

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

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				
124799	10/17/2016	1083	OFFICE SCAPES	369575	30.007.05500.540.000.000	FF & E FOR SUNDANCE ELEMENTARY NEW	\$126,123.65	
							Check Total:	\$126,123.65
124800	10/17/2016	1083	STRATA INCORPORATED	WY16640	30.048.05500.310.000.000	SUNDANCE ATHLETIC COMPLEX INSPECTION AND	\$5,997.50	
							Check Total:	\$5,997.50
124801	10/17/2016	1085	WHSAA	018392.	80.242.01400.490.000.000	5 registrations for Student Leadership Camp (SLC) in	\$1,200.00	
124801	10/17/2016	1085	WHSAA	018685.	01.000.02211.640.045.000	administrator/school board trustee passes for	\$50.00	
124801	10/17/2016	1085	WHSAA	018685.	01.000.02230.640.000.019	administrator/school board trustee passes for	\$50.00	
124801	10/17/2016	1085	WHSAA	018685.	01.000.03350.640.000.000	administrator/school board trustee passes for	\$300.00	
							Check Total:	\$1,600.00
124802	10/20/2016	1087	TOP OFFICE PRODUCTS INC	148640	30.007.05500.540.000.000	FF & E FOR SUNDANCE ELEMENTARY NEW	\$66,471.00	
124802	10/20/2016	1087	TOP OFFICE PRODUCTS INC	148641	30.007.05500.540.000.000	FF & E FOR SUNDANCE ELEMENTARY NEW	\$38,202.00	
124802	10/20/2016	1087	TOP OFFICE PRODUCTS INC	148642	30.007.05500.540.000.000	FF & E FOR SUNDANCE ELEMENTARY NEW	\$25,332.00	
124802	10/20/2016	1087	TOP OFFICE PRODUCTS INC	148643	30.007.05500.540.000.000	FF & E FOR SUNDANCE ELEMENTARY NEW	\$9,724.00	
124802	10/20/2016	1087	TOP OFFICE PRODUCTS INC	148644	30.007.05500.540.000.000	FF & E FOR SUNDANCE ELEMENTARY NEW	\$17,339.00	
124802	10/20/2016	1087	TOP OFFICE PRODUCTS INC	148645	30.007.05500.540.000.000	FF & E FOR SUNDANCE ELEMENTARY NEW	\$1,752.50	
							Check Total:	\$158,820.50

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124803	10/21/2016	1088	BRINDZA, KRISTEN	WCA-10/8	20.712.02210.300.000.000	Per diem to attend WCA Creating Connections	\$119.00	
							Check Total:	\$119.00
124804	10/21/2016	1088	DUTCH MILL BULBS, INC.	SUNDANCE ELEM	80.157.01400.490.000.000	50% profit from Fall Dutch Mill Bulb Fundraiser for PIC	\$376.32	
							Check Total:	\$376.32
124805	10/21/2016	1088	FCCLA-BALTIMORE	17012-33267-10/12/16	80.134.01400.490.000.000	Registration for National FCCLA Cluster Meeting in	\$904.00	
							Check Total:	\$904.00
124806	10/21/2016	1088	GUTHMILLER, LYDIA	SDSLHA-9/23/16	20.917.01200.300.000.000	Reimburse registration fee to attend SD Speech	\$175.00	
124806	10/21/2016	1088	GUTHMILLER, LYDIA	SDSLHA-9/23/16	20.917.01200.300.000.000	Reimburse CEU fee for attending SD Speech	\$45.00	
124806	10/21/2016	1088	GUTHMILLER, LYDIA	SDSLHA-9/23/16	20.917.01200.300.000.000	Reimburse membership fee for SDSLHA fall conf in	\$60.00	
							Check Total:	\$280.00
124807	10/21/2016	1088	NEIMAN, MASON	AdvancEd-9/27	20.712.02210.300.000.000	Per diem to attend AdvancEd Fall Conference in	\$102.00	
							Check Total:	\$102.00
124808	10/21/2016	1088	PETTY CASH - MOORCROFT K-8	172047	01.008.03321.340.000.000	Reimbursement of Postage	\$194.19	
							Check Total:	\$194.19
124809	10/28/2016	1089	DEWEY, GINA	9/29/16-AdvancED	20.712.02210.300.000.000	Per diem to attend Fall Conference AdvancEd & IF	\$153.00	
							Check Total:	\$153.00
124810	10/28/2016	1089	OLSON, TREVOR	WYAA-10/18	20.821.01200.300.000.000	Per diem to attend Afterschool Alliance 21st	\$74.00	
							Check Total:	\$74.00
124811	10/28/2016	1089	RICHTER, STEVEN	9/27/16-AdvancED	20.712.02210.300.000.000	Per diem to attend Fall Conference AdvancEd in	\$102.00	
							Check Total:	\$102.00
124812	10/31/2016	1091	MICKMAN BROTHERS	NHS-MOORCRFT-10/26	80.444.01400.490.000.000	NHS Wreath Fundraiser	\$4,592.58	
							Check Total:	\$4,592.58

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124813	10/31/2016	1091	SPECIAL OLYMPICS WYOMING	172150	80.362.01400.490.000.000	Contribution back to the State Special Olympics	\$2,000.00
Check Total:							\$2,000.00
124814	10/31/2016	1092	AINSWORTH BENNING CONSTRUCTION INC	PAY APP 20	01.007.05500.520.000.000	SUNDANCE ELEMENTARY CONSTRUCTION - BALANCE	\$21,254.82
124814	10/31/2016	1092	AINSWORTH BENNING CONSTRUCTION INC	PAY APP 20	30.007.05500.520.000.000	SUNDANCE ELEMENTARY CONSTRUCTION BALANCE	\$275,186.18
Check Total:							\$296,441.00
124815	10/31/2016	1092	POWDER RIVER CONSTRUCTION INC	PAY APP 3	01.048.05500.530.000.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$25,184.57
124815	10/31/2016	1092	POWDER RIVER CONSTRUCTION INC	PAY APP 3	20.014.03470.323.000.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$97,094.82
124815	10/31/2016	1092	POWDER RIVER CONSTRUCTION INC	PAY APP 3	20.014.03470.323.008.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$4,663.70
124815	10/31/2016	1092	POWDER RIVER CONSTRUCTION INC	PAY APP 3	20.014.03470.323.010.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$11,666.28
124815	10/31/2016	1092	POWDER RIVER CONSTRUCTION INC	PAY APP 3	30.048.05500.520.000.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$146,570.30
Check Total:							\$285,179.67
124816	10/31/2016	1092	SUNDANCE STATE BANK-PRC RETAIN	PAY APP 3-R	01.048.05500.530.000.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$1,199.52
124816	10/31/2016	1092	SUNDANCE STATE BANK-PRC RETAIN	PAY APP 3-R	20.014.03470.323.000.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$11,385.35
124816	10/31/2016	1092	SUNDANCE STATE BANK-PRC RETAIN	PAY APP 3-R	20.014.03470.323.008.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$546.87
124816	10/31/2016	1092	SUNDANCE STATE BANK-PRC RETAIN	PAY APP 3-R	20.014.03470.323.010.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$1,367.99
124816	10/31/2016	1092	SUNDANCE STATE BANK-PRC RETAIN	PAY APP 3-R	30.048.05500.520.000.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$17,186.85
Check Total:							\$31,686.58

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124817	10/31/2016	1094	ALL AMERICAN MUSIC FESTIVAL	2069-1ST DEPOSIT	80.252.01400.490.000.000	First deposit of 1/3 of final payment for Sundance HS	\$4,000.00	
124817	10/31/2016	1094	ALL AMERICAN MUSIC FESTIVAL	2069-1ST DEPOSIT	80.252.01400.490.000.000	Registration fees	\$200.00	
							Check Total:	\$4,200.00
124818	10/31/2016	1094	NEIMAN, JESSICA	172250	80.332.01400.490.000.000	birthday pie - Mark	\$12.00	
124818	10/31/2016	1094	NEIMAN, JESSICA	172250	80.332.01400.490.000.000	birthday cakes - Janell and Travis	\$40.00	
							Check Total:	\$52.00
124819	11/14/2016	1100	BRINDZA, KRISTEN	172035-10/24/16	80.600.01310.332.055.000	Per Diem to attend EWC Accuplacer Proctor Training	\$17.00	
							Check Total:	\$17.00
124820	11/14/2016	1100	NEIMAN, JESSICA	172481	80.332.01400.490.000.000	lemon birthday cake & pie - Jan	\$35.00	
							Check Total:	\$35.00
124821	11/14/2016	1101	BRINDZA, KRISTEN	CDF-11/8/16	20.712.02210.300.000.000	Per diem to attend CDF Face to Face course in Casper,	\$40.00	
							Check Total:	\$40.00
124822	11/14/2016	1101	MEINTS, KATE	SpEd-11/4/16	20.917.01200.300.000.000	Per diem to attend SpEd conference in Laramie	\$138.00	
							Check Total:	\$138.00
124823	11/14/2016	1101	MOORE, GERRI	10/31/16	20.719.01530.300.000.000	Per diem to attend Perkins Subject Matter Review &	\$71.00	
							Check Total:	\$71.00
124824	11/14/2016	1101	PETZ, GYPSY	WCA-10/7/16	20.713.01200.300.000.000	Per Diem to attend WCA Conference in Casper WY	\$119.00	
							Check Total:	\$119.00
124825	11/18/2016	1104	AdvancED WYOMING	WYF16-56	20.712.02210.300.000.000	Registration for B. Hartwig to attend AdvancEd Fall	\$250.00	
							Check Total:	\$250.00
124826	11/18/2016	1104	AIR-TECH HEATING & AIR CONDITIONING INC	42294-4	20.014.03470.323.000.000	SUNDANCE HIGH SCHOOL VO-AG DUST COLLECTION	\$6,557.45	

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124826	11/18/2016	1104	AIR-TECH HEATING & AIR CONDITIONING INC	42294-4	20.014.03470.323.000.000	SUNDANCE HS VO-AG DUST COLLECTION UPGRADE -	\$17,899.84
124826	11/18/2016	1104	AIR-TECH HEATING & AIR CONDITIONING INC	42295-4	20.014.03470.323.000.000	MOORCROFT HS VO-AG DUST COLLECTION	\$12,761.01
124826	11/18/2016	1104	AIR-TECH HEATING & AIR CONDITIONING INC	42295-4	20.014.03470.323.000.000	MOORCROFT HIGH SCHOOL VO-AG DUST COLLECTION	\$5,725.55
Check Total:							\$42,943.85
124827	11/18/2016	1104	AMAZON.COM CREDIT CARD PLAN	059966585231	20.917.01200.400.000.000	Hormel Thick & Easy Instant Food Thickener (Nectar	\$59.46
124827	11/18/2016	1104	AMAZON.COM CREDIT CARD PLAN	081399945787	20.912.02210.400.000.000	Silly Sports & Goofy Games Books ISBN-10:	\$435.00
124827	11/18/2016	1104	AMAZON.COM CREDIT CARD PLAN	138219579893	20.821.01200.400.000.000	SanDisk 8GB Class 4 SDHC Memory Card	\$5.97
124827	11/18/2016	1104	AMAZON.COM CREDIT CARD PLAN	138219579893	20.821.01200.400.000.000	Melissa & Doug Construction Set in a Box	\$14.86
124827	11/18/2016	1104	AMAZON.COM CREDIT CARD PLAN	138219579893	20.821.01200.400.000.000	Pacon Medium Weight Tagboard, 9 x 12 Inches,	\$9.42
124827	11/18/2016	1104	AMAZON.COM CREDIT CARD PLAN	273241147181	20.821.01200.400.000.000	Vivitar 12.1 Megapixel Camera - Grape	\$79.95
Check Total:							\$604.66
124828	11/18/2016	1104	ATTAINMENT COMPANY INC	270529A	01.000.01210.410.010.019	Do the Right Thing Introductory Kit	\$166.95
124828	11/18/2016	1104	ATTAINMENT COMPANY INC	270529A	20.917.01200.400.000.000	Social Story Readers Introductory Kit	\$166.95
Check Total:							\$333.90
124829	11/18/2016	1104	BATSON ENTERPRISES INC	068201	20.725.01200.400.000.000	Fly-Rod Package for Bear Lodge & Hulett class	\$480.25
Check Total:							\$480.25
124830	11/18/2016	1104	BBY PUBLICATIONS AT UWA	092217-11/2	20.712.02210.300.000.000	Math professional development per contract	\$6,000.00
Check Total:							\$6,000.00

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124831	11/18/2016	1104	BEAR LODGE MOTEL	125-10/14	20.917.01200.300.000.000	Motel room for Specials, LLC (Joan Hawkinson) while	\$64.00	
							Check Total:	\$64.00
124832	11/18/2016	1104	BEAR LODGE MOTEL LLC	1112-11/1/16	20.917.01200.300.000.000	Motel room for Specials, LLC (Joan Hawkinson) while	\$128.00	
							Check Total:	\$128.00
124833	11/18/2016	1104	BEARLODGE ENGINEERING & SURVEYING	5747	20.014.03470.323.000.000	engineering fees for utility easements with city	\$1,705.00	
							Check Total:	\$1,705.00
124834	11/18/2016	1104	CDW GOVERNMENT INC	FPZ1304	20.014.03470.410.000.000	cable managment for moving IT servers	\$97.82	
							Check Total:	\$97.82
124835	11/18/2016	1104	CHRIS SUPPLY COMPANY INC OF RC	821417	20.014.03470.323.000.000	misc supplies for moving servers to new Co per quote	\$8,354.09	
							Check Total:	\$8,354.09
124836	11/18/2016	1104	CMON INN HOTEL OF CASPER	253928	20.712.02210.300.000.000	Stay in Casper, WY for AdvancED Conference	\$178.00	
							Check Total:	\$178.00
124837	11/18/2016	1104	CORNER MARKET	0006-10/26/16-5231	20.820.01200.400.000.000	groceries for PBL	\$54.33	
							Check Total:	\$54.33
124838	11/18/2016	1104	CUMMINS ROCKY MOUNTAIN LLC	007-14608	20.014.03470.323.000.000	labor for resetting generator after moving to new CO	\$270.60	
124838	11/18/2016	1104	CUMMINS ROCKY MOUNTAIN LLC	007-14608	20.014.03470.323.000.000	travel charges (wo#099016)	\$246.00	
124838	11/18/2016	1104	CUMMINS ROCKY MOUNTAIN LLC	007-14608	20.014.03470.323.000.000	mileage	\$450.00	
124838	11/18/2016	1104	CUMMINS ROCKY MOUNTAIN LLC	007-14608	20.014.03470.323.000.000	credit for 1/2 of mileage charge	(\$225.00)	
							Check Total:	\$741.60
124839	11/18/2016	1104	DECKERS MARKET	139-10/26/16	20.821.01200.400.000.000	21st Century Cooking Supplies	\$16.46	

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124839	11/18/2016	1104	DECKERS MARKET	140-9/28/16	20.821.01200.400.000.000	21st Century After School Cooking Supplies	\$15.62
124839	11/18/2016	1104	DECKERS MARKET	145-10/19/16	20.821.01200.400.000.000	21st Century Cooking Supplies	\$6.02
124839	11/18/2016	1104	DECKERS MARKET	190-11/2/16	20.821.01200.400.000.000	21st Century Cooking Supplies	\$6.92
124839	11/18/2016	1104	DECKERS MARKET	51-10/24/16	20.821.01200.400.000.000	21st Century Cooking Supplies	\$21.41
124839	11/18/2016	1104	DECKERS MARKET	86-11/09/16	20.821.01200.400.000.000	21st Century Cooking Supplies	\$18.78
124839	11/18/2016	1104	DECKERS MARKET	96-11/10/16	20.821.01200.400.000.000	21st Century Cooking Supplies	\$21.56
Check Total:							\$106.77
124840	11/18/2016	1104	DIEHLS SUPERMARKET	4102-11/9/16-3373	20.923.01200.400.000.000	Supplies for after school charged by Alyson Nelson.	\$57.04
124840	11/18/2016	1104	DIEHLS SUPERMARKET	51759-9/28/16-3373	20.821.01200.400.000.000	Supplies for the after school program charged by Alyson	\$18.89
124840	11/18/2016	1104	DIEHLS SUPERMARKET	5953-11/6/16-3373	20.923.01200.400.000.000	Supplies for the after school program.	\$20.49
124840	11/18/2016	1104	DIEHLS SUPERMARKET	7439-10/19/16-3373	20.923.01200.400.000.000	Supplies for the after school program.	\$31.35
124840	11/18/2016	1104	DIEHLS SUPERMARKET	81539-9/9/16-3373	20.923.01200.400.000.000	Supplies for the after school program.	\$64.03
124840	11/18/2016	1104	DIEHLS SUPERMARKET	8290-9/20/16-3373	20.923.01200.400.000.000	Supplies for after school program.	\$18.05
124840	11/18/2016	1104	DIEHLS SUPERMARKET	9671-10/26/16-3373	20.923.01200.400.000.000	Supplies for the after school program.	\$8.40
Check Total:							\$218.25
124841	11/18/2016	1104	GOLDEN WEST TECHNOLOGIES AND	310031	20.014.03470.323.000.000	security camera update for Admin per quote 51763	\$6,554.40

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124841	11/18/2016	1104	GOLDEN WEST TECHNOLOGIES AND	310031	20.014.03470.323.000.000	security camrea updates for Sundance per quote 51763	\$11,641.70
124841	11/18/2016	1104	GOLDEN WEST TECHNOLOGIES AND	310031	20.014.03470.323.000.000	security camera updates for Bearlodge High School per	\$2,693.20
124841	11/18/2016	1104	GOLDEN WEST TECHNOLOGIES AND	310031	20.014.03470.323.000.000	Security camera udate for Hulett School per quote	\$8,155.80
124841	11/18/2016	1104	GOLDEN WEST TECHNOLOGIES AND	310031	20.014.03470.323.000.000	Security camera update for Moorcroft per quote 51763	\$10,955.70
124841	11/18/2016	1104	GOLDEN WEST TECHNOLOGIES AND	310782	20.014.03470.323.000.000	fiber termination for server move wo #099016	\$1,202.66
Check Total:							\$41,203.46
124842	11/18/2016	1104	HAMPTON INN OF LARAMIE	251268A-11/4/16	20.917.01200.300.000.000	One room for Kate Meints to attend Special Education	\$180.00
Check Total:							\$180.00
124843	11/18/2016	1104	HEALTH ENDEAVORS: CONSULTING AND	172091-11/4/16	20.917.01200.300.000.000	Training admission fee for Kate Meints	\$195.00
Check Total:							\$195.00
124844	11/18/2016	1104	HIGH COUNTRY GUEST RANCH	11/10-11/12/16	20.820.01200.300.000.000	BBQ Baby back ribs dinner is 9 X \$20.00 per person =	\$378.00
124844	11/18/2016	1104	HIGH COUNTRY GUEST RANCH	11/10-11/12/16	20.820.01200.300.000.000	Lodging for retreat for 9 11/11/2016	\$438.00
Check Total:							\$816.00
124845	11/18/2016	1104	HILLS INTERIORS INC	172024-11/16/16	20.014.03470.410.000.000	REPLACEMENT CARPETING FOR SUNDANCE	\$3,404.07
124845	11/18/2016	1104	HILLS INTERIORS INC	172024-11/16/16	20.014.03470.410.000.000	ADHESIVE AS PER QUOTE	\$177.65
Check Total:							\$3,581.72
124846	11/18/2016	1104	KARLS FURNITURE	161030250-10/23	20.917.01200.400.000.000	Water filters	\$109.98
124846	11/18/2016	1104	KARLS FURNITURE	161030250-10/23	20.917.01200.400.000.000	Bill to say old refrigerator/freezer wasn't	\$40.00
124846	11/18/2016	1104	KARLS FURNITURE	161030250-10/23	20.917.01200.500.000.000	Refrigerator/Freezer PTSM-26' SXS, S/S, SPILL	\$1,099.96

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124847	11/18/2016	1104	LITTLE AMERICA OF CHEYENNE	217590	20.821.01200.300.000.000	Rooms while attending WYAA Conference in	\$178.00	
							Check Total:	\$178.00
124848	11/18/2016	1104	LOVETT, LISA	OCTOBER	20.917.01200.300.000.000	Reading Readiness Coaching Services for	\$1,450.00	
							Check Total:	\$1,450.00
124849	11/18/2016	1104	NATIONAL FFA ORGANIZATION	CONV-REG-53004	20.719.01530.300.000.000	National FFA Convention Registration in Indianapolis,	\$1,050.00	
							Check Total:	\$1,050.00
124850	11/18/2016	1104	PETTY CASH-SPEC ED-HULETT	10/31/16-	20.917.01200.400.000.000	Baking Supplies for resource room from Corner Market	\$61.45	
							Check Total:	\$61.45
124851	11/18/2016	1104	PIZZA HUT OF CHADRON, NE	152-10/18/16	20.725.01200.300.000.000	Meals for 7 students and 2 staff to attend Field trip to	\$84.55	
							Check Total:	\$84.55
124852	11/18/2016	1104	PROJECT LEAD THE WAY	78752	20.820.01200.400.000.000	Launch 5.3 Full Kit – Infection: Detection	\$130.00	
124852	11/18/2016	1104	PROJECT LEAD THE WAY	78752	20.820.01200.400.000.000	Launch Logs 3.1 through 5.4 – 5 pk	\$40.00	
124852	11/18/2016	1104	PROJECT LEAD THE WAY	78755	20.821.01200.400.000.000	PLTW Launch 3.4 Full Kit – Programming Patterns	\$160.00	
124852	11/18/2016	1104	PROJECT LEAD THE WAY	78755	20.821.01200.400.000.000	Launch Logs 3.1 through 5.4 – 5 pack	\$150.00	
124852	11/18/2016	1104	PROJECT LEAD THE WAY	80487	20.821.01200.400.000.000	PLTW Gateway Engineering Notebook	\$212.00	
124852	11/18/2016	1104	PROJECT LEAD THE WAY	80487	20.821.01200.400.000.000	Tech Card Build-It Kit	\$118.00	
124852	11/18/2016	1104	PROJECT LEAD THE WAY	80487	20.821.01200.400.000.000	VEX Performance Tool Kit	\$51.00	
124852	11/18/2016	1104	PROJECT LEAD THE WAY	80487	20.821.01200.400.000.000	Wood Blocks, set of 10	\$79.00	
124852	11/18/2016	1104	PROJECT LEAD THE WAY	81512	20.821.01200.400.000.000	Launch 1.3 Full Kit – Animal Adaptations	\$265.00	

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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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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124852	11/18/2016	1104	PROJECT LEAD THE WAY	V502865	20.821.01200.400.000.000	Launch 1.4 Full Kit – Animated Storytelling	\$120.00
124852	11/18/2016	1104	PROJECT LEAD THE WAY	V502865	20.821.01200.400.000.000	Launch 5.3 Full Kit – Infection: Detection	\$130.00
124852	11/18/2016	1104	PROJECT LEAD THE WAY	V502865	20.821.01200.400.000.000	Launch Glider Kit – 40 pack	\$59.00
124852	11/18/2016	1104	PROJECT LEAD THE WAY	V502865	20.821.01200.400.000.000	Launch Logs 1.2 – 5 pack	\$100.00
124852	11/18/2016	1104	PROJECT LEAD THE WAY	V502865	20.821.01200.400.000.000	Launch Logs 1.3 – 5 pk	\$100.00
124852	11/18/2016	1104	PROJECT LEAD THE WAY	V502865	20.821.01200.400.000.000	Launch Logs 1.4 – 5 pk	\$100.00
124852	11/18/2016	1104	PROJECT LEAD THE WAY	V502865	20.821.01200.400.000.000	Launch Logs 3.1 through 5.4 – 5 pack	\$160.00
124852	11/18/2016	1104	PROJECT LEAD THE WAY	V502865	20.821.01200.400.000.000	Launch 1.2 Full Kit – Light: Observing Sun, Moon and	\$185.00
Check Total:							\$2,159.00
124853	11/18/2016	1104	RAMKOTA HOTEL AND CONFERENCE CENTER	364498	20.725.01200.300.000.000	Attending the Career Development Facilitator	\$178.00
Check Total:							\$178.00
124854	11/18/2016	1104	SCHOLASTIC BOOK CLUBS INC	50766854	20.923.01200.400.000.000	ghostbuster handbook	\$7.00
124854	11/18/2016	1104	SCHOLASTIC BOOK CLUBS INC	50766854	20.923.01200.400.000.000	Scorched Trials	\$9.00
124854	11/18/2016	1104	SCHOLASTIC BOOK CLUBS INC	50766854	20.923.01200.400.000.000	Scorched Trials	\$9.00
124854	11/18/2016	1104	SCHOLASTIC BOOK CLUBS INC	50766858	20.923.01200.400.000.000	Legend of Zelda	\$20.00
124854	11/18/2016	1104	SCHOLASTIC BOOK CLUBS INC	50766858	20.923.01200.400.000.000	Pokemon	\$224.00
124854	11/18/2016	1104	SCHOLASTIC BOOK CLUBS INC	50766858-R	20.923.01200.400.000.000	Pokemon	(\$210.00)
124854	11/18/2016	1104	SCHOLASTIC BOOK CLUBS INC	50766859	20.923.01200.400.000.000	Once Upon A Cruise	\$4.00
124854	11/18/2016	1104	SCHOLASTIC BOOK CLUBS INC	50766859	20.923.01200.400.000.000	Pets	\$6.00
124854	11/18/2016	1104	SCHOLASTIC BOOK CLUBS INC	50766859	20.923.01200.400.000.000	BFG	\$4.00
Check Total:							\$73.00
124855	11/18/2016	1104	STAN HOUSTON EQUIP CO INC	02-484213	01.048.01530.410.010.000	Misc. Supplies – Sanding Discs	\$291.15
124855	11/18/2016	1104	STAN HOUSTON EQUIP CO INC	02-484213	20.719.01530.400.000.000	Miter Saw	\$599.00
Check Total:							\$890.15

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124856	11/18/2016	1104	STINSON BACKHOE LLC	1819-10/26	20.014.03470.323.000.000	40 yds concrete and rebar for Hulett ag barn	\$5,349.88
124856	11/18/2016	1104	STINSON BACKHOE LLC	1820	20.014.03470.323.000.000	labor for Hulett ag barn (wo#097586)	\$7,894.69
Check Total:							\$13,244.57
124857	11/18/2016	1104	STRUCTURED CABLING SOLUTIONS LLC	1213	20.014.03470.323.000.000	relocate fiber runs equipment wo # 099016	\$4,932.47
124857	11/18/2016	1104	STRUCTURED CABLING SOLUTIONS LLC	1214	20.014.03470.323.000.000	labor to install cable pathways wo #099016	\$9,880.00
Check Total:							\$14,812.47
124858	11/18/2016	1104	SUNDANCE ELECTRIC INC	5483-10/31	20.014.03470.323.000.000	IT wiring to relocate generator to old elem.	\$10,360.45
Check Total:							\$10,360.45
124859	11/18/2016	1104	SUPER 8 MOTEL OF CHADRON	10/18/16	20.725.01200.300.000.000	Rooms for the night of October 18th 2 staff and 7	\$279.80
Check Total:							\$279.80
124860	11/18/2016	1104	SYSCO MONTANA INC	610100152	20.923.01200.400.000.000	Bridges After School Snacks- Eymer	\$75.12
124860	11/18/2016	1104	SYSCO MONTANA INC	610100154	20.821.01200.400.000.000	21st Century After School Snacks- T. Olson	\$321.74
124860	11/18/2016	1104	SYSCO MONTANA INC	611070163	20.821.01200.400.000.000	21st Century After School Program Snacks	\$337.09
Check Total:							\$733.95
124861	11/18/2016	1104	TACO JOHNS OF RAPID CITY, SD #9190	251-9190-10/18	20.725.01200.300.000.000	Meals for 7 students and 2 staff while attending Field	\$63.73
Check Total:							\$63.73
124862	11/18/2016	1104	UNIVERSITY OF WYOMING - 3362	SFP2537-1113	20.725.01200.300.000.000	Innovation and Efficiency training presentation	\$300.00
Check Total:							\$300.00
124863	11/18/2016	1104	WESTON CO CHILDRENS CENTER	11-14-16	20.916.01200.300.000.000	Child Identification Screenings in Sundance,	\$486.00

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124863	11/18/2016	1104	WESTON CO CHILDRENS CENTER	11-14-16	20.917.01200.300.000.000	Child Identification Screenings in Sundance,	\$8,514.00
Check Total:							\$9,000.00
124864	11/18/2016	1104	WESTOVER, SHELLY	OCTOBER-2	20.917.01200.300.000.000	Reading Readiness Coaching Services for	\$1,500.00
Check Total:							\$1,500.00
124865	11/18/2016	1104	WYO ASSOC OF SPEC EDUC ADMINS	WASEA FALL	20.917.01200.300.000.000	Registration fees for SLN to attend WASEA Fall	\$175.00
Check Total:							\$175.00
124866	11/18/2016	1104	WYOMING AFTERSCHOOL ALLIANCE	10/18/16 Conf	20.821.01200.300.000.000	Registration for Trevor Olson to attend WYAA	\$250.00
124866	11/18/2016	1104	WYOMING AFTERSCHOOL ALLIANCE	110116	20.821.01200.300.000.000	APAS site report for MK-8, Hulett, SES	\$1,650.00
Check Total:							\$1,900.00
124867	11/18/2016	1104	WYOMING COUNSELING ASSOCIATION	9/15/16-WCA REG.	20.713.01200.300.000.000	conference registration for Gypsy Petz	\$225.00
Check Total:							\$225.00
124868	11/18/2016	1105	GARDNER, TED	JHGBB-HULETT-10/27	01.049.01420.319.000.000	JHGBBB quad @ Hulett 10/27/16 mileage	\$65.88
124868	11/18/2016	1105	GARDNER, TED	JHGBB-HULETT-10/27	01.049.01420.319.000.000	JHGBBB quad @ Hulett 10/27/16 per diem	\$12.20
124868	11/18/2016	1105	GARDNER, TED	JHGBB-HULETT-10/27	01.049.01420.319.000.000	JHGBBB quad @ Hulett 10/27/16 officiating	\$120.00
Check Total:							\$198.08
124869	11/18/2016	1105	HAUBER, TYLER	JHFB-HULETT-10/11	01.049.01420.319.000.000	JHFB vs. Upton 10/11 officiating	\$30.00
Check Total:							\$30.00
124870	11/18/2016	1105	NEIMAN, RYAN	JHFB-HULETT-10/11/16	01.049.01420.319.000.000	JHFB officiating 10/11/16	\$30.00
Check Total:							\$30.00
124871	11/18/2016	1105	PETTY CASH - HULETT OFFICIATING	OCT 16	01.049.01420.319.000.000	STUDENT OFFICIATING HELPERS FOR 2016-2017	\$643.00

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124871	11/18/2016	1105	PETTY CASH - HULETT OFFICIATING	OCT 16	01.049.01430.319.000.000	STUDENT OFFICIATING HELPERS FOR 2016-2017	\$177.00
Check Total:							\$820.00
124872	11/18/2016	1106	ALBERTSON, MATT	JHFB-MOORCRFT-10/11	01.008.01420.319.000.000	JH FB official vs. Twin Spruce: 10-11-16	\$30.00
Check Total:							\$30.00
124873	11/18/2016	1106	ALLISON, KELLI	JHVB/HSVB-MHS-OCT	01.008.01420.319.000.000	JH VB official vs. Newcastle 3 contests	\$75.00
124873	11/18/2016	1106	ALLISON, KELLI	JHVB/HSVB-MHS-OCT	01.008.01420.319.000.000	JH VB official vs. Twin Spruce; 2 contests	\$50.00
124873	11/18/2016	1106	ALLISON, KELLI	JHVB/HSVB-MHS-OCT	01.056.01430.319.000.000	HS VB Line Judge vs. Big Horn: 3 contests 10-22-16	\$36.00
Check Total:							\$161.00
124874	11/18/2016	1106	CRANSTON, KENT	JHFB-MHS-9/10/16	01.008.01420.319.000.000	JH FB vs. Big Horn timer 9-10-16	\$9.00
Check Total:							\$9.00
124875	11/18/2016	1106	ISENBERGER, ROBERT	HSFB-MHS-SEPT 16	01.056.01430.319.000.000	Varsity FB announcer	\$9.00
124875	11/18/2016	1106	ISENBERGER, ROBERT	HSFB-MHS-SEPT 16	01.056.01430.319.000.000	Varsity FB announcer	\$9.00
Check Total:							\$18.00
124876	11/18/2016	1106	KING, JB	HSVB-MHS-10/14/16	01.056.01430.319.000.000	HS VB Line judge vs. Sundance: 1 match	\$12.00
Check Total:							\$12.00
124877	11/18/2016	1106	MEEK, AMONIE	HSVB-MHS-OCT 16	01.056.01430.319.000.000	HS VB Line Judge vs. Upton: 2 matches 10-13-16	\$24.00
124877	11/18/2016	1106	MEEK, AMONIE	HSVB-MHS-OCT 16	01.056.01430.319.000.000	HS VB Line Judge vs. Wright: 3 matches 10-20-16	\$36.00
Check Total:							\$60.00
124878	11/18/2016	1106	OLSON, KATHY	HSVB-MHS-OCT 16	01.056.01430.319.000.000	HS VB scorer vs. Wright: 3 matches 10-20-16	\$27.00
124878	11/18/2016	1106	OLSON, KATHY	HSVB-MHS-OCT 16	01.056.01430.319.000.000	HS VB scorer vs. Tongue River: 3 matches 10-8-16	\$27.00
Check Total:							\$54.00

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124879	11/18/2016	1106	PETTY CASH - MOORCROFT OFFICIATING	OCT 16	01.008.01420.319.000.000	STUDENT OFFICIATING HELPERS FOR 2016-2017	\$546.00
124879	11/18/2016	1106	PETTY CASH - MOORCROFT OFFICIATING	OCT 16	01.056.01430.319.000.000	STUDENT OFFICIATING HELPERS FOR 2016-2017	\$261.00
Check Total:							\$807.00
124880	11/18/2016	1106	SCHLATER, TOM	HSFB-MHS-SEPT/OCT	01.056.01430.319.000.000	Varsity FB chain crew vs. Thermopolis 9-23-16	\$12.00
124880	11/18/2016	1106	SCHLATER, TOM	HSFB-MHS-SEPT/OCT	01.056.01430.319.000.000	Varsity FB chain crew vs. Big Horn 10-14-16	\$12.00
Check Total:							\$24.00
124881	11/18/2016	1106	TOBAR, JOSTO	JVVB-MOORCRFT-9/12	01.056.01430.319.000.000	JV FB officials (5) vs. Upton-Sundance 9-12-16	\$225.00
124881	11/18/2016	1106	TOBAR, JOSTO	JVVB-MOORCRFT-9/12	01.056.01430.319.000.000	Mileage: 75 miles one way, 150 miles rt 9-12-16	\$81.00
124881	11/18/2016	1106	TOBAR, JOSTO	JVVB-MOORCRFT-9/12	01.056.01430.319.000.000	Per diem: 150 miles rt x 5 officials = 750 miles	\$75.00
Check Total:							\$381.00
124882	11/18/2016	1106	WASSBURG, DOUG	HSFB-MHS-SEPT/OCT	01.056.01430.319.000.000	Varsity FB chain crew vs. Thermopolis 9-23-16	\$12.00
124882	11/18/2016	1106	WASSBURG, DOUG	HSFB-MHS-SEPT/OCT	01.056.01430.319.000.000	Varsity FB chain crew vs. Big Horn 10-14-16	\$12.00
Check Total:							\$24.00
124883	11/18/2016	1107	KESZLER, DYLAN M	JHWR-SUNDNCE-11/17	01.048.01420.319.000.000	official for JH Wrestling on 11-17-16	\$90.00
124883	11/18/2016	1107	KESZLER, DYLAN M	JHWR-SUNDNCE-11/17	01.048.01420.319.000.000	mileage from sturgis on 11-17-16	\$48.60
Check Total:							\$138.60
124884	11/18/2016	1107	MARCHANT, STEPHANIE	HSVB-SUNDANCE-10/16	01.048.01430.319.000.000	Book Keeper SHS VB on 10-15 vs TR	\$18.00
124884	11/18/2016	1107	MARCHANT, STEPHANIE	HSVB-SUNDANCE-10/16	01.048.01430.319.000.000	Book Keeper SHS VB on 10-20-16	\$18.00

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124884	11/18/2016	1107	MARCHANT, STEPHANIE	HSVB-SUNDANCE-10/16	01.048.01430.319.000.000	Book Keeper SHS VB on 10-22-16	\$18.00
Check Total:							\$54.00
124885	11/18/2016	1107	PETTY CASH - SUNDANCE OFFICIATING	OCT 16	01.048.01430.319.000.000	STUDENT OFFICIATING HELPERS FOR 2016-2017	\$48.00
Check Total:							\$48.00
124886	11/18/2016	1108	FAETH, RANDI	172438-11/11/16	01.056.02213.332.000.000	Per Diem to attend the WAHPERD Convention in	\$51.00
Check Total:							\$51.00
124887	11/18/2016	1108	STEVENS, JENNIFER	172509-11/15/16	01.049.01430.332.000.000	Per diem to attend the State wide scheduling meeting in	\$102.00
Check Total:							\$102.00
124888	11/18/2016	1108	WILLIAMSON, MARCY	172603-11/10/16	01.007.02213.332.000.000	Per Diem to attend Wyoming AHPERD in Gillette	\$17.00
Check Total:							\$17.00
124889	11/18/2016	1109	A & B WELDING SUPPLY CO INC	00039807	01.049.01530.410.001.000	Gas Cylinder rental	\$9.99
124889	11/18/2016	1109	A & B WELDING SUPPLY CO INC	00040249	01.049.01530.410.001.000	Gas Cylinder rental	\$22.20
124889	11/18/2016	1109	A & B WELDING SUPPLY CO INC	00941873	01.048.01530.410.001.000	Welding gloves and safety glasses	\$35.52
124889	11/18/2016	1109	A & B WELDING SUPPLY CO INC	00941928	01.049.01530.410.001.000	Misc Shop Supplies	\$303.99
124889	11/18/2016	1109	A & B WELDING SUPPLY CO INC	00941929	01.056.01530.410.001.000	Weld Mark Auto Darkening Welding Helmets	\$255.00
124889	11/18/2016	1109	A & B WELDING SUPPLY CO INC	00942520	01.056.01530.410.001.000	Weld Mark Auto Darkening Welding Helmets	\$170.00
124889	11/18/2016	1109	A & B WELDING SUPPLY CO INC	00942987	01.049.01530.410.001.000	Supplies for welding Ag 3 & 4	\$93.31
Check Total:							\$890.01
124890	11/18/2016	1109	A & W/LONG JOHN SILVERS	JHWR-HJHS-10/29/16	01.049.01420.332.000.000	Meals for JHWR @ Gillette 10/29/16	\$45.22
124890	11/18/2016	1109	A & W/LONG JOHN SILVERS	JHWR-HJHS-10/29/16	01.049.03520.332.000.000	Meals for JHWR @ Gillette 10/29/16	\$5.66

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$50.88
124891	11/18/2016	1109	AED SUPERSTORE	724423	01.007.03420.410.000.000	Responder Premium AED Signage Pack	\$13.99
124891	11/18/2016	1109	AED SUPERSTORE	724423	01.007.03420.410.000.000	Standard Size AED Cabinet	\$149.00
Check Total:							\$162.99
124892	11/18/2016	1109	ALL FOR KIDZ	MOORCROFT K8	80.108.01400.490.000.000	Yo-yo sales for the NED Show assembly.	\$1,821.00
Check Total:							\$1,821.00
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	001481163494	01.007.01110.410.000.000	Sharpie Permanent Markers, Chisel Tip, Black, 12-Count	\$15.84
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	001481163494	01.007.03321.410.000.000	Lucky Line Products File-A-Key, Letter Size, 14	\$100.80
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	001481611931	01.007.01110.410.000.000	Click to open expanded view The Stikkiworks Co.	\$60.55
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	001488112235	01.007.03321.410.000.000	Source One 8 Pocket 4 Tier Clear Acrylic Brochure	\$26.89
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	001489505795	01.007.01110.410.000.000	Sharpie Permanent Markers, Chisel Tip, Black, 12-Count	\$15.84
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	001489505795	01.007.01110.410.000.000	Pilot G2 Retractable Premium Gel Ink Roller Ball	\$53.28
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	001489505795	01.007.01110.410.000.000	Pacon SunWorks Construction Paper,	\$42.90
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	001489505795	01.007.01110.410.000.000	Post-it Super Sticky Notes, 4 in x 6 in, Rio de Janeiro	\$40.32
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	001489505795	80.137.01400.490.000.000	Source One 8.5 X 11-Inches Acrylic Slant Back Sign	\$39.98
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	005372911812	01.007.01110.410.000.000	Learniture LNT-127-48722-SO Natural	\$465.33
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	006749321547	01.000.03850.410.000.000	Lorell Cork Bulletin Bar, 48"	\$36.69

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	009165374808	01.007.01110.410.350.000	Secret Message Pens - 12	\$20.14
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	010861152858	01.056.01130.410.000.000	Casio FX-260 Solar Scientific Calculator	\$113.88
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	015468340516	01.048.03510.490.000.000	Battery and Charger for Wet-Dry Vac for all vehicles	\$109.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	017412955841	01.000.01210.410.010.019	40 Racing Hall-of-Fame and Superstar Cards Collection	\$20.44
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	019567928074	01.048.02222.430.000.000	Ultimate Hitchhiker's guide	\$9.25
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	020157434541	01.008.03420.410.000.000	Practicon 7078713 Gleco Trap System, EAN	\$104.59
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	021541802324	01.056.01130.410.000.000	Marks-A-Lot Brown markers	\$7.59
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	021541802324	01.056.01130.410.000.000	Marks-A-Lots Blue	\$6.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	021657526750	01.008.01110.410.000.000	Swingline Long-reach Stapler	\$17.83
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	021657526750	01.008.01110.410.000.000	Rubber Bands	\$33.20
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	021657526750	01.008.01110.410.000.000	Fiscar Scissors	\$40.59
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	021657526750	01.008.01120.410.000.000	Fiscar Scissors	\$8.31
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	021657526750	01.008.01120.410.000.000	Rubber Bands	\$6.80
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	021657526750	01.008.01120.410.000.000	Swingline Long-reach Stapler	\$3.65
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	024925475275	01.007.03420.410.000.000	find faster014973160999 hole plug, 3/4-inch	\$16.51
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	034872878427	01.008.02222.410.000.000	Library centers supplies as per attachment	\$16.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	034873614926	01.008.01110.410.351.000	3 hole punch	\$31.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	034916755851	01.048.03420.410.000.000	GE (18902) mvr175/u/med multivapor quarts metal	\$62.50
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	037361614003	01.008.01110.410.008.000	GoSports Slammo Game Set (3 balls, Carrying Case, and	\$187.85
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	037369548765	01.008.01110.410.008.000	Scatterball 1332D Game Set for 6 Players (1 Dice/ball,	\$39.92
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	037369548765	01.008.01110.410.008.000	STX FiddleSTX Seven Player Game Set (6 field player	\$84.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	038253859943	01.000.02110.410.000.005	Mastermind the game	\$9.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	038253859943	01.008.01110.412.000.000	Cable Matters Portable VGA To HDMI Scaler/Converter	\$29.95
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	039526652707	01.049.01130.410.000.000	Algebra 1 Saxon 3rd Edition need 5 copies to addition	\$24.54
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	040885697334	01.007.03420.410.000.000	stk 20 pack extra thick magic cleaning sponge	\$39.80
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	040885697334	01.048.03420.410.000.000	stk 20 pack extra thick magic cleaning sponge	\$19.90
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	051443888003	01.007.02222.410.000.000	Red Star Tec PPT and Keynote Presentation	\$24.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	056256043246	01.056.01130.410.000.000	Classroom Stereo Headphones with	\$119.97
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059420873056	01.007.01110.410.000.000	Avery 74102 Top loading non-glare poly sheet	\$88.90
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059423611189	01.007.01110.410.000.000	ACCO Binder Clips, Small, 12 Boxes, with 12 Clips per	\$13.14
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059423843304	01.007.01110.410.000.000	Expo Original Dry Erase Markers, Fine Point,	\$39.30

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
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059425070540	01.007.01110.410.000.000	Elmer's Washable All-Purpose School Glue	\$19.72
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059425070540	01.007.01110.410.000.000	Elmer's All-Purpose Glue Sticks, .77 oz, 12 Pack	\$15.98
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059425070540	01.007.01110.410.000.000	Avery Easy Peel Mailing Labels for Ink Jet Printers, 1	\$12.58
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059426841979	01.007.01110.410.000.000	Comfortmate Retractable Ballpoint Pens, Fine Point,	\$15.86
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059426841979	01.007.01110.410.000.000	Prang Thick Core Colored Pencil Set, 3.3 Millimeter	\$47.88
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059427691828	01.007.01110.410.000.000	Paper Mate Comfortmate Retractable Fine Point	\$31.92
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059427691828	01.007.01110.410.000.000	Paper Mate White Pearl Latex-Free Erasers, Large,	\$17.60
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059427691828	01.007.01110.410.000.000	Roll over image to zoom in Swingline Commercial Desk	\$35.94
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059427691828	01.007.01110.410.000.000	ACCO Paper Clips, Economy, Non-skid, #1	\$18.50
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059427691828	01.007.01110.410.000.000	Elmer's Washable No-Run School Glue, 4 oz, 1 Bottle	\$14.50
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059427875142	01.007.01110.410.000.000	BATTERY, ENERGIZER MAX, AA 16 PK.	\$46.70
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059427875142	01.007.01110.410.000.000	Crayola 24 Ct. Crayons (Set of 24 Each)	\$28.47
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059427875142	01.007.01110.410.000.000	Roll over image to zoom in Avery Diamond Clear Super	\$57.66
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059427875142	01.007.01110.410.000.000	Click to open expanded view Scotch Desk Tape	\$17.94
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	059427875142	01.007.01110.410.000.000	Pilot G2 Retractable Premium Gel Ink Roller Ball	\$66.52

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
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	068073620751	01.007.01110.410.000.000	Peacock 4-Ply Railroad Board, 22"X28", 10 Assorted	\$95.46
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	069590184968	01.049.03420.410.000.000	Crown XT1 1002 power amplifier	\$495.00
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	069591735654	01.049.03420.410.000.000	behringer XENYX X1204USB USB mixer with effects	\$179.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	070170957536	01.049.01110.410.340.000	Class set of the chapter book: Eagle Song	\$35.20
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	070423837608	01.056.01130.410.000.000	AAA Batteries pack of 20	\$9.30
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	070918982171	01.056.01530.410.003.000	Casio FX-300MS Scientific Calculator	\$107.16
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	072120642737	01.008.02222.430.000.000	13 Fiction Books	\$8.51
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	072125687801	01.008.02222.410.000.000	Supplies	\$15.98
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	072125687801	01.008.02222.430.000.000	13 Fiction Books	\$20.17
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	072126467080	01.008.02222.430.000.000	13 Fiction Books	\$45.86
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	072129162914	01.008.02222.430.000.000	13 Fiction Books	\$47.97
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	072801370025	01.000.01210.410.019.019	Basting Tape, Double Faced, 1/2" X 60 Yard Roll	\$6.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	072801370025	01.000.01210.410.019.019	Heat'n Bond Non-Woven Medium Weight Fusible	\$35.14
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	073480272104	01.048.01120.410.000.000	supplies for teachers	\$30.61
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	073480272104	01.048.01130.410.000.000	supplies for teachers	\$49.93
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	073488486587	01.048.01120.410.000.000	supplies for teachers	\$10.63
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	073488486587	01.048.01130.410.000.000	supplies for teachers	\$17.35

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
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	073652002505	01.056.01130.410.000.000	SanDisk 32 GB 4 SDHC memory cards	\$10.47
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	073654659476	01.056.01130.410.000.000	SanDisk 32 GB 4 SDHC memory cards	\$31.41
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	073657196587	01.056.01130.410.000.000	SanDisk 32 GB 4 SDHC memory cards	\$62.82
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	073763342346	01.000.03311.410.000.000	Logitech Wireless Wave Combo MK550 keyboard &	\$49.35
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	073765555590	01.000.03311.410.000.000	IMAK Wrist Cushion for Mouse	\$11.89
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	085588839646	01.008.01110.410.000.000	Rechargeable AA batteries for teachers' microphones.	\$83.79
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	085588839646	01.008.01120.410.000.000	Rechargeable AA batteries for teachers' microphones.	\$17.16
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	091946379987	01.008.03420.410.000.000	Park & Sun Nylon Bungee Slip Net, Peplacement Goal	\$29.98
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	092088953663	01.000.03420.410.000.000	green klean gk-cmastr replacement vaccum bag	\$92.46
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	092364199728	01.056.01130.410.000.000	Expo dry erase markers/ purple	\$9.49
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	092364199728	01.056.01130.410.000.000	Expo dry erase markers, blue	\$15.18
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	100070339969	01.008.01110.410.351.000	Miss Peregrine's Peculiar Children	\$34.18
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	106961223924	01.056.01130.410.000.000	Elmers glue sticks, .24 oz	\$10.69
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	106961223924	01.056.01130.410.000.000	Mead Filler loose leaf, wide ruled	\$31.75
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	106961223924	01.056.01130.410.000.000	Oxford ruled index cards, 3x5	\$17.18

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	106961223924	01.056.01130.410.000.000	10x13" clasp envelopes	\$17.34
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	108209149802	01.007.03420.410.000.000	find faster014973160999 hole plug, 3/4-inch	\$16.51
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	108556527612	01.049.01130.410.000.000	Algebra 1 Saxon 3rd Edition need 5 copies to addition	\$95.97
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	109751239164	01.007.01110.410.350.000	Glow Stick Bracelets - 100	\$9.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	109754323953	01.007.01110.410.350.000	4dozen bouncy balls	\$8.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	113502268485	50.008.04100.410.000.000	Privacy screen for lunch computer.	\$19.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	115097032082	01.000.01210.410.012.019	Scotch Thermal laminating Pouches	\$39.95
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	118250863791	01.007.01110.410.341.000	Balance Benders Level 1	\$9.90
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	118250863791	01.007.01110.410.341.000	Mind Benders Level 3 G3-6	\$10.90
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	118250863791	01.007.01110.410.341.000	Think Analogies A1	\$11.75
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	118250863791	01.007.01110.410.341.000	Word Roots Beginnings	\$15.75
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	118254996370	01.007.01110.410.341.000	Visual Discrimination G2-8	\$8.95
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	118259140640	01.007.01110.410.341.000	ProMag Flexible Round Magnets	\$4.51
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	119594366716	01.056.01130.410.012.000	Vic Firth American Custom Timpani --General	\$22.88
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	120902507041	01.049.03420.410.000.000	Musician's gear rolling rack stand	\$59.00
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	121630243642	01.008.02222.430.000.000	MK-8 LIBRARY BOOKS as per listing	\$12.34

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
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	121635719468	01.008.02222.430.000.000	MK-8 LIBRARY BOOKS as per listing	\$18.40
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	123743966938	01.048.03510.490.000.000	Cordless Wet-Dry Vac for all vehicles	\$136.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	131126659345	01.048.02222.430.000.000	Bullseye	\$13.57
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	131126659345	01.048.02222.430.000.000	Four Racketeers	\$4.40
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	131126659345	01.048.02222.430.000.000	Checkmate	\$13.19
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	131126659345	01.048.02222.430.000.000	Too Much Action	\$14.66
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	131126659345	01.048.02222.430.000.000	Payment in Kind	\$14.67
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	131126659345	01.048.02222.430.000.000	Up the Stakes	\$14.66
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	138874092916	01.056.03321.410.000.000	Avery mini filler paper, 5.5x8.5 Inches, 200 sheets	\$6.55
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	143521508008	01.000.01210.410.019.019	2 X HP 564XL CN684WN#140 High Yield	\$48.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	143523766198	01.000.01210.410.019.019	2 X HP 564XL CN684WN#140 High Yield	\$48.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	143524435861	01.000.01210.410.019.019	HP 564 Ink Cartridges (Black, Cyan, Magenta,	\$49.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	143524785787	01.000.01210.410.019.019	HP 564 Ink Cartridges (Black, Cyan, Magenta,	\$49.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	145162901985	01.056.03321.410.000.000	X-Acto Heavy duty wood guillotine trimmer	\$97.38
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	146210271088	01.008.02222.410.000.000	Library centers supplies as per attachment	\$2.00
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	146213867702	01.008.02222.410.000.000	Library centers supplies as per attachment	\$38.22

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	146214648677	01.008.02222.410.000.000	Library centers supplies as per attachment	\$19.54
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	146216689805	01.008.02222.410.000.000	Library centers supplies as per attachment	\$39.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	146218286318	01.008.02222.410.000.000	Library centers supplies as per attachment	\$12.22
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	148230724885	01.049.03321.410.000.000	Simple Deluxe HIFANXWALL Heavy Duty Quiet Stainless	\$36.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	152134678821	01.008.03420.410.000.000	ProTeam Backpack Vacuum Switch Cord Assembly	\$33.94
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	156343403579	01.049.02222.410.000.000	Vtin Gold-Plated HDMI to VGA Adapter-Black	\$17.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	159265913806	01.007.01110.410.008.000	DYMO LetraTag Labeling Tape for LetraTag Label	\$11.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	159266265755	01.007.01110.410.008.000	DYMO LetraTag LT-100T Plus Compact, Portable	\$25.48
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	162123751504	01.000.01210.410.019.019	Basting Tape, Double Faced, 1/4" X 60 Yard Roll	\$13.00
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	162123751504	01.000.01210.410.019.019	Basting Tape, Double Faced, 1/2" X 60 Yard Roll	\$17.00
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	162670296772	01.000.02110.410.000.005	Drive Medical Delux Folding exercise pedler with electric	\$50.86
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	162863322721	01.056.03420.410.000.000	GE Appliance Spt. Collar W/probe OEM	\$22.16
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	164988209120	01.049.01130.410.000.000	Algebra 1 Saxon 3rd Edition need 5 copies to addition	\$29.97
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	167411662543	01.007.01110.410.341.000	Secret Yellowstone DVD	\$8.94
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	167415440598	01.007.01110.410.341.000	Wild Yellowstone	\$13.39

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	167415440598	01.007.01110.410.341.000	Magic School Bus complete DVD	\$39.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	168570450915	01.049.01130.410.000.052	Yearbook supplies for the class	\$169.94
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	170991377527	01.000.01210.410.012.019	TYH Supplies Reusable Dry Erase Pockets	\$14.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	170991377527	01.000.01210.410.012.019	StoreSMART Refrigerator Art Full Back magnetic Frames	\$14.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	170991377527	01.000.01210.410.012.019	Value Acme 1000 pcs (500 set) Self Adhesive Dots	\$13.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	171925	80.302.01400.490.000.000	Misc make up supplies	\$263.04
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	172349090251	80.158.01400.490.000.000	Popcorn oil for Box Tops for Education rewards.	\$45.98
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	172386	01.048.02222.430.000.000	Quintana of Charyn	\$9.20
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	172386	01.048.02222.430.000.000	Froi of the Exiles	\$9.00
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	172386	01.048.02222.430.000.000	Two by Two	\$16.20
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	172386	01.048.02222.430.000.000	Everest	\$12.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	172386	01.048.02222.430.000.000	Mars	\$12.88
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	172386	01.048.02222.430.000.000	Amazon	\$12.34
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	172386	01.048.02222.430.000.000	The Red Bandana	\$14.88
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	173526558989	01.008.01110.410.340.000	MEKO(TM) (2 Pcs)[2 in 1 Precision Series] Disc	\$14.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	176922292249	01.000.03311.412.000.000	24 inch asus monitor	\$144.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	178674835538	01.000.01210.410.010.019	Ninja Nutri Auto-iQ Blender (BL482Z)	\$119.99

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	179589641684	01.056.03420.410.000.000	Hoover Model FH-50900 Dual Steamer { Style 29 }	\$7.71
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	182900307985	01.056.01130.410.012.000	Vic Firth Corpsmaster Bass Mallet -- x-Large Head	\$36.16
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	184507075944	01.000.03850.412.000.000	Dell USB 3.0 Ultra HD/4K Triple Display Docking	\$129.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	189675838804	01.008.01110.410.322.000	Sharpie 1753179 Retractable Fine-Point Pen,	\$29.27
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	189679709985	01.008.01110.410.322.000	Sharpie Permanent Markers, Ultra Fine Point, Assorted	\$10.49
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	189679709985	01.008.01110.410.322.000	Sharpie Retractable Fine-Point Pens, Colored	\$8.71
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	189679709985	01.008.01110.410.322.000	Sharpie 1763978 Retractable Fine-Point Pen,	\$9.49
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	192085306858	01.056.03321.410.000.000	Avery mini durable binder for 5.5x8.5 inch pages, 2	\$6.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	192085306858	01.056.03321.410.000.000	Avery Mini plastice durable write-on dividers, 5.5x8.5	\$2.00
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	192085306858	01.056.03321.410.000.000	Misc supplies	\$40.30
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	192089067496	01.056.01130.410.000.000	Ticondera pencils 96/per box	\$12.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	192089067496	01.056.03321.410.000.000	Misc supplies	\$16.96
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	201439750197	01.049.01110.410.360.000	200 pcs Flexible Light-duty Adhesive Round Bulletin	\$9.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	202611381957	01.000.01210.410.013.019	Kore Wobble Chair, purple, 18"	\$79.95
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	202616684403	01.000.01210.410.013.019	Kore Wobble Chair, purple, 18"	\$79.95

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	205688058567	01.048.01130.410.012.000	Jones JR201MS Bassoon Reed: Medium Soft	\$12.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	205688058567	01.048.01130.410.012.000	Kolstein Ultra Formulation Supreme Bass Rosin Soft	\$12.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	205688058567	01.048.01130.410.012.000	Essential Elements Bassoon Book 1	\$9.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	207470558885	01.007.01110.410.005.000	Nova Filer letter size poly string envelopes	\$9.95
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	207472912620	01.007.01110.410.005.000	Nova Filer letter size poly string envelopes	\$9.95
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	207473524199	01.007.01110.410.005.000	Nova Filer letter size poly string envelopes	\$9.95
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	207474752629	01.007.01110.410.005.000	Nova Filer letter size poly string envelopes	\$9.95
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	207476910390	01.007.01110.410.005.000	Nova Filer letter size poly string envelopes	\$9.95
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	207477172345	01.007.01110.410.005.000	50x powerpins push-pin magnets	\$15.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	207478543899	01.007.01110.410.005.000	Nova Filer letter size poly string envelopes	\$9.95
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	217274894317	01.007.03420.410.000.000	find faster014973160999 hole plug, 3/4-inch	\$7.79
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	219800282034	01.008.01120.410.013.000	Replacement for Carton Optical 35M-12030	\$49.12
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	224066311053	01.049.01110.410.360.000	Command Refill Strips, Small, White, 20-Strips	\$6.25
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	224829066827	01.007.01110.410.310.000	koosh ball multi color gift set bundle 3 pack	\$12.80
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	224923812874	01.056.03420.410.000.000	Frigidaire 240337901 door bin for refrigerator model	\$20.51

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	227153794316	01.049.03321.410.000.000	Simple Deluxe HIFANXWALL Heavy Duty Quiet Stainless	\$36.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	227157580777	01.049.03321.410.000.000	Simple Deluxe HIFANXWALL Heavy Duty Quiet Stainless	(\$36.99)
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	233513528462	01.000.01210.410.010.019	Cellular360 Apple iPad 2 iPad 3 iPad 4 Handheld	\$17.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	237892266602	01.048.02222.430.000.000	Lasting Impact	\$20.06
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	237892266602	01.048.02222.430.000.000	The Midnight Star	\$11.21
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	237892266602	01.048.02222.430.000.000	Lost in Love	\$13.82
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	237892266602	01.048.02222.430.000.000	Legend	\$11.39
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	237892266602	01.048.02222.430.000.000	Magnus Chase and the Gods of Asgard	\$11.35
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	237895203014	01.048.02222.430.000.000	Presidents Fact Book Revised & Updated	\$20.24
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	237895203014	01.048.02222.430.000.000	City Love	\$7.35
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	237895203014	01.048.02222.430.000.000	Holes	\$7.19
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	237895203014	01.048.02222.430.000.000	Firefight	\$13.94
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	237895203014	01.048.02222.430.000.000	Speak	\$6.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	237897947978	01.048.02222.430.000.000	Bridge to Terabithia	\$41.94
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	239242297508	01.000.03311.410.000.000	belt clip	\$27.90
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	249448875743	01.007.03430.410.000.000	corrugated plastic tree guards 32inches long,12	\$70.98
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251690479167	01.007.01110.410.000.000	Germ-x Waterless Hand Sanitizer, Original - 30 Oz	\$215.94

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251842554713	01.048.02222.430.000.000	Queen of Shadows	\$7.44
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251842554713	01.048.02222.430.000.000	Bar Cod Prophecy	\$6.88
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251842791092	01.048.02222.430.000.000	Bar Cod Rebellion	\$9.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251842791092	01.048.02222.430.000.000	The Heir	\$6.72
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251842791092	01.048.02222.430.000.000	The Highwayman	\$13.79
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251842791092	01.048.02222.430.000.000	An Obvious Fact	\$21.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251842791092	01.048.02222.430.000.000	Ice Like Fire	\$10.58
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251842791092	01.048.02222.430.000.000	Snow Like Ashes	\$6.49
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251842791092	01.048.02222.430.000.000	Empire of Storms	\$10.67
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251842791092	01.048.02222.430.000.000	Crown of Midnight	\$6.70
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251842791092	01.048.02222.430.000.000	Throne of Glass	\$6.54
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251842791092	01.048.02222.430.000.000	The Crown	\$12.05
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251844727555	01.048.02222.430.000.000	Hillary Rodham Clinton: A woman living history	\$12.66
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251844727555	01.048.02222.430.000.000	Heir of Fire	\$5.63
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251844727555	01.048.02222.430.000.000	Ever After Ever	\$7.31
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251846891618	01.048.02222.430.000.000	Frost Like Night	\$11.69
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251846891618	01.048.02222.430.000.000	Eight Seconds of Grace: Stories of John McBeth	\$16.00
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251846891618	01.048.02222.430.000.000	Rodeo Stories: A Collection of True Cowboy Tales	\$19.95

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251846891618	01.048.02222.430.000.000	Rodeo Stories II	\$19.95
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251846891618	01.048.02222.430.000.000	Walk Like a Man	\$10.00
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	251846891618	01.048.02222.430.000.000	Donald Trump-Art of getting attention	\$12.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	252500551032	01.007.01110.410.351.000	External D drive https://www.amazon.com/E	\$23.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	253914560484	01.008.02222.410.000.000	Library centers supplies as per attachment	\$5.47
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	262837675220	01.056.01130.410.000.000	First Alert cash box	\$64.12
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	264772115805	01.056.01130.410.000.000	SanDisk 32 GB 4 SDHC memory cards	\$90.50
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	265098616125	01.049.02130.410.000.000	C-A-T Combat Application Tourniquet (GENERATION 7)	\$96.18
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	270002553683	01.007.01110.410.000.000	Riverside Paper 104225 White Poster Board, 22 x 28,	\$27.85
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	270006089591	01.007.01110.410.000.000	Riverside Paper 104225 White Poster Board, 22 x 28,	\$27.85
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	271513512629	01.048.01120.410.000.000	Student Planner 2016-2017 School Year Planner Middle	\$215.80
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	273438246919	01.056.01530.410.001.000	Temple Grandin DVD (Claire Danes actress)	\$9.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	274645924913	80.352.01400.490.000.000	500 BPA Free Disposable Poly PE Gloves Large, Food	\$29.97
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	287587677690	01.049.01110.410.360.000	Developing Number Knowledge:	\$36.15
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	287587677690	01.049.01110.410.360.000	Amazer Best Digital Kitchen Timer, Digital Loud Timer	\$34.85

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	287849601491	01.048.03510.490.000.000	Battery and Charger for Wet-Dry Vac for all vehicles	\$33.22
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	288364804163	80.332.01400.490.000.000	VEST TO BE USED FOR STAFF APPRECIATION	\$69.52
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	291945133713	01.007.03420.410.000.000	San Jamar Cup dispenser mounting bracket	\$3.99
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	292111924197	01.008.02222.410.000.000	Supplies	\$9.98
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	300910355111	01.007.01110.410.000.000	Scotch Precision Ultra Edge Scissors, 8 Inch, 3-Pack	\$75.48
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	300910355111	01.007.01110.410.000.000	Oxford Ruled Index Cards, 3" x 5", White, 10 Packs of	\$20.78
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	300912164231	01.007.01110.410.000.000	Prang Thick Core Colored Pencil Set, 3.3 Millimeter	\$79.00
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	300915173167	01.007.01110.410.000.000	Click to open expanded view ACCO Binder Clips,	\$10.90
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	300915351708	01.007.01110.410.000.000	Click to open expanded view ACCO Binder Clips,	\$52.90
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	300915535932	01.007.01110.410.000.000	Avery Two-Pocket Folders, Red, Pack of 25	\$49.95
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	300915535932	01.007.01110.410.000.000	Roll over image to zoom in Oxford Blank Index Cards,	\$21.30
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	300915535932	01.007.01110.410.000.000	Scotch 5-Inch Soft Touch Blunt Kid Scissors, 12 Count	\$68.72
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	300915535932	01.007.01110.410.000.000	Post-it Super Sticky Notes, 3 in x 3 in, Marrakesh	\$86.36
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	300917324664	01.007.01110.410.000.000	Post-it Notes, 1 3/8 in x 1 7/8 in, Cape Town	\$39.70
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	300917797033	01.007.01110.410.000.000	Avery Two-Pocket Folders, Red, Pack of 25	\$9.99

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	300917797033	01.007.01110.410.000.000	Oxford Twin Pocket Folders, Letter Size, Assorted Colors,	\$37.74
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	V435330	01.008.01110.410.000.000	Expo Cleaner	\$65.12
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	V435330	01.008.01120.410.000.000	Expo Cleaner	\$27.91
124893	11/18/2016	1109	AMAZON.COM CREDIT CARD PLAN	V435330	01.008.03321.410.000.000	Badge Holders	\$12.99
Check Total:							\$9,501.60
124894	11/18/2016	1109	ANDERSON, JOSHUA OR HILARI	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$151.85
Check Total:							\$151.85
124895	11/18/2016	1109	APPLEBEES OF EVANSVILLE	HSVB-SHS-11/03/16	01.048.01430.332.202.002	Meals for Coaches and Players on 11-3 to 11- 5 for	\$180.20
124895	11/18/2016	1109	APPLEBEES OF EVANSVILLE	HSVB-SHS-11/03/16	01.048.03520.332.000.000	Meal for driver at State HSVB in Casper 11/3-11/5/16	\$10.60
Check Total:							\$190.80
124896	11/18/2016	1109	ARBYS OF GILLETTE #5069	HSVB-HULETT-10/14	01.049.01430.332.000.000	HSVB @ Clearmont 10/14/16 leave 1 Pm return	\$67.09
Check Total:							\$67.09
124897	11/18/2016	1109	ARBYS OF SHERIDAN #5528	XC-MOORCROFT-10/22	01.056.01430.332.000.000	XC Activity Meals for State Meet in Sheridan WY, Five	\$47.81
Check Total:							\$47.81
124898	11/18/2016	1109	ARCHITECTURAL SPECIALTIES LLC	7336	01.056.03420.410.000.000	bronze panic bars for exit doors,48"	\$650.00
Check Total:							\$650.00
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.000.01210.340.000.019	CELL PHONE CHARGES	\$77.43
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.000.02211.340.000.000	CELL PHONE CHARGES FOR CURRICULUM DIRECTOR	\$75.20
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.000.03311.340.000.000	CELL PHONE CHARGES	\$113.16
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.000.03420.340.000.000	CELL PHONE CHARGES	\$116.35
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.000.03420.340.000.000	CELL PHONE CHARGES	\$13.26

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.000.03510.340.000.000	CELL PHONE CHARGES FOR DW MECHANIC	\$61.08
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.000.03850.340.000.000	TECH CELL PHONES	\$154.76
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.007.02130.340.000.000	CELL PHONE CHARGES	\$13.86
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.007.03321.340.000.000	CELL PHONE CHARGES	\$52.08
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.007.03420.340.000.000	CELL PHONE CHARGES	\$13.26
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.008.02130.340.000.000	NURSES CELL PHONES	\$15.55
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.008.03321.340.000.000	CELL PHONE CHARGES	\$113.16
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.008.03420.340.000.000	CELL PHONE CHARGES	\$23.77
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.048.01420.340.000.000	CELL PHONE CHARGES	\$17.19
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.048.01430.340.000.000	CELL PHONE CHARGES	\$34.89
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.048.02130.340.000.000	CELL PHONE CHARGES	\$11.73
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.048.03321.340.000.000	CELL PHONE CHARGES	\$52.08
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.048.03420.340.000.000	CELL PHONE CHARGES	\$27.08
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.048.03510.340.000.000	CELL PHONE CHARGES	\$287.69
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.048.03520.340.000.000	CELL PHONE CHARGES	\$83.87
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.049.03321.340.000.000	CELL PHONE CHARGES	\$61.08
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.049.03420.340.000.000	CELL PHONE CHARGES	\$55.27
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.049.03510.340.000.000	CELL PHONE CHARGES	\$252.27
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.049.03520.340.000.000	CELL PHONE CHARGES	\$58.06
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.056.01130.341.000.000	CELL PHONE CHARGES	\$41.60
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.056.02130.340.000.000	CELL PHONE CHARGES	\$11.26
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.056.03321.340.000.000	CELL PHONE CHARGES	\$61.08
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.056.03420.340.000.000	CELL PHONE CHARGES	\$31.50
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.056.03510.340.000.000	CELL PHONE CHARGES	\$262.23
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.056.03520.340.000.000	CELL PHONE CHARGES	\$51.82
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.058.02130.340.000.000	CELL PHONE CHARGES	\$1.07
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.058.03321.340.000.000	CELL PHONE CHARGES	\$52.08
124899	11/18/2016	1109	AT&T MOBILITY	9/09/16-10/08/16	01.058.03420.340.000.000	CELL PHONE CHARGES	\$1.66
Check Total:							\$2,298.43

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124900	11/18/2016	1109	BAREFOOT CUSTOM OUTFITTER	122457	80.124.01400.490.000.000	FFA chapter t-shirts	\$603.00
Check Total:							\$603.00
124901	11/18/2016	1109	BATSON ENTERPRISES INC	073627	80.424.01400.490.000.000	Fly Rod Blank 4pc 4wt 9ft and assessories as per	\$178.09
Check Total:							\$178.09
124902	11/18/2016	1109	BEARS NATURALLY CLEAN DRY CLEANERS	L319503-505	01.056.01130.323.000.000	MHS Wolf Mascot Costume dry cleaning	\$64.50
Check Total:							\$64.50
124903	11/18/2016	1109	BEARS, CHRIS	172515-REFUND	80.343.01400.490.000.000	refund of money for kids dance class for Baylee	\$35.00
Check Total:							\$35.00
124904	11/18/2016	1109	BEST WESTERN PLUS CASPER INN AND SUITES	HSVB-SHS-11/05/16	01.048.01430.332.202.002	Rooms for State HSVB on 11-3 and 11-4 in Casper	\$1,900.80
124904	11/18/2016	1109	BEST WESTERN PLUS CASPER INN AND SUITES	HSVB-SHS-11/05/16	01.048.03520.332.000.000	Rooms for State HSVB on 11-3 and 11-4 in Casper	\$237.60
Check Total:							\$2,138.40
124905	11/18/2016	1109	BIFULCO, KATHERINE M	OCT 16	01.000.02172.319.402.019	Services for evaluation, travel and physical therapy	\$1,805.94
Check Total:							\$1,805.94
124906	11/18/2016	1109	BIG HORN TIRE INC	155811	01.056.03510.323.000.000	REPAIR FLAT TIRE ON ROUTE BUS 2280	\$42.00
124906	11/18/2016	1109	BIG HORN TIRE INC	155816	01.056.03510.323.000.000	4 NEW TIRES INSTALLED ON ROUTE BUS 2243	\$244.00
Check Total:							\$286.00
124907	11/18/2016	1109	BILBREY, JUDD OR LATRISHA	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$1,126.55
Check Total:							\$1,126.55
124908	11/18/2016	1109	BLACK HILLS ENERGY	9/14/16-11/11/16	01.008.03420.451.000.000	Natural Gas	\$2,445.82
124908	11/18/2016	1109	BLACK HILLS ENERGY	9/14/16-11/11/16	01.056.03420.451.000.000	Natural Gas	\$82.04
124908	11/18/2016	1109	BLACK HILLS ENERGY	9/14/16-11/11/16	01.056.03510.451.000.000	Bus Barn Natural Gas	\$90.42
124908	11/18/2016	1109	BLACK HILLS ENERGY	9/14/16-11/11/16	80.014.03420.451.000.000	Natural Gas-Teacherages	\$100.01

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,718.29
124909	11/18/2016	1109	BLACK HILLS OCCUPATIONAL MEDICINE	4952	01.000.03510.319.000.000	DRUG TESTING	\$60.00
Check Total:							\$60.00
124910	11/18/2016	1109	BLAKEMAN PROPANE INC	289126	01.000.03450.456.000.000	propane for central forklift	\$12.38
Check Total:							\$12.38
124911	11/18/2016	1109	BN DOORS	218	01.049.03420.323.000.000	labor and parts to fix bus barn doors	\$228.36
Check Total:							\$228.36
124912	11/18/2016	1109	BOARDMAN, AMBER	OCT 16	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$95.04
Check Total:							\$95.04
124913	11/18/2016	1109	BOSSMAN, LONNY OR CASSIE	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$90.72
Check Total:							\$90.72
124914	11/18/2016	1109	BOSWELL, AMY	172654	80.362.01400.490.000.000	reimbursement for check from Moonlight Fuel -	\$300.00
Check Total:							\$300.00
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	940935	01.007.02222.430.000.000	Return by Becker, Aaron	\$18.51
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	ADHD	\$13.30
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Babymouse and the Christmas cupcakes	\$20.01
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Best man	\$19.31
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Bridge to the wild : behind the scenes at the zoo	\$20.71
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Children of exile	\$20.01
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Curse of the Boggin	\$19.31

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Dog man	\$14.41
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Drones : science, technology, engineering	\$13.75
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Dyslexia	\$13.30
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Falling up : poems and drawings	\$21.41
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Fancy Nancy : best reading buddies	\$11.72
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Full of beans	\$19.31
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Ghosts	\$15.11
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Great Thanksgiving escape	\$18.61
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Guarding supermax prisons	\$21.39
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Guinness world records 2017	\$55.38
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Hammer of Thor	\$21.41
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Haunted battlefields and cemeteries	\$14.70
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Hey, that's my monster!	\$19.99
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	I survived the eruption of Mount St. Helens	\$11.97
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Junie B., first grader : turkeys we have loved and	\$15.81
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Last man out	\$20.01
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Left out	\$19.31

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Light in the attic	\$21.41
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Mary had a little glam	\$17.89
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Mr. Nick is a lunatic!	\$12.22
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Nanette's Baguette	\$20.01
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Pod vs. Pod	\$12.87
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Scourge	\$19.31
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Star wars rebels : Darth Vader, rebel hunter	\$11.32
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Sting	\$19.31
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Thanksgiving day thanks	\$20.01
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Trucksgiving	\$19.31
124915	11/18/2016	1109	BOUND TO STAY BOUND BOOKS INC	941537	01.007.02222.430.000.000	Where the sidewalk ends	\$20.71
Check Total:							\$653.12
124916	11/18/2016	1109	BRODERSON, MARK	NOV 16	01.000.03311.332.000.000	MONTHLY VEHICLE ALLOWANCE 16/17	\$450.00
Check Total:							\$450.00
124917	11/18/2016	1109	BROWN, TERESA	OCT 16	01.000.02211.332.045.000	Travel for Director of Instruction for 2016-2017	\$467.64
Check Total:							\$467.64
124918	11/18/2016	1109	BSN SPORTS	98353759	80.504.01400.490.000.000	Gatorade Water Bottle/Cooler Kit	\$138.82
124918	11/18/2016	1109	BSN SPORTS	98353759	80.504.01400.490.000.000	Double Action Air Pump	\$14.93
124918	11/18/2016	1109	BSN SPORTS	98353759	80.504.01400.490.000.000	Ball Air Digital Pressure Gauge	\$23.48
124918	11/18/2016	1109	BSN SPORTS	98353759	80.504.01400.490.000.000	Needle 6 pack	\$2.13

CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124918	11/18/2016	1109	BSN SPORTS	98353759	80.504.01400.490.000.000	Wilson GST Game Footballs	\$166.58
124918	11/18/2016	1109	BSN SPORTS	98353759	80.504.01400.490.000.000	Wilson Pro Kick (as per attached Quote)	\$27.76
124918	11/18/2016	1109	BSN SPORTS	98376721	80.504.01400.490.000.000	Deluxe Helmet Air Pump	\$19.20
124918	11/18/2016	1109	BSN SPORTS	98396445	01.056.01430.410.204.000	Badger practice jerseys for girls basketball team.	\$630.00
Check Total:							\$1,022.90
124919	11/18/2016	1109	CAMPBELL COUNTY PUBLIC HEALTH	529	01.056.03510.392.000.000	Hepatitis B Series of shots	\$90.00
Check Total:							\$90.00
124920	11/18/2016	1109	CAMPBELL COUNTY REC CENTER	1455461	80.364.01400.490.000.000	Rec Center Fee-Gillette WY for Cross Country training	\$24.50
Check Total:							\$24.50
124921	11/18/2016	1109	CAMPBELL COUNTY SCHOOL DIST #1	9-JHMUS-SUNDANCE	01.048.01420.640.000.000	NE District Junior High Band and Choir Clinic Supplies	\$90.88
Check Total:							\$90.88
124922	11/18/2016	1109	CARLS TRAILER SALES INC	133412	80.123.01400.490.000.000	Bearings etc for axle rebuild	\$96.66
Check Total:							\$96.66
124923	11/18/2016	1109	CASEY TENKE TRUCKING LLC	OCT 16	01.000.03420.455.000.000	COAL TRUCKING	\$199.60
124923	11/18/2016	1109	CASEY TENKE TRUCKING LLC	OCT 16	01.048.03420.455.000.000	COAL TRUCKING	\$199.61
124923	11/18/2016	1109	CASEY TENKE TRUCKING LLC	OCT 16	01.049.03420.455.000.000	COAL TRUCKING	\$528.53
124923	11/18/2016	1109	CASEY TENKE TRUCKING LLC	OCT 16	01.056.03420.455.000.000	COAL TRUCKING	\$729.92
Check Total:							\$1,657.66
124924	11/18/2016	1109	CERTIFIED LABORATORIES	2508953	01.048.03510.490.000.000	All vehicles - Diesel-mate & Frost away aerosol	\$592.35
Check Total:							\$592.35
124925	11/18/2016	1109	CHAIN SAW CENTER/DAKOTA RENTAL	1050684	01.000.03420.325.000.000	rental on machines to remove carpet in board	\$203.85
Check Total:							\$203.85

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124926	11/18/2016	1109	CHANNING BETE COMPANY INC	53250277	80.202.01400.490.000.000	Heartsaver first aide CPR AED student workbook	\$337.90
Check Total:							\$337.90
124927	11/18/2016	1109	CHILIS OF LARAMIE	BAND-MHS-10/29/16	01.056.01430.332.000.000	Meals for 18 kids + 3 Adults Band Days in Laramie	\$190.00
124927	11/18/2016	1109	CHILIS OF LARAMIE	BAND-MHS-10/29/16	01.056.03520.332.000.000	1 Bus Driver Lunch 10/29	\$10.00
124927	11/18/2016	1109	CHILIS OF LARAMIE	BAND-MHS-10/29/16	80.284.01400.490.000.000	meal overage	\$29.81
Check Total:							\$229.81
124928	11/18/2016	1109	CHINA GARDEN OF BUFFALO	HSVB-HULETT-10/7	01.049.01430.332.000.000	Meals for HSVB @ Kaycee Jamboree 10/7-8/16	\$105.13
Check Total:							\$105.13
124929	11/18/2016	1109	CHINA KING BUFFET	JHWR-MJH-10/29/16	01.056.01430.332.000.000	10/29/2016 JH Wrestling in Twin Spruce, 21 students, 2	\$183.77
124929	11/18/2016	1109	CHINA KING BUFFET	JHWR-MJH-10/29/16	01.056.03520.332.000.000	10/29/2016 JH Wrestling in Twin Spruce, 21 students, 2	\$7.99
Check Total:							\$191.76
124930	11/18/2016	1109	CITY OF SUNDANCE	OCT 16	01.000.03420.457.000.000	WATER	\$938.31
124930	11/18/2016	1109	CITY OF SUNDANCE	OCT 16	01.000.03420.458.000.000	SEWER	\$367.32
124930	11/18/2016	1109	CITY OF SUNDANCE	OCT 16	01.000.03420.459.000.000	GARBAGE COLLECTION	\$165.70
124930	11/18/2016	1109	CITY OF SUNDANCE	OCT 16	01.007.03420.457.000.000	WATER	\$199.73
124930	11/18/2016	1109	CITY OF SUNDANCE	OCT 16	01.007.03420.458.000.000	SEWER	\$139.45
124930	11/18/2016	1109	CITY OF SUNDANCE	OCT 16	01.007.03420.459.000.000	GARBAGE COLLECTION	\$298.75
124930	11/18/2016	1109	CITY OF SUNDANCE	OCT 16	01.048.03420.457.000.000	WATER	\$199.54
124930	11/18/2016	1109	CITY OF SUNDANCE	OCT 16	01.048.03420.458.000.000	SEWER	\$126.50
124930	11/18/2016	1109	CITY OF SUNDANCE	OCT 16	01.048.03420.459.000.000	GARBAGE COLLECTION	\$218.75
124930	11/18/2016	1109	CITY OF SUNDANCE	OCT 16	01.048.03510.457.000.000	BUS BARN WATER	\$16.42
124930	11/18/2016	1109	CITY OF SUNDANCE	OCT 16	01.048.03510.458.000.000	BUS BARN SEWER	\$68.90
124930	11/18/2016	1109	CITY OF SUNDANCE	OCT 16	01.048.03510.459.000.000	BUS BARN GARBAGE	\$8.52
124930	11/18/2016	1109	CITY OF SUNDANCE	OCT 16	01.058.03420.457.000.000	WATER-BLHS	\$40.48
124930	11/18/2016	1109	CITY OF SUNDANCE	OCT 16	01.058.03420.458.000.000	SEWER	\$98.96
124930	11/18/2016	1109	CITY OF SUNDANCE	OCT 16	01.058.03420.459.000.000	GARBAGE COLLECTION	\$68.90

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,956.23
124931	11/18/2016	1109	CLASSROOM DIRECT	208117480899	01.008.01110.410.002.000	Glue Sticks	\$11.88
124931	11/18/2016	1109	CLASSROOM DIRECT	308102644456	01.008.01110.410.002.000	Assorted Colored Tray Set	\$32.74
124931	11/18/2016	1109	CLASSROOM DIRECT	308102644456	01.008.01110.410.002.000	Learning Resources 12" Inflatable Globe	\$5.87
124931	11/18/2016	1109	CLASSROOM DIRECT	308102644456	01.008.01110.410.002.000	Crayola Construction Paper Crayons	\$37.57
124931	11/18/2016	1109	CLASSROOM DIRECT	308102644456	01.008.01110.410.002.000	Crayola 64-Color Crayons Classpack	\$51.17
124931	11/18/2016	1109	CLASSROOM DIRECT	308102644456	01.008.01110.410.002.000	Clear Plastic Ruler	\$5.94
124931	11/18/2016	1109	CLASSROOM DIRECT	308102644456	01.008.01110.410.002.000	Scratch-Art Scratch-Lite	\$24.47
124931	11/18/2016	1109	CLASSROOM DIRECT	308102644456	01.008.01110.410.002.000	Lacing Needles	\$7.14
124931	11/18/2016	1109	CLASSROOM DIRECT	308102644456	01.008.01110.410.002.000	Prang Semi-Moist Glitter Washable Colors	\$26.04
124931	11/18/2016	1109	CLASSROOM DIRECT	308102644456	01.008.01110.410.002.000	Prang Semi-Moist Metallic Washable Colors	\$29.64
124931	11/18/2016	1109	CLASSROOM DIRECT	308102644456	01.008.01110.410.002.000	Washable Tempera Fluorescent Set	\$31.88
124931	11/18/2016	1109	CLASSROOM DIRECT	308102644456	01.008.01110.410.002.000	Student Paint Palettes (Palette only)	\$17.14
124931	11/18/2016	1109	CLASSROOM DIRECT	308102644456	01.008.01110.410.002.000	Stable Water Pots	\$41.91
124931	11/18/2016	1109	CLASSROOM DIRECT	308102644456	01.008.01110.410.002.000	Prismacolor Premier Ebony Pencil	\$11.34
124931	11/18/2016	1109	CLASSROOM DIRECT	308102644456	01.008.01110.410.002.000	Brown Kraft Paper Sheets (100 pack)	\$16.34
Check Total:							\$351.07
124932	11/18/2016	1109	CLEMENTS, KASSIE	OCT 16	01.000.01210.332.017.019	Travel for District Wide Adaptive P.E. Teacher for	\$540.00
Check Total:							\$540.00
124933	11/18/2016	1109	COFFEE CUP FUEL STOP OF MOORCR	16101118964	01.056.01130.332.000.000	Pizza's for the financial aid night that took place in	\$130.90

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
124933	11/18/2016	1109	COFFEE CUP FUEL STOP OF MOORCR	16101712182	80.284.01400.490.000.000	Pizza/Soda's for Lunch band rehearsal 10/17. 145.89	\$158.87
124933	11/18/2016	1109	COFFEE CUP FUEL STOP OF MOORCR	16101812233	80.284.01400.490.000.000	6 Pizzas ordered for Dress Rehearsal over lunch 10/18	\$89.92
124933	11/18/2016	1109	COFFEE CUP FUEL STOP OF MOORCR	16111108224	01.008.03321.410.000.022	Doughnuts for Veterans' Day on 11/11/16.	\$41.94
124933	11/18/2016	1109	COFFEE CUP FUEL STOP OF MOORCR	450158-10/17/16	80.148.01400.490.000.000	6 dozen doughnuts for Boss Day from the staff	\$41.94
124933	11/18/2016	1109	COFFEE CUP FUEL STOP OF MOORCR	OCT 16	01.000.03510.454.000.000	DW FUEL	\$4,562.72
124933	11/18/2016	1109	COFFEE CUP FUEL STOP OF MOORCR	OCT 16	01.008.03430.454.000.000	GROUNDS FUEL	\$6.18
124933	11/18/2016	1109	COFFEE CUP FUEL STOP OF MOORCR	OCT 16	01.056.03430.454.000.000	GROUNDS FUEL	\$10.99
Check Total:							\$5,043.46
124934	11/18/2016	1109	COLLEGIATE DESIGNS INC	100516MOO-10/05	80.188.01400.490.000.000	Shirt and sweatshirt order for Parent Advisory as per	\$1,291.00
Check Total:							\$1,291.00
124935	11/18/2016	1109	COLLINS COMMUNICATIONS INC 400396		01.007.03420.323.000.000	Checked wiring in reader on doors,gym door pinched	\$400.00
124935	11/18/2016	1109	COLLINS COMMUNICATIONS INC 400518		01.000.03420.323.000.000	Reset fire alarm and traced out heat dector in boiler	\$300.00
124935	11/18/2016	1109	COLLINS COMMUNICATIONS INC 400611		01.000.03420.323.000.000	work on telephone system at new CO	\$3,877.83
124935	11/18/2016	1109	COLLINS COMMUNICATIONS INC 400725		01.000.03420.323.000.000	replace VM port on phone system	\$472.26
Check Total:							\$5,050.09
124936	11/18/2016	1109	CORNER MARKET	10006-10/14/16-5231	01.049.03420.410.000.000	clorox wipes	\$12.60
124936	11/18/2016	1109	CORNER MARKET	10006-10/14/16-5231	01.049.03420.410.000.000	clorox	\$13.00
124936	11/18/2016	1109	CORNER MARKET	10006-10/14/16-5231	01.049.03420.410.000.000	dawn	\$11.55
124936	11/18/2016	1109	CORNER MARKET	10006-10/25/16-5231	01.049.03420.410.000.000	clorox wipes	\$37.80
124936	11/18/2016	1109	CORNER MARKET	10011-10/25/16-5231	80.353.01400.490.000.000	Supplies for Devils Brew	\$16.20

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124936	11/18/2016	1109	CORNER MARKET	10013-11/10/16-5231	80.353.01400.490.000.000	Supplies for Devils Brew	\$6.38
124936	11/18/2016	1109	CORNER MARKET	10018-10/12/16-5231	01.000.02110.410.000.049	Donuts and candy to use as incentives for classroom	\$20.64
124936	11/18/2016	1109	CORNER MARKET	10078-10/20/16-5231	80.183.01400.490.000.000	Supplies for Concessions 189500010078 20OCT2016	\$25.01
124936	11/18/2016	1109	CORNER MARKET	10090-10/12/16-5231	50.049.04100.460.000.000	macaroni noodles, bananas	\$4.48
124936	11/18/2016	1109	CORNER MARKET	10106-11/10/16-5231	50.049.04100.460.000.000	pumpkin and cranberries	\$12.18
124936	11/18/2016	1109	CORNER MARKET	10117-10/24/16-5231	50.049.04100.410.000.000	Laundry soap	\$5.98
124936	11/18/2016	1109	CORNER MARKET	10117-10/24/16-5231	50.049.04100.460.000.000	Bottled Water	\$3.59
124936	11/18/2016	1109	CORNER MARKET	10118-10/31/16-5231	01.049.01110.410.350.000	halloween candy	\$13.19
124936	11/18/2016	1109	CORNER MARKET	10200-10/26/16-5231	80.243.01400.490.000.000	Concession Stand supplies	\$10.58
124936	11/18/2016	1109	CORNER MARKET	10215-9/30/16-5231	80.443.01400.490.000.000	milk for concessions	\$3.99
124936	11/18/2016	1109	CORNER MARKET	CREDIT	80.353.01400.490.000.000	Supplies for Devils Brew	(\$5.16)
Check Total:							\$192.01
124937	11/18/2016	1109	COUNTRY COTTAGE FLOWERS & GIFTS LLC	2509	80.332.01400.490.000.000	Gifts/Flowers for 2016-2017	\$12.14
Check Total:							\$12.14
124938	11/18/2016	1109	COUNTRY MEATS	144346	80.134.01400.490.000.000	Cases of meat sticks to sell as fundraising	\$890.00
Check Total:							\$890.00
124939	11/18/2016	1109	CROELL REDI-MIX INC	162323	01.000.03420.323.000.000	concrete around generator pad	\$1,411.50
Check Total:							\$1,411.50
124940	11/18/2016	1109	CROOK COUNTY MEDICAL SERVICES DISTRICT	2008C12643	01.000.03510.319.000.000	DRUG TESTING	\$180.00
124940	11/18/2016	1109	CROOK COUNTY MEDICAL SERVICES DISTRICT	2008C12643A-ODELL	01.049.03510.392.000.000	DOT Physical Vivian Odell	\$100.00
124940	11/18/2016	1109	CROOK COUNTY MEDICAL SERVICES DISTRICT	2313C12643	01.048.03510.392.000.000	DOT PE- Tracy Wilson	\$100.00
124940	11/18/2016	1109	CROOK COUNTY MEDICAL SERVICES DISTRICT	2327C12643	01.049.03510.392.000.000	Balance on DOT Physical Tom Wolf	\$65.00
124940	11/18/2016	1109	CROOK COUNTY MEDICAL SERVICES DISTRICT	38704A12643	01.000.03510.319.000.000	DRUG TESTING	\$130.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$575.00
124941	11/18/2016	1109	CROSS ROADS CANTINA	JHVB-HULETT-10/15	01.049.01420.332.000.000	JHVB districts @ Newcastle 10/15/16	\$104.87
Check Total:							\$104.87
124942	11/18/2016	1109	CRUM ELECTRIC	1820373-00	01.056.03420.410.000.000	PLT32W835/4P bulb, 12 ea to box	\$103.08
124942	11/18/2016	1109	CRUM ELECTRIC	1820373-00	01.056.03420.410.000.000	F54T5850HO bulbs, 40ea to box	\$194.40
Check Total:							\$297.48
124943	11/18/2016	1109	CULLIGAN OF THE NORTHERN HILLS	18265	01.049.03420.323.000.000	parts and labor to fix leaking softner	\$1,168.00
Check Total:							\$1,168.00
124944	11/18/2016	1109	CUMMINS ROCKY MOUNTAIN LLC	007-13823	01.048.03510.323.000.000	#2235 - Route Bus Brakes leaking	\$1,088.18
124944	11/18/2016	1109	CUMMINS ROCKY MOUNTAIN LLC	007-14089	01.048.03510.323.000.000	#2244 - Rt Bus - Dipstick broke	\$487.85
Check Total:							\$1,576.03
124945	11/18/2016	1109	CUSTOM INK LLC	8387857	80.243.01400.490.000.000	Tshirts for the Wyoming Student Council State	\$193.96
Check Total:							\$193.96
124946	11/18/2016	1109	CUTHRELL, TIMMY L	OCT 16	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$320.44
Check Total:							\$320.44
124947	11/18/2016	1109	DAILEY, WARREN OR JACKIE	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$27.32
Check Total:							\$27.32
124948	11/18/2016	1109	DAKOTA BUS SERVICE INC	OCT 16	01.000.03510.331.000.000	Contracted Transportation Services for Colony, WY	\$3,566.85
Check Total:							\$3,566.85
124949	11/18/2016	1109	DAKOTA LUMBER COMPANY	1610-204807	01.000.03420.410.000.000	paint and supplies	\$547.64

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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124949	11/18/2016	1109	DAKOTA LUMBER COMPANY	1611-213558	01.000.03420.410.000.000	lumber and supplies for board room	\$517.92
124949	11/18/2016	1109	DAKOTA LUMBER COMPANY	1611-213941	01.049.01530.410.010.000	misc supplies for woods,1,2,3,4	\$696.48
Check Total:							\$1,762.04
124950	11/18/2016	1109	DARK CANYON COFFEE COMPANY	92241	80.352.01400.490.000.000	Coffee supplies for Bulldog Brews	\$107.25
Check Total:							\$107.25
124951	11/18/2016	1109	DECKERS MARKET	10/03/16-131	01.000.03311.410.000.000	supplies for Admin meeting	\$43.77
124951	11/18/2016	1109	DECKERS MARKET	10/03/16-142	50.007.04100.460.000.000	groceries	\$2.05
124951	11/18/2016	1109	DECKERS MARKET	10/03/16-96	80.072.01400.490.000.000	supplies for concessions	\$18.67
124951	11/18/2016	1109	DECKERS MARKET	10/04/16-185	50.007.04100.460.000.000	Groceries	\$5.61
124951	11/18/2016	1109	DECKERS MARKET	10/06/16-185	50.007.04100.460.000.000	Groceries	\$1.50
124951	11/18/2016	1109	DECKERS MARKET	10/06/16-33	50.007.04100.460.000.000	Groceries	\$4.84
124951	11/18/2016	1109	DECKERS MARKET	10/10/16-20	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$20.74
124951	11/18/2016	1109	DECKERS MARKET	10/12/16-30	50.007.04100.460.000.000	groceries	\$18.38
124951	11/18/2016	1109	DECKERS MARKET	10/14/16-12	80.072.01400.490.000.000	supplies for concessions	\$26.27
124951	11/18/2016	1109	DECKERS MARKET	10/14/16-21	01.048.03420.410.000.000	Distilled water and Shout remover for SHS	\$9.88
124951	11/18/2016	1109	DECKERS MARKET	10/14/16-32	80.072.01400.490.000.000	supplies for concessions	\$12.64
124951	11/18/2016	1109	DECKERS MARKET	10/17/16-201	50.007.04100.460.000.000	groceries	\$7.08
124951	11/18/2016	1109	DECKERS MARKET	10/17/16-24	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$24.03
124951	11/18/2016	1109	DECKERS MARKET	10/17/16-78	01.058.01130.410.000.063	Life Skill supplies	\$8.69
124951	11/18/2016	1109	DECKERS MARKET	10/18/16-42	50.007.04100.460.000.000	groceries	\$8.78
124951	11/18/2016	1109	DECKERS MARKET	10/19/16-147	01.058.01130.410.000.063	Life Skill Supplies	\$14.66
124951	11/18/2016	1109	DECKERS MARKET	10/19/16-8	50.007.04100.460.000.000	groceries	\$0.94
124951	11/18/2016	1109	DECKERS MARKET	10/20/16-24	80.072.01400.490.000.000	supplies for concessions	\$19.01

CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124951	11/18/2016	1109	DECKERS MARKET	10/21/16-19	80.072.01400.490.000.000	supplies for concessions	\$9.98
124951	11/18/2016	1109	DECKERS MARKET	10/24/16-206	01.048.01530.410.009.000	supplies for Nutrition/Foods	\$22.15
124951	11/18/2016	1109	DECKERS MARKET	10/24/16-51	01.048.01530.410.009.000	supplies for Foods/Nutrition	\$26.26
124951	11/18/2016	1109	DECKERS MARKET	10/24/16-7	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$22.10
124951	11/18/2016	1109	DECKERS MARKET	10/26/16-42	01.000.03311.410.000.000	supplies for central office	\$14.20
124951	11/18/2016	1109	DECKERS MARKET	10/26/16-42	01.000.03331.410.000.000	supplies for central office	\$14.20
124951	11/18/2016	1109	DECKERS MARKET	10/26/16-42	80.332.01400.490.000.000	Misc Supplies	\$11.27
124951	11/18/2016	1109	DECKERS MARKET	10/26/16-56	01.058.01130.410.000.063	Life Skills supplies	\$15.62
124951	11/18/2016	1109	DECKERS MARKET	10/27/16-157	01.007.01110.410.351.000	Supplies for 5th grade	\$37.94
124951	11/18/2016	1109	DECKERS MARKET	10/27/16-77	01.048.01530.410.009.000	supplies for Foods/Nutrition	\$88.80
124951	11/18/2016	1109	DECKERS MARKET	10/28/16-136	80.122.01400.490.000.000	Snacks and drinks for Hwy clean-up	\$30.46
124951	11/18/2016	1109	DECKERS MARKET	10/31/16-2	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$18.94
124951	11/18/2016	1109	DECKERS MARKET	10/34/16-11	01.058.01130.410.000.063	Life skills groceries	\$7.49
124951	11/18/2016	1109	DECKERS MARKET	11/01/16-216	50.007.04100.460.000.000	groceries	\$6.15
124951	11/18/2016	1109	DECKERS MARKET	11/01/16-39	50.007.04100.460.000.000	groceries	\$4.98
124951	11/18/2016	1109	DECKERS MARKET	11/01/16-97	01.048.01130.410.013.000	science items	\$1.69
124951	11/18/2016	1109	DECKERS MARKET	11/02/16-58	01.058.01130.410.000.063	Life skills groceries	\$17.72
124951	11/18/2016	1109	DECKERS MARKET	11/07/16-32	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$26.24
124951	11/18/2016	1109	DECKERS MARKET	11/07/16-46	80.137.01400.490.000.000	Supplies for Veteran's Day Program	\$62.73
124951	11/18/2016	1109	DECKERS MARKET	11/08/16-208	80.242.01400.490.000.000	Water for WASC	\$8.97

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124951	11/18/2016	1109	DECKERS MARKET	11/08/16-4	01.048.01130.410.013.000	science items	\$11.94
124951	11/18/2016	1109	DECKERS MARKET	11/10/16-21	80.242.01400.490.000.000	Bag of popcorn for Hunger Games celebration	\$2.55
124951	11/18/2016	1109	DECKERS MARKET	11/10/16-231	80.072.01400.490.000.000	supplies for concessions (hotdogs and buns)	\$14.32
124951	11/18/2016	1109	DECKERS MARKET	11/10/16-42	01.048.01120.410.013.000	science items	\$19.76
124951	11/18/2016	1109	DECKERS MARKET	11/11/16-113	01.058.01130.410.000.063	Life Skills Supplies	\$8.65
Check Total:							\$752.65
124952	11/18/2016	1109	DELTA EDUCATION LLC	202501353521	01.007.01110.410.000.003	Live Organism 75 milkweed bugs	\$57.09
124952	11/18/2016	1109	DELTA EDUCATION LLC	202501353521	01.007.01110.410.000.003	Live Material Fee	\$13.71
Check Total:							\$70.80
124953	11/18/2016	1109	DEMCO INC	5983841	01.008.02222.410.000.000	Book jacket cover	\$38.30
124953	11/18/2016	1109	DEMCO INC	5983841	01.008.02222.410.000.000	Corner protectors	\$84.21
124953	11/18/2016	1109	DEMCO INC	5983841	01.008.02222.410.000.000	Vinyl Glossy	\$55.07
124953	11/18/2016	1109	DEMCO INC	5983841	01.008.02222.410.000.000	Bookmarks	\$9.18
124953	11/18/2016	1109	DEMCO INC	5983841	01.008.02222.410.000.000	Bookmarks	\$9.17
124953	11/18/2016	1109	DEMCO INC	5983841-CREDIT	01.008.02222.410.000.000	Vinyl Glossy	(\$50.99)
124953	11/18/2016	1109	DEMCO INC	5987667	01.008.02222.410.000.000	Vinyl Glossy	\$17.51
124953	11/18/2016	1109	DEMCO INC	5991929	01.007.02222.410.000.000	Movable Shelf Label Holders 3/4" x 5" x 8" Clear 10/Pkg	\$24.01
124953	11/18/2016	1109	DEMCO INC	5991929	01.007.02222.410.000.000	Slatwall Book Holder 2" x 5" x 3-1/2"	\$244.01
124953	11/18/2016	1109	DEMCO INC	5991929	01.007.02222.410.000.000	Clear Clip-on Shelf Label Holder 1" x 6" 10/Pkg	\$21.37
Check Total:							\$451.84
124954	11/18/2016	1109	DEVILS TOWER FOREST PRODUCTS	12861	80.123.01400.490.000.000	Metal for project (TM)	\$10.80
Check Total:							\$10.80
124955	11/18/2016	1109	DICK BLICK COMPANY	6810877	01.056.01130.410.000.000	Art Supplies (See attached spreadsheet) See Becky	\$2,422.14

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124955	11/18/2016	1109	DICK BLICK COMPANY	6818883	01.056.01130.410.000.000	Art Supplies (See attached spreadsheet) See Becky	\$298.59
124955	11/18/2016	1109	DICK BLICK COMPANY	6842531	01.056.01130.410.000.000	Art Supplies (See attached spreadsheet) See Becky	\$4.20
Check Total:							\$2,724.93
124956	11/18/2016	1109	DIEHLS SUPERMARKET	1788-11/02/16-3373	01.008.03420.410.000.000	bags for ice, 2bx	\$58.00
124956	11/18/2016	1109	DIEHLS SUPERMARKET	2429-10/03/16-3446	80.504.01400.490.000.000	Football concessions (Marci Allison)	\$31.06
124956	11/18/2016	1109	DIEHLS SUPERMARKET	3684-10/07/16-3446	80.504.01400.490.000.000	HS Football (Toby Semlek)	\$77.23
124956	11/18/2016	1109	DIEHLS SUPERMARKET	4282-11/10/16-3373	01.008.03321.410.000.022	Coffee, creamer, & sugar for Veterans' Day assembly on	\$13.30
124956	11/18/2016	1109	DIEHLS SUPERMARKET	4619-10/06/16-3446	80.504.01400.490.000.000	Football concessions (Marci Allison)	\$10.16
124956	11/18/2016	1109	DIEHLS SUPERMARKET	5088-10/17/16-3446	01.000.01210.410.020.019	Peanut Butter and Jelly Sandwich Supplies for	\$23.11
124956	11/18/2016	1109	DIEHLS SUPERMARKET	5518-10/13/16-3446	80.134.01400.490.000.000	FCCLA concession supplies (Darcy Sams)	\$26.04
124956	11/18/2016	1109	DIEHLS SUPERMARKET	5640-10/13/16-3446	80.064.01400.490.000.000	Jr. Class homecoming supplies (Andrea Wood)	\$30.56
124956	11/18/2016	1109	DIEHLS SUPERMARKET	5704-10/31/16-3373	50.008.04100.460.000.000	groceries	\$5.97
124956	11/18/2016	1109	DIEHLS SUPERMARKET	5720-11/14/16-3446	80.254.01400.490.000.000	Snacks and Drinks for the Spanish sponsored Blood	\$86.75
124956	11/18/2016	1109	DIEHLS SUPERMARKET	6045-10/14/16-3373	01.008.01110.410.000.000	Supplies for 1st grade pumpkin project	\$25.90
124956	11/18/2016	1109	DIEHLS SUPERMARKET	6098-10/14/16-3446	80.504.01400.490.000.000	Football concessions (Marci Allison)	\$16.04
124956	11/18/2016	1109	DIEHLS SUPERMARKET	6110-11/16/16-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$20.07

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124956	11/18/2016	1109	DIEHLS SUPERMARKET	6144-10/14/16-3446	80.504.01400.490.000.000	Football concessions (Marci Allison)	\$44.56
124956	11/18/2016	1109	DIEHLS SUPERMARKET	6929-10/17/16-3373	50.008.04100.460.000.000	potatoes	\$11.41
124956	11/18/2016	1109	DIEHLS SUPERMARKET	7425-10/19/16-3446	01.056.01530.410.009.000	Foods class (Darcy Sams)	\$45.20
124956	11/18/2016	1109	DIEHLS SUPERMARKET	7572-10/19/16-3373	80.148.01400.490.000.000	Plates, cups, silverware, & napkins for the lounge	\$23.11
124956	11/18/2016	1109	DIEHLS SUPERMARKET	7736-10/20/16-3446	80.334.01400.490.000.000	Supplies for Wolves' Coffee Den	\$26.77
124956	11/18/2016	1109	DIEHLS SUPERMARKET	7737-10/20/16-3446	01.056.01530.410.009.000	Foods class (Darcy Sams)	\$27.90
124956	11/18/2016	1109	DIEHLS SUPERMARKET	8509-10/22/16-3446	80.134.01400.490.000.000	FCCLA Concession supplies (Darcy Sams)	\$19.96
124956	11/18/2016	1109	DIEHLS SUPERMARKET	8528-10/22/16-3446	80.134.01400.490.000.000	FCCLA concessions supplies Darcy Sams)	\$13.98
124956	11/18/2016	1109	DIEHLS SUPERMARKET	9284-10/25/16-3373	80.148.01400.490.000.000	Supplies for the staff lounge.	\$14.10
Check Total:							\$651.18
124957	11/18/2016	1109	DILLONS HARDWARE	381415	01.000.03420.410.000.000	Paint brushes and taping knife for Central	\$29.97
124957	11/18/2016	1109	DILLONS HARDWARE	381523	01.000.03420.410.000.000	paint tray and rollers (10-4-16)	\$23.14
124957	11/18/2016	1109	DILLONS HARDWARE	381526	01.000.03420.410.000.000	4 Gallons paint (10-4-16)	\$151.96
124957	11/18/2016	1109	DILLONS HARDWARE	381653	01.048.03420.410.000.000	Broom for SHS	\$7.49
124957	11/18/2016	1109	DILLONS HARDWARE	381667	01.048.03420.410.000.000	Lock pliers for SHS	\$15.99
124957	11/18/2016	1109	DILLONS HARDWARE	381676	01.000.03420.410.000.000	Paint, masking tape for Central	\$63.44
124957	11/18/2016	1109	DILLONS HARDWARE	381683	01.048.03420.410.000.000	faucet repair kit for shs	\$3.99
124957	11/18/2016	1109	DILLONS HARDWARE	381712	01.007.03420.410.000.000	Caster plates for SES	\$24.56
124957	11/18/2016	1109	DILLONS HARDWARE	381731	01.007.03430.410.000.000	Fence post driver and cable ties for moving fence at SES	\$30.98

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124957	11/18/2016	1109	DILLONS HARDWARE	381748	01.000.03420.410.000.000	2 gallons paint (10-6-16)	\$75.98
124957	11/18/2016	1109	DILLONS HARDWARE	381752	01.007.03420.410.000.000	Loctite power grab, mounting tape drill bit for	\$19.97
124957	11/18/2016	1109	DILLONS HARDWARE	381769	01.007.03420.323.000.000	Faucet repair kid for SES	\$5.99
124957	11/18/2016	1109	DILLONS HARDWARE	381777	01.058.03420.410.000.000	Door sweep for BLS	\$18.99
124957	11/18/2016	1109	DILLONS HARDWARE	382009	01.007.03420.410.000.000	Gorilla glue for SES	\$17.98
124957	11/18/2016	1109	DILLONS HARDWARE	382010	01.007.03420.410.000.000	Wood screws for SES	\$6.99
124957	11/18/2016	1109	DILLONS HARDWARE	382016	01.000.03850.410.000.000	tech supplies	\$27.97
124957	11/18/2016	1109	DILLONS HARDWARE	382044	01.000.03420.410.000.000	Supplies for building	\$7.99
124957	11/18/2016	1109	DILLONS HARDWARE	382052	01.058.03420.410.000.000	Hi heat siclicone for SHS	\$33.98
124957	11/18/2016	1109	DILLONS HARDWARE	382123	01.058.01130.410.000.000	Project Supplies	\$55.50
124957	11/18/2016	1109	DILLONS HARDWARE	382182	01.000.03420.410.000.000	spray paint (10-11-16)	\$13.47
124957	11/18/2016	1109	DILLONS HARDWARE	382247	01.048.03420.410.000.000	Tubing, and clamp for SHS	\$6.55
124957	11/18/2016	1109	DILLONS HARDWARE	382275	01.007.03420.410.000.000	Bulbs 100 watt for SES	\$8.97
124957	11/18/2016	1109	DILLONS HARDWARE	382330	01.048.03420.410.000.000	Trash bags 55 Gal for SHS	\$17.99
124957	11/18/2016	1109	DILLONS HARDWARE	382371	01.000.03420.410.000.000	Drill bits for Central	\$30.05
124957	11/18/2016	1109	DILLONS HARDWARE	382440	01.007.03420.410.000.000	CLR lime and rust remover for SES	\$12.98
124957	11/18/2016	1109	DILLONS HARDWARE	382675	01.048.03420.410.000.000	Halogen bulbs for SHS	\$19.97
124957	11/18/2016	1109	DILLONS HARDWARE	382694	01.048.03420.410.000.000	Bulb 300W inside frost for SHS	\$11.98
124957	11/18/2016	1109	DILLONS HARDWARE	382733	01.007.03420.410.000.000	Sponge magic eraser for SES	\$4.99
124957	11/18/2016	1109	DILLONS HARDWARE	382734	01.048.03420.410.000.000	Dish soap for SHS	\$16.98
124957	11/18/2016	1109	DILLONS HARDWARE	382783	01.048.01530.410.001.000	Paint thinner and Brushes	\$38.48
124957	11/18/2016	1109	DILLONS HARDWARE	382811	01.007.03420.410.000.000	Threadlocker and screwdriver set for SES	\$9.48
124957	11/18/2016	1109	DILLONS HARDWARE	382862	01.000.03420.410.000.000	Block filler for Central	\$20.99

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
124957	11/18/2016	1109	DILLONS HARDWARE	382902	01.000.03420.410.000.000	block filler paint (10-19-16)	\$20.99
124957	11/18/2016	1109	DILLONS HARDWARE	382952	01.000.03420.410.000.000	Masonry bit, drill bit for Central	\$15.96
124957	11/18/2016	1109	DILLONS HARDWARE	382956	01.000.03420.410.000.000	grade stakes for concrete forms (10-20-16)	\$19.50
124957	11/18/2016	1109	DILLONS HARDWARE	382970	01.000.03420.410.000.000	Pipe cover for Central	\$7.49
124957	11/18/2016	1109	DILLONS HARDWARE	383116	01.007.03420.410.000.000	Batterys for SES	\$29.98
124957	11/18/2016	1109	DILLONS HARDWARE	383243	01.007.03420.410.000.000	Filter washers for SES	\$1.99
124957	11/18/2016	1109	DILLONS HARDWARE	383344	01.000.03420.410.000.000	Coupling repair, adapters and pex pipe for Central	\$37.56
124957	11/18/2016	1109	DILLONS HARDWARE	383347	01.000.03420.410.000.000	Supplies for building	\$19.16
124957	11/18/2016	1109	DILLONS HARDWARE	383350	01.000.03420.410.000.000	Elbow for Central	\$3.78
124957	11/18/2016	1109	DILLONS HARDWARE	383353	80.302.01400.490.000.000	Plaster for Face Casts	\$11.99
124957	11/18/2016	1109	DILLONS HARDWARE	383353	80.302.01400.490.000.000	Cling Wrap for Face Casts	\$2.99
124957	11/18/2016	1109	DILLONS HARDWARE	383376	01.007.01110.410.340.000	Pumpkins	\$8.00
124957	11/18/2016	1109	DILLONS HARDWARE	383530	01.048.03420.410.000.000	Washer hose, hose adaptor for SHS	\$49.47
124957	11/18/2016	1109	DILLONS HARDWARE	383589	01.007.03420.410.000.000	20 Volt Dewalt Lithium Ion Drill	\$189.99
124957	11/18/2016	1109	DILLONS HARDWARE	383732	01.000.03311.410.000.000	supplies for central office	\$32.99
124957	11/18/2016	1109	DILLONS HARDWARE	384068	01.000.03420.410.000.000	saw blade	\$32.99
124957	11/18/2016	1109	DILLONS HARDWARE	384078	01.007.01110.410.000.000	Supplies	\$14.07
124957	11/18/2016	1109	DILLONS HARDWARE	384351	01.000.03420.410.000.000	shims and anchors	\$36.98
124957	11/18/2016	1109	DILLONS HARDWARE	384366	01.048.01530.410.001.000	Screws	\$16.47
124957	11/18/2016	1109	DILLONS HARDWARE	384376	01.000.03420.410.000.000	plumbing parts	\$27.42
124957	11/18/2016	1109	DILLONS HARDWARE	384381	01.000.03420.410.000.000	valves	\$27.97
124957	11/18/2016	1109	DILLONS HARDWARE	384391	01.000.03420.410.000.000	plumbing parts	\$5.48
124957	11/18/2016	1109	DILLONS HARDWARE	384655	01.048.03510.490.000.000	#2235 - Broom	\$15.99

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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
124957	11/18/2016	1109	DILLONS HARDWARE	385335	01.000.03420.410.000.000	carpenter square	\$7.49
124957	11/18/2016	1109	DILLONS HARDWARE	385408	01.000.03420.410.000.000	pvc primer, glue, & fittings	\$11.26
124957	11/18/2016	1109	DILLONS HARDWARE	385415	01.000.03420.410.000.000	battery's	\$14.99
124957	11/18/2016	1109	DILLONS HARDWARE	385433	01.000.03420.410.000.000	plywood	\$18.50
124957	11/18/2016	1109	DILLONS HARDWARE	385434	01.000.03420.410.000.000	stapels	\$16.48
Check Total:							\$1,533.67
124958	11/18/2016	1109	DIRKS, JAMES OR LARA	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$176.47
Check Total:							\$176.47
124959	11/18/2016	1109	DOMINOS PIZZA OF FORT COLLINS	MUS-MHS-10/29-587287	01.056.01430.332.000.000	Meals for 18 Kids + 3 Adults for Band Days at	\$182.19
124959	11/18/2016	1109	DOMINOS PIZZA OF FORT COLLINS	MUS-MHS-10/29-587287	01.056.03520.332.000.000	1 Bus Driver - For Dinner 10/29/16	\$9.60
Check Total:							\$191.79
124960	11/18/2016	1109	DON N MOES EXHAUST INC	051260	01.048.03510.323.000.000	#2244 - Rt Bus Replace exhaust	\$200.00
Check Total:							\$200.00
124961	11/18/2016	1109	DONNAS DINER	HSFB-MHS-10/21/16	80.504.01400.490.000.000	Team meal before the last football game	\$367.20
Check Total:							\$367.20
124962	11/18/2016	1109	DRAGON WALL OF SHERIDAN	XC-SUNDANCE-10/22	01.048.01430.332.000.000	Meals for State XC for Students and Coach Lunch	\$80.10
124962	11/18/2016	1109	DRAGON WALL OF SHERIDAN	XC-SUNDANCE-10/22	01.048.03520.332.000.000	Meals for State XC for Bus Driver Lunch in Sheridan	\$8.90
Check Total:							\$89.00
124963	11/18/2016	1109	DRAMATISTS PLAY SERVICE INC SO_00000426207		80.302.01400.490.000.000	Naomi in the Living Room and Other Short Plays	\$13.51
124963	11/18/2016	1109	DRAMATISTS PLAY SERVICE INC SO_00000426207		80.302.01400.490.000.000	Laughing Stock (Linney) Romulus Linney	\$11.05

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124963	11/18/2016	1109	DRAMATISTS PLAY SERVICE INC	SO_00000426207	80.302.01400.490.000.000	Fog on the Mountain Tim Kelly	\$24.56
124963	11/18/2016	1109	DRAMATISTS PLAY SERVICE INC	SO_00000426207	80.302.01400.490.000.000	Four Short Plays by Jerome Kass Jerome Kass	\$11.05
124963	11/18/2016	1109	DRAMATISTS PLAY SERVICE INC	SO_00000426207	80.302.01400.490.000.000	The Coal Diamond Shirley Lauro	\$8.59
124963	11/18/2016	1109	DRAMATISTS PLAY SERVICE INC	SO_00000426207	80.302.01400.490.000.000	The Art of Self-Defense Trish Johnson	\$8.59
124963	11/18/2016	1109	DRAMATISTS PLAY SERVICE INC	SO_00000429901	80.302.01400.490.000.000	Performance Rights	\$70.00
Check Total:							\$147.35
124964	11/18/2016	1109	DUBEAU, JANELL	OCT 16	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$55.89
Check Total:							\$55.89
124965	11/18/2016	1109	DUTTON, LISA	172044	80.223.01400.490.000.000	Reimbursement for Golf Supplies	\$300.00
124965	11/18/2016	1109	DUTTON, LISA	172044	80.312.01400.100.000.000	Reimbursement for Golf Supplies	\$300.00
Check Total:							\$600.00
124966	11/18/2016	1109	EAI EDUCATION	INV0793941	01.007.01110.410.350.000	Review Cards 5th Grade	\$96.44
124966	11/18/2016	1109	EAI EDUCATION	INV0793941	01.007.01110.410.350.000	Common Core LA Task	\$9.76
124966	11/18/2016	1109	EAI EDUCATION	INV0793941	01.007.01110.410.350.000	Paired Reading- 5th Grade	\$15.21
124966	11/18/2016	1109	EAI EDUCATION	INV0793941	01.007.01110.410.350.000	Common Core LA Task Cards- Grade 4	\$9.76
124966	11/18/2016	1109	EAI EDUCATION	INV0793941	01.007.01110.410.350.000	Paired Reading- 5th grade	\$15.21
124966	11/18/2016	1109	EAI EDUCATION	INV0793941	01.007.01110.410.350.000	Paired Texts	\$19.57
Check Total:							\$165.95
124967	11/18/2016	1109	EASTERN WYOMING COLLEGE	1	80.600.01310.350.000.000	COST SHARE OF 2016-2017 BUDGET HEARING	\$513.00
124967	11/18/2016	1109	EASTERN WYOMING COLLEGE	102016-MOORCROFT	01.056.01233.640.000.000	Tuition & Fees for POLS 1200	\$1,091.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
124967	11/18/2016	1109	EASTERN WYOMING COLLEGE	FALL 16 TUITION-SUND	80.600.01310.640.000.000	EWC Concurrent Tuition Fall 2016	\$14,151.00	
124967	11/18/2016	1109	EASTERN WYOMING COLLEGE	FALL 16 TUITION-SUND	80.600.01310.640.000.000	EWC Concurrent Fees Fall 2016	\$2,544.00	
124967	11/18/2016	1109	EASTERN WYOMING COLLEGE	FALL 16 TUITION-SUND	80.600.01310.640.057.000	EWC Dual Tuition Fall 2016	\$7,209.00	
124967	11/18/2016	1109	EASTERN WYOMING COLLEGE	FALL 16 TUITION-SUND	80.600.01310.640.057.000	EWC Dual Fees Fall 2016	\$1,488.00	
							Check Total:	\$26,996.00
124968	11/18/2016	1109	ELDER EQUIP LEASING OF WYO INC	47836	01.048.03510.410.000.000	#2271 Route Bus - 2) horn	\$46.46	
124968	11/18/2016	1109	ELDER EQUIP LEASING OF WYO INC	47911	01.056.03510.410.000.000	10" fan blade for route bus 2243	\$56.04	
124968	11/18/2016	1109	ELDER EQUIP LEASING OF WYO INC	47946	01.048.03510.490.000.000	All vehicles - restock bulbs	\$145.74	
							Check Total:	\$248.24
124969	11/18/2016	1109	EVENHEAT KILN INC	160034	01.048.01120.410.002.000	heating element (side element only) for	\$50.19	
124969	11/18/2016	1109	EVENHEAT KILN INC	160034	01.048.01130.410.002.000	heating element (side element only) for	\$50.19	
							Check Total:	\$100.38
124970	11/18/2016	1109	FAN CLOTH	IN254385	80.213.01400.490.000.000	Fundraiser for HS football, clothing sales	\$1,995.00	
							Check Total:	\$1,995.00
124971	11/18/2016	1109	FARMERS CO-OP INC	102927	01.048.03510.456.000.000	Propane for Sundance Bus Barn	\$85.15	
							Check Total:	\$85.15
124972	11/18/2016	1109	FIBRENEW OF THE BLACK HILLS	1862	01.049.03450.323.000.000	repair seat maintenance 2308	\$175.00	
124972	11/18/2016	1109	FIBRENEW OF THE BLACK HILLS	1894	01.056.03450.323.000.000	seat repair for maintenance #2264	\$175.00	
							Check Total:	\$350.00

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Disbursement Detail Listing

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Dollar Limit: \$0.00

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124973	11/18/2016	1109	FISHER SCIENCE EDUCATION	7405259	01.007.01110.410.000.003	Fantail Goldfish DELIVERY: OCTOBER 4, 2016	\$35.60
124973	11/18/2016	1109	FISHER SCIENCE EDUCATION	7405259	01.007.01110.410.000.003	Guppies DELIVERY: OCTOBER 4, 2016	\$25.00
124973	11/18/2016	1109	FISHER SCIENCE EDUCATION	7405259	01.007.01110.410.000.003	Fancy Guppies DELIVERY: OCTOBER 4, 2016	\$12.80
124973	11/18/2016	1109	FISHER SCIENCE EDUCATION	7405259	01.007.01110.410.000.003	Pond Snails DELIVERY: NOVEMBER 5, 2016	\$13.60
124973	11/18/2016	1109	FISHER SCIENCE EDUCATION	7405259	01.007.01110.410.000.003	Ramhorn Snails DELIVERY NOVEMBER 5, 2016	\$12.60
124973	11/18/2016	1109	FISHER SCIENCE EDUCATION	7405259	01.007.01110.410.000.003	Mystery Snails DELIVERY NOVEMBER 5, 2016	\$9.40
124973	11/18/2016	1109	FISHER SCIENCE EDUCATION	7405259	01.007.01110.410.000.003	Earthworms DELIVERY FEBRUARY 8, 2017	\$17.60
124973	11/18/2016	1109	FISHER SCIENCE EDUCATION	7405259	01.007.01110.410.000.003	Redworms DELIVERY FEBRUARY 8, 2017	\$15.20
124973	11/18/2016	1109	FISHER SCIENCE EDUCATION	7405259	01.007.01110.410.000.003	Dwarf Aquarium Frog DELIVERY OCTOBER 4, 2016	\$16.80
Check Total:							\$158.60
124974	11/18/2016	1109	FIVE GUYS BURGERS & FRIES	WASC-SUNDNCE-11/15	01.048.01430.332.000.000	Meals for WASC Conference in Casper 11 Students, 1	\$99.97
124974	11/18/2016	1109	FIVE GUYS BURGERS & FRIES	WASC-SUNDNCE-11/15	01.048.03520.332.000.000	Meals for WASC Conference in Casper 11 Students, 1	\$9.09
Check Total:							\$109.06
124975	11/18/2016	1109	FIVE GUYS BURGERS AND FRIES #WY-1515	HSVB-SHS-11/05/16	01.048.01430.332.202.002	Meals for Coaches and Players on 11-3 to 11- 5 for	\$163.73
124975	11/18/2016	1109	FIVE GUYS BURGERS AND FRIES #WY-1515	HSVB-SHS-11/05/16	01.048.03520.332.000.000	Meal for driver at State HSVB in Casper	\$9.63
Check Total:							\$173.36
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Car by Sutton	\$18.51

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Cincinnati Bengals by Mason	\$19.00
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Cowboy by Murdoch	\$18.51
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Dog by Clutton-Brock	\$14.61
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Farming for the future by Bailey	\$24.01
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Field & Stream's guide to Hunting by Nickens	\$27.01
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Horses by Wilsdon	\$21.05
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Knight by Gravett	\$17.04
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Life on the frontier by Onsgard	\$23.00
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Native Americans in the West by Kovacs	\$16.81
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Ocean by MacQuitty	\$17.04
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Performing horses : horses that Entertain	\$19.00
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Pirate by Platt	\$14.49
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Pyramid by Putnam	\$14.49
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Reptile by McCarthy	\$17.04
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Shark by MacQuitty	\$14.61
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Turkey hunting by Canino	\$25.85
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Viking by Margeson	\$14.49
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Wagon trains heading west by Stuckey	\$16.81
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Whale by Papastavro	\$18.51
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	What's great about Wyoming by Felix	\$20.04
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Women in the West by Stuckey	\$16.81

CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	481474F-5	01.007.02222.430.000.000	Wyoming by Prentzas	\$34.05
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	485249-0	01.008.02222.430.000.000	Processing fees	\$16.99
124976	11/18/2016	1109	FOLLETT LIBRARY RESOURCES	485249-0	01.008.02222.430.000.000	29 Books as per listing	\$394.05
Check Total:							\$853.82
124977	11/18/2016	1109	FORGET ME NOT FLORAL & GIFT	021895	80.264.01400.490.000.000	Flowers for Mrs. Waters for boss day	\$52.95
Check Total:							\$52.95
124978	11/18/2016	1109	FRANKLIN COVEY PRODUCTS LLC	82911937	01.000.03331.410.000.000	SERENITY ONE PAGE PER DAY PLANNER REFILL - JAN	\$33.26
Check Total:							\$33.26
124979	11/18/2016	1109	FRESH START CONV STORES INC	002222-10/14/16	80.157.01400.490.000.000	Pizza for Sept Little Bulldogs	\$30.00
Check Total:							\$30.00
124980	11/18/2016	1109	FUTURE BUSINESS LEADERS OF	16761-367064/369803	80.443.01400.490.000.000	National FBLA dues	\$190.00
Check Total:							\$190.00
124981	11/18/2016	1109	G & R CONTROLS INC	S5481	01.049.03420.323.000.000	1 year service agreement	\$1,700.00
Check Total:							\$1,700.00
124982	11/18/2016	1109	GILL, SHELBY	REIMBURSEMENT	80.422.01400.490.000.000	Catering Service Pay	\$200.00
124982	11/18/2016	1109	GILL, SHELBY	REIMBURSEMENT	80.422.01400.490.000.000	Safeway Ingredients	\$77.34
124982	11/18/2016	1109	GILL, SHELBY	REIMBURSEMENT	80.422.01400.490.000.000	Albertson's Ingredients	\$71.71
124982	11/18/2016	1109	GILL, SHELBY	REIMBURSEMENT	80.422.01400.490.000.000	Decker's Ingredients	\$17.96
Check Total:							\$367.01
124983	11/18/2016	1109	GILLETTE STEEL CENTER	200411	80.123.01400.490.000.000	Tube for student projects	\$432.00
124983	11/18/2016	1109	GILLETTE STEEL CENTER	200412	80.123.01400.490.000.000	Tube for Student Projects	\$480.00
124983	11/18/2016	1109	GILLETTE STEEL CENTER	200579	01.056.01530.410.001.000	Blanket PO - metal for welding curriculum	\$283.00
124983	11/18/2016	1109	GILLETTE STEEL CENTER	201145	01.048.01530.410.001.000	3/16 x 1" flat bar	\$60.00
124983	11/18/2016	1109	GILLETTE STEEL CENTER	201145	01.048.01530.410.001.000	1/8 x 1" flat bar	\$44.00
124983	11/18/2016	1109	GILLETTE STEEL CENTER	201151	01.056.01530.410.001.000	Blanket PO - metal for welding curriculum	\$164.60

CROOK COUNTY SCHOOL DISTRICT

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124983	11/18/2016	1109	GILLETTE STEEL CENTER	201151	80.204.01400.490.000.000	Blanket PO – metal for student projects	\$195.25
124983	11/18/2016	1109	GILLETTE STEEL CENTER	201234	01.056.01530.410.001.000	Blanket PO – metal for welding curriculum	\$178.00
124983	11/18/2016	1109	GILLETTE STEEL CENTER	201244	80.123.01400.490.000.000	Steel for student Projects	\$651.50
Check Total:							\$2,488.35
124984	11/18/2016	1109	GOLDEN WEST TECHNOLOGIES AND	310569	01.000.03850.319.000.022	CONTRACTED BASIC NETWORK MONITORING	\$2,084.40
124984	11/18/2016	1109	GOLDEN WEST TECHNOLOGIES AND	310569A	01.000.03850.319.000.022	ANNUAL COST FOR EXTREME PLATINUM OFFSITE	\$815.00
Check Total:							\$2,899.40
124985	11/18/2016	1109	GOLF CLUB AT DEVILS TOWER	111611010004-11/01	80.600.01310.332.055.000	appetizers for sip-n-paint class on 11/1/2016	\$50.40
124985	11/18/2016	1109	GOLF CLUB AT DEVILS TOWER	GOLF-SHS/HHS-9/30	80.223.01400.490.000.000	Hulett range fees 9/30/16	\$25.00
124985	11/18/2016	1109	GOLF CLUB AT DEVILS TOWER	GOLF-SHS/HHS-9/30	80.312.01400.100.000.000	Hulett range fees 9/30/16	\$25.00
Check Total:							\$100.40
124986	11/18/2016	1109	GOPHER SPORT	9241063	01.008.01110.410.000.000	pack of 24 stability balls	\$501.93
Check Total:							\$501.93
124987	11/18/2016	1109	GREAT AMERICAN OPPORTUNITIES INC	5393200-ZJ-774417	80.073.01400.490.000.000	Payment for magazines sold during the magazine sales	\$310.20
Check Total:							\$310.20
124988	11/18/2016	1109	GREATER HULETT COMMUNITY CENTER	172274	80.343.01400.490.000.000	fee to use the gym for adult co-ed volley for fall 2016	\$20.00
Check Total:							\$20.00
124989	11/18/2016	1109	GUADALAJARA OF SPEARFISH	SPAN-HULETT-11/16	01.049.01120.332.000.020	Field trip for 8th grade Spanish	\$104.50
Check Total:							\$104.50
124990	11/18/2016	1109	HAGGERTY MUSICWORKS - GILLETTE	91412	80.284.01400.490.000.000	Various Band Supplies	\$127.62

CROOK COUNTY SCHOOL DISTRICT

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124990	11/18/2016	1109	HAGGERTY MUSICWORKS - GILLETTE	91505	01.007.01110.323.000.000	Solder a spit valve on trumpet	\$25.00
124990	11/18/2016	1109	HAGGERTY MUSICWORKS - GILLETTE	91525	01.007.01110.323.000.000	valve/slide repair of trumpet	\$125.00
Check Total:							\$277.62
124991	11/18/2016	1109	HAGGERTYS MUSICWORKS OF RC	58869	01.056.01130.323.000.000	Bench Charge - I sent in three sound equipment	\$131.25
124991	11/18/2016	1109	HAGGERTYS MUSICWORKS OF RC	58869	01.056.01130.323.000.000	Supplies - For the supplies to fix the yamaha receiver	\$2.95
Check Total:							\$134.20
124992	11/18/2016	1109	HALBMAIER, DOUG OR ROLENE	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$455.54
Check Total:							\$455.54
124993	11/18/2016	1109	HAMPTON INN & SUITES OF BUFFALO	87190685-11/09/16	01.000.03850.332.000.000	Room for Janell to attend Tech Trek in Buffalo Nov	\$273.00
Check Total:							\$273.00
124994	11/18/2016	1109	HAMPTON INN & SUITES OF GREEN RIVER	FFA-HULETT-11/12	01.049.01430.332.000.000	FFA @ Green River (FIRE) 11/11-12/16	\$300.00
124994	11/18/2016	1109	HAMPTON INN & SUITES OF GREEN RIVER	FFA-HULETT-11/12	01.049.03520.332.000.000	FFA @ Green River (FIRE) 11/11-12/16	\$100.00
124994	11/18/2016	1109	HAMPTON INN & SUITES OF GREEN RIVER	FFA-MOORCROFT-11/12	01.056.01430.332.000.000	A. DeBoer hotel room departing 11/11 9 am,	\$100.00
124994	11/18/2016	1109	HAMPTON INN & SUITES OF GREEN RIVER	FFA-MOORCROFT-11/12	01.056.01430.332.000.000	student hotel rooms for 13 students departing 11/11 9	\$400.00
124994	11/18/2016	1109	HAMPTON INN & SUITES OF GREEN RIVER	FFA-MOORCROFT-11/12	01.056.03520.332.000.000	bus driver hotel room departing 11/11 9 am,	\$100.00
Check Total:							\$1,000.00
124995	11/18/2016	1109	HANDWRITING WITHOUT TEARS	1060698-1	01.007.01110.410.000.003	Digital Teaching Tools PreK-4th Grade	\$103.80
124995	11/18/2016	1109	HANDWRITING WITHOUT TEARS	1060699-1	01.007.01110.410.310.000	k-2 handwriting without tears-Rock, Rap, Tap and	\$20.45

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$124.25
124996	11/18/2016	1109	HEARLIHY & COMPANY	656330-1	01.048.01120.410.010.000	Technigraph Professional Lead holder	\$59.39
124996	11/18/2016	1109	HEARLIHY & COMPANY	656330-1	01.048.01120.410.010.000	HB Premium leads	\$8.93
124996	11/18/2016	1109	HEARLIHY & COMPANY	656330-1	01.048.01120.410.010.000	4H premium leads	\$8.93
124996	11/18/2016	1109	HEARLIHY & COMPANY	656330-1	01.048.01120.410.010.000	Student Lead Pointer	\$18.75
Check Total:							\$96.00
124997	11/18/2016	1109	HEARTSMART.COM	HS184555	01.008.02130.540.000.000	Zoll AED plus re-certified	\$1,195.00
124997	11/18/2016	1109	HEARTSMART.COM	HS184557	01.056.02130.540.000.000	zoll AED plus re-certified	\$1,195.00
124997	11/18/2016	1109	HEARTSMART.COM	HS184566	01.056.02130.410.000.000	Zoll Pedi Pads 2	\$95.00
124997	11/18/2016	1109	HEARTSMART.COM	HS184567	01.008.02130.410.000.000	Zoll Pediatric Padz	\$95.00
Check Total:							\$2,580.00
124998	11/18/2016	1109	HILL MUSIC COMPANY, THE	63816	01.049.01120.323.000.000	Summer repairs	\$130.00
124998	11/18/2016	1109	HILL MUSIC COMPANY, THE	64104	01.049.01120.323.000.000	repair on school alto sax	\$45.00
124998	11/18/2016	1109	HILL MUSIC COMPANY, THE	64124	01.048.01130.323.000.000	Tuba repair: soldering leadpipe and brace, case	\$55.00
124998	11/18/2016	1109	HILL MUSIC COMPANY, THE	64131	01.049.01120.323.000.000	repair on school trombone	\$65.00
Check Total:							\$295.00
124999	11/18/2016	1109	HILLS INTERIORS INC	37629	01.000.03420.410.000.000	cove base, adhesive and flooring materials for board	\$1,247.04
Check Total:							\$1,247.04
125000	11/18/2016	1109	HILLYARD FLOOR CARE SUP INC	602262764	01.008.03420.410.000.000	Dispenser Hands Free Roll Smoke BGE, paper towel	\$117.34
125000	11/18/2016	1109	HILLYARD FLOOR CARE SUP INC	602264016	01.049.03420.410.000.000	bag filter paper 10 pkg	\$40.91
125000	11/18/2016	1109	HILLYARD FLOOR CARE SUP INC	602264016	01.049.03420.410.000.000	blade squeegee rear nuro 40 iscrub 20	\$31.00
125000	11/18/2016	1109	HILLYARD FLOOR CARE SUP INC	602264016	01.049.03420.410.000.000	blade squeegee front nuro iscrub 20	\$28.61

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125000	11/18/2016	1109	HILLYARD FLOOR CARE SUP INC	602264016	01.049.03420.410.000.000	top clean	\$85.10
125000	11/18/2016	1109	HILLYARD FLOOR CARE SUP INC	602264016	01.049.03420.410.000.000	super shine all	\$159.52
125000	11/18/2016	1109	HILLYARD FLOOR CARE SUP INC	602264016	01.049.03420.410.000.000	pink lotion soap	\$170.36
125000	11/18/2016	1109	HILLYARD FLOOR CARE SUP INC	602264016	01.049.03420.410.000.000	qt bottle	\$14.30
125000	11/18/2016	1109	HILLYARD FLOOR CARE SUP INC	602264016	01.049.03420.410.000.000	sprayer trigger	\$7.15
125000	11/18/2016	1109	HILLYARD FLOOR CARE SUP INC	602264016	01.049.03420.410.000.000	latex powder free glove med	\$17.19
125000	11/18/2016	1109	HILLYARD FLOOR CARE SUP INC	602264016	01.049.03420.410.000.000	latex powder free glove large	\$22.92
125000	11/18/2016	1109	HILLYARD FLOOR CARE SUP INC	602271266	01.049.03420.410.000.000	cloth mf economy	\$12.85
125000	11/18/2016	1109	HILLYARD FLOOR CARE SUP INC	602290351	01.000.03420.410.000.000	filter hepa h13	\$65.73
125000	11/18/2016	1109	HILLYARD FLOOR CARE SUP INC	602290351	01.007.03420.410.000.000	filter hepa h13	\$65.73
Check Total:							\$838.71
125001	11/18/2016	1109	HILTON GARDEN INN OF CASPER	HSVB-HULETT-11/5	01.049.01430.332.202.002	Lodging for HSVB State @ Casper 11/3-5/16	\$1,092.00
125001	11/18/2016	1109	HILTON GARDEN INN OF CASPER	HSVB-HULETT-11/5	01.049.03520.332.000.000	Lodging for HSVB State @ Casper 11/3-5/16	\$182.00
Check Total:							\$1,274.00
125002	11/18/2016	1109	HITCHIN POST CAFE	436720-10/16/16	01.049.01130.332.000.000	pepperoni pizza for students	\$29.50
Check Total:							\$29.50
125003	11/18/2016	1109	HITCHING POST RESTAURANT AND SALOON	FFA-SUNDANCE-11/12	01.048.01430.332.000.000	Meal for FIRE/CPC conference in Green River	\$155.31
Check Total:							\$155.31
125004	11/18/2016	1109	HOLIDAY INN EXPRESS OF BUFFALO	HSVB-HULETT-10/8	01.049.01430.332.000.000	Lodging for HSVB @ Kaycee Jamboree 10/7-8/16	\$375.00

CROOK COUNTY SCHOOL DISTRICT

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125004	11/18/2016	1109	HOLIDAY INN EXPRESS OF BUFFALO	HSVB-HULETT-10/8	01.049.03520.332.000.000	Lodging for HSVB @ Kaycee Jamboree 10/7-8/16	\$75.00
Check Total:							\$450.00
125005	11/18/2016	1109	HOLIDAY INN EXPRESS OF CHEYENNE	MUS-SUNDANCE-10/30	01.048.01430.332.000.000	Rooms for Sundance HS band days on 10/29/16	\$1,092.00
125005	11/18/2016	1109	HOLIDAY INN EXPRESS OF CHEYENNE	MUS-SUNDANCE-10/30	01.048.03520.332.000.000	Rooms for Sundance HS band days on 10/29/16	\$91.00
Check Total:							\$1,183.00
125006	11/18/2016	1109	HOLIDAY INN EXPRESS OF TORRINGTON	HSVB-SHS-10/29/16	01.048.01430.332.000.000	Hotel Rooms for HS VB Regional Tourney. Oct	\$1,246.00
125006	11/18/2016	1109	HOLIDAY INN EXPRESS OF TORRINGTON	HSVB-SHS-10/29/16	01.048.03520.332.000.000	Hotel Rooms for HS VB Regional Tourney. Oct	\$178.00
Check Total:							\$1,424.00
125007	11/18/2016	1109	HOLT MCDOUGAL	300980-952534328	01.056.01130.420.015.000	The Americans STUDENT EDITION-RETD, FREIGHT	\$111.78
Check Total:							\$111.78
125008	11/18/2016	1109	HOME DEPOT CREDIT SERVICES	6005 00007 23015	01.056.01530.410.001.000	peg board, hooks, 2x4 for tool organization in shop	\$117.82
125008	11/18/2016	1109	HOME DEPOT CREDIT SERVICES	6005 00008 28319	01.056.01530.410.001.000	lumber for work bench, abrasive metal cutoff saw	\$106.22
125008	11/18/2016	1109	HOME DEPOT CREDIT SERVICES	6005 00008 29572	01.056.01530.410.001.000	lumber for work bench, abrasive metal cutoff saw	(\$13.42)
125008	11/18/2016	1109	HOME DEPOT CREDIT SERVICES	6005 00008 29622	01.056.01530.410.001.000	lumber for work bench, abrasive metal cutoff saw	\$41.10
125008	11/18/2016	1109	HOME DEPOT CREDIT SERVICES	6005 00059 72021	01.056.01530.410.010.000	RIDGID Model EB4424 Internet #100061671 Store	\$398.00
125008	11/18/2016	1109	HOME DEPOT CREDIT SERVICES	6005 00059 72039	01.056.03420.410.000.000	Filter for Rigid shop vac	\$16.97
Check Total:							\$666.69
125009	11/18/2016	1109	HOME SCIENCE TOOLS	736376	01.007.01110.410.340.000	SHEEP HEARTS	\$44.99
125009	11/18/2016	1109	HOME SCIENCE TOOLS	736376	01.007.01110.410.340.000	ANATOMY COLORING BOOK	\$6.24

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125009	11/18/2016	1109	HOME SCIENCE TOOLS	736376	01.007.01110.410.340.000	COW EYES	\$41.27
Check Total:							\$92.50
125010	11/18/2016	1109	HOWELL, SHANNA OR GUY	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$51.41
Check Total:							\$51.41
125011	11/18/2016	1109	HUGHES LAW OFFICE	24257	01.000.03350.317.000.025	LEGAL FEES FOR FY 16/17	\$3,800.25
Check Total:							\$3,800.25
125012	11/18/2016	1109	HULETT GOVERNMENT #323	TRANSFER	01.049.01130.332.000.020	closeup trip deposit transfer	\$400.00
Check Total:							\$400.00
125013	11/18/2016	1109	HULETT HARDWARE	64477	01.049.03420.410.000.000	misc supplies	\$73.11
125013	11/18/2016	1109	HULETT HARDWARE	64498	01.049.01530.410.001.000	shop supplies for AG1,2,3,4,AG Structures, JH	\$79.11
125013	11/18/2016	1109	HULETT HARDWARE	64515	01.049.01430.410.000.000	Marking paint for conference XC	\$35.96
125013	11/18/2016	1109	HULETT HARDWARE	64516	01.049.01430.410.000.000	Marking paint for conference XC	\$35.96
125013	11/18/2016	1109	HULETT HARDWARE	64538	01.049.03430.410.000.000	starting fluid for lawnmowers	\$4.49
Check Total:							\$228.63
125014	11/18/2016	1109	HULETT LUNCH PROGRAM	BOARD MTG-10/17	01.000.03350.332.000.000	Meals for Board Meetings	\$120.00
125014	11/18/2016	1109	HULETT LUNCH PROGRAM	JHGBB-HULETT-11/15	01.049.01420.332.000.000	JHGBB @ Harding Co. 11/15 leave 2 PM return 10	\$63.00
125014	11/18/2016	1109	HULETT LUNCH PROGRAM	JHGBB-HULETT-11/15	01.049.03520.332.000.000	JHGBB @ Harding Co. 11/15 leave 2 PM return 10	\$3.50
Check Total:							\$186.50
125015	11/18/2016	1109	HURD, DAVID K	1703	01.048.03590.323.000.000	#2259 - Staff Vehicle replaced windshield	\$414.32
125015	11/18/2016	1109	HURD, DAVID K	1706	01.048.03590.323.000.000	#2266 - Travis' pickup replace windshield	\$316.09
Check Total:							\$730.41

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125016	11/18/2016	1109	IMPRESSIONS EMBROIDERY & TRANSFERS	517	80.242.01400.490.000.000	Student Council Shirts for WASC	\$63.00
Check Total:							\$63.00
125017	11/18/2016	1109	IN 2 U FLOWER AND GIFTS	1551	80.308.01400.490.000.000	bouquet	\$20.00
125017	11/18/2016	1109	IN 2 U FLOWER AND GIFTS	1551	80.308.01400.490.000.000	31 Carnations- Parents Night	\$57.35
125017	11/18/2016	1109	IN 2 U FLOWER AND GIFTS	1552	80.294.01400.490.000.000	Jewett funeral flowers	\$35.00
Check Total:							\$112.35
125018	11/18/2016	1109	INTERSTATE POWER SYSTEMS INC	r009067569:01	01.056.03510.323.000.000	siezed bearing on route bus 2282	\$2,370.84
Check Total:							\$2,370.84
125019	11/18/2016	1109	INVASION BAR	HSVB-HULETT-10/8	01.049.01430.332.000.000	Meals for HSVB @ Kaycee Jamboree 10/7-8/16	\$106.50
Check Total:							\$106.50
125020	11/18/2016	1109	J W PEPPER & SON INC	03493897	01.007.01110.410.012.000	Purposeful Pathways Vol.1 CD-Rom	\$20.00
125020	11/18/2016	1109	J W PEPPER & SON INC	03494059	01.007.01110.410.012.000	Purposeful Pathways Vol.1 CD-Rom	\$27.99
125020	11/18/2016	1109	J W PEPPER & SON INC	03496067	01.048.01120.410.012.000	Acceptance, by Andrew Poor	\$60.50
125020	11/18/2016	1109	J W PEPPER & SON INC	03496067	01.048.01130.410.012.000	Merry Little Christmas	\$25.74
125020	11/18/2016	1109	J W PEPPER & SON INC	03496067	01.048.01130.410.012.000	Sugar Plum Fairy, Arr. Jeff Funk	\$50.88
125020	11/18/2016	1109	J W PEPPER & SON INC	03496067	01.048.01130.410.012.000	Carol of the Bells, SATB, Arr. Shaw	\$27.72
125020	11/18/2016	1109	J W PEPPER & SON INC	03496503	01.056.01130.410.012.000	Fall/Winter Music 2016 as per attachment	\$404.89
125020	11/18/2016	1109	J W PEPPER & SON INC	03496864	01.049.01110.410.012.000	Hurricane Season Jazz Band Arrangement	\$60.99
125020	11/18/2016	1109	J W PEPPER & SON INC	03497180	01.007.01110.410.012.000	Purposeful Pathways Vol.1 CD-Rom-RETD	(\$27.99)

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125020	11/18/2016	1109	J W PEPPER & SON INC	03497793	01.056.01130.410.012.000	Fall/Winter Music 2016 as per attachment	\$21.30
125020	11/18/2016	1109	J W PEPPER & SON INC	03498936	01.056.01130.410.012.000	Fall/Winter Music 2016 as per attachment	\$100.00
125020	11/18/2016	1109	J W PEPPER & SON INC	03500307	01.056.01130.410.012.000	Fall/Winter Music 2016 as per attachment	\$9.99
125020	11/18/2016	1109	J W PEPPER & SON INC	03501600	01.048.01130.410.012.000	Chorale and Shaker Dance-Band Set and Score	\$81.47
125020	11/18/2016	1109	J W PEPPER & SON INC	03501600	01.048.01130.410.012.000	Betelehemu-SATB arr. Barrington Brooks	\$42.20
125020	11/18/2016	1109	J W PEPPER & SON INC	03501600	01.048.01130.410.012.000	Greensleeves-Band Set and Score	\$65.17
Check Total:							\$970.85
125021	11/18/2016	1109	JIMMY JOHNS #980 OF LARAMIE BAND-SHS-10/29/16	BAND-SHS-10/29/16	01.048.01420.332.000.000	meals for Band Days leave time on 10-29 6 AM, return	\$220.00
125021	11/18/2016	1109	JIMMY JOHNS #980 OF LARAMIE BAND-SHS-10/29/16	BAND-SHS-10/29/16	01.048.01430.332.000.000	meals for band days leave 10-29 at 6 AM< return	\$190.00
125021	11/18/2016	1109	JIMMY JOHNS #980 OF LARAMIE BAND-SHS-10/29/16	BAND-SHS-10/29/16	01.048.01430.332.000.000	catering fee	\$4.58
125021	11/18/2016	1109	JIMMY JOHNS #980 OF LARAMIE BAND-SHS-10/29/16	BAND-SHS-10/29/16	01.048.03520.332.000.000	meals for band days leave 10-29 at 6 AM< return	\$10.00
Check Total:							\$424.58
125022	11/18/2016	1109	JOHNNY JS DINER	HSV-B-SHS-11/03/16	01.048.01430.332.202.002	Meals for Coaches and Payers on 11-3 to 11- 5 for	\$166.50
125022	11/18/2016	1109	JOHNNY JS DINER	HSV-B-SHS-11/03/16	01.048.03520.332.000.000	meal for driver at State VB in Casper 11/3-11/5/16	\$9.80
Check Total:							\$176.30
125023	11/18/2016	1109	JORDAN, NICOLE	172212-10/10/16	80.343.01400.490.000.000	instructor fee for EWC Kids Dance Class	\$532.00
Check Total:							\$532.00
125024	11/18/2016	1109	JOSTENS INC	695399	01.049.01130.410.000.001	valedictorian and salutatorian medallions with	\$36.68

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$36.68
125025	11/18/2016	1109	JUNIOR LIBRARY GUILD	336882	01.008.02222.430.000.000	Books as per attachment	\$2,321.00	
							Check Total:	\$2,321.00
125026	11/18/2016	1109	KARENS DELIVERY SERVICE	898128	01.048.03510.410.000.000	#2244 Rt bus – Karen's Delivery tail light	\$11.00	
							Check Total:	\$11.00
125027	11/18/2016	1109	KAYCEE HIGH SCHOOL	HSVB-HULETT-10/8	01.049.01430.640.000.000	HSVB @ Kaycee Jamboree 10/7-8/16 entry fee	\$225.00	
							Check Total:	\$225.00
125028	11/18/2016	1109	KNECHT HOME CENTER OF GILLETTE LLC	66239	80.404.01400.490.000.000	1/2 Treated Plywood	\$108.05	
125028	11/18/2016	1109	KNECHT HOME CENTER OF GILLETTE LLC	66239	80.404.01400.490.000.000	4X8-3/4 ACX PLYWOOD	\$505.64	
							Check Total:	\$613.69
125029	11/18/2016	1109	KRAMER, VERONICA L	172584-11/10/16	80.422.01400.490.000.000	Instructor pay for 11/10/16	\$8.00	
							Check Total:	\$8.00
125030	11/18/2016	1109	KUHBACHER, JUSTIN OR CHARLEE	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$976.75	
							Check Total:	\$976.75
125031	11/18/2016	1109	KUNZ, L PAMELIA	OCT 16	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$447.12	
							Check Total:	\$447.12
125032	11/18/2016	1109	LAKESHORE LEARNING MATERIALS	1534571016	01.049.01110.410.310.000	Calendar Math Journal	\$43.69	
125032	11/18/2016	1109	LAKESHORE LEARNING MATERIALS	1855021016	01.008.01110.410.313.000	Sound it out vowel combination puzzle	\$14.96	
125032	11/18/2016	1109	LAKESHORE LEARNING MATERIALS	1855021016	01.008.01110.410.313.000	Roll and Write Word Game	\$23.02	
125032	11/18/2016	1109	LAKESHORE LEARNING MATERIALS	1952271016	01.007.01110.410.350.000	What the Point? Comparing Texts	\$45.99	
125032	11/18/2016	1109	LAKESHORE LEARNING MATERIALS	1952271016	01.007.01110.410.350.000	Reading Comprehension Activity Series	\$28.74	
							Check Total:	\$156.40

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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125033	11/18/2016	1109	LEO RILEY & COMPANY, CPAS	22937	01.000.03311.319.000.032	2016-2017 ANNUAL AUDIT FEE	\$7,500.00
Check Total:							\$7,500.00
125034	11/18/2016	1109	LEVEQUE, ANNA M	AUG/SEPT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$100.44
125034	11/18/2016	1109	LEVEQUE, ANNA M	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$55.08
Check Total:							\$155.52
125035	11/18/2016	1109	LIBERTY FUNDRAISING SALES INC	16164	80.252.01400.490.000.000	bread and cake fundraiser for Florida trip	\$507.60
125035	11/18/2016	1109	LIBERTY FUNDRAISING SALES INC	16221	80.188.01400.490.000.000	Frozen food fundraiser for Parent Advisory	\$2,524.20
Check Total:							\$3,031.80
125036	11/18/2016	1109	LINDSTADS ALIGNMENT INC	112755	01.048.03450.323.000.000	Matt's Truck - U Joint	\$165.99
Check Total:							\$165.99
125037	11/18/2016	1109	LITTLE BEAR MOTEL	FFA-SUNDANCE-11/12	01.048.01430.332.000.000	Rooms for FIRE/CPC conference in Green River	\$435.60
Check Total:							\$435.60
125038	11/18/2016	1109	LOOKOUT BOOKS	ARU0217867	01.008.02222.430.000.000	43 nonfiction books from preview as per listing	\$840.06
Check Total:							\$840.06
125039	11/18/2016	1109	LOWES CREDIT SERVICES	9085011	01.048.01530.410.010.000	Screws, Varnish, Sanders and misc supplies	\$367.50
Check Total:							\$367.50
125040	11/18/2016	1109	LRP PUBLICATIONS	4338934	01.000.03350.410.000.031	Mark Hughes - School Law Briefings Newsletter (16/17)	\$228.50
Check Total:							\$228.50
125041	11/18/2016	1109	M G OIL COMPANY	IN-305639	01.056.03510.490.000.000	Oil for route and activity buses	\$1,646.00
125041	11/18/2016	1109	M G OIL COMPANY	IN-306520	01.048.03510.490.000.000	Diesel Exhaust Fluid	\$303.85
Check Total:							\$1,949.85

CROOK COUNTY SCHOOL DISTRICT

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125042	11/18/2016	1109	MARCHANT, CHRIS OR STEPHANIE	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$390.00
Check Total:							\$390.00
125043	11/18/2016	1109	MASTEN, BETH	OCT 16	01.000.02142.332.030.019	Travel for Educational Diagnostician for	\$725.22
Check Total:							\$725.22
125044	11/18/2016	1109	MCCOLLUM, BETH	AUG/SEPT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$309.64
125044	11/18/2016	1109	MCCOLLUM, BETH	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$230.58
Check Total:							\$540.22
125045	11/18/2016	1109	MCDONALDS OF BUFFALO	HSVB-SUNDANCE-10/7	01.048.01430.332.000.000	Meals for HSVB at Big Horn 10/7	\$88.69
125045	11/18/2016	1109	MCDONALDS OF BUFFALO	HSVB-SUNDANCE-10/7	01.048.03520.332.000.000	Meals for bus driver HSVB at Big Horn 10/7	\$5.54
Check Total:							\$94.23
125046	11/18/2016	1109	MCDONALDS OF CASPER - PLAZA DR	FFA-HULETT-11/12	01.049.01430.332.000.000	FFA @FIRE Green River11/11-12/16 leave 7	\$67.00
125046	11/18/2016	1109	MCDONALDS OF CASPER - PLAZA DR	FFA-HULETT-11/12	01.049.03520.332.000.000	FFA @ FIRE Green River 11/11-12/16 leave 7 AM	\$6.10
Check Total:							\$73.10
125047	11/18/2016	1109	MCDONALDS OF CASPER - WEST F STREET	FFA-SUNDANCE-11/12	01.048.01430.332.000.000	Meal for FIRE/CPC conference in Green River	\$78.78
125047	11/18/2016	1109	MCDONALDS OF CASPER - WEST F STREET	HSVB-HULETT-11/05	01.049.01430.332.202.002	Meals for HSVB State @ Casper 11/3-5/16	\$58.45
125047	11/18/2016	1109	MCDONALDS OF CASPER - WEST F STREET	HSVB-HULETT-11/05	01.049.03520.332.000.000	Meals for HSVB State @ Casper 11/3-5/16	\$5.32
Check Total:							\$142.55
125048	11/18/2016	1109	MCDONALDS OF CASPER - WYO BLVD	HSVB-HHS-10/29/16	01.049.01430.332.000.000	HSVB regionals @ Casper 10/28-29/16 leave 6 AM	\$53.36
Check Total:							\$53.36

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125049	11/18/2016	1109	MCDONALDS OF DOUGLAS WY #7608	HSFB-MORCRFT-10/21	01.056.01430.332.000.000	HS FB team to Glenrock post game meal: 32 players. 1	\$199.95
125049	11/18/2016	1109	MCDONALDS OF DOUGLAS WY #7608	HSFB-MORCRFT-10/21	01.056.03520.332.000.000	HS FB team to Glenrock bus driver post game meal	\$6.31
Check Total:							\$206.26
125050	11/18/2016	1109	MCDONALDS OF GILLETTE #4703	HSVB-HHS-10/28/16	01.049.01430.332.000.000	HSVB regionals @ Casper 10/28-29/16 leave 6 AM	\$67.92
125050	11/18/2016	1109	MCDONALDS OF GILLETTE #4703	HSVB-HHS-10/28/16	01.049.03520.332.000.000	HSVB regionals @ Casper 10/28-29/16 leave 6 AM	\$5.65
125050	11/18/2016	1109	MCDONALDS OF GILLETTE #4703	HSVB-HULETT-10/07	01.049.01430.332.000.000	6.19Meals for HSVB @ Kaycee Jamboree	\$61.90
125050	11/18/2016	1109	MCDONALDS OF GILLETTE #4703	HSVB-HULETT-11/03	01.049.01430.332.202.002	Meals for HSVB State @ Casper 11/3-5/16	\$66.13
125050	11/18/2016	1109	MCDONALDS OF GILLETTE #4703	HSVB-HULETT-11/03	01.049.03520.332.000.000	Meals for HSVB State @ Casper 11/3-5/16	\$6.01
Check Total:							\$207.61
125051	11/18/2016	1109	MCDONALDS OF RAWLINS	FFA-SUNDANCE-11/11	01.048.01430.332.000.000	Meal for FIRE/CPC conference in Green River	\$84.35
Check Total:							\$84.35
125052	11/18/2016	1109	MCDONALDS OF TORRINGTON #33658	HSVB-SHS-10/29/16	01.048.01430.332.000.000	Meals for Regional HS VB in Torrington 10/28-10/29	\$43.93
125052	11/18/2016	1109	MCDONALDS OF TORRINGTON #33658	HSVB-SHS-10/29/16	01.048.03520.332.000.000	Meals for Regional HS VB in Torrington 10/28-10/29	\$2.59
Check Total:							\$46.52
125053	11/18/2016	1109	MEDICAL ARTS LAB	9/07-10/06/16	01.008.02130.319.000.000	Throat swabs for the 2016-2017 school year	\$36.00
Check Total:							\$36.00
125054	11/18/2016	1109	MENARDS OF GILLETTE	30243	01.056.03420.410.000.000	BLACK+DECKER™ 20-Volt Lithium-Ion Cordless	\$89.97
125054	11/18/2016	1109	MENARDS OF GILLETTE	30243	01.056.03420.410.000.000	BLACK+DECKER™ 20-Volt MAX 4.0 Ah Lithium-Ion	\$139.98

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125054	11/18/2016	1109	MENARDS OF GILLETTE	30243	01.056.03420.410.000.000	U-bolts for bleachers front rail	\$22.24
Check Total:							\$252.19
125055	11/18/2016	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0591217-IN	01.048.03510.490.000.000	All vehicles -2) Case Disenfectant Towels - 1)	\$238.86
125055	11/18/2016	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0591725-INA	01.007.03420.410.000.000	Urnal screens for SES	\$204.83
125055	11/18/2016	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0591725-INA	01.007.03420.410.000.000	Disinfectant towel for SES	\$1,103.55
125055	11/18/2016	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0591725-INA	01.007.03420.410.000.000	Bacterizer for SES	\$120.18
125055	11/18/2016	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0591725-INA	01.007.03420.410.000.000	Metere aerosol disp. cabinet for SES	\$175.57
125055	11/18/2016	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0591725-INA	01.007.03420.410.000.000	Mountain deodorizer for SES	\$354.27
125055	11/18/2016	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0591725-INA	01.007.03420.410.000.000	Power house foam cleaner for SES	\$78.38
125055	11/18/2016	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0591725-INA	01.007.03420.410.000.000	Urnal screens for SES	\$204.83
125055	11/18/2016	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0591725-INA	01.048.03420.410.000.000	Bowl clips kiwi grapefruit for SHS	\$57.48
125055	11/18/2016	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0591725-INA	01.048.03420.410.000.000	Uronic salt remover for SES	\$118.07
125055	11/18/2016	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0591725-INB	01.000.03420.410.000.000	natural orange crush 4 one gal	\$385.00
125055	11/18/2016	1109	MID-AMERICAN RESEARCH CHEMICAL CORP	0591725-INB	01.007.03420.410.000.000	natural orange crush 4 one gal.	\$385.00
Check Total:							\$3,426.02
125056	11/18/2016	1109	MOELLER, SHAUN OR SHERRI	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$131.33
Check Total:							\$131.33

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125057	11/18/2016	1109	MOORCROFT HIGH SCHOOL	JHWR-SUNDANCE-11/5	01.048.01420.640.000.000	JH Wrestling Entry Fee for Moorcroft 11/5/16	\$75.00
Check Total:							\$75.00
125058	11/18/2016	1109	MOUNTAIN PLAINS COUNSELING CTR	10/03/16-10/31/16	01.000.02112.319.404.019	Services for Evaluation, Travel and Counseling for	\$2,215.00
125058	11/18/2016	1109	MOUNTAIN PLAINS COUNSELING CTR	9/13-10/11/16	01.000.02112.319.404.019	Services for Evaluation, Travel and Counseling for	\$1,666.00
Check Total:							\$3,881.00
125059	11/18/2016	1109	MOUNTAIN VIEW ESTATES	1145-9/15-10/15/16	80.012.03420.457.000.000	Water for Sundance Teacherage	\$3.70
125059	11/18/2016	1109	MOUNTAIN VIEW ESTATES	1145-9/15-10/15/16	80.012.03420.458.000.000	Sewer for Sundance Teacherage	\$2.37
125059	11/18/2016	1109	MOUNTAIN VIEW ESTATES	1145-9/15-10/15/16	80.012.03420.459.000.000	Garbage/Recycling for Sundance Teacherage	\$36.60
Check Total:							\$42.67
125060	11/18/2016	1109	MULLINAX COAL SALES	OCT 16	01.000.03420.455.000.000	Coal for Central Office for 2016-2017	\$388.71
125060	11/18/2016	1109	MULLINAX COAL SALES	OCT 16	01.048.03420.455.000.000	Coal for Sundance HS for 2016-2017	\$388.71
125060	11/18/2016	1109	MULLINAX COAL SALES	OCT 16	01.049.03420.455.000.000	Coal for Hulett Schools for 2016-2017	\$805.14
125060	11/18/2016	1109	MULLINAX COAL SALES	OCT 16	01.056.03420.455.000.000	Coal for Moorcroft HS for 2016-2017	\$751.38
Check Total:							\$2,333.94
125061	11/18/2016	1109	MUSICIANS FRIEND	ARINV33337586	01.008.01110.410.012.000	Pig Hog Solutions TRS(M) to XLR(M) Balanced Adapter	\$19.95
Check Total:							\$19.95
125062	11/18/2016	1109	NATIONAL GEOGRAPHIC EXPLORER	61332029	01.007.01110.410.340.000	4TH GRADE SUPPLIES - NEEDHAM	\$105.60
125062	11/18/2016	1109	NATIONAL GEOGRAPHIC EXPLORER	61332029A	01.007.01110.410.341.000	National Geographic-pathfinder	\$99.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$204.60
125063	11/18/2016	1109	NEIMAN, SANDRA L	OCT 16	01.000.02230.332.000.019	Travel for Supervision of Special Education for	\$571.86
						Check Total:	\$571.86
125064	11/18/2016	1109	NELSON, KRISTINE	OCT 16	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$314.39
						Check Total:	\$314.39
125065	11/18/2016	1109	NEWS RECORD INC	303781900-01102586	01.056.02222.440.000.000	re-new subscription to Gillette News Record	\$84.00
						Check Total:	\$84.00
125066	11/18/2016	1109	NIOBRARA COUNTY HIGH SCHOOL	JHWR-MK-8-11/12/16	01.008.01420.640.000.000	JH WRESTLING LUSK ENTRY FEE 11/12/16	\$60.00
						Check Total:	\$60.00
125067	11/18/2016	1109	NORCO INC	19610739	01.008.03420.410.000.000	misc, cloth bag for Advance backpack, Team quartervac	\$99.63
						Check Total:	\$99.63
125068	11/18/2016	1109	NORTH PLATTE PHYSICAL THERAPY INC	OCT 16	01.000.02172.319.406.019	Services provided for evaluation, travel and	\$180.00
125068	11/18/2016	1109	NORTH PLATTE PHYSICAL THERAPY INC	SEP 16	01.000.02172.319.406.019	Services provided for evaluation, travel and	\$270.00
						Check Total:	\$450.00
125069	11/18/2016	1109	NORTHEAST WYOMING BOCES	2821	01.000.02152.319.414.019	RELATED SERVICES AGREEMENT FOR 2016-17	\$206.80
125069	11/18/2016	1109	NORTHEAST WYOMING BOCES	2855	01.000.02152.319.414.019	RELATED SERVICES AGREEMENT FOR 2016-17	\$179.30
125069	11/18/2016	1109	NORTHEAST WYOMING BOCES	2856	01.000.02152.319.414.019	RELATED SERVICES AGREEMENT FOR 2016-17	\$1,782.00
125069	11/18/2016	1109	NORTHEAST WYOMING BOCES	INV-002857	01.000.02171.319.401.019	RELATED SERVICES AGREEMENT FOR 2016-17	\$1,902.15
125069	11/18/2016	1109	NORTHEAST WYOMING BOCES	INV-002858	01.000.02171.319.401.019	RELATED SERVICES AGREEMENT FOR 2016-17	\$2,680.74

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Date Range: 10/13/2016 - 11/18/2016

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125069	11/18/2016	1109	NORTHEAST WYOMING BOCES	INV-002859	01.000.02171.319.401.019	RELATED SERVICES AGREEMENT FOR 2016-17	\$2,038.77
Check Total:							\$8,789.76
125070	11/18/2016	1109	NORTHUP, CHARITY	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$430.92
Check Total:							\$430.92
125071	11/18/2016	1109	NOVUS REP & REPLCEMNT	I042244	01.049.03520.323.000.000	replace glass upper rear door activity 3200	\$222.92
Check Total:							\$222.92
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.000.03311.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$202.53
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.000.03331.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$202.53
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.007.01110.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$275.40
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.007.02222.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$28.40
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.007.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$412.54
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.008.01110.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$794.14
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.008.02222.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$12.00
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.008.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$115.00
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.048.01120.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$12.00
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.048.01130.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$42.25

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Date Range: 10/13/2016 - 11/18/2016

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Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.048.01530.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$115.25
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.048.02222.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$115.00
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.048.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$439.75
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.049.01110.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$115.00
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.049.01120.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$28.40
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.049.01130.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$431.20
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.049.01530.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$42.25
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.049.02222.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$115.00
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.049.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$24.00
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.056.01130.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$536.09
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.056.01530.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$12.00
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.056.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$115.00
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.058.01130.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$178.17
125072	11/18/2016	1109	OFFICE SHOP - LEASING	3536/3540	01.058.03321.325.000.021	PRINT SERVICES LEASE AGREEMENT	\$12.00

Check Total: \$4,375.90

CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125073	11/18/2016	1109	ON THE BORDER OF CASPER	HSVB-HULETT-11/04	01.049.01430.332.202.002	Meals for HSVB State @ Casper 11/3-5/16	\$126.50
125073	11/18/2016	1109	ON THE BORDER OF CASPER	HSVB-HULETT-11/04	01.049.03520.332.000.000	Meals for HSVB State @ Casper 11/3-5/16	\$11.50
125073	11/18/2016	1109	ON THE BORDER OF CASPER	HSVB-HULETT-11/04	80.463.01400.490.000.000	meal overage	\$7.44
Check Total:							\$145.44
125074	11/18/2016	1109	ORIENTAL TRADING COMPANY INC	680214048-01	01.007.01110.410.311.000	Penguin Face Stickers	\$3.26
125074	11/18/2016	1109	ORIENTAL TRADING COMPANY INC	680214048-01	01.007.01110.410.311.000	Color Your Own Peanuts Christmas Gift Bags	\$17.41
125074	11/18/2016	1109	ORIENTAL TRADING COMPANY INC	680214048-01	01.007.01110.410.311.000	Award Saying Bracelets	\$8.81
Check Total:							\$29.48
125075	11/18/2016	1109	PADDOCK, VICKI A	OCT 16	01.000.01280.332.000.000	Mileage for home bound teacher for SL	\$94.50
Check Total:							\$94.50
125076	11/18/2016	1109	PANNELL, JIM	REIMBSMT-10/22/16	01.049.03590.332.000.000	Room for Bus Drivers (Visa denied)	\$100.80
125076	11/18/2016	1109	PANNELL, JIM	REIMBSMT-10/22/16	80.123.01400.490.000.000	Room for Advisor (Visa denied)	\$78.26
Check Total:							\$179.06
125077	11/18/2016	1109	PARKER, LISA	172140	50.007.81611.000.000.000	Reimburse lunch money due to move for Abigail, Blake,	\$42.35
Check Total:							\$42.35
125078	11/18/2016	1109	PEPSI OF GILLETTE/SHERIDAN	2840000072	80.243.01400.490.000.000	credit for returned water	(\$120.00)
125078	11/18/2016	1109	PEPSI OF GILLETTE/SHERIDAN	2899006121	80.134.01400.490.000.000	Invoice dated 10/12/2016; Soda and water for	\$378.15
125078	11/18/2016	1109	PEPSI OF GILLETTE/SHERIDAN	2899006570	80.134.01400.490.000.000	Invoice Dated 10/19/2016; Soda and water for	\$129.00
125078	11/18/2016	1109	PEPSI OF GILLETTE/SHERIDAN	2899006581	80.072.01400.490.000.000	supplies for concessions	\$176.85
125078	11/18/2016	1109	PEPSI OF GILLETTE/SHERIDAN	2899007024	80.072.01400.490.000.000	supplies for concessions	\$81.10
125078	11/18/2016	1109	PEPSI OF GILLETTE/SHERIDAN	2899007238	80.243.01400.490.000.000	beverages for concessions	\$118.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125078	11/18/2016	1109	PEPSI OF GILLETTE/SHERIDAN	2899007523	80.072.01400.490.000.000	supplies for concessions	\$42.85
125078	11/18/2016	1109	PEPSI OF GILLETTE/SHERIDAN	2899008039	80.254.01400.490.000.000	4 cases Pepsi, 4 cases Mountain Dew, 1 case Diet	\$259.05
125078	11/18/2016	1109	PEPSI OF GILLETTE/SHERIDAN	2899008039	80.254.01400.490.000.000	3 cases water	\$18.00
Check Total:							\$1,083.00
125079	11/18/2016	1109	PERKINS OF CASPER	HSVB-HULETT-11/04	01.049.01430.332.202.002	Meals for HSVB State @ Casper 11/3-5/16	\$127.05
125079	11/18/2016	1109	PERKINS OF CASPER	HSVB-HULETT-11/04	01.049.03520.332.000.000	Meals for HSVB State @ Casper 11/3-5/16	\$11.56
125079	11/18/2016	1109	PERKINS OF CASPER	HSVB-SHS-11/05/16	01.048.01430.332.202.002	Meals for Coaches and Players on 11-3 to 11- 5 for	\$164.76
125079	11/18/2016	1109	PERKINS OF CASPER	HSVB-SHS-11/05/16	01.048.03520.332.000.000	meal for driver at State HSVB in Casper	\$9.71
Check Total:							\$313.08
125080	11/18/2016	1109	PETTY CASH - HULETT	172547	01.049.03321.340.000.000	Reimbursement for Petty Cash spent at Hulett School	\$93.96
Check Total:							\$93.96
125081	11/18/2016	1109	PETTY CASH - HULETT	OCT 16	50.049.04100.322.000.000	LUNCHROOM HELPERS FOR HULETT SCHOOL FOR	\$39.00
Check Total:							\$39.00
125082	11/18/2016	1109	PETTY CASH - MOORCROFT COMM ED	172400	80.600.01310.340.056.000	Reimbursement for Postage	\$20.18
Check Total:							\$20.18
125083	11/18/2016	1109	PETTY CASH - MOORCROFT HS	172467	01.056.03321.340.000.000	postage reimburtment (6 receipts)	\$64.37
Check Total:							\$64.37
125084	11/18/2016	1109	PETTY CASH - MOORCROFT K-8	172560	01.008.03321.340.000.000	Reimbursement for Postage	\$108.85
Check Total:							\$108.85
125085	11/18/2016	1109	PETTY CASH - SUNDANCE HS	171975	01.048.03321.340.000.000	Petty Cash reimbursement for SHS	\$73.56
125085	11/18/2016	1109	PETTY CASH - SUNDANCE HS	172373	01.048.03321.340.000.000	Petty Cash reimbursement for SHS	\$126.68

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$200.24
125086	11/18/2016	1109	PHOENIX LEARNING SYSTEMS	6944	01.000.03850.319.000.000	Powerschool Support for the year 16/17 as per support	\$2,750.00
125086	11/18/2016	1109	PHOENIX LEARNING SYSTEMS	6994	01.000.03850.640.000.000	Registration fee for Janell Willems to attend Tech	\$900.00
Check Total:							\$3,650.00
125087	11/18/2016	1109	PIONEER DRAMA SERVICE INC	538867	80.302.01400.490.000.000	Cafe Murder BY NATHAN HARTSWICK	\$12.50
Check Total:							\$12.50
125088	11/18/2016	1109	PIZZA BARN	JHWR-MORCRFT-11/12	01.008.01420.332.000.000	Meals for students and coaches to attend Lusk	\$114.28
125088	11/18/2016	1109	PIZZA BARN	JHWR-MORCRFT-11/12	01.056.03520.332.000.000	Meal for bus driver for Lusk JHWR meet 11/12/16	\$5.72
Check Total:							\$120.00
125089	11/18/2016	1109	PIZZA HUT OF CASPER-2ND ST #012423	HSVB-HULETT-10/21	01.049.01430.332.000.000	Meals for HSVB @ Midwest 10/21/16	\$65.93
125089	11/18/2016	1109	PIZZA HUT OF CASPER-2ND ST #012423	HSVB-HULETT-10/21	01.049.03520.332.000.000	meal for bus driver	\$9.42
Check Total:							\$75.35
125090	11/18/2016	1109	PIZZA HUT OF LARAMIE	BND-SHS-116365-10/29	01.048.01420.332.000.000	meals for Band Days leave time on 10-29 6 AM, return	\$54.38
125090	11/18/2016	1109	PIZZA HUT OF LARAMIE	BND-SHS-116365-10/29	01.048.01430.332.000.000	meals for band days leave 10-29 at 6 AM< return	\$46.97
125090	11/18/2016	1109	PIZZA HUT OF LARAMIE	BND-SHS-116365-10/29	01.048.03520.332.000.000	meals for band days leave 10-29 at 6 AM< return	\$2.48
Check Total:							\$103.83
125091	11/18/2016	1109	PIZZA HUT OF TORRINGTON	HSVB-SHS-116034-1028	01.048.01430.332.000.000	Meals for Regional HS VB in Torrington 10/28-10/29	\$128.86
125091	11/18/2016	1109	PIZZA HUT OF TORRINGTON	HSVB-SHS-116034-1028	01.048.03520.332.000.000	Meals for Regional HS VB in Torrington 10/28-10/29	\$7.59
Check Total:							\$136.45

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
125092	11/18/2016	1109	POWDER RIVER ENERGY CORPORATION	OCT 16	01.000.03420.452.000.000	Central Office Electricity	\$2,308.99	
125092	11/18/2016	1109	POWDER RIVER ENERGY CORPORATION	OCT 16	01.007.03420.452.000.000	Sundance Elem Electricity	\$6,388.58	
125092	11/18/2016	1109	POWDER RIVER ENERGY CORPORATION	OCT 16	01.008.03420.452.000.000	Moorcroft K-8 Electricity	\$8,610.34	
125092	11/18/2016	1109	POWDER RIVER ENERGY CORPORATION	OCT 16	01.048.03420.452.000.000	Sundance HS Electricity	\$5,732.41	
125092	11/18/2016	1109	POWDER RIVER ENERGY CORPORATION	OCT 16	01.048.03510.452.000.000	Sundance Bus Barn Electricity	\$121.77	
125092	11/18/2016	1109	POWDER RIVER ENERGY CORPORATION	OCT 16	01.049.03420.452.000.000	Hulett K-12 Electricity	\$6,152.92	
125092	11/18/2016	1109	POWDER RIVER ENERGY CORPORATION	OCT 16	01.049.03510.452.000.000	Hulett Bus Barn Electricity	\$122.29	
125092	11/18/2016	1109	POWDER RIVER ENERGY CORPORATION	OCT 16	01.056.03420.452.000.000	Moorcroft HS Electricity	\$6,949.38	
125092	11/18/2016	1109	POWDER RIVER ENERGY CORPORATION	OCT 16	01.056.03510.452.000.000	Moorcroft Bus Barn Electricity	\$176.33	
125092	11/18/2016	1109	POWDER RIVER ENERGY CORPORATION	OCT 16	01.058.03420.452.000.000	Bear Lodge Electricity	\$331.59	
125092	11/18/2016	1109	POWDER RIVER ENERGY CORPORATION	OCT 16	80.012.03420.452.000.000	Sundance Teacherage Electricity	\$70.47	
125092	11/18/2016	1109	POWDER RIVER ENERGY CORPORATION	OCT 16	80.014.03420.452.000.000	Moorcroft Teacherage Electricity	\$92.62	
							Check Total:	\$37,057.69
125093	11/18/2016	1109	POWDER RIVER HTG & AIR COND INC	SRVCE108113	01.008.03420.323.000.000	Troubleshoot, repair supply fan motor on RTU-3	\$770.50	
							Check Total:	\$770.50
125094	11/18/2016	1109	POWDER RIVER OFFICE SUPPLY	82550	01.000.03311.410.000.000	hanging file folders LEGAL	\$28.99	
125094	11/18/2016	1109	POWDER RIVER OFFICE SUPPLY	82550	01.000.03311.410.000.000	scotch tape (12 rolls/pack)	\$10.99	

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125094	11/18/2016	1109	POWDER RIVER OFFICE SUPPLY	82550	01.000.03331.410.000.000	scotch tape (12 rolls/pack)	\$10.99
125094	11/18/2016	1109	POWDER RIVER OFFICE SUPPLY	82550	01.000.03331.410.000.000	hanging file folders LEGAL	\$28.99
Check Total:							\$79.96
125095	11/18/2016	1109	PRICE, DOUGLAS	172233-reimbursement	01.048.03510.392.000.000	Reimbursement for CDL	\$40.00
125095	11/18/2016	1109	PRICE, DOUGLAS	172233-reimbursement	80.502.01400.490.000.000	Reimbursement for fingerprinting	\$45.00
Check Total:							\$85.00
125096	11/18/2016	1109	PROJECT LEAD THE WAY	66685	80.572.01400.490.000.000	PLTW Launch Participation fee for MK8, HS and SES.	\$1,500.00
125096	11/18/2016	1109	PROJECT LEAD THE WAY	66686	80.572.01400.490.000.000	PLTW Launch Participation fee for MK8, HS and SES.	\$750.00
125096	11/18/2016	1109	PROJECT LEAD THE WAY	66687	80.572.01400.490.000.000	PLTW Launch Participation fee for MK8, HS and SES.	\$750.00
Check Total:							\$3,000.00
125097	11/18/2016	1109	QUALITY HARDWARE & SUPPLY INC	107118	01.056.03420.410.000.000	lock nuts, flats, carriage bolts, filters, antifreeze	\$48.27
125097	11/18/2016	1109	QUALITY HARDWARE & SUPPLY INC	107215	01.056.01530.410.010.000	Elect. tape, markers, 50 grit belts, 60 grit belts	\$377.56
125097	11/18/2016	1109	QUALITY HARDWARE & SUPPLY INC	107344	01.056.03420.410.000.000	bolts, nuts, flats, hose clamps	\$21.17
125097	11/18/2016	1109	QUALITY HARDWARE & SUPPLY INC	107372	80.404.01400.490.000.000	Screws, Sinkers	\$102.00
125097	11/18/2016	1109	QUALITY HARDWARE & SUPPLY INC	107393	01.056.03420.410.000.000	lock nuts, flats, caulking	\$33.00
125097	11/18/2016	1109	QUALITY HARDWARE & SUPPLY INC	107426	80.014.03420.410.000.000	thermostat, 409 north big horn	\$16.00
125097	11/18/2016	1109	QUALITY HARDWARE & SUPPLY INC	107507	01.008.03420.410.000.000	snaps, chain, ropes for tetherball	\$18.49
Check Total:							\$616.49

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

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Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125098	11/18/2016	1109	QUALITY INN & SUITES OF CASPER	414132740-10/21/16	01.007.02222.332.000.000	hotel room for Info Power 7/31-8/3/16 for Kathy	\$89.00
125098	11/18/2016	1109	QUALITY INN & SUITES OF CASPER	488133702-11/18/16	01.000.03331.332.000.000	LODGING FOR PAMELA GARMAN TO ATTEND	\$356.00
Check Total:							\$445.00
125099	11/18/2016	1109	QUALITY INN OF CHEYENNE	WASC-SHS-11/15	01.048.01430.332.000.000	Rooms for WASC; 4 student, 1 adviser, 1 bus, 6 rooms	\$899.90
125099	11/18/2016	1109	QUALITY INN OF CHEYENNE	WASC-SHS-11/15	01.048.03520.332.000.000	Rooms for WASC; 4 student, 1 adviser, 1 bus, 6 rooms	\$179.98
Check Total:							\$1,079.88
125100	11/18/2016	1109	QUILL CORPORATION	1228201	01.008.01110.410.342.000	Peacock White Coated Railroad Board, 22"x28",	\$29.59
125100	11/18/2016	1109	QUILL CORPORATION	1228201	01.008.01110.410.342.000	Oxford Index Cards, 3x5", Blank, White, 100/pack	\$1.00
125100	11/18/2016	1109	QUILL CORPORATION	1228201	01.008.01110.410.342.000	Oxford Index Cards, 3x5", Ruled, White, 100/pack	\$0.50
125100	11/18/2016	1109	QUILL CORPORATION	1228201	01.008.01110.410.342.000	Expo Low Odor Dry-Erase Markers, Fine Point, Black,	\$30.69
125100	11/18/2016	1109	QUILL CORPORATION	1228201	01.008.01110.410.342.000	Expo Dry Erase Marker, Chisel Tip, Assorted Colors,	\$21.11
125100	11/18/2016	1109	QUILL CORPORATION	1385102	80.600.01310.410.055.000	Receipt, 2-3/4 x 5, Carbonless Duplicate, 50	\$10.71
125100	11/18/2016	1109	QUILL CORPORATION	1454785	01.056.01130.410.005.000	Heavy Duty 3-Hole Punch	\$23.99
125100	11/18/2016	1109	QUILL CORPORATION	9601793	50.049.04100.410.000.000	Rediform Receipt Money Collection Forms	\$11.99
125100	11/18/2016	1109	QUILL CORPORATION	9601793A	80.600.01310.410.055.000	Rediform Receipt Money Collection Forms	\$11.99
125100	11/18/2016	1109	QUILL CORPORATION	9714014	01.049.03321.410.000.000	Rediform® Receipt Books; 2-3/4Hx7"W, Carbonless	\$27.82

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125100	11/18/2016	1109	QUILL CORPORATION	9755208	80.600.01310.410.055.000	2017 AT-A-GLANCE® 3 Year Monthly Planner, 9" x	\$66.07
Check Total:							\$235.46
125101	11/18/2016	1109	R DELI	172568	80.243.01400.490.000.000	pizza for 5th grade pizza party, 1 peperoni, 2 cheese	\$77.00
Check Total:							\$77.00
125102	11/18/2016	1109	R5 PROD MOTIVATIONAL COMM INC	HULETT SCHOOL	01.049.01130.311.000.000	Walk a mile presentation 1 mile one presentation	\$500.00
125102	11/18/2016	1109	R5 PROD MOTIVATIONAL COMM INC	MOORCROFT HIGH SCH	01.056.01130.311.000.000	Mike Donahue, Guest Speaker from "Value Up.org"	\$500.00
Check Total:							\$1,000.00
125103	11/18/2016	1109	RABERS WELDING	18146	01.049.03420.323.000.000	parts and labor fix gearbox in boiler	\$372.00
Check Total:							\$372.00
125104	11/18/2016	1109	RAINBOW RESOURCE	2083145	01.007.02222.410.000.000	Eyewitness Rocks and Minerals DVD	\$9.50
125104	11/18/2016	1109	RAINBOW RESOURCE	2083145	01.007.02222.410.000.000	Eyewitness Skeleton - DVD	\$13.25
Check Total:							\$22.75
125105	11/18/2016	1109	RAMKOTA HOTEL AND CONFERENCE CENTER	FFA-SUNDANCE-11/11	01.048.01430.332.000.000	Rooms for FIRE/CPC Convention in Green River	\$498.00
125105	11/18/2016	1109	RAMKOTA HOTEL AND CONFERENCE CENTER	HSVB-HULETT-361909	01.049.01430.332.000.000	HSVB regionals @ Casper 10/28-29/16)	\$415.00
Check Total:							\$913.00
125106	11/18/2016	1109	RANGE TELEPHONE CO-OP INC	OCT 16	01.000.03420.340.000.000	Phone Charges	\$460.22
125106	11/18/2016	1109	RANGE TELEPHONE CO-OP INC	OCT 16	01.007.03420.340.000.000	Phone Charges	\$248.76
125106	11/18/2016	1109	RANGE TELEPHONE CO-OP INC	OCT 16	01.007.03420.340.000.000	Phone Charges	\$13.98
125106	11/18/2016	1109	RANGE TELEPHONE CO-OP INC	OCT 16	01.008.03420.340.000.000	Phone Charges	\$13.57
125106	11/18/2016	1109	RANGE TELEPHONE CO-OP INC	OCT 16	01.048.03420.340.000.000	Phone Charges	\$290.44
125106	11/18/2016	1109	RANGE TELEPHONE CO-OP INC	OCT 16	01.048.03510.340.000.000	Phone Charges/DSL Charges	\$75.07
125106	11/18/2016	1109	RANGE TELEPHONE CO-OP INC	OCT 16	01.049.03420.340.000.000	Phone Charges	\$13.57
125106	11/18/2016	1109	RANGE TELEPHONE CO-OP INC	OCT 16	01.058.03420.340.000.000	Phone Charges	\$82.26

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,197.87
125107	11/18/2016	1109	RAPID STOP CONOCO LLC	OCT 16	01.000.03430.454.000.000	GROUNDS FUEL	\$0.54
125107	11/18/2016	1109	RAPID STOP CONOCO LLC	OCT 16	01.000.03510.454.000.000	DW GASOLINE	\$4,963.07
125107	11/18/2016	1109	RAPID STOP CONOCO LLC	OCT 16	01.007.03430.454.000.000	GROUNDS FUEL	\$16.10
125107	11/18/2016	1109	RAPID STOP CONOCO LLC	OCT 16	01.048.03430.454.000.000	GROUNDS FUEL	\$35.97
125107	11/18/2016	1109	RAPID STOP CONOCO LLC	OCT 16	01.058.03430.454.000.000	GROUNDS FUEL	\$1.07
Check Total:							\$5,016.75
125108	11/18/2016	1109	REALLY GOOD STUFF INC	5674841	01.008.01110.410.341.000	4TH GRADE SUPPLIES - BACKEN	\$83.90
125108	11/18/2016	1109	REALLY GOOD STUFF INC	5828712	01.056.01130.410.000.000	Learning target bulletin board set	\$125.29
125108	11/18/2016	1109	REALLY GOOD STUFF INC	5830310	01.007.01110.410.005.000	Foundational skills literacy centers kit k-3	\$506.45
125108	11/18/2016	1109	REALLY GOOD STUFF INC	5832725	01.008.01110.410.313.000	really good stuff hang up totes	\$17.36
125108	11/18/2016	1109	REALLY GOOD STUFF INC	5832725	01.008.01110.410.313.000	EZ Grader	\$9.73
Check Total:							\$742.73
125109	11/18/2016	1109	RED ROCK CAFE	171874-10/17/16	80.173.01400.490.000.000	flowers	\$50.00
Check Total:							\$50.00
125110	11/18/2016	1109	RIDINGER, JOHN OR JULIE	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$1,467.50
Check Total:							\$1,467.50
125111	11/18/2016	1109	ROBERTS, NICOLE	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$258.55
Check Total:							\$258.55
125112	11/18/2016	1109	ROLLING METAL AUTO LLC	0005614	01.048.03590.323.000.000	#2826 - Staff White Taurus - flat tire	\$18.87
Check Total:							\$18.87
125113	11/18/2016	1109	RT COMMUNICATIONS INC	OCT 16	01.008.03420.340.000.000	Phone Charges	\$318.69
125113	11/18/2016	1109	RT COMMUNICATIONS INC	OCT 16	01.049.03420.340.000.000	Phone Charges	\$271.41
125113	11/18/2016	1109	RT COMMUNICATIONS INC	OCT 16	01.056.03420.340.000.000	Phone Charges	\$338.71

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125113	11/18/2016	1109	RT COMMUNICATIONS INC	OCT 16	01.056.03510.340.000.000	Phone Charges	\$41.19
125113	11/18/2016	1109	RT COMMUNICATIONS INC	OCT 16	80.600.01310.340.055.000	Phone Charges	(\$44.38)
125113	11/18/2016	1109	RT COMMUNICATIONS INC	OCT 16	80.600.01310.340.056.000	Phone Charges	\$46.76
Check Total:							\$972.38
125114	11/18/2016	1109	SAGE VALLEY JUNIOR HIGH	MUS-HULETT-10/28/16	01.049.01420.640.000.000	Estimation of fees for attending the NE District JH	\$47.46
Check Total:							\$47.46
125115	11/18/2016	1109	SAMS CLUB/GEMB	0063 06565 006 2893	01.056.02213.410.000.000	Teacher conference 10/20/2016 staff dinner	\$86.70
125115	11/18/2016	1109	SAMS CLUB/GEMB	0205 06565 012 2896	80.072.01400.490.000.000	supplies for concessions	\$146.30
125115	11/18/2016	1109	SAMS CLUB/GEMB	4913 08147 010 3945	80.072.01400.490.000.000	supplies for concessions	\$174.16
Check Total:							\$407.16
125116	11/18/2016	1109	SAMUEL FRENCH INC	10201674	80.302.01400.490.000.000	Riverside Drive	\$11.34
125116	11/18/2016	1109	SAMUEL FRENCH INC	10201674	80.302.01400.490.000.000	Action	\$10.20
125116	11/18/2016	1109	SAMUEL FRENCH INC	10201674	80.302.01400.490.000.000	5 Pound Sack	\$9.06
125116	11/18/2016	1109	SAMUEL FRENCH INC	10201674	80.302.01400.490.000.000	Flag Girls	\$14.76
125116	11/18/2016	1109	SAMUEL FRENCH INC	10201674	80.302.01400.490.000.000	Here She Is!	\$11.34
Check Total:							\$56.70
125117	11/18/2016	1109	SANFORDS OF SHERIDAN	XC-SUNDANCE-10/21	01.048.03520.332.000.000	Meals for State XC in Sheridan Bus Driver	\$11.50
125117	11/18/2016	1109	SANFORDS OF SHERIDAN	XC-SUNDANCE-10/21	80.272.01400.490.000.000	Meals for State XC in Sheridan	\$115.00
125117	11/18/2016	1109	SANFORDS OF SHERIDAN	XC-SUNDANCE-10/21	80.272.01400.490.000.000	meal overage	\$113.87
Check Total:							\$240.37
125118	11/18/2016	1109	SAX ARTS & CRAFTS	308102632618	01.049.01110.410.002.000	Various art supplies that will be used for Elementary. Jh	\$35.91
125118	11/18/2016	1109	SAX ARTS & CRAFTS	308102632618	01.049.01120.410.002.000	Various art supplies that will be used for Elementary. Jh	\$12.22
125118	11/18/2016	1109	SAX ARTS & CRAFTS	308102632618	01.049.01130.410.002.000	Various art supplies that will be used for Elementary. Jh	\$28.27
Check Total:							\$76.40

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125119	11/18/2016	1109	SCHOLASTIC BOOK FAIRS - 8	3583843/1006757	80.263.01400.490.000.000	Book Fair Fall 2016	\$1,353.72
125119	11/18/2016	1109	SCHOLASTIC BOOK FAIRS - 8	3597529-249758-MK-8	80.208.01400.490.000.000	Fall Book Fair	\$2,073.97
Check Total:							\$3,427.69
125120	11/18/2016	1109	SCHOOL SPECIALTY SUPPLY INC	208117370099	01.008.01110.410.340.000	School Smart Polypropylene Round Ring Binder, 1 in,	\$51.41
125120	11/18/2016	1109	SCHOOL SPECIALTY SUPPLY INC	208117370099	01.008.01110.410.340.000	School Smart Railroad Board, 22 X 28 in, 6-Ply	\$39.48
125120	11/18/2016	1109	SCHOOL SPECIALTY SUPPLY INC	208117370099	01.008.01110.410.340.000	School Smart Polypropylene Round Ring Binder, 1 in,	\$51.41
Check Total:							\$142.30
125121	11/18/2016	1109	SCOTT, JOSEPH	172173	01.056.03510.392.000.000	DOT Physical reimbursement	\$100.00
Check Total:							\$100.00
125122	11/18/2016	1109	SCRIBNER, SUSAN	172465	80.137.01400.490.000.000	Cakes for Veteran's Day Program	\$110.00
Check Total:							\$110.00
125123	11/18/2016	1109	SKYLINE BUILDERS INC	38751	80.114.01400.490.000.000	ADDITIONAL WORK TO COMPLETE PROJECT PER	\$3,821.00
125123	11/18/2016	1109	SKYLINE BUILDERS INC	38751	80.114.01400.490.000.000	CONSTRUCT 40X70 CONCRETE PAD FOR	\$8,700.00
Check Total:							\$12,521.00
125124	11/18/2016	1109	SLEEP INN OF DOUGLAS	BAND-MORCRFT-10/30	01.056.01430.332.000.000	5 Kids rooms + 2 Chaperones to Laramie	\$553.00
125124	11/18/2016	1109	SLEEP INN OF DOUGLAS	BAND-MORCRFT-10/30	01.056.03520.332.000.000	1 Bus Driver room to Laramie Band Days.	\$79.00
Check Total:							\$632.00
125125	11/18/2016	1109	SMITH, CYNTHIA	172321	80.343.01400.490.000.000	Community ed yoga class	\$150.00
Check Total:							\$150.00
125126	11/18/2016	1109	SOCIAL STUDIES SCHOOL SERVICE	SI93320	01.000.02110.410.000.005	PAPERBACK IT IS HARD TO BE A VERB	\$11.96

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125126	11/18/2016	1109	SOCIAL STUDIES SCHOOL SERVICE	SI93320	01.000.02110.410.000.005	DEPRESSION AND ANXIETY HELPING STUDENTS...	\$48.46
Check Total:							\$60.42
125127	11/18/2016	1109	SONIC OF CASPER	HSV-B-SHS-11/04/16	01.048.01430.332.202.002	Meals for Coaches and PLayers on 11-3 to 11- 5	\$128.06
125127	11/18/2016	1109	SONIC OF CASPER	HSV-B-SHS-11/04/16	01.048.03520.332.000.000	meal for driver at STate VB in Casper 11/3-11/5/16	\$7.54
Check Total:							\$135.60
125128	11/18/2016	1109	SOPRIS WEST EDUCATIONAL SERVICES	1716657	01.000.01210.410.011.019	Rewards multisyllabic word strategies set of 10	\$111.05
Check Total:							\$111.05
125129	11/18/2016	1109	SPEARFISH GLASS INC	26389	01.048.01130.410.002.000	3 pieces of mirror to finish students' projects	\$55.33
Check Total:							\$55.33
125130	11/18/2016	1109	SPEARFISH VALLEY PRODUCE	171585-MOR K-8-10/11	01.008.01110.410.000.000	Pumpkins for 63 1st Graders to complete Math	\$120.00
125130	11/18/2016	1109	SPEARFISH VALLEY PRODUCE	171585-MOR K-8-10/11	01.008.01110.640.000.000	Corn Maze and Activities Entrance Fee for 63 1st	\$300.00
125130	11/18/2016	1109	SPEARFISH VALLEY PRODUCE	171638-HULETT-10/25	01.049.01110.332.000.020	1st and K field trip October 25th, The cost is	\$98.00
Check Total:							\$518.00
125131	11/18/2016	1109	SPECIALS LLC	OCT 16	01.000.02142.319.418.019	Consulting Services for the 2016-17 School Year	\$5,803.48
Check Total:							\$5,803.48
125132	11/18/2016	1109	SRA	94960572001	01.000.01210.410.011.019	Expressive Writing 1	\$97.97
125132	11/18/2016	1109	SRA	94960572001	01.000.01210.410.011.019	Horizons fast track C-D workbook1 set of 5	\$92.83
125132	11/18/2016	1109	SRA	94960572001	01.000.01210.410.011.019	Horizons fast track C-D workbook2 set of 5	\$92.83
125132	11/18/2016	1109	SRA	94960572001	01.000.01210.410.011.019	Horizons fast track A-B workbook 3 set of 5	\$84.11

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$367.74
125133	11/18/2016	1109	STEINBRECHER, CINDY	172075	80.422.01400.490.000.000	Instructor Pay for Comm. Ed. 10/18/16	\$48.00
Check Total:							\$48.00
125134	11/18/2016	1109	STERLING COMPUTERS	0017334	01.008.03321.415.000.000	Dell Computer for Jason Moss as per attached Quote	\$705.00
Check Total:							\$705.00
125135	11/18/2016	1109	STREET IMAGE TRUCK & AUTO ACCESSORIES	A292463	01.048.03520.323.000.000	Grill guards for 2017 Expeditions	\$704.50
125135	11/18/2016	1109	STREET IMAGE TRUCK & AUTO ACCESSORIES	A292463	01.049.03520.323.000.000	Grill guards for 2017 Expeditions	\$704.50
125135	11/18/2016	1109	STREET IMAGE TRUCK & AUTO ACCESSORIES	A292463	01.056.03520.323.000.000	Grill guards for 2017 Expeditions	\$704.50
Check Total:							\$2,113.50
125136	11/18/2016	1109	SUBWAY OF BUFFALO #14697	HSXC-MOORCRFT-10/8	01.056.01430.332.000.000	Meals For HS Cross Country Meet in Dayton WY on	\$52.68
125136	11/18/2016	1109	SUBWAY OF BUFFALO #14697	HSXC-MOORCRFT-10/8	01.056.03520.332.000.000	Meals For HS Cross Country Meet in Dayton WY on	\$5.27
Check Total:							\$57.95
125137	11/18/2016	1109	SUBWAY OF CASPER #11632	HSVB-HULETT-11/03	01.049.01430.332.202.002	Meals for HSVB State @ Casper 11/3-5/16	\$65.12
125137	11/18/2016	1109	SUBWAY OF CASPER #11632	HSVB-HULETT-11/03	01.049.03520.332.000.000	Meals for HSVB State @ Casper 11/3-5/16	\$5.93
Check Total:							\$71.05
125138	11/18/2016	1109	SUBWAY OF CHEYENNE-#12525-CARLSON	WASC-SUNDNCE-11/15	01.048.01430.332.000.000	Meals for WASC Conference in Casper 11 Students, 1	\$65.35
125138	11/18/2016	1109	SUBWAY OF CHEYENNE-#12525-CARLSON	WASC-SUNDNCE-11/15	01.048.03520.332.000.000	Meals for WASC Conference in Casper 11 Students, 1	\$5.45
Check Total:							\$70.80
125139	11/18/2016	1109	SUBWAY OF NEWCASTLE #15206	HSFB-HULETT-10/14	01.049.01430.332.000.000	HSFB @ LIngle 10/14/16 leave 2 pm return 1 AM	\$140.25

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Date Range: 10/13/2016 - 11/18/2016

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125139	11/18/2016	1109	SUBWAY OF NEWCASTLE #15206	HSFB-HULETT-10/14	01.049.03520.332.000.000	HSFB @ LIngle 10/14/16 leave 2 pm return 1 AM	\$9.40
Check Total:							\$149.65
125140	11/18/2016	1109	SUBWAY OF SUNDANCE	19741-0-10/28/16	01.000.03850.332.000.000	Meals for Tech Meetings	\$28.90
125140	11/18/2016	1109	SUBWAY OF SUNDANCE	275-10/4/16	01.000.03311.332.000.000	Meals for Admin meetings	\$12.00
Check Total:							\$40.90
125141	11/18/2016	1109	SUNDANCE ELECTRIC INC	5438	01.048.03420.410.000.000	MRV 175/u/med for SHS	\$30.93
125141	11/18/2016	1109	SUNDANCE ELECTRIC INC	5438A	01.048.03510.410.000.000	All buses - Light by garage.	\$30.93
125141	11/18/2016	1109	SUNDANCE ELECTRIC INC	5462	01.048.03420.410.000.000	MH100/u/med, twist pe cell, electric door holder	\$943.06
125141	11/18/2016	1109	SUNDANCE ELECTRIC INC	5475	01.000.03420.410.000.000	blanks for central	\$16.25
125141	11/18/2016	1109	SUNDANCE ELECTRIC INC	5475	01.048.03590.410.000.000	100w edx lamp bulb for bus barn	\$39.17
Check Total:							\$1,060.34
125142	11/18/2016	1109	SUNDANCE EQUIPMENT CO	P26441	01.008.03430.410.000.000	Bearing kit for JD sweeper BA72 hyd motor	\$30.69
125142	11/18/2016	1109	SUNDANCE EQUIPMENT CO	P26441	01.056.03430.410.000.000	Bearing kit for JD sweeper BA72 hyd motor	\$30.68
Check Total:							\$61.37
125143	11/18/2016	1109	SUNDANCE HIGH SCHOOL	172374	80.157.01400.490.000.000	Bricks from classes 2023-2029 sponsored by	\$700.00
Check Total:							\$700.00
125144	11/18/2016	1109	SUNDANCE LUNCHROOM	JHVB-SUNDANCE-9/20	01.048.03520.332.000.000	Meals for bus driver JH VB @ Wright on 9/19	\$4.00
125144	11/18/2016	1109	SUNDANCE LUNCHROOM	JHVB-SUNDANCE-9/20	80.312.01400.100.000.000	Meals for JHVB at Wright 9/20	\$84.00
Check Total:							\$88.00
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	170271	80.332.01400.490.000.000	Gifts/food for staff for 2015-2016	\$21.26

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	170271A	80.332.01400.490.000.000	Gifts/food for staff for 2015-2016	\$225.00
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171403	20.014.03470.410.000.000	server racks, cable managment, rack rail kit,	\$656.63
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171431	01.000.02211.411.045.000	DROPBOX RENEWAL - 10/4/2016	\$99.00
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171636	01.049.02222.440.000.000	magazines to benefit Hulett junior class	\$177.00
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171701	80.123.01400.490.000.000	Meals and Motels Indianapolis FFA National	\$6,665.24
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171759	01.008.02213.332.000.000	Pizza & Soda from Coffee Cup for K-8 In-service Day	\$206.82
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171768A	01.000.03420.332.000.000	meals for custodians cleaning new CO (Hulett &	\$140.25
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171817	80.052.01400.490.000.000	3 bricks for the athletic complex with clip art and/or	\$450.00
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171961	80.492.01400.490.000.000	Celebration items at Safeway for Mr. Hofland	\$23.70
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171971	01.007.01110.410.351.000	Subscription to www.englishworksheetsland	\$29.95
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171986	20.917.01200.300.000.000	Meal for S. Neiman to attend WASEA Conference in	\$8.81
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171986	20.917.01200.300.000.000	Meal for S. Neiman to attend WASEA Conference in	\$10.22
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171986	20.917.01200.300.000.000	Meal for S. Neiman to attend WASEA Conference in	\$10.24
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171986	20.917.01200.300.000.000	Meal for S. Neiman to attend WASEA Conference in	\$8.33
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171986	20.917.01200.300.000.000	Meal for S. Neiman to attend WASEA Conference in	\$7.22

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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

Date Range: 10/13/2016 - 11/18/2016
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2016-2017

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171989	01.049.01130.410.000.052	Site license for yearbook for 2016-17 year as per Quote	\$35.00
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	171994	80.252.01400.490.000.000	Deposit for SHS Band airfare to Orlando for 2017 trip.	\$2,000.00
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	172034	20.917.01200.300.000.000	Meal for driver and student for hearing test done in	\$28.66
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	172088	80.362.01400.490.000.000	World Special Olympics in Schladming, Austria arriving	\$1,005.61
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	172163	01.048.01430.332.000.000	SAFEWAY - Meals for Regional HS VB in	\$170.90
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	172163	01.048.03520.332.000.000	SAFEWAY - Meals for Regional HS VB in	\$10.05
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	172167	01.056.01130.410.000.000	3 ring green binder, pockets, d-rings	\$82.55
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	172273	01.049.03510.332.000.000	Meals for drivers to pickup Expeditions in Casper	\$41.44
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	172525	01.000.03420.332.000.000	meals for workers 10-25-16 (higbees)	\$81.75
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	172525	01.000.03420.332.000.000	meals for workers 10-22-16 (higbees)	\$70.50
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	172588	80.444.01400.490.000.000	41 Students, 3 Chaperones; Ms Harrison, Mrs Tracy, Mrs	\$322.00
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	INV01776007	01.000.03850.411.000.000	On-line SMTP server 7/01/16-6/30/17	\$9.95
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	OCT 16	01.000.03510.454.000.000	RECURRING FUEL CARD CHARGES FOR FY 16/17	\$102.36
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	XC-SHS-172023	01.048.01430.332.000.000	Loding for XC 10/21/16	\$364.00
125145	11/18/2016	1109	SUNDANCE STATE BANK VISA CARD	XC-SHS-172023	01.048.03520.332.000.000	XC State Room: Bus Driver 10/21/16	\$91.00

Check Total: \$13,155.44

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125146	11/18/2016	1109	SUNDANCE TIMES INC	172430-HULETT	01.049.02222.440.000.000	1 year subscription to the Sundance Times	\$30.00
125146	11/18/2016	1109	SUNDANCE TIMES INC	172430-HULETT	01.049.02222.440.000.000	1 year subscription to the Wyoming Pioneer	\$18.00
125146	11/18/2016	1109	SUNDANCE TIMES INC	172505-MOORCRFT K-8	01.008.02222.440.000.000	Subscription for Moorcroft Leader plus e-subscription	\$35.00
125146	11/18/2016	1109	SUNDANCE TIMES INC	172505-MOORCRFT K-8	01.008.02222.440.000.000	Subscription for Sundance Times plus e-subscription	\$35.00
125146	11/18/2016	1109	SUNDANCE TIMES INC	3601405	01.048.02222.440.000.000	One year print + Online Subscription	\$35.00
125146	11/18/2016	1109	SUNDANCE TIMES INC	3601405A	01.048.02222.440.000.000	1 year subscription to the Moorcroft Leader	\$30.00
125146	11/18/2016	1109	SUNDANCE TIMES INC	OCT 16	01.000.03311.350.000.000	ADVERTISING FOR MOORCROFT LEADER,	\$440.25
125146	11/18/2016	1109	SUNDANCE TIMES INC	OCT 16	01.000.03331.350.000.000	ADVERTISING FOR MOORCROFT LEADER,	\$1,001.50
Check Total:							\$1,624.75
125147	11/18/2016	1109	SWEET, KARA ANNE	171963	80.422.01400.490.000.000	Instructor Pay- Comm. Ed.	\$288.00
125147	11/18/2016	1109	SWEET, KARA ANNE	171963	80.422.01400.490.000.000	Reimbursement for Supplies	\$35.72
Check Total:							\$323.72
125148	11/18/2016	1109	SWISHER	3413150	50.008.04100.410.000.000	soap and rinse agent	\$457.22
125148	11/18/2016	1109	SWISHER	3471680	50.007.04100.410.000.000	supplies	\$239.78
125148	11/18/2016	1109	SWISHER	3478369	50.007.04100.410.000.000	supplies	\$242.56
Check Total:							\$939.56
125149	11/18/2016	1109	SYSCO MONTANA INC	1673574PU	50.008.04100.410.000.000	supplies	(\$65.28)
125149	11/18/2016	1109	SYSCO MONTANA INC	609301748	50.008.04100.410.000.000	pump kit	\$12.65
125149	11/18/2016	1109	SYSCO MONTANA INC	610030407	50.007.04100.460.000.000	groceries	\$573.23
125149	11/18/2016	1109	SYSCO MONTANA INC	610050183	50.007.04100.460.000.000	Groceries	\$1,337.67
125149	11/18/2016	1109	SYSCO MONTANA INC	610050184	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$71.24

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
125149	11/18/2016	1109	SYSCO MONTANA INC	610050188	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$284.96
125149	11/18/2016	1109	SYSCO MONTANA INC	610050194	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$151.20
125149	11/18/2016	1109	SYSCO MONTANA INC	610100151	50.007.04100.460.000.000	groceries	\$803.55
125149	11/18/2016	1109	SYSCO MONTANA INC	610100153	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$104.44
125149	11/18/2016	1109	SYSCO MONTANA INC	610100643	50.008.04100.410.000.000	supplies	\$119.42
125149	11/18/2016	1109	SYSCO MONTANA INC	610100643	50.008.04100.460.000.000	groceries	\$763.94
125149	11/18/2016	1109	SYSCO MONTANA INC	610100644	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$208.88
125149	11/18/2016	1109	SYSCO MONTANA INC	610120209	50.007.04100.410.000.000	supplies	\$69.35
125149	11/18/2016	1109	SYSCO MONTANA INC	610120209	50.007.04100.460.000.000	groceries	\$1,046.79
125149	11/18/2016	1109	SYSCO MONTANA INC	610120211	80.222.01400.490.000.000	Cherry Turnovers	\$41.92
125149	11/18/2016	1109	SYSCO MONTANA INC	610120211	80.222.01400.490.000.000	Apple Turnovers	\$43.64
125149	11/18/2016	1109	SYSCO MONTANA INC	610120212	80.072.01400.490.000.000	supplies for concessions	\$102.30
125149	11/18/2016	1109	SYSCO MONTANA INC	610120215	50.049.04100.410.000.000	Napkins, cups	\$64.91
125149	11/18/2016	1109	SYSCO MONTANA INC	610120215	50.049.04100.460.000.000	groceries	\$663.14
125149	11/18/2016	1109	SYSCO MONTANA INC	610120216	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$21.63
125149	11/18/2016	1109	SYSCO MONTANA INC	610120776	50.008.04100.410.000.000	supplies	\$50.44
125149	11/18/2016	1109	SYSCO MONTANA INC	610120776	50.008.04100.460.000.000	groceries	\$1,568.16
125149	11/18/2016	1109	SYSCO MONTANA INC	610120779	80.134.01400.490.000.000	Food for Volleyball Concessions	\$737.09
125149	11/18/2016	1109	SYSCO MONTANA INC	610170150	50.007.04100.410.000.000	supplies	\$59.77
125149	11/18/2016	1109	SYSCO MONTANA INC	610170150	50.007.04100.460.000.000	groceries	\$309.94
125149	11/18/2016	1109	SYSCO MONTANA INC	610170151	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$181.74
125149	11/18/2016	1109	SYSCO MONTANA INC	610170152	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$42.44

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125149	11/18/2016	1109	SYSCO MONTANA INC	610170153	50.049.04100.410.000.000	bags and hand soap	\$60.31
125149	11/18/2016	1109	SYSCO MONTANA INC	610170153	50.049.04100.460.000.000	groceries	\$409.24
125149	11/18/2016	1109	SYSCO MONTANA INC	610170153FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$48.43
125149	11/18/2016	1109	SYSCO MONTANA INC	610170644FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$290.58
125149	11/18/2016	1109	SYSCO MONTANA INC	610170645	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$127.32
125149	11/18/2016	1109	SYSCO MONTANA INC	610190193	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$42.70
125149	11/18/2016	1109	SYSCO MONTANA INC	610190194	50.007.04100.460.000.000	groceries	\$2,005.56
125149	11/18/2016	1109	SYSCO MONTANA INC	610190196	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$104.14
125149	11/18/2016	1109	SYSCO MONTANA INC	610190197	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$85.40
125149	11/18/2016	1109	SYSCO MONTANA INC	610190201	50.049.04100.410.000.000	pastry brush	\$15.22
125149	11/18/2016	1109	SYSCO MONTANA INC	610190201	50.049.04100.460.000.000	groceries	\$268.25
125149	11/18/2016	1109	SYSCO MONTANA INC	610190202	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$42.70
125149	11/18/2016	1109	SYSCO MONTANA INC	610190477	50.007.04100.460.000.000	groceries	(\$21.07)
125149	11/18/2016	1109	SYSCO MONTANA INC	610240112	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$69.75
125149	11/18/2016	1109	SYSCO MONTANA INC	610240113	50.007.04100.460.000.000	groceries	\$341.16
125149	11/18/2016	1109	SYSCO MONTANA INC	610240114	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$23.25
125149	11/18/2016	1109	SYSCO MONTANA INC	610240115	50.049.04100.460.000.000	groceries	\$900.86
125149	11/18/2016	1109	SYSCO MONTANA INC	610240671	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$93.00
125149	11/18/2016	1109	SYSCO MONTANA INC	610240672	50.008.04100.460.000.000	groceries	\$811.03

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125149	11/18/2016	1109	SYSCO MONTANA INC	610260212	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$87.86
125149	11/18/2016	1109	SYSCO MONTANA INC	610260213	50.007.04100.410.000.000	supplies	\$27.64
125149	11/18/2016	1109	SYSCO MONTANA INC	610260213	50.007.04100.460.000.000	groceries	\$1,162.93
125149	11/18/2016	1109	SYSCO MONTANA INC	610260213FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$35.62
125149	11/18/2016	1109	SYSCO MONTANA INC	610260214	80.352.01400.490.000.000	BULLDOG BREWS GROCERIES FOR 2015-16 ORDERED BY	\$41.42
125149	11/18/2016	1109	SYSCO MONTANA INC	610260216	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$175.72
125149	11/18/2016	1109	SYSCO MONTANA INC	610260217	50.008.04100.460.000.000	groceries	\$1,319.31
125149	11/18/2016	1109	SYSCO MONTANA INC	610260222	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$43.93
125149	11/18/2016	1109	SYSCO MONTANA INC	610260223	50.049.04100.410.000.000	Paper and Disp	\$18.75
125149	11/18/2016	1109	SYSCO MONTANA INC	610260223	50.049.04100.460.000.000	groceries	\$443.75
125149	11/18/2016	1109	SYSCO MONTANA INC	610310114	50.007.04100.460.000.000	groceries	\$434.10
125149	11/18/2016	1109	SYSCO MONTANA INC	610310115	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$52.07
125149	11/18/2016	1109	SYSCO MONTANA INC	610310116	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$65.85
125149	11/18/2016	1109	SYSCO MONTANA INC	610310117	50.049.04100.410.000.000	Bleach	\$18.64
125149	11/18/2016	1109	SYSCO MONTANA INC	610310117	50.049.04100.460.000.000	groceries, food	\$456.69
125149	11/18/2016	1109	SYSCO MONTANA INC	610310118	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$43.90
125149	11/18/2016	1109	SYSCO MONTANA INC	610310670	50.008.04100.460.000.000	groceries	\$718.45
125149	11/18/2016	1109	SYSCO MONTANA INC	610310671	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$109.75
125149	11/18/2016	1109	SYSCO MONTANA INC	611020138	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$169.28
125149	11/18/2016	1109	SYSCO MONTANA INC	611020139	50.007.04100.410.000.000	supplies	\$22.50

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125149	11/18/2016	1109	SYSCO MONTANA INC	611020139	50.007.04100.460.000.000	groceries	\$2,664.53
125149	11/18/2016	1109	SYSCO MONTANA INC	611020140	80.222.01400.490.000.000	Cherry Turnovers	\$41.92
125149	11/18/2016	1109	SYSCO MONTANA INC	611020140	80.222.01400.490.000.000	Apple Turnovers	\$43.64
125149	11/18/2016	1109	SYSCO MONTANA INC	611020142	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$338.56
125149	11/18/2016	1109	SYSCO MONTANA INC	611020143	50.008.04100.460.000.000	groceries	\$1,802.68
125149	11/18/2016	1109	SYSCO MONTANA INC	611020144	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$64.89
125149	11/18/2016	1109	SYSCO MONTANA INC	611020149	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$84.64
125149	11/18/2016	1109	SYSCO MONTANA INC	611020150	50.049.04100.410.000.000	plastic spoons	\$10.52
125149	11/18/2016	1109	SYSCO MONTANA INC	611020150	50.049.04100.460.000.000	groceries, food	\$579.43
125149	11/18/2016	1109	SYSCO MONTANA INC	611020151	50.049.04100.410.000.000	ranch dip cups	\$21.63
125149	11/18/2016	1109	SYSCO MONTANA INC	611020233	50.049.04100.460.000.000	credit for return of 15 lbs of baby carrots	(\$36.24)
125149	11/18/2016	1109	SYSCO MONTANA INC	611040779	50.007.04100.460.000.000	groceries	(\$148.31)
125149	11/18/2016	1109	SYSCO MONTANA INC	611070166	50.049.04100.410.000.000	paper bags	\$15.42
125149	11/18/2016	1109	SYSCO MONTANA INC	611070166	50.049.04100.460.000.000	groceries, food	\$558.95
125149	11/18/2016	1109	SYSCO MONTANA INC	611070167	50.049.04100.410.000.000	ranch dip cups	\$21.63
125149	11/18/2016	1109	SYSCO MONTANA INC	611070722	50.008.04100.410.000.000	supplies	\$22.10
125149	11/18/2016	1109	SYSCO MONTANA INC	611070722	50.008.04100.460.000.000	groceries	\$1,582.98
125149	11/18/2016	1109	SYSCO MONTANA INC	611091020	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$102.48
125149	11/18/2016	1109	SYSCO MONTANA INC	611091021	50.008.04100.460.000.000	groceries	\$2,153.58
125149	11/18/2016	1109	SYSCO MONTANA INC	611091022	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$39.50
125149	11/18/2016	1109	SYSCO MONTANA INC	611091027	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$34.16
125149	11/18/2016	1109	SYSCO MONTANA INC	611091028	50.049.04100.410.000.000	foam bowls	\$23.13
125149	11/18/2016	1109	SYSCO MONTANA INC	611091028	50.049.04100.410.000.000	Plastic bags	\$21.50

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125149	11/18/2016	1109	SYSCO MONTANA INC	611091028	50.049.04100.460.000.000	groceries, food	\$428.18
125149	11/18/2016	1109	SYSCO MONTANA INC	611140118	50.049.04100.460.000.000	Groceries	\$382.38
Check Total:							\$31,389.03
125150	11/18/2016	1109	TACO JOHNS OF GILLETTE-BOXELDER	BAND-HHS-10/28/16	80.283.01400.490.000.000	Meals for students attending clinic concert. 10	\$82.17
125150	11/18/2016	1109	TACO JOHNS OF GILLETTE-BOXELDER	MUS-HJHS-10-28	01.049.01420.332.000.000	Meals for NE District Music Clinic to be held at Sage	\$81.11
Check Total:							\$163.28
125151	11/18/2016	1109	TACO TIME OF GREEN RIVER	FFA-MOORCRFT-11/11	01.056.01430.332.000.000	dinner while attending FIRE/CPC on 11/11 for 13	\$92.26
125151	11/18/2016	1109	TACO TIME OF GREEN RIVER	FFA-MOORCRFT-11/11	01.056.03520.332.000.000	dinner for bus driver 11/11; departing 11/11 9 am,	\$6.59
Check Total:							\$98.85
125152	11/18/2016	1109	TAKE CHARGE TODAY	TCT2016-2	01.056.01530.420.009.000	Personal Finance curriculum materials: Teacher's Guide;	\$955.00
Check Total:							\$955.00
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Chalkboard Brights Magnetic Pockets- Small	\$22.06
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Chalkboard Brights Magnetic Pockets- Large	\$22.03
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Nonfiction Reading Comprehension for the	\$9.93
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Alphabet Line Bulletin Board	\$13.24
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Calendar Bulletin Board	\$14.34
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Border Trim-Lime Chevron	\$4.41
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Border Trim- Yellow Chevron	\$4.41
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Border Trim- Yellow Chevron	\$4.41

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Border Trim- Light Blue Marquee	\$4.41
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Library Pockets Parisian Mutlti Pack	\$11.02
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Accents- Marquee Stars	\$5.49
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Accents- Parisian	\$6.06
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Name Plates- Chalkboard Brights	\$11.02
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Bold Block 4' Letters Combo Pack- Marquee	\$11.03
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Bold Block 4' Letters Combo Pack- Chalkboard Brights	\$11.03
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Name Tags/Labels	\$11.02
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Awards-Chalkboard Brights	\$11.60
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Slap Bracelets	\$11.02
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Chalkboard Brights Straight Border Trim	\$4.41
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Chalkboard Brights Bold Block 2" Magnetic Letters	\$9.93
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5904005	01.008.01110.410.321.000	Chalkboard Brights Our Class Birthdays Mini Bulletin	\$4.72
125153	11/18/2016	1109	TEACHER CREATED RESOURCES	5908479	01.008.01110.410.321.000	Chalkboard Brights Our Class Birthdays Mini Bulletin	\$6.99
Check Total:							\$214.58
125154	11/18/2016	1109	TEACHER DIRECT	P463675800019	01.008.01110.410.302.000	Giant Magnetic Base Ten Set	\$21.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125154	11/18/2016	1109	TEACHER DIRECT	P463675800019	01.008.01110.410.302.000	Genuine Aussie Pouch Chair Pocket (free freight over	\$296.56
125154	11/18/2016	1109	TEACHER DIRECT	P464152400018	01.008.01110.410.301.000	Book buddy bag	\$31.52
125154	11/18/2016	1109	TEACHER DIRECT	P464152400018	01.008.01110.410.301.000	headphones	\$39.90
125154	11/18/2016	1109	TEACHER DIRECT	P464168500017	01.008.01110.410.313.000	25sht 27in x 34in Present It Easel Pad	\$32.89
125154	11/18/2016	1109	TEACHER DIRECT	P464208800013	01.000.01210.410.012.019	Teacher Direct 8 pocket spiral folders	\$32.80
Check Total:							\$455.66
125155	11/18/2016	1109	TEACHER INNOVATIONS INC	425872	01.008.01110.411.000.000	One year subscription to planbook.com for 11	\$97.20
Check Total:							\$97.20
125156	11/18/2016	1109	TEACHERS CORNER/KIDS MART	T-B011723	01.000.01210.410.010.019	magnetic moveable alphabet	\$63.48
Check Total:							\$63.48
125157	11/18/2016	1109	TEXAS REFINERY CORPORATION	115783	01.048.03510.490.000.000	100 tubes of grease	\$585.95
Check Total:							\$585.95
125158	11/18/2016	1109	TEXAS ROADHOUSE OF CASPER	HSVB-SHS-11/04/16	01.048.01430.332.202.002	Meals for Coaches and Players on 11-3 to 11- 5 for	\$170.00
125158	11/18/2016	1109	TEXAS ROADHOUSE OF CASPER	HSVB-SHS-11/04/16	01.048.03520.332.000.000	meal for driver at State VB 11/3-11/5/16	\$10.00
Check Total:							\$180.00
125159	11/18/2016	1109	TKBOURD LLC	OCT 16	01.000.02142.319.405.019	Evaluation Services and Travel for the 2016-17	\$4,125.00
Check Total:							\$4,125.00
125160	11/18/2016	1109	TOLEDO PHYSICAL EDUCATION SUPPLY	229282-00	01.056.01130.410.008.000	6 color set of 6.5" Ultra Skin Playball medium bounce:	\$155.42
125160	11/18/2016	1109	TOLEDO PHYSICAL EDUCATION SUPPLY	229282-00	01.056.01130.410.008.000	Carlton Fe Yellow Shuttlecocks: item F2	\$64.91
Check Total:							\$220.33
125161	11/18/2016	1109	TOP OFFICE PRODUCTS INC	158042	01.000.03420.410.000.000	mounting tape for desks	\$16.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$16.00
125162	11/18/2016	1109	TOWER VALLEY AG SUPPLY LLC	163609	01.049.03510.323.000.000	Tire repair route 2279	\$19.50
125162	11/18/2016	1109	TOWER VALLEY AG SUPPLY LLC	OCT 16	01.000.03510.454.000.000	DW FUEL	\$4,261.41
125162	11/18/2016	1109	TOWER VALLEY AG SUPPLY LLC	OCT 16	01.049.03430.454.000.000	GROUNDS FUEL	\$13.69
Check Total:							\$4,294.60
125163	11/18/2016	1109	TOWN OF HULETT	OCT 16	01.049.03420.457.000.000	WATER	\$101.00
125163	11/18/2016	1109	TOWN OF HULETT	OCT 16	01.049.03420.458.000.000	SEWER	\$87.00
125163	11/18/2016	1109	TOWN OF HULETT	OCT 16	01.049.03420.459.000.000	GARBAGE COLLECTION	\$626.08
Check Total:							\$814.08
125164	11/18/2016	1109	TOWN OF MOORCROFT	OCT 16	01.008.03420.457.000.000	Water	\$145.25
125164	11/18/2016	1109	TOWN OF MOORCROFT	OCT 16	01.008.03420.458.000.000	Sewer	\$47.75
125164	11/18/2016	1109	TOWN OF MOORCROFT	OCT 16	01.008.03420.459.000.000	Garbage Collection	\$288.42
125164	11/18/2016	1109	TOWN OF MOORCROFT	OCT 16	01.056.03420.457.000.000	Water	\$170.50
125164	11/18/2016	1109	TOWN OF MOORCROFT	OCT 16	01.056.03420.458.000.000	Sewer	\$47.75
125164	11/18/2016	1109	TOWN OF MOORCROFT	OCT 16	01.056.03420.459.000.000	Garbage Collection	\$288.42
125164	11/18/2016	1109	TOWN OF MOORCROFT	OCT 16	01.056.03510.457.000.000	Bus Barn Water	\$63.00
125164	11/18/2016	1109	TOWN OF MOORCROFT	OCT 16	01.056.03510.458.000.000	Bus Barn Sewer	\$45.34
125164	11/18/2016	1109	TOWN OF MOORCROFT	OCT 16	01.056.03510.459.000.000	Bus Barn Garage	\$106.62
125164	11/18/2016	1109	TOWN OF MOORCROFT	OCT 16	80.014.03420.457.000.000	Teacherage Water	\$189.00
125164	11/18/2016	1109	TOWN OF MOORCROFT	OCT 16	80.014.03420.458.000.000	Teacherage Sewer	\$129.11
125164	11/18/2016	1109	TOWN OF MOORCROFT	OCT 16	80.014.03420.459.000.000	Teacherage Garbage	\$52.95
Check Total:							\$1,574.11
125165	11/18/2016	1109	TRACY MOTOR COMPANY	634834	01.048.03420.410.000.000	reinforced filler	\$19.99
125165	11/18/2016	1109	TRACY MOTOR COMPANY	634895	01.048.03420.410.000.000	body filler and speaders	\$33.04
125165	11/18/2016	1109	TRACY MOTOR COMPANY	634895	01.048.03420.410.000.000	returned reinforced filler on invoice 634834	(\$19.99)
125165	11/18/2016	1109	TRACY MOTOR COMPANY	644604	01.056.03520.410.000.000	Val cap for Activity bus 2287	\$13.00
125165	11/18/2016	1109	TRACY MOTOR COMPANY	644710	01.048.01530.410.001.000	Paint hardener and reducer	\$115.20
125165	11/18/2016	1109	TRACY MOTOR COMPANY	644737	01.048.03420.410.000.000	EP grease cart for SHS	\$34.90

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125165	11/18/2016	1109	TRACY MOTOR COMPANY	644770	01.048.03510.490.000.000	Restock Oil Filters – 2) 1791 2) 7060	\$30.24
125165	11/18/2016	1109	TRACY MOTOR COMPANY	645237	01.049.03510.410.000.000	Howes Route buses	\$67.14
125165	11/18/2016	1109	TRACY MOTOR COMPANY	645237	01.049.03510.410.000.000	Oil fliter, route buses 2272, 2276	\$22.22
125165	11/18/2016	1109	TRACY MOTOR COMPANY	645237	01.049.03510.410.000.000	Anti-freeze Route buses	\$40.26
125165	11/18/2016	1109	TRACY MOTOR COMPANY	645237	01.049.03510.410.000.000	Windshield washer fluid Route	\$7.47
125165	11/18/2016	1109	TRACY MOTOR COMPANY	645237	01.049.03520.410.000.000	Windshield washer fluid Activity	\$7.47
125165	11/18/2016	1109	TRACY MOTOR COMPANY	645237	01.049.03520.410.000.000	Anti-freeze Activity buses	\$40.26
125165	11/18/2016	1109	TRACY MOTOR COMPANY	645237	01.049.03520.410.000.000	Howes Activity buses	\$67.14
125165	11/18/2016	1109	TRACY MOTOR COMPANY	645253	01.048.01530.410.001.000	Oxygen bottle	\$51.16
125165	11/18/2016	1109	TRACY MOTOR COMPANY	645288	01.049.03510.410.000.000	Headlight bulbs, Route buses 2272,2276	\$21.98
125165	11/18/2016	1109	TRACY MOTOR COMPANY	645356	01.056.01530.410.001.000	Shop consumables: MIG tips, grinding wheels, sand	\$123.08
125165	11/18/2016	1109	TRACY MOTOR COMPANY	645361	01.049.03510.410.000.000	Return Oil filter invoice 611839	(\$4.60)
125165	11/18/2016	1109	TRACY MOTOR COMPANY	645818	01.056.03590.410.000.000	Wiper blades for car 2248	\$108.09
125165	11/18/2016	1109	TRACY MOTOR COMPANY	645914	01.048.03510.410.000.000	#2845 Spare Rt Bus – Belt	\$65.99
125165	11/18/2016	1109	TRACY MOTOR COMPANY	645941	01.056.01530.410.001.000	Shop consumables: MIG tips, grinding wheels, sand	\$136.51
125165	11/18/2016	1109	TRACY MOTOR COMPANY	646154	01.056.01530.410.001.000	Shop consumables: MIG tips, grinding wheels, sand	\$101.54
125165	11/18/2016	1109	TRACY MOTOR COMPANY	646362	01.048.01530.410.001.000	Argon	\$122.70
125165	11/18/2016	1109	TRACY MOTOR COMPANY	646598	01.056.03510.490.000.000	oil filters for all buses and wiper blades	\$165.14

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125165	11/18/2016	1109	TRACY MOTOR COMPANY	646700	01.056.01530.410.001.000	Shop consumables: MIG tips, grinding wheels, sand	\$63.11
125165	11/18/2016	1109	TRACY MOTOR COMPANY	646751	01.048.03510.410.000.000	#2229 - Rt Bus - Trans. filter	\$16.47
125165	11/18/2016	1109	TRACY MOTOR COMPANY	646826	01.048.03510.490.000.000	Restock - All Vehicles Filters & ATF	\$186.60
125165	11/18/2016	1109	TRACY MOTOR COMPANY	646873	80.122.01400.490.000.000	Dry Moly Lube	\$14.49
125165	11/18/2016	1109	TRACY MOTOR COMPANY	646877	80.122.01400.490.000.000	Dry Moly Lube	\$14.49
125165	11/18/2016	1109	TRACY MOTOR COMPANY	646894	01.048.03450.410.000.000	#2932 - Tuffy's Truck Air Filter	\$14.92
125165	11/18/2016	1109	TRACY MOTOR COMPANY	647004	01.048.01530.410.001.000	MIG welding wire	\$13.63
125165	11/18/2016	1109	TRACY MOTOR COMPANY	647034	01.048.01530.410.001.000	Acetylene	\$101.54
125165	11/18/2016	1109	TRACY MOTOR COMPANY	647127	01.048.01530.410.001.000	Aluminum Wire	\$54.52
125165	11/18/2016	1109	TRACY MOTOR COMPANY	647392	01.000.03420.410.000.000	metal file	\$19.56
125165	11/18/2016	1109	TRACY MOTOR COMPANY	647455	01.048.03520.410.000.000	#2241 - Wiper Blades, Replacement Wiper Blades	\$145.15
125165	11/18/2016	1109	TRACY MOTOR COMPANY	647465	01.056.01530.410.001.000	Shop consumables: MIG tips, grinding wheels, sand	\$25.41
125165	11/18/2016	1109	TRACY MOTOR COMPANY	647490	01.048.03510.410.000.000	#2244 - Red Light	\$56.26
125165	11/18/2016	1109	TRACY MOTOR COMPANY	647660	01.048.03510.490.000.000	All Vehicles - restock filters and windshield washer fluid	\$63.53
Check Total:							\$2,159.61
125166	11/18/2016	1109	TREE ENTERPRISES LLC	8611	01.049.01110.410.320.000	flame resistant curtains royal 36x64	\$74.14
125166	11/18/2016	1109	TREE ENTERPRISES LLC	8611	01.049.01110.410.320.000	flame resistant valance royal blue	\$158.86
Check Total:							\$233.00
125167	11/18/2016	1109	TROPHY DEPOT	1406723	01.008.01420.410.000.000	Gold Medals	\$41.34
125167	11/18/2016	1109	TROPHY DEPOT	1406723	01.008.01420.410.000.000	Silver Medals	\$23.75
125167	11/18/2016	1109	TROPHY DEPOT	1406723	01.008.01420.410.000.000	Bronze Medals	\$23.75
Check Total:							\$88.84

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125168	11/18/2016	1109	TWIN SPRUCE JUNIOR HIGH	JHWR-HULETT-10/29	01.049.01420.640.000.000	Jhwr entry fee for Lauren Jackson invite 10/29	\$75.00
125168	11/18/2016	1109	TWIN SPRUCE JUNIOR HIGH	JHWR-MOORC K-8 10/29	01.008.01120.640.000.000	Jackson's Invite Wrestling Tournament-Entry Fee	\$75.00
125168	11/18/2016	1109	TWIN SPRUCE JUNIOR HIGH	JHWR-SUNDNCE-10/29	01.048.01420.640.000.000	Entry Fee for JH Wrestling at Twin Spruce on 10/29/16	\$75.00
Check Total:							\$225.00
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019276-01	01.048.01430.410.201.000	Patriot Helmet Decals	\$198.00
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019333-01	80.214.01400.490.000.000	Underarmour qualifier 1/4 zip	\$135.00
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019333-02	80.214.01400.490.000.000	Under Armour Women's On The Court 4" Compression	\$540.00
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019333-02	80.214.01400.490.000.000	Holloway Electrify 2.0 Long Sleeve Shirt, Kelly/ Heather	\$775.00
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019333-02	80.214.01400.490.000.000	Holloway Electrify 2.0 Long Sleeve Shirt, Kelly/ Heather	\$28.00
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019486-01	80.364.01400.490.000.000	Cross Country Team Long Sleeved Shirts as per Quote	\$352.00
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019513-01	80.313.01400.490.000.000	9 UA garments promo shirts, embroidery for shirts	\$45.00
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019553-01	01.056.01430.410.000.000	Mueller M Tape 1.5" 32 Rolls per case white	\$179.97
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019553-01	01.056.01430.410.000.000	Tag Andover Power Flex 1.5"	\$44.99
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019553-02	01.056.01430.410.000.000	Mueller M Tape 1.5" 32 Rolls per case white	\$59.99
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019600-01	01.049.01430.410.201.000	Mascot football helmet decals	\$115.00
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019603-01	80.102.01400.490.000.000	Custom sublimated l/s volleyball jersey.	\$130.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019605-01	80.313.01400.490.000.000	staff shirts	\$43.00
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019605-01	80.313.01400.490.000.000	Staff shirts	\$336.00
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019617-01	01.008.01420.410.201.000	2" stretch tape (powerflex): 2 cases	\$41.99
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019617-01	01.056.01430.410.201.000	Kinesiology tape: 2 rolls black	\$25.98
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019617-01	01.056.01430.410.201.000	6" double length elastic wrap: box of 12	\$57.99
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019617-01	01.056.01430.410.201.000	instant ice packs: 2 boxes of 16	\$31.98
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019617-01	01.056.01430.410.201.000	Mueller "M" tape: 2 cases	\$109.98
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019617-01	01.056.01430.410.201.000	Cramer triple antibiotic cream: 2 tubes	\$21.98
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019617-01	01.056.01430.410.201.000	3" inch elastic wrap: box of 12	\$18.99
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019617-02	01.008.01420.410.201.000	2" stretch tape (powerflex): 2 cases	\$41.99
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019617-02	01.056.01430.410.201.000	4" elastic wrap: box of 12	\$24.99
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019618-01	01.049.01430.410.000.000	Tackling ring 48"	\$365.00
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019676-01	80.600.01310.410.055.000	volleyballs for coed vball	\$63.98
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019677-01	01.049.01420.410.201.000	Rawlings R2CY footballs	\$119.96
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019716-01	01.056.01430.410.202.000	Mueller Prewrap, green emerald	\$44.99
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019720-01	80.214.01400.490.000.000	Under Armour Women's On the Court 4" Compression	\$40.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125169	11/18/2016	1109	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019775-01	01.048.01430.410.201.000	Rawling Composite footballs	\$65.98
Check Total:							\$4,057.73
125170	11/18/2016	1109	VERIZON BUSINESS	OCT 16	01.000.03420.340.000.000	Long Distance Phone Charges	\$114.42
125170	11/18/2016	1109	VERIZON BUSINESS	OCT 16	01.007.03420.340.000.000	Long Distance Phone Charges	\$74.49
125170	11/18/2016	1109	VERIZON BUSINESS	OCT 16	01.008.03420.340.000.000	Long Distance Phone Charges	\$77.20
125170	11/18/2016	1109	VERIZON BUSINESS	OCT 16	01.048.03420.340.000.000	Long Distance Phone Charges	\$86.69
125170	11/18/2016	1109	VERIZON BUSINESS	OCT 16	01.048.03510.340.000.000	Long Distance Phone Charges	\$8.28
125170	11/18/2016	1109	VERIZON BUSINESS	OCT 16	01.049.03420.340.000.000	Long Distance Phone Charges	\$102.21
125170	11/18/2016	1109	VERIZON BUSINESS	OCT 16	01.056.03420.340.000.000	Long Distance Phone Charges	\$120.86
125170	11/18/2016	1109	VERIZON BUSINESS	OCT 16	01.056.03510.340.000.000	Long Distance Phone Charges	\$8.85
125170	11/18/2016	1109	VERIZON BUSINESS	OCT 16	01.058.03420.340.000.000	Long Distance Phone Charges	\$29.31
125170	11/18/2016	1109	VERIZON BUSINESS	OCT 16	80.600.01310.340.055.000	Long Distance Phone Charges	\$8.27
125170	11/18/2016	1109	VERIZON BUSINESS	OCT 16	80.600.01310.340.056.000	Long Distance Phone Charges	\$15.01
Check Total:							\$645.59
125171	11/18/2016	1109	VERNIER SOFTWARE & TECHNOLOGY	5234322	01.008.01110.410.361.000	Vernier heat sensor	\$50.00
Check Total:							\$50.00
125172	11/18/2016	1109	VILAS PHARMACY	734292	01.048.01120.410.010.000	Balloons - Supplies for JH IA grade 7	\$8.65

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$8.65
125173	11/18/2016	1109	W BAR FEED AND RANCH SUPPLY	0016637	01.049.03420.410.000.000	softner salt	\$274.18	
							Check Total:	\$274.18
125174	11/18/2016	1109	WAL-MART COMMUNITY	00249	80.344.01400.490.000.000	JH Wrestling Concession supplies	\$155.33	
125174	11/18/2016	1109	WAL-MART COMMUNITY	01509	01.008.01110.410.350.000	Reward board (incentive board) supplies, supplies	\$89.70	
125174	11/18/2016	1109	WAL-MART COMMUNITY	01843	01.007.01110.410.331.000	items for classroom store/auction	\$140.27	
125174	11/18/2016	1109	WAL-MART COMMUNITY	02031	80.308.01400.490.000.000	Candy Bars for Parents Night	\$80.47	
125174	11/18/2016	1109	WAL-MART COMMUNITY	02343	01.049.01130.410.015.000	Supplies for 10th grade Ancient Rome project	\$14.91	
125174	11/18/2016	1109	WAL-MART COMMUNITY	03225	80.207.01400.490.000.000	prizes and promos for book fair	\$41.94	
125174	11/18/2016	1109	WAL-MART COMMUNITY	03643	01.049.01110.410.340.000	Classroom Supplies - treasure box	\$48.44	
125174	11/18/2016	1109	WAL-MART COMMUNITY	03772	01.049.01130.410.015.000	Supplies for 10th grade Ancient Rome project	\$30.15	
125174	11/18/2016	1109	WAL-MART COMMUNITY	04088	01.008.01110.410.330.000	Misc school supplies	\$111.55	
125174	11/18/2016	1109	WAL-MART COMMUNITY	04240	01.048.01530.410.009.000	supplies for Foods and Nutrition	\$40.17	
125174	11/18/2016	1109	WAL-MART COMMUNITY	05564	80.504.01400.490.000.000	Football awards banquet supplies. All dinnerware,	\$162.14	
125174	11/18/2016	1109	WAL-MART COMMUNITY	05630	01.008.01110.410.002.000	Art Supplies (paper cups, paper plates, balloons)	\$17.02	
125174	11/18/2016	1109	WAL-MART COMMUNITY	05792	01.058.01130.410.000.000	Project supplies	\$126.43	
125174	11/18/2016	1109	WAL-MART COMMUNITY	05792	01.058.01130.410.000.063	Life skills	\$19.68	
125174	11/18/2016	1109	WAL-MART COMMUNITY	05796	80.263.01400.490.000.000	supplies for book fair	\$57.94	

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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Print Employee Vendor Names

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125174	11/18/2016	1109	WAL-MART COMMUNITY	05869	01.008.02130.410.000.000	children clothing, underwear pants	\$112.37
125174	11/18/2016	1109	WAL-MART COMMUNITY	05966	80.244.01400.490.000.000	Wolf Pack Snacks Supplies	\$250.37
125174	11/18/2016	1109	WAL-MART COMMUNITY	06004	80.244.01400.490.000.000	Wolf Pack Snacks Supplies	\$229.48
125174	11/18/2016	1109	WAL-MART COMMUNITY	06111	80.244.01400.490.000.000	Wolf Pack Snacks Supplies, Homecoming Lunch	\$106.00
125174	11/18/2016	1109	WAL-MART COMMUNITY	06309	01.008.01110.410.361.000	supplies for 5th and 6th grade science modeling clay	\$59.52
125174	11/18/2016	1109	WAL-MART COMMUNITY	07380	80.188.01400.490.000.000	Candy and supplies for Parent Advisory's Treat	\$119.06
125174	11/18/2016	1109	WAL-MART COMMUNITY	07995	01.008.01110.410.361.000	supplies for 5th and 6th grade science modeling clay	\$24.28
125174	11/18/2016	1109	WAL-MART COMMUNITY	09304	80.422.01400.490.000.000	partial materials	\$171.95
125174	11/18/2016	1109	WAL-MART COMMUNITY	09309	80.422.01400.490.000.000	full materials-- fabric, pillows, thread	\$42.66
125174	11/18/2016	1109	WAL-MART COMMUNITY	0951 06565 046 2879	80.188.01400.490.000.000	Lifetime 8' commercial grade folding	\$850.72
125174	11/18/2016	1109	WAL-MART COMMUNITY	09800	01.049.01530.410.010.000	misc supplies for woods 1,2,3,4	\$356.11
125174	11/18/2016	1109	WAL-MART COMMUNITY	09834	01.049.01130.410.006.000	Supplies for sugar skulls for the Dead of the Dead	\$31.87
125174	11/18/2016	1109	WAL-MART COMMUNITY	1184 06425 005 3351	80.158.01400.490.000.000	Popcorn, popcorn oil, and bags for Student Council's	\$60.01
125174	11/18/2016	1109	WAL-MART COMMUNITY	1596 06565 006 2936	80.188.01400.490.000.000	Candy and supplies for Parent Advisory's Treat	\$207.56
125174	11/18/2016	1109	WAL-MART COMMUNITY	5661 06565 038 2879	80.188.01400.490.000.000	Lifetime 8' commercial grade folding	(\$63.90)
125174	11/18/2016	1109	WAL-MART COMMUNITY	7687 06565 002 2908	80.352.01400.490.000.000	Misc supplies for Sundance Bulldog Brews	\$98.67

Check Total: \$3,792.87

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

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125175	11/18/2016	1109	WARD, CORBY	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$615.60	
							Check Total:	\$615.60
125176	11/18/2016	1109	WELLS PLUMBING & FARM SUP INC	288613	01.049.03420.410.000.000	toilet seats	\$72.38	
							Check Total:	\$72.38
125177	11/18/2016	1109	WENDOMING FOOD SERV OF CASPER	FFA-MOORCRFT-11/12	01.056.01430.332.000.000	dinner for students and advisor FFA FIRE/CPC trip	\$104.65	
125177	11/18/2016	1109	WENDOMING FOOD SERV OF CASPER	FFA-MOORCRFT-11/12	01.056.03520.332.000.000	bus driver dinner for FFA FIRE/CPC trip 11/12/16;	\$7.48	
125177	11/18/2016	1109	WENDOMING FOOD SERV OF CASPER	HSVB-HHS-10/28/16	01.049.01430.332.000.000	HSVB regionals @ Casper 10/28-29/16 leave 6 AM	\$57.46	
125177	11/18/2016	1109	WENDOMING FOOD SERV OF CASPER	HSVB-HHS-10/28/16	01.049.03520.332.000.000	HSVB regionals @ Casper 10/28-29/16 leave 6 AM	\$4.79	
							Check Total:	\$174.38
125178	11/18/2016	1109	WENDOMING OF RIVERTON	FFA-HULETT-11/11	01.049.01430.332.000.000	FFA @FIRE in Green River11/11-12/16	\$54.46	
125178	11/18/2016	1109	WENDOMING OF RIVERTON	FFA-HULETT-11/11	01.049.03520.332.000.000	FFA @ FIRE in Green River 11/11-12/16	\$4.95	
							Check Total:	\$59.41
125179	11/18/2016	1109	WEST PLAINS ENGINEERING INC	BR16048-001003	80.522.01400.490.000.000	Engineering fees for football field lighting project	\$3,340.76	
							Check Total:	\$3,340.76
125180	11/18/2016	1109	WEST, KYLE OR SHELLEY	AUG/SEP 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$1,499.90	
125180	11/18/2016	1109	WEST, KYLE OR SHELLEY	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$919.30	
							Check Total:	\$2,419.20
125181	11/18/2016	1109	WHSAA	018696	01.049.01430.640.000.000	Dues for HS journalism 2016-17 school year	\$60.00	

CROOK COUNTY SCHOOL DISTRICT

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 Dollar Limit: \$0.00

Fiscal Year: 2016-2017

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
125181	11/18/2016	1109	WHSAA	018720	01.049.01430.640.000.000	Registration Fee for the Wyoming Student Council	\$315.00	
125181	11/18/2016	1109	WHSAA	018720	80.243.01400.490.000.000	WASC dues	\$15.00	
125181	11/18/2016	1109	WHSAA	018720	80.243.01400.490.000.000	Spirit of Three Donation	\$6.00	
							Check Total:	\$396.00
125182	11/18/2016	1109	WILLIAMS, JAMES OR STEPHANIE	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$116.64	
							Check Total:	\$116.64
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01130.420.010.000	Deer Feeder Plan	\$21.38	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Adirondack Chair	\$10.66	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Adirondack Love Seat Plans	\$12.80	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Adirondack Glider Chair Plans	\$10.66	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Adirondack Glider Love Seat Plans	\$14.95	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Garden Bench Plans	\$13.88	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Bird House Plans	\$11.73	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Bird House Plans	\$11.73	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Bird House Plans	\$13.88	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Bird House Plans	\$11.73	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Cart Planter Plans	\$13.88	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Wagon Wheel Bench Plans	\$12.80	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Wagon Wheel Chair Plans	\$10.66	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Wheelborrow table plans	\$10.66	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Landscape Timber Pirate Ship Planter Plans	\$18.16	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Landscape Timber Rowboat Panter Plans	\$13.88	
125183	11/18/2016	1109	WINFIELD COLLECTION, THE	3637769A	01.056.01530.410.010.000	Landscape Timber Horses	\$10.66	
							Check Total:	\$224.10

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125184	11/18/2016	1109	WINNELSON COMPANY OF GILLETTE	312158-00	01.056.03420.410.000.000	Igniter for BTH 199-100 water heater. sn	\$132.00
Check Total:							\$132.00
125185	11/18/2016	1109	WMEA TREASURER	05-1623A	01.049.01430.640.000.000	Fees for auditioning for All State Music to be held in	\$10.00
Check Total:							\$10.00
125186	11/18/2016	1109	WOOD, DIANA	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$414.94
Check Total:							\$414.94
125187	11/18/2016	1109	WRIGHT EXPRESS FINANCIAL SERVICES CORP	OCT 16	01.000.03510.454.000.000	FUEL FOR 16/17 SCHOOL YEAR	\$3,486.49
Check Total:							\$3,486.49
125188	11/18/2016	1109	WYOMING AHPERD	10201623	01.048.02213.640.000.000	registration fees for the WAHPERD convention in	\$300.00
125188	11/18/2016	1109	WYOMING AHPERD	172004-BARTELL	01.008.02213.640.000.000	Registration fee for TJ Bartell to attend the	\$120.00
125188	11/18/2016	1109	WYOMING AHPERD	172411-WILLIAMSON	01.007.02213.640.000.000	2016 WAHPERD Convention Registration for Marcy	\$150.00
125188	11/18/2016	1109	WYOMING AHPERD	1724933-FAETH	01.056.02213.640.000.000	Workshop Fee for Wyoming Aperd Convention	\$150.00
Check Total:							\$720.00
125189	11/18/2016	1109	WYOMING CURRICULUM DIRECTORS ASSN	CROOK-BROWN, TERE	01.000.02211.640.045.000	Wyoming Curriculum Directors Association dues	\$125.00
Check Total:							\$125.00
125190	11/18/2016	1109	WYOMING DEPT OF ED/NUTRITION	17 SF-02522	50.007.04100.470.000.000	Assessment on	\$201.06
125190	11/18/2016	1109	WYOMING DEPT OF ED/NUTRITION	17 SF-02522	50.008.04100.470.000.000	Assessment on	\$1,134.49
125190	11/18/2016	1109	WYOMING DEPT OF ED/NUTRITION	17 SF-02522	50.049.04100.470.000.000	Assessment on	\$83.50
Check Total:							\$1,419.05
125191	11/18/2016	1109	WYOMING FBLA	HULETT-9/25/16	01.049.01430.640.000.000	Fall Leadership Conference registration 9/25/16 in	\$280.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 71-366

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$280.00
125192	11/18/2016	1109	WYOMING FCCLA	MOORCROFT-10/12	01.056.01430.640.000.000	Registration for Fall Conference in Casper; 31	\$560.00
Check Total:							\$560.00
125193	11/18/2016	1109	WYOMING FFA ASSOCIATION	8085	80.123.01400.490.000.000	National FFA room deposits	\$350.00
125193	11/18/2016	1109	WYOMING FFA ASSOCIATION	8124	01.056.01430.640.000.000	Mid Winter conference registration fee for A.	\$15.00
125193	11/18/2016	1109	WYOMING FFA ASSOCIATION	8124	01.056.01430.640.000.000	FFA FIRE/CPC registration fees for 13 students; depart	\$410.00
125193	11/18/2016	1109	WYOMING FFA ASSOCIATION	8136	01.048.01430.640.000.000	Registration for FIRE/CPC Convention in Green River	\$405.00
125193	11/18/2016	1109	WYOMING FFA ASSOCIATION	8160	01.049.01430.640.000.000	Registration fee for FIRE in Green River	\$365.00
Check Total:							\$1,545.00
125194	11/18/2016	1109	WYOMING FOOD BANK OF THE ROCKIES	AO-361507	50.008.04100.470.000.000	Delivery charges for commodities	\$310.00
125194	11/18/2016	1109	WYOMING FOOD BANK OF THE ROCKIES	AO-361509	50.007.04100.470.000.000	Delivery charges for commodities	\$160.00
125194	11/18/2016	1109	WYOMING FOOD BANK OF THE ROCKIES	AO-361511	50.049.04100.470.000.000	Delivery charges for commodities	\$65.00
Check Total:							\$535.00
125195	11/18/2016	1109	WYOMING WATER SOLUTIONS	196163	01.056.03420.329.000.000	Water for building 16/17	\$85.50
125195	11/18/2016	1109	WYOMING WATER SOLUTIONS	196164	01.008.03420.329.000.000	Water for the 2016-2017 school year	\$126.00
125195	11/18/2016	1109	WYOMING WATER SOLUTIONS	196167	01.056.03590.410.000.000	Water deliver for Moorcroft Bus Barn for 16/17	\$14.00
Check Total:							\$225.50
125196	11/18/2016	1109	ZIP PRINTING	18522	01.056.01430.410.000.000	FCCLA plaque engraving on name plates (estimate)	\$25.00
Check Total:							\$25.00

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB REVOLVING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 90-425

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

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 Total: \$1,450,515.73

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB REVOLVING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 90-425

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

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 REVOLVING				Bank Account: 90-425				
3050	10/31/2016	1090	UPS	000081427X416	01.000.03311.340.000.000	ESTIMATED UPS CHARGES FOR 2014-2015 SCHOOL	\$100.00	
							Check Total:	\$100.00
3051	10/31/2016	1093	DIV OF CRIMINAL INVESTIGATION	103116	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2016-2017	\$195.00	
							Check Total:	\$195.00
3052	11/07/2016	1097	DIV OF CRIMINAL INVESTIGATION	110716	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2016-2017	\$78.00	
							Check Total:	\$78.00
3053	11/09/2016	1099	UPS	000081427X456	01.000.03311.340.000.000	ESTIMATED UPS CHARGES FOR 2016-2017 SCHOOL	\$106.00	
							Check Total:	\$106.00
3054	11/09/2016	1099	WYOMING DEPT OF TRANSPORTATION	172495	01.048.03520.640.000.000	New plates for 3 Ford Expeditions	\$5.00	
3054	11/09/2016	1099	WYOMING DEPT OF TRANSPORTATION	172495	01.049.03520.640.000.000	New plates for 3 Ford Expeditions	\$5.00	
3054	11/09/2016	1099	WYOMING DEPT OF TRANSPORTATION	172495	01.056.03520.640.000.000	New plates for 3 Ford Expeditions	\$5.00	
							Check Total:	\$15.00
3055	11/17/2016	1102	DIV OF CRIMINAL INVESTIGATION	111716	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2016-2017	\$195.00	
							Check Total:	\$195.00
3056	11/17/2016	1102	UPS	000081427X466	01.000.03311.340.000.000	ESTIMATED UPS CHARGES FOR 2016-2017 SCHOOL	\$80.36	
							Check Total:	\$80.36
							Bank Total:	\$769.36

CROOK COUNTY SCHOOL DISTRICT

Disbursement Detail Listing

Bank Name: SSB REVOLVING

Date Range: 10/13/2016 - 11/18/2016

Sort By: Check

Bank Account: 90-425

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2016-2017

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
01	\$290,038.52
20	\$296,400.78
30	\$729,884.98
50	\$33,447.96
80	\$101,512.85
Fund Totals:	\$1,451,285.09

End of Report

Disbursements Grand Total:	\$1,451,285.09
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