

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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				
125197	11/21/2016	1111	DALE BUCKINGHAM ARCHITECTS LLC	2979	30.008.05500.310.000.000	ARCHITECT & ENGINEERING FEES FOR MOORCROFT K-8	\$52,998.61
125197	11/21/2016	1111	DALE BUCKINGHAM ARCHITECTS LLC	2979-G	01.008.05300.520.000.000	ARCHITECT FEES FOR CHANGE ORDER 001 -	\$905.59
Check Total:							\$53,904.20
125198	11/21/2016	1111	POWDER RIVER CONSTRUCTION INC	PAY APP 4	01.048.05500.530.000.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$18,144.02
125198	11/21/2016	1111	POWDER RIVER CONSTRUCTION INC	PAY APP 4	20.014.03470.323.000.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$172,215.46
125198	11/21/2016	1111	POWDER RIVER CONSTRUCTION INC	PAY APP 4	20.014.03470.323.008.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$8,271.93
125198	11/21/2016	1111	POWDER RIVER CONSTRUCTION INC	PAY APP 4	20.014.03470.323.010.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$20,692.28
125198	11/21/2016	1111	POWDER RIVER CONSTRUCTION INC	PAY APP 4	30.048.05500.520.000.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$259,969.29
Check Total:							\$479,292.98
125199	11/21/2016	1111	STRATA INCORPORATED	WY16714	30.048.05500.310.000.000	SUNDANCE ATHLETIC COMPLEX INSPECTION AND	\$3,190.00
Check Total:							\$3,190.00
125200	11/21/2016	1111	SUNDANCE STATE BANK-PRC RETAIN	PAY APP 4-R	01.048.05500.530.000.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$2,016.01
125200	11/21/2016	1111	SUNDANCE STATE BANK-PRC RETAIN	PAY APP 4-R	20.014.03470.323.000.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$19,135.05
125200	11/21/2016	1111	SUNDANCE STATE BANK-PRC RETAIN	PAY APP 4-R	20.014.03470.323.008.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$919.10
125200	11/21/2016	1111	SUNDANCE STATE BANK-PRC RETAIN	PAY APP 4-R	20.014.03470.323.010.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$2,299.14

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125200	11/21/2016	1111	SUNDANCE STATE BANK-PRC RETAIN	PAY APP 4-R	30.048.05500.520.000.000	CONSTRUCTION CONTRACT FOR SUNDANCE ATHLETIC	\$28,885.48
Check Total:							\$53,254.78
125201	11/21/2016		ARBYS OF MILES CITY, MT	V279620	01.000.11010.100.000.000	GENERAL AP CASH	\$284.51
Check Total:							\$284.51
125202	11/30/2016	1113	AVI PC	32944	01.048.05300.520.000.000	SUNDANCE HIGH SCHOOL TRACK & FIELD	\$500.00
125202	11/30/2016	1113	AVI PC	32944	30.048.05500.310.000.000	SUNDANCE HIGH SCHOOL TRACK & FIELD	\$25,296.06
125202	11/30/2016	1113	AVI PC	33057	30.048.05500.310.000.000	SUNDANCE HIGH SCHOOL TRACK & FIELD	\$3,827.54
Check Total:							\$29,623.60
125203	12/02/2016	1109	SKYLINE BUILDERS INC	38751	80.114.01400.490.000.000	CONSTRUCT 40X70 CONCRETE PAD FOR	\$8,700.00
125203	12/02/2016	1109	SKYLINE BUILDERS INC	38751	80.114.01400.490.000.000	ADDITIONAL WORK TO COMPLETE PROJECT PER	\$3,821.00
Check Total:							\$12,521.00
125204	12/02/2016	1114	HOFLAND, LANCE	172039-11/11/16	01.048.02213.332.000.000	Per diem to attend Wyoming WAHPERD in Gillette	\$34.00
Check Total:							\$34.00
125205	12/02/2016	1115	MERWIN, KENNETH	11/1/16-CTE reviews	20.719.01530.300.000.000	Per diem to attend State assessment review in	\$71.00
125205	12/02/2016	1115	MERWIN, KENNETH	11/1/16-CTE reviews	20.719.01530.300.000.000	Motel room reimbursement to attend State Assessment	\$98.99
125205	12/02/2016	1115	MERWIN, KENNETH	8/3/16-STEM	20.912.02210.300.000.000	Per diem to attend STEM conference in Rock Springs	\$85.00
Check Total:							\$254.99
125206	12/02/2016	1115	NEIMAN, TONI	9/27/16-AdvancEd	20.712.02210.300.000.000	Per diem to attend AdvancEd Fall conference in	\$102.00
Check Total:							\$102.00

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125207	12/02/2016	1115	SCHOLASTIC BOOK FAIRS - 8	W3583843BF	20.820.01200.400.000.000	books purchased by teachers from the Fall Book	\$595.96
125207	12/02/2016	1115	SCHOLASTIC BOOK FAIRS - 8	W3597529BF	01.008.01110.410.000.000	Books for Principal's Summer Reading Program	\$213.00
125207	12/02/2016	1115	SCHOLASTIC BOOK FAIRS - 8	W3597529BF	20.923.01200.400.000.000	Books for the After School Program picked out by Mary	\$67.50
Check Total:							\$876.46
125208	12/08/2016	1120	AINSWORTH BENNING CONSTRUCTION INC	PAY APP 22	01.007.05500.520.000.000	SUNDANCE ELEMENTARY CONSTRUCTION - BALANCE	\$2,560.39
125208	12/08/2016	1120	AINSWORTH BENNING CONSTRUCTION INC	PAY APP 22	30.007.05500.520.000.000	SUNDANCE ELEMENTARY CONSTRUCTION BALANCE	\$33,149.41
Check Total:							\$35,709.80
125209	12/08/2016	1120	STRATA INCORPORATED	WY16783	30.048.05500.310.000.000	SUNDANCE ATHLETIC COMPLEX INSPECTION AND	\$2,836.50
Check Total:							\$2,836.50
125210	12/12/2016	1059	SILVERBACK LEARNING SOLUTIONS INC	1012	01.007.01110.411.000.054	Milepost Subscription License, 1 Year	\$1,962.00
125210	12/12/2016	1059	SILVERBACK LEARNING SOLUTIONS INC	1012	01.008.01110.411.000.054	Milepost Subscription License, 1 Year	\$3,294.00
125210	12/12/2016	1059	SILVERBACK LEARNING SOLUTIONS INC	1012	01.008.01120.411.000.054	Milepost Subscription License, 1 Year	\$819.00
125210	12/12/2016	1059	SILVERBACK LEARNING SOLUTIONS INC	1012	01.049.01110.411.000.054	Milepost Subscription License, 1 Year	\$603.00
125210	12/12/2016	1059	SILVERBACK LEARNING SOLUTIONS INC	1012	01.049.01120.411.000.054	Milepost Subscription License, 1 Year	\$198.00
125210	12/12/2016	1059	SILVERBACK LEARNING SOLUTIONS INC	1012	01.049.01130.411.000.054	Milepost Subscription License, 1 Year	\$486.00
125210	12/12/2016	1059	SILVERBACK LEARNING SOLUTIONS INC	1012	01.058.01130.411.000.054	Milepost Subscription License, 1 Year	\$99.00
Check Total:							\$7,461.00

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125211	12/13/2016	1122	FIRST AMERICAN TITLE INSURANCE COMPANY	LAND	01.056.05600.530.000.000	MOORCROFT LAND ACQUISITION	\$2,500.00
Check Total:							\$2,500.00
125212	12/13/2016	1122	FIRST AMERICAN TITLE INSURANCE COMPANY	4784-46697150	01.056.05600.530.000.000	MOORCROFT LAND ACQUISITION FEES TO FIRST	\$715.00
Check Total:							\$715.00
125213	12/14/2016	1124	ARCHITECTURAL SPECIALTIES LLC	7410	20.014.03470.323.000.000	replace exterior doors and frames per quote 2016-813	\$2,699.10
Check Total:							\$2,699.10
125214	12/14/2016	1124	ASCD	0012544983	20.712.02210.400.000.000	Discipline with Dignity, 3rd Edition: New Challeng...	\$89.40
125214	12/14/2016	1124	ASCD	0012544983	20.712.02210.400.000.000	Building Academic Vocabulary: Teacher's	\$134.10
Check Total:							\$223.50
125215	12/14/2016	1124	BEAR LODGE MOTEL	123-12/13/16	20.917.01200.300.000.000	Motel room for Specials, LLC (Joan Hawkinson) while	\$136.00
Check Total:							\$136.00
125216	12/14/2016	1124	BEARLODGE ENGINEERING & SURVEYING	5760	20.014.03470.323.000.000	utility easements for football field project	\$460.00
Check Total:							\$460.00
125217	12/14/2016	1124	BREAUX, SUSAN	November	20.717.01200.300.000.000	Mileage for parent of Special Ed student at MK-8 per S.	\$293.76
Check Total:							\$293.76
125218	12/14/2016	1124	CEV MULTIMEDIA LTD	CROO0002_COMB16	20.714.01200.300.000.000	B & M High School Instructor Annual License,	\$885.00
125218	12/14/2016	1124	CEV MULTIMEDIA LTD	CROO0002_COMB16	20.719.01530.300.000.000	AG High School Instructor Annual License, 26 AG High	\$1,085.00
Check Total:							\$1,970.00
125219	12/14/2016	1124	CMON INN HOTEL OF CASPER	259118-10/7/16	20.713.01200.300.000.000	Rooms for the nights of 10/5 & 10/6/2016 for	\$178.00
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125220	12/14/2016	1124	CORNER MARKET	0578-11/28/16-5231	20.820.01200.400.000.000	groceries	\$19.36	
125220	12/14/2016	1124	CORNER MARKET	2176-12/6/16-5231	20.714.01200.400.000.000	Groceries for PBL	\$67.59	
							Check Total:	\$86.95
125221	12/14/2016	1124	DECKERS MARKET	94-11/16/16	20.821.01200.400.000.000	21st Century Cooking Supplies	\$35.22	
							Check Total:	\$35.22
125222	12/14/2016	1124	DIEHLS SUPERMARKET	0182-11/30/16-3373	20.821.01200.400.000.000	Supplies for the after school program charged by Alyson	\$26.24	
125222	12/14/2016	1124	DIEHLS SUPERMARKET	3918-11/9/16-3373	20.923.01200.400.000.000	Supplies for the after school program.	\$17.14	
125222	12/14/2016	1124	DIEHLS SUPERMARKET	5434-11/13/16-3373	20.821.01200.400.000.000	Supplies for the after school program charged by Alyson	\$21.78	
							Check Total:	\$65.16
125223	12/14/2016	1124	GOLDEN WEST TECHNOLOGIES AND	311874	20.917.01200.500.000.000	J Touch Whiteboard Equipment per quote	\$4,167.00	
							Check Total:	\$4,167.00
125224	12/14/2016	1124	HILLS INTERIORS INC	37709	20.014.03470.410.000.000	wood flooring for board room (wo#03650)	\$195.53	
							Check Total:	\$195.53
125225	12/14/2016	1124	HULETT ELECTRIC LLC	454	20.014.03470.323.000.000	labor and materials to install power and heaters in	\$2,809.13	
							Check Total:	\$2,809.13
125226	12/14/2016	1124	HULETT LUNCH PROGRAM	12-8-2016	20.714.01200.400.000.000	Pizza for fall sports awards night 12/8/16	\$420.00	
							Check Total:	\$420.00
125227	12/14/2016	1124	LOVETT, LISA	65-November	20.917.01200.300.000.000	Reading Readiness Coaching Services for	\$1,450.00	
							Check Total:	\$1,450.00
125228	12/14/2016	1124	MOUNTAIN PLAINS COUNSELING CTR	11-16-16 MHFA	20.917.01200.300.000.000	Instructor fees for Mental Health First Aid Training	\$720.00	
							Check Total:	\$720.00

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125229	12/14/2016	1124	PROJECT LEAD THE WAY	82842	20.821.01200.400.000.000	PLTW Gateway Engineering Notebook	\$53.00	
125229	12/14/2016	1124	PROJECT LEAD THE WAY	82842	20.821.01200.400.000.000	VEX Gateway Kit	\$5,375.00	
							Check Total:	\$5,428.00
125230	12/14/2016	1124	SOCIAL EXPRESS, THE	451	20.917.01200.300.000.000	Social Express licenses for calendar year 2017	\$245.00	
							Check Total:	\$245.00
125231	12/14/2016	1124	TRACY, LONA	AdvancEd-9/16	20.712.02210.300.000.000	Per diem to attend AdvancEd Fall conference in	\$102.00	
125231	12/14/2016	1124	TRACY, LONA	L.O.C.-9/17/16	20.712.02210.300.000.000	Per diem and motel reimbursement to attend	\$158.00	
							Check Total:	\$260.00
125232	12/14/2016	1124	WAL-MART COMMUNITY	631700152504-11/12	20.820.01200.400.000.000	supplies for Everyday Living	\$332.39	
125232	12/14/2016	1124	WAL-MART COMMUNITY	632500274486	20.821.01200.400.000.000	Storage Tubs for PLTW 21st Century	\$23.35	
125232	12/14/2016	1124	WAL-MART COMMUNITY	633800146948	20.714.01200.400.000.000	supplies for Christmas goodie bags for Elem	\$158.91	
							Check Total:	\$514.65
125233	12/14/2016	1124	WELLS PLUMBING & FARM SUP INC	289536	20.014.03470.410.000.000	water heater and fittings to replace leaking one.	\$5,165.59	
							Check Total:	\$5,165.59
125234	12/14/2016	1124	WESTON COUNTY EXTENSION OFFICE	W-12052016	20.714.01200.400.000.000	reimburse for supplies purchased at Deckers for	\$38.40	
							Check Total:	\$38.40
125235	12/14/2016	1124	WESTOVER, SHELLY	4-December	20.917.01200.300.000.000	Reading Readiness Coaching Services for	\$1,500.00	
							Check Total:	\$1,500.00
125236	12/14/2016	1124	WILLIAMS, KATHERINE	FALL 2016	20.712.02210.300.000.000	TUITION REIMBURSEMENT FOR 6 CREDIT HOURS -	\$1,200.00	
							Check Total:	\$1,200.00

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125237	12/14/2016	1124	WORTHINGTON DIRECT INC	642118-CRO029	20.917.01200.400.000.000	Stock #18184 - Whitney Brothers WB9202 Tall And	\$2,785.00
Check Total:							\$2,785.00
125238	12/14/2016	1124	WYOMING DEPART OF EDUCATION	Mjn9hvryktg	20.712.02210.300.000.000	Registration Fee for the CDF Course	\$165.00
Check Total:							\$165.00
125239	12/14/2016	1125	BLEAK, DANIEL N	2017BB2A1A-HULETT	01.049.01430.640.000.000	HSGBB&BB Fee for yearly Statistics	\$170.00
Check Total:							\$170.00
125240	12/14/2016	1125	NEIMAN, RYAN	HULETT-11/21/16	01.049.01420.319.000.000	Jhbbb officiating 11/21/16 vs. Moorcroft	\$60.00
Check Total:							\$60.00
125241	12/14/2016	1125	PETTY CASH - HULETT OFFICIATING	NOV 16	01.049.01420.319.000.000	STUDENT OFFICIATING HELPERS FOR 2016-2017	\$276.00
Check Total:							\$276.00
125242	12/14/2016	1125	SORIANO, JOHN	JHWR-HULETT-11/21	01.049.01420.332.000.000	JHWR triangular @ Hulett vs. Upton and Sundance 11/21	\$90.00
125242	12/14/2016	1125	SORIANO, JOHN	JHWR-HULETT-11/21	01.049.01420.332.000.000	JHWR triangular @ Hulett vs. Upton and Sundance 11/21	\$51.84
125242	12/14/2016	1125	SORIANO, JOHN	JHWR-HULETT-11/21	01.049.01420.332.000.000	JHWR triangular @ Hulett vs. Upton and Sundance 11/21	\$9.60
Check Total:							\$151.44
125243	12/14/2016	1126	ACKERMAN, BRANDON B	SUNDANCE-1/09/17	01.048.01430.319.000.000	official for HS BBvs NSI on 1-9-17	\$174.60
Check Total:							\$174.60
125244	12/14/2016	1126	GILLETTE OFFICIALS ASSN	SUNDANCE-1/05-1/21	01.048.01430.319.000.000	officials for HS Boys and girls bb vs Moorcroft on Jan	\$439.20
125244	12/14/2016	1126	GILLETTE OFFICIALS ASSN	SUNDANCE-1/05-1/21	01.048.01430.319.000.000	Officials for HS boys and girls bb vs Big Horn on Jan.	\$439.20
125244	12/14/2016	1126	GILLETTE OFFICIALS ASSN	SUNDANCE-1/05-1/21	01.048.01430.319.000.000	officials for HS bb vs Hill City, SD on 1-14	\$439.20

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125244	12/14/2016	1126	GILLETTE OFFICIALS ASSN	SUNDANCE-1/05-1/21	01.048.01430.319.000.000	officials for HS boys bb vs Newell, SD 1/05/17	\$394.20
Check Total:							\$1,711.80
125245	12/14/2016	1126	MILLS, JUSTIN	SUNDANCE-1/09/17	01.048.01430.319.000.000	official for hs boys bb vs NSI on 1-9-17	\$139.80
Check Total:							\$139.80
125246	12/14/2016	1126	O'CONNOR, THOMAS	JHWR-SUNDANCE-12/8	01.048.01420.319.000.000	Clock at JHW on 12-8-16	\$27.00
Check Total:							\$27.00
125247	12/14/2016	1126	PETTY CASH - SUNDANCE OFFICIATING	DEC 16	01.048.01420.319.000.000	STUDENT OFFICIATING HELPERS FOR 2016-2017	\$108.00
Check Total:							\$108.00
125248	12/14/2016	1127	CHRANS, KEITH	MOORCROFT-11/19/16	01.008.01420.319.000.000	Mileage: 30 miles one way, 60 miles rt	\$32.40
125248	12/14/2016	1127	CHRANS, KEITH	MOORCROFT-11/19/16	01.008.01420.319.000.000	Per diem: 60 miles rt 11-19-16	\$6.00
125248	12/14/2016	1127	CHRANS, KEITH	MOORCROFT-11/19/16	01.008.01420.319.000.000	Powder River Quad JH GBB Official: 4 games	\$120.00
Check Total:							\$158.40
125249	12/14/2016	1127	GILLETTE OFFICIALS ASSN	MOORCROFT-JAN 17	01.056.01430.319.000.000	Varsity BB officials (3) vs. Hulett: 2 contests 1-5-17	\$360.00
125249	12/14/2016	1127	GILLETTE OFFICIALS ASSN	MOORCROFT-JAN 17	01.056.01430.319.000.000	Mileage: 30 miles one way, 60 miles rt	\$32.40
125249	12/14/2016	1127	GILLETTE OFFICIALS ASSN	MOORCROFT-JAN 17	01.056.01430.319.000.000	Per Diem: 60 miles rt x 3 officials = 180 miles	\$18.00
125249	12/14/2016	1127	GILLETTE OFFICIALS ASSN	MOORCROFT-JAN 17	01.056.01430.319.000.000	Varsity BB officials vs. Wright (3): 2 contests	\$360.00
125249	12/14/2016	1127	GILLETTE OFFICIALS ASSN	MOORCROFT-JAN 17	01.056.01430.319.000.000	Mileage: 30 miles one way, 60 miles rt 1-28-17	\$32.40
125249	12/14/2016	1127	GILLETTE OFFICIALS ASSN	MOORCROFT-JAN 17	01.056.01430.319.000.000	Per diem: 60 miles rt x 3 officials = 180 miles	\$18.00
Check Total:							\$820.80



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125250	12/14/2016	1127	KLINE, DUSTEE	MOORCROFT-11/19/16	01.008.01420.319.000.000	Powder River Quad JH GBB official: 4 games	\$120.00
125250	12/14/2016	1127	KLINE, DUSTEE	MOORCROFT-11/19/16	01.008.01420.319.000.000	per diem: 30 miles one way, 60 miles rt 11-19-16	\$6.00
Check Total:							\$126.00
125251	12/14/2016	1127	OLSON, KATHY	JHGB-MHS-NOV 16	01.008.01420.319.000.000	JH GBB vs. Sage Valley: Scorer--2 games 11-1-16	\$18.00
125251	12/14/2016	1127	OLSON, KATHY	JHGB-MHS-NOV 16	01.008.01420.319.000.000	JH GBB vs. Wright: Timer --2 games 11-10-16	\$18.00
125251	12/14/2016	1127	OLSON, KATHY	JHGB-MHS-NOV 16	01.008.01420.319.000.000	JH GBB scorer: Powder River--4 games 11-19-16	\$36.00
125251	12/14/2016	1127	OLSON, KATHY	JHGBB-MOORCROFT	01.008.01420.319.000.000	JH GBB Timer vs. Newcastle: 2 games 12-6-16	\$18.00
125251	12/14/2016	1127	OLSON, KATHY	JHGBB-MOORCROFT	01.008.01420.319.000.000	JH GBB timer vs. Sundance: 2.5 games 12-8-16	\$22.50
Check Total:							\$112.50
125252	12/14/2016	1127	PETTY CASH - MOORCROFT OFFICIATING	NOV 16	01.008.01420.319.000.000	STUDENT OFFICIATING HELPERS FOR 2016-2017	\$306.00
125252	12/14/2016	1127	PETTY CASH - MOORCROFT OFFICIATING	NOV 16	80.344.01400.490.000.000	Student Officiating Helpers for 2016/2017	\$432.00
Check Total:							\$738.00
125253	12/14/2016	1127	WATTS, CORI	JHGBB-MHS-11/10/16	01.008.01420.319.000.000	JH GBB vs Wright: Scorer--2 games	\$18.00
125253	12/14/2016	1127	WATTS, CORI	JHGBB-MOORCROFT	01.008.01420.319.000.000	JH GBB Timer vs. Newcastle: 2 games 12-6-16	\$18.00
125253	12/14/2016	1127	WATTS, CORI	JHGBB-MOORCROFT	01.008.01420.319.000.000	JH GBB timer vs. Sundance 2.5 games 12-8-16	\$22.50
Check Total:							\$58.50
125254	12/14/2016	1128	ALL AMERICAN MUSIC FESTIVAL	SUNDANCE HS	80.252.01400.490.000.000	Second deposit of 1/3 of final payment for Sundance	\$8,000.00
Check Total:							\$8,000.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125255	12/14/2016	1128	FAETH, RANDI	172439-11/15/16	01.056.01430.332.000.000	Per diem to attend the WHSAA Scheduling Meeting	\$102.00
Check Total:							\$102.00
125256	12/14/2016	1129	A & B WELDING SUPPLY CO INC	00040686	01.049.01530.410.001.000	Bottle deposit	\$22.94
125256	12/14/2016	1129	A & B WELDING SUPPLY CO INC	00942988	80.123.01400.490.000.000	Weld in Hinges student project	\$17.89
125256	12/14/2016	1129	A & B WELDING SUPPLY CO INC	00942989	01.049.01530.410.001.000	Welding Supplies Ag 3 and Ag 4	\$5.34
125256	12/14/2016	1129	A & B WELDING SUPPLY CO INC	00943673	01.049.01530.410.001.000	Welding Supplies Ag 3 and Ag 4	\$75.72
125256	12/14/2016	1129	A & B WELDING SUPPLY CO INC	00943674	80.123.01400.490.000.000	Gate Latches for Barn Pens	\$54.80
125256	12/14/2016	1129	A & B WELDING SUPPLY CO INC	00944459	01.049.01530.410.001.000	TIG welding Materials for Ag 3 and 4	\$82.73
125256	12/14/2016	1129	A & B WELDING SUPPLY CO INC	00944460	01.049.01120.410.001.000	Gas for MIG welding	\$365.60
125256	12/14/2016	1129	A & B WELDING SUPPLY CO INC	00944461	01.049.01530.410.001.000	Gate latches for barn	\$21.92
125256	12/14/2016	1129	A & B WELDING SUPPLY CO INC	00944462	80.123.01400.490.000.000	Welding Jacket for Student resale	\$27.34
Check Total:							\$674.28
125257	12/14/2016	1129	AINSWORTH BENNING CONSTRUCTION INC	120116	01.007.05500.520.000.000	pipe to extend north storm drain to enable to drain	\$808.55
Check Total:							\$808.55
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	002405609520	01.000.02110.410.000.049	6 pk, Bazic Standard Size Chevron Paperboard	\$12.70
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	022341607089	01.000.01210.410.017.019	Click N' Play Value Pack of 400 Phthalate Free BPA Free	\$100.40
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	033657567921	01.008.03321.410.000.000	iPad Mini 2 Tempered-glass Screen Protector	\$15.40
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	073818708171	01.008.02222.410.000.000	Library Supplies	\$5.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	079829403602	01.008.03450.410.000.000	Boss Snow Plow Control Pad for Straight Blade	\$32.49
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	079829403602	01.056.03450.410.000.000	Boss Plow Part # MSC01509 - Spring Trip/Return	\$29.68
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	079829403602	01.056.03450.410.000.000	Boss Part # MSC09916 - On/Off switch,	\$19.88
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	079829403602	01.056.03450.410.000.000	Boss Smart Touch2 V Plow Control Pad	\$32.49
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	101681652720	01.008.03321.410.000.000	Arteck iPad Mini Wireless Bluetooth Keyboard Case	\$22.97
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	111915526744	01.008.03420.410.000.000	Enegitech 18V Ni-MH 3000mAh for Black &	\$19.99
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	123690790502	01.056.01130.410.000.000	Crayola long colored pencils	\$19.86
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	125504904473	01.008.02222.430.000.000	4 PD Books	\$53.31
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	142507784182	01.000.01210.410.010.019	Credit for blender that broke	(\$41.95)
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	152477984560	01.008.02222.410.000.000	Library Supplies	\$86.17
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	152477984560	01.008.02222.430.000.000	Fiction Book	\$11.25
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	152478197775	01.008.02222.410.000.000	Library Supplies	\$41.38
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	158545329515	01.000.03850.412.000.000	USB Unifying Receiver	\$12.85
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	169871817536	01.000.02110.410.000.049	6 pk, Bazic Standard Size Chevron Paperboard	(\$12.91)
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	169879648941	01.000.02110.410.000.049	6 pk, Bazic Standard Size Chevron Paperboard	\$12.91
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	176600321751	01.007.01110.410.310.000	little hands play mat	\$9.51

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	176602823020	01.007.01110.410.310.000	JMK 100 glass marbles with shooter	\$5.99
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	176603410480	01.007.01110.410.310.000	hot wheels cars	\$8.79
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	176603775222	01.007.01110.410.310.000	marble run coaster	\$23.97
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	176603775222	01.007.01110.410.310.000	lego classic medium creative brick box	\$27.99
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	176603775222	01.007.01110.410.310.000	Lauri- Fun with Magnets	\$13.76
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	176603775222	01.007.01110.410.310.000	Click N' Play 300-piece Wooden Domino Blocks Set	\$17.99
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	176609258852	01.007.01110.410.310.000	solo energy chime	\$11.00
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	178422371035	50.008.04100.323.000.000	Cres Cor 0769-180-K 120 volt 50/60 Hz blower kit.	\$174.55
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	178772935669	01.056.01130.410.000.000	Scotch painter tape	\$23.44
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	178773534067	01.056.01130.410.000.000	Scotch masking tape, 1 inch	\$17.83
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	178773534067	01.056.01130.410.000.000	Crayola Classic Color broad line markers	\$14.99
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	178773534067	01.056.01130.410.000.000	Avery metal rim key tags	\$4.58
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	178773534067	01.056.01130.410.000.000	Dixon #2 yellow pencils bulk	\$9.69
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	178773534067	01.056.01130.410.000.000	Elmers glue sticks	\$9.86
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	178775207	01.056.01130.410.000.000	School Smart tagboard 18x24 medium weight	\$24.17
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	178777804086	01.056.01130.410.000.000	School Smart tagboard 18x24 medium weight	\$72.51

## CROOK COUNTY SCHOOL DISTRICT

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	178783737895	01.049.01130.410.000.000	Vtin Gold-Plated HDMI to BGA adapter with audio	\$35.98
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	187594949417	01.049.01110.410.340.000	FIDGET TOY (Package of 10 EXTRA STRONG) Relieves	\$9.99
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	187594949417	01.049.01110.410.340.000	X-ACTO SchoolPro Classroom Electric Pencil	\$29.17
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	187594949417	01.049.01110.410.340.000	Best Magnetic Whiteboard Dry Eraser Set   12 Pack of	\$9.94
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	187594949417	01.049.01110.410.340.000	3" Party Pack Emoji Stress Balls - Stress Reliver Party	\$11.77
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	187920975896	01.007.03321.410.000.000	Metal Small Swivel Clasps Lanyard Snap Hook Lobster	\$17.98
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	187922965375	01.007.01110.410.000.000	Neenah Astrobrights Premium Color Card Stock,	\$19.78
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	187922965375	01.007.01110.410.000.000	Neenah Astrobrights Premium Color Card Stock,	\$39.92
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	187922965375	01.007.03321.410.000.000	GPX HM381 7DTBK Micro System with Remote and	\$33.99
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	187923974855	01.007.01110.410.000.000	Elmer's School Glue, Washable, 1 Gallon	\$14.56
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	187924482756	01.007.01110.410.000.000	Elmer's School Glue, Washable, 1 Gallon	\$14.56
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	187924979296	01.007.01110.410.000.000	Neenah Astrobrights Premium Color Card Stock,	\$23.02
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	187926632314	01.007.01110.410.000.000	Neenah Astrobrights Premium Color Card Stock,	\$19.78
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	187927242087	01.007.01110.410.000.000	Neenah Astrobrights Premium Color Card Stock,	\$23.02
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	200104461605	01.049.01110.410.350.000	The Crossover	\$10.36

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Dollar Limit: \$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	200104461605	01.049.01110.410.350.000	The Dreamer	\$8.99
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	200104461605	01.049.01110.410.350.000	Echo	\$11.99
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	200104461605	01.049.01110.410.350.000	Zebra Cadoozles Mechanical Pencil	\$8.98
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	200104920071	01.049.01110.410.350.000	Raymie Nightengale	\$11.24
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	200104920071	01.049.01110.410.350.000	Clipboard standard A4 letter size (10)-CLIP10	\$31.90
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	216282907374	01.049.01110.410.000.000	Sekond 1020991 Replacement Lamp for	\$81.99
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	216769354890	01.056.01130.420.000.000	McDougal Littell Biology: Student Edition 2008	\$671.84
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	257509432868	01.056.01130.410.000.000	Duracell rechargeable AA batteries	\$11.65
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	269594895958	80.282.01400.490.000.000	Rico Royal Tenor Saxophone Reeds	\$35.99
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	269594895958	80.282.01400.490.000.000	Rico Royal Baritone Saxophone Reeds	\$41.08
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	272937224732	80.444.01400.490.000.000	Kindle Fires and other electronics for door prize	\$179.97
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	289590767894	01.008.03321.410.000.000	iPad Mini 2 Case	\$9.95
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	291424972094	01.008.01110.410.340.000	Expo Low-Odor Dry Erase Markers, Chisel Tip,	\$21.94
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	291424972094	01.008.01110.410.340.000	Mini Whiteboard Erasers (30/set)	\$16.94
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	292080476834	01.048.03420.410.000.000	"DANGER KEEP OFF" signs for football field	\$23.26
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	292082470019	01.048.03420.410.000.000	"DANGER KEEP OFF" signs for football field	\$69.78

## CROOK COUNTY SCHOOL DISTRICT

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125258	12/14/2016	1129	AMAZON.COM CREDIT CARD PLAN	292089125950	01.048.03420.410.000.000	"DANGER KEEP OFF" signs for football field	\$23.26
Check Total:							\$2,519.06
125259	12/14/2016	1129	ANDERSONS ITS ELEMENTARY	6873451	01.007.01110.410.000.000	Neon Paw Print Pencils Tub	\$51.98
Check Total:							\$51.98
125260	12/14/2016	1129	ANDERSONS SPIRIT	6873475	01.007.01110.410.000.000	Paw Store- see attachment for color choices	\$302.37
125260	12/14/2016	1129	ANDERSONS SPIRIT	6873475	01.007.01110.410.000.000	Mini Plastic Football with Stripes	\$208.18
125260	12/14/2016	1129	ANDERSONS SPIRIT	6873475	01.007.01110.410.000.000	Custom Mini Volleyball	\$208.18
125260	12/14/2016	1129	ANDERSONS SPIRIT	6873475	01.007.01110.410.000.000	Chalkboard Paw Backpack	\$101.47
125260	12/14/2016	1129	ANDERSONS SPIRIT	6873475	01.007.01110.410.000.000	Free Pencil Tub ELETUB5, Customer ID# 42889601	\$0.00
Check Total:							\$820.20
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.000.01210.340.000.019	CELL PHONE CHARGES	\$77.43
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.000.02211.340.000.000	CELL PHONE CHARGES FOR CURRICULUM DIRECTOR	\$71.43
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.000.03311.340.000.000	CELL PHONE CHARGES	\$113.16
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.000.03420.340.000.000	CELL PHONE CHARGES	\$13.26
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.000.03420.340.000.000	CELL PHONE CHARGES	\$116.35
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.000.03510.340.000.000	CELL PHONE CHARGES FOR DW MECHANIC	\$61.08
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.000.03850.340.000.000	TECH CELL PHONES	\$154.76
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.007.02130.340.000.000	CELL PHONE CHARGES	\$14.25
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.007.03321.340.000.000	CELL PHONE CHARGES	\$52.08
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.007.03420.340.000.000	CELL PHONE CHARGES	\$13.26
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.008.02130.340.000.000	NURSES CELL PHONES	\$15.67
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.008.03321.340.000.000	CELL PHONE CHARGES	\$113.16
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.008.03420.340.000.000	CELL PHONE CHARGES	\$23.77
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.048.01420.340.000.000	CELL PHONE CHARGES	\$17.19

## CROOK COUNTY SCHOOL DISTRICT

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125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.048.01430.340.000.000	CELL PHONE CHARGES	\$34.89
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.048.02130.340.000.000	CELL PHONE CHARGES	\$12.06
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.048.03321.340.000.000	CELL PHONE CHARGES	\$52.08
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.048.03420.340.000.000	CELL PHONE CHARGES	\$27.08
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.048.03510.340.000.000	CELL PHONE CHARGES	\$289.09
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.048.03520.340.000.000	CELL PHONE CHARGES	\$83.87
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.049.03321.340.000.000	CELL PHONE CHARGES	\$61.08
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.049.03420.340.000.000	CELL PHONE CHARGES	\$55.27
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.049.03510.340.000.000	CELL PHONE CHARGES	\$252.07
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.049.03520.340.000.000	CELL PHONE CHARGES	\$58.06
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.056.01130.341.000.000	CELL PHONE CHARGES	\$2.68
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.056.02130.340.000.000	CELL PHONE CHARGES	\$11.34
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.056.03321.340.000.000	CELL PHONE CHARGES	\$61.08
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.056.03420.340.000.000	CELL PHONE CHARGES	\$31.50
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.056.03510.340.000.000	CELL PHONE CHARGES	\$279.19
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.056.03520.340.000.000	CELL PHONE CHARGES	\$51.62
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.058.02130.340.000.000	CELL PHONE CHARGES	\$1.10
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.058.03321.340.000.000	CELL PHONE CHARGES	\$52.08
125261	12/14/2016	1129	AT&T MOBILITY	10/09/16-11/08/16	01.058.03420.340.000.000	CELL PHONE CHARGES	\$1.66
Check Total:							\$2,274.65
125262	12/14/2016	1129	BATSON ENTERPRISES INC	073529	80.424.01400.490.000.000	Fly Rod Blanks	\$561.14
Check Total:							\$561.14
125263	12/14/2016	1129	BELLE FOURCHE SCHOOL DIST #9-1	170285-1ST HALF	01.000.01150.372.000.000	Out-of-State Tuition for the fiscal year 16/17	\$56,025.00
125263	12/14/2016	1129	BELLE FOURCHE SCHOOL DIST #9-1	170425-1ST HALF	01.000.01210.311.422.019	RELATED SERVICES AGREEMENT FOR SPECIAL	\$9,757.00
Check Total:							\$65,782.00
125264	12/14/2016	1129	BEST BOOKS INC	523762	01.008.02222.430.000.000	38 Books as per attached listing	\$827.17
Check Total:							\$827.17



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125265	12/14/2016	1129	BIFULCO, KATHERINE M	NOV 16	01.000.02172.319.402.019	Services for evaluation, travel and physical therapy	\$1,417.50
Check Total:							\$1,417.50
125266	12/14/2016	1129	BIG HORN TIRE INC	156436	01.008.03450.323.000.000	12-16.5 FS Regency skid steer tire labor	\$296.72
125266	12/14/2016	1129	BIG HORN TIRE INC	156436	01.056.03450.323.000.000	12-16.5 FS Regency skid steer tire labor	\$296.72
125266	12/14/2016	1129	BIG HORN TIRE INC	156880	01.056.03510.323.000.000	tire repair for route bus 2298	\$42.00
125266	12/14/2016	1129	BIG HORN TIRE INC	156949	01.048.03510.323.000.000	#2237 - Route Bus Tire Repair	\$42.00
Check Total:							\$677.44
125267	12/14/2016	1129	BILBREY, JUDD OR LATRISHA	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$1,126.55
Check Total:							\$1,126.55
125268	12/14/2016	1129	BLACK HILLS OCCUPATIONAL MEDICINE	5295	01.000.03510.319.000.000	DRUG TESTING	\$90.00
Check Total:							\$90.00
125269	12/14/2016	1129	BOARDMAN, AMBER	NOV 16	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$69.12
Check Total:							\$69.12
125270	12/14/2016	1129	BOSSMAN, LONNY OR CASSIE	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$58.32
Check Total:							\$58.32
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS 945051 INC		01.049.02222.430.000.000	click clack surprise	\$20.01
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS 945051 INC		01.049.02222.430.000.000	days with frog & toad	\$11.72
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS 945051 INC		01.049.02222.430.000.000	dragons love tacos	\$19.31
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS 945051 INC		01.049.02222.430.000.000	duck on a tractor	\$19.31

## 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
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945051	01.049.02222.430.000.000	hooray for diffendoofer day	\$19.32
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945051	01.049.02222.430.000.000	I survived...Mt. St. Helens	\$11.97
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945051	01.049.02222.430.000.000	if you give a mouse a brownie	\$20.01
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945051	01.049.02222.430.000.000	lion lessons	\$20.01
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945051	01.049.02222.430.000.000	nasreen's secret school	\$6.50
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945051	01.049.02222.430.000.000	trick arrr treat	\$19.31
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945126	01.007.02222.430.000.000	Because Of Thursday	\$20.01
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945126	01.007.02222.430.000.000	Creatures Close Up	\$14.70
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945126	01.007.02222.430.000.000	Get into Minecraft	\$14.20
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945126	01.007.02222.430.000.000	Go-karts	\$14.20
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945126	01.007.02222.430.000.000	Gross foods	\$14.70
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945126	01.007.02222.430.000.000	Holocaust : the origins, events, and remarkable	\$17.91
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945126	01.007.02222.430.000.000	Impressionist art	\$14.77
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945126	01.007.02222.430.000.000	Jellyfish	\$19.47
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945126	01.007.02222.430.000.000	Jubilee	\$19.31
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945126	01.007.02222.430.000.000	Lizard of Oz	\$12.87
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945126	01.007.02222.430.000.000	Outbreak	\$17.21
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945126	01.007.02222.430.000.000	Paws Off The Pearl!	\$13.72

## 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
125271	12/14/2016	1129	BOUND TO STAY BOUND BOOKS INC	945126	01.007.02222.430.000.000	Princess In Black Takes A Vacation	\$17.91
Check Total:							\$378.45
125272	12/14/2016	1129	BRODERSON, MARK	DEC 16	01.000.03311.332.000.000	MONTHLY VEHICLE ALLOWANCE 16/17	\$450.00
Check Total:							\$450.00
125273	12/14/2016	1129	BROWN, TERESA	NOV 16	01.000.02211.332.045.000	Travel for Director of Instruction for 2016-2017	\$236.52
Check Total:							\$236.52
125274	12/14/2016	1129	BSN SPORTS	98441786	80.294.01400.490.000.000	Nike Mens Overtime Jacket (green) (NK598443, For	\$590.00
125274	12/14/2016	1129	BSN SPORTS	98466084	80.394.01400.490.000.000	Team Basketball Shoes	\$159.00
125274	12/14/2016	1129	BSN SPORTS	98466085	80.394.01400.490.000.000	Girls Basketball Travel Suits	\$592.65
125274	12/14/2016	1129	BSN SPORTS	98466085	80.394.01400.490.000.000	Girls Basketball Backpack Incentives	\$314.85
125274	12/14/2016	1129	BSN SPORTS	98481872	80.394.01400.490.000.000	Team Basketball Shoes	\$167.13
125274	12/14/2016	1129	BSN SPORTS	98481872	80.394.01400.490.000.000	Team Basketball Shoes	\$94.88
125274	12/14/2016	1129	BSN SPORTS	98481872	80.394.01400.490.000.000	Team Basketball Shoes	\$72.99
Check Total:							\$1,991.50
125275	12/14/2016	1129	BUCKMILLER, MELISSA	ADED5610	80.600.01310.262.056.000	TUITION REIMBURSEMENT FOR 3 CREDIT HOURS -	\$75.00
Check Total:							\$75.00
125276	12/14/2016	1129	BURNS JR/SR HIGH SCHOOL	103-MOORCROFT	01.056.01430.640.000.000	Entry Fee into the Burns Basketball Tournament for	\$400.00
Check Total:							\$400.00
125277	12/14/2016	1129	CAPSTONE PRESS INC	C110541062	01.007.02222.430.000.000	Earthquake Escape: Volume 2 (promo code	\$18.49
125277	12/14/2016	1129	CAPSTONE PRESS INC	C110541062	01.007.02222.430.000.000	Dragonborn series-4 titles	\$69.96

## 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
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Gymnastics series - 4 titles	\$83.96
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	What Went Wrong series- 4 titles	\$81.96
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Can You Survive a Supervolcano Eruption?: An	\$23.99
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Can You Survive an Artificial Intelligence Uprising?: An	\$23.99
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Can You Survive an Asteroid Strike?: An Interactive	\$23.99
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Can You Survive in a Dystopia?: An Interactive	\$23.99
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Cool Crosby	\$18.49
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Mighty Murphy	\$18.49
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Stinky Stanley	\$18.49
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	DC Super-villains-series of 5 titles	\$97.45
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Horseback Hopes	\$18.49
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	BMX Bravery	\$18.99
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Hoop Hustle	\$18.49
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Paintball Boss	\$18.99
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Pool Panic	\$18.49
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Power Play	\$18.99
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Snowboard Struggle	\$18.99
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Volleyball Victory	\$18.49
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Eagle Down	\$19.49
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Sea Demon	\$19.49
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Sniper Shield	\$19.49
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Cats Rule-series of 4 titles	\$83.96

## 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
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Courage Under Fire: Tales of Bravery-series of 4 titles	\$83.96
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	World Record Breakers-series of 4 titles	\$83.96
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Dog Encyclopedias-series of 7 titles	\$146.93
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	U.S. Immigration in the 1900s-series of 4 titles	\$85.46
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Totally Wacky Facts About Ancient History	\$17.49
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Totally Wacky Facts About Exploring Space	\$17.49
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Totally Wacky Facts About Land Animals	\$17.49
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Totally Wacky Facts About Sea Animals	\$17.49
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	A Christmas Cookbook: Simple Recipes for Kids	\$18.99
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	A Superhero Cookbook: Simple Recipes for Kids	\$18.99
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	Little Paleontologist-series of 6 titles	\$125.94
125277	12/14/2016	1129	CAPSTONE PRESS INC	CI10541062	01.007.02222.430.000.000	What's Beneath-series of 4 titles	\$81.96
Check Total:							\$1,511.75
125278	12/14/2016	1129	CASEY TENKE TRUCKING LLC	1706	01.000.03420.455.000.000	COAL TRUCKING	\$465.45
125278	12/14/2016	1129	CASEY TENKE TRUCKING LLC	1706	01.048.03420.455.000.000	COAL TRUCKING	\$1,004.14
125278	12/14/2016	1129	CASEY TENKE TRUCKING LLC	1706	01.049.03420.455.000.000	COAL TRUCKING	\$1,416.96
125278	12/14/2016	1129	CASEY TENKE TRUCKING LLC	1706	01.056.03420.455.000.000	COAL TRUCKING	\$318.85
Check Total:							\$3,205.40

## 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
125279	12/14/2016	1129	CENTRAL RESTAURANT PRODUCTS	11480738	50.007.04100.410.000.000	misc. supplies per quote #11408704	\$312.83
Check Total:							\$312.83
125280	12/14/2016	1129	CHICK-FIL-A	STUDCO-HULETT-11/14	01.049.01430.332.000.000	Meals for Student Council to attend State Convention @	\$36.63
125280	12/14/2016	1129	CHICK-FIL-A	STUDCO-HULETT-11/14	01.049.03520.332.000.000	Meal for Student council @ Cheyenne 11/13-15/16	\$7.32
Check Total:							\$43.95
125281	12/14/2016	1129	CHRIS SUPPLY COMPANY INC OF RC	822922	01.000.03850.543.000.000	4-post rack shelf as per quote	\$299.40
125281	12/14/2016	1129	CHRIS SUPPLY COMPANY INC OF RC	823853	01.000.03850.543.000.000	velcro	\$40.60
125281	12/14/2016	1129	CHRIS SUPPLY COMPANY INC OF RC	823853	01.000.03850.543.000.000	shelf	\$124.69
125281	12/14/2016	1129	CHRIS SUPPLY COMPANY INC OF RC	823854	01.000.03850.543.000.000	Surface Mount Deep Box, White	\$94.50
125281	12/14/2016	1129	CHRIS SUPPLY COMPANY INC OF RC	823854	01.000.03850.543.000.000	102 Feet for Raceway as per Quote #CCS102516-1	\$174.00
Check Total:							\$733.19
125282	12/14/2016	1129	CITY OF SUNDANCE	NOV 16	01.000.03420.457.000.000	WATER	\$24.31
125282	12/14/2016	1129	CITY OF SUNDANCE	NOV 16	01.000.03420.458.000.000	SEWER	\$14.15
125282	12/14/2016	1129	CITY OF SUNDANCE	NOV 16	01.000.03420.459.000.000	GARBAGE COLLECTION	\$152.31
125282	12/14/2016	1129	CITY OF SUNDANCE	NOV 16	01.007.03420.457.000.000	WATER	\$22.35
125282	12/14/2016	1129	CITY OF SUNDANCE	NOV 16	01.007.03420.458.000.000	SEWER	\$12.75
125282	12/14/2016	1129	CITY OF SUNDANCE	NOV 16	01.007.03420.459.000.000	GARBAGE COLLECTION	\$347.59
125282	12/14/2016	1129	CITY OF SUNDANCE	NOV 16	01.048.03420.457.000.000	WATER	\$204.74
125282	12/14/2016	1129	CITY OF SUNDANCE	NOV 16	01.048.03420.458.000.000	SEWER	\$119.50
125282	12/14/2016	1129	CITY OF SUNDANCE	NOV 16	01.048.03420.459.000.000	GARBAGE COLLECTION	\$267.59
125282	12/14/2016	1129	CITY OF SUNDANCE	NOV 16	01.048.03510.457.000.000	BUS BARN WATER	\$15.74
125282	12/14/2016	1129	CITY OF SUNDANCE	NOV 16	01.048.03510.458.000.000	BUS BARN SEWER	\$68.90
125282	12/14/2016	1129	CITY OF SUNDANCE	NOV 16	01.048.03510.459.000.000	BUS BARN GARBAGE	\$18.03
125282	12/14/2016	1129	CITY OF SUNDANCE	NOV 16	01.058.03420.457.000.000	WATER-BLHS	\$31.17

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

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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
125282	12/14/2016	1129	CITY OF SUNDANCE	NOV 16	01.058.03420.458.000.000	SEWER	\$98.96
125282	12/14/2016	1129	CITY OF SUNDANCE	NOV 16	01.058.03420.459.000.000	GARBAGE COLLECTION	\$93.31
Check Total:							\$1,491.40
125283	12/14/2016	1129	CLEMENTS, KASSIE	NOV 16	01.000.01210.332.017.019	Travel for District Wide Adaptive P.E. Teacher for	\$507.60
Check Total:							\$507.60
125284	12/14/2016	1129	CLONCH, DON	NOV 16	01.000.03350.332.000.000	mileage during 2016-17 school year for school board	\$146.88
Check Total:							\$146.88
125285	12/14/2016	1129	COFFEE CUP FUEL STOP OF MOORCR	00034314-4314-12/06	80.444.01400.490.000.000	Pizzas for NHS Christmas Party on Dec 6 for 16	\$96.93
125285	12/14/2016	1129	COFFEE CUP FUEL STOP OF MOORCR	NOV 16	01.000.03510.454.000.000	DW FUEL	\$4,368.07
125285	12/14/2016	1129	COFFEE CUP FUEL STOP OF MOORCR	NOV 16	01.008.03430.454.000.000	GROUNDS FUEL	\$9.45
125285	12/14/2016	1129	COFFEE CUP FUEL STOP OF MOORCR	NOV 16	01.056.03430.454.000.000	GROUNDS FUEL	\$16.79
Check Total:							\$4,491.24
125286	12/14/2016	1129	COLLINS COMMUNICATIONS INC 403584		01.000.03420.323.000.000	trouble shoot and program extensions at central	\$300.00
Check Total:							\$300.00
125287	12/14/2016	1129	COLORADO/WEST EQUIPMENT INC	0163261-IN	01.048.03510.410.000.000	Seat Buckle for Spec Needs Exp. - Extra for student	\$66.41
Check Total:							\$66.41
125288	12/14/2016	1129	CORNER MARKET	0017-11/15/16-5231	50.049.04100.460.000.000	hot dogs and lemonade	\$13.80
125288	12/14/2016	1129	CORNER MARKET	0030-11/17/16-5231	80.353.01400.490.000.000	Supplies for Devils Brew	\$8.10
125288	12/14/2016	1129	CORNER MARKET	0039-11/17/16-5231	50.049.04100.460.000.000	corn	\$7.59
125288	12/14/2016	1129	CORNER MARKET	0206-10/31/16-5231	01.000.02110.410.000.049	reese pnt btr cup	\$4.35
125288	12/14/2016	1129	CORNER MARKET	0572-11/28/16-5231	50.049.04100.460.000.000	Lettuce and Tortilla Chips	\$18.81
125288	12/14/2016	1129	CORNER MARKET	0940-11/21/16-5231	50.049.04100.460.000.000	Mashed Potatoes	\$7.95
125288	12/14/2016	1129	CORNER MARKET	0952-11/21/16-5231	01.049.03420.410.000.000	small garbage bags	\$7.05

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125288	12/14/2016	1129	CORNER MARKET	1074-11/21/16-5231	80.243.01400.490.000.000	turkeys	\$221.19
125288	12/14/2016	1129	CORNER MARKET	1094-11/21/16-5231	80.443.01400.490.000.000	supplies for FBLA drink sales	\$13.69
125288	12/14/2016	1129	CORNER MARKET	1107-11/21/16-5231	80.443.01400.490.000.000	supplies for concessions	\$61.78
125288	12/14/2016	1129	CORNER MARKET	1461-12/02/16-5231	01.049.01110.410.350.000	CHRISTMAS PARTY SUPPLIES	\$22.37
125288	12/14/2016	1129	CORNER MARKET	20013-11/14/16-5231	01.049.03510.410.000.000	Batteries for flashlights, Route buses	\$9.87
125288	12/14/2016	1129	CORNER MARKET	20013-11/14/16-5231	01.049.03510.490.000.000	cleaning supplies for all vehicles	\$7.69
125288	12/14/2016	1129	CORNER MARKET	2181-12/06/16-5231	01.049.03420.410.000.000	garbage bags	\$26.79
125288	12/14/2016	1129	CORNER MARKET	2238-12/06/16-5231	80.173.01400.490.000.000	card	\$0.99
125288	12/14/2016	1129	CORNER MARKET	2273-12/06/16-5231	01.049.01120.410.005.000	treats for MAP	\$6.98
Check Total:							\$439.00
125289	12/14/2016	1129	COVERBIND CORPORATION	45006	01.007.02222.410.000.000	Hardcover On Demand Letter Portrait 1/8" (13	\$80.73
Check Total:							\$80.73
125290	12/14/2016	1129	COVERED WAGON MOTEL	MOORCROFT-12/10/16	01.056.03520.332.000.000	Motel room for Bus Driver HSWR Lusk 12/09/16	\$85.00
Check Total:							\$85.00
125291	12/14/2016	1129	CROOK COUNTY CLERK	172960	01.000.03350.317.000.053	2016 Election expenses	\$2,489.56
Check Total:							\$2,489.56
125292	12/14/2016	1129	CROOK COUNTY MEDICAL SERVICES DISTRICT	CNA MATERIALS	80.600.01310.410.057.000	CNA Class Materials	\$126.35
Check Total:							\$126.35
125293	12/14/2016	1129	CROOK COUNTY SCHOOL DIST - 170146 LUN		01.000.03350.332.000.000	Thanksgiving appreciation lunch for all employees -	\$170.00
125293	12/14/2016	1129	CROOK COUNTY SCHOOL DIST - 170146 LUN		01.000.03350.332.000.000	Thanksgiving appreciation lunch for all employees -	\$390.00
125293	12/14/2016	1129	CROOK COUNTY SCHOOL DIST - 170146 LUN		01.000.03350.332.000.000	Thanksgiving appreciation lunch for all employees -	\$430.00
Check Total:							\$990.00



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125294	12/14/2016	1129	CT ACCESSORIES & FABRICATION	3117	01.048.03520.410.000.000	Floors mats, New Expeditions as per quote	\$353.21
125294	12/14/2016	1129	CT ACCESSORIES & FABRICATION	3117	01.049.03520.410.000.000	Floors mats, New Expeditions as per quote	\$706.42
125294	12/14/2016	1129	CT ACCESSORIES & FABRICATION	3117	01.056.03520.410.000.000	Floors mats, New Expeditions as per quote	\$353.21
Check Total:							\$1,412.84
125295	12/14/2016	1129	CULVERS OF SPEARFISH	JHWR-HULETT-11/19	01.049.01420.332.000.000	Meals for JHWR @ Sturgis 11/19	\$34.16
Check Total:							\$34.16
125296	12/14/2016	1129	CUSTOM LANYARD.NET	220137490	01.056.01130.410.000.000	Customized Moorcroft Wolves lanyards, for staff	\$129.60
125296	12/14/2016	1129	CUSTOM LANYARD.NET	220137490	01.056.01130.410.000.000	Less discount	(\$12.96)
Check Total:							\$116.64
125297	12/14/2016	1129	CUTHRELL, TIMMY L	NOV 16	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$215.95
Check Total:							\$215.95
125298	12/14/2016	1129	D & L STAINED GLASS SUPPLY	0432225-IN	01.049.01130.410.002.000	Glass art supplies to be used for HS, JH and elem	\$1,356.00
Check Total:							\$1,356.00
125299	12/14/2016	1129	DAILEY, WARREN OR JACKIE	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$17.39
Check Total:							\$17.39
125300	12/14/2016	1129	DAKOTA BUS SERVICE INC	20432	01.000.03510.331.000.000	Contracted Transportation Services for Colony, WY	\$3,730.25
Check Total:							\$3,730.25
125301	12/14/2016	1129	DARK CANYON COFFEE COMPANY	93089	80.352.01400.490.000.000	Coffee supplies for Bulldog Brews	\$75.14
Check Total:							\$75.14
125302	12/14/2016	1129	DECKER EQUIPMENT INC	174723A	01.008.03420.410.000.000	Hook Line Coat Rack , Black	\$206.66

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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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
125302	12/14/2016	1129	DECKER EQUIPMENT INC	174723A	01.008.03420.410.000.000	Plastic Double Pronged Hook - Black	\$56.35
125302	12/14/2016	1129	DECKER EQUIPMENT INC	174723A	01.008.03420.410.000.000	Promo Code	\$0.00
125302	12/14/2016	1129	DECKER EQUIPMENT INC	174723A	01.056.03420.410.000.000	2 1/2in. Diameter Concave Wall Stop	\$109.02
Check Total:							\$372.03
125303	12/14/2016	1129	DECKERS MARKET	10/02/16-34	01.048.01130.410.013.000	science items	\$16.00
125303	12/14/2016	1129	DECKERS MARKET	10/30/16-18	01.048.01530.410.009.000	supplies Foods/Nutrition	\$14.04
125303	12/14/2016	1129	DECKERS MARKET	11/01/16-243	80.072.01400.490.000.000	concession supplies	\$4.18
125303	12/14/2016	1129	DECKERS MARKET	11/02/16-16	01.000.01210.410.023.019	Hygiene Supplies	\$15.53
125303	12/14/2016	1129	DECKERS MARKET	11/03/16-86	50.007.04100.460.000.000	groceries	\$10.80
125303	12/14/2016	1129	DECKERS MARKET	11/07/16-30	50.007.04100.460.000.000	groceries	\$3.70
125303	12/14/2016	1129	DECKERS MARKET	11/07/16-43	01.048.01530.410.009.000	supplies Foods/Nutrition	\$3.53
125303	12/14/2016	1129	DECKERS MARKET	11/07/16-44	80.072.01400.490.000.000	concessionsupplies	\$18.39
125303	12/14/2016	1129	DECKERS MARKET	11/08/16-202	50.007.04100.460.000.000	groceries	\$0.84
125303	12/14/2016	1129	DECKERS MARKET	11/08/16-69	01.000.03311.410.000.000	supplies for central office	\$4.62
125303	12/14/2016	1129	DECKERS MARKET	11/08/16-69	01.000.03331.410.000.000	supplies for central office	\$4.62
125303	12/14/2016	1129	DECKERS MARKET	11/10/16-231-CREDIT	80.072.01400.490.000.000	supplies for concessions (hotdogs and buns)	(\$14.32)
125303	12/14/2016	1129	DECKERS MARKET	11/10/16-66	01.048.03420.410.000.000	Distilled water and garbage bags for SHS	\$10.59
125303	12/14/2016	1129	DECKERS MARKET	11/11/16-100	01.007.02130.410.000.000	Supplies	\$8.20
125303	12/14/2016	1129	DECKERS MARKET	11/14/16-233	50.007.04100.460.000.000	groceries	\$22.06
125303	12/14/2016	1129	DECKERS MARKET	11/14/16-35	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$11.07
125303	12/14/2016	1129	DECKERS MARKET	11/17/16-161	01.000.03311.410.000.000	supplies for central office	\$16.38

## 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
125303	12/14/2016	1129	DECKERS MARKET	11/17/16-161	01.000.03331.410.000.000	supplies for central office	\$16.38
125303	12/14/2016	1129	DECKERS MARKET	11/17/16-82	01.048.01530.410.009.000	supplies Foods/Nutrition	\$60.60
125303	12/14/2016	1129	DECKERS MARKET	11/18/16-40	01.048.01530.410.009.000	supplies Foods/Nutrition	\$0.99
125303	12/14/2016	1129	DECKERS MARKET	11/18/16-42	80.072.01400.490.000.000	concession supplies	\$13.93
125303	12/14/2016	1129	DECKERS MARKET	11/20/16-64	01.048.03590.410.000.000	2) - Laundry Soap	\$6.58
125303	12/14/2016	1129	DECKERS MARKET	11/21/16-50	01.007.02130.410.000.000	Freezer bags	\$3.78
125303	12/14/2016	1129	DECKERS MARKET	11/22/16-153	80.242.01400.490.000.000	Canola Oil	\$3.65
125303	12/14/2016	1129	DECKERS MARKET	11/22/16-153	80.242.01400.490.000.000	Popcorn for dance	\$4.49
125303	12/14/2016	1129	DECKERS MARKET	11/22/16-184	80.242.01400.490.000.000	Popcorn for dance	\$4.49
125303	12/14/2016	1129	DECKERS MARKET	11/22/16-48	01.007.03420.410.000.000	Bleach and vinegar for SES	\$10.89
125303	12/14/2016	1129	DECKERS MARKET	11/28/16-9	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$26.85
125303	12/14/2016	1129	DECKERS MARKET	11/30/16-163	50.007.04100.460.000.000	groceries	(\$7.49)
125303	12/14/2016	1129	DECKERS MARKET	11/30/16-18	50.007.04100.460.000.000	groceries	\$14.98
125303	12/14/2016	1129	DECKERS MARKET	11/30/16-97	01.048.01530.410.009.000	suppliesFoods/Nutrition	\$31.46
125303	12/14/2016	1129	DECKERS MARKET	12/02/16-140	80.122.01400.490.000.000	Christmas Party Supplies	\$48.70
125303	12/14/2016	1129	DECKERS MARKET	12/05/16-27	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$19.85
125303	12/14/2016	1129	DECKERS MARKET	12/06/16-19	80.352.01400.490.000.000	Supplies for Bulldog Brews	\$9.75
Check Total:							\$420.11
125304	12/14/2016	1129	DECKERS OF LUSK	HSWR-MOORCRFT-12/9	01.056.01430.332.000.000	33 student meals and 4 coaches meals for Lusk on	\$328.67
125304	12/14/2016	1129	DECKERS OF LUSK	HSWR-MOORCRFT-12/9	01.056.03520.332.000.000	Bus driver meal 12/09/16	\$9.67
Check Total:							\$338.34
125305	12/14/2016	1129	DESTINATION IMAGINATION INC	SUNDANCE ELEM/SEC	01.007.01233.640.000.000	Digital Membership Fee for 2 Elementary DI Teams	\$210.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125305	12/14/2016	1129	DESTINATION IMAGINATION INC	SUNDANCE ELEM/SEC	01.007.01233.640.000.000	State Affiliate Fees for 2 Elementary DI Teams	\$60.00
125305	12/14/2016	1129	DESTINATION IMAGINATION INC	SUNDANCE ELEM/SEC	01.048.01233.640.000.000	Digital Membership Fee for 1 Secondary DI Team	\$105.00
125305	12/14/2016	1129	DESTINATION IMAGINATION INC	SUNDANCE ELEM/SEC	01.048.01233.640.000.000	State Affiliate Fees for 1 Secondary DI Team	\$30.00
Check Total:							\$405.00
125306	12/14/2016	1129	DICKEYS BARBECUE PIT	JHWR-MJH-12/03/16	01.056.01430.332.000.000	12-3-16 JH Wrestling @ Rapid 22 students and 2	\$108.25
125306	12/14/2016	1129	DICKEYS BARBECUE PIT	JHWR-MJH-12/03/16	01.056.03520.332.000.000	Bus Driver	\$8.33
Check Total:							\$116.58
125307	12/14/2016	1129	DIEHLS SUPERMARKET	4046-11/09/16-3446	80.254.01400.490.000.000	Concessions for JH girls and boys basketball on	\$335.22
125307	12/14/2016	1129	DIEHLS SUPERMARKET	6495-11/16/16-3373	01.008.01110.410.340.000	Supplies for a student	\$2.08
125307	12/14/2016	1129	DIEHLS SUPERMARKET	7284-11/20/16-3446	01.000.03350.410.000.000	groceries for board meeting at MHS 11/21/16	\$72.54
125307	12/14/2016	1129	DIEHLS SUPERMARKET	7553-11/21/16-3446	01.000.03350.410.000.000	groceries for school board mtg at MHS 11/21/16	\$4.49
125307	12/14/2016	1129	DIEHLS SUPERMARKET	NOV 16 - 3446	01.056.01130.410.000.000	Staff water and lysol wipes (Carolyn Feehan)	\$15.79
125307	12/14/2016	1129	DIEHLS SUPERMARKET	NOV 16 - 3446	01.056.01530.410.009.000	Foods Class (Darcy Sams) 11/8/2016	\$31.05
125307	12/14/2016	1129	DIEHLS SUPERMARKET	NOV 16 - 3446	01.056.01530.410.009.000	Foods class (Darcy Sam) 11/10/2016	\$132.15
125307	12/14/2016	1129	DIEHLS SUPERMARKET	NOV 16 - 3446	01.056.01530.410.009.000	Foods Class supplies 11/1/2016	\$209.11
125307	12/14/2016	1129	DIEHLS SUPERMARKET	NOV 16 - 3446	20.923.01200.400.000.000	After school study hall snacks (Kim Jones)	\$136.21
Check Total:							\$938.64
125308	12/14/2016	1129	DILLONS HARDWARE	381650	01.000.03420.410.000.000	paint and brushes	\$22.48

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125308	12/14/2016	1129	DILLONS HARDWARE	382061	01.048.03420.410.000.000	fire starter gel for furnace	\$46.96
125308	12/14/2016	1129	DILLONS HARDWARE	384082	01.007.03420.410.000.000	Tarp strap for SES	\$10.47
125308	12/14/2016	1129	DILLONS HARDWARE	384175	01.007.03420.410.000.000	Nut driver, tape vinyl for SES	\$16.77
125308	12/14/2016	1129	DILLONS HARDWARE	384828	01.007.03420.410.000.000	Washer and bolts for SES	\$1.31
125308	12/14/2016	1129	DILLONS HARDWARE	384938	01.048.03420.410.000.000	Screws for SHS	\$0.40
125308	12/14/2016	1129	DILLONS HARDWARE	385292	01.048.03420.410.000.000	Bow rake for SHS	\$13.99
125308	12/14/2016	1129	DILLONS HARDWARE	385395	01.007.03420.410.000.000	Chain quik link for SES	\$4.39
125308	12/14/2016	1129	DILLONS HARDWARE	385675	01.048.03420.410.000.000	Fitting brush for SHS	\$3.99
125308	12/14/2016	1129	DILLONS HARDWARE	385685	01.000.03420.410.000.000	1 qt paint	\$6.49
125308	12/14/2016	1129	DILLONS HARDWARE	385910	80.302.01400.490.000.000	4 Qt Stainless Bowl for State Drama Prosthetics Materials	\$10.99
125308	12/14/2016	1129	DILLONS HARDWARE	385910	80.302.01400.490.000.000	Plaster of Paris	\$11.99
125308	12/14/2016	1129	DILLONS HARDWARE	386010	01.000.03420.410.000.000	wood bits	\$41.95
125308	12/14/2016	1129	DILLONS HARDWARE	386082	01.000.03420.410.000.000	drill bit set	\$17.99
125308	12/14/2016	1129	DILLONS HARDWARE	386574	80.072.01400.490.000.000	concessionsupply	\$54.99
125308	12/14/2016	1129	DILLONS HARDWARE	386575	01.048.01530.410.009.000	Food Nutrition supply	\$9.96
125308	12/14/2016	1129	DILLONS HARDWARE	386933	80.422.01400.490.000.000	Clear coat Spray Paint	\$4.49
125308	12/14/2016	1129	DILLONS HARDWARE	386933	80.422.01400.490.000.000	Command Hooks	\$7.98
125308	12/14/2016	1129	DILLONS HARDWARE	387321	80.402.01400.490.000.000	SD Card	\$32.99
Check Total:							\$320.58
125309	12/14/2016	1129	DIRKS, JAMES OR LARA	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$167.18
Check Total:							\$167.18
125310	12/14/2016	1129	DON N MOES EXHAUST INC	051306	01.056.03510.323.000.000	exhaust for route bus 2245	\$600.00
Check Total:							\$600.00
125311	12/14/2016	1129	DOUGH DELICIOUS	INV-10317	80.132.01400.490.000.000	butterbraids fundraiser	\$2,464.00
Check Total:							\$2,464.00
125312	12/14/2016	1129	E A SWEEN COMPANY	009604875	80.072.01400.490.000.000	concession supply	\$172.08

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

Sort By: Check

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Voucher Range: -

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:	\$172.08
125313	12/14/2016	1129	EASTERN WYOMING COLLEGE	2017-06	80.424.01400.490.000.000	Accplacer Tests Allison / Painter	\$40.00	
125313	12/14/2016	1129	EASTERN WYOMING COLLEGE	2017-06	80.600.01310.640.056.000	Accplacer Re-Tests Fall 2016	\$40.00	
							Check Total:	\$80.00
125314	12/14/2016	1129	ECOLAB INC	3731898	50.049.04100.410.000.000	detergent and descale	\$325.35	
							Check Total:	\$325.35
125315	12/14/2016	1129	EDWARDS, D MARLENE	NOV 16	01.000.03350.332.000.000	mileage during 2016-17 school year for school board	\$77.76	
							Check Total:	\$77.76
125316	12/14/2016	1129	ELDER EQUIP LEASING OF WYO INC	47986	01.056.03510.410.000.000	parts for defroster on route bus 2280	\$21.91	
125316	12/14/2016	1129	ELDER EQUIP LEASING OF WYO INC	48025	01.056.03510.410.000.000	complete chain set for route bus 2301	\$364.80	
125316	12/14/2016	1129	ELDER EQUIP LEASING OF WYO INC	48049	01.056.03510.410.000.000	heater knob for route bus 2280	\$5.36	
125316	12/14/2016	1129	ELDER EQUIP LEASING OF WYO INC	48111	01.048.03510.410.000.000	#2235- Rt Bus - Guard, & Fan	\$44.49	
							Check Total:	\$436.56
125317	12/14/2016	1129	EYENET GRAPHICS	00100	80.157.01400.490.000.000	Caught Ya and Little Bulldog Shirts for November	\$201.96	
125317	12/14/2016	1129	EYENET GRAPHICS	00101	80.157.01400.490.000.000	Caught Ya and Little Bulldog Shirts for December	\$201.96	
							Check Total:	\$403.92
125318	12/14/2016	1129	FARMERS CO-OP INC	102958	01.048.03510.456.000.000	Propane for Sundance Bus Barn	\$75.62	
							Check Total:	\$75.62
125319	12/14/2016	1129	FIVE GUYS BURGERS & FRIES	STUCO-HULETT-11/15	01.049.01430.332.000.000	Meals for Student Council to attend State Convention @	\$46.06	

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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	
125319	12/14/2016	1129	FIVE GUYS BURGERS & FRIES	STUCO-HULETT-11/15	01.049.03520.332.000.000	Meal for Student Council @ Cheyenne 11/13-15/16	\$9.21	
							Check Total:	\$55.27
125320	12/14/2016	1129	FLINN SCIENTIFIC INC	2041579	01.056.01130.410.000.000	Microscope	\$1,496.79	
							Check Total:	\$1,496.79
125321	12/14/2016	1129	FOLLETT LIBRARY RESOURCES	485249F-6	01.008.02222.430.000.000	29 Books as per listing	\$99.37	
125321	12/14/2016	1129	FOLLETT LIBRARY RESOURCES	485249F-6	01.008.02222.430.000.000	Processing fees	\$4.30	
125321	12/14/2016	1129	FOLLETT LIBRARY RESOURCES	491657F-5	01.007.02222.430.000.000	Dork Diaries, #11 by Russell	\$11.94	
125321	12/14/2016	1129	FOLLETT LIBRARY RESOURCES	491657F-5	01.007.02222.430.000.000	Double Down Diary of a Wimpy Kid by Kinney	\$16.41	
125321	12/14/2016	1129	FOLLETT LIBRARY RESOURCES	491657F-5	01.007.02222.430.000.000	Green Bay Packers by Myers	\$19.00	
125321	12/14/2016	1129	FOLLETT LIBRARY RESOURCES	491657F-5	01.007.02222.430.000.000	Guns & ammunition by Kevin	\$19.00	
125321	12/14/2016	1129	FOLLETT LIBRARY RESOURCES	491657F-5	01.007.02222.430.000.000	Minnesota Vikings by Campbell	\$19.00	
125321	12/14/2016	1129	FOLLETT LIBRARY RESOURCES	491657F-5	01.007.02222.430.000.000	Native Americans of the Great Plains by Costain	\$19.70	
125321	12/14/2016	1129	FOLLETT LIBRARY RESOURCES	491657F-5	01.007.02222.430.000.000	New England Patriots by Scheff	\$19.00	
125321	12/14/2016	1129	FOLLETT LIBRARY RESOURCES	491657F-5	01.007.02222.430.000.000	Seattle Seahawks by Mason	\$19.00	
125321	12/14/2016	1129	FOLLETT LIBRARY RESOURCES	491657F-5	01.007.02222.430.000.000	Volleyball by Doeden	\$22.51	
125321	12/14/2016	1129	FOLLETT LIBRARY RESOURCES	491657F-5	01.007.02222.430.000.000	Denver Broncos	\$19.00	
125321	12/14/2016	1129	FOLLETT LIBRARY RESOURCES	491657F-5	01.007.02222.430.000.000	Cowboy's life by Kovacs	\$19.70	
125321	12/14/2016	1129	FOLLETT LIBRARY RESOURCES	500693-5	01.008.02222.430.000.000	39 books as per listing	\$560.62	
125321	12/14/2016	1129	FOLLETT LIBRARY RESOURCES	500693-5	01.008.02222.430.000.000	Labeling and processing	\$37.73	
							Check Total:	\$906.28
125322	12/14/2016	1129	FRESH START CONV STORES INC	1006-11/28/16	80.302.01400.490.000.000	Delectable Pepperoni Pizza Pie SHS State Drama	\$10.00	

## 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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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125322	12/14/2016	1129	FRESH START CONV STORES INC	8013-11/11/16	80.157.01400.490.000.000	Pizza's for the October Little Bulldog Pizza Party	\$30.00
Check Total:							\$40.00
125323	12/14/2016	1129	G & R CONTROLS INC	90187	01.008.03420.323.000.000	Replace pump motor in Chiller	\$4,416.61
Check Total:							\$4,416.61
125324	12/14/2016	1129	GARMAN, BEN OR LORI	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$1,248.05
125324	12/14/2016	1129	GARMAN, BEN OR LORI	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$1,317.38
Check Total:							\$2,565.43
125325	12/14/2016	1129	GILL, RICK	NOV 16	01.000.03350.332.000.000	mileage during 2016-17 school year for school board	\$77.76
Check Total:							\$77.76
125326	12/14/2016	1129	GILLETTE STEEL CENTER	201656	80.123.01400.490.000.000	Student Project Metal	\$448.00
125326	12/14/2016	1129	GILLETTE STEEL CENTER	201870	80.123.01400.490.000.000	Tubing for barn project	\$264.00
125326	12/14/2016	1129	GILLETTE STEEL CENTER	202523	01.056.01530.410.001.000	Blanket PO - metal for welding curriculum	\$376.70
125326	12/14/2016	1129	GILLETTE STEEL CENTER	202698	80.123.01400.490.000.000	Metal for projects	\$288.00
Check Total:							\$1,376.70
125327	12/14/2016	1129	GOLDEN WEST TECHNOLOGIES AND	310746	01.000.03420.323.000.000	security camera survey in all sites to redo camera views	\$357.00
125327	12/14/2016	1129	GOLDEN WEST TECHNOLOGIES AND	310746	01.007.03420.323.000.000	security camera survey in all sites to redo camera views	\$357.00
125327	12/14/2016	1129	GOLDEN WEST TECHNOLOGIES AND	310746	01.048.03420.323.000.000	security camera survey in all sites to redo camera views	\$357.00
125327	12/14/2016	1129	GOLDEN WEST TECHNOLOGIES AND	310746	01.049.03420.323.000.000	security camera survey in all sites to redo camera views	\$357.00
125327	12/14/2016	1129	GOLDEN WEST TECHNOLOGIES AND	310746	01.056.03420.323.000.000	security camera survey in all sites to redo camera views	\$357.00



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125327	12/14/2016	1129	GOLDEN WEST TECHNOLOGIES AND	311602	01.000.03850.319.000.022	CONTRACTED BASIC NETWORK MONITORING	\$2,084.40
125327	12/14/2016	1129	GOLDEN WEST TECHNOLOGIES AND	311602A	01.000.03850.319.000.022	ANNUAL COST FOR EXTREME PLATINUM OFFSITE	\$815.00
Check Total:							\$4,684.40
125328	12/14/2016	1129	GRAY, THAYNE	NOV 16	01.000.03350.332.000.000	mileage during 2016-17 school year for school board	\$156.60
Check Total:							\$156.60
125329	12/14/2016	1129	GRAYSTONE GRAPHICS INC	189868	80.064.01400.490.000.000	Class of 2017 Senior Sweatshirts	\$729.69
Check Total:							\$729.69
125330	12/14/2016	1129	GREAT AMERICAN OPPORTUNITIES INC	5484873	80.074.01400.490.000.000	Payment for Magazine Sales completed by the MHS	\$983.00
Check Total:							\$983.00
125331	12/14/2016	1129	GUADALAJARA OF SPEARFISH	SPAN-SUNDNCE-11/21	01.048.01130.332.000.000	Spanish Trip to Guadalajara's in Spearfish	\$28.74
125331	12/14/2016	1129	GUADALAJARA OF SPEARFISH	SPAN-SUNDNCE-11/21	01.048.03520.332.000.000	Spanish Trip to Guadalajara's in Spearfish	\$9.58
Check Total:							\$38.32
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	witch's curse	\$13.40
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	erosioin & weathering	\$10.17
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	a look at erosion & weathering	\$18.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	red foxes	\$17.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	red tailed hawks	\$17.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	canada geese	\$17.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	blizzard	\$19.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	mountains	\$19.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	survive in the woods	\$19.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	pembroke welsh corgis	\$17.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	yorkshire terriers	\$17.95

## 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
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	australian shephers	\$17.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	paranormal	\$19.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	sleep	\$19.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	atilla the hun	\$19.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	genghis khan	\$19.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	nero	\$19.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	sparta	\$19.70
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	battlefields	\$19.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	cemetaries	\$19.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	mansions	\$19.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	counterterrorism	\$19.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	special ops	\$19.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	abby sunderland	\$18.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	aron ralston	\$18.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	mirages & other optical	\$20.80
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	seattle seahawks	\$16.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	cryobiology	\$22.99
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	nanotechnology	\$22.99
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	ferrari spider	\$22.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	aztec culture	\$19.70
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	inca culture	\$19.70
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	maya culture	\$19.70
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	body stuff	\$22.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	how do reservoirs work	\$19.70
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	golf	\$22.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	surviving zombie warfare	\$71.55
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	silly school jokes	\$23.45
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	21st century skills	\$167.60
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	hindenburg disaster	\$12.50
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	lost at khe sanh	\$13.25

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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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
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	AWOL in north africa	\$13.25
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	fallen in fredericksburg	\$13.25
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	danger in ancient rome	\$14.25
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	long road to freedom	\$14.25
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	sea monster	\$13.40
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	adventures in flatfrost	\$13.40
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	vidia	\$11.35
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	zarina the pirate fairy	\$11.35
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	rebellion begins	\$14.25
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	battle to the end	\$14.25
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	captain america: civil war	\$14.25
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	ant-man zombie repellent	\$14.25
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	fart squad	\$11.95
125332	12/14/2016	1129	GUMDROP BOOKS	ORD102863	01.049.02222.430.000.000	Discount	(\$100.00)
125332	12/14/2016	1129	GUMDROP BOOKS	PINV103123	01.048.02222.430.000.000	100 assorted nonfiction titles (free shipping)	\$2,630.66
Check Total:							\$3,691.01
125333	12/14/2016	1129	GUNDYS REPAIR	1569	01.000.03420.410.000.000	filters	\$11.19
125333	12/14/2016	1129	GUNDYS REPAIR	1569	01.007.03420.410.000.000	filters	\$335.62
125333	12/14/2016	1129	GUNDYS REPAIR	1569	01.048.03420.410.000.000	filters	\$749.55
125333	12/14/2016	1129	GUNDYS REPAIR	1569	01.058.03420.410.000.000	filters	\$22.37
125333	12/14/2016	1129	GUNDYS REPAIR	1593	01.000.03420.323.000.000	labor and material to unhook a/c in cafeteria and	\$825.00
Check Total:							\$1,943.73
125334	12/14/2016	1129	HAIAR, KEITH	NOV 16	01.000.03350.332.000.000	mileage during 2016-17 school year for school board	\$158.76
Check Total:							\$158.76
125335	12/14/2016	1129	HALBMAIER, DOUG OR ROLENE	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$431.57
Check Total:							\$431.57

## 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
125336	12/14/2016	1129	HAMPTON INN OF LARAMIE	DRAMA-SHS-12/02/16	01.048.01430.332.000.000	Lodging for Coach Room for SHS State Drama	\$324.00
125336	12/14/2016	1129	HAMPTON INN OF LARAMIE	DRAMA-SHS-12/02/16	01.048.01430.332.000.000	Lodging for Student & Chaperon for SHS State	\$432.00
125336	12/14/2016	1129	HAMPTON INN OF LARAMIE	DRAMA-SHS-12/02/16	01.048.01430.332.000.000	Lodging for Student & Chaperon for SHS State	\$648.00
125336	12/14/2016	1129	HAMPTON INN OF LARAMIE	DRAMA-SHS-12/02/16	01.048.03520.332.000.000	Lodging for Bus Driver Room for SHS State Drama	\$216.00
Check Total:							\$1,620.00
125337	12/14/2016	1129	HANDWRITING WITHOUT TEARS	1086629-1	01.007.01110.410.340.000	regular paper 500 sheets 2 - 3 grade	\$13.92
125337	12/14/2016	1129	HANDWRITING WITHOUT TEARS	1086629-1	01.007.01110.410.340.000	Narrow notebook paper 500 sheets	\$27.83
Check Total:							\$41.75
125338	12/14/2016	1129	HARLOWS BUS SALES INC	206833	01.048.03510.410.000.000	#2236 & 2281 - Rt Buses Head lights	\$151.02
Check Total:							\$151.02
125339	12/14/2016	1129	HICKMAN, TODD	172869	80.312.01400.490.000.000	2 Christmas Tree Permits	\$10.00
125339	12/14/2016	1129	HICKMAN, TODD	172869	80.332.01400.490.000.000	2 Christmas Tree Permits	\$10.00
Check Total:							\$20.00
125340	12/14/2016	1129	HILLYARD FLOOR CARE SUP INC	602242579	01.007.03420.410.000.000	Asenal Q.T. Plus	\$186.87
125340	12/14/2016	1129	HILLYARD FLOOR CARE SUP INC	700262198	01.049.03420.410.000.000	wheel for auto scrubber	\$116.58
Check Total:							\$303.45
125341	12/14/2016	1129	HOME DEPOT CREDIT SERVICES	6005 00002 71684	01.056.01530.410.001.000	drill bit magnet storage bars, paint, grinder, chain,	\$100.14
125341	12/14/2016	1129	HOME DEPOT CREDIT SERVICES	6005 00002 90064	01.056.01530.410.001.000	drill bit magnet storage bars, paint, grinder, chain,	\$60.00
Check Total:							\$160.14
125342	12/14/2016	1129	HOWELL, SHANNA OR GUY	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$48.38

## 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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$48.38
125343	12/14/2016	1129	HUGHES LAW OFFICE	24304	01.000.03350.317.000.025	LEGAL FEES FOR FY 16/17	\$1,543.40
						Check Total:	\$1,543.40
125344	12/14/2016	1129	HULETT HARDWARE	64563	01.049.01120.410.001.000	Misc Supplies for JH Ag	\$172.36
125344	12/14/2016	1129	HULETT HARDWARE	64571	01.049.03420.410.000.000	misc. supplies	\$59.91
125344	12/14/2016	1129	HULETT HARDWARE	64594	01.049.03520.410.000.000	Brooms for activity buses	\$23.98
						Check Total:	\$256.25
125345	12/14/2016	1129	ILS, INTEGRATED LISTENING SYSTEMS	16547	01.000.02110.640.000.005	Practitioner Training: Foundations and	\$200.00
						Check Total:	\$200.00
125346	12/14/2016	1129	IN 2 U FLOWER AND GIFTS	1568	80.148.01400.490.000.000	Flowers for Shawna Fischbach.	\$30.00
125346	12/14/2016	1129	IN 2 U FLOWER AND GIFTS	1574	80.264.01400.490.000.000	Flowers for Shone Gray (grandmother funeral)	\$28.00
						Check Total:	\$58.00
125347	12/14/2016	1129	ISABELLAS RESTAURANT	MUS-MHS-11/18/16	01.056.01430.332.000.000	Lunch for 7 kids and myself, Friday, 11-18-16. Leaving	\$80.00
						Check Total:	\$80.00
125348	12/14/2016	1129	JIMMY JOHNS #2035 OF CHEYENNE	HSG/BBB-MHS-12/09	01.056.01430.332.000.000	Burns Boys and Girls Basketball Tournament	\$91.19
125348	12/14/2016	1129	JIMMY JOHNS #2035 OF CHEYENNE	HSG/BBB-MHS-12/09	01.056.03520.332.000.000	Burns Boys and Girls Basketball Tournament	\$5.07
125348	12/14/2016	1129	JIMMY JOHNS #2035 OF CHEYENNE	HSGBB-MHS-12/09	01.056.01430.332.000.000	December 9th Lunch for HSGB to attend Burns Winter	\$137.89
125348	12/14/2016	1129	JIMMY JOHNS #2035 OF CHEYENNE	HSGBB-MHS-12/09	01.056.03520.332.000.000	December 9th Lunch for Bus Driver	\$6.55
						Check Total:	\$240.70
125349	12/14/2016	1129	JOES FOOD CENTER	1657-11/17/16-100	01.056.02213.410.000.000	Brownies for teacher appreciation luncheon	\$35.00
125349	12/14/2016	1129	JOES FOOD CENTER	4068-12/09/16-102	01.048.01430.332.000.000	Food for the boys basketball team in Upton on 12/9. 12	\$94.19

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125349	12/14/2016	1129	JOES FOOD CENTER	4068-12/09/16-102	01.048.03520.332.000.000	Food for the boys basketball team in Upton on 12/9. 12	\$6.73
Check Total:							\$135.92
125350	12/14/2016	1129	JONES, NOREEN	160068659	80.042.01400.490.000.000	7th Grade Watkins Fundraiser	\$4,304.58
Check Total:							\$4,304.58
125351	12/14/2016	1129	JUNDT, TRACEY L	172787	80.422.01400.490.000.000	Instructor Pay	\$400.00
Check Total:							\$400.00
125352	12/14/2016	1129	K2 TROPHIES & AWARDS	0853670	01.056.01430.410.207.000	Track millennium plaque	\$10.30
125352	12/14/2016	1129	K2 TROPHIES & AWARDS	0853670	01.056.01430.410.207.000	Gold Star Track Standout Plaque	\$14.17
125352	12/14/2016	1129	K2 TROPHIES & AWARDS	0853670	01.056.01430.410.207.000	Big Victory Medal- cross country	\$24.36
Check Total:							\$48.83
125353	12/14/2016	1129	KNECHT HOME CENTER OF GILLETTE LLC	66691	01.056.01130.410.000.000	Makita belt sander	\$1,210.64
Check Total:							\$1,210.64
125354	12/14/2016	1129	KUHBACHER, JUSTIN OR CHARLEE	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$976.75
Check Total:							\$976.75
125355	12/14/2016	1129	KUNZ, L PAMELIA	NOV 16	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$320.76
Check Total:							\$320.76
125356	12/14/2016	1129	LAMINATOR.COM	114077	01.007.01110.410.000.000	1.5 mil- 25" x 500' Clear School Roll Laminating Film	\$174.42
Check Total:							\$174.42
125357	12/14/2016	1129	LEVANEN, JOANNA	LUNCH REFUND	50.008.81611.000.000.000	Reimburse unused lunch money for Kyla Levanen,	\$0.35
125357	12/14/2016	1129	LEVANEN, JOANNA	LUNCH REFUND	50.008.81611.000.000.000	Reimburse unused lunch money for Lars Levanen,	\$0.15
125357	12/14/2016	1129	LEVANEN, JOANNA	LUNCH REFUND	50.008.81611.000.000.000	Reimburse unused lunch money for Sophia Levanen,	\$2.55

**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

**Bank Name:** SSB AP CLEARING

**Date Range:** 11/19/2016 - 12/14/2016

**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
125357	12/14/2016	1129	LEVANEN, JOANNA	LUNCH REFUND	50.008.81611.000.000.000	Reimburse unused lunch money for Taran Levanen,	\$2.75
125357	12/14/2016	1129	LEVANEN, JOANNA	LUNCH REFUND	50.008.81611.000.000.000	Reimburse unused lunch money for Anna Levanen,	\$1.95
125357	12/14/2016	1129	LEVANEN, JOANNA	LUNCH REFUND	50.008.81611.000.000.000	Reimburse unused lunch money for Jaret Levanen,	\$0.05
125357	12/14/2016	1129	LEVANEN, JOANNA	LUNCH REFUND	50.008.81611.000.000.000	Reimburse unused lunch money for Josie Levanen,	\$3.95
Check Total:							\$11.75
125358	12/14/2016	1129	LONGHORN SALOON & GRILL	MUS-HULETT-11/18	01.049.01430.332.000.000	Meals for NE District HS Music Clinic. 9 students.	\$115.00
125358	12/14/2016	1129	LONGHORN SALOON & GRILL	MUS-HULETT-11/18	01.049.03520.332.000.000	Meals for NE District HS Music Clinic. 9 students.	\$11.50
125358	12/14/2016	1129	LONGHORN SALOON & GRILL	MUS-HULETT-11/18	80.283.81730.000.000.000	meal overage	\$49.25
Check Total:							\$175.75
125359	12/14/2016	1129	LOOKOUT BOOKS	ARU0219907	01.056.02222.430.000.000	Major US Historical Wars through a preview	\$270.86
Check Total:							\$270.86
125360	12/14/2016	1129	MARCHANT, BRIAN	NOV 16	01.000.03350.332.000.000	mileage during 2016-17 school year for school board	\$120.42
Check Total:							\$120.42
125361	12/14/2016	1129	MARCHANT, CHRIS OR STEPHANIE	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$390.00
Check Total:							\$390.00
125362	12/14/2016	1129	MASTEN, BETH	NOV 16	01.000.02142.332.030.019	Travel for Educational Diagnostician for	\$522.72
Check Total:							\$522.72
125363	12/14/2016	1129	MCCOLLUM, BETH	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$184.46
Check Total:							\$184.46

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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	
125364	12/14/2016	1129	MCDONALDS OF STURGIS #7736	JHWR-MRCRFT-11/19	01.008.01420.332.000.000	Student and Coaches meals, 11-19-16 Sturgis JH	\$87.15	
125364	12/14/2016	1129	MCDONALDS OF STURGIS #7736	JHWR-MRCRFT-11/19	01.056.03520.332.000.000	Bus Driver meal 11/19/16	\$4.59	
							Check Total:	\$91.74
125365	12/14/2016	1129	MCDONALDS OF TORRINGTON #33658	HSG/B-MHS-12/10	01.056.01430.332.000.000	Burns Boys and Girls Basketball Tournament	\$91.62	
125365	12/14/2016	1129	MCDONALDS OF TORRINGTON #33658	HSG/B-MHS-12/10	01.056.03520.332.000.000	Burns Boys and Girls Basketball Tournament	\$5.09	
125365	12/14/2016	1129	MCDONALDS OF TORRINGTON #33658	HSGB-MHS-12/10/16	01.056.01430.332.000.000	December 10th lunch meal for girls basketball team	\$96.62	
125365	12/14/2016	1129	MCDONALDS OF TORRINGTON #33658	HSGB-MHS-12/10/16	01.056.03520.332.000.000	Bus Driver Lunch Meal 12/10/16	\$4.60	
							Check Total:	\$197.93
125366	12/14/2016	1129	MEDICAL ARTS LAB	10/17/16-11/10/16	01.008.02130.319.000.000	Throat swabs for the 2016-2017 school year	\$36.00	
							Check Total:	\$36.00
125367	12/14/2016	1129	MENARDS OF GILLETTE	32851	01.000.03420.410.000.000	materials for board room	\$388.66	
							Check Total:	\$388.66
125368	12/14/2016	1129	MILLS, DENA	NOV 16	01.000.01100.100.000.000	mileage during 2016-17 school year for school board	\$164.16	
							Check Total:	\$164.16
125369	12/14/2016	1129	MOELLER, SHAUN OR SHERRI	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$124.42	
							Check Total:	\$124.42
125370	12/14/2016	1129	MOORCROFT COMMUNITY ED #424	1	80.154.01400.490.000.000	EWC Digital Photography Class (11/14/16 taught by	\$175.00	
							Check Total:	\$175.00
125371	12/14/2016	1129	MOORCROFT HIGH SCHOOL	JHWR-MJHS-10/05/16	01.008.01420.640.000.000	JHWR registration fees to attend Wolf City Classic, on	\$75.00	
							Check Total:	\$75.00



## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125372	12/14/2016	1129	MOORCROFT JUNIOR CLASS	172246	01.056.02222.440.000.000	1 year subscription to Health Magazine for MHS	\$13.00
125372	12/14/2016	1129	MOORCROFT JUNIOR CLASS	172246	01.056.02222.440.000.000	1 year subscription to Muscle Machines Magazine	\$21.00
125372	12/14/2016	1129	MOORCROFT JUNIOR CLASS	172246	01.056.02222.440.000.000	1 year subscription to Outdoor Life Magazine for	\$16.00
125372	12/14/2016	1129	MOORCROFT JUNIOR CLASS	172246	01.056.02222.440.000.000	1 year subscription to People Magazine for MHS	\$50.00
125372	12/14/2016	1129	MOORCROFT JUNIOR CLASS	172246	01.056.02222.440.000.000	1 year subscription to Stylewatch Magazine for	\$15.00
125372	12/14/2016	1129	MOORCROFT JUNIOR CLASS	172246	01.056.02222.440.000.000	1 year subscription to Seventeen Magazine for	\$13.00
125372	12/14/2016	1129	MOORCROFT JUNIOR CLASS	172246	01.056.02222.440.000.000	1 year subscription to Teen Vogue Magazine for MHS	\$15.00
125372	12/14/2016	1129	MOORCROFT JUNIOR CLASS	172246	01.056.02222.440.000.000	1 year subscription to Time Magazine for MHS Library	\$29.00
125372	12/14/2016	1129	MOORCROFT JUNIOR CLASS	172246	01.056.02222.440.000.000	1 year subscription to New Yorker Magazine for MHS	\$65.00
125372	12/14/2016	1129	MOORCROFT JUNIOR CLASS	172246	01.056.02222.440.000.000	1 year subscription to Dirt Rider Magazine for MHS	\$13.00
Check Total:							\$250.00
125373	12/14/2016	1129	MOORE, GERRI	172937	80.072.01400.490.000.000	reimbursement for the Deckers invoice that she	\$14.32
Check Total:							\$14.32
125374	12/14/2016	1129	MOUNTAIN PLAINS COUNSELING CTR	11/01-12/05/16	01.000.02112.319.404.019	Services for Evaluation, Travel and Counseling for	\$3,775.00
Check Total:							\$3,775.00
125375	12/14/2016	1129	MOUNTAIN VIEW ESTATES	1158-10/15-11/15/16	80.012.03420.457.000.000	Water for Sundance Teacherage	\$5.24

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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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	
125375	12/14/2016	1129	MOUNTAIN VIEW ESTATES	1158-10/15-11/15/16	80.012.03420.458.000.000	Sewer for Sundance Teacherage	\$3.93	
125375	12/14/2016	1129	MOUNTAIN VIEW ESTATES	1158-10/15-11/15/16	80.012.03420.459.000.000	Garbage/Recycling for Sundance Teacherage	\$36.60	
							Check Total:	\$45.77
125376	12/14/2016	1129	MULLINAX COAL SALES	NOV 16	01.000.03420.455.000.000	Coal for Central Office for 2016-2017	\$240.79	
125376	12/14/2016	1129	MULLINAX COAL SALES	NOV 16	01.048.03420.455.000.000	Coal for Sundance HS for 2016-2017	\$561.83	
125376	12/14/2016	1129	MULLINAX COAL SALES	NOV 16	01.049.03420.455.000.000	Coal for Hulett Schools for 2016-2017	\$745.92	
							Check Total:	\$1,548.54
125377	12/14/2016	1129	NEIMAN, SANDRA L	NOV 16	01.000.02230.332.000.019	Travel for Supervision of Special Education for	\$650.70	
							Check Total:	\$650.70
125378	12/14/2016	1129	NELSON, KRISTINE	NOV 16	01.056.03510.332.000.000	Recurring PO for Driver Mileage reduction	\$245.38	
							Check Total:	\$245.38
125379	12/14/2016	1129	NEWCASTLE HIGH SCHOOL	MUS-HULETT-11/18	01.049.01430.640.000.000	Fees for attending NE District Music Clinic in at	\$126.12	
							Check Total:	\$126.12
125380	12/14/2016	1129	NEWCASTLE JUNIOR HIGH SCHOOL	JHWR-SUNDNCE-12/10	01.048.01420.640.000.000	JH Wrestling Entry Fee for Newcastle 12/10/16	\$75.00	
							Check Total:	\$75.00
125381	12/14/2016	1129	NIOBRARA COUNTY HIGH SCHOOL	HSWR-HULETT-12/09	01.049.01430.640.000.000	HSWR @ Lusk entry fee 12/09/16	\$125.00	
125381	12/14/2016	1129	NIOBRARA COUNTY HIGH SCHOOL	HSWR-MOORCRFT-12/9	01.056.01430.640.000.000	HSWR Lusk Tournament Entry Fee 12/9/16	\$125.00	
125381	12/14/2016	1129	NIOBRARA COUNTY HIGH SCHOOL	HSWR-SUNDNCE-12/9	01.048.01430.640.000.000	HSWR entry fee 12/9/16	\$125.00	
							Check Total:	\$375.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125382	12/14/2016	1129	NORCO INC	19876384	01.056.01530.410.010.000	Rubbermaid cart, high cap, bk	\$309.04
125382	12/14/2016	1129	NORCO INC	19876499	01.008.03420.410.000.000	custodial supplies (Seashell urinal screens cs, sprayway	\$403.60
125382	12/14/2016	1129	NORCO INC	19876500	01.056.03420.410.000.000	Custodial supplies (laundry soap gal (4cs) 2cs, Damp	\$303.15
125382	12/14/2016	1129	NORCO INC	19878746	01.056.03420.410.000.000	Custodial supplies (laundry soap gal (4cs) 2cs, Damp	\$56.96
125382	12/14/2016	1129	NORCO INC	19962175	01.008.03420.410.000.000	custodial supplies (Seashell urinal screens cs, sprayway	\$53.61
Check Total:							\$1,126.36
125383	12/14/2016	1129	NORTHEAST WYOMING BOCES	172745-10/21/16	50.007.04100.640.000.000	ServSafe certification class and testing 10/21/16 in	\$50.00
125383	12/14/2016	1129	NORTHEAST WYOMING BOCES	172745-10/21/16	50.049.04100.640.000.000	ServSafe certification class and testing 10/21/16 in	\$100.00
Check Total:							\$150.00
125384	12/14/2016	1129	NORTHERN WYOMING MENTAL HEALTH	OCT 16	01.000.02112.319.407.019	Services for Counseling and Parent Counseling for the	\$187.50
125384	12/14/2016	1129	NORTHERN WYOMING MENTAL HEALTH	OCT/NOV 16	01.000.02112.319.000.000	COUNSELING SERVICES	\$656.25
Check Total:							\$843.75
125385	12/14/2016	1129	NORTHUP, CHARITY	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$408.24
Check Total:							\$408.24
125386	12/14/2016	1129	NOVUS REP & REPLCEMNT	1042404	01.049.03520.323.000.000	Replace glass, Activity 2289	\$157.92
Check Total:							\$157.92
125387	12/14/2016	1129	NUSTYLE QUILTING MACH/SUPPLIES	71561	80.202.01400.490.000.000	Batting 3 oz. 96" wide	\$93.00
Check Total:							\$93.00
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.000.03311.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$186.91

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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

Date Range: 11/19/2016 - 12/14/2016  
 Voucher Range: -

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
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.000.03331.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$186.91
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.007.01110.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$379.57
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.007.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$1,955.15
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.008.01110.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$5,289.35
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.008.02222.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$14.54
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.008.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$114.91
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.048.01120.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$1.47
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.048.01130.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$54.05
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.048.01530.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$277.29
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.048.02222.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$305.03
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.048.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$943.49
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.049.01110.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$393.56
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.049.01120.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$36.67
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.049.01130.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$1,022.24
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.049.01530.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$27.85

## 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
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.049.02222.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$116.09
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.049.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$23.09
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.056.01130.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$2,339.72
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.056.01530.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$8.09
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.056.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$91.16
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.058.01130.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$0.05
125388	12/14/2016	1129	OFFICE SHOP, INC	48179	01.058.03321.320.000.021	PRINT USAGE SERVICES AGREEMENT	\$137.71
Check Total:							\$13,904.90
125389	12/14/2016	1129	OLIVE GARDEN 1716	STUDCO-HULETT-11/13	01.049.01430.332.000.000	Meals for Student Council to attend State Convention @	\$57.50
125389	12/14/2016	1129	OLIVE GARDEN 1716	STUDCO-HULETT-11/13	01.049.03520.332.000.000	Meal for Student Council @ Cheyenne 11/13-15/16	\$11.50
125389	12/14/2016	1129	OLIVE GARDEN 1716	STUDCO-HULETT-11/13	80.243.81730.000.000.000	meal overage	\$11.50
Check Total:							\$80.50
125390	12/14/2016	1129	ORIENTAL TRADING COMPANY INC	680666419-01	01.007.01110.410.311.000	Superhero Study Carrels	\$23.99
125390	12/14/2016	1129	ORIENTAL TRADING COMPANY INC	680666419-02	01.007.01110.410.311.000	Color Your Own Superhero masks	\$6.65
125390	12/14/2016	1129	ORIENTAL TRADING COMPANY INC	680666419-02	01.007.01110.410.311.000	Superhero pencils with capes	\$9.32
125390	12/14/2016	1129	ORIENTAL TRADING COMPANY INC	681121219-01	01.008.01110.410.341.000	Clear Christmas Ornaments	\$52.44
125390	12/14/2016	1129	ORIENTAL TRADING COMPANY INC	681126282-01	01.008.01110.410.350.000	DIY Clear Christmas Ornaments - 48 (Promo)	\$23.30

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

Sort By: Check

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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
125390	12/14/2016	1129	ORIENTAL TRADING COMPANY INC	681126282-01	01.008.01110.410.350.000	Winter Plastic Mugs	\$21.17
125390	12/14/2016	1129	ORIENTAL TRADING COMPANY INC	681126282-01	01.008.01110.410.351.000	Winter Plastic Mugs	\$21.17
125390	12/14/2016	1129	ORIENTAL TRADING COMPANY INC	681126282-01	01.008.01110.410.351.000	DIY Clear Christmas Ornaments - 48 (Promo)	\$23.30
125390	12/14/2016	1129	ORIENTAL TRADING COMPANY INC	681126282-01	01.008.01110.410.360.000	DIY Clear Christmas Ornaments - 48 (Promo)	\$23.30
125390	12/14/2016	1129	ORIENTAL TRADING COMPANY INC	681126282-01	01.008.01110.410.360.000	Winter Plastic Mugs	\$21.17
125390	12/14/2016	1129	ORIENTAL TRADING COMPANY INC	681126282-01	01.008.01110.410.361.000	Winter Plastic Mugs	\$21.16
125390	12/14/2016	1129	ORIENTAL TRADING COMPANY INC	681126282-01	01.008.01110.410.361.000	DIY Clear Christmas Ornaments - 48 (Promo)	\$23.30
Check Total:							\$270.27
125391	12/14/2016	1129	PAMAR, KEN	LUNCH REFUND	50.007.81611.000.000.000	Reimburse lunch money due to move for Aram Parkson	\$194.80
Check Total:							\$194.80
125392	12/14/2016	1129	PAPA JOHNS OF CHEYENNE-LINCOLN	HSG/BB-MHS-12/08/16	01.056.01430.332.000.000	Supper Meal for HSGB and HSBB players and coaches to	\$192.15
125392	12/14/2016	1129	PAPA JOHNS OF CHEYENNE-LINCOLN	HSG/BB-MHS-12/08/16	01.056.03520.332.000.000	Bus Driver Supper for December 8th, 2016.	\$9.14
Check Total:							\$201.29
125393	12/14/2016	1129	PEARSON, JOSIE	NOV 16	01.000.03350.332.000.000	mileage during 2016-17 school year for school board	\$396.36
Check Total:							\$396.36
125394	12/14/2016	1129	PEPSI OF GILLETTE/SHERIDAN	2899008419	80.072.01400.490.000.000	concession supply	\$82.65
Check Total:							\$82.65
125395	12/14/2016	1129	PETTY CASH - HULETT	172928	01.049.03321.340.000.000	Reimbursement for Petty Cash spent at Hulett School	\$95.45
Check Total:							\$95.45
125396	12/14/2016	1129	PETTY CASH - HULETT	NOV 16	50.049.04100.322.000.000	LUNCHROOM HELPERS FOR HULETT SCHOOL FOR	\$66.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Date Range: 11/19/2016 - 12/14/2016

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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
						Check Total:	\$66.00
125397	12/14/2016	1129	PETTY CASH - MOORCROFT K-8	172983	01.008.03321.340.000.000	Reimbursement for Postage	\$131.49
						Check Total:	\$131.49
125398	12/14/2016	1129	PITNEY BOWES CREDIT CORP	3302241904	01.000.03311.325.000.023	POSTAGE METER RENTAL-PITNEY BOWES	\$119.85
125398	12/14/2016	1129	PITNEY BOWES CREDIT CORP	3302241904	01.000.03331.325.000.023	POSTAGE METER RENTAL-PITNEY BOWES	\$119.85
						Check Total:	\$239.70
125399	12/14/2016	1129	PIZZA BARN	HSWR-MORCRFT-12/9	01.056.01430.332.000.000	HSWR 33 student meals and 4 coaches meals for Lusk on	\$259.15
125399	12/14/2016	1129	PIZZA BARN	HSWR-MORCRFT-12/9	01.056.03520.332.000.000	Bus driver meal in Lusk 12/9/16	\$7.65
						Check Total:	\$266.80
125400	12/14/2016	1129	PIZZA HUT OF NEWCASTLE #211	HSWR-HULETT-12/09	01.049.01430.332.000.000	HSWR @ Lusk 12/9/16	\$73.96
125400	12/14/2016	1129	PIZZA HUT OF NEWCASTLE #211	MUS-HULETT-11/19	01.049.01430.332.000.000	Meals for NE District HS Music Clinic to be held in	\$49.44
125400	12/14/2016	1129	PIZZA HUT OF NEWCASTLE #211	MUS-HULETT-11/19	01.049.03520.332.000.000	Meals for NE District HS Music Clinic to be held in	\$4.94
125400	12/14/2016	1129	PIZZA HUT OF NEWCASTLE #211	MUS-MHS-11/19/16	01.056.01430.332.000.000	Lunch for 7 kids and myself, Saturday, 11-19-16.	\$72.97
						Check Total:	\$201.31
125401	12/14/2016	1129	PIZZA PLACE, THE	HSWR-SUNDANCE-12/9	01.000.01100.100.000.000	HSWR Meal for Lusk Tourney 12/09/16	\$146.05
						Check Total:	\$146.05
125402	12/14/2016	1129	PIZZA RANCH OF STURGIS	IA-SHS-12/01/16	80.402.01400.490.000.000	meal overage	\$1.84
125402	12/14/2016	1129	PIZZA RANCH OF STURGIS	IA-SHS-12/01/16	80.402.01400.490.000.000	Activity Meals for Field trip, Senior Shop Trip to get	\$80.00
						Check Total:	\$81.84
125403	12/14/2016	1129	POWDER RIVER ENERGY CORPORATION	NOV 16	01.000.03420.452.000.000	Central Office Electricity	\$1,709.27
125403	12/14/2016	1129	POWDER RIVER ENERGY CORPORATION	NOV 16	01.007.03420.452.000.000	Sundance Elem Electricity	\$5,340.28

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### Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125403	12/14/2016	1129	POWDER RIVER ENERGY CORPORATION	NOV 16	01.008.03420.452.000.000	Moorcroft K-8 Electricity	\$6,759.33
125403	12/14/2016	1129	POWDER RIVER ENERGY CORPORATION	NOV 16	01.048.03420.452.000.000	Sundance HS Electricity	\$4,590.11
125403	12/14/2016	1129	POWDER RIVER ENERGY CORPORATION	NOV 16	01.048.03510.452.000.000	Sundance Bus Barn Electricity	\$188.02
125403	12/14/2016	1129	POWDER RIVER ENERGY CORPORATION	NOV 16	01.049.03420.452.000.000	Hulett K-12 Electricity	\$5,130.08
125403	12/14/2016	1129	POWDER RIVER ENERGY CORPORATION	NOV 16	01.049.03510.452.000.000	Hulett Bus Barn Electricity	\$62.61
125403	12/14/2016	1129	POWDER RIVER ENERGY CORPORATION	NOV 16	01.056.03420.452.000.000	Moorcroft HS Electricity	\$5,293.23
125403	12/14/2016	1129	POWDER RIVER ENERGY CORPORATION	NOV 16	01.056.03510.452.000.000	Moorcroft Bus Barn Electricity	\$193.24
125403	12/14/2016	1129	POWDER RIVER ENERGY CORPORATION	NOV 16	01.058.03420.452.000.000	Bear Lodge Electricity	\$241.76
125403	12/14/2016	1129	POWDER RIVER ENERGY CORPORATION	NOV 16	80.012.03420.452.000.000	Sundance Teacherage Electricity	\$113.45
125403	12/14/2016	1129	POWDER RIVER ENERGY CORPORATION	NOV 16	80.014.03420.452.000.000	Moorcroft Teacherage Electricity	\$88.43
Check Total:							\$29,709.81
125404	12/14/2016	1129	POWDER RIVER OFFICE SUPPLY	82663	01.007.01110.410.000.000	YELLOW 12X18 CONSTRUCTION PAPER	\$43.00
125404	12/14/2016	1129	POWDER RIVER OFFICE SUPPLY	82663	01.007.01110.410.000.000	YELLOW 9X12 CONSTRUCTION PAPER	\$23.00
125404	12/14/2016	1129	POWDER RIVER OFFICE SUPPLY	82663	01.007.01110.410.000.000	BLACK 9X12 CONSTRUCTION PAPER	\$24.50
125404	12/14/2016	1129	POWDER RIVER OFFICE SUPPLY	82663	01.007.01110.410.000.000	RED 9X12 CONSTRUCTION PAPER	\$24.30
125404	12/14/2016	1129	POWDER RIVER OFFICE SUPPLY	82663	01.007.01110.410.000.000	HOLIDAY GREEN 9X12 CONSTRUCTION PAPER	\$29.90



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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125404	12/14/2016	1129	POWDER RIVER OFFICE SUPPLY	82663	01.007.01110.410.000.000	LIGHT GREEN 9X12 CONSTRUCTION PAPER	\$17.95
125404	12/14/2016	1129	POWDER RIVER OFFICE SUPPLY	82663	01.007.01110.410.000.000	ORANGE 9X12 CONSTRUCTION PAPER	\$11.75
125404	12/14/2016	1129	POWDER RIVER OFFICE SUPPLY	82663	01.007.01110.410.000.000	HOLIDAY GREEN 12X18 CONSTRUCTION PAPER	\$22.00
125404	12/14/2016	1129	POWDER RIVER OFFICE SUPPLY	82663	01.007.01110.410.000.000	RED 12X18 CONSTRUCTION PAPER	\$22.00
125404	12/14/2016	1129	POWDER RIVER OFFICE SUPPLY	82663	01.007.01110.410.000.000	BSN Rubber Bands- Size #33	\$4.70
125404	12/14/2016	1129	POWDER RIVER OFFICE SUPPLY	82663	01.007.01110.410.000.000	BSN Rubber Band- Size #54	\$9.42
Check Total:							\$232.52
125405	12/14/2016	1129	PROJECT LEAD THE WAY	82480	01.007.01110.410.000.003	Launch K.3 Full Kit- Structure and Function:	\$380.00
125405	12/14/2016	1129	PROJECT LEAD THE WAY	82480	01.007.01110.410.000.003	Launch Logs K.3- 5 pack	\$60.00
Check Total:							\$440.00
125406	12/14/2016	1129	QBS SAFEGUARD	C76R48	01.000.03311.410.000.000	5000 #10 Regular envelopes, No Tint,	\$129.19
125406	12/14/2016	1129	QBS SAFEGUARD	C76R48	01.000.03331.410.000.000	5000 #10 Regular envelopes, No Tint,	\$129.19
Check Total:							\$258.38
125407	12/14/2016	1129	QUALITY HARDWARE & SUPPLY INC	107547	01.056.03420.410.000.000	fuses, comp. union, 1 1/2 PVCxFiP, carriage	\$201.07
125407	12/14/2016	1129	QUALITY HARDWARE & SUPPLY INC	107570	01.056.01530.410.010.000	wood glue, bolts	\$200.00
125407	12/14/2016	1129	QUALITY HARDWARE & SUPPLY INC	107573	01.008.03420.410.000.000	plunger, through the roof sealant, 1" PVC stuff for	\$100.23
125407	12/14/2016	1129	QUALITY HARDWARE & SUPPLY INC	107672	80.014.03420.410.000.000	filters	\$9.87
125407	12/14/2016	1129	QUALITY HARDWARE & SUPPLY INC	107676	01.056.03510.410.000.000	4" hose clamp for route bus 2245	\$2.90

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125407	12/14/2016	1129	QUALITY HARDWARE & SUPPLY INC	107678	01.008.03420.410.000.000	white lithium grease, fender washers	\$7.99
Check Total:							\$522.06
125408	12/14/2016	1129	R DELI	172882	01.000.02110.410.000.049	1 meat pizza for boys group	\$20.00
125408	12/14/2016	1129	R DELI	172882	01.000.02110.410.000.049	1 cheese pizza for boys group	\$13.00
Check Total:							\$33.00
125409	12/14/2016	1129	RADISSON HOTEL OF CHEYENNE	20595-STUDCO-HULETT	01.049.01430.332.000.000	Student Council rooms 11/13-15/16 Cheyenne	\$552.00
125409	12/14/2016	1129	RADISSON HOTEL OF CHEYENNE	20595-STUDCO-HULETT	01.049.03520.332.000.000	Student Council rooms 11/13-15/16 Cheyenne	\$184.00
125409	12/14/2016	1129	RADISSON HOTEL OF CHEYENNE	9426-MHSG/BB-12/10	01.056.01430.332.000.000	12/8-9/2016 in Burns MHS girls and boys basketball,	\$2,314.00
125409	12/14/2016	1129	RADISSON HOTEL OF CHEYENNE	9426-MHSG/BB-12/10	01.056.03520.332.000.000	12/8-9/2016 in Burns MHS girls and boys basketball,	\$178.00
Check Total:							\$3,228.00
125410	12/14/2016	1129	RAMADA PLAZA RIVERSIDE	192116-192118-11/15	01.048.01430.332.000.000	State wide scheduling in Casper 11/14-15/16	\$89.00
125410	12/14/2016	1129	RAMADA PLAZA RIVERSIDE	192116-192118-11/15	01.049.01430.332.000.000	State wide scheduling in Casper 11/14-15/16	\$89.00
125410	12/14/2016	1129	RAMADA PLAZA RIVERSIDE	192116-192118-11/15	01.056.01430.332.000.000	State wide scheduling in Casper 11/14-15/16	\$89.00
Check Total:							\$267.00
125411	12/14/2016	1129	RAMKOTA HOTEL AND CONFERENCE CENTER	364841-364844-11/18	01.000.03311.332.000.000	room for WSBA 2016 Annual Conference in Casper (MB)	\$166.00
125411	12/14/2016	1129	RAMKOTA HOTEL AND CONFERENCE CENTER	364841-364844-11/18	01.000.03350.332.000.000	room for WSBA 2016 Annual Conference in Casper (board	\$83.00
125411	12/14/2016	1129	RAMKOTA HOTEL AND CONFERENCE CENTER	364841-364844-11/18	01.000.03350.332.000.000	room for WSBA 2016 Annual Conference in Casper (board	\$166.00

## 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
125411	12/14/2016	1129	RAMKOTA HOTEL AND CONFERENCE CENTER	364841-364844-11/18	01.000.03350.332.000.000	room for WSBA 2016 Annual Conference in Casper (board	\$166.00
Check Total:							\$581.00
125412	12/14/2016	1129	RANGE TELEPHONE CO-OP INC	NOV 16	01.000.03420.340.000.000	Phone Charges	\$245.75
125412	12/14/2016	1129	RANGE TELEPHONE CO-OP INC	NOV 16	01.007.03420.340.000.000	Phone Charges	\$248.76
125412	12/14/2016	1129	RANGE TELEPHONE CO-OP INC	NOV 16	01.007.03420.340.000.000	Phone Charges	\$13.98
125412	12/14/2016	1129	RANGE TELEPHONE CO-OP INC	NOV 16	01.008.03420.340.000.000	Phone Charges	\$13.57
125412	12/14/2016	1129	RANGE TELEPHONE CO-OP INC	NOV 16	01.048.03420.340.000.000	Phone Charges	\$290.44
125412	12/14/2016	1129	RANGE TELEPHONE CO-OP INC	NOV 16	01.048.03510.340.000.000	Phone Charges/DSL Charges	\$75.07
125412	12/14/2016	1129	RANGE TELEPHONE CO-OP INC	NOV 16	01.049.03420.340.000.000	Phone Charges	\$13.57
125412	12/14/2016	1129	RANGE TELEPHONE CO-OP INC	NOV 16	01.058.03420.340.000.000	Phone Charges	\$82.26
Check Total:							\$983.40
125413	12/14/2016	1129	RAPID STOP CONOCO LLC	NOV 16	01.000.03430.454.000.000	GROUNDS FUEL	\$0.68
125413	12/14/2016	1129	RAPID STOP CONOCO LLC	NOV 16	01.000.03510.454.000.000	DW GASOLINE	\$3,963.98
125413	12/14/2016	1129	RAPID STOP CONOCO LLC	NOV 16	01.007.03430.454.000.000	GROUNDS FUEL	\$20.45
125413	12/14/2016	1129	RAPID STOP CONOCO LLC	NOV 16	01.048.03430.454.000.000	GROUNDS FUEL	\$45.67
125413	12/14/2016	1129	RAPID STOP CONOCO LLC	NOV 16	01.058.03430.454.000.000	GROUNDS FUEL	\$1.36
Check Total:							\$4,032.14
125414	12/14/2016	1129	RATHBUN, KENNY	NOV 16	01.000.03350.332.000.000	mileage during 2016-17 school year for school board	\$314.28
Check Total:							\$314.28
125415	12/14/2016	1129	REMYS DINER	HSGB-HULETT-12/10	01.049.01430.332.000.000	HSGB @ Upton Tourney 12/10/16	\$106.96
125415	12/14/2016	1129	REMYS DINER	HSGB-HULETT-12/10	01.049.03520.332.000.000	HSGB @ Upton Tourney 12/10/16	\$8.90
Check Total:							\$115.86
125416	12/14/2016	1129	REPAIR SHOP LLC, THE	815	01.000.03450.323.000.000	dismount and mount tire on tractor	\$1.40
125416	12/14/2016	1129	REPAIR SHOP LLC, THE	815	01.007.03450.323.000.000	Tire dismount and mount on tractor	\$2.00

## CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125416	12/14/2016	1129	REPAIR SHOP LLC, THE	815	01.048.03450.323.000.000	Tire dismount and mount on tractor	\$6.40
125416	12/14/2016	1129	REPAIR SHOP LLC, THE	815	01.058.03450.323.000.000	Tire dismount and mount on tractor	\$0.20
Check Total:							\$10.00
125417	12/14/2016	1129	RICHARD, BRITTANY	AUG/SEP 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$93.96
125417	12/14/2016	1129	RICHARD, BRITTANY	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$55.08
125417	12/14/2016	1129	RICHARD, BRITTANY	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$61.56
Check Total:							\$210.60
125418	12/14/2016	1129	RIDINGER, JOHN OR JULIE	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$1,325.16
Check Total:							\$1,325.16
125419	12/14/2016	1129	RIVERSTAR FARMS	21567	80.122.01400.490.000.000	Snack Sticks	\$375.00
125419	12/14/2016	1129	RIVERSTAR FARMS	21593	80.122.01400.490.000.000	FFA fruit sale fundraiser	\$2,166.00
125419	12/14/2016	1129	RIVERSTAR FARMS	21741	80.122.01400.490.000.000	FFA fruit sale fundraiser	\$1,455.00
Check Total:							\$3,996.00
125420	12/14/2016	1129	ROBERTS, NICOLE	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$244.94
Check Total:							\$244.94
125421	12/14/2016	1129	ROLLING METAL AUTO LLC	0005855	01.000.03430.454.000.000	Fuel for JD 4300 due to Rapid Stop being closed due	\$2.93
125421	12/14/2016	1129	ROLLING METAL AUTO LLC	0005855	01.007.03430.454.000.000	Fuel for JD 4300 due to Rapid Stop being closed due	\$4.19
125421	12/14/2016	1129	ROLLING METAL AUTO LLC	0005855	01.048.03430.454.000.000	Fuel for JD 4300 due to Rapid Stop being closed due	\$13.41
125421	12/14/2016	1129	ROLLING METAL AUTO LLC	0005855	01.058.03430.454.000.000	Fuel for JD 4300 due to Rapid Stop being closed due	\$0.42
Check Total:							\$20.95

## CROOK COUNTY SCHOOL DISTRICT

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125422	12/14/2016	1129	RT COMMUNICATIONS INC	NOV 16	01.008.03420.340.000.000	Phone Charges	\$318.69
125422	12/14/2016	1129	RT COMMUNICATIONS INC	NOV 16	01.049.03420.340.000.000	Phone Charges	\$271.41
125422	12/14/2016	1129	RT COMMUNICATIONS INC	NOV 16	01.056.03420.340.000.000	Phone Charges	\$338.71
125422	12/14/2016	1129	RT COMMUNICATIONS INC	NOV 16	01.056.03510.340.000.000	Phone Charges	\$41.19
125422	12/14/2016	1129	RT COMMUNICATIONS INC	NOV 16	80.600.01310.340.056.000	Phone Charges	\$46.76
Check Total:							\$1,016.76
125423	12/14/2016	1129	SCHOLASTIC BOOK FAIRS - 8	172381-SUND ELEM	01.007.02222.430.000.000	books from the book fair	\$249.79
125423	12/14/2016	1129	SCHOLASTIC BOOK FAIRS - 8	172479-SUND ELEM	01.007.01110.410.360.000	book fair books	\$191.24
125423	12/14/2016	1129	SCHOLASTIC BOOK FAIRS - 8	W3622169BF	80.207.01400.490.000.000	scholastic book fair payment	\$3,329.24
Check Total:							\$3,770.27
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	208117390372	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	208117390372	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	208117520616	01.008.01120.410.013.000	School Specialty- Gallons of Elmer's School Glue for	\$25.61
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$42.99
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01110.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$21.50
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$8.81

**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125424	12/14/2016	1129	SCHOOL SPECIALTY SUPPLY INC	308102632239	01.008.01120.410.000.000	Riverside Groundwood Pulp Heavyweight Recycled	\$4.40
125425	12/14/2016	1129	SCHWINDT, TOMMY OR BONNIE	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$272.16
125425	12/14/2016	1129	SCHWINDT, TOMMY OR BONNIE	OCT 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$287.28
125426	12/14/2016	1129	SECURITY INSURANCE AGENCY	170175	01.000.03350.640.000.000	Board of Education - Treasurers Bond	\$100.00
Check Total:							\$491.81
Check Total:							\$559.44
Check Total:							\$100.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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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
125427	12/14/2016	1129	SERENDIPITY FLORAL AND GIFTS	691857	80.332.01400.490.000.000	Flowers for Sarah Ellsbury	\$30.00
125427	12/14/2016	1129	SERENDIPITY FLORAL AND GIFTS	936575	80.422.01400.490.000.000	2 Bricks of Wet Foam	\$8.00
125427	12/14/2016	1129	SERENDIPITY FLORAL AND GIFTS	969398	01.000.03350.410.000.000	American Education Week appreciation gifts for cooks	\$94.47
Check Total:							\$132.47
125428	12/14/2016	1129	SHERWIN WILLIAMS	7033-3-11/21/16	01.056.03420.410.000.000	DTM paint for door /window touch-up	\$45.36
Check Total:							\$45.36
125429	12/14/2016	1129	SHERWOOD FOREST FARMS	62015	80.252.01400.490.000.000	Wreaths and Christmas sales for the Band trip	\$1,982.70
Check Total:							\$1,982.70
125430	12/14/2016	1129	SIGN WAREHOUSE.COM	54133	80.144.01400.490.000.000	siser heat transfer vinyl -green	\$40.19
125430	12/14/2016	1129	SIGN WAREHOUSE.COM	54133	80.144.01400.490.000.000	siser heat transfer vinyl-white	\$40.19
125430	12/14/2016	1129	SIGN WAREHOUSE.COM	54133	80.144.01400.490.000.000	siser heat transfer vinyl-red	\$40.19
125430	12/14/2016	1129	SIGN WAREHOUSE.COM	54133	80.144.01400.490.000.000	siser heat transfer vinyl-orange	\$40.19
125430	12/14/2016	1129	SIGN WAREHOUSE.COM	54133	80.144.01400.490.000.000	siser heat transfer vinyl-lemon yellow	\$40.19
125430	12/14/2016	1129	SIGN WAREHOUSE.COM	54133	80.144.01400.490.000.000	siser heat transfer vinyl-dark green	\$40.19
125430	12/14/2016	1129	SIGN WAREHOUSE.COM	54133	80.144.01400.490.000.000	siser heat transfer vinyl-lime	\$40.19
125430	12/14/2016	1129	SIGN WAREHOUSE.COM	54133	80.144.01400.490.000.000	siser heat transfer vinyl-black	\$40.19
Check Total:							\$321.52



## 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
125431	12/14/2016	1129	SIMON CONTRACTORS	849480	01.049.03420.455.000.000	19.15 ton Coal. was not able to get it from Mullinax	\$1,244.75
Check Total:							\$1,244.75
125432	12/14/2016	1129	SOCIAL THINKING	47361	01.000.01210.410.024.019	You are a Social Detective!	\$26.09
125432	12/14/2016	1129	SOCIAL THINKING	47361	01.000.01210.410.024.019	Super flex Takes on Gassman and the Team of	\$28.47
125432	12/14/2016	1129	SOCIAL THINKING	47361	01.000.01210.410.024.019	Superflex Takes on Brain Eater and the Team of	\$30.84
Check Total:							\$85.40
125433	12/14/2016	1129	SPECIALS LLC	NOV 16	01.000.02142.319.418.019	Consulting Services for the 2016-17 School Year	\$5,641.48
Check Total:							\$5,641.48
125434	12/14/2016	1129	SPORTIME	208117420153	01.049.01110.410.008.000	Net Portable Qwiknet 10 to 20- Improved	\$204.86
125434	12/14/2016	1129	SPORTIME	208117520810	01.000.01210.410.017.019	Champion Non-Weighted Bowling Pins, Set of 10	\$82.40
Check Total:							\$287.26
125435	12/14/2016	1129	SUNDANCE BULLDOG BREWS	NOV 16	01.007.01110.410.350.000	Student Incentive Smoothies	\$45.50
Check Total:							\$45.50
125436	12/14/2016	1129	SUNDANCE ELECTRIC INC	5516	01.048.03420.323.000.000	Change out switch at SHS	\$85.00
125436	12/14/2016	1129	SUNDANCE ELECTRIC INC	5521	01.048.03510.323.000.000	Electrical and lighting for Bus Barn	\$252.86
Check Total:							\$337.86
125437	12/14/2016	1129	SUNDANCE EQUIPMENT CO	P26710	01.008.03430.410.000.000	Bearing kit for JD sweeper BA72 hyd motor	\$9.50
125437	12/14/2016	1129	SUNDANCE EQUIPMENT CO	P26710	01.056.03430.410.000.000	Bearing kit for JD sweeper BA72 hyd motor	\$9.50
125437	12/14/2016	1129	SUNDANCE EQUIPMENT CO	P26858	01.000.03420.410.000.000	bolts and nuts	\$18.34
Check Total:							\$37.34

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125438	12/14/2016	1129	SUNDANCE LUNCHROOM	170024-11/10/16	01.000.03311.332.000.000	Meal for Tech/Admin meeting	\$105.00
Check Total:							\$105.00
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	170037	01.000.03311.640.000.000	2016-17 American Asociation of School	\$450.00
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	1702258	01.000.03311.332.000.000	TRAVEL EXPENSES FOR SUPERINTENDENT (MEALS,	\$125.85
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172002	80.134.01400.490.000.000	Hotel rooms for FCCLA Cluster Meeting in Denver,	\$148.48
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172002	80.134.01400.490.000.000	Hotel rooms for FCCLA Cluster Meeting in Denver,	\$760.00
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172102	01.007.03420.410.000.000	caster kit for milk cooler/mountain sales and	\$292.43
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172256	20.719.01530.400.000.000	Spectracoat ES02-WP	\$1,215.99
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172256	20.719.01530.400.000.000	32oz powder containers	\$45.40
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172393	01.049.01530.410.001.000	Supplies and Tools Ag1,2,3,4,AgStructures, JH	\$174.54
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172393	01.049.01530.410.001.000	Supplies and Tools Ag1,2,3,4,AgStructures, JH	\$194.06
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172408	80.362.01400.490.000.000	All White Uvex Unisex Race+ Ski Helmet size	\$123.49
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172487	01.000.03311.410.000.000	LYNN'S DAKOTAMART - 2 dozen donuts for	\$17.87
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172528	01.000.03850.332.000.000	Meal for Janell at Tech Trek - Pie Zanos November 7,	\$24.03
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172537	20.820.01200.400.000.000	Seeds for garden and garden supplies, supplies	\$50.99
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172552	01.048.01120.410.010.000	1 gallon Table & Bar KraftKote	\$169.98

**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

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

**Date Range:** 11/19/2016 - 12/14/2016  
**Voucher Range:** -

**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	
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172577	20.917.01200.400.000.000	Mental Health First Aid	\$256.00	
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172581	01.056.01130.411.000.000	Adult training manuals for Sibelius for Education with annual upgrade plan	\$299.00	
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172589	80.173.01400.490.000.000	purchase a gift card for Luern Wood at Someone's in	\$50.00	
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172605	80.504.01400.490.000.000	Football senior players banquet gifts- photo	\$28.81	
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172617	01.049.01110.410.002.000	Items to be bought at Hobby lobby for art projects	\$166.95	
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172626	01.049.01430.332.000.000	Plane Tickets for All Northwest Conference to be	\$1,728.80	
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172635	20.917.01200.400.000.000	Ski boots for James for World Games in Austria	\$266.24	
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	172693	20.917.01200.300.000.000	On Demand Training in Thinking Barriers & Tactics	\$173.31	
125439	12/14/2016	1129	SUNDANCE STATE BANK VISA CARD	INV01824965	01.000.03850.411.000.000	On-line SMTP server 7/01/16-6/30/17	\$9.95	
							Check Total:	\$6,772.17
125440	12/14/2016	1129	SUNDANCE TIMES INC	172561-VETERANS DAY	01.008.03321.340.000.000	Ad for Veterans' Day assembly	\$40.00	
125440	12/14/2016	1129	SUNDANCE TIMES INC	3601508	01.048.01530.410.010.000	Annual Subscription to Sundance Times	\$30.00	
125440	12/14/2016	1129	SUNDANCE TIMES INC	NOV 16	01.000.03311.350.000.000	ADVERTISING FOR MOORCROFT LEADER,	\$134.51	
125440	12/14/2016	1129	SUNDANCE TIMES INC	NOV 16	01.000.03331.350.000.000	ADVERTISING FOR MOORCROFT LEADER,	\$1,233.50	
							Check Total:	\$1,438.01
125441	12/14/2016	1129	SYSCO MONTANA INC	143000209	50.007.04100.410.000.000	supplies	\$140.10	
125441	12/14/2016	1129	SYSCO MONTANA INC	143000209	50.007.04100.460.000.000	groceries	\$1,196.72	

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125441	12/14/2016	1129	SYSCO MONTANA INC	143000210	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$153.80
125441	12/14/2016	1129	SYSCO MONTANA INC	143000211	50.049.04100.460.000.000	groceries	\$270.51
125441	12/14/2016	1129	SYSCO MONTANA INC	143000212	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$76.90
125441	12/14/2016	1129	SYSCO MONTANA INC	143000669	50.008.04100.460.000.000	groc.	\$1,249.91
125441	12/14/2016	1129	SYSCO MONTANA INC	143000670	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$307.60
125441	12/14/2016	1129	SYSCO MONTANA INC	143005409	50.008.04100.460.001.000	fruit & vegetables for elementary students	(\$38.45)
125441	12/14/2016	1129	SYSCO MONTANA INC	143007575	50.007.04100.460.000.000	groceries	\$379.67
125441	12/14/2016	1129	SYSCO MONTANA INC	143007576	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$100.92
125441	12/14/2016	1129	SYSCO MONTANA INC	143007577	50.049.04100.410.000.000	paper bags	\$15.42
125441	12/14/2016	1129	SYSCO MONTANA INC	143007577	50.049.04100.460.000.000	Groceries	\$540.44
125441	12/14/2016	1129	SYSCO MONTANA INC	143008115	50.008.04100.460.000.000	groceries	\$1,214.89
125441	12/14/2016	1129	SYSCO MONTANA INC	143011729	50.049.04100.460.000.000	Groceries	(\$13.20)
125441	12/14/2016	1129	SYSCO MONTANA INC	143011843	50.007.04100.460.000.000	groceries	\$1,603.05
125441	12/14/2016	1129	SYSCO MONTANA INC	143011845	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$126.15
125441	12/14/2016	1129	SYSCO MONTANA INC	143011847	50.008.04100.460.000.000	groceries	\$1,510.90
125441	12/14/2016	1129	SYSCO MONTANA INC	143011847FFV	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$142.48
125441	12/14/2016	1129	SYSCO MONTANA INC	143011850	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$50.46
125441	12/14/2016	1129	SYSCO MONTANA INC	143011851	50.049.04100.460.000.000	Cherries	\$38.73
125441	12/14/2016	1129	SYSCO MONTANA INC	143011852	50.049.04100.460.000.000	groceries	\$603.58
125441	12/14/2016	1129	SYSCO MONTANA INC	143011852FFV	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$35.62
125441	12/14/2016	1129	SYSCO MONTANA INC	143018920	50.049.04100.460.000.000	groceries	(\$72.19)

## 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

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125441	12/14/2016	1129	SYSCO MONTANA INC	143019251	50.049.04100.410.000.000	foam bowls	\$25.30
125441	12/14/2016	1129	SYSCO MONTANA INC	143019251	50.049.04100.460.000.000	groceries	\$466.65
125441	12/14/2016	1129	SYSCO MONTANA INC	143019252	50.049.04100.460.000.000	Apricots	\$44.76
125441	12/14/2016	1129	SYSCO MONTANA INC	143023672	50.049.04100.410.000.000	Disposable gloves	\$34.62
125441	12/14/2016	1129	SYSCO MONTANA INC	143023672	50.049.04100.460.000.000	groceries	\$666.54
125441	12/14/2016	1129	SYSCO MONTANA INC	143026655	50.007.04100.460.001.000	fruit & vegetables for elementary students	(\$79.62)
125441	12/14/2016	1129	SYSCO MONTANA INC	143029088	50.049.04100.460.000.000	groceries	\$615.49
125441	12/14/2016	1129	SYSCO MONTANA INC	1669660PU	50.049.04100.460.000.000	groceries	(\$46.24)
125441	12/14/2016	1129	SYSCO MONTANA INC	609220042	50.049.04100.460.001.000	fruit & vegetables for elementary students	(\$14.08)
125441	12/14/2016	1129	SYSCO MONTANA INC	609280488	50.008.04100.460.000.000	groceries	(\$17.52)
125441	12/14/2016	1129	SYSCO MONTANA INC	609300458	50.049.04100.460.000.000	groceries	(\$33.54)
125441	12/14/2016	1129	SYSCO MONTANA INC	610170644	50.008.04100.410.000.000	aprons	\$21.79
125441	12/14/2016	1129	SYSCO MONTANA INC	610170644	50.008.04100.460.000.000	groceries	\$901.42
125441	12/14/2016	1129	SYSCO MONTANA INC	610190198	50.008.04100.410.000.000	paper liner	\$23.50
125441	12/14/2016	1129	SYSCO MONTANA INC	610190198	50.008.04100.460.000.000	groceries	\$1,691.39
125441	12/14/2016	1129	SYSCO MONTANA INC	610200056	50.008.04100.460.000.000	groceries	(\$130.36)
125441	12/14/2016	1129	SYSCO MONTANA INC	610210693	50.008.04100.410.000.000	paper liner	(\$23.50)
125441	12/14/2016	1129	SYSCO MONTANA INC	611020139FFV	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$71.24
125441	12/14/2016	1129	SYSCO MONTANA INC	611040084	50.007.04100.460.000.000	groceries	(\$36.20)
125441	12/14/2016	1129	SYSCO MONTANA INC	611070162	50.007.04100.460.000.000	groceries	\$331.60
125441	12/14/2016	1129	SYSCO MONTANA INC	611070164	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$106.16
125441	12/14/2016	1129	SYSCO MONTANA INC	611070165	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$149.24
125441	12/14/2016	1129	SYSCO MONTANA INC	611070723	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$641.05
125441	12/14/2016	1129	SYSCO MONTANA INC	611082043	50.008.04100.410.000.000	cambro food boxes	\$123.08

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125441	12/14/2016	1129	SYSCO MONTANA INC	611090867	50.049.04100.460.001.000	fruit & vegetables for elementary students	(\$111.93)
125441	12/14/2016	1129	SYSCO MONTANA INC	611091016	50.007.04100.410.000.000	supplies	\$16.73
125441	12/14/2016	1129	SYSCO MONTANA INC	611091016	50.007.04100.460.000.000	groceries	\$1,627.00
125441	12/14/2016	1129	SYSCO MONTANA INC	611091017	80.072.01400.490.000.000	supplies for concessions	\$133.90
125441	12/14/2016	1129	SYSCO MONTANA INC	611110041	50.008.04100.460.001.000	fruit & vegetables for elementary students	(\$504.14)
125441	12/14/2016	1129	SYSCO MONTANA INC	611140116	50.007.04100.460.000.000	groceries	\$400.54
125441	12/14/2016	1129	SYSCO MONTANA INC	611140117	50.007.04100.460.001.000	fruit & vegetables for elementary students	\$86.82
125441	12/14/2016	1129	SYSCO MONTANA INC	611140119	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$43.41
125441	12/14/2016	1129	SYSCO MONTANA INC	611140630	50.008.04100.460.000.000	groceries	\$1,129.39
125441	12/14/2016	1129	SYSCO MONTANA INC	611140631	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$130.23
125441	12/14/2016	1129	SYSCO MONTANA INC	611160135	50.007.04100.460.000.000	groceries	\$672.40
125441	12/14/2016	1129	SYSCO MONTANA INC	611160136	80.072.01400.490.000.000	supplies for concessions	\$69.77
125441	12/14/2016	1129	SYSCO MONTANA INC	611160138	50.008.04100.410.000.000	supplies	\$67.75
125441	12/14/2016	1129	SYSCO MONTANA INC	611160138	50.008.04100.460.000.000	groceries	\$1,150.33
125441	12/14/2016	1129	SYSCO MONTANA INC	611160139	50.008.04100.460.001.000	fruit & vegetables for elementary students	\$126.33
125441	12/14/2016	1129	SYSCO MONTANA INC	611160143	50.049.04100.460.001.000	fruit & vegetables for elementary students	\$42.11
125441	12/14/2016	1129	SYSCO MONTANA INC	611160144	50.049.04100.410.000.000	foam bowls	\$33.51
125441	12/14/2016	1129	SYSCO MONTANA INC	611160144	50.049.04100.460.000.000	groceries	\$503.49
125441	12/14/2016	1129	SYSCO MONTANA INC	611160445	50.008.04100.460.000.000	groceries	(\$42.70)
125441	12/14/2016	1129	SYSCO MONTANA INC	611161253	80.072.01400.490.000.000	supplies for concessions	\$33.05
125441	12/14/2016	1129	SYSCO MONTANA INC	611181218	50.008.04100.410.000.000	campro food boxes	(\$49.60)
Check Total:							\$20,725.17

## 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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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125442	12/14/2016	1129	TEACHER SYNERGY INC	36031592	01.049.01110.410.360.000	Ancient/World History Interactive Novel	\$38.58
125442	12/14/2016	1129	TEACHER SYNERGY INC	36031592	01.049.01110.410.360.000	Grade 6 Daily Common Core	\$20.30
125442	12/14/2016	1129	TEACHER SYNERGY INC	36031592	01.049.01110.410.360.000	Vocabulary Games for Multiple Learning Styles	\$2.03
125442	12/14/2016	1129	TEACHER SYNERGY INC	36031592	01.049.01110.410.360.000	Sixth Grade ELA CC Mega Bundle	\$44.67
125442	12/14/2016	1129	TEACHER SYNERGY INC	36031592	01.049.01110.410.360.000	Units of Study Bundle Grade 6	\$73.10
125442	12/14/2016	1129	TEACHER SYNERGY INC	36031592	01.049.01110.410.360.000	Literacy Strategies For Middle School Reading	\$9.75
125442	12/14/2016	1129	TEACHER SYNERGY INC	36031592	01.049.01110.410.360.000	6th Grade Reading Comprehension CC Task	\$7.09
125442	12/14/2016	1129	TEACHER SYNERGY INC	36031592	01.049.01110.410.360.000	Activities for any novel	\$3.05
125442	12/14/2016	1129	TEACHER SYNERGY INC	36198652	01.008.01120.410.015.000	The Complete American History Curriculum	\$342.99
Check Total:							\$541.56
125443	12/14/2016	1129	TKBOURD LLC	NOV 16	01.000.02142.319.405.019	Evaluation Services and Travel for the 2016-17	\$3,975.00
Check Total:							\$3,975.00
125444	12/14/2016	1129	TOLEDO PHYSICAL EDUCATION SUPPLY	230019-00	01.056.01130.410.008.000	High Density Foam Bowling Pins: 2 sets of 10 pins	\$139.18
125444	12/14/2016	1129	TOLEDO PHYSICAL EDUCATION SUPPLY	230019-00	01.056.01130.410.008.000	High Density Foam Bowling Balls: 1 set of 6 FBB3	\$161.23
125444	12/14/2016	1129	TOLEDO PHYSICAL EDUCATION SUPPLY	230019-00	01.056.01130.410.008.000	29" Anti-Burst Exercise Ball: 2 balls	\$51.02
125444	12/14/2016	1129	TOLEDO PHYSICAL EDUCATION SUPPLY	230019-00	01.056.01130.410.008.000	11" Insta Pulse Heart rate monitor	\$158.90
Check Total:							\$510.33
125445	12/14/2016	1129	TOWER VALLEY AG SUPPLY LLC	NOV 16	01.000.03510.454.000.000	DW FUEL	\$3,663.51
125445	12/14/2016	1129	TOWER VALLEY AG SUPPLY LLC	NOV 16	01.049.03430.454.000.000	GROUNDS FUEL	\$75.12

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

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

Date Range: 11/19/2016 - 12/14/2016  
 Voucher Range: -

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
Check Total:							\$3,738.63
125446	12/14/2016	1129	TOWN OF HULETT	NOV 16	01.049.03420.457.000.000	WATER	\$85.00
125446	12/14/2016	1129	TOWN OF HULETT	NOV 16	01.049.03420.458.000.000	SEWER	\$73.00
125446	12/14/2016	1129	TOWN OF HULETT	NOV 16	01.049.03420.459.000.000	GARBAGE COLLECTION	\$626.08
Check Total:							\$784.08
125447	12/14/2016	1129	TOWN OF MOORCROFT	NOV 16	01.008.03420.457.000.000	Water	\$134.00
125447	12/14/2016	1129	TOWN OF MOORCROFT	NOV 16	01.008.03420.458.000.000	Sewer	\$47.75
125447	12/14/2016	1129	TOWN OF MOORCROFT	NOV 16	01.008.03420.459.000.000	Garbage Collection	\$288.42
125447	12/14/2016	1129	TOWN OF MOORCROFT	NOV 16	01.056.03420.457.000.000	Water	\$563.00
125447	12/14/2016	1129	TOWN OF MOORCROFT	NOV 16	01.056.03420.458.000.000	Sewer	\$47.75
125447	12/14/2016	1129	TOWN OF MOORCROFT	NOV 16	01.056.03420.459.000.000	Garbage Collection	\$288.42
125447	12/14/2016	1129	TOWN OF MOORCROFT	NOV 16	01.056.03510.457.000.000	Bus Barn Water	\$63.00
125447	12/14/2016	1129	TOWN OF MOORCROFT	NOV 16	01.056.03510.458.000.000	Bus Barn Sewer	\$47.75
125447	12/14/2016	1129	TOWN OF MOORCROFT	NOV 16	01.056.03510.459.000.000	Bus Barn Garage	\$106.62
125447	12/14/2016	1129	TOWN OF MOORCROFT	NOV 16	80.014.03420.457.000.000	Teacherage Water	\$189.00
125447	12/14/2016	1129	TOWN OF MOORCROFT	NOV 16	80.014.03420.458.000.000	Teacherage Sewer	\$129.34
125447	12/14/2016	1129	TOWN OF MOORCROFT	NOV 16	80.014.03420.459.000.000	Teacherage Garbage	\$52.95
Check Total:							\$1,958.00
125448	12/14/2016	1129	TRACY MOTOR COMPANY	647916	01.049.03520.410.000.000	Fuel filters, Activity 2284, 2286	\$39.18
125448	12/14/2016	1129	TRACY MOTOR COMPANY	648122	01.048.03420.410.000.000	Led work light, linch pin for SHS	\$24.10
125448	12/14/2016	1129	TRACY MOTOR COMPANY	648125	01.056.03510.490.000.000	Oil filters for all buses	\$40.20
125448	12/14/2016	1129	TRACY MOTOR COMPANY	648262	01.048.03450.410.000.000	Fork Lift - Battery	\$131.47
125448	12/14/2016	1129	TRACY MOTOR COMPANY	648511	01.000.03450.410.000.000	5 Gal tractor fluid for Skid Steer	\$21.99
125448	12/14/2016	1129	TRACY MOTOR COMPANY	648532	01.048.03510.410.000.000	#2271 Rt Bus - Fuel Filter	\$32.36
125448	12/14/2016	1129	TRACY MOTOR COMPANY	648637	01.048.03420.410.000.000	couplers	\$18.79
125448	12/14/2016	1129	TRACY MOTOR COMPANY	648699	01.048.03450.410.000.000	Solenoid, bat. cables for dump trailer at SHS	\$56.60



## 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
125448	12/14/2016	1129	TRACY MOTOR COMPANY	6488524	01.056.03510.490.000.000	windshield washer fluid and coolant for all buses	\$95.46
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649030	01.048.03450.410.000.000	Wiper blades, marine-rv,core deposit for	\$141.08
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649068	01.049.03510.410.000.000	Howes Route buses	\$89.52
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649068	01.049.03510.410.000.000	Oil filters route 2234,2279	\$9.80
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649068	01.049.03510.410.000.000	Anti-freeze Route buses	\$53.68
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649068	01.049.03520.410.000.000	Headlight polish kit, activity	\$11.84
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649068	01.049.03520.410.000.000	Howes Activity buses	\$44.76
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649068	01.049.03520.410.000.000	Anti-freeze Activity buses	\$26.84
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649068	01.049.03590.410.000.000	Oil filter, staff 2827	\$5.41
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649068	01.049.03590.410.000.000	Oil filter, staff 2233	\$4.80
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649315	01.048.03510.410.000.000	#2271 - Route Bus Lock nuts	\$3.28
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649385	01.048.03510.490.000.000	All Buses - Restock - 6) winter blades & Diesel	\$177.42
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649484	01.056.01530.410.001.000	Shop consumables: MIG tips, grinding wheels, sand	\$264.75
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649545	01.048.03510.410.000.000	#2281 - Route Bus Fuel Filter	\$5.19
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649570	01.048.03510.410.000.000	#2237 - Route Bus DEF CAP	\$17.33
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649758	01.048.01530.410.001.000	Welding Supplies	\$190.21
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649997	01.048.03520.410.000.000	#2268 - Act/Staff Expedition Gas Cap	\$7.49
125448	12/14/2016	1129	TRACY MOTOR COMPANY	649997	01.048.03590.410.000.000	#2268 - Act/Staff Expedition Gas Cap	\$7.50

## 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

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125448	12/14/2016	1129	TRACY MOTOR COMPANY	650155	01.048.03510.490.000.000	All Buses - Diesel Additive	\$131.88
125448	12/14/2016	1129	TRACY MOTOR COMPANY	950239	01.048.03520.410.000.000	#2270 - Activity Bus - Radiator Cap	\$8.15
Check Total:							\$1,661.08
125449	12/14/2016	1129	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019556-01	80.224.01400.490.000.000	UA Team Ultimate Cage Jacket Black with Block M on	\$520.00
125449	12/14/2016	1129	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019556-01	80.224.01400.490.000.000	UA Qualifier 1/4 zip Kelly Green xxxl	\$45.00
125449	12/14/2016	1129	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019556-01	80.224.01400.490.000.000	UA Qualifier 1/4 zip Graphite medium	\$40.00
125449	12/14/2016	1129	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019556-01	80.224.01400.490.000.000	UA Fleece Hoody Kelly Green with block M center 2	\$480.00
125449	12/14/2016	1129	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019790-01	80.224.01400.490.000.000	UA Cage Jacket Kelly Green, 2xs, 1lg, 4xl, 3xxl	\$400.00
125449	12/14/2016	1129	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019792-01	80.124.01400.490.000.000	mens Eddie Bauer softshel jackets for FFA officers	\$160.00
125449	12/14/2016	1129	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019792-01	80.124.01400.490.000.000	ladies Eddie Bauer softshell jackets for FFA officer	\$560.00
125449	12/14/2016	1129	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019825-01	01.048.01430.410.205.000	One case of 4" mat tape	\$199.99
125449	12/14/2016	1129	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019921-01	01.049.01430.410.203.000	NSBADGER sports mesh revers. tank black/red	\$298.80
125449	12/14/2016	1129	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019934-01	01.049.01430.410.205.000	Singlet for female wrestler	\$90.00
125449	12/14/2016	1129	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019956-01	01.049.01430.410.203.000	Baden composite, game ball	\$109.98
125449	12/14/2016	1129	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019956-01	01.049.01430.410.204.000	Baden composite, game ball	\$109.98
125449	12/14/2016	1129	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0019989-01	01.049.01430.410.000.000	Wrestling mat tape	\$219.99

## 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
125449	12/14/2016	1129	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0020013-01	01.049.01430.410.000.000	Wrestling mat tape	\$10.99
125449	12/14/2016	1129	UNIVERSAL ATHLETIC SERVICE OF WYO INC	302-0020056-01	01.056.01430.410.205.000	HS Wrestling Mat Tape 4" Tape 28 yd, 24 per case	\$399.98
Check Total:							\$3,644.71
125450	12/14/2016	1129	UNIVERSAL AWARDS	11015815	01.049.01430.410.000.000	Fall sports awards as per attachment	\$53.50
Check Total:							\$53.50
125451	12/14/2016	1129	UPS	000081427X506	01.000.03311.340.000.000	ESTIMATED UPS CHARGES FOR 2016-2017 SCHOOL	\$100.00
Check Total:							\$100.00
125452	12/14/2016	1129	UPTON HIGH SCHOOL	HSGBB/BBB-HULETT	01.049.01430.640.000.000	HSGB&BB @ Upton Tourney entry fee 12/09-12/10/16	\$200.00
Check Total:							\$200.00
125453	12/14/2016	1129	UPTON HIGH SCHOOL	HSBB-HULETT-12/09	01.049.01430.332.000.000	HSBB @ Upton Tourney 12/9	\$66.00
125453	12/14/2016	1129	UPTON HIGH SCHOOL	HSBB-HULETT-12/09	01.049.03520.332.000.000	HSBB @ Upton Tourney 12/9	\$6.00
Check Total:							\$72.00
125454	12/14/2016	1129	VERIZON BUSINESS	NOV 16	01.000.03420.340.000.000	Long Distance Phone Charges	\$117.06
125454	12/14/2016	1129	VERIZON BUSINESS	NOV 16	01.007.03420.340.000.000	Long Distance Phone Charges	\$50.21
125454	12/14/2016	1129	VERIZON BUSINESS	NOV 16	01.008.03420.340.000.000	Long Distance Phone Charges	\$53.08
125454	12/14/2016	1129	VERIZON BUSINESS	NOV 16	01.048.03420.340.000.000	Long Distance Phone Charges	\$59.95
125454	12/14/2016	1129	VERIZON BUSINESS	NOV 16	01.048.03510.340.000.000	Long Distance Phone Charges	\$7.52
125454	12/14/2016	1129	VERIZON BUSINESS	NOV 16	01.049.03420.340.000.000	Long Distance Phone Charges	\$82.57

## 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

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
125454	12/14/2016	1129	VERIZON BUSINESS	NOV 16	01.056.03420.340.000.000	Long Distance Phone Charges	\$62.45
125454	12/14/2016	1129	VERIZON BUSINESS	NOV 16	01.056.03510.340.000.000	Long Distance Phone Charges	\$7.81
125454	12/14/2016	1129	VERIZON BUSINESS	NOV 16	01.058.03420.340.000.000	Long Distance Phone Charges	\$17.08
125454	12/14/2016	1129	VERIZON BUSINESS	NOV 16	80.600.01310.340.055.000	Long Distance Phone Charges	\$7.52
125454	12/14/2016	1129	VERIZON BUSINESS	NOV 16	80.600.01310.340.056.000	Long Distance Phone Charges	\$12.54
Check Total:							\$477.79
125455	12/14/2016	1129	VOCABULARY SPELLING CITY INC	697825	01.008.01110.410.000.000	student subscriptions for spelling city (for all	\$430.00
Check Total:							\$430.00
125456	12/14/2016	1129	W BAR FEED AND RANCH SUPPLY	0017545	01.049.01120.410.001.000	Horseshoes	\$78.96
Check Total:							\$78.96
125457	12/14/2016	1129	WAL-MART COMMUNITY	00781	01.058.01130.410.000.000	Project Supplies	\$109.04
125457	12/14/2016	1129	WAL-MART COMMUNITY	02685	01.056.01530.410.009.000	Groceries for Class	\$174.80
125457	12/14/2016	1129	WAL-MART COMMUNITY	02685	80.134.01400.490.000.000	Groceries for Christmas Concert	\$161.97
125457	12/14/2016	1129	WAL-MART COMMUNITY	03925	01.008.01110.410.341.000	4th grade supplies.	\$108.77
125457	12/14/2016	1129	WAL-MART COMMUNITY	04694	80.308.01400.490.000.000	Supplies for Volleyball Banquet (plates, utensils,	\$152.00
125457	12/14/2016	1129	WAL-MART COMMUNITY	04868	01.058.01130.410.000.000	Project Supplies	\$37.07
125457	12/14/2016	1129	WAL-MART COMMUNITY	04920	80.313.01400.490.000.000	supplies for hospitality room for wrestling tourney	\$38.24
125457	12/14/2016	1129	WAL-MART COMMUNITY	05668	01.008.01110.410.000.000	Misc school supplies	\$4.39
125457	12/14/2016	1129	WAL-MART COMMUNITY	05668	01.008.01110.410.330.000	Misc school supplies	\$36.74
125457	12/14/2016	1129	WAL-MART COMMUNITY	05759	01.007.03321.410.000.000	Christmas Tree for Admin Area	\$207.92

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125457	12/14/2016	1129	WAL-MART COMMUNITY	06515	01.049.01130.410.015.000	Supplies for 10th grade Ancient Rome project	\$33.64
125457	12/14/2016	1129	WAL-MART COMMUNITY	07322	80.444.01400.490.000.000	Door prizes for Christmas Spirit week and Angel tree	\$426.79
125457	12/14/2016	1129	WAL-MART COMMUNITY	07768	01.049.01110.410.002.000	Supplies for Elementary Christmas projects for Art	\$26.58
125457	12/14/2016	1129	WAL-MART COMMUNITY	08320	01.008.01110.410.320.000	Christmas Around the World cultural unit supplies for	\$55.61
125457	12/14/2016	1129	WAL-MART COMMUNITY	08322	01.008.01110.410.321.000	Supplies for Christmas Around the World PBL Unit	\$105.33
125457	12/14/2016	1129	WAL-MART COMMUNITY	08775	01.008.01110.410.341.000	Student Supplies	\$57.48
125457	12/14/2016	1129	WAL-MART COMMUNITY	09359	80.244.01400.490.000.000	Wolf Pack Snack Supplies	\$306.61
125457	12/14/2016	1129	WAL-MART COMMUNITY	09883	80.422.01400.490.000.000	Gingerbread Houses	\$122.27
125457	12/14/2016	1129	WAL-MART COMMUNITY	09883	80.422.01400.490.000.000	Platters	\$69.92
125457	12/14/2016	1129	WAL-MART COMMUNITY	09970	01.049.01110.410.000.000	two microwave ovens for students to use during	\$64.86
125457	12/14/2016	1129	WAL-MART COMMUNITY	09970	01.049.01120.410.000.000	two microwave ovens for students to use during	\$22.08
125457	12/14/2016	1129	WAL-MART COMMUNITY	09970	01.049.01130.410.000.000	two microwave ovens for students to use during	\$51.06
Check Total:							\$2,373.17
125458	12/14/2016	1129	WALSWORTH PUBLISHING COMPANY	13670-1ST DEP-16/17	01.056.01130.410.000.052	Deposit #1 for MHS Yearbook 2016-2017	\$3,675.00
Check Total:							\$3,675.00
125459	12/14/2016	1129	WARD, CORBY	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$583.20
Check Total:							\$583.20
125460	12/14/2016	1129	WELLS PLUMBING & FARM SUP INC	289550	01.049.03420.410.000.000	dielectric union	\$24.72
Check Total:							\$24.72

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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
125461	12/14/2016	1129	WEST MUSIC COMPANY	SI1378065	01.007.01110.410.012.000	On-Stage MS7325 Stackable Mic Stand	\$102.80
Check Total:							\$102.80
125462	12/14/2016	1129	WEST PLAINS ENGINEERING INC	BR16048-001004	80.522.01400.490.000.000	Engineering fees for football field lighting project	\$240.00
Check Total:							\$240.00
125463	12/14/2016	1129	WEST, KYLE OR SHELLEY	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$822.53
Check Total:							\$822.53
125464	12/14/2016	1129	WESTON COUNTY SCHOOL DISTRICT #1	MUS-MOORCROFT	01.056.01430.640.000.000	Fees cover the 6 choir students initially signed up.	\$96.00
125464	12/14/2016	1129	WESTON COUNTY SCHOOL DISTRICT #1	MUS-MOORCROFT	01.056.01430.640.000.000	Fees for NED Clinic Honor Band to cover cost of	\$34.59
125464	12/14/2016	1129	WESTON COUNTY SCHOOL DISTRICT #1	MUS-SUNDANCE-11/19	01.048.01430.640.000.000	NE District Clinic fee for Sundance HS	\$169.75
Check Total:							\$300.34
125465	12/14/2016	1129	WHSAA	019066	01.048.01430.410.201.000	simple and illustrated book	\$6.00
125465	12/14/2016	1129	WHSAA	019066	01.048.01430.410.201.000	rules books	\$25.00
125465	12/14/2016	1129	WHSAA	019066	01.048.01430.410.202.000	rules books and scorebook	\$20.00
125465	12/14/2016	1129	WHSAA	019066	01.048.01430.410.203.000	rules books	\$30.00
125465	12/14/2016	1129	WHSAA	019066	01.048.01430.410.204.000	basketball score books	\$30.00
125465	12/14/2016	1129	WHSAA	019066	01.048.01430.410.204.000	simple and illustrated	\$6.00
125465	12/14/2016	1129	WHSAA	019066	01.048.01430.410.205.000	rules books	\$25.00
125465	12/14/2016	1129	WHSAA	019066	01.048.01430.410.206.000	rules books	\$20.00
Check Total:							\$162.00
125466	12/14/2016	1129	WILLIAMS, JAMES OR STEPHANIE	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$116.64
Check Total:							\$116.64
125467	12/14/2016	1129	WILLIAMS, KATHERINE	172990	01.008.01110.261.000.000	TUITION REIMBURSEMENT FOR 6 CREDIT HOURS -	\$600.00

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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:	\$600.00
125468	12/14/2016	1129	WIND CITY BOOKS	962016	01.008.02222.430.000.000	Award Winning Books	\$704.96
						Check Total:	\$704.96
125469	12/14/2016	1129	WINDFALL	ARU0213311	01.008.02222.430.000.000	45 nonfiction books from preview	\$299.25
125469	12/14/2016	1129	WINDFALL	ARU0213311	01.008.02222.430.000.000	Spine lables	\$4.50
						Check Total:	\$303.75
125470	12/14/2016	1129	WINNELSON COMPANY OF GILLETTE	312208 01	01.056.03420.410.000.000	Combined Controller for the water heater	\$502.91
						Check Total:	\$502.91
125471	12/14/2016	1129	WMEA TREASURER	05-1655	01.048.01430.640.000.000	All state audition fees for Sundance HS	\$40.00
						Check Total:	\$40.00
125472	12/14/2016	1129	WOOD STOCK SUPPLY INC	00298587-001	01.048.01120.410.010.000	Planing S2S H&M	\$10.00
125472	12/14/2016	1129	WOOD STOCK SUPPLY INC	00298587-001	01.048.01120.410.010.000	White Pine Furniture Grade (as per Quote # 00298516)	\$281.97
125472	12/14/2016	1129	WOOD STOCK SUPPLY INC	00298587-001	80.402.01400.490.000.000	Russian Birch VC BB/BB 12mm 5'x5'	\$206.31
125472	12/14/2016	1129	WOOD STOCK SUPPLY INC	00298587-001	80.402.01400.490.000.000	Planing S2S H&M	\$72.94
125472	12/14/2016	1129	WOOD STOCK SUPPLY INC	00298587-001	80.402.01400.490.000.000	#1 common Red Oak	\$1,546.24
125472	12/14/2016	1129	WOOD STOCK SUPPLY INC	00298587-001	80.402.01400.490.000.000	2' Red Oak	\$329.73
125472	12/14/2016	1129	WOOD STOCK SUPPLY INC	00298587-001	80.402.01400.490.000.000	1" yellow poplar	\$283.48
125472	12/14/2016	1129	WOOD STOCK SUPPLY INC	00298587-001	80.402.01400.490.000.000	1" Walnut #1 common	\$617.56
125472	12/14/2016	1129	WOOD STOCK SUPPLY INC	00299592-002	80.403.01400.490.000.000	wood for student projects please see attached quote	\$501.42
						Check Total:	\$3,849.65
125473	12/14/2016	1129	WOOD, DIANA	NOV 16	01.000.03510.333.000.000	Isolation for 2016/2017 fiscal year	\$439.34
						Check Total:	\$439.34
125474	12/14/2016	1129	WRIGHT EXPRESS FINANCIAL SERVICES CORP	NOV 16	01.000.03510.454.000.000	FUEL FOR 16/17 SCHOOL YEAR	\$2,466.89
						Check Total:	\$2,466.89

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB AP CLEARING

Date Range: 11/19/2016 - 12/14/2016

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	
125475	12/14/2016	1129	WRIGHT, JIM	001873	01.048.01120.323.000.000	tuning of two pianos at the SS	\$72.20	
125475	12/14/2016	1129	WRIGHT, JIM	001873	01.048.01130.323.000.000	tuning of two pianos at the SS	\$117.80	
							Check Total:	\$190.00
125476	12/14/2016	1129	WYO EDUCATORS OF SECONDARY THEATRE	172735-SUNDANCE	01.048.03520.640.000.000	Two non-bus vehicle passes @ \$5 apiece	\$10.00	
							Check Total:	\$10.00
125477	12/14/2016	1129	WYOMING DEPT OF ED/NUTRITION	17 SF-02571	50.007.04100.470.000.000	Assessment on	\$510.24	
125477	12/14/2016	1129	WYOMING DEPT OF ED/NUTRITION	17 SF-02571	50.008.04100.470.000.000	Assessment on	\$922.58	
125477	12/14/2016	1129	WYOMING DEPT OF ED/NUTRITION	17 SF-02571	50.049.04100.470.000.000	Assessment on	\$243.85	
125477	12/14/2016	1129	WYOMING DEPT OF ED/NUTRITION	17 SF-02608	50.007.04100.470.000.000	Assessment on	(\$62.76)	
125477	12/14/2016	1129	WYOMING DEPT OF ED/NUTRITION	17 SF-02608	50.008.04100.470.000.000	Assessment on	(\$62.76)	
							Check Total:	\$1,551.15
125478	12/14/2016	1129	WYOMING FFA ASSOCIATION	WY0034-431272	80.124.01400.490.000.000	State and National FFA dues	\$495.00	
							Check Total:	\$495.00
125479	12/14/2016	1129	WYOMING FOOD BANK OF THE ROCKIES	AO-365095	50.008.04100.470.000.000	Delivery charges for commodities	\$445.00	
125479	12/14/2016	1129	WYOMING FOOD BANK OF THE ROCKIES	AO-365233	50.007.04100.470.000.000	Delivery charges for commodities	\$220.00	
125479	12/14/2016	1129	WYOMING FOOD BANK OF THE ROCKIES	AO-365235	50.049.04100.470.000.000	Delivery charges for commodities	\$105.00	
							Check Total:	\$770.00
125480	12/14/2016	1129	WYOMING SCHOOL BOARDS ASSOC	172485	01.000.03311.640.000.000	2016 WSBA Annual Conference - Week of	\$250.00	
125480	12/14/2016	1129	WYOMING SCHOOL BOARDS ASSOC	172485	01.000.03331.640.000.000	2016 WSBA Annual Conference	\$250.00	



**CROOK COUNTY SCHOOL DISTRICT**

**Disbursement Detail Listing**

**Bank Name:** SSB AP CLEARING

**Date Range:** 11/19/2016 - 12/14/2016

**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	
125480	12/14/2016	1129	WYOMING SCHOOL BOARDS ASSOC	172485	01.000.03350.640.000.000	2016 WSBA Annual Conference	\$250.00	
125480	12/14/2016	1129	WYOMING SCHOOL BOARDS ASSOC	172485	01.000.03350.640.000.000	2016 WSBA Annual Conference	\$250.00	
125480	12/14/2016	1129	WYOMING SCHOOL BOARDS ASSOC	172485	01.000.03350.640.000.000	2016 WSBA Annual Conference	\$250.00	
							Check Total:	\$1,250.00
125481	12/14/2016	1129	WYOMING WATER SOLUTIONS	195227	01.056.03420.329.000.000	Water for building 16/17	\$77.00	
125481	12/14/2016	1129	WYOMING WATER SOLUTIONS	196870	01.056.03420.329.000.000	Water for building 16/17	\$112.00	
125481	12/14/2016	1129	WYOMING WATER SOLUTIONS	196871	01.008.03420.329.000.000	Water for the 2016-2017 school year	\$175.00	
125481	12/14/2016	1129	WYOMING WATER SOLUTIONS	196874	01.056.03590.410.000.000	Water deliver for Moorcroft Bus Barn for 16/17	\$21.00	
							Check Total:	\$385.00
							Bank Total:	\$1,038,759.84

**Manual Checks Recap**

125201	11/21/2016	10090	ARBYS OF MILES CITY, MT	MANUAL	01.000.11010.100.000.000	GENERAL AP CASH	\$284.51	
							Check Total:	\$284.51
							Manual Checks Total:	\$284.51

## CROOK COUNTY SCHOOL DISTRICT

### Disbursement Detail Listing

Bank Name: SSB REVOLVING

Date Range: 11/19/2016 - 12/14/2016

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 Name: SSB REVOLVING

Bank Account: 90-425

3057	11/30/2016	1112	DIV OF CRIMINAL INVESTIGATION	113016	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2016-2017	\$78.00
							Check Total: \$78.00
3058	12/06/2016	1118	DIV OF CRIMINAL INVESTIGATION	120616	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2016-2017	\$117.00
							Check Total: \$117.00
3059	12/08/2016	1121	DIV OF CRIMINAL INVESTIGATION	120816	01.000.03311.319.009.000	FINGERPRINTING FEES FOR 2016-2017	\$39.00
							Check Total: \$39.00
							Bank Total: \$234.00

Fund	Amount
01	\$288,994.03
20	\$259,908.54
30	\$410,152.89
50	\$24,137.92
80	\$55,800.46
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Fund Totals:	\$1,038,993.84

End of Report

Disbursements Grand Total: \$1,038,993.84