUPERMARKET	0168-3/30/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$56.61
129583	04/11/2018	1198	DIEHLS SUPERMARKET	1280-4/04/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$8.94
129583	04/11/2018	1198	DIEHLS SUPERMARKET	1836-4/06/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	(\$66.96)
129583	04/11/2018	1198	DIEHLS SUPERMARKET	1838-4/06/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$3.37

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129583	04/11/2018	1198	DIEHLS SUPERMARKET	4630-3/09/18-3373	01.008.01110.410.000.000	Supplies for 4th grade PBL project.	\$44.09
129583	04/11/2018	1198	DIEHLS SUPERMARKET	5296-3/12/18-3373	01.008.01110.410.000.000	Supplies for 2nd grad PBL project.	\$39.42
129583	04/11/2018	1198	DIEHLS SUPERMARKET	5555-3/13/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$10.11
129583	04/11/2018	1198	DIEHLS SUPERMARKET	5828-3/14/18-3373	01.008.01265.410.000.000	Supplies to make snacks for after school program.	\$19.15
129583	04/11/2018	1198	DIEHLS SUPERMARKET	6110-3/15/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$24.83
129583	04/11/2018	1198	DIEHLS SUPERMARKET	7491-3/20/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$16.70
129583	04/11/2018	1198	DIEHLS SUPERMARKET	7973-3/22/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$21.33
129583	04/11/2018	1198	DIEHLS SUPERMARKET	9498-3/27/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$66.96
129583	04/11/2018	1198	DIEHLS SUPERMARKET	9896-3/29/18-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$12.95
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	01.008.01420.410.000.000	3/14/2018- Randi Faeth JH AD Meeting	\$12.07
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	01.056.01130.410.000.000	3/13/2018 Andrea Wood student account per Mrs.	\$13.38
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	01.056.01530.410.009.000	3/12/2018 D Sams Food class	\$16.14
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	01.056.02213.410.000.000	3/20/2018 Staff P/T conference meal	\$103.45
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	01.056.03420.410.000.000	03/29/2018 C. Feehan Custodian supplies	\$7.93
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	80.024.01400.490.000.000	3/13 Darcy Sams Class of 2019	\$33.22

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	80.124.01400.490.000.000	3/6 Hugh Jenkins FFA	\$15.91
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	80.124.01400.490.000.000	3/14/2018 Hugh Jenkins FFA	\$12.05
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	80.134.01400.490.000.000	3/14/2018 Darcy Sams (Taste of the Arts)	\$1,186.40
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	80.134.01400.490.000.000	3/15/2018 Darcy Sams FCCLA Taste of the Arts	\$5.98
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	80.134.01400.490.000.000	3/15/2018 Darcy Sams FCCLA Taste of the Arts	\$14.95
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	80.134.01400.490.000.000	3/20/2018 Darcy Sams Took unused items back for	(\$554.08)
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	80.134.01400.490.000.000	3/8/2018 FCCLA- Sams	\$41.55
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	80.154.01400.490.000.000	3/22/2018 Yearbook Fun on the Go supplies Carolyn	\$155.68
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	80.154.01400.490.000.000	3/01 Andrea Wood Yearbook no receipt	\$2.78
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	80.154.01400.490.000.000	3/28 Andrea Wood refund Yearbook no receipt	(\$16.00)
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	80.184.01400.490.000.000	3/22/2018 A. Wood Secret Squirrel Brigade	\$17.94
129583	04/11/2018	1198	DIEHLS SUPERMARKET	MAR 18-3446	80.184.01400.490.000.000	3/10/2018- Secret Squirrel Brigade/ Wood	\$15.98
Check Total:							\$1,342.83
129584	04/11/2018	1198	DILLONS HARDWARE	415297	01.048.03420.410.000.000	Battery ALK C 8 pk for SHS	\$17.99
129584	04/11/2018	1198	DILLONS HARDWARE	415344	01.048.03420.410.000.000	Long tape steel for SHS	\$17.99
129584	04/11/2018	1198	DILLONS HARDWARE	415524	01.000.03420.410.000.000	Wood screws for Central	\$41.99
129584	04/11/2018	1198	DILLONS HARDWARE	415534	01.000.03420.410.000.000	Brad nails for Central	\$13.48
129584	04/11/2018	1198	DILLONS HARDWARE	415558	01.000.03420.410.000.000	Caulk and carbide tipped drill bit for Central	\$10.48

## 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
129584	04/11/2018	1198	DILLONS HARDWARE	415878	01.000.03420.410.000.000	Jig saw blades for Central	\$8.48
129584	04/11/2018	1198	DILLONS HARDWARE	415959	01.007.03420.410.000.000	Tape vinyl elec for SES	\$1.98
129584	04/11/2018	1198	DILLONS HARDWARE	416001	01.000.03420.410.000.000	Staples for Central	\$6.99
129584	04/11/2018	1198	DILLONS HARDWARE	416111	01.000.03420.410.000.000	firestarter for boilers	\$23.48
129584	04/11/2018	1198	DILLONS HARDWARE	416188	01.000.03420.410.000.000	Spray paint for Central	\$21.96
129584	04/11/2018	1198	DILLONS HARDWARE	416193	01.000.03420.410.000.000	Toggle switch 15 amp for Central	\$6.99
129584	04/11/2018	1198	DILLONS HARDWARE	416204	01.000.03311.410.000.000	supplies for central office	\$9.74
129584	04/11/2018	1198	DILLONS HARDWARE	416204	01.000.03331.410.000.000	supplies for central office	\$9.74
129584	04/11/2018	1198	DILLONS HARDWARE	416239	01.048.03420.410.000.000	Round rod for SHS	\$5.99
129584	04/11/2018	1198	DILLONS HARDWARE	416240	01.000.03420.410.000.000	Caulk for Central	\$15.96
129584	04/11/2018	1198	DILLONS HARDWARE	416245	01.007.03420.410.000.000	Brad point, flush cut blade Blank switch plate for SES	\$23.96
129584	04/11/2018	1198	DILLONS HARDWARE	416252	01.000.03420.410.000.000	masking tape and caulking	\$195.54
129584	04/11/2018	1198	DILLONS HARDWARE	416253	01.000.03420.410.000.000	return caulking-CREDIT	(\$155.61)
129584	04/11/2018	1198	DILLONS HARDWARE	416256	01.007.03420.410.000.000	Wall plate for SES	\$2.99
129584	04/11/2018	1198	DILLONS HARDWARE	416274	01.000.03420.410.000.000	shop vac bags	\$15.99
129584	04/11/2018	1198	DILLONS HARDWARE	416286	01.048.01530.410.010.000	nails and jelly jars	\$34.99
129584	04/11/2018	1198	DILLONS HARDWARE	416294	01.000.03311.410.000.000	supplies for central office	\$2.25
129584	04/11/2018	1198	DILLONS HARDWARE	416294	01.000.03331.410.000.000	supplies for central office	\$2.24
129584	04/11/2018	1198	DILLONS HARDWARE	416537	01.007.01110.410.000.000	AA Batteries	\$18.99
129584	04/11/2018	1198	DILLONS HARDWARE	416627	80.022.01400.490.000.000	Wire for Prom decorating	\$4.99
129584	04/11/2018	1198	DILLONS HARDWARE	416771	01.000.03410.410.000.000	caulking gun	\$13.99
129584	04/11/2018	1198	DILLONS HARDWARE	416798	01.048.01430.410.206.000	Appliance Touch-Up Pen White	\$6.99

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$380.55
129585	04/11/2018	1198	DON N MOES EXHAUST INC	0052334	01.048.03510.323.000.000	#2235 - Rt Bus - Exhaust	\$800.00
129585	04/11/2018	1198	DON N MOES EXHAUST INC	0052355	01.056.03510.323.000.000	EXHAUST LEAK ON ROUTE BUS 2296	\$500.00
Check Total:							\$1,300.00
129586	04/11/2018	1198	DUBEAU, JANELL	REIMBURSEMENT	01.056.03520.332.000.000	Reimbursement for driver at FCCLA Dinner 3-20-18 -	\$5.09
129586	04/11/2018	1198	DUBEAU, JANELL	REIMBURSEMENT	01.056.03520.332.000.000	Reimbursement for driver at FCCLA Dinner 3-22-18 -	\$6.99
Check Total:							\$12.08
129587	04/11/2018	1198	DUTCH MILL BULBS, INC.	SUNDANCE ELEME	80.157.01400.490.000.000	Dutch Mill Spring Bulb order	\$1,131.90
Check Total:							\$1,131.90
129588	04/11/2018	1198	EASTERN WYOMING COLLEGE	032118-MHS	01.056.01233.640.000.000	Maddison Reynolds HMDV 1000 Tuition Sp18	\$16.00
129588	04/11/2018	1198	EASTERN WYOMING COLLEGE	1-4/05/18	80.600.01310.319.000.000	COST SHARE OF FY 2017 AUDIT	\$515.00
129588	04/11/2018	1198	EASTERN WYOMING COLLEGE	1-4/05/18	80.600.01310.350.000.000	COST SHARE OF 2017-2018 BUDGET HEARING	\$297.00
Check Total:							\$828.00
129589	04/11/2018	1198	ELDER EQUIP LEASING OF WYO INC	50762	01.048.03520.323.000.000	#2261 - Act. Bus- Ignition Switch driver lost keys	\$138.52
129589	04/11/2018	1198	ELDER EQUIP LEASING OF WYO INC	50797A	01.048.03510.410.000.000	#2305 - Rt Bus - Power Steering , Dip Stick, filter	\$115.58
129589	04/11/2018	1198	ELDER EQUIP LEASING OF WYO INC	50797B	01.049.03510.410.000.000	Base mount, Route 2291	\$68.40
129589	04/11/2018	1198	ELDER EQUIP LEASING OF WYO INC	50797B	01.049.03520.410.000.000	Filter, Activity 2284	\$28.58
129589	04/11/2018	1198	ELDER EQUIP LEASING OF WYO INC	50866	01.056.03510.410.000.000	Base for crossover Mirror on route bus 2293	\$136.80
Check Total:							\$487.88

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Date Range: 03/15/2018 - 04/11/2018

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129590	04/11/2018	1198	EMC/PARADIGM PUBLISHING	10872395	01.048.01130.420.005.000	Things Fall Apart by Chinua Achebe - Hard Cover	\$115.12
129590	04/11/2018	1198	EMC/PARADIGM PUBLISHING	10873024	01.048.01130.420.005.000	EMC Access Editions: Things Fall Apart Assessment	\$25.85
Check Total:							\$140.97
129591	04/11/2018	1198	EVENHEAT KILN INC	164625	01.048.01130.410.000.000	heating element (side element) for GTS2541-RM3	\$102.57
Check Total:							\$102.57
129592	04/11/2018	1198	FARMERS CO-OP INC	103933	01.000.03420.456.000.000	Propane for Bear Lodge High School	\$472.79
129592	04/11/2018	1198	FARMERS CO-OP INC	103940	01.048.03510.456.000.000	Propane for Sundance Bus Barn	\$453.18
129592	04/11/2018	1198	FARMERS CO-OP INC	103975	01.048.03510.456.000.000	Propane for Sundance Bus Barn	\$516.00
Check Total:							\$1,441.97
129593	04/11/2018	1198	FCCLA STORE	174913	80.134.01400.490.000.000	Graduation cords for seniors to wear with their	\$255.00
Check Total:							\$255.00
129594	04/11/2018	1198	FIRST STREET STATION	FBLA-HULETT-3/15	01.049.01430.332.000.000	FBLA State @ Laramie 3/14-17/18 leave 14th	\$45.31
129594	04/11/2018	1198	FIRST STREET STATION	FBLA-HULETT-3/15	01.049.03520.332.000.000	FBLA State @ Laramie 3/14-17/18 leave 14th	\$11.33
Check Total:							\$56.64
129595	04/11/2018	1198	FISHER SCIENCE EDUCATION	7549387	01.007.01110.410.000.003	Fantail Goldfish DELIVERY: MARCH 12, 2018	\$44.50
129595	04/11/2018	1198	FISHER SCIENCE EDUCATION	7549387	01.007.01110.410.000.003	Guppies DELIVERY: MARCH 12, 2018	\$31.25
129595	04/11/2018	1198	FISHER SCIENCE EDUCATION	7549387	01.007.01110.410.000.003	Fancy Guppies DELIVERY: MARCH 12, 2018	\$16.00
129595	04/11/2018	1198	FISHER SCIENCE EDUCATION	8760959	01.007.01110.410.000.003	Dwarf Aquarium Frog DELIVERY MARCH 26, 2018	\$21.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129595	04/11/2018	1198	FISHER SCIENCE EDUCATION	8760959	01.007.01110.410.000.003	Frog Eggs DELIVERY: MARCH 26, 2018	\$34.25
129595	04/11/2018	1198	FISHER SCIENCE EDUCATION	8760960	01.007.01110.410.000.003	Carolina Fancy Land Hermit Crabs- pack of 3	\$29.00
Check Total:							\$176.00
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	777272F	01.008.02222.430.000.000	108 Books	\$328.16
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	777272F	01.008.02222.430.000.000	Cataloging	\$17.79
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	784166-2	01.007.02222.430.000.000	The Baby-sitters club. 5,Dawn and the impossible	\$16.01
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	784166-2	01.007.02222.430.000.000	Draft horses : horses that work -- Spiotta-DiMare,	\$17.01
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	784166-2	01.007.02222.430.000.000	Flora the dress-up fairy -- Meadows, Daisy	\$12.61
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	784166-2	01.007.02222.430.000.000	Giant trucks -- Marsico, Katie	\$23.30
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	784166-2	01.007.02222.430.000.000	The Holy Bible : Revised Standard Version	\$27.36
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	784166-2	01.007.02222.430.000.000	Knitting -- Scott, Sophie	\$18.81
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	784166-2	01.007.02222.430.000.000	Megafast trucks -- Farndon, John	\$20.04
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	784166-2	01.007.02222.430.000.000	A swiftly tilting planet -- L'Engle, Madeleine	\$13.91
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	784166-2	01.007.02222.430.000.000	Therapy horses : horses that heal -- Spiotta-DiMare,	\$17.01
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	784166-2	01.007.02222.430.000.000	Total tractor! -- Roberts, Josephine	\$12.94
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	784166-2	01.007.02222.430.000.000	A traveler's guide to a smooth road trip --	\$21.04
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	784166-2	01.007.02222.430.000.000	Unfriended -- Vail, Rachel	\$14.01

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129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	784166-2	01.007.02222.430.000.000	[Set/Series] Who Would Win?	\$50.55
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	784166-2	01.007.02222.430.000.000	A wind in the door -- L'Engle, Madeleine	\$13.01
129596	04/11/2018	1198	FOLLETT LIBRARY RESOURCES	784166-2	01.007.02222.430.000.000	The witch's curse -- Quinn, Jordan	\$11.51
Check Total:							\$635.07
129597	04/11/2018	1198	FUN ON THE GO	328-3/22/18	80.154.01400.490.000.000	Fun on the Go for the 2018 MHS Family Fun Night on	\$450.00
Check Total:							\$450.00
129598	04/11/2018	1198	G & R CONTROLS INC	100152	01.007.03420.323.000.000	Repair and maint. kitchn Mau - Reprogrammed and	\$906.00
129598	04/11/2018	1198	G & R CONTROLS INC	100154	01.049.03420.323.000.000	parts and labor to fix rooftop 3	\$474.65
Check Total:							\$1,380.65
129599	04/11/2018	1198	GARMAN, BEN OR LORI	FEB 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$1,119.65
Check Total:							\$1,119.65
129600	04/11/2018	1198	GILLETTE PHYSICAL THERAPY	4732	80.358.01400.490.000.000	Impact Concussion Testing	\$12.00
Check Total:							\$12.00
129601	04/11/2018	1198	GILLETTE STEEL CENTER	5137	80.124.01400.490.000.000	metal for student project	\$391.00
129601	04/11/2018	1198	GILLETTE STEEL CENTER	5220	01.048.01120.410.001.000	48" x 96" x 12 gauge sheet	\$52.00
129601	04/11/2018	1198	GILLETTE STEEL CENTER	5220	01.048.01530.410.001.000	48" x 96" x 12 gauge sheet	\$108.00
129601	04/11/2018	1198	GILLETTE STEEL CENTER	5641	80.483.01400.490.000.000	Metal Trey S	\$395.00
129601	04/11/2018	1198	GILLETTE STEEL CENTER	5642	80.483.01400.490.000.000	Metal for projects	\$60.50
129601	04/11/2018	1198	GILLETTE STEEL CENTER	5643	80.483.01400.490.000.000	Metal Garret W	\$306.40
129601	04/11/2018	1198	GILLETTE STEEL CENTER	6043	80.124.01400.490.000.000	metal for student project	\$58.00
129601	04/11/2018	1198	GILLETTE STEEL CENTER	6130	80.483.01400.490.000.000	Metal	\$396.00
129601	04/11/2018	1198	GILLETTE STEEL CENTER	6131	80.483.01400.490.000.000	Metal Stinson	\$616.00



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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,382.90
129602	04/11/2018	1198	GLOBAL EQUIPMENT COMPANY	1123613650	01.048.01530.410.001.000	Short Toggle Switch 30 AMP 600V	\$29.20
Check Total:							\$29.20
129603	04/11/2018	1198	GOLDEN WEST TECHNOLOGIES AND	331627A	01.000.03850.319.000.022	CONTRACTED BASIC NETWORK MONITORING	\$2,084.40
129603	04/11/2018	1198	GOLDEN WEST TECHNOLOGIES AND	331627B	01.000.03850.319.000.022	ANNUAL COST FOR EXTREME PLATINUM OFFSITE	\$900.00
Check Total:							\$2,984.40
129604	04/11/2018	1198	GREENHOUSE MEGASTORE	745675A	01.056.01530.410.001.000	Greenhouse Supplies as per cart	\$402.98
Check Total:							\$402.98
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	barrel racing	\$19.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	bull riding	\$19.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	caterpillars eat their skin	\$16.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	vampire bats drink blood	\$16.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	fighting with fangs and claws	\$17.70
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	hiding with colors and shapes	\$17.70
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	keeping warm with fur and fat	\$17.70
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	mammal life cycles	\$19.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	educational robots	\$16.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	medical robots	\$16.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	yellowstone supervolcano	\$19.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	esports	\$19.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	parasaurolophus	\$19.70
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	spinosaurus	\$19.70
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	stegosaurus	\$19.70

## 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
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	velociraptor	\$19.70
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	alpacas	\$17.70
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	cashmere goats	\$17.70
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	llamas	\$17.70
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	should students have to take tests?	\$19.70
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	are video games too violent?	\$19.70
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	intimidating elephants	\$12.71
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	massive moose	\$12.71
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	perilous pumas	\$16.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	crocodiles and other reptiles	\$18.45
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	whales and other mammals	\$18.45
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	kingda ka roller coaster	\$17.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	channel tunnel	\$17.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	building consensus	\$19.70
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	community service and volunteering	\$19.70
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	dragons real: are	\$18.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	ghosts real: are	\$18.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	monsters real: are	\$18.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	building bridges to people...	\$19.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	invisibility cloaks	\$19.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	replicators	\$19.95
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	donald trump	\$23.99
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	funny food jokes	\$23.45
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	self driving cars	\$20.95

## CROOK COUNTY SCHOOL DISTRICT

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Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	international space station	\$19.99
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	glaciers	\$18.99
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	mythology marvels	\$91.80
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	eva's treetop festival	\$13.40
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	woodland wedding	\$13.40
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	digging for dinos	\$13.00
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	howl at the moon	\$13.00
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	songs of the poison dragon	\$13.00
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	secret of the water dragon	\$13.00
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	power of the fire dragon	\$13.00
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	flight of the moon dragon	\$13.00
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	search for the lightning dragon	\$13.00
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	bella tabbypaw in trouble	\$10.05
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	sophie flufftails brave plan	\$10.05
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	emily pricklebacks clever idea	\$10.05
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	lego ninjago chapter books	\$39.00
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	wings that shine	\$13.00
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	let it glow	\$13.00
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	dreams that sparkle	\$13.00
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	batman	\$14.00
129605	04/11/2018	1198	GUMDROP BOOKS	PINV113990	01.049.02222.430.000.000	superman	\$14.00
Check Total:							\$1,116.34

## CROOK COUNTY SCHOOL DISTRICT

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129606	04/11/2018	1198	HALBMAIER, DOUG OR ROLENE	MAR 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$411.37
Check Total:							\$411.37
129607	04/11/2018	1198	HASTY AWARDS	03183227	80.344.01400.490.000.000	HS Wrestling awards for 2017-2018 season.	\$257.72
Check Total:							\$257.72
129608	04/11/2018	1198	HILL CITY SCHOOL DISTRICT	HSWR-HULETT-2/3	01.049.01430.640.000.000	HSWR entry fee for Hill City SD tournament 2/3	\$150.00
Check Total:							\$150.00
129609	04/11/2018	1198	HILLYARD FLOOR CARE SUP INC	602911397	01.049.03420.410.000.000	bags filter for chariot	\$85.21
129609	04/11/2018	1198	HILLYARD FLOOR CARE SUP INC	602916313	01.049.03420.410.000.000	glove powder free med.	\$45.10
Check Total:							\$130.31
129610	04/11/2018	1198	HOWELL, SHANNA OR GUY	FEB 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$48.83
129610	04/11/2018	1198	HOWELL, SHANNA OR GUY	JAN 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$51.88
129610	04/11/2018	1198	HOWELL, SHANNA OR GUY	MAR 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$51.88
Check Total:							\$152.59
129611	04/11/2018	1198	HUGHES LAW OFFICE	24906	01.000.03350.317.000.025	LEGAL FEES FOR FY 17/18	\$2,774.05
Check Total:							\$2,774.05
129612	04/11/2018	1198	HULETT FLORAL	183974	80.173.01400.490.000.000	fresh arrangement for funeral	\$45.00
Check Total:							\$45.00
129613	04/11/2018	1198	HULETT HARDWARE	65559	01.049.03420.410.000.000	misc. supplies	\$77.15
129613	04/11/2018	1198	HULETT HARDWARE	65574	01.049.01530.410.001.000	Misc Supplies Ag1,2,3,4, Structures	\$44.78
Check Total:							\$121.93
129614	04/11/2018	1198	HULETT LUNCH PROGRAM	3/19/18-BOARD MTG	01.000.03350.332.000.000	Meals for Board Meetings	\$140.00
Check Total:							\$140.00

## CROOK COUNTY SCHOOL DISTRICT

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129615	04/11/2018	1198	JEALOUS GYPSY, THE	FEB 18	80.157.01400.490.000.000	Little Bulldog Shirts for February	\$161.00
Check Total:							\$161.00
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1553167	01.056.01430.410.000.000	Large Bar Chenille Pin	\$54.25
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Paw Art Pin	\$33.39
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Band enamel medal	\$7.94
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Business book pin	\$3.34
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Chorus enamel medal	\$7.94
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Computer enamel medal	\$15.88
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Drama Medal	\$6.77
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Effort Pin	\$38.40
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Excellence Academic Medal	\$6.77
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	FACS Pin	\$11.69
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Health Pin	\$3.34
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	History Medal	\$7.94
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Math Medal	\$7.94
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Physical Education Medal	\$5.95
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Reading Medal	\$5.95
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Science Medal	\$19.85
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Social Studies Medal	\$9.92
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Spanish Pin	\$20.03
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Student Council Pin	\$16.70
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Vocational Bulldog Pin	\$45.08
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Attendance Superstar Medal	\$5.84
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	No Tardies ribbon	\$6.38
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Perfect attendance medal	\$2.50
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	red/gray - ribbons	\$56.60
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Citizenship medal	\$1.35
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	English Medal	\$9.92

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Yearbook Pin	\$6.68
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Music Value Trophy (please engrave – All–State Choir)	\$5.20
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Music Note Paw Pin	\$1.67
129616	04/11/2018	1198	JONES SCHOOL SUPPLY CO INC	1556149	01.048.01130.410.000.000	Discount	(\$0.54)
Check Total:							\$424.67
129617	04/11/2018	1198	K2 TROPHIES & AWARDS	0342919-IN	01.056.01130.410.000.000	84 Medals, 6 trophies Acheivement Awards	\$282.16
Check Total:							\$282.16
129618	04/11/2018	1198	KNECHT HOME CENTER OF SPEARFIS	8722370	80.402.01400.490.000.000	2x4x8"	\$133.80
129618	04/11/2018	1198	KNECHT HOME CENTER OF SPEARFIS	8722370	80.402.01400.490.000.000	2x4x12"	\$133.80
129618	04/11/2018	1198	KNECHT HOME CENTER OF SPEARFIS	8722370	80.402.01400.490.000.000	Heritage 30 Black walnut shingles	\$70.56
129618	04/11/2018	1198	KNECHT HOME CENTER OF SPEARFIS	8722370	80.402.01400.490.000.000	White D edge	\$12.10
129618	04/11/2018	1198	KNECHT HOME CENTER OF SPEARFIS	8722370	80.402.01400.490.000.000	16D coated sinkers 5#	\$17.64
129618	04/11/2018	1198	KNECHT HOME CENTER OF SPEARFIS	8722370	80.402.01400.490.000.000	Shipping	\$10.00
129618	04/11/2018	1198	KNECHT HOME CENTER OF SPEARFIS	8722370	80.402.01400.490.000.000	2 x 4 x 8' treated lumber	\$25.44
Check Total:							\$403.34
129619	04/11/2018	1198	KOEHLERS WILD GAME & CUSTOM PROCESSING	184189-MHS/JH WR	80.344.01400.490.000.000	Meat for HS/JH Wrestling awards banquet on	\$363.07
Check Total:							\$363.07
129620	04/11/2018	1198	KUHBACHER, JUSTIN OR CHARLEE	MAR 18	01.000.03510.333.000.000	Maintenance Isolation for 2017/2018 fiscal year	\$700.00
Check Total:							\$700.00
129621	04/11/2018	1198	KUNZ, L PAMELIA	DL REIMBURSEMENT	01.056.03510.640.000.000	Drivers License for L. Pamela Kunz	\$40.00
129621	04/11/2018	1198	KUNZ, L PAMELIA	MAR 18	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$353.16

## 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
Check Total:							\$393.16
129622	04/11/2018	1198	LAKESHORE LEARNING MATERIALS	3878840318	01.007.01110.410.005.000	1-30 Puzzles - set of 3	\$34.49
129622	04/11/2018	1198	LAKESHORE LEARNING MATERIALS	3878840318	01.007.01110.410.005.000	Change-A-Sound Flip books	\$34.49
129622	04/11/2018	1198	LAKESHORE LEARNING MATERIALS	3878860318	01.049.01110.410.320.000	time & measurement stations	\$80.49
129622	04/11/2018	1198	LAKESHORE LEARNING MATERIALS	3878860318	01.049.01110.410.320.000	Giant Magnetic array chart	\$32.19
129622	04/11/2018	1198	LAKESHORE LEARNING MATERIALS	3930490318	01.049.01110.410.300.000	See-Me Privacy Partition - Set of 10	\$32.19
129622	04/11/2018	1198	LAKESHORE LEARNING MATERIALS	3930490318	01.049.01110.410.300.000	Ready to Write! Prompt Box - K-Gr. 1	\$57.49
129622	04/11/2018	1198	LAKESHORE LEARNING MATERIALS	3930490318	01.049.01110.410.300.000	Link-Together Sentence Block Center	\$34.49
129622	04/11/2018	1198	LAKESHORE LEARNING MATERIALS	3930490318	01.049.01110.410.300.000	Flex-Space Balance Ball Seat - 17" - Green	\$68.97
129622	04/11/2018	1198	LAKESHORE LEARNING MATERIALS	3930490318	01.049.01110.410.300.000	Flex-Space Balance Ball Seat - 22" - Blue	\$28.73
Check Total:							\$403.53
129623	04/11/2018	1198	LENZ, JEAN	2124-2/15-3/15/18	80.012.03420.457.000.000	Water for Sundance Teacherage	\$3.33
129623	04/11/2018	1198	LENZ, JEAN	2124-2/15-3/15/18	80.012.03420.458.000.000	Sewer for Sundance Teacherage	\$2.93
129623	04/11/2018	1198	LENZ, JEAN	2124-2/15-3/15/18	80.012.03420.459.000.000	Garbage/Recycling for Sundance Teacherage	\$37.90
Check Total:							\$44.16
129624	04/11/2018	1198	LINDSTADS ALIGNMENT INC	115561	01.049.03510.323.000.000	Front brakes, Route 2309	\$239.04
Check Total:							\$239.04
129625	04/11/2018	1198	LITTLE AMERICA OF CHEYENNE	MOORCROFT HS-3/23	01.056.01430.332.000.000	Rooms for State FCCLA. Taking 31 students, 4	\$2,592.00

## CROOK COUNTY SCHOOL DISTRICT

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129625	04/11/2018	1198	LITTLE AMERICA OF CHEYENNE	MOORCROFT HS-3/23	01.056.03520.332.000.000	Room for bus driver for State FCCLA. Departing	\$288.00
Check Total:							\$2,880.00
129626	04/11/2018	1198	M G OIL COMPANY	IN-354883	01.049.03510.490.000.000	Kerosene	\$376.49
Check Total:							\$376.49
129627	04/11/2018	1198	MARCHANT, CHRIS OR STEPHANIE	FEB 18	01.000.03510.333.000.000	Maintenance Isolation for 2017/2018 fiscal year	\$390.00
129627	04/11/2018	1198	MARCHANT, CHRIS OR STEPHANIE	MAR 18	01.000.03510.333.000.000	Maintenance Isolation for 2017/2018 fiscal year	\$390.00
Check Total:							\$780.00
129628	04/11/2018	1198	MCCOLLUM, BETH	MAR 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$199.47
Check Total:							\$199.47
129629	04/11/2018	1198	MCDONALDS OF GILLETTE #33714	MOORCROFT HS	80.244.01400.490.000.000	Lunch – Student Council 3/27/18	\$97.40
Check Total:							\$97.40
129630	04/11/2018	1198	METAL PRO CORP	21352	01.048.01530.410.001.000	1/2" tubing bender die as per Quote #03202018-1	\$65.03
129630	04/11/2018	1198	METAL PRO CORP	21352	01.048.01530.410.001.000	Add side plates to 1/2" die to contain plates for	\$25.45
129630	04/11/2018	1198	METAL PRO CORP	21352	01.048.01530.410.001.000	4"x 4" round pillars	\$237.52
129630	04/11/2018	1198	METAL PRO CORP	21352	80.600.01310.410.057.000	Add side plates to 1/2" die to contain plates for	\$25.45
129630	04/11/2018	1198	METAL PRO CORP	21352	80.600.01310.410.057.000	1/2" tubing bender die as per Quote #03202018-1	\$65.03
129630	04/11/2018	1198	METAL PRO CORP	21352	80.600.01310.410.057.000	4"x 4" round pillars	\$237.52
Check Total:							\$656.00
129631	04/11/2018	1198	MID-AMERICAN RESEARCH CHEMICAL CORP	0631940-IN	01.048.03420.410.000.000	super concentrated glass cleaner 1 case 4 1 gallon	\$165.95
129631	04/11/2018	1198	MID-AMERICAN RESEARCH CHEMICAL CORP	0631940-IN	01.048.03420.410.000.000	fresh cotton deodorizer-metered 2	\$251.11



## CROOK COUNTY SCHOOL DISTRICT

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129631	04/11/2018	1198	MID-AMERICAN RESEARCH CHEMICAL CORP	0631940-IN	01.048.03420.410.000.000	oh-year! tags: cucumber melon(green) 1 case	\$58.96
129631	04/11/2018	1198	MID-AMERICAN RESEARCH CHEMICAL CORP	0631940-IN	01.048.03420.410.000.000	once over floor stripper 3 / 5 gallon pails	\$465.09
129631	04/11/2018	1198	MID-AMERICAN RESEARCH CHEMICAL CORP	0631940-IN	01.048.03420.410.000.000	tuff stuff commerical cleaner & descaler 1 case	\$126.65
129631	04/11/2018	1198	MID-AMERICAN RESEARCH CHEMICAL CORP	0631940-IN	01.048.03420.410.000.000	plastic quart container w/cap and with label	\$0.00
129631	04/11/2018	1198	MID-AMERICAN RESEARCH CHEMICAL CORP	0631940-IN	01.048.03420.410.000.000	trigger sprayer (economy)	\$0.00
129631	04/11/2018	1198	MID-AMERICAN RESEARCH CHEMICAL CORP	0631940-IN	01.048.03420.410.000.000	875 1-ounce dispenser (for 5/6- gallon pails	(\$0.01)
Check Total:							\$1,067.75
129632	04/11/2018	1198	MIDAMERICA BOOKS	442324	01.008.02222.430.000.000	17 Fiction Books	\$308.15
129632	04/11/2018	1198	MIDAMERICA BOOKS	449917	01.008.02222.430.000.000	1 Fiction Book	\$18.95
Check Total:							\$327.10
129633	04/11/2018	1198	MOELLER, SHAUN OR SHERRI	MAR 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$125.57
Check Total:							\$125.57
129634	04/11/2018	1198	MOODY, KATIE	MAR 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$129.49
Check Total:							\$129.49
129635	04/11/2018	1198	MOORCROFT COFFEE & SWEETS	112	01.000.03311.332.000.000	Doughnuts for DW admin meeting on 3/13/2018.	\$13.00
129635	04/11/2018	1198	MOORCROFT COFFEE & SWEETS	113	01.000.03311.332.000.000	Salads for lunch for admin. meeting 3/13/2018.	\$22.50
129635	04/11/2018	1198	MOORCROFT COFFEE & SWEETS	113	01.000.03311.332.000.000	Lunch specials for admin. meeting 3/13/2018.	\$24.00
Check Total:							\$59.50
129636	04/11/2018	1198	MOORCROFT FCCLA #134	TRANSFER TO FCCLA	01.056.01130.332.000.020	Special Travel Money to FCCLA for Nationals as they	\$2,249.00
Check Total:							\$2,249.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129637	04/11/2018	1198	MULLINAX COAL SALES	MAR 18	01.000.03420.455.000.000	Coal for Central Office for 2017-2018	\$822.46
129637	04/11/2018	1198	MULLINAX COAL SALES	MAR 18	01.048.03420.455.000.000	Coal for Sundance HS for 2017-2018	\$1,401.07
129637	04/11/2018	1198	MULLINAX COAL SALES	MAR 18	01.049.03420.455.000.000	Coal for Hulett Schools for 2017-2018	\$2,282.87
129637	04/11/2018	1198	MULLINAX COAL SALES	MAR 18	01.056.03420.455.000.000	Coal for Moorcroft HS for 2017-201 /	\$1,523.92
						Check Total:	\$6,030.32
129638	04/11/2018	1198	MUSIC SERVICE CENTER OF GILLETTE	707295	80.217.01400.490.000.000	Box of Rico Royal Alto Sax Reeds	\$36.36
						Check Total:	\$36.36
129639	04/11/2018	1198	NATIONAL SCHOOL BOARDS ASSOC	304704	01.000.03350.640.000.000	NSBA's National Affiliate Fees	\$2,675.00
						Check Total:	\$2,675.00
129640	04/11/2018	1198	NATRONA COUNTY SCHOOL DISTRICT	HSTR-MOORCROFT	01.056.01430.640.000.000	Natrona Invitational HS Track fee for meet on	\$100.00
						Check Total:	\$100.00
129641	04/11/2018	1198	NEIMAN, SANDRA L	MAR 18	01.000.02230.332.000.019	Travel for Supervision of Special Education for	\$378.78
						Check Total:	\$378.78
129642	04/11/2018	1198	NELSON, KRISTINE	MAR 18	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$282.53
						Check Total:	\$282.53
129643	04/11/2018	1198	NO 1 BUFFET	FBLA-Hulett - 3/14	01.049.01430.332.000.000	FBLA State @ Laramie 3/14-17/18 leave 14th	\$46.00
129643	04/11/2018	1198	NO 1 BUFFET	FBLA-Hulett - 3/14	01.049.03520.332.000.000	FBLA State @ Laramie 3/14-17/18 leave 14th	\$11.50
						Check Total:	\$57.50
129644	04/11/2018	1198	NOAHS MARINE SUPPLIES	SI-234286	80.402.01400.490.000.000	10oz x 60" cloth (fiberglass)	\$198.36

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$198.36
129645	04/11/2018	1198	NORCO INC	23449893	01.008.03420.410.000.000	custodial supplies for MK-8 for the kitchen	\$96.68
						Check Total:	\$96.68
129646	04/11/2018	1198	NORTHEAST WYOMING BOCES	20180316	01.000.02152.319.414.019	RELATED SERVICES AGREEMENT FOR 2017-18	\$4,537.50
						Check Total:	\$4,537.50
129647	04/11/2018	1198	NORTHERN WYOMING MENTAL HEALTH	MAR 18	01.000.02112.319.000.000	COUNSELING SERVICES FOR 2017-2018	\$250.00
						Check Total:	\$250.00
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.000.03311.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$202.54
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.000.03331.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$202.54
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.007.01110.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$275.40
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.007.02222.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$28.40
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.007.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$412.54
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.008.01110.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$794.14
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.008.02222.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$12.00
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.008.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$115.00
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.048.01120.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$12.00
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.048.01130.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$42.25

## CROOK COUNTY SCHOOL DISTRICT

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.048.01530.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$115.25
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.048.02222.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$115.00
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.048.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$439.75
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.049.01110.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$115.00
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.049.01120.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$28.40
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.049.01130.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$431.20
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.049.01130.325.058.021	PRINT SERVICES LEASE AGREEMENT	\$190.17
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.049.01530.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$42.25
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.049.02222.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$115.00
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.049.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$24.00
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.056.01130.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$536.09
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.056.01530.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$12.00
129648	04/11/2018	1198	OFFICE SHOP - LEASING	4301/4302	01.056.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$115.00
Check Total:							\$4,375.92
129649	04/11/2018	1198	ORIENTAL TRADING COMPANY INC	688382050-01	01.007.01110.410.310.000	2 dozen read to self phones	\$41.97
129649	04/11/2018	1198	ORIENTAL TRADING COMPANY INC	689006306-01	80.022.01400.490.000.000	prom supplies	\$175.08

## CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$217.05
129650	04/11/2018	1198	OTIS ELEVATOR COMPANY	SL65032418	01.056.03420.323.000.000	Service contract for MHS elevator	\$960.00	
							Check Total:	\$960.00
129651	04/11/2018	1198	PAPA JOHNS OF CHEYENNE-LINCOLN	FCCLA-MOORCROFT	01.056.01430.332.000.000	Meals for State FCCLA Conference. Depart March	\$148.31	
							Check Total:	\$148.31
129652	04/11/2018	1198	PEPSI OF GILLETTE/SHERIDAN	2899039514	80.022.01400.490.000.000	pop for day of decorating for prom	\$39.99	
							Check Total:	\$39.99
129653	04/11/2018	1198	PERKINS OF GILLETTE	MOORCROFT HS-3/27	80.244.01400.490.000.000	Breakfast 3/27/18	\$252.80	
							Check Total:	\$252.80
129654	04/11/2018	1198	PETTY CASH - HULETT	3/7/18-4/4/18-REIMB	01.049.03321.340.000.000	Reimbursement for Petty Cash spent at Hulett School	\$8.59	
129654	04/11/2018	1198	PETTY CASH - HULETT	3/7/18-4/4/18-REIMB	80.183.01400.490.000.000	Reimbursement for Petty Cash spent at Hulett School	\$11.82	
							Check Total:	\$20.41
129655	04/11/2018	1198	PETTY CASH - HULETT	MAR 18	50.049.04100.322.000.000	LUNCHROOM HELPERS FOR HULETT SCHOOL FOR	\$60.00	
							Check Total:	\$60.00
129656	04/11/2018	1198	PETTY CASH - MOORCROFT HS	184191-MAR 18	01.056.03321.340.000.000	Reimbursement of March postage	\$35.74	
							Check Total:	\$35.74
129657	04/11/2018	1198	PETTY CASH - SUNDANCE COMM ED	184141	80.600.01310.340.057.000	Reimbursement of Postage	\$21.36	
							Check Total:	\$21.36
129658	04/11/2018	1198	PETTY CASH - SUNDANCE HS	REIMBURSEMENT	01.048.03321.340.000.000	Petty Cash reimbursement for SHS	\$98.40	
							Check Total:	\$98.40
129659	04/11/2018	1198	POSITIVE ACTION INC	48666	01.000.02110.410.000.005	Counselor kit	\$220.00	
129659	04/11/2018	1198	POSITIVE ACTION INC	48666	01.000.02110.410.000.005	conflict resolution kit	\$165.00	
							Check Total:	\$385.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129660	04/11/2018	1198	POWDER RIVER ENERGY CORPORATION	MAR 18	01.000.03420.452.000.000	Central Office Electricity	\$1,912.50
129660	04/11/2018	1198	POWDER RIVER ENERGY CORPORATION	MAR 18	01.000.03420.452.000.000	Bear Lodge Electricity	\$52.61
129660	04/11/2018	1198	POWDER RIVER ENERGY CORPORATION	MAR 18	01.007.03420.452.000.000	Sundance Elem Electricity	\$6,332.25
129660	04/11/2018	1198	POWDER RIVER ENERGY CORPORATION	MAR 18	01.008.03420.452.000.000	Moorcroft K-8 Electricity	\$7,484.52
129660	04/11/2018	1198	POWDER RIVER ENERGY CORPORATION	MAR 18	01.048.03420.452.000.000	Sundance HS Electricity	\$5,224.31
129660	04/11/2018	1198	POWDER RIVER ENERGY CORPORATION	MAR 18	01.048.03510.452.000.000	Sundance Bus Barn Electricity	\$508.54
129660	04/11/2018	1198	POWDER RIVER ENERGY CORPORATION	MAR 18	01.049.03420.452.000.000	Hulett K-12 Electricity	\$5,650.54
129660	04/11/2018	1198	POWDER RIVER ENERGY CORPORATION	MAR 18	01.049.03510.452.000.000	Hulett Bus Barn Electricity	\$55.09
129660	04/11/2018	1198	POWDER RIVER ENERGY CORPORATION	MAR 18	01.056.03420.452.000.000	Moorcroft HS Electricity	\$5,582.57
129660	04/11/2018	1198	POWDER RIVER ENERGY CORPORATION	MAR 18	01.056.03510.452.000.000	Moorcroft Bus Barn Electricity	\$512.57
129660	04/11/2018	1198	POWDER RIVER ENERGY CORPORATION	MAR 18	80.014.03420.452.000.000	Moorcroft Teacherage Electricity	\$182.02
Check Total:							\$33,497.52
129661	04/11/2018	1198	QUALITY HARDWARE & SUPPLY INC	111465	01.056.03420.410.000.000	3/8/2018 Building maintance supplies	\$133.22
129661	04/11/2018	1198	QUALITY HARDWARE & SUPPLY INC	111488	80.124.01400.490.000.000	recurring PO for Quality Hardware in Moorcroft	\$36.74
129661	04/11/2018	1198	QUALITY HARDWARE & SUPPLY INC	111539	01.056.03420.410.000.000	IBolt	\$3.16
129661	04/11/2018	1198	QUALITY HARDWARE & SUPPLY INC	111539	80.024.01400.490.000.000	Spray Adhesive for MHS Prom	\$6.49
129661	04/11/2018	1198	QUALITY HARDWARE & SUPPLY INC	111539	80.024.01400.490.000.000	11" Cable Ties for MHS Prom	\$2.78

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129661	04/11/2018	1198	QUALITY HARDWARE & SUPPLY INC	111539	80.024.01400.490.000.000	14.6" Cable Ties for MHS Prom	\$2.99
129661	04/11/2018	1198	QUALITY HARDWARE & SUPPLY INC	111539	80.024.01400.490.000.000	8" Cable Ties for MHS Prom	\$2.98
129661	04/11/2018	1198	QUALITY HARDWARE & SUPPLY INC	111539	80.024.01400.490.000.000	Flat Black Spray Paint for MHS Prom	\$17.16
129661	04/11/2018	1198	QUALITY HARDWARE & SUPPLY INC	111539	80.024.01400.490.000.000	Thimble	\$3.00
129661	04/11/2018	1198	QUALITY HARDWARE & SUPPLY INC	111550	01.056.01530.410.010.000	Classroom supplies	\$770.82
129661	04/11/2018	1198	QUALITY HARDWARE & SUPPLY INC	111623	01.008.03420.410.000.000	GE Manual motor switch for circulating pump	\$100.00
129661	04/11/2018	1198	QUALITY HARDWARE & SUPPLY INC	111625	01.056.03450.410.000.000	bulb for maintenance pick up 2264	\$3.00
129661	04/11/2018	1198	QUALITY HARDWARE & SUPPLY INC	111625	01.056.03590.410.000.000	mouse traps for bus barn	\$8.78
129661	04/11/2018	1198	QUALITY HARDWARE & SUPPLY INC	111695	01.000.03410.410.000.000	Exide GC 135 batteries for DW blue lift	\$900.00
Check Total:							\$1,991.12
129662	04/11/2018	1198	QUILL CORPORATION	5488168	01.049.01130.410.058.000	supplies for school see attached	\$23.98
129662	04/11/2018	1198	QUILL CORPORATION	5489393	01.049.01130.410.058.000	supplies for school see attached	\$42.48
129662	04/11/2018	1198	QUILL CORPORATION	5498174	01.049.01130.410.058.000	supplies for school see attached	\$721.78
129662	04/11/2018	1198	QUILL CORPORATION	5498174CR	01.049.01130.410.058.000	supplies for school see attached	(\$4.62)
129662	04/11/2018	1198	QUILL CORPORATION	5540002	01.049.01130.410.058.000	supplies for school see attached	\$224.44
129662	04/11/2018	1198	QUILL CORPORATION	5545520	01.049.01130.410.058.000	supplies for school see attached	\$44.79

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129662	04/11/2018	1198	QUILL CORPORATION	5578456	01.008.01110.410.341.000	Colored File Folders Legal Size	\$46.98
129662	04/11/2018	1198	QUILL CORPORATION	5615691	01.049.01130.410.058.000	supplies for school see attached	\$4.62
129662	04/11/2018	1198	QUILL CORPORATION	5620193	01.049.01130.410.058.000	supplies for school see attached	\$37.19
129662	04/11/2018	1198	QUILL CORPORATION	5637562	01.056.01130.410.000.000	Swingline Premium Staples	\$30.64
129662	04/11/2018	1198	QUILL CORPORATION	5646805	01.049.01120.410.000.000	supplies for school see attached	\$242.88
129662	04/11/2018	1198	QUILL CORPORATION	5647011	01.056.01130.410.000.000	Uni-Ball 207 retractabel gel pins, med point,	\$34.96
129662	04/11/2018	1198	QUILL CORPORATION	5647011	01.056.01130.410.000.000	Sharpie Fine Point Permanent Markers, Red, 12	\$10.90
129662	04/11/2018	1198	QUILL CORPORATION	5647011	01.056.01130.410.000.000	Sharpie Fine Point Permanent Markers, Blue	\$10.90
129662	04/11/2018	1198	QUILL CORPORATION	5647011	01.056.01130.410.000.000	Stikki clips, 20	\$33.60
129662	04/11/2018	1198	QUILL CORPORATION	5647011	01.056.01130.410.000.000	Duck Masking tape .94 x 60 yards	\$13.92
129662	04/11/2018	1198	QUILL CORPORATION	5647011	01.056.01130.410.000.000	Duracell Alkaline AA Batteries	\$13.82
129662	04/11/2018	1198	QUILL CORPORATION	5647011	01.056.01130.410.000.000	Duck commercial grade packaging tape, clear	\$1.68
129662	04/11/2018	1198	QUILL CORPORATION	5647011	01.056.01130.410.000.000	Sharpie fine point permanent marker, black	\$10.88
129662	04/11/2018	1198	QUILL CORPORATION	5647011	01.056.01130.410.000.000	Quill brand 1" 3 ring biew cinder, white (7221we)	\$13.05
129662	04/11/2018	1198	QUILL CORPORATION	5647011	01.056.01130.410.000.000	Quartet backic fork bulletin board 3x2, oak finsih frame	\$23.53
129662	04/11/2018	1198	QUILL CORPORATION	5647011	01.056.01130.410.000.000	Simply biew economy binders with round rings	\$16.92



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129662	04/11/2018	1198	QUILL CORPORATION	5647011	01.056.01130.410.000.000	spectra art kraft duo finish paper rolls, black	\$34.68
129662	04/11/2018	1198	QUILL CORPORATION	5652385	01.049.01120.410.000.000	supplies for school see attached	\$9.59
129662	04/11/2018	1198	QUILL CORPORATION	5685714	01.049.01120.410.000.000	supplies for school see attached	\$18.18
Check Total:							\$1,661.77
129663	04/11/2018	1198	RAMKOTA HOTEL AND CONFERENCE CENTER	1015M9-3/22/18	01.056.03510.332.000.000	Supervisor Meeting in Casper one night stay for	\$75.00
129663	04/11/2018	1198	RAMKOTA HOTEL AND CONFERENCE CENTER	1015MA-3/22/18	01.048.03510.332.000.000	WPTA Mtg- 1 night Casper- Mar. 21st.	\$75.00
Check Total:							\$150.00
129664	04/11/2018	1198	RANGE TELEPHONE CO-OP INC	MAR 18	01.000.03420.340.000.000	Phone Charges	\$246.71
129664	04/11/2018	1198	RANGE TELEPHONE CO-OP INC	MAR 18	01.007.03420.340.000.000	Phone Charges	\$247.72
129664	04/11/2018	1198	RANGE TELEPHONE CO-OP INC	MAR 18	01.007.03420.340.000.000	Phone Charges	\$14.04
129664	04/11/2018	1198	RANGE TELEPHONE CO-OP INC	MAR 18	01.008.03420.340.000.000	Phone Charges	\$13.62
129664	04/11/2018	1198	RANGE TELEPHONE CO-OP INC	MAR 18	01.048.03420.340.000.000	Phone Charges	\$291.56
129664	04/11/2018	1198	RANGE TELEPHONE CO-OP INC	MAR 18	01.048.03510.340.000.000	Phone Charges/DSL Charges	\$75.23
129664	04/11/2018	1198	RANGE TELEPHONE CO-OP INC	MAR 18	01.049.03420.340.000.000	Phone Charges	\$13.62
Check Total:							\$902.50
129665	04/11/2018	1198	RAPID STOP CONOCO LLC	MAR 18	01.000.03430.454.000.000	GROUND'S FUEL	\$17.09
129665	04/11/2018	1198	RAPID STOP CONOCO LLC	MAR 18	01.000.03510.454.000.000	DW GASOLINE	\$4,947.60
129665	04/11/2018	1198	RAPID STOP CONOCO LLC	MAR 18	01.007.03430.454.000.000	GROUND'S FUEL	\$17.09
129665	04/11/2018	1198	RAPID STOP CONOCO LLC	MAR 18	01.048.03430.454.000.000	GROUND'S FUEL	\$55.77
Check Total:							\$5,037.55
129666	04/11/2018	1198	REALLY GOOD STUFF INC	6366459	01.008.01110.410.331.000	Chart Stickers	\$6.01
129666	04/11/2018	1198	REALLY GOOD STUFF INC	6366459	01.008.01110.410.331.000	Durable Book and Binder Holders-True Blue 12 Pck	\$57.91
129666	04/11/2018	1198	REALLY GOOD STUFF INC	6366460	01.000.01210.410.018.019	Comprehension Game 2-5	\$161.24
129666	04/11/2018	1198	REALLY GOOD STUFF INC	6366460	01.000.01210.410.018.019	library rack with dividers RED	\$190.30

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129666	04/11/2018	1198	REALLY GOOD STUFF INC	6366460	01.000.01210.410.018.019	12 pack single color book dividers RED	\$100.66
Check Total:							\$516.12
129667	04/11/2018	1198	RIDINGER, JOHN OR JULIE	FEB 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$1,069.94
129667	04/11/2018	1198	RIDINGER, JOHN OR JULIE	MAR 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$1,337.43
Check Total:							\$2,407.37
129668	04/11/2018	1198	ROBBIES ROLLER SKATE RENTAL	1023-5/23/18	01.049.01110.640.000.000	3 hours of roller skating on 5/18/2018 est.	\$260.67
129668	04/11/2018	1198	ROBBIES ROLLER SKATE RENTAL	1023-5/23/18	01.049.01130.640.058.000	3 hours of roller skating on 5/18/2018 est.	\$260.66
Check Total:							\$521.33
129669	04/11/2018	1198	ROCKLER WOODWORKING & HARDWARE	5167563	01.048.01530.410.010.000	Shelf drilling sets	\$34.99
129669	04/11/2018	1198	ROCKLER WOODWORKING & HARDWARE	5167563	01.048.01530.410.010.000	1/4" shelf pin	\$14.76
129669	04/11/2018	1198	ROCKLER WOODWORKING & HARDWARE	5167563	01.048.01530.410.010.000	bench dog push stick	\$10.78
129669	04/11/2018	1198	ROCKLER WOODWORKING & HARDWARE	5167563	01.048.01530.410.010.000	magnetic jointer jig	\$31.49
129669	04/11/2018	1198	ROCKLER WOODWORKING & HARDWARE	5167563	01.048.01530.410.010.000	Surface Mount Keyhole bed rail brackets	\$25.48
129669	04/11/2018	1198	ROCKLER WOODWORKING & HARDWARE	5201818	01.048.01530.410.010.000	1/4" self centering bit	\$14.44
129669	04/11/2018	1198	ROCKLER WOODWORKING & HARDWARE	5207353	01.056.01530.410.010.000	1-1/4' D x 5/8' H x 3/8' R x 1/4' Shank Rockler	\$35.51
129669	04/11/2018	1198	ROCKLER WOODWORKING & HARDWARE	5207353	01.056.01530.410.010.000	1-1/2' D x 3/4' H x 1/2' R x 1/2' Shank Rockler	\$39.87
129669	04/11/2018	1198	ROCKLER WOODWORKING & HARDWARE	5207353	80.404.01400.490.000.000	Heavy-Duty Pantry Slide System, 26"	\$117.92
Check Total:							\$325.24

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129670	04/11/2018	1198	ROLLERBLADE USA	155105	01.008.01110.410.008.000	Youth Skate Package. Small Helmet Small Protective	\$180.00
129670	04/11/2018	1198	ROLLERBLADE USA	155105	01.008.01110.410.008.000	Youth Skate Package. Large Helmet Medium Protective	\$90.00
Check Total:							\$270.00
129671	04/11/2018	1198	ROWE, ANGELA	MAR 18	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$196.20
Check Total:							\$196.20
129672	04/11/2018	1198	RT COMMUNICATIONS INC	MAR 18	01.008.03420.340.000.000	Phone Charges	\$329.93
129672	04/11/2018	1198	RT COMMUNICATIONS INC	MAR 18	01.049.03420.340.000.000	Phone Charges	\$272.37
129672	04/11/2018	1198	RT COMMUNICATIONS INC	MAR 18	01.056.03420.340.000.000	Phone Charges	\$348.16
129672	04/11/2018	1198	RT COMMUNICATIONS INC	MAR 18	01.056.03510.340.000.000	Phone Charges	\$41.35
129672	04/11/2018	1198	RT COMMUNICATIONS INC	MAR 18	80.600.01310.340.056.000	Phone Charges	\$39.17
Check Total:							\$1,030.98
129673	04/11/2018	1198	RUNNINGS FARM & FLEET	1597220	01.000.03420.410.000.000	Supplies for Central Office changing rooms	\$244.58
Check Total:							\$244.58
129674	04/11/2018	1198	SAMS CLUB/GEMB	5049 06565 006 3108	01.000.03311.410.000.000	misc supplies for break room	\$90.26
129674	04/11/2018	1198	SAMS CLUB/GEMB	5049 06565 006 3108	01.000.03331.410.000.000	misc supplies for break room	\$90.26
Check Total:							\$180.52
129675	04/11/2018	1198	SCHOLASTIC BOOK FAIRS - 8	W3796878BF-3796878	01.008.01110.410.000.000	Teacher's book from the Spring Book Fair	\$1,596.00
129675	04/11/2018	1198	SCHOLASTIC BOOK FAIRS - 8	W3796878BF-3796878	80.208.01400.490.000.000	Book sales from Spring book fair	\$2,617.81
Check Total:							\$4,213.81
129676	04/11/2018	1198	SCHOLASTIC BOOK FAIRS - 8	W3796873BF-3796873	80.263.01400.490.000.000	2018 spring book fair	\$1,606.08
Check Total:							\$1,606.08
129677	04/11/2018	1198	SCHOLASTIC BOOK FAIRS-30	183929-MHS	01.056.02222.430.000.000	Luck in Love	\$8.99
129677	04/11/2018	1198	SCHOLASTIC BOOK FAIRS-30	183929-MHS	01.056.02222.430.000.000	Love, Life and the list	\$8.99

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129677	04/11/2018	1198	SCHOLASTIC BOOK FAIRS-30	183929-MHS	01.056.02222.430.000.000	Scorch Trials	\$10.99
129677	04/11/2018	1198	SCHOLASTIC BOOK FAIRS-30	183929-MHS	01.056.02222.430.000.000	The Death Cure	\$10.99
129677	04/11/2018	1198	SCHOLASTIC BOOK FAIRS-30	183929-MHS	01.056.02222.430.000.000	The Fever Code	\$10.99
129677	04/11/2018	1198	SCHOLASTIC BOOK FAIRS-30	184058-MHS	01.056.02222.430.000.000	Somewhere There is Still a Sun	\$7.99
129677	04/11/2018	1198	SCHOLASTIC BOOK FAIRS-30	184058-MHS	01.056.02222.430.000.000	The Drowned Cities	\$4.00
129677	04/11/2018	1198	SCHOLASTIC BOOK FAIRS-30	184058-MHS	01.056.02222.430.000.000	Projekt 1065	\$6.99
129677	04/11/2018	1198	SCHOLASTIC BOOK FAIRS-30	184058-MHS	01.056.02222.430.000.000	rip eliza hart	\$9.99
129677	04/11/2018	1198	SCHOLASTIC BOOK FAIRS-30	184058-MHS	01.056.02222.430.000.000	how to disappear	\$8.99
129677	04/11/2018	1198	SCHOLASTIC BOOK FAIRS-30	184058-MHS	01.056.02222.430.000.000	girl in a bad place	\$8.99
129677	04/11/2018	1198	SCHOLASTIC BOOK FAIRS-30	W3818603BF-3818603	80.154.01400.490.000.000	MHS Spring Scholastic Book Fair Payment	\$309.85
Check Total:							\$407.75
129678	04/11/2018	1198	SCHOOL SPECIALTY SUPPLY INC	208120100482	01.008.01110.410.341.000	Floral Craft Styrofoam 4 in Balls	\$68.37
129678	04/11/2018	1198	SCHOOL SPECIALTY SUPPLY INC	208120119768	01.007.01110.410.360.000	tri fold boards	\$59.98
129678	04/11/2018	1198	SCHOOL SPECIALTY SUPPLY INC	208120119769	01.007.01110.410.361.000	School Smart Kraft Paper Project Display Board, 48 x	\$89.97
Check Total:							\$218.32
129679	04/11/2018	1198	SECRETARY OF STATE	184254-MANNETTER	01.000.03331.640.000.000	Notary Renewal Fee	\$30.00
Check Total:							\$30.00
129680	04/11/2018	1198	SECURITY INSURANCE AGENCY	698-MANNETTER	01.000.03331.640.000.000	Notary Renewal Bond	\$50.00
Check Total:							\$50.00
129681	04/11/2018	1198	SERENDIPITY FLORAL AND GIFTS	127569	80.022.01400.490.000.000	wrist corsages for prom royalty	\$56.00
Check Total:							\$56.00
129682	04/11/2018	1198	SOMERVOLD, KIM	183970-3/12/18	80.422.01400.490.000.000	Instructor Pay for 3/12/18	\$140.00
129682	04/11/2018	1198	SOMERVOLD, KIM	183970-3/12/18	80.422.01400.490.000.000	Vinyl Transfers	\$110.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129682	04/11/2018	1198	SOMERVOLD, KIM	566654	80.422.01400.490.000.000	3' Vinyl Bulldog Transfers	\$30.00
Check Total:							\$280.00
129683	04/11/2018	1198	SPEC WELDING & FAB	00548	80.344.01400.490.000.000	Wrestling Mat Light White Shell-- halide (as per quote)	\$1,165.27
129683	04/11/2018	1198	SPEC WELDING & FAB	00548	80.344.01400.490.000.000	Hoist and Retractable Cord	\$566.89
129683	04/11/2018	1198	SPEC WELDING & FAB	00548	80.344.01400.490.000.000	School Logo per your PDF 5- sponsors	\$151.17
Check Total:							\$1,883.33
129684	04/11/2018	1198	SPECIALS LLC	MAR 18	01.000.02142.319.418.019	Consulting Services for the 2017-18 School Year,	\$5,721.27
Check Total:							\$5,721.27
129685	04/11/2018	1198	ST JUDE CHILDRENS RESEARCH HOSPITAL	DONATION-MHS	80.244.01400.490.000.000	Donation: Penny War, 1 Week of Wolf Pack Snack	\$300.00
Check Total:							\$300.00
129686	04/11/2018	1198	STUDIE, CHERYL	PER DIEM REIMBSMT	01.056.03510.332.000.000	Per diem to attend WPTA Spring Meeting in Casper	\$34.00
Check Total:							\$34.00
129687	04/11/2018	1198	SUCCESS N FUNDRAISING LLC	118040025 R2	80.154.01400.490.000.000	MHS Yearbook Butter Braid fundraiser payment	\$1,419.00
Check Total:							\$1,419.00
129688	04/11/2018	1198	SUNDANCE BULLDOG BREWS	GIFT CERT-POST PROM	80.022.01400.490.000.000	gift certificate	\$50.00
Check Total:							\$50.00
129689	04/11/2018	1198	SUNDANCE ELECTRIC INC	6358	01.007.03420.410.000.000	Ballests for Elem	\$491.72
129689	04/11/2018	1198	SUNDANCE ELECTRIC INC	6359	01.000.03420.323.000.000	wiring for concession stand at CO.	\$1,288.29
129689	04/11/2018	1198	SUNDANCE ELECTRIC INC	6362	01.048.03590.323.000.000	supplies to wire new pressure washer (SSBB)	\$52.47
Check Total:							\$1,832.48

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129690	04/11/2018	1198	SUNDANCE EQUIPMENT CO	P32096	01.000.03450.410.000.000	filters and oil for JD tractor	\$33.08
129690	04/11/2018	1198	SUNDANCE EQUIPMENT CO	P32096	01.007.03450.410.000.000	filters and oil for JD tractor	\$33.09
129690	04/11/2018	1198	SUNDANCE EQUIPMENT CO	P32096	01.048.03450.410.000.000	filters and oil for JD tractor	\$107.97
129690	04/11/2018	1198	SUNDANCE EQUIPMENT CO	P32105	01.008.03450.410.000.000	John Deer Plus -50 0-40 Synthentic oil for skidster	\$51.10
129690	04/11/2018	1198	SUNDANCE EQUIPMENT CO	P32105	01.056.03450.410.000.000	John Deer Plus -50 0-40 Synthentic oil for skidster	\$51.10
Check Total:							\$276.34
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	180195	01.007.01110.390.000.024	Subscription to Survey Monkey for 17/18	\$48.96
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	180195	01.008.01110.390.000.024	Subscription to Survey Monkey for 17/18	\$69.12
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	180195	01.008.01120.390.000.024	Subscription to Survey Monkey for 17/18	\$23.04
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	180195	01.048.01120.390.000.024	Subscription to Survey Monkey for 17/18	\$14.40
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	180195	01.048.01130.390.000.024	Subscription to Survey Monkey for 17/18	\$31.68
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	180195	01.049.01110.390.000.024	Subscription to Survey Monkey for 17/18	\$25.92
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	180195	01.049.01120.390.000.024	Subscription to Survey Monkey for 17/18	\$5.76
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	180195	01.049.01130.390.000.024	Subscription to Survey Monkey for 17/18	\$25.92
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	180195	01.056.01130.390.000.024	Subscription to Survey Monkey for 17/18	\$43.20

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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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
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183535CREDIT	01.056.01130.410.000.052	Portfolio Plan subscription to Smugmug.com	(\$89.94)
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183544-3/15/18	01.048.02222.440.000.000	Digital Access to the Rapid City Journal for Feb, March,	\$6.00
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183569	01.048.01130.410.002.000	mating and mating supplies	\$378.56
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183636	80.134.01400.490.000.000	Affiliation for 11 more students	\$187.00
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183742	01.056.01130.410.000.052	Hobby Lobby Frames for Awards Night at MHS	\$102.93
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183776	01.049.01130.410.009.000	Seeds	\$73.92
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183834	80.344.01400.490.000.000	Plane Tickets for HS Wrestling to Virginia Beach	\$5,184.99
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183844	01.049.01430.332.203.002	HSBB @ State tourney in Casper leave 2/28/18 3:30	\$48.37
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183844	01.049.01430.332.204.002	HSBB @ State tourney in Casper leave 2/28/18 3:30	\$38.69
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183844	01.049.03520.332.000.000	HSBB @ State tourney in Casper leave 2/28/18 3:30	\$9.67
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183882	20.817.01210.332.000.000	Meal for S. Neiman to attend DBI training in Casper on	\$27.10
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183882	20.817.01210.332.000.000	Meal for S. Neiman to attend DBI training in Casper on	\$14.95
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183882	20.817.01210.332.000.000	Meal for S. Neiman to attend DBI training in Casper on	\$8.79
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183885	80.123.01400.490.000.000	FFA Officer Retreat	\$797.12
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183951	01.007.01110.410.000.003	Supplies for hermit crabs for Kindergarten	\$99.95

## 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
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183998	01.049.01130.332.000.020	Lunch while on field trip to Air and Space Museum	\$149.50
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183998	01.049.03520.332.000.000	Lunch while on field trip to Air and Space Museum	\$11.50
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	183998	80.073.01400.490.000.000	Lunch while on field trip to Air and Space Meal Overage	\$14.25
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	184093	01.000.03850.411.000.000	2-year SSL Cert for RDS server	\$149.98
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	184103	01.056.03321.410.000.000	Kensington Snap2 Privacy Screen for 20"-22"	\$197.84
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	184106	80.187.01400.490.000.000	Meals for students who couldn't afford meal for	\$18.84
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	184175	01.000.03350.410.000.000	EDCO AWARDS & SPECIALTIES personalized,	\$130.45
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	184175	01.000.03350.410.000.000	earlier delivery date requested - part of above	\$92.07
129691	04/11/2018	1198	SUNDANCE STATE BANK VISA CARD	INV02897616	01.000.03850.411.000.000	On-line SMTP server 7/01/17-6/30/18	\$9.95
Check Total:							\$7,950.48
129692	04/11/2018	1198	SUNDANCE TIMES INC	183152-FEB 18	80.272.01400.490.000.000	FreezeYourFanny Newspaper Ads	\$73.50
129692	04/11/2018	1198	SUNDANCE TIMES INC	183152-FEB 18	80.272.01400.490.000.000	FreezeYourFanny Newspaper Ad	\$84.00
129692	04/11/2018	1198	SUNDANCE TIMES INC	183152-FEB 18	80.272.01400.490.000.000	FreezeYourFanny Newspaper Ad	\$56.00
129692	04/11/2018	1198	SUNDANCE TIMES INC	184099	01.007.03321.410.000.000	Kindergarten Registration Ad	\$52.50
129692	04/11/2018	1198	SUNDANCE TIMES INC	184215-MK-8	80.188.01400.490.000.000	Cards of Thanks form Parent Advisory	\$5.00



## 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
129692	04/11/2018	1198	SUNDANCE TIMES INC	MAR 18	01.000.03311.350.000.000	ADVERTISING FOR MOORCROFT LEADER,	\$547.00
129692	04/11/2018	1198	SUNDANCE TIMES INC	MAR 18	01.000.03331.350.000.000	ADVERTISING FOR MOORCROFT LEADER,	\$2,644.25
Check Total:							\$3,462.25
129693	04/11/2018	1198	SYSCO MONTANA INC	14311476P	50.007.04100.460.000.000	groceries	(\$29.00)
129693	04/11/2018	1198	SYSCO MONTANA INC	143648154-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$115.26
129693	04/11/2018	1198	SYSCO MONTANA INC	143659047	50.008.04100.410.000.000	supplies	\$72.00
129693	04/11/2018	1198	SYSCO MONTANA INC	143659047	50.008.04100.460.000.000	groceries	\$839.96
129693	04/11/2018	1198	SYSCO MONTANA INC	143662744	50.008.04100.460.000.000	groceries	\$1,450.76
129693	04/11/2018	1198	SYSCO MONTANA INC	143662745	50.008.04100.460.000.000	groceries	\$32.10
129693	04/11/2018	1198	SYSCO MONTANA INC	143667685	50.007.04100.460.000.000	groceries	\$586.19
129693	04/11/2018	1198	SYSCO MONTANA INC	143667686-FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$299.95
129693	04/11/2018	1198	SYSCO MONTANA INC	143667690-FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$119.98
129693	04/11/2018	1198	SYSCO MONTANA INC	143667739	50.008.04100.460.000.000	groceries	\$1,040.90
129693	04/11/2018	1198	SYSCO MONTANA INC	143667740-FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$419.93
129693	04/11/2018	1198	SYSCO MONTANA INC	143671768	01.007.01265.410.000.000	K-2, 3-6 After School Program Snacks	\$670.51
129693	04/11/2018	1198	SYSCO MONTANA INC	143671769	50.007.04100.460.000.000	groceries	\$1,303.51
129693	04/11/2018	1198	SYSCO MONTANA INC	143671772	50.008.04100.460.000.000	groceries	\$1,513.09
129693	04/11/2018	1198	SYSCO MONTANA INC	143671777	50.049.04100.410.000.000	bowl	\$26.32
129693	04/11/2018	1198	SYSCO MONTANA INC	143671777	50.049.04100.460.000.000	groceries	\$666.02
129693	04/11/2018	1198	SYSCO MONTANA INC	143673030	50.049.04100.460.000.000	groceries	(\$11.67)
129693	04/11/2018	1198	SYSCO MONTANA INC	143676802	50.008.04100.410.000.000	supplies	\$210.40
129693	04/11/2018	1198	SYSCO MONTANA INC	143676802	50.008.04100.460.000.000	groceries	\$908.84
129693	04/11/2018	1198	SYSCO MONTANA INC	143676870	50.007.04100.410.000.000	supplies	\$37.73

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129693	04/11/2018	1198	SYSCO MONTANA INC	143676870	50.007.04100.460.000.000	groceries	\$238.62
129693	04/11/2018	1198	SYSCO MONTANA INC	143676872	50.049.04100.460.000.000	groceries	\$420.37
129693	04/11/2018	1198	SYSCO MONTANA INC	143680584	50.007.04100.460.000.000	groceries	(\$4.53)
129693	04/11/2018	1198	SYSCO MONTANA INC	143680744	80.352.01400.490.000.000	BULLDOG BREWS GROCERIES FOR 2016-17 ORDERED BY	\$26.80
129693	04/11/2018	1198	SYSCO MONTANA INC	143680745	50.007.04100.460.000.000	groceries	\$1,098.89
129693	04/11/2018	1198	SYSCO MONTANA INC	143680748	50.008.04100.460.000.000	groceries	\$1,310.07
129693	04/11/2018	1198	SYSCO MONTANA INC	143680754	50.049.04100.460.000.000	groceries	\$600.75
129693	04/11/2018	1198	SYSCO MONTANA INC	143681858	50.007.04100.460.000.000	groceries	(\$48.00)
129693	04/11/2018	1198	SYSCO MONTANA INC	143685523	50.007.04100.410.000.000	supplies	\$33.93
129693	04/11/2018	1198	SYSCO MONTANA INC	143685523	50.007.04100.460.000.000	groceries	\$423.94
129693	04/11/2018	1198	SYSCO MONTANA INC	143685526	50.049.04100.410.000.000	bags	\$15.65
129693	04/11/2018	1198	SYSCO MONTANA INC	143685526	50.049.04100.460.000.000	groceries	\$467.05
129693	04/11/2018	1198	SYSCO MONTANA INC	143685577	50.008.04100.460.000.000	groceries	\$780.57
129693	04/11/2018	1198	SYSCO MONTANA INC	143689378	50.007.04100.460.000.000	groceries	\$966.11
129693	04/11/2018	1198	SYSCO MONTANA INC	143689380	50.008.04100.460.000.000	groceries	\$1,120.31
129693	04/11/2018	1198	SYSCO MONTANA INC	143689385	50.049.04100.460.000.000	groceries	\$205.59
129693	04/11/2018	1198	SYSCO MONTANA INC	143696023	50.049.04100.410.000.000	Spoons	\$11.09
129693	04/11/2018	1198	SYSCO MONTANA INC	143696023	50.049.04100.460.000.000	groceries	\$756.56
129693	04/11/2018	1198	SYSCO MONTANA INC	143700062	50.049.04100.460.000.000	groceries	\$551.45
129693	04/11/2018	1198	SYSCO MONTANA INC	143701415	50.049.04100.460.000.000	groceries	(\$20.27)
129693	04/11/2018	1198	SYSCO MONTANA INC	143704551	50.049.04100.460.000.000	groceries	(\$31.61)
129693	04/11/2018	1198	SYSCO MONTANA INC	143704552	50.049.04100.460.000.000	groceries	(\$3.74)
Check Total:							\$19,192.38
129694	04/11/2018	1198	TEACHER SYNERGY INC	62615192	01.008.01110.410.310.000	various reading resources to create reference rings for	\$61.34
Check Total:							\$61.34
129695	04/11/2018	1198	TERRY PEAK SKI AREA - LEAD	MOORCROFT K-8-3/14	01.008.01110.640.000.000	6th grade Ski Trip, 3-14-18. Rentals, Lesson,	\$507.00
129695	04/11/2018	1198	TERRY PEAK SKI AREA - LEAD	MOORCROFT K-8-3/14	01.008.01110.640.000.000	Helmets 3/14/18	\$280.00
Check Total:							\$787.00

## CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129696	04/11/2018	1198	TEXAS ROADHOUSE OF CHEYENNE	FCCLA-MOORCRFT-3/2 1	01.056.01430.332.000.000	Meals for State FCCLA Conference. Depart March	\$322.00
129696	04/11/2018	1198	TEXAS ROADHOUSE OF CHEYENNE	FCCLA-MOORCRFT-3/2 1	01.056.03520.332.000.000	Meal for bus driver for State FCCLA Conference	\$11.50
129696	04/11/2018	1198	TEXAS ROADHOUSE OF CHEYENNE	FCCLA-MOORCRFT-3/2 1	80.134.01400.490.000.000	Meals for State FCCLA Conference. Meal Overage	\$181.76
Check Total:							\$515.26
129697	04/11/2018	1198	TOLEDO PHYSICAL EDUCATION SUPPLY	249190-00	01.048.01120.410.008.000	Miscellaneous PE balls. Please see attachment. Also	\$391.67
Check Total:							\$391.67
129698	04/11/2018	1198	TOWELL, NATHAN	REIMBURSEMENT	01.056.01430.640.000.000	Reimbursement for WMEA Clinic/All-State Registration	\$85.00
Check Total:							\$85.00
129699	04/11/2018	1198	TOWER VALLEY AG SUPPLY LLC	230416-3/26/18	80.123.01400.490.000.000	Fuel for borrowed skidsteer	\$52.50
129699	04/11/2018	1198	TOWER VALLEY AG SUPPLY LLC	MAR 18	01.000.03510.454.000.000	DW FUEL	\$3,680.35
Check Total:							\$3,732.85
129700	04/11/2018	1198	TOWN OF HULETT	MAR 18	01.049.03420.457.000.000	WATER	\$110.00
129700	04/11/2018	1198	TOWN OF HULETT	MAR 18	01.049.03420.458.000.000	SEWER	\$81.00
129700	04/11/2018	1198	TOWN OF HULETT	MAR 18	01.049.03420.459.000.000	GARBAGE COLLECTION	\$626.08
Check Total:							\$817.08
129701	04/11/2018	1198	TOWN OF MOORCROFT	MAR 18	01.008.03420.457.000.000	Water	\$473.00
129701	04/11/2018	1198	TOWN OF MOORCROFT	MAR 18	01.008.03420.458.000.000	Sewer	\$221.40
129701	04/11/2018	1198	TOWN OF MOORCROFT	MAR 18	01.008.03420.459.000.000	Garbage Collection	\$288.42
129701	04/11/2018	1198	TOWN OF MOORCROFT	MAR 18	01.056.03420.457.000.000	Water	\$336.28
129701	04/11/2018	1198	TOWN OF MOORCROFT	MAR 18	01.056.03420.458.000.000	Sewer	\$179.21
129701	04/11/2018	1198	TOWN OF MOORCROFT	MAR 18	01.056.03420.459.000.000	Garbage Collection	\$288.42
129701	04/11/2018	1198	TOWN OF MOORCROFT	MAR 18	01.056.03510.457.000.000	Bus Barn Water	\$63.00
129701	04/11/2018	1198	TOWN OF MOORCROFT	MAR 18	01.056.03510.458.000.000	Bus Barn Sewer	\$42.23
129701	04/11/2018	1198	TOWN OF MOORCROFT	MAR 18	01.056.03510.459.000.000	Bus Barn Garage	\$145.00
129701	04/11/2018	1198	TOWN OF MOORCROFT	MAR 18	80.014.03420.457.000.000	Teacherage Water	\$63.00

## CROOK COUNTY SCHOOL DISTRICT

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Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129701	04/11/2018	1198	TOWN OF MOORCROFT	MAR 18	80.014.03420.458.000.000	Teacherage Sewer	\$42.00
129701	04/11/2018	1198	TOWN OF MOORCROFT	MAR 18	80.014.03420.459.000.000	Teacherage Garbage	\$24.00
Check Total:							\$2,165.96
129702	04/11/2018	1198	TRACY MOTOR COMPANY	693174	01.048.03430.410.000.000	Ice melt	\$26.07
129702	04/11/2018	1198	TRACY MOTOR COMPANY	693725	01.048.03430.410.000.000	Ice melt for SHS	\$33.98
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694034	01.048.03510.490.000.000	All Vehicles - Restock 1) Case Diesel Additive, 6)	\$212.71
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694053	01.048.03510.490.000.000	All Vehicles - AR-CO2 Mix	\$69.46
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694094	01.048.03590.410.000.000	#2231 - Staff Shop - Battery	\$115.29
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694101	01.048.03590.410.000.000	#2231 - Staff Shop - Core Deposit	(\$18.00)
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694105	01.048.03510.410.000.000	#2305 - Rt Bus - 2) Gal PSF	\$34.98
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694107	01.048.03510.490.000.000	All Vehicles - Restock 2) Cases Diesel Additive	\$263.76
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694458	01.049.03510.410.000.000	Rubber mallets, route 2272, 2291	\$11.98
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694458	01.049.03510.410.000.000	Oil Filter, route 2291, 2276	\$19.26
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694458	01.049.03510.490.000.000	Howes all buses	\$129.48
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694458	01.049.03510.490.000.000	Antifreeze, all buses	\$92.16
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694458	01.049.03520.410.000.000	Radiator cap, Activity 2284	\$6.11
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694657	01.056.03510.410.000.000	Fuel filter for bus 2280	\$64.80
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694702	01.048.03590.410.000.000	Boot Scraper	\$17.99
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694720	01.048.03510.490.000.000	All Vehicles - Oil Gun	\$17.19
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694817	01.000.03450.410.000.000	20 in trico blade for snow blower on tractor	\$3.13

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694817	01.007.03450.410.000.000	20 in trico blade for snow blower on tractor	\$3.13
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694817	01.048.03450.410.000.000	20 in trico blade for snow blower on tractor	\$10.23
129702	04/11/2018	1198	TRACY MOTOR COMPANY	694968	01.048.03430.410.000.000	Ice melt for SHS	\$67.96
129702	04/11/2018	1198	TRACY MOTOR COMPANY	695098	01.000.03420.410.000.000	nutdrivers	\$22.95
129702	04/11/2018	1198	TRACY MOTOR COMPANY	695175	01.048.03420.410.000.000	Wrench 3 8 Dr. FLX handle for SHS	\$48.82
129702	04/11/2018	1198	TRACY MOTOR COMPANY	695288	01.048.03420.410.000.000	slide terminal	\$3.80
129702	04/11/2018	1198	TRACY MOTOR COMPANY	695655	01.000.03420.410.000.000	Ring terminal for Central	\$3.80
129702	04/11/2018	1198	TRACY MOTOR COMPANY	695661	01.056.03510.410.000.000	Flx tube and clamp for route bus 2296	\$32.44
129702	04/11/2018	1198	TRACY MOTOR COMPANY	695661	01.056.03520.410.000.000	cupling for activity bus 2283	\$6.11
129702	04/11/2018	1198	TRACY MOTOR COMPANY	695671	01.000.03420.410.000.000	Steel rod RND red for Central	\$3.79
129702	04/11/2018	1198	TRACY MOTOR COMPANY	695715	01.000.03420.410.000.000	5/16x2-1/2 USS for Central	\$3.30
129702	04/11/2018	1198	TRACY MOTOR COMPANY	695761	01.048.03420.410.000.000	Hook and pick set for SHS	\$7.20
129702	04/11/2018	1198	TRACY MOTOR COMPANY	696306	01.048.03510.490.000.000	All Buses - Oxygen	\$37.98
129702	04/11/2018	1198	TRACY MOTOR COMPANY	696324	01.000.03450.410.000.000	Tractor - Air & Oil Filter	\$9.57
129702	04/11/2018	1198	TRACY MOTOR COMPANY	696324	01.007.03450.410.000.000	Tractor - Air & Oil Filter	\$9.58
129702	04/11/2018	1198	TRACY MOTOR COMPANY	696324	01.048.03450.410.000.000	Tractor - Air & Oil Filter	\$31.25
129703	04/11/2018	1198	TRACY, LONA	184019	01.056.01130.261.000.000	TUITION REIMBURSEMENT FOR 3 CREDIT HOURS - HIST	\$300.00

Check Total: \$1,402.26

Check Total: \$300.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129704	04/11/2018	1198	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0023002-01	80.313.01400.490.000.000	Shirts Black for regionals	\$302.00
129704	04/11/2018	1198	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0023107-01	01.049.01430.410.000.000	VB portable cart	\$199.90
129704	04/11/2018	1198	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0023107-01	01.049.01430.410.000.000	Game day vented ball bag	\$29.99
129704	04/11/2018	1198	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0023108-01	01.049.01430.410.000.000	HSVB game balls	\$109.98
129704	04/11/2018	1198	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0023108-02	01.049.01430.410.000.000	HSVB practice balls	\$191.94
129704	04/11/2018	1198	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0023114-01	80.254.01400.490.000.000	T-shirts for track teams as per attached quote	\$400.00
129704	04/11/2018	1198	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0023118-01	80.254.01400.490.000.000	track spikes	\$25.98
Check Total:							\$1,259.79
129705	04/11/2018	1198	VANCE PETERSON MEMORIAL COACHING	SUNDANCE HS-2018	01.048.02213.640.000.000	\$50.00 entry fee for 5 coaches at the VP coaches	\$250.00
Check Total:							\$250.00
129706	04/11/2018	1198	VERIZON BUSINESS	73873071803	01.000.03420.340.000.000	Long Distance Phone Charges	\$14.12
129706	04/11/2018	1198	VERIZON BUSINESS	73873071803	01.000.03420.340.000.000	Long Distance Phone Charges	\$127.06
129706	04/11/2018	1198	VERIZON BUSINESS	73873071803	01.007.03420.340.000.000	Long Distance Phone Charges	\$46.09
129706	04/11/2018	1198	VERIZON BUSINESS	73873071803	01.008.03420.340.000.000	Long Distance Phone Charges	\$71.64
129706	04/11/2018	1198	VERIZON BUSINESS	73873071803	01.048.03420.340.000.000	Long Distance Phone Charges	\$65.12
129706	04/11/2018	1198	VERIZON BUSINESS	73873071803	01.048.03510.340.000.000	Long Distance Phone Charges	\$7.07
129706	04/11/2018	1198	VERIZON BUSINESS	73873071803	01.049.03420.340.000.000	Long Distance Phone Charges	\$64.69

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129706	04/11/2018	1198	VERIZON BUSINESS	73873071803	01.056.03420.340.000.000	Long Distance Phone Charges	\$54.03
129706	04/11/2018	1198	VERIZON BUSINESS	73873071803	01.056.03510.340.000.000	Long Distance Phone Charges	\$7.12
129706	04/11/2018	1198	VERIZON BUSINESS	73873071803	80.600.01310.340.056.000	Long Distance Phone Charges	\$10.06
Check Total:							\$467.00
129707	04/11/2018	1198	VILLAGE INN OF DOUGLAS	FBLA-HULETT-3/17	01.049.01430.332.000.000	FBLA State @ Laramie 3/14-17/18 leave 14th	\$46.00
129707	04/11/2018	1198	VILLAGE INN OF DOUGLAS	FBLA-HULETT-3/17	01.049.03520.332.000.000	FBLA State @ Laramie 3/14-17/18 leave 14th	\$11.50
129707	04/11/2018	1198	VILLAGE INN OF DOUGLAS	FCCLA-MOORCROFT HS	01.056.01430.332.000.000	Meals for State FCCLA Conference. Depart March	\$322.00
129707	04/11/2018	1198	VILLAGE INN OF DOUGLAS	FCCLA-MOORCROFT HS	01.056.03520.332.000.000	Meal for bus driver for State FCCLA Conference	\$11.50
129707	04/11/2018	1198	VILLAGE INN OF DOUGLAS	FCCLA-MOORCROFT HS	80.134.01400.490.000.000	Meal Overage at State FCCLA Conference	\$10.38
Check Total:							\$401.38
129708	04/11/2018	1198	WAL-MART COMMUNITY	00562	01.056.02213.410.000.000	Cookies for P/T Conference (Staff dinner)	\$11.88
129708	04/11/2018	1198	WAL-MART COMMUNITY	02041	01.008.01110.410.000.000	end of the year rewards and gifts for my students	\$16.20
129708	04/11/2018	1198	WAL-MART COMMUNITY	02802	80.024.01400.490.000.000	MHS Prom Storage Supplies	\$170.47
129708	04/11/2018	1198	WAL-MART COMMUNITY	02857	80.263.01400.490.000.000	Book Fair supplies	\$42.21
129708	04/11/2018	1198	WAL-MART COMMUNITY	03172	80.188.01400.490.000.000	Supplies for Game Night for Parent Advisory.	\$197.71
129708	04/11/2018	1198	WAL-MART COMMUNITY	03311	80.022.01400.490.000.000	green spray paint	\$3.72
129708	04/11/2018	1198	WAL-MART COMMUNITY	03311	80.022.01400.490.000.000	orange spray paint	\$3.86
129708	04/11/2018	1198	WAL-MART COMMUNITY	03311	80.022.01400.490.000.000	spray foam insulation	\$7.34
129708	04/11/2018	1198	WAL-MART COMMUNITY	03311	80.022.01400.490.000.000	twin bed sheets (brown)	\$4.97

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
129708	04/11/2018	1198	WAL-MART COMMUNITY	03311	80.022.01400.490.000.000	8 pack stick-on hooks	\$7.88	
129708	04/11/2018	1198	WAL-MART COMMUNITY	03979	80.392.01400.490.000.000	supplies for BL	\$172.04	
129708	04/11/2018	1198	WAL-MART COMMUNITY	04634	80.188.01400.490.000.000	Supplies for Game Night for Parent Advisory.	\$82.84	
129708	04/11/2018	1198	WAL-MART COMMUNITY	05522	80.022.01400.490.000.000	jr class meal supplies	\$26.65	
129708	04/11/2018	1198	WAL-MART COMMUNITY	05599	01.008.01110.410.301.000	TEACHING SUPPLIES INCLUDING VELCRO DOTS,	\$81.86	
129708	04/11/2018	1198	WAL-MART COMMUNITY	05898	80.244.01400.490.000.000	Wolf Pack Snacks Supplies	\$385.34	
129708	04/11/2018	1198	WAL-MART COMMUNITY	06536	80.284.01400.490.000.000	Various food items for rehearsal Thursday 3-15	\$78.10	
129708	04/11/2018	1198	WAL-MART COMMUNITY	07137	80.127.01400.490.000.000	Staff courtesy purchases	\$60.40	
129708	04/11/2018	1198	WAL-MART COMMUNITY	07440	80.022.01400.490.000.000	flat twin bed sheet, brown	\$4.97	
129708	04/11/2018	1198	WAL-MART COMMUNITY	07440	80.022.01400.490.000.000	4 oz multi-pupose PVC cement	\$3.34	
129708	04/11/2018	1198	WAL-MART COMMUNITY	07805	80.183.01400.490.000.000	Post Prom shopping, Prom on 3/24/18	\$480.85	
129708	04/11/2018	1198	WAL-MART COMMUNITY	08474	80.024.01400.490.000.000	MHS Prom Storage Supplies	\$54.24	
129708	04/11/2018	1198	WAL-MART COMMUNITY	08798	80.422.01400.490.000.000	Paper Goods for 4/10 class	\$38.62	
129708	04/11/2018	1198	WAL-MART COMMUNITY	08798	80.422.01400.490.000.000	Mugs for 5/9 class	\$114.80	
129708	04/11/2018	1198	WAL-MART COMMUNITY	8355 06565 036 2930	80.352.01400.490.000.000	Misc supplies for Sundance Bulldog Brews	\$108.30	
							Check Total:	\$2,158.59
129709	04/11/2018	1198	WALSWORTH PUBLISHING COMPANY	1114-HULETT-2ND DEP	01.049.01130.410.000.052	second deposit for the 2017-2018 Hulett yearbook	\$4,479.75	
129709	04/11/2018	1198	WALSWORTH PUBLISHING COMPANY	19945-2ND PMT-17/18	01.048.01130.410.000.052	Second Yearbook payment for the 17-18 yr.	\$4,068.00	
							Check Total:	\$8,547.75



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 03/15/2018 - 04/11/2018

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
129710	04/11/2018	1198	WARDS NATURAL SCIENCE EST LLC	8081645337	01.048.01130.410.013.000	Economy Nickel Plated Dissecting forceps	\$32.60	
							Check Total:	\$32.60
129711	04/11/2018	1198	WHITES CANYON MOTORS	207357	01.048.03590.323.000.000	#2238 - Staff Taurus - Wiring	\$564.98	
							Check Total:	\$564.98
129712	04/11/2018	1198	WILLEMS, JANELL	MAR 18	01.000.03850.332.000.000	Technology Co-ordinator Travel for 2017-2018	\$69.76	
							Check Total:	\$69.76
129713	04/11/2018	1198	WOLFSKILL, DJ OR NATALIE	MAR 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$174.40	
							Check Total:	\$174.40
129714	04/11/2018	1198	WOOD, DIANA	MAR 18	01.000.03510.333.000.000	Isolation for 2017/2018 fiscal year	\$443.41	
							Check Total:	\$443.41
129715	04/11/2018	1198	WOODWARD FLORAL	95894	80.124.01400.490.000.000	Easter Lillies	\$660.00	
							Check Total:	\$660.00
129716	04/11/2018	1198	WRIGHT EXPRESS FINANCIAL SERVICES CORP	MAR 18	01.000.03510.454.000.000	FUEL FOR 17/18 SCHOOL YEAR	\$2,240.50	
							Check Total:	\$2,240.50
129717	04/11/2018	1198	WYOMING DEPART OF EDUCATION	FY 14 - FY 15	01.000.83111.000.000.000	FY 14 RETENTION & RETIREMENT BLITZ AUDIT	\$3,024.00	
129717	04/11/2018	1198	WYOMING DEPART OF EDUCATION	FY 14 - FY 15	01.000.83111.000.000.000	FY 15 VOCATIONAL EDUCATION AUDIT RESULTS	(\$2,902.00)	
							Check Total:	\$122.00
129718	04/11/2018	1198	WYOMING FCCLA	#31396-MOORCRFT-3/2 3	01.056.01430.640.000.000	Registration for 31 students and 5 adults for State	\$4,010.00	
							Check Total:	\$4,010.00
129719	04/11/2018	1198	WYOMING MACHINERY COMPANY	WO5308479	01.056.03510.323.000.000	route bus 2301, work on engine because it wouldn't	\$10,031.45	
							Check Total:	\$10,031.45

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

**Bank Name:** SSB AP CLEARING

**Date Range:** 03/15/2018 - 04/11/2018

**Sort By:** Check

**Bank Account:** 71-366

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2017-2018

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
129720	04/11/2018	1198	WYOMING WATER SOLUTIONS	211476	01.008.03420.329.000.000	Water for the 2017-2018 school year	\$70.00
129720	04/11/2018	1198	WYOMING WATER SOLUTIONS	211477	01.056.03420.329.000.000	Water for building 17/18	\$42.00
129720	04/11/2018	1198	WYOMING WATER SOLUTIONS	211712	01.056.03590.410.000.000	Water deliver for Moorcroft Bus Barn for 17/18	\$7.00
Check Total:							\$119.00
129721	04/11/2018	1198	Y CROSS PHOTOGRAPHY	PROM PHOTOGRAPHER	80.023.01400.490.000.000	Hired Photographer for 2018 Prom at Hulett...	\$150.00
Check Total:							\$150.00
129722	04/11/2018	1199	MOUNTAIN PLAINS COUNSELING CTR	MAR 18	01.000.02112.319.404.019	Services for Evaluation, Travel and Counseling for	\$5,400.00
Check Total:							\$5,400.00
Bank Total:							\$429,735.70

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

**Bank Name:** SSB-ESCROW INSURANCE

**Date Range:** 03/15/2018 - 04/11/2018

**Sort By:** Check

**Bank Account:** 83-593

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2017-2018

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

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

Bank Account: 83-593

NCB	03/30/2018	1191	CROOK COUNTY SCHOOL DIST - MAR 18 ESC	60.000.04200.270.000.001	UMR - MONTHLY FLEX SPENDING	\$11,070.49
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Check Total: \$11,070.49

Bank Total: \$11,070.49

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

**Bank Name:** WGIF ESCROW INSURANCE ACCT

**Date Range:** 03/15/2018 - 04/11/2018

**Sort By:** Check

**Bank Account:** 17794

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2017-2018

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

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

Bank Account: 17794

NCB	03/26/2018	1187	WSBAIT	APR 18	60.000.04200.270.000.000	HEALTH INSURANCE PREMIUMS FOR APRIL 2018	\$231,826.96
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	Check Total:	\$231,826.96
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	Bank Total:	\$231,826.96
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**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

**Bank Name:** SSB REVOLVING  
**Bank Account:** 90-425

**Date Range:** 03/15/2018 - 04/11/2018  
**Voucher Range:** -

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

**Fiscal Year:** 2017-2018

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

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

Bank Account: 90-425

3134	03/20/2018	1183	DIV OF CRIMINAL INVESTIGATION	032018	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2017-2018	\$39.00
						Check Total:	\$39.00
3135	03/20/2018	1185	DIV OF CRIMINAL INVESTIGATION	032018-2	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2017-2018	\$39.00
						Check Total:	\$39.00
3136	03/29/2018	1190	DIV OF CRIMINAL INVESTIGATION	032918	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2017-2018	\$39.00
						Check Total:	\$39.00
3137	04/03/2018	1192	DIV OF CRIMINAL INVESTIGATION	040318	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2017-2018	\$39.00
						Check Total:	\$39.00
3138	04/05/2018	1193	DIV OF CRIMINAL INVESTIGATION	040518	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2017-2018	\$78.00
						Check Total:	\$78.00
3139	04/10/2018	1194	DIV OF CRIMINAL INVESTIGATION	041018	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2017-2018	\$39.00
						Check Total:	\$39.00
						Bank Total:	\$273.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

**Bank Name:** SSB REVOLVING

**Date Range:** 03/15/2018 - 04/11/2018

**Sort By:** Check

**Bank Account:** 90-425

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Fiscal Year:** 2017-2018

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
			<u>Fund</u>				<u>Amount</u>
			01				\$294,333.92
			20				\$77,422.91
			50				\$18,620.16
			60				\$242,897.45
			80				\$39,631.71
			<b>Fund Totals:</b>				<b>\$672,906.15</b>

**End of Report**

Disbursements Grand Total: \$672,906.15