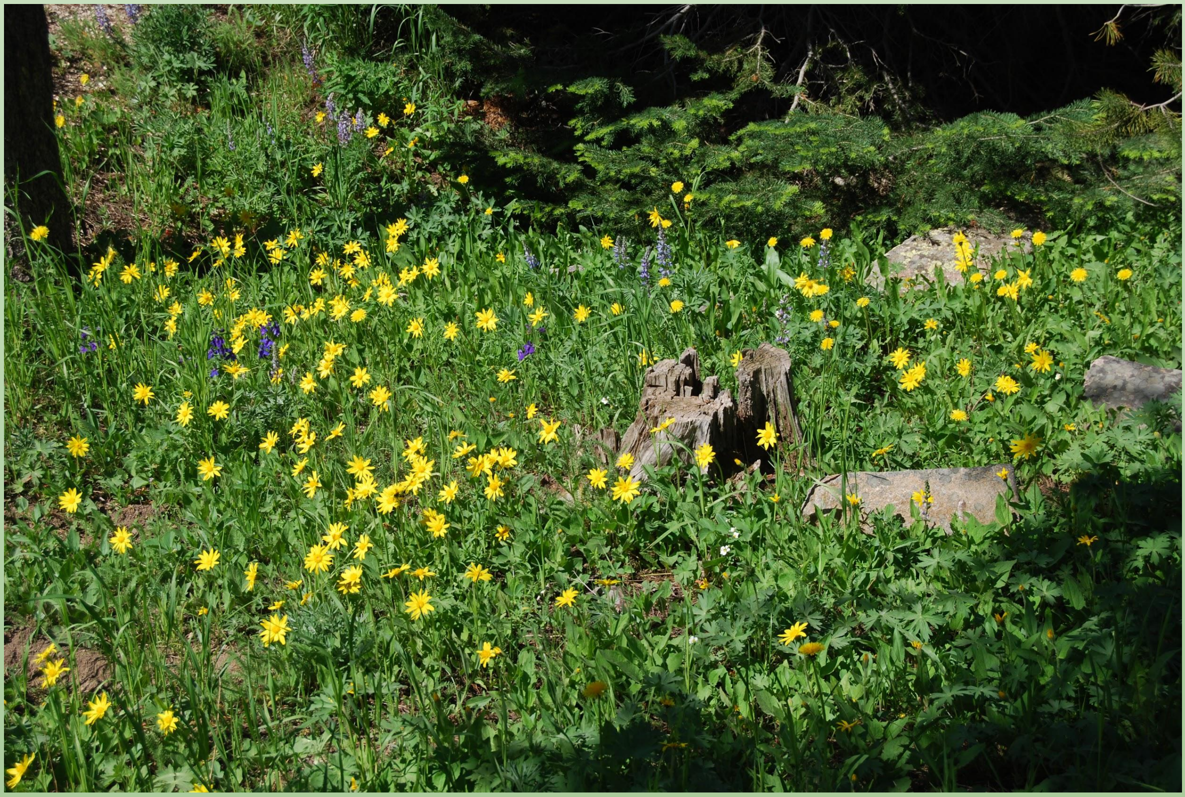
Sheridan County School District #2

Board Meeting



Date: June 19, 2017

Time: 6:00 p.m.

Place: Central Office

Sheridan County School District #2
Board of Trustees Meeting
Central Office – Board Room
June 19, 2017
6:00 p.m.

Agenda

I. Call to Order

II. Recognition

A. PLC Model School, Highland Park Elementary - Mitch Craft

III. Approval of Agenda

IV. Welcome – Audience Comments

V. Consent Agenda Items

A. Approval of Board Meeting Minutes - May 8, 2017
B. Approval of Board Meeting Minutes - May 19, 2017
C. Approval of Bills for Payment

VI. Old Business

A. Capital Construction Update *(Information)* - Scott Stults
B. Next Level Update *(Information)* - Mitch Craft
C. Approval of Policies *(Action)* - Traci Turk

VII. Recess for Public Hearings
(Reconvene Meeting)

A. Approval of Submission of Consolidated Grant Application for FY 2017-2018 (*Action)* - Traci Turk
B. Disposition of Old Highland Park Elementary School - 1301 Avon St. *(Information)* - Julie Stine

VIII. New Business

A. Approval to Request Bids for Projects *(Action)* - Julie Stine
B. Approval of Name Change of Fort Mackenzie High School to John C. Schiffer Collaborative School (Action) - Scott Stults
C. Status of the Classified Sick Leave Bank *(Information)* - John Camino
D. Status of the Certified Sick Leave Bank *(Information)* - John Camino
E. Sheridan High School Planning Office Report *(Information)* - Mitch Craft
F. Approval of the 2017-2018 Student Handbooks *(Action)* - Mitch Craft

IX. Reports and Communication

A. Board of Trustees
    1. Board Reports
    2. Committee Reports
        a. FY 2016-17 Annual Gollings Endowment Update *(Information)* - Wayne Schatz
B. PTO/Parents/Students/Organizations
C. Site Administration and Staff

X. Executive Session

A. Personnel, Real Estate, and Legal Matters, W.S. 16-4-405(a)(ii)
B. To Consider or Receive any Information Classified as Confidential by Law, W.S. 16-4-405(a)(ix)

XI. Adjournment

All agenda items address board goals. The goals are as follows:

Teaching and Learning
Resource Utilization
Leadership Capacity

Sheridan County School District No. 2

Board of Trustees

Regular Monthly Meeting

Ann Perkins, Chairman **May 8, 2017** Craig Dougherty, Superintendent

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MINUTES OF MEETING

I. Call to Order

The regular monthly meeting of the Board of Trustees of Sheridan County School District #2 was called to order at 6:00 p.m., Monday, May 8, 2017, in the Board Room at the Central Administration Office. The presiding officer was Ann Perkins, Chairman. A quorum was determined to be present with the following attendees:

Trustees:

Ann Perkins, Chairman
Tony Wendtland, Vice-Chairman
Wayne Schatz, Treasurer
Marva Craft, Clerk
Terry Burgess
Shane Rader
Molly Steel
Mike Sweeney
Sue Wilson

Administrators:

Craig Dougherty, Superintendent
Scott Stults, Assistant Superintendent
Roxie Taft, Business Manager
Julie Carroll, Facilities Director
Coree Kelly, Technology Director

Absent:

Absent:

Mitch Craft, Assistant Superintendent
Traci Turk, Special Services Director

A. Pledge of Allegiance

II. Recognition

A. Donation to Henry A. Coffeen Elementary - Wayne Schatz

Chairman Perkins thanked everyone for attending tonight and said that there would be a slight change to the agenda. She introduced Trustee Wayne Schatz to present a plaque to Henry A. Coffeen Elementary. Trustee Schatz gave a brief history of who Henry A. Coffeen was as a person. He explained that in the old elementary building, there was a plaque of Henry A. Coffeen, and he had found it to restore. Trustee Schatz worked with two local companies to restore the plaque and reframe it. He presented the plaque to the audience and said it is being donated to the Henry A. Coffeen Elementary building.

B. Classified Staff Member of the Year: Dar Jordan - Scott Stults

Assistant Superintendent Scott Stults said it was his pleasure to introduce and honor this year's Classified Staff Member of the Year. He said that this year's honoree redefines the word patience. He said that she takes every question and concern that was presented and treated that item as if it was the number one priority for her. Mr. Stults congratulated and introduced the 2016-2017 Classified Staff Member of the Year Dar Jordan. He added that she will be retiring in September and that she has been with the district since April of 2006.

Mrs. Jordan thanked Mr. Stults for the kind words and said that she is very surprised and honored to be receiving this award. She said that she has felt blessed to work with the district for ten years and that she will miss her second family.

C. District Teacher of the Year - Scott Stults

Mr. Stults identified the Teacher of the Year selection committee from the crowd: Representative Bo Biteman, SCSD#2 FY16 Teacher of the Year/Wyoming Teacher of the Year Ryan Fuhrman, and Trustees Terry Burgess and Mike Sweeney. He said that Representative Mark Kinner could not make the board meeting but was active in the selection process. Mr. Stults introduced Meadowlark Elementary Principal Casey O'Connor to present the District Teacher of the Year award.

Mr. O'Connor thanked the committee for their dedication to selecting our District Teacher of the Year. He said that it is his honor and pleasure to celebrate one of Meadowlark Elementary's finest teachers. He said that this year's Teacher of the Year has been teaching 3rd grade at Meadowlark Elementary since 2008. He said that she is truly in the top 1% of teachers and holds herself to high standards professionally and personally. Mr. O'Connor said that she encompases everything PLC. Mr. O'Connor introduced the 2017 District Teacher of the Year from Meadowlark Elementary, Addrienne Sims.

Ms. Sims thanked the committee members for reviewing the applications. She thanked the board members for their support of teachers, the schools, and the district as a whole. She noted that she was always told that to be great, you had to surround yourself with great, and that is why she wanted to be in Sheridan County School District #2. Ms. Sims gave credit to the administration and teachers at Meadowlark. She thanked her PLC team and other teachers for sharing this journey with her, and said that she would not be receiving this award without them. She said that this award is not her own, it is a team effort. Ms. Sims again thanked everyone for the honor.

D. US News, Best High Schools: Sheridan High School - Brent Leibach

Sheridan High School Principal Brent Leibach congratulated Dar Jordan and Addrienne Sims. Mr. Leibach said that Sheridan High School was recently ranked in the *US News and World Report* as the best high school in Wyoming. He explained that there are four criteria to receive this honor: state assessments, graduation rates, college readiness, and demographics. Mr. Leibach said that *The Washington Post* also selected Sheridan High

School as the only Wyoming school to be on the 2017 America's Most Challenging High Schools list. Sheridan High School is in the top 10% of all high schools in the country. Mr. Leibach said that no awards would exist at the high school level without the K-8 program and he thanked the elementary schools and junior high for creating such a great educational base.

E. We the People Mountain/Plains States Regional Award - Tyson Emborg

Mr. Leibach took the opportunity to introduce history teacher Tyson Emborg. He said that Mr. Emborg has had a tremendous impact in the community, the state, and with his students. Mr. Emborg presented the We the People team who attended the national competition in Washington D.C. He said that the team won the Mountain/Plains States Regional award. He explained that to do this, you have to beat the state champion teams from Montana, North Dakota, South Dakota, Nebraska, Kansas, Oklahoma, Texas, and New Mexico. Mr. Emborg said that this prestigious award is a true team effort. He explained further that each student had to be consistent throughout the competition. Chairman Perkins and Trustee Steel congratulated the team.

F. Wyoming PBS Digital Innovator of the Year, Abby Hurley - Brett Dahl

Sagebrush Elementary Principal Brett Dahl said it his honor to recognition Wyoming's PBS Digital Innovator of the Year. He explained that the award recognizes those teachers that are classroom change makers. He said that the teachers are bold and bring a fresh perspective into the classrooms. He said that there are a total of 52 teachers nationwide who received this award, and the winners receive an all expenses paid trip to a summit in San Antonio, TX. Mr. Dahl said he is proud to introduce the 5th grade teacher from Sagebrush. He congratulated and introduced the Wyoming PBS Digital Innovator of the Year, Abby Hurley.

Mrs. Hurley thanked the Board of Trustees for their support of technology and the STEM activities. She said she is honored to have even been able to apply, let alone chosen. She said that she is also honored by the opportunity to attend the summit in San Antonio and network with other teachers. Mrs. Hurley said she is excited for the resources this experience will provide. Mrs. Hurley said that she will be staying in San Antonio longer to attend another conference, where she can learn more about integrating coding into lower elementary grades.

Chairman Perkins congratulated everyone for their great work.

III. Approval of Agenda

TRUSTEE WILSON MADE A MOTION TO APPROVE THE AGENDA, AS AMENDED. TRUSTEE SCHATZ SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

IV. Welcome--Audience Comments

V. Consent Agenda Items

A. Approval of Board Meeting Minutes - April 10, 2017

B. Approval of Teachers' Roundtable Board Meeting Minutes - April 24, 2017

C. Approval of Bills for Payment

General Clearing	$1,199,036.59
Federal Fund	$141,471.26
TOTAL:	**$1,340,507.85**

TRUSTEE SWEENEY MADE A MOTION TO APPROVE THE CONSENT AGENDA ITEMS, AS PRESENTED. TRUSTEE BURGESS SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

VI. Old Business

A. Capital Construction Update *(Information)* - Craig Dougherty

Superintendent Craig Dougherty said that the district has several projects in the planning and design phase including the Sheridan High School (SHS) auditorium, repairs to the Early Building Pool, SHS science wing renovations, and SHS boiler building upgrades. He said that the component level funding list was approved by the Wyoming School Facilities Commission (WSFC) and the high school boiler project was included on the list for an amount of $1,442,675.00.

Mr. Dougherty said that we have received positive news for the collaborative school. He believes we will be moving forward with plans to move the Wright Place to the Early Building at the junior high and the alternative high school students to the campus of Sheridan College. He provided an update of discussions that have been taking place between the district and the college. Mr. Dougherty said that a final recommendation should be presented for board action at the June meeting. He also reported that Assistant Superintendent Scott Stults and Facilities Director Julie Carroll presented to the WSFC on May 2nd and 3rd to request lease funds to the move to the college (short term fix) and approval of the Most Cost Effective Remedy (MCER) study. Mr. Dougherty said that the WSFC did approve the MCER study. He informed the Board that this is the first step in the approval process, and the next step would be working with the facility division and legislators to allocate design funds, if not the total funding for design and construction. He added that this is totally dependent on the availability of state construction funding.

Mr. Dougherty said that a pre-construction meeting for the Henry A. Coffeen playground drainage issue was held. He said that construction will begin on June 5th and the playground will be closed for the summer. He added that the bus loop will also be closed for the summer.

Mr. Dougherty said that the final items regarding the new SHS locker rooms will be completed this summer. He reported that the high school will also undergo fire suppression upgrades this summer and all areas of the high school will be affected and will limit random, unscheduled use. Mr. Dougherty said that Principal Brent Leibach and Activities Director Don Julian are both aware of the schedule.

Trustee Schatz said that he had the opportunity to view some of the rooms available for the alternative school at Sheridan College. He said that rooms are spacious and of high quality. He said it will be a great opportunity for the district. Superintendent Dougherty agreed and said that this will be true collaboration. He added that there will be students applying from the high school to also attend school at the college. Mr. Dougherty said that other districts will be welcome to participate as well.

B. Approval of Policies *(Action)* - Scott Stults

Assistant Superintendent Scott Stults reminded everyone the process for reviewing policies. He presented five policies for first reading. Mr. Stults said that Policy EGAB - Fees, Costs, and Charges for Inspection, Copying and Producing of Public Records was updated to help streamline these requests that are made to the district.

TRUSTEE STEEL MADE A MOTION TO APPROVE POLICY EGAB - FEES, COSTS, AND CHARGES FOR INSPECTION, COPYING AND PRODUCING OF PUBLIC RECORDS, ON FIRST READING, AS PRESENTED. TRUSTEE CRAFT SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

Mr. Stults said that Policy JBA - Discrimination Student Complaint is being updated from Wyoming School Boards Association recommendations.

TRUSTEE BURGESS MADE A MOTION TO APPROVE POLICY JBA - DISCRIMINATION STUDENT COMPLAINT, ON FIRST READING, AS PRESENTED. TRUSTEE SCHATZ SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

Mr. Stults said that Policy JBA-E - Equal Opportunities Grievance Procedure Form is being updated to align with Policy JBA.

TRUSTEE RADER MADE A MOTION TO APPROVE POLICY JBA-E - EQUAL

OPPORTUNITIES GRIEVANCE PROCEDURE FORM, ON FIRST READING, AS PRESENTED. TRUSTEE SCHATZ SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

Mr. Stults said that Policy JH - Student Attendance is being updated to combine student attendance and student attendance procedure.

TRUSTEE SWEENEY MADE A MOTION TO APPROVE POLICY JH - STUDENT ATTENDANCE, ON FIRST READING, AS PRESENTED. TRUSTEE SCHATZ SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

Mr. Stults said that the last policy, Policy JH-P - Attendance Procedure, is being recommended for deletion because the information is now included in Policy JH.

TRUSTEE WILSON MADE A MOTION TO APPROVE THE DELETION OF POLICY JH-P - ATTENDANCE PROCEDURE, ON FIRST READING, AS PRESENTED. TRUSTEE RADER SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

Mr. Stults explained that no changes were made to the policies in second reading. He recommended taking the policies as a group.

TRUSTEE WILSON MADE A MOTION TO APPROVE POLICY DJGA - VENDOR RELATIONS, POLICY EI - INSURANCE MANAGEMENT, AND THE DELETION OF POLICY IJJ - EQUIPMENT, SUPPLIES, AND INSTRUCTIONAL MATERIALS, ON SECOND READING, AS PRESENTED. TRUSTEE WENDTLAND SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

C. Approval of 2017-2018 Calendar *(Action)* - Scott Stults

Mr. Stults thanked the calendar committee for their work on the 2018-2019 school year calendar. He said that the calendar survey was sent to district staff, parents, and community for input on the dates of spring break. Mr. Stults reported that there were three hundred more votes this year than last year. Mr. Stults informed the Board that the following dates won the vote: spring break scheduled for Monday, March 25 through Friday, March 29, and he broke down the demographics of the voters. He said that the spring break at the end of March immediately follows the end of the 3rd Quarter. He said it is our recommendation to approve the proposed 2018-2019 school calendar.

Trustee Wendtland asked why the staff prefered calendar B (spring break falls March 25 through March 29). Trustee Burgess asked to answer that question, and explained from a teacher mindset that having a break in the middle of the quarter creates more issues and problems than having it at the end of a quarter. Mr. Stults agreed and added that the teachers and students would have a fresh start after the break. Mr. Stults added that the statewide testing has no impact on either of the calendar's spring break dates.

Trustee Steel agreed that there is an educational benefit to scheduling spring break at the end of a quarter. She asked Mr. Stults how that might affect the elementary schedule. He replied that the elementary schools are on trimesters, and so in both calendar A and B, the spring parent/teacher conference was moved a week back to accommodate the elementary schedule.

TRUSTEE CRAFT MADE A MOTION TO APPROVE THE 2018-2019 SCHOOL YEAR CALENDAR, AS PRESENTED. TRUSTEE BURGESS SECONDED THE MOTION AND IT CARRIED WITH A UNANIMOUS VOTE.

Chairman Perkins thanked the calendar committee for their work.

VII. New Business

A. 2017-2018 Prelimindary Budget *(Information)* - Roxie Taft

Business Manager Roxie Taft said that the Wyoming statute requires a preliminary budget to be presented prior to May 15th. She said that this is for information only, no action needs to be taken. Mrs. Taft said that formal action will need to be taken on the 2017-2018 budget at the July board meeting. Mrs. Taft described the preliminary budget for each of the following funds: special revenue, capital fund, major maintenance, enterprise fund, memorial fund, activity fund, early retirement fund, and general operating fund. Mrs. Taft explained some of the unknowns such as enrollment numbers and the transportation funding that is currently fully reimbursed by the state. She reminded the Board that this is for their information only and then welcomed any questions.

Trustee Schatz asked for further description of the transportation budget. Mrs. Taft said that for FY 2017-2018, 100% of what the district spent in 2016-17 will be reimbursed. She said that in FY 2018-2019, the money spent will be reimbursed on a three year average.

Trustee Burgess asked for further explanation on the IF and Bridges grants. Mrs. Taft said that it is a decrease of $85,000 to $75,000. She added that for the current school year we asked the buildings to cut their budget by 10%. She said that that will be requested of them again for the 2017-2018 FY.

B. 2016-2017 Quarterly Financial Update *(Information)* - Roxie Taft

Business Manager Roxie Taft said the quarterly financial statements were included in the packet. She said that this is the activity from January 1, 2017 through March 31, 2017. She said the district has received 84.07% of the revenue budget and has expended 58.74% of the expenditure budget. Mrs. Taft confirmed that we are in line with where we expect to be.

C. Approval of Audit Firm for the Fiscal Year Ending 6/30/16 *(Action)* - Roxie Taft
Mrs. Taft reminded the Board of Trustees that the district's audit firm is Porter, Muirhead, Cornia & Howard. She said that the firm is looking for an increase in their fee this year: from $39,500 to $40,500. Mrs. Taft said that the audit is required to be completed by Wyoming state statute. She said that she does recommend engaging the Porter, Muirhead, Cornia & Howard firm to conduct our 2016-2017 audit. Mrs. Taft said that they will be onsite in June to gather paperwork and the last week in September to complete the audit.

TRUSTEE WILSON MADE A MOTION TO ENGAGE PORTER, MUIRHEAD, CORNIA & HOWARD FOR THE PURPOSE OF CONDUCTION THE FY16-17 AUDIT FOR A FEE OF $40,500. TRUSTEE RADER SECONDED THE MOTION AND IT CARRIED WITH A UNANIMOUS VOTE.

VIII. Reports and Communications

A. Board of Trustees

1. **Board Reports**
   There were no baord reports.

2. **Committee Reports**
   There were no other committee reports.

3. **Other**
   There were no other board reports.

B. PTO/Parents/Students/Organizations
There were no PTO/Parents/Students/Organizations reports.

C. Site/Administration/Staff
There were no Site/Administration/Staff reports.

IX. District Administration Reports

A. Superintendent
Superintendent Dougherty congratulated Addrienne Sims and said that she will do a great job representing our district as Teacher of the Year. He congratulated Wyoming Teacher of the Year Ryan Fuhrman and said that he has just been appointed to the State Board of Education to represent Wyoming teachers. Mr. Dougherty reiterated that Sheridan High School is in the top 10% of high schools across the country. He congratulated our staff for educating and preparing our students. Mr. Dougherty said that we will be receiving the

ACT results around the end of May or early June. He said that the district is hoping they will be the highest we have ever seen.

TRUSTEE WILSON MADE A MOTION TO GO INTO EXECUTIVE SESSION AT 6:56 P.M. TO CONSIDER PERSONNEL MATTERS PERTAINING TO THE APPOINTMENT AND/OR EMPLOYMENT OF SCHOOL DISTRICT EMPLOYEES, PURSUANT TO W.S. 16-4-405(a)(ii) AND TO CONSIDER OR RECEIVE ANY INFORMATION CLASSIFIED AS CONFIDENTIAL BY LAW, PURSUANT TO W.S. 16-4-405(a)(ix). TRUSTEE BURGESS SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

X. Executive Session:

The Board went into Executive Session at 6:57 p.m. to address personnel and legal matters.

TRUSTEE WILSON MADE A MOTION TO RETURN TO REGULAR SESSION AT 8:03 P.M. TRUSTEE SWEENEY SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

The meeting reconvened at 8:03 p.m.

TRUSTEE WENDTLAND MADE A MOTION TO APPROVE THE REVISED PERSONNEL ACTION REPORT, AS PRESENTED. TRUSTEE WILSON SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

TRUSTEE RADER MADE A MOTION TO APPROVE THE RENEWAL LIST OF PRINCIPAL AND PROFESSIONAL STAFF FOR THE 2017-2018 SCHOOL YEAR, AS PRESENTED. TRUSTEE BURGESS SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

TRUSTEE BURGESS MADE A MOTION TO APPROVE THE ADMINISTRATOR AND PROFESSIONAL STAFF SALARY AND BENEFITS PACKAGE FOR THE 2017-2018 SCHOOL YEAR, AS PRESENTED. TRUSTEE SCHATZ SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

TRUSTEE SCHATZ MADE A MOTION TO APPROVE THAT THE CLASSIFIED AT-WILL EMPLOYEES WHO WE ANTICIPATE RETURNING IN THE FALL BE PROVIDED A NOTICE OF WAGE CHANGE. TRUSTEE WILSON SECONDED THE MOTION AND IT CARRIED WITH A UNANIMOUS VOTE.

TRUSTEE SWEENEY MADE A MOTION TO APPROVE THAT THE SUPERINTENDENT, AFTER CONSULTATION WITH THE BOARD'S ATTORNEY,

SEND A WRITTEN NOTICE OF RENEWAL AND EMPLOYMENT CONTRACT TO THE PRINCIPAL AND PROFESSIONAL STAFF THAT ARE BEING RECOMMENDED FOR THE 2017-2018 SCHOOL YEAR. TRUSTEE WILSON SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

TRUSTEE STEEL MADE A MOTION TO APPROVE THAT THE SUPERINTENDENT, AFTER CONSULTATION WITH THE BOARD'S ATTORNEY, SEND A WRITTEN NOTICE OF TERMINATION TO THOSE CLASSIFIED STAFF THAT ARE NOT BEING RECOMMENDED FOR EMPLOYMENT FOR THE 2017-2018 SCHOOL YEAR. TRUSTEE BURGESS SECONDED THE MOTION AND IT CARRIED WITH A UNANIMOUS VOTE.

XI. Adjournment:

TRUSTEE CRAFT MADE A MOTION TO ADJOURN THE MEETING AT 8:05 P.M. TRUSTEE WILSON SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

The meeting adjourned at 8:05 p.m.

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Chairman	Clerk

SHERIDAN COUNTY SCHOOL DISTRICT NO. 2
PERSONNEL ACTION REPORT
REVISED RELEASE TO PUBLIC
May 8, 2017

ADMINISTRATIVE STAFF:

Approvals:

Michael Swan Sheridan High School	Assistant Principal 1.0 FTE 210 days	Effective 07/01/2017

PROFESSIONAL STAFF:

Changes/Transfers:

Edward Fessler Sheridan High School	Student Strategic Planner 1.0 FTE (195 days) to Teacher-Social Studies 1.0 FTE (185 days)	Effective 08/22/2017

Resignations:

Dawn Rogers District	Occupational Therapist 1.0 FTE 185 days	Effective 06/05/2017

CERTIFIED STAFF:

Approvals:

Mallory Painter Henry A. Coffeen School	Teacher-Title I/Reading Intervention .50 FTE 187 days	Effective 08/18/2017

Changes/Transfers:

Amanda Adami Woodland Park School	Teacher-Strength in Numbers to Teacher-Strength in Numbers/Math Specialist .75 FTE to 1.0 FTE 185 days	Effective 08/22/2017

SHERIDAN COUNTY SCHOOL DISTRICT NO. 2
PERSONNEL ACTION REPORT
REVISED RELEASE TO PUBLIC
May 8, 2017

W. Robert Aksamit Henry A. Coffeen to Meadowlark School	Teacher-Strength in Numbers/Title I to Teacher-Strength in Numbers/Math Specialist 1.0 FTE 185 days	Effective 08/22/2017
Brenda Atkinson Henry A. Coffeen School	Teacher-Title I Literacy Tutor/Reading Recovery to Reading Recovery/Literacy Specialist 1.0 FTE 185 days	Effective 08/22/2017
Kellie Boedecker Highland Park School	Teacher-Literacy Coordinator/PLC Instructional Facilitator to Literacy Coordinator/Literacy PD 1.0 FTE 185 days	Effective 08/22/2017
Lee-Anne Dixon Sagebrush School	Teacher-Language Arts Specialist/ Reading Recovery to Reading Recovery/ Literacy Specialist 1.0 FTE 185 days	Effective 08/22/2017
Keri Griffith Highland Park School	Teacher-Strength in Numbers to Teacher-Strength in Numbers/Math Specialist .50 FTE to 1.0 FTE 185 days	Effective 08/22/2017
Ashton Longhofer Sagebrush and Highland Park Schools to Sagebrush School	Teacher-Title I/Strength in Numbers to Strength in Numbers/Math Specialist 1.0 FTE 185 days	Effective 08/22/2017
Jennifer McIntire Woodland Park School	Teacher-Reading Recovery/Language Arts Specialist to Reading Recovery/ Literacy Specialist 1.0 FTE 185 days	Effective 08/22/2017

Marguerite Quade Henry A. Coffeen School	Teacher-Language Arts Specialist/ Strength in Numbers to Strength in Numbers/Math Specialist 1.0 FTE 185 days	Effective 08/22/2017
Kaelee Saner Meadowlark School	Teacher-PLC Instructional Facilitator/ PD/Reading Recovery to Reading Recovery/Literacy Specialist 1.0 FTE 185 days	Effective 08/22/2017
Christine Spielman Meadowlark School	Teacher-Literacy Coordinator/Literacy PD/Language Arts Specialist to Literacy Coordinator/Literacy PD 1.0 FTE 185 days	Effective 08/22/2017
Molly Swan Highland Park School	Teacher-Instructional Facilitator/ Reading Recovery to Reading Recovery/ Literacy Specialist 1.0 FTE 185 days	Effective 08/22/2017

Resignations:

Tyson Emborg Sheridan High School	Teacher-Social Studies 1.0 FTE 185 days	Effective 06/05/2017
Sherry Thompson Meadowlark and Sagebrush Schools	Teacher-Strength in Number 1.0 FTE 185 days	Effective 06/05/2017

CLASSIFIED STAFF:

Approvals:

Bradley Wilson Bus Barn	Bus Driver to Bus Driver and Mechanic-Skilled	Effective 05/01/2017

	2 hours/day (Bus Driver)/ As Needed (Mechanic-Skilled)	

Resignations:

Susan Benepe Henry A. Coffeen School	Paraprofessional-General 5.0 hours/day 176 days	Effective 06/02/2017
Cortney Cook Bus Barn	Bus Driver-Rotator 2 hours/day 175 days	Effective 06/02/2017
Dawson Haux Bus Barn	Bus Driver-Rotator 2.0 hours/day 175 days	Effective 05/20/2017
Spencer Morris Bus Barn	Bus Driver-Rotator 2.0 hours/day 175 days	Effective 06/02/2017
Randy Peck Bus Barn	Bus Driver 5.0 hours/day 175 days	Effective 06/02/2017
Susan Peck Sheridan High School	Paraprofessional-Special Education 7 hours/day 176 days	Effective 06/02/2017
Wade Stromer District	Technology-Network Specialist 8.0 hours/day 261 days	Effective 05/12/2017
Valerie Wells Bus Barn	Bus Driver 5 hours/day 175 days	Effective 06/02/2017

Terminations:

Jason Peterson Sagebrush School	Custodian/Cook's Helper-Lunch 8 hours/day 261 days	Effective 05/08/2017

SHERIDAN COUNTY SCHOOL DISTRICT NO. 2
PERSONNEL ACTION REPORT
REVISED RELEASE TO PUBLIC
May 8, 2017

EXTRA DUTY 2017-2018:

Name	Position
Alexander Bradfield	Volleyball-Assistant Coach-SHS
Brenda Brastrup	Volleyball-9th Grade B Coach-SHS
Eric Frey	Volleyball-9th Grade A Coach-SHS

SUMMER STEM CAMP-ELEMENTARY STAFFING 2017:

Name	Position
Rebecca Butterfield	Teacher-Henry A. Coffeen

SHERIDAN HIGH SCHOOL SUMMER SCHOOL 2017:

Name	Position
Leslie Jane Buell	Secretary
Michael Clift	Teacher-English
Lonna Forister	Teacher-Math
Beth Harmon	Teacher-Science
Matthew Johnson	Teacher-English
Haley King	Teacher-Math
Janet Lowman	Paraprofessional-Tech
Laine Parish	Teacher-English
Lindsay Parish	Teacher-Math
Laurie Paronto	Teacher-English
Stephanie Penrose	Teacher-Science
D. Kevin Rizer	Teacher-Social Studies
Lynn Snowden	Teacher-Math
Elizabeth Swager	Teacher-Math
Isaac VanDyke	Teacher-Math

SPECIAL EDUCATION EXTENDED SCHOOL YEAR (ESY) STAFFING 2017:

Name	Position

SHERIDAN COUNTY SCHOOL DISTRICT NO. 2
PERSONNEL ACTION REPORT
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May 8, 2017

Anne Baures	Speech Language Therapist
Victoria Benedict	Paraprofessional-SJHS
Colleen Charlson	Paraprofessional-SHS
Aaron Cleare	Teacher-SJHS
Rachel Clemensen	Teacher-Sagebrush
Jacqueline Coulter	Teacher-Meadowlark
Nita Daniels	Paraprofessional-Meadowlark
Nicholas Flores	Teacher-Sagebrush
Leslie Fuhrman	Teaher-SJHS
Ana Gale	Paraprofessional-Woodland Park
Jana Goldhammer	Teacher-Henry A. Coffeen
Daveya Green	Paraprofessional-SHS
Lisa Haugen	Teacher-Woodland Park
Michele Hoistad	Teacher-SJHS
Danielle Holler	Teacher-SHS
Elizabeth Husske	Paraprofessional-SHS
Barbara Jowett	Paraprofessional-Meadowlark
Amanda Kirlin	Speech Language Therapist
Hailey Knape	Paraprofessional-SJHS
Kimberly Laird	Teacher-Henry A. Coffeen
Janet Lee	Paraprofessional-Sagebrush
Helen Manor	Paraprofessional-Woodland Park
Kelsi Martinez	Speech Language Therapist
Cyrita Martini	Teacher-SJHS
Gretchen McCafferty	Teacher-SHS
Stacie McFadden	Teacher-Highland Park
Charla McGuire Graves	Paraprofessional-Meadowlark
Heather McKeag	Paraprofessional-Highland Park
Morgan Mines	Teacher-Woodland Park
Meg Montgomery	Teacher-SHS
Cindy Morris	Paraprofessional-SJHS
Mary (MV) Morton	Teacher-SHS
Rebecca Motsick	Teacher-SJHS
Elizabeth Orum	Paraprofessional-Sagebrush/Meadowlark
Paul Phillips	Teacher-Henry A. Coffeen
Alicia Rath	Teacher-Meadowlark
Loni Rieger	Paraprofessional-Woodland Park
Michelle Robinson	Paraprofessional-Woodland Park
Heidi Schneider	Paraprofessional-Sagebrush
Stephanie Smith	Paraprofessional-SHS
Anna Strobbe	Paraprofessional-SHS
Joannie Thelen	Teacher-Woodland Park

Jade Thoemke	Teacher-SJHS
Sheri Tremain	Teacher-Sagebrush
Suzanne Wilson	Paraprofessional-SJHS

Sheridan County School District #2

Board of Trustees
Special Board Meeting
May 19, 2017

Ann Perkins, Chairman   Craig Dougherty, Superintendent

I. Call to Order

The Special Board Meeting of the Board of Trustees of Sheridan County School District #2 was called to order at 8:05 a.m., Friday, May 19, 2017, in the 2nd floor conference room at the Central Administration Office. A quorum was present, including the following:

Trustees:
Ann Perkins, Chairman
Wayne Schatz, Treasurer
Marva Craft, Clerk
Terry Burgess
Shane Rader
Molly Steel
Sue Wilson

Absent:
Tony Wendtland
Mike Sweeney

Administrators:
Scott Stults

TRUSTEE CRAFT MADE A MOTION TO GO INTO EXECUTIVE SESSION AT 8:05 A.M. TRUSTEE SCHATZ SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

II. Executive Session

The Board went into Executive Session at 8:05 a.m. to cover personnel matters.

TRUSTEE WILSON MADE A MOTION TO RETURN TO REGULAR SESSION AT 8:30 A.M. TRUSTEE SCHATZ SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

III. Regular Session

TRUSTEE CRAFT MADE A MOTION TO APPROVE THE PERSONNEL ACTION REPORT AS PRESENTED. TRUSTEE WILSON SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

IV. Adjournment

TRUSTEE RADER MADE A MOTION TO ADJOURN THE MEETING AT 8:30 A.M. TRUSTEE SCHATZ SECONDED THE MOTION, AND IT CARRIED WITH A UNANIMOUS VOTE.

Chairman Clerk

SHERIDAN COUNTY SCHOOL DISTRICT NO. 2
PERSONNEL ACTION REPORT
REVISED
May 19, 2017

PROFESSIONAL STAFF:

Approvals:

Ryan Schasteen District	Technology Director 1.0 FTE 260 days	Effective 07/01/2017

Changes/Transfers:

Edward Fessler Sheridan High School	Teacher-Social Studies to Teacher-Social Studies (.60 FTE) and Student Strategic Planner (.40 FTE) 1.0 FTE 185 days	Effective 08/22/2017

CERTIFIED STAFF:

Approvals:

Caitlin Daugaard Sheridan High School	Teacher-Social Studies .40 FTE 187 days	Effective 08/18/2017
Leslea Hunt Meadowlark and Henry A. Coffeen Schools	Teacher-Art 1.0 FTE 187 days	Effective 08/18/2017

Changes/Transfers:

Craig Blackwell Sheridan Junior High School to Sheridan Junior High School and Ft. Mackenzie High School	Teacher-Business Computer (1.0 FTE) to Teacher-Business Computer (.60 FTE/.40 FTE) 1.0 FTE 187 days	Effective 08/18/2017
Cynthia Clements Meadowlark School	Teacher-Kindergarten to Teacher-Kindergarten-Classic 1.0 FTE 185 days	Effective 08/22/2017

Shirley Coulter Sheridan High School	Teacher-Business/Networking-CISCO (.80 FTE)/Instructional Facilitator-Project Lead the Way (.20 FTE) to Teacher-Business/Networking-CISCO 1.0 FTE 185 days	Effective 08/22/2017
Christopher Debban Sheridan Junior High School	Teacher-Social Studies/Title II to Teacher Social Studies 1.0 FTE 185 days	Effective 08/22/2017
Sharon Deutscher Sheridan High School and Fort Mackenzie High School to Sheridan High School and Sheridan Junior High School	Teacher-Business-Career Development (.80 FTE/.20 FTE) to Teacher-Business Career Development (.60 FTE/.40 FTE) 1.0 FTE 185 days	Effective 08/22/2017
Judith Dougherty District Elementary Schools	Teacher-Reading Recovery Coordinator-Teacher Leader/Reading Recovery to Reading Coordinator/Coordinated Early Intervening Services 1.0 FTE 185 days	Effective 08/22/2017

CLASSIFIED STAFF:

Changes/Transfers:

Caitlin Daugaard Sheridan High School	Paraprofessional-In School Suspension/ ACE 7 hours/day to 4 hours/day 176 days	Effective 08/29/2017

SHERIDAN COUNTY SCHOOL DISTRICT NO. 2
PERSONNEL ACTION REPORT
REVISED
May 19, 2017

Brenda Harnish Sagebrush School	Paraprofessional-Special Education to Paraprofessional-Special Education (6.5 hours/day)/Paraprofessional (.50 hours/day) 6.5 hours/day to 7.0 hours/day 176 days	Effective 08/29/2017
Terra Thomas Sheridan High School	School Nurse 4.0 hours/day (146 days) to 4.0 hours/day (180 days)	Effective 08/22/217

Resignations:

Samantha Rexroat Highland Park and Sheridan High School	Paraprofessional-ESL 7.0 hours/day 176 days	Effective 06/02/2017
Emily Wille Woodland Park School	Paraprofessional-Library Media/ Technology 8 hours/day 185 days	Effective 06/02/2017

Retirements:

Georgieanna Sears Transportation	Bus Driver 6.0 hours/day 175 days	Effective 06/02/2017

EXTRA DUTY 2017-2018:

NAME	POSITION
Kathryn Aguirre	Swimming-6-8 Grade-B Coach
Rebecca Attebury	Student Council Co-Sponsor-SJHS
Rebecca Attebury	Summer Counseling (8 days / 64 hrs)-SJHS
Mary Barbula	Summer Counseling (8 days / 64 hrs)-SJHS
Gregory Carroll	Football - Grade 7 - B Coach
Melissa Condos	Volleyball - Grade 8 - Co-B Coach
Timothy Cooper	Football - Grade 8 - A Coach
Casey Cunningham	Wrestling - Grade 6-7-8 - B Coach

SHERIDAN COUNTY SCHOOL DISTRICT NO. 2
PERSONNEL ACTION REPORT
REVISED
May 19, 2017

Jennifer Doolin	Track - Grade 6-8 - B Coach
Raith Durham	Football - Grade 7 - B Coach
Raili Emery	Summer Counseling (8 days / 64 hrs)-SJHS
Karl Fiedler	Basketball - Boys - Grade 7 - A Coach
Karl Fiedler	Cross Country-6th-8th Grade B Coach
Karl Fiedler	Track - Grade 6-8 - B Coach
Jamie Fortman	Basketball - Girls - Grade 8 - A Coach
Brandon Garner	Basketball - Girls - Grade 7 - B Coach
Tara Garner	Volleyball - Grade 7 - A Coach
Darin Gilbertson	Basketball - Boys - Grade 7 - B Coach
Jerry Grandahl	Track - Grade 6-8 - B Coach
Corey Hamrick	Wrestling - Grade 6-8 - A Coach
Travis Hetland	Drama-SJHS
Debra Hill	Knowledge Master Open-SJHS
Debra Hill	Spelling Bee-SJHS
Michelle Hoistad	Basketball - Girls - Grade 7-8 - C Coach
Michelle Hoistad	Volleyball-Grade 7-8-C Coach
Colter Huhn	Science Fair Coordinator-SJHS
Abigail Hurley	Volleyball - Grade 7-8 - C Coach
Peter Karajanis	Track - Grade 6-8 - B Coach
Erin Knutson	Music - Band-SJHS
Larry Ligocki	Basketball-Girls' Head Coach-SHS
Elizabeth Moore	Track - Grade 6-8 - A Coach
Elizabeth Moore	Cross Country - Grade 6-8 - A Coach
Harold Mulholland	Football - Grade 8 - B Coach
Keri Mulholland	Volleyball - Grade 7 - B Coach
David Peterson	Basketball - Boys - Grade 8 - A Coach
David Peterson	Basketball - Girls - Grade 7 - A Coach
Katherine Raines	Basketball - Girls - Grade 8 - C Coach
Katherine Raines	Yearbook Sponsor-SJHS
Brianna Reed	Volleyball - Grade 8 - A Coach
Amanda Roseberry	Volleyball - Grade 8 - Co-B Coach
Razmick Sarkissian	Music - Orchestra-SJHS
Tony Sawyer	Music - Choral-SJHS
Scott Soderstrom	Football - Grade 8 - B Coach
Stephen Sommers	National Junior Honor Society-SJHS
Stephen Sommers	Track - Grade 6-7-8 - B Coach
Jade Thoemke	Student Council Co-Sponsor-SJHS
Michael Thomas	Basketball - Boys - Grade 8 - B Coach
Isaac VanDyke	Basketball - Boys - Grade 7-8 - C Coach
Wendy Vigil	Swimming- Grade 6-8 - B Coach

Andrew Wallenkamp	Wrestling - Grade 6-8 - B Coach
Andrew Wallenkamp	Basketball - Boys - Grade 7 & 8- C Coach
Kyle Warnke	Basketball - Girls - Grade 8 - B Coach
Dana Wyatt	Kid Witness News-SJHS

SPECIAL PROGRAMS EXTRA DUTY 2017-2018:

Name	Position
Paul Phillips	CPI Trainer (June)-District
Paul Phillips	CPI Trainer (September)-District
Kem Price	CPI Trainer (June)-District
Kem Price	CPI Trainer (September)-District

SHERIDAN HIGH SCHOOL AFTER SCHOOL STAFFING 2017:

Name	Position
Cory Hamrick	Teacher
Thomas Schnatterbeck	Teacher

SPECIAL EDUCATION EXTENDED SCHOOL YEAR (ESY) STAFFING 2017:

Name	Position
Kelly Merrill	Paraprofessional-HAC

Totals For Board Packet
Board Meeting of June 19, 2017

		Warrants 05/09/17 through 06/14/17	Warrants 06/15/17 through 06/19/17	Totals
GENERAL CLEARING	**FUND 1**	**2,129,924.28**		**2,129,924.28**
FEDERAL FUND	**FUND 2**	**182,783.34**		**182,783.34**
TOTAL CHECKS		**2,312,707.62**	**0.00**	**2,312,707.62**

05/17/17 - VOID CHECK #: 115722

Checking 1

Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
05/10/2017	110851	AMERIGAS / SHERIDAN			115556	$550.42
		803334105	01 000 3510 456 000	TRANSPORTATION/PROPANE		$550.42
05/10/2017	100520	WY DEPT TRANSP			115557	$13,517.35
		0000088365	01 000 3510 454 000	TRANSPORTATION FUEL		$8,643.62
		0000088365	01 000 3520 454 000	ACT TRANSPORTATION FUEL		$4,012.37
		0000088365	01 000 3590 454 000	OTHER TRANSPORTATION FUEL		$239.19
		0000088365	01 066 3420 454 000	MAINTENANCE SUP FUEL		$622.17
05/10/2017	100152	WY DEPT OF EDUCATION (COMM			115558	$2,225.94
		INV. 17SF-02813	05 13711	INVENTORY COMMODITIES		$2,225.94
05/11/2017	119800	307 ENERGY			115559	$348.50
		862	01 010 3420 455 000	SAGEBRUSH MAINT COAL		$348.50
05/11/2017	117688	A & M SERVICE AND SUPPLY			115560	$209.00
		3344	01 003 1110 410 000	HIGHLAND PARK SUP &		$209.00
05/11/2017	100984	A B C SIGNS & SPECIALTIES			115561	$11.00
		792207	01 003 3420 410 507	HIGHLAND PK MTNC		$5.50
		792206	01 063 3420 410 501	CENTRAL ADMIN MTNCE		$5.50
05/11/2017	120593	AHERN, FLEUR			115562	$100.00
		042617	01 000 3590 323 000	OTHER TRANS REPAIRS AND		$100.00
05/11/2017	117189	AKSAMIT (COF), W ROBERT			115563	$12.00
		APR17	01 000 1110 332 930	TRANSIENT TEACHER TRAVEL		$12.00
05/11/2017	100092	ALPHAGRAPHICS			115564	$1,918.84
		24520	01 050 1120 360 000	SJHS PRINTING		$156.48
		24471	01 910 1110 360 930	PRINTING SAGEBRUSH		$8.40
		24520	01 956 1130 360 930	PRINTING FT MAC		$9.00
		24520	01 907 1110 360 930	PRINTING WOODLAND		$178.13
		24471	01 907 1110 360 930	PRINTING WOODLAND		$55.53
		24520	01 902 1110 360 930	HAC PRINTING		$251.06
		24471	01 902 1110 360 930	HAC PRINTING		$152.90
		24520	01 909 1110 360 930	MEADOWLARK PRINTING		$39.25
		24471	01 909 1110 360 930	MEADOWLARK PRINTING		$40.26
		24520	01 950 1120 360 930	SJHS PRINTING		$156.47
		24520	01 009 1110 360 000	MDLK PRINTING		$39.26
		24471	01 009 1110 360 000	MDLK PRINTING		$40.26
		24520	01 003 1110 360 000	HIGHLAND PARK PRINTING		$0.80
		24471	01 010 1110 360 000	SAGEBRUSH PRINTING		$8.40
		24520	01 002 1110 360 000	COF PRINTING AND BINDING		$251.06
		24453	01 002 1110 360 000	COF PRINTING AND BINDING		$136.00
		24471	01 002 1110 360 000	COF PRINTING AND BINDING		$152.91
		24520	01 007 1110 360 000	WOODLAND PRINTING AND		$178.14
		24471	01 007 1110 360 000	WOODLAND PRINTING AND		$55.53
		24520	01 056 1130 360 000	FT MACKENZIE PRINTING		$9.00
05/11/2017	112648	ALSCO			115565	$1,916.71
		LCAS1121601	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$22.93
		LCAS1123147	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$86.60
		LCAS1122858	01 052 3420 410 507	WRIGHT PLACE MTNC		$15.34
		LCAS1124411	01 052 3420 410 507	WRIGHT PLACE MTNC		$17.43

Checking 1

Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
		LCAS1121321	01 052 3420 410 507	WRIGHT PLACE MTNC		$17.03
		LCAS1122853	01 002 3420 410 507	COFFEEN MTNC		$58.24
		LCAS1124406	01 002 3420 410 507	COFFEEN MTNC		$59.72
		LCAS1121316	01 002 3420 410 507	COFFEEN MTNC		$58.24
		LCAS1121320	01 010 3420 410 507	SAGEBRUSH MTNC		$92.56
		LCAS1122855	01 003 3420 410 507	HIGHLAND PK MTNC		$71.85
		LCAS1124408	01 003 3420 410 507	HIGHLAND PK MTNC		$70.24
		LCAS1121318	01 003 3420 410 507	HIGHLAND PK MTNC		$71.45
		LCAS1122857	01 010 3420 410 507	SAGEBRUSH MTNC		$92.56
		LCAS1124410	01 010 3420 410 507	SAGEBRUSH MTNC		$55.59
		LCAS1122598	01 005 3420 410 507	STORY MTNC SUP/CUSTODIAL		$30.65
		LCAS1124135	01 005 3420 410 507	STORY MTNC SUP/CUSTODIAL		$30.65
		LCAS1121084	01 005 3420 410 507	STORY MTNC SUP/CUSTODIAL		$30.45
		LCAS1122222	01 009 3420 410 507	MEADOWLARK MTNC		$44.03
		LCAS1117667	01 009 3420 410 507	MEADOWLARK MTNC		$44.03
		LCAS1123760	01 009 3420 410 507	MEADOWLARK MTNC		$44.03
		LCAS1122863	01 063 3420 410 507	CENTRAL ADMIN MTNCE		$14.13
		LCAS1124413	01 063 3420 410 507	CENTRAL ADMIN MTNCE		$13.99
		LCAS1121323	01 063 3420 410 507	CENTRAL ADMIN MTNCE		$13.73
		LCAS1122854	01 050 3420 410 507	SJHS MTNC		$69.92
		LCAS1124407	01 050 3420 410 507	SJHS MTNC		$71.40
		LCAS1121317	01 050 3420 410 507	SJHS MTNC		$69.92
		LCAS1120741	01 009 3420 410 507	MEADOWLARK MTNC		$44.03
		LCAS1122856	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		$127.76
		LCAS1124409	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		$129.26
		LCAS1121319	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		$127.76
		LCAS1124686	01 065 3420 410 507	THORE CUSTODIAL SUPPLIES		$26.62
		LCAS1121592	01 065 3420 410 507	THORE CUSTODIAL SUPPLIES		$26.62
		LCAS1122233	01 007 3420 410 507	WOODLAND PK MTNC		$36.49
		LCAS1123771	01 007 3420 410 507	WOODLAND PK MTNC		$36.49
		LCAS1120752	01 007 3420 410 507	WOODLAND PK MTNC		$36.49
		LCAS1122858	01 056 3420 410 507	FMHS CUSTODIAL SUPPLIES		$18.01
		LCAS1124411	01 056 3420 410 507	FMHS CUSTODIAL SUPPLIES		$20.47
		LCAS1121321	01 056 3420 410 507	FMHS CUSTODIAL SUPPLIES		$20.00
05/11/2017	100099	AMERICAN WELDING & GAS			115566	$160.50
		04763555	01 066 3420 410 518	MTNC SUPPLIES/PREV MTNCE		$60.99
		04763555	01 057 1530 410 001	SHS SUPPLIES/AGRICULTURE		$99.51
05/11/2017	100752	APPLE INC			115567	$149.00
		4436853566	01 003 1110 410 000	HIGHLAND PARK SUP &		$149.00
05/11/2017	100183	BABES FLOWERS			115568	$94.00
		106566	08 862 1410 600 000	WOODLAND PARK/OTHER		$45.00
		106567	08 862 1410 600 000	WOODLAND PARK/OTHER		$49.00
05/11/2017	118340	BARBULA (ADM), NORENA			115569	$198.00
		APR17	01 005 3420 332 000	STORY MTNCE/TRAVEL		$198.00
05/11/2017	111148	BARKER (SHS), KATHY			115570	$32.14
		HS31702	01 057 1530 340 007	SHS POSTAGE - HEALTH		$32.14
05/11/2017	120591	BARN IN BIG HORN, LLC			115571	$245.00

Checking 1

Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
		L14457	08 856 1420 600 000	SJHS-KID WITNESS NEWS		$245.00
05/11/2017	100651	BEST WESTERN SHERIDAN CENTER			115572	$2,942.71
		2382	18 121 1430 600 000	FFA-OTHER OBJECTS		$2,942.71
05/11/2017	107256	BILLINGS AUTO ELECTRIC			115573	$157.65
		26748	01 000 3510 323 000	TRANS MTNC OF BUSES		$58.50
		26592	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$0.00
		26748	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$99.15
05/11/2017	114138	BILLINGS PUBLIC SCHOOLS			115574	$100.00
		842564	01 057 1430 640 207	SHS TRACK DUES & FEES		$100.00
05/11/2017	100223	BLICK ART MATERIALS (DICK BLICK CO)			115575	$3,579.23
		7573930	01 050 1120 410 002	SJHS SUPPLIES/ART		$292.14
		7607769	01 050 1120 410 002	SJHS SUPPLIES/ART		$607.92
		7554838	01 050 1120 410 002	SJHS SUPPLIES/ART		$2,679.17
05/11/2017	114557	BONNET, LARISSA			115576	$710.00
		050317	01 057 1430 311 218	SHS BOYS SOCCER INST NON-		$420.00
		050317	01 057 1430 311 219	SHS GIRLS SOCCER INST/NON		$290.00
05/11/2017	113864	BURGER WAGON			115577	$288.00
		A20576	01 002 1110 410 000	COFFEEN SUPPLIES &		$220.00
		I14506	01 000 3330 410 000	BUSINESS ADM SUP &		$68.00
05/11/2017	119350	BUSINESS CENTER			115578	$17.85
		5797	01 056 1130 360 000	FT MACKENZIE PRINTING		$17.85
05/11/2017	113512	C A R D CENTER FOR AUTISM			115579	$150.00
		D-01192339	01 000 2190 319 000	DISTRICT OTHER		$150.00
05/11/2017	109318	CAPSTONE CLASSROOM			115580	$731.42
		TI10069169	01 007 1110 410 000	WOODLAND PARK SUP &		$731.42
05/11/2017	100071	CARQUEST AUTO PARTS			115581	$408.32
		1972-398192	01 066 3420 410 519	MTNCE SUPPLIES - VEHICLE REP		$328.46
		1972-398232	01 066 3420 410 519	MTNCE SUPPLIES - VEHICLE REP		$25.99
		1972-398193	01 066 3420 410 519	MTNCE SUPPLIES - VEHICLE REP		($240.08)
		1972-398421	01 066 3420 410 519	MTNCE SUPPLIES - VEHICLE REP		$134.40
		1972-398036	01 066 3420 410 519	MTNCE SUPPLIES - VEHICLE REP		$59.97
		1972-398044	01 050 3420 410 518	SJHS MTNC SUPPLIES/PREV		$4.89
		1972-398297	01 050 3420 410 518	SJHS MTNC SUPPLIES/PREV		$5.59
		1972-3988331	01 057 3420 410 518	SHS MTNC SUPPLIES/PREV		$11.32
		1972-398412	01 057 3420 410 518	SHS MTNC SUPPLIES/PREV		$9.35
		1972-397786	01 057 3420 410 518	SHS MTNC SUPPLIES/PREV		$57.52
		1972-397891	01 057 3420 410 518	SHS MTNC SUPPLIES/PREV		$10.91
05/11/2017	120423	CARROLL (WP), GINA			115582	$150.00
		L14618	01 007 1110 410 058	WP SUPPLIES - CARROLL		$150.00
05/11/2017	107487	CARROLL (MDLK), GREG			115583	$15.20
		MAR17	01 000 1110 332 930	TRANSIENT TEACHER TRAVEL		$7.60
		APR17	01 000 1110 332 930	TRANSIENT TEACHER TRAVEL		$7.60
05/11/2017	110585	CARROLL, JULIE S.			115584	$415.00
		042417	01 000 3410 332 000	MAINTENANCE TRAVEL		$415.00
05/11/2017	117438	CHARLSON (WP), KEVIN			115585	$62.00
		APR17	01 005 2112 332 000	STORY COUNSELING TRAVEL		$62.00

Checking 1

Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
05/11/2017	117307	CHERNI, DON			115586	$280.00
		735700	18 134 1430 600 000	MUSIC FESTIVAL-OTHER		$280.00
05/11/2017	121061	CHRISTENSEN, CLAY			115587	$26.55
		HS31166	18 121 1430 600 000	FFA-OTHER OBJECTS		$26.55
05/11/2017	105035	CITY LANDFILL			115588	$25.50
		00678819	01 000 3850 410 916	TECH COORDINATION SUPPLIES		$25.50
05/11/2017	118064	CLASSIC CAFE & PIZZA			115589	$91.50
		1437	01 056 1130 332 000	FT MACKENZIE TRAVEL		$91.50
05/11/2017	120199	CLEARE (SB), ASHLEY			115590	$75.05
		APR17	01 000 1110 332 930	TRANSIENT TEACHER TRAVEL		$75.05
05/11/2017	118346	CLIFFORD (ADMIN), JAMI			115591	$31.70
		APR17	01 000 1210 332 000	SPEC ED TRAVEL		$31.70
05/11/2017	121004	COMPASS-CENTER FOR FAMILIES			115592	$10,667.00
		0032	01 000 1290 319 000	DROP OUT		$10,667.00
05/11/2017	118134	COMPUTER INFORMATION CONCEPTS INC			115593	$1,995.00
		PSI25317	01 000 2115 411 000	S.I.S. SOFTWARE		$1,995.00
05/11/2017	101263	CONRAD/PETTY CASH, ANDREW			115594	$150.85
		050217	01 000 3510 332 000	TRANSPORTATION TRAVEL		$43.12
		050217	01 000 3520 332 000	DISTRICT WIDE ACTIVITY		$107.73
05/11/2017	116298	CONSOLIDATED ELECTRICAL DISTRIBUTORS			115595	$1,463.01
		8080-519739	01 056 3420 410 502	SUPPLIES		$76.71
		8080-519688	01 056 3420 410 502	SUPPLIES		$259.00
		8080-519641	01 057 3420 410 502	SHS MAINT SUP/ELECTRIC		$270.00
		8080-519739	01 052 3420 410 502	WRIGHT PLACE MAINT		$65.35
		8080-519688	01 052 3420 410 502	WRIGHT PLACE MAINT		$220.63
		8080-518641	01 003 3420 410 502	HIGHLAND PK MTNC		$173.12
		8080-520207	01 050 3420 410 502	SJHS MNTC SUPPLIES/ELECTRIC		$49.08
		8080-519632	01 066 3420 410 502	MAINT SUPPLIES/ELECTRICAL		$279.60
		8080-519948	01 066 3420 410 502	MAINT SUPPLIES/ELECTRICAL		$69.52
05/11/2017	120597	COOPER, RHYLEE			115596	$79.80
		8970579	01 057 1130 420 000	SHS TEXTBOOKS		$79.80
05/11/2017	119643	COWBOY SUPPLY HOUSE			115597	$2,524.91
		032972	05 003 4100 410 000	HIGHLAND PARK SUPPLIES &		$59.08
		032969	01 007 3420 410 507	WOODLAND PK MTNC		$327.21
		033346	01 007 3420 410 507	WOODLAND PK MTNC		($10.00)
		033348	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		($20.00)
		032967	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		$691.09
		032966	01 056 3420 410 507	FMHS CUSTODIAL SUPPLIES		$33.90
		033349	01 056 3420 410 507	FMHS CUSTODIAL SUPPLIES		($2.00)
		032968	01 050 3420 410 507	SJHS MTNC		$517.72
		033347	01 050 3420 410 507	SJHS MTNC		($16.00)
		033345	01 003 3420 410 507	HIGHLAND PK MTNC		($14.00)
		032966	01 052 3420 410 507	WRIGHT PLACE MTNC		$27.18
		032972	01 003 3420 410 507	HIGHLAND PK MTNC		$397.56
		032973	01 010 3420 410 507	SAGEBRUSH MTNC		$495.97
		032973-01	01 010 3420 410 507	SAGEBRUSH MTNC		$49.20

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		033344	01 010 3420 410 507	SAGEBRUSH MTNC	($12.00)
05/11/2017	107258	CRAIG DISTRIBUTING		115598	$647.50
		21155	05 057 4100 460 404	SHS AL A CARTE DIRECT FOOD	$288.00
		21057	05 057 4100 460 404	SHS AL A CARTE DIRECT FOOD	$359.50
05/11/2017	100738	CRESCENT ELECTRIC SUPPLY		115599	$329.82
		S503410764.001	01 066 3420 410 502	MAINT SUPPLIES/ELECTRICAL	$79.67
		S503410764.001	01 007 3420 410 502	WOODLAND PK MTNC	$58.16
		S503410764.001	01 057 3420 410 502	SHS MAINT SUP/ELECTRIC	$168.54
		S503410764.001	01 010 3420 410 502	SAGEBRUSH MTNC	$23.45
05/11/2017	119767	DAHL (SHS), CINDY		115600	$150.00
		041717	18 145 1430 600 000	VOCATIONAL INDUST CLUB OTH	$150.00
05/11/2017	117513	DAIRY QUEEN/CASPER E 2ND		115601	$53.88
		HS31602	18 159 1430 600 000	TENNIS CLUB-OTHER OBJECTS	$53.88
05/11/2017	103263	DAIRY QUEEN/SHERIDAN		115602	$40.46
		L14416	01 010 3320 410 000	SAGEBRUSH SCHOOL ADM	$40.46
05/11/2017	107549	DAYS INN/CASPER		115603	$148.00
		86295167	18 144 1430 600 000	MISC. PROJECTS -OTHER	$148.00
05/11/2017	113820	DEARCORN, DAVID J		115604	$95.00
		041917	01 057 1430 332 000	SHS ATHLETICS TRAVEL	$95.00
05/11/2017	117678	DESIGNING DINNERS/SAGEWOOD NORTH		115605	$568.50
		442175	01 007 1110 410 000	WOODLAND PARK SUP &	$262.50
		442176	01 013 3350 410 000	BOARD OF ED SUPPLIES & MAT	$108.00
		HS31659	01 000 2213 410 000	STAFF TRAINING SUPPLIES	$121.50
		L14768	01 040 2117 410 924	K SCREENING SUPPLIES	$76.50
05/11/2017	102208	DOMINOS / SHERIDAN		115606	$503.93
		2445	01 007 1110 410 063	WP SUPPLIES -- PLC	$51.99
		2443	18 139 1430 600 000	SPANISH CLUB-OTHER OBJECTS	$56.00
		2454	18 134 1430 600 000	MUSIC FESTIVAL-OTHER	$110.41
		2446	08 871 1410 600 000	DESTINATION IMAGINATION OTH	$45.00
		2456	08 841 1420 600 000	SJHS PRINC OFFICE/OTHER OBJ	$15.98
		2449	08 841 1420 600 000	SJHS PRINC OFFICE/OTHER OBJ	$44.01
		2460	08 871 1410 600 000	DESTINATION IMAGINATION OTH	$12.00
		2453	18 165 1430 600 000	TRACK-OTHER OBJECTS	$40.10
		2450	18 165 1430 600 000	TRACK-OTHER OBJECTS	$30.96
		2448	08 880 1420 600 000	SJHS ATHLETIC	$60.00
		L14704	08 880 1420 600 000	SJHS ATHLETIC	$37.48
05/11/2017	116127	DRIVE TRAIN INDUSTRIES INC		115607	$670.46
		08213038	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$28.16
		08213210	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$53.50
		08213273	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$63.18
		08213036	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$525.62
05/11/2017	101624	DUNCAN (SB), RHONDA		115608	$88.25
		APR17	01 000 2140 332 000	PSYCH TRAVEL	$88.25
05/11/2017	114420	DURHAM, RAITH		115609	$95.00
		042417	01 057 1430 332 000	SHS ATHLETICS TRAVEL	$95.00
05/11/2017	114726	EAGLE RIDGE REHABILITATION SVS INC		115610	$2,214.51

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
		04/1-04/28	01 000 2190 319 000	DISTRICT OTHER		$2,214.51
05/11/2017	114820	EDMUNDSON, ANDY			115611	$5,280.00
		17-05-A	01 000 2190 319 000	DISTRICT OTHER		$5,280.00
05/11/2017	101636	ELDER EQUIP LEASING, INC			115612	$6,018.08
		49008	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$4,476.42
		49039	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$1,541.66
05/11/2017	111786	EMBORG (SHS), TYSON			115613	$121.12
		HS31658	18 125 1430 600 000	HISTORY CLUB-OTHER OBJECTS		$121.12
05/11/2017	116052	FASTENAL COMPANY			115614	$3.80
		WYSHE113569	01 066 3430 410 504	MAINT SUPPLIES/GROUNDS		$3.80
05/11/2017	119921	FLOOD MARKETING LLC			115615	$6,431.88
		0002331	01 013 3310 319 000	CENTRAL ADM OTHER PROF		$5,000.00
		0002335	08 898 2213 319 000	2016 SUMMER INST P/S		$131.88
		0002312	01 000 1290 310 000	DROP OUT PREVENTION		$1,300.00
05/11/2017	102146	FOOD SERVICES OF AMERICA			115616	$644.81
		5298824	05 003 4100 460 000	HIGHLAND PARK DIRECT FOOD		$447.15
		5302847	05 003 4100 460 000	HIGHLAND PARK DIRECT FOOD		$197.66
05/11/2017	118564	FRAZER (TECH), DAN			115617	$56.00
		APR17	01 000 3850 332 916	TECH COORDINATION TRAVEL		$56.00
05/11/2017	119712	FRITZLER, SCOTT			115618	$105.00
		SOCCER17	01 057 1430 311 219	SHS GIRLS SOCCER INST/NON		$52.50
		SOCCER17	01 057 1430 311 218	SHS BOYS SOCCER INST NON-		$52.50
05/11/2017	114614	GARNEAU, LADONNA			115619	$2,200.00
		APR17	01 000 2171 319 000	OT PROF SERV		$2,200.00
05/11/2017	117556	GEARY (SHS), RITA			115620	$77.40
		HS31603	18 176 1430 600 000	SHS WATCH EXPENSES		$77.40
05/11/2017	119018	GEARY, PATRICK			115621	$750.00
		042917	01 057 1430 311 218	SHS BOYS SOCCER INST NON-		$310.00
		042917	01 057 1430 311 219	SHS GIRLS SOCCER INST/NON		$440.00
05/11/2017	114386	GIBSON, LUKE			115622	$370.00
		042817	01 057 1430 311 219	SHS GIRLS SOCCER INST/NON		$160.00
		042817	01 057 1430 311 218	SHS BOYS SOCCER INST NON-		$210.00
05/11/2017	117733	GILBERTSON (SJHS), DARIN			115623	$95.00
		042617	01 057 1430 332 000	SHS ATHLETICS TRAVEL		$95.00
05/11/2017	119978	GOYN, BARBARA			115624	$805.00
		042817	01 000 2190 319 000	DISTRICT OTHER		$805.00
05/11/2017	100873	GRAINGER			115625	$717.75
		9414746926	01 050 3420 410 518	SJHS MTNC SUPPLIES/PREV		$343.25
		9425234847	01 057 3420 410 518	SHS MTNC SUPPLIES/PREV		$374.50
05/11/2017	119770	GRAY (SHS), AARON			115626	$60.00
		042017	01 057 1430 332 000	SHS ATHLETICS TRAVEL		$60.00
05/11/2017	118533	HAMERAY PUBLISHING GROUP			115627	$3,060.00
		118402	01 009 1110 410 024	MEADOWLARK		$252.00
		118516	01 009 1110 410 024	MEADOWLARK		$145.80
		118193	01 009 1110 410 024	MEADOWLARK		$2,662.20

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
05/11/2017	120594	HAMILTON (SHS), TRENA			115628	$24.06
		HS23879	08 871 1410 600 000	DESTINATION IMAGINATION OTH		$24.06
05/11/2017	111861	HANCHETT (SHS), BOB			115629	$104.11
		042517	01 057 1430 332 000	SHS ATHLETICS TRAVEL		$95.00
		HS28148	18 144 1430 600 000	MISC. PROJECTS -OTHER		$9.11
05/11/2017	112338	HANSON (SHS), DEBRA			115630	$40.20
		APR17	01 057 1430 332 209	SHS MISC ACT TRAVEL		$20.10
		APR17	05 057 4100 332 000	SHS TRAVEL		$20.10
05/11/2017	114216	HED (HAC), TRACY			115631	$54.65
		APR17	01 000 2140 332 000	PSYCH TRAVEL		$54.65
05/11/2017	106860	HEINEMANN			115632	$2,888.50
		6763490	01 902 2117 410 924	ELEM TESTING SUP COFFEEN		$575.70
		6763490	01 903 2117 410 924	ELEM TESTING SUP HIGHLAND		$627.28
		6763490	01 910 2117 410 924	ELEM TESTING SUP SAGEBRUSH		$570.71
		6763490	01 907 2117 410 924	ELEM TESTING SUP WOODLAND		$505.82
		6763490	01 909 2117 410 924	ELEM TESTING SUP		$577.37
		6763490	01 905 2117 410 924	ELEM TESTING SUP STORY		$31.62
05/11/2017	113672	HINZ (ADM), CATHY			115633	$20.00
		APR17	05 030 4100 332 000	DIST WIDE EXP/TRAVEL		$20.00
05/11/2017	120598	HOTSY EQUIPMENT OF WYOMING, INC.			115634	$1,100.00
		WY-1710	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$1,100.00
05/11/2017	110514	I S C INC			115635	$16,082.30
		SIN019498	01 000 3850 543 916	TECHNOLOGY INFRASTRUCTION		$16,082.30
05/11/2017	114474	I T OUTLET INC			115636	$1,224.84
		46575	01 000 3850 543 916	TECHNOLOGY INFRASTRUCTION		$1,224.84
05/11/2017	107919	INTER-MOUNTAIN LABORATORIES INC			115637	$25.00
		160546	01 005 3420 457 000	STORY MAINT WATER		$25.00
05/11/2017	114477	JACKSON HOLE H.S. ACTIVITES OFFICE			115638	$694.32
		HS31664	01 057 1430 640 211	SHS BAND/ORCH/MUSIC DUES &		$694.32
05/11/2017	120306	JENNINGS, MICHAEL			115639	$258.80
		TRACK17	01 057 1430 311 207	SHS TRACK INST SERV/NON-PR		$258.80
05/11/2017	114442	JIMMY JOHNS #1673/SHERIDAN			115640	$269.53
		A20949	01 000 3330 410 000	BUSINESS ADM SUP &		$76.26
		L14770*	01 040 2117 410 924	K SCREENING SUPPLIES		$83.29
		HS31667	18 134 1430 600 000	MUSIC FESTIVAL-OTHER		$109.98
05/11/2017	118192	JOHN DEERE FINANCIAL			115641	$240.48
		B50594/3	01 066 3430 410 504	MAINT SUPPLIES/GROUNDS		$240.48
05/11/2017	101279	JOHNSTONE SUPPLY			115642	$165.11
		1215575	01 057 3420 410 518	SHS MTNC SUPPLIES/PREV		$58.31
		1214894	01 057 3420 410 518	SHS MTNC SUPPLIES/PREV		$106.80
05/11/2017	113463	JOYCE, PATRICK			115643	$701.25
		APRIL17	01 000 2190 319 000	DISTRICT OTHER		$701.25
05/11/2017	113308	JULIAN (SHS), DON			115644	$95.00
		042017	01 057 1430 332 000	SHS ATHLETICS TRAVEL		$95.00
05/11/2017	110627	JUNIOR LIBRARY GUILD			115645	$1,169.40

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		359804	01 050 2220 430 000	SJHS LIBRARY BOOKS	$1,169.40
05/11/2017	120589	JUSTICE, WENDY		115646	$58.25
		HS23882	08 871 1410 600 000	DESTINATION IMAGINATION OTH	$58.25
05/11/2017	100110	K B COMMERCIAL PRODUCTS		115647	$1,176.44
		433147	01 003 3420 410 507	HIGHLAND PK MTNC	$198.38
		433983	01 007 3420 410 507	WOODLAND PK MTNC	$606.10
		433148	05 003 4100 410 000	HIGHLAND PARK SUPPLIES &	$59.98
		433642	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL	$252.78
		433497	01 050 3420 540 507	SJHS MNTC	$11.40
		433567	01 050 3420 540 507	SJHS MNTC	$47.80
05/11/2017	102407	K B M & M INC./BIG HORN SANITATION		115648	$165.30
		31562	01 050 1420 319 000	SJHS ACTIV/PROF SVS	$165.30
05/11/2017	105531	KILPATRICK CREATIONS INC.		115649	$2,109.20
		182351	18 125 1430 600 000	HISTORY CLUB-OTHER OBJECTS	$658.70
		182312	18 165 1430 600 000	TRACK-OTHER OBJECTS	$1,146.00
		182337	18 166 1430 600 000	BOYS SOCCER CLUB/OTHER	$304.50
05/11/2017	112243	KING (HP), TARA		115650	$63.96
		A20448	08 872 1410 600 000	HIGHLAND PARK MISC ACCT OTH	$63.96
05/11/2017	108873	KLOCKO (FT MAC), SANDY		115651	$102.07
		A20702	08 865 1430 600 000	FMHS/WRPL STAFF FUND	$13.10
		A20702	01 056 3320 410 000	FT MACKENZIE ADMIN SUPPLIES	$49.07
		A20702	01 052 3320 410 000	WRIGHT PLACE SUPPLIES/ADM	$39.90
05/11/2017	111937	KNECHT HOME CENTER OF SHERIDAN		115652	$39.61
		496020	01 050 1120 410 010	SJHS SUPPLIES/INDUSTRIAL	$39.61
05/11/2017	119486	KNOWLEDGE BOUND		115653	$26.16
		75324	01 002 1110 410 054	COFFEEN SUPPLIES/CHERNI	$26.16
05/11/2017	114991	KOEHLER (WP), SARA		115654	$43.70
		APR17	01 000 1110 332 930	TRANSIENT TEACHER TRAVEL	$43.70
05/11/2017	120053	LAIRD (MDLK), KIM		115655	$57.45
		APR17	01 000 1210 332 000	SPEC ED TRAVEL	$57.45
05/11/2017	108219	LEIBRICH (SHS), LADONNA		115656	$199.00
		HS23878	08 871 1410 600 000	DESTINATION IMAGINATION OTH	$199.00
05/11/2017	113507	LITTLE WILLOW TRADERS		115657	$2,742.50
		372725	18 103 1430 600 000	OTHER OBJECTS	$1,712.50
		372725-DEPOSIT	18 103 1430 600 000	OTHER OBJECTS	($200.00)
		372724	18 103 1430 600 000	OTHER OBJECTS	$1,230.00
05/11/2017	112056	LOWE (SHS), ANDY		115658	$1,329.86
		HS31705	18 130 1430 600 000	SCIENCE FEES OTHER OBJECTS	$1,329.86
05/11/2017	114984	MARTINEZ (MDLK), KELSI		115659	$19.35
		APR17	01 000 2152 332 000	SP PATH TRAVEL	$19.35
05/11/2017	114794	MARTINI (SHS), JEFF		115660	$95.00
		041917	01 057 1430 332 000	SHS ATHLETICS TRAVEL	$95.00
05/11/2017	119881	MCCAFFERTY (SHS), GRETCHEN		115661	$70.23
		HS31605	18 103 1430 600 000	OTHER OBJECTS	$70.23
05/11/2017	120599	MCDANIEL, BENJAMIN		115662	$565.00

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		042917	01 057 1430 311 219	SHS GIRLS SOCCER INST/NON	$305.00
		042917	01 057 1430 311 218	SHS BOYS SOCCER INST NON-	$260.00
05/11/2017	114443	MCINTIRE (WP), JENNIFER LYNN		115663	$38.00
		APR17	01 000 1110 332 930	TRANSIENT TEACHER TRAVEL	$38.00
05/11/2017	109488	MEADOW GOLD DAIRIES		115664	$15,339.32
		050817	05 056 4100 460 000	FMHS DIRECT FOOD COST	$212.80
		050817	05 052 4100 460 000	WRPL DIRECT FOOD COST	$181.28
		050817	05 007 4100 460 000	WOODLAND PARK DIR FOOD	$1,280.34
		050817	05 005 4100 460 000	STORY DIRECT FOOD COSTS	$109.92
		050817	05 009 4100 460 000	MEADOWLARK DIRECT FOOD	$1,846.13
		050817	05 003 4100 460 000	HIGHLAND PARK DIRECT FOOD	$2,205.36
		050817	05 010 4100 460 000	SAGEBRUSH DIRECT FOOD	$2,034.72
		050817	05 057 4100 460 000	SHS DIRECT FOOD COSTS	$1,509.60
		050817	05 002 4100 460 000	COFFEEN DIRECT FOOD COSTS	$2,171.59
		050817	05 057 4100 460 404	SHS AL A CARTE DIRECT FOOD	$454.56
		050817	05 050 4100 460 000	SJHS DIRECT FOOD COST	$3,333.02
05/11/2017	112505	MONTANO, MARIA D.		115665	$316.99
		032917	18 139 1430 600 000	SPANISH CLUB-OTHER OBJECTS	$316.99
05/11/2017	110485	MOORE (SB), PAM		115666	$87.60
		APR17	01 005 1110 332 000	STORY TRAVEL-BETWEEN	$87.60
05/11/2017	117707	MOWRY (SHS), JEFF		115667	$95.00
		042617	01 057 1430 332 000	SHS ATHLETICS TRAVEL	$95.00
05/11/2017	113973	MOWRY, BRYON		115668	$441.04
		TRACK17	01 057 1430 311 207	SHS TRACK INST SERV/NON-PR	$441.04
05/11/2017	120320	MULLINS (SHS), STEPHEN		115669	$45.00
		042817	01 057 1430 332 209	SHS MISC ACT TRAVEL	$45.00
05/11/2017	100530	MURPHY , TEMPE		115670	$3,570.00
		APR17	01 000 2152 319 000	SPEECH PATH PROF SERV	$2,975.00
		SUBAPR17	01 000 2152 319 000	SPEECH PATH PROF SERV	$595.00
05/11/2017	100005	N A P A AUTO PARTS, INC.		115671	$1,280.00
		371283	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$2.29
		371861	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$8.58
		372001	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$339.84
		370453	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$17.85
		370454	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$8.99
		370912	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$66.59
		369017	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$8.58
		369036	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$142.89
		369226	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$111.38
		372120	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$24.24
		373059	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$323.76
		373079	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$9.97
		369362	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$49.83
		369790	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$156.07
		370446	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$9.14
05/11/2017	100685	N A S S P		115672	$480.00

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		9000882113	18 144 1430 600 000	MISC. PROJECTS -OTHER	$95.00
		9000904130	18 144 1430 600 000	MISC. PROJECTS -OTHER	$385.00
05/11/2017	111173	N C S PEARSON, INC		115673	$178.08
		11141223	01 000 2152 410 000	SPEECH PATH SUPPLIES	$178.08
05/11/2017	100253	NASCO MODESTO		115674	$54.72
		291252	01 050 1120 410 013	SJHS SUPPLIES/SCIENCE	$0.00
		294640	01 050 1120 410 013	SJHS SUPPLIES/SCIENCE	$54.72
05/11/2017	101129	NEFF COMPANY, THE		115675	$218.40
		002548013	01 057 1130 410 122	SHS ORCHESTRA SUPPLIES	$218.40
05/11/2017	118749	NEWTON, REBECCA M		115676	$5,950.00
		APRIL17	01 000 2172 319 000	PT CONT PROF SERV	$5,950.00
05/11/2017	102400	NORCO, INC		115677	$482.02
		21056534	01 057 1530 410 001	SHS SUPPLIES/AGRICULTURE	$250.41
		21019642	01 057 3420 325 503	SHS RENTALS/PLUMBING	$50.88
		21019640	01 057 1530 325 001	SHS RENTAL/AGRICULTURE	$5.55
		20931351	01 050 3420 325 506	SJHS MTNC RENTAL/POOL	$175.18
05/11/2017	113584	NORTHERN WY MENTAL HEALTH CENTER		115678	$687.50
		APR17	01 000 2190 319 000	DISTRICT OTHER	$281.25
		APRIL17	01 000 2190 319 000	DISTRICT OTHER	$406.25
05/11/2017	119669	NORTHWEST COLLEGE AG DEPT		115679	$100.00
		HS30494	18 121 1430 600 000	FFA-OTHER OBJECTS	$100.00
05/11/2017	118342	OFFICE SHOP INC		115680	$1,524.20
		58353	01 057 1130 323 000	SHS REPAIRS & MAINTENANCE	$52.56
		58485	01 010 1110 323 000	SAGEBRUSH REP &	$219.41
		58375	01 013 3310 323 000	CENTRAL ADM REPAIRS & MAINT	$137.66
		59193	01 002 1110 323 000	COFFEEN REPAIRS &	$661.94
		59192	01 002 1110 323 000	COFFEEN REPAIRS &	$452.63
05/11/2017	113178	ORR , ART		115681	$420.00
		042117	01 057 1430 311 219	SHS GIRLS SOCCER INST/NON	$140.00
		042117	01 057 1430 311 218	SHS BOYS SOCCER INST NON-	$280.00
05/11/2017	104889	PARKWAY PLAZA HOTEL & CONVENTION		115682	$760.00
		HS30933	01 057 1430 332 220	SHS SKILLS USA TRAVEL	$500.00
		HS30933	01 000 3520 332 000	DISTRICT WIDE ACTIVITY	$152.00
		HS30933	18 180 1430 600 000	SKILLS USA ACCOUNT	$108.00
05/11/2017	106064	PAVEMENT MARKINGS		115683	$112.50
		297	01 007 3430 323 508	WOODLAND PK MTNCE/SNOW	$112.50
05/11/2017	108505	PEPSI OF GILLETTE		115684	$289.00
		2899017839	18 165 1430 600 000	TRACK-OTHER OBJECTS	$218.00
		2899017840	18 165 1430 600 000	TRACK-OTHER OBJECTS	$71.00
05/11/2017	119988	PETERSON, CHERYL		115685	$957.00
		L14780-INV#106	01 000 2240 319 000	TECH INTEGRATION-WEB SITE	$957.00
05/11/2017	113100	PHILLIPS (COF), PAUL		115686	$30.60
		APR17	01 000 1210 332 000	SPEC ED TRAVEL	$30.60
05/11/2017	119454	PICKETT (SHS), JESSICA		115687	$71.00
		APR17	01 000 1110 332 930	TRANSIENT TEACHER TRAVEL	$71.00
05/11/2017	109289	POULSEN, LORNA		115688	$1,666.64

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		#9	01 950 1290 319 914	OTHER PROGRAMS - PS SJHS	$666.64
		#9	01 050 2213 319 000	SJHS STAFF DEV PROF	$1,000.00
05/11/2017	112313	POWDER HORN, THE		115689	$295.00
		10064128	18 157 1430 600 000	GOLF BAG ACCNT-OTHER	$295.00
05/11/2017	100028	PRO-ED, INC.		115690	$223.08
		2635561	01 000 2152 410 000	SPEECH PATH SUPPLIES	$223.08
05/11/2017	113935	PYER, TERRY L		115691	$240.00
		SOCCER17	01 057 1430 311 218	SHS BOYS SOCCER INST NON-	$120.00
		SOCCER17	01 057 1430 311 219	SHS GIRLS SOCCER INST/NON	$120.00
05/11/2017	118286	QUILL CORPORATION		115692	$79.97
		6331926	01 000 3330 410 000	BUSINESS ADM SUP &	$79.97
05/11/2017	117910	RANEY, DOUGLASS		115693	$1,888.80
		#9	01 957 1290 319 914	NEXT LEVEL PURCHASE	$666.57
		#9	01 057 2213 319 000	SHS STAFF DEVELOPMENT	$388.89
		#9	01 057 2213 319 000	SHS STAFF DEVELOPMENT	$833.34
05/11/2017	102090	RENEW		115694	$900.00
		APR17	01 000 2190 319 000	DISTRICT OTHER	$900.00
05/11/2017	107789	RICOH USA INC		115695	$1,739.45
		5048187532	01 057 1130 323 000	SHS REPAIRS & MAINTENANCE	$1,739.45
05/11/2017	119886	RIDLEY'S FAMILY MARKETS		115696	$25.96
		HS31510	18 139 1430 600 000	SPANISH CLUB-OTHER OBJECTS	$25.96
05/11/2017	113431	RIZER (SHS), D KEVIN		115697	$95.00
		041917	01 057 1430 332 000	SHS ATHLETICS TRAVEL	$95.00
05/11/2017	120412	RIZER, JENNIFER		115698	$70.00
		CHK677158	18 179 1430 600 000	SHS PRINCIPALS ACCOUNT	$70.00
05/11/2017	112926	ROCKY MT RUNNER CARD		115699	$200.30
		1001263	01 050 1420 640 289	SJHS ACT DUES TRACK 8TH	$74.80
		1001224	18 165 1430 600 000	TRACK-OTHER OBJECTS	$30.00
		1001259	18 165 1430 600 000	TRACK-OTHER OBJECTS	$41.60
		1001270	18 165 1430 600 000	TRACK-OTHER OBJECTS	$53.90
05/11/2017	101032	SARKISSIAN (SHS), RAZMICK DER		115700	$38.40
		APR17	01 957 1130 332 930	SHS TRANSIENT TEACHER	$19.20
		APR17	01 000 1120 332 930	SJHS TRANSIENT TEACHER	$19.20
05/11/2017	102739	SCHOOL DIST #2/HOT LUNCH FUND		115701	$702.75
		050817	18 162 1430 600 000	SHS COMM DONAT-OTHER	$702.75
05/11/2017	104324	SCHOOL DIST #2/SHS ACTIVITY		115702	$1,962.50
		04-1217	08 841 1420 600 000	SJHS PRINC OFFICE/OTHER OBJ	$250.00
		050217	01 057 1430 640 211	SHS BAND/ORCH/MUSIC DUES &	$1,602.50
		042117	18 144 1430 600 000	MISC. PROJECTS -OTHER	$110.00
05/11/2017	114829	SCHREIBEIS, KARA		115703	$147.45
		APR17	01 000 3510 333 000	TRANSPORTATION ISOLATION	$147.45
05/11/2017	119694	SCHRUPP, THOMAS		115704	$169.48
		TRACK17	01 057 1430 311 207	SHS TRACK INST SERV/NON-PR	$169.48
05/11/2017	114891	SCOTT, JOHN		115705	$75.52
		TRACK17	01 057 1430 311 207	SHS TRACK INST SERV/NON-PR	$75.52

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
05/11/2017	106345	SHELDON (SB), CYNTHIA S			115706	$22.50
		APR17	05 010 4100 332 000	SAGEBRUSH/HOT LUNCH		$22.50
05/11/2017	121080	SHERIDAN BICYCLE CO.			115707	$310.00
		A20564	08 857 1410 600 000	COFFEEN ACT ACT-OTHER		$310.00
05/11/2017	106325	SHERIDAN CO CHAMBER OF COMMERC			115708	$145.00
		HS30496	18 121 1430 600 000	FFA-OTHER OBJECTS		$145.00
05/11/2017	100097	SHERIDAN COMMERCIAL			115709	$139.44
		183502	01 050 1120 410 010	SJHS SUPPLIES/INDUSTRIAL		$11.90
		183453	01 009 3420 410 507	MEADOWLARK MTNC		$8.43
		183477	01 003 3420 410 507	HIGHLAND PK MTNC		$55.54
		183053	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		$17.06
		183192	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		$7.24
		183397	01 007 3420 410 507	WOODLAND PK MTNC		$39.27
05/11/2017	105413	SHERIDAN COUNTY PUBLIC HEALTH			115710	$40.00
		042717	01 000 3830 319 509	PERS PROF SERV/BLOOD		$40.00
05/11/2017	101852	SHERIDAN COUNTY YMCA			115711	$160.00
		APR17-POOL	01 000 2190 319 000	DISTRICT OTHER		$160.00
05/11/2017	103455	SHERIDAN ECONOWASH LAUNDRY			115712	$1,414.21
		050117	05 002 4100 319 000	HAC OTHER PROFESSIONAL		$143.29
		050117	05 003 4100 319 000	HP OTHER PROFESSIONAL		$144.48
		050117	05 009 4100 319 000	MDLK OTHER PROFESSIONAL		$154.93
		050117	05 010 4100 319 000	SB OTHER PROFESSIONAL		$170.46
		050117	05 050 4100 319 000	SJHS OTHER PROFESSIONAL		$198.02
		050117	05 052 4100 319 000	WRPL OTHER PROFESSIONAL		$27.34
		050117	05 056 4100 319 000	FMHS OTHER PROFESSIONAL		$32.09
		050117	05 057 4100 319 000	SHS OTHER PROFESSIONAL		$216.47
		050117	05 057 4100 319 404	SHS ALACARTE P/S		$216.46
		050117	05 007 4100 319 000	WP OTHER PROFESSIONAL		$110.67
05/11/2017	100052	SHERIDAN PRESS			115713	$1,289.35
		300110824	01 013 3310 350 000	CENTRAL ADM ADVERTISING		$369.35
		300109664	18 108 1430 600 000	OCK NEWSPAPER OTHER		$394.00
		300110600	18 108 1430 600 000	OCK NEWSPAPER OTHER		$394.00
		00080496	18 165 1430 600 000	TRACK-OTHER OBJECTS		$132.00
05/11/2017	114275	SHERIDAN SAW SERVICE			115714	$38.09
		41723	01 066 3430 410 504	MAINT SUPPLIES/GROUNDS		$38.09
05/11/2017	100399	SHERIDAN SPORT STOP			115715	$40.00
		16314	18 160 1430 600 000	CROSS COUNTRY-OTHER		$40.00
05/11/2017	100053	SHERIDAN STATIONERY			115716	$2,174.56
		00006444	18 136 1430 600 000	LIBRARY DONATIONS - OTHER		$24.29
		00006415	18 136 1430 600 000	LIBRARY DONATIONS - OTHER		$84.56
		00006440	18 136 1430 600 000	LIBRARY DONATIONS - OTHER		$17.06
		00006457	18 136 1430 600 000	LIBRARY DONATIONS - OTHER		$17.09
		00006456	18 136 1430 600 000	LIBRARY DONATIONS - OTHER		$17.99
		00006454	01 052 2220 430 000	WRIGHT PL LIBRARY BOOKS		$671.44
		00006446	01 057 1130 420 005	SHS TEXTBOOKS/ENGLISH		$152.83
		00006441	01 057 1130 420 005	SHS TEXTBOOKS/ENGLISH		$183.40

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		00006455	01 056 2220 430 000	FT MACKENZIE LIBRARY BOOKS	$67.45
		00006447	01 056 2220 430 000	FT MACKENZIE LIBRARY BOOKS	$938.45
05/11/2017	100385	SHERIDAN TENT & AWNING CO		115717	$179.45
		26572	01 002 3420 410 507	COFFEEN MTNC	$3.27
		26544	01 050 1120 410 000	SJHS SUPPLIES	$176.18
05/11/2017	119346	SNOW CREST CHEMICALS		115718	$2,092.00
		00177042	01 056 3420 410 503	FT MAC/PLUMBING SUPPLIES	$1,129.68
		00177042	01 052 3420 410 503	WRIGHT PLACE MTNC	$962.32
05/11/2017	100070	SOURCE OFFICE & TECHNOLOGY		115719	$493.89
		W173789	01 057 3420 410 000	SHS MAINT SUP/DIST WIDE	$134.36
		PINV0103838	01 056 3320 410 000	FT MACKENZIE ADMIN SUPPLIES	$138.75
		W173664	01 057 1130 410 000	SHS SUPPLIES	$83.92
		W173664	01 057 3320 410 000	SHS SCHOOL ADM SUPPLIES	$18.67
		PINV0103838	01 052 3320 410 000	WRIGHT PLACE SUPPLIES/ADM	$118.19
05/11/2017	116786	STADICK , SARAH		115720	$58.10
		APR17	01 000 2240 332 000	TECH INTEGRATION TRAVEL	$58.10
05/11/2017	117369	STEEL, AMY R J		115721	$7,020.00
		050517	01 000 2152 319 000	SPEECH PATH PROF SERV	$7,020.00
05/11/2017	100989	STRAHAN & ASSOCIATES P C		115722	$337.00
		1795	01 000 3510 392 000	TRANSP - BUS DRIVER	$98.00
		050117	01 000 3510 392 000	TRANSP - BUS DRIVER	$120.00
		V*050117	01 000 3510 392 000	TRANSP - BUS DRIVER	($120.00)
		V*1795	01 000 3510 392 000	TRANSP - BUS DRIVER	($98.00)
		050117	01 000 3510 310 000	TRANS PROF SERV-DRUG	$90.00
		1795	01 000 3510 310 000	TRANS PROF SERV-DRUG	$29.00
		V*050117	01 000 3510 310 000	TRANS PROF SERV-DRUG	($90.00)
		V*1795	01 000 3510 310 000	TRANS PROF SERV-DRUG	($29.00)
05/11/2017	118981	STROMER , WADE		115723	$48.40
		APR17	01 000 3850 332 916	TECH COORDINATION TRAVEL	$48.40
05/11/2017	100445	SYSCO FOOD SERVICES OF		115724	$48,180.77
		143207898	01 057 1130 410 000	SHS SUPPLIES	$268.31
		050817	05 003 4190 460 000	FFVP FOOD COST - HP	$2,391.48
		050817	05 009 4190 460 000	FFVP FOOD COST - MDLK	$1,516.39
		050817	05 007 4190 460 000	FFVP FOOD COST - WP	$2,016.19
		050817	05 009 4100 460 403	MEADOWLARK BRKFST FOOD	$710.23
		050817	05 050 4100 460 000	SJHS DIRECT FOOD COST	$7,063.77
		050817	05 057 4100 460 404	SHS AL A CARTE DIRECT FOOD	$4,549.29
		050817	05 005 4190 460 000	FFVP FOOD COST - STORY	$109.67
		143188911	18 125 1430 600 000	HISTORY CLUB-OTHER OBJECTS	$530.96
		050817	05 002 4100 460 000	COFFEEN DIRECT FOOD COSTS	$3,962.99
		050817	05 002 4100 460 403	COFFEEN BRKFST FOOD COSTS	$1,054.59
		050817	05 003 4100 460 000	HIGHLAND PARK DIRECT FOOD	$2,714.52
		050817	05 057 4100 460 000	SHS DIRECT FOOD COSTS	$3,818.10
		050817	05 010 4100 460 403	SAGEBRUSH BREAKFAST FOOD	$882.61
		050817	05 010 4100 460 000	SAGEBRUSH DIRECT FOOD	$2,930.41
		050817	05 005 4100 460 000	STORY DIRECT FOOD COSTS	$238.19

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
		050817	05 007 4100 460 403	WOODLAND PARK BRKFST FOOD		$159.46
		050817	05 007 4100 460 000	WOODLAND PARK DIR FOOD		$2,042.33
		050817	05 009 4100 460 000	MEADOWLARK DIRECT FOOD		$3,367.59
		050817	05 056 4100 460 403	FT MAC BREAKFAST FOOD		$140.73
		050817	05 052 4100 460 403	tWP BREAKFAST FOOD		$119.89
		143211539	01 050 1120 410 009	SJHS SUPPLIES/FAMILY &		$28.53
		143217588	01 050 1120 410 009	SJHS SUPPLIES/FAMILY &		$4.42
		050817	05 052 4100 460 000	WRPL DIRECT FOOD COST		$489.85
		050817	05 057 4100 460 403	SHS DIRECT FOOD COSTS		$826.81
		050817	05 056 4100 460 000	FMHS DIRECT FOOD COST		$575.04
		050817	05 050 4100 460 403	SJHS BRKFST DIRECT FOOD		$1,234.38
		050817	05 010 4190 460 000	FFVP FOOD COST - SB		$2,036.26
		050817	05 003 4100 460 403	HIGHLAND PARK BRKFST FOOD		$314.12
		050817	05 002 4190 460 000	FFVP FOOD COST - HAC		$2,083.66
05/11/2017	120546	THOMAS, NICKI			115725	$61.47
		042917	01 050 3320 410 000	SJHS SCHOOL ADM SUPPLIES		$61.47
05/11/2017	100066	TOP OFFICE PRODUCTS INC			115726	$1,070.00
		160550	01 009 1110 323 000	MEADOWLARK REP &		$875.00
		161216	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$195.00
05/11/2017	113698	TREIDE (WLPK), ELLEN C.			115727	$40.10
		APR17	01 000 2152 332 000	SP PATH TRAVEL		$40.10
05/11/2017	101709	TROPHY CASE, THE			115728	$711.00
		380382	01 009 1110 410 000	MEADOWLARK SUPPLIES &		$5.50
		380393	01 010 1110 410 120	SAGEBRUSH SUPPLIES/MUSIC		$114.50
		380383	18 165 1430 600 000	TRACK-OTHER OBJECTS		$225.00
		380429	18 121 1430 600 000	FFA-OTHER OBJECTS		$366.00
05/11/2017	117774	U S A BLUEBOOK			115729	$39.92
		234186	01 005 3420 457 000	STORY MAINT WATER		$39.92
05/11/2017	119325	UNITE PRIVATE NETWORKS LLC			115730	$4,441.50
		SI-17-001897	01 000 3850 341 916	TECH COORD. INTERNET		$493.50
		SI-17-001897	01 907 3850 341 916	WP INTERNET ACCESS		$493.50
		SI-17-001897	01 902 3850 341 916	COFFEEN INTERNET ACCESS		$493.50
		SI-17-001897	01 903 3850 341 916	HP INTERNET ACCESS		$493.50
		SI-17-001897	01 909 3850 341 916	MDLK INTERNET ACCESS		$493.50
		SI-17-001897	01 910 3850 341 916	SB INTERNET ACCESS		$493.50
		SI-17-001897	01 950 3850 341 916	SJHS INTERNET ACCESS		$493.50
		SI-17-001897	01 957 3850 341 916	SHS INTERNET ACCESS		$493.50
		SI-17-001897	01 000 3510 341 000	TRANS INTERNET ACCESS		$493.50
05/11/2017	100155	UNIVERSAL ATHLETIC SERVICE INC			115731	$287.88
		302-0002790	01 057 1430 410 207	SHS TRACK SUPPLIES		($375.00)
		302-0020297-01	01 057 1430 410 207	SHS TRACK SUPPLIES		$375.00
		302-0021003-01	01 050 1120 410 013	SJHS SUPPLIES/SCIENCE		$287.88
05/11/2017	108788	VOLUNTEERS OF AMERICA WY & MT			115732	$8,957.50
		APR17	01 000 1290 319 937	BEHAVIOR CENTER PROF		$8,957.50
05/11/2017	100726	W P T A			115733	$135.00
		WPTA2391	01 000 3510 640 000	TRANSPORTATION DUES & FEES		$135.00

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
05/11/2017	110234	W S A E			115734	$432.00
		SYMPOSIUM-17	18 114 1430 600 000	ART CLUB - OTHER OBJECTS		$432.00
05/11/2017	114943	WALTERS PUBLISHING			115735	$1,105.07
		1304339	08 862 1410 600 000	WOODLAND PARK/OTHER		$1,105.07
05/11/2017	100072	WAREHOUSE MARKET, INC.			115736	$850.97
		L14772	01 000 1290 410 000	SPEC PROGRAMS		$154.55
		L14771	01 000 2213 410 000	STAFF TRAINING SUPPLIES		$325.84
		L14615	01 007 1110 410 000	WOODLAND PARK SUP &		$139.26
		HS31276	01 057 3320 410 000	SHS SCHOOL ADM SUPPLIES		$231.32
05/11/2017	100437	WAY OIL COMPANY, INC.			115737	$771.10
		16694	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$771.10
05/11/2017	119891	WAYWARD FILMS			115738	$500.00
		22379	18 151 1430 600 000	CON CHOIR/MUSIC-OTHER		$500.00
05/11/2017	114471	WENDY'S /CASPER/#4029			115739	$90.19
		HS30715	01 057 1430 332 206	SHS GOLF TRAVEL		$90.19
05/11/2017	119884	WENDY'S/BILLINGS #3922			115740	$324.72
		HS31118	01 057 1430 332 207	SHS TRACK TRAVEL		$324.72
05/11/2017	109760	WEST, DENNIS			115741	$490.00
		SOCCER17	01 057 1430 311 218	SHS BOYS SOCCER INST NON-		$290.00
		SOCCER17	01 057 1430 311 219	SHS GIRLS SOCCER INST/NON		$200.00
05/11/2017	120488	WILLIAMSON (HAC), LINDSEY			115742	$28.80
		APR17	01 000 1210 332 000	SPEC ED TRAVEL		$28.80
05/11/2017	120322	WINSUPPLY OF SHERIDAN			115743	$1,309.21
		333811-00	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$46.63
		333152-00	01 005 3420 410 503	STORY MTNC SUP/PLUMBING		$11.79
		333226-00	01 005 3420 410 503	STORY MTNC SUP/PLUMBING		($3.73)
		334126-00	01 007 3420 410 503	WOODLAND PK MTNC		$11.40
		333741-00	01 007 3420 410 503	WOODLAND PK MTNC		$1.82
		333263-00	01 002 3420 410 503	COFFEEN MTNC SUP/PLUMBING		$11.18
		333935-01	01 057 3420 410 503	SHS MAINT SUP/PLUMBING		$530.00
		334407-01	01 057 3420 410 503	SHS MAINT SUP/PLUMBING		$265.00
		333771-00	01 057 3420 410 503	SHS MAINT SUP/PLUMBING		$101.28
		333137-01	01 057 3420 410 503	SHS MAINT SUP/PLUMBING		$33.60
		334015-00	01 066 3420 410 503	MAINT SUPPLIES/PLUMBING		$25.69
		333321-01	01 066 3420 410 503	MAINT SUPPLIES/PLUMBING		$221.25
		333578-00	01 066 3420 410 503	MAINT SUPPLIES/PLUMBING		$6.66
		333811-00	01 067 3420 410 503	BUS BARN SUPPLIES PLUMBING		$46.63
		333811-00	01 067 3420 410 503	BUS BARN SUPPLIES PLUMBING		($46.63)
		333844-00	01 050 3420 410 503	SJHS MTNC		$1.32
		332560-00	01 050 3420 410 503	SJHS MTNC		$13.90
		332339-01	01 050 3420 410 503	SJHS MTNC		$31.42
05/11/2017	114142	WORLDS FINEST CHOCOLATE, INC			115744	$600.00
		91051964	18 130 1430 600 000	SCIENCE FEES OTHER OBJECTS		$600.00
05/11/2017	116016	WY ASSOC FOR CREATIVE YOUTH			115745	$358.00
		GT-7	08 871 1410 600 000	DESTINATION IMAGINATION OTH		$146.00
		#P-1	08 871 1410 600 000	DESTINATION IMAGINATION OTH		$212.00

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
05/11/2017	103751	WY AUDIOLOGY & HEARING INC		115746	$176.00
		23139	01 000 2153 319 000	AUDIOLOGY SERVICES/PROF	$176.00
05/11/2017	111594	WY RIB & CHOP HOUSE		115747	$25.00
		HS31271	18 179 1430 600 000	SHS PRINCIPALS ACCOUNT	$25.00
05/11/2017	100587	WY SCHOOL BOARDS ASSOC (WSBA)		115748	$21,000.00
		A20945	01 013 3350 640 000	BOARD OF ED DUES & FEES	$21,000.00
05/11/2017	118558	WY SCHOOL NUTRITION ASSOCIATION		115749	$75.00
		1321	05 030 4100 640 000	DIST WIDE DUES & FEES	$75.00
05/11/2017	114842	WYOMING F B L A		115750	$370.75
		HS31661	01 957 1430 332 930	NATIONAL COMP TRAVEL - SHS	$300.00
		HS31661	18 120 1430 600 000	FBLA-OTHER OBJECTS	$70.75
05/11/2017	113019	YE OLDE BOOK KNOOK		115751	$17.75
		007014	18 136 1430 600 000	LIBRARY DONATIONS - OTHER	$17.75
05/11/2017	108586	YONKEE & TONER LLP		115752	$2,220.00
		2010.01,STMT40	01 013 3350 319 000	BOARD OF ED OTHER LEGAL	$2,220.00
05/11/2017	109906	ZOWADA RECYCLING & STEEL		115753	$177.00
		35561	01 057 1530 410 001	SHS SUPPLIES/AGRICULTURE	$171.00
		35600	18 122 1430 600 000	FFA SHOP PROJ/ OTHER	$6.00
05/12/2017	113989	VISA		115754	$54,516.84
		JR-0442-APR17	18 125 1430 600 000	HISTORY CLUB-OTHER OBJECTS	$4,979.00
		KG-0625-APR17	18 125 1430 600 000	HISTORY CLUB-OTHER OBJECTS	$7,000.00
		SC-0492-APR17	18 125 1430 600 000	HISTORY CLUB-OTHER OBJECTS	$5,000.00
		DJ-0211-APR17	18 125 1430 600 000	HISTORY CLUB-OTHER OBJECTS	$6,000.00
		TE-0285-APR17	18 125 1430 600 000	HISTORY CLUB-OTHER OBJECTS	$8,180.31
		DJ-0211-APR17	18 127 1430 600 000	HOOP JAM OTHER OBJECTS	$900.00
		KG-0625-APR17	18 134 1430 600 000	MUSIC FESTIVAL-OTHER	$545.92
		CO-0020-APR17	08 858 1410 600 000	MEADOWLARK PRINC MISC	$135.77
		NT-0467-APR17	01 050 2213 410 000	SJHS STAFF DEVELOPMENT	$43.02
		BL-0251-APR17	01 057 1130 412 000	SHS COMPUTER SUPPLIES	$5.99
		LW-0376-APR17	01 050 3420 410 507	SJHS MTNC	$7.56
		NT-0467-APR17	01 050 1120 410 015	SJHS SUPPLIES/SOCIAL STUDIES	$92.61
		BM-0443-APR17	01 050 1420 332 000	SJHS ACT/ATH TRAVEL	$131.94
		NT-0467-APR17	01 050 1420 410 000	SJHS ACT/ATH SUPPLIES & MAT	$1,726.29
		NT-0467-APR17	01 050 2220 410 000	SJHS LIBRARY SUP & MAT	$416.90
		NT-0467-APR17	01 050 1120 410 010	SJHS SUPPLIES/INDUSTRIAL	$42.97
		NT-0467-APR17	01 050 1120 410 003	SJHS SUPPLIES/BUSINESS	$19.59
		NT-0467-APR17	01 050 1120 410 013	SJHS SUPPLIES/SCIENCE	$50.00
		KG-0625-APR17	18 165 1430 600 000	TRACK-OTHER OBJECTS	$469.00
		NT-0467-APR17	08 880 1420 600 000	SJHS ATHLETIC	$55.30
		BL-0251-APR17	01 057 1130 410 005	SHS SUPPLIES/ENGLISH	$114.08
		JR-0442-APR17	01 057 3320 410 000	SHS SCHOOL ADM SUPPLIES	$192.76
		BL-0251-APR17	01 057 1130 420 005	SHS TEXTBOOKS/ENGLISH	$43.00
		BD-0350-APR17	01 010 1110 410 013	SAGEBRUSH SUPPLIES/SCIENCE	$49.47
		PS-0609-APR17	01 007 1110 410 000	WOODLAND PARK SUP &	$808.50
		TK-0343-APR17	01 057 1430 332 207	SHS TRACK TRAVEL	$353.22
		TK-0343-APR17	01 057 1430 332 207	SHS TRACK TRAVEL	($11.20)

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Date	Vendor ID	Vendor Name		Check #	
		Invoice	**Account Number**	**Description**	**Amount**
		CO-0020-APR17	01 009 1110 410 000	MEADOWLARK SUPPLIES &	$873.73
		AW-0419-APR17	01 014 3311 410 000	ASST SUPT SUPPLIES &	$346.56
		MC-0100-APR17	01 014 3311 332 000	ASST SUPT TRAVEL	$496.32
		AW-0419-APR17	01 014 3311 332 000	ASST SUPT TRAVEL	$163.00
		JV-0319-APR17	01 013 3350 410 000	BOARD OF ED SUPPLIES & MAT	$73.00
		TL-0368-APR17	01 052 3320 410 000	WRIGHT PLACE SUPPLIES/ADM	$45.34
		BL-0251-APR17	01 052 3320 410 000	WRIGHT PLACE SUPPLIES/ADM	($2.00)
		JV-0319-APR17	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS	$444.15
		BL-0251-APR17	01 000 3850 410 916	TECH COORDINATION SUPPLIES	$798.97
		LW-0376-APR17	01 057 3420 410 503	SHS MAINT SUP/PLUMBING	$171.17
		LW-0376-APR17	01 002 3420 410 503	COFFEEN MTNC SUP/PLUMBING	$166.08
		LW-0376-APR17	01 003 3420 410 503	HIGHLAND PK MTNC	$171.17
		LW-0376-APR17	01 003 3420 410 507	HIGHLAND PK MTNC	$299.90
		LW-0376-APR17	01 009 3420 410 503	MEADOWLARK MTNC	$166.08
		JV-0319-APR17	01 000 3830 410 000	PERSONNEL SUPPLIES &	$2,007.25
		RT-0252-APR17	01 000 3330 332 000	BUSINESS ADM TRAVEL	$89.00
		BD-0350-APR17	01 000 2213 410 000	STAFF TRAINING SUPPLIES	$143.56
		MC-0100-APR17	01 000 2213 410 000	STAFF TRAINING SUPPLIES	$106.05
		BL-0251-APR17	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$229.99
		AC-0384-APR17	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$1,843.89
		KG-0625-APR17	18 120 1430 600 000	FBLA-OTHER OBJECTS	$115.00
		BL-0251-APR17	01 000 2152 410 000	SPEECH PATH SUPPLIES	$9.99
		TL-0368-APR17	01 052 2213 410 000	WRIGHT PLACE STAFF DEVELOP	$141.10
		RT-0252-APR17	01 000 3330 410 000	BUSINESS ADM SUP &	$103.18
		MM-0053-APR17	01 057 1430 332 219	SHS GIRLS SOCCER TRAVEL	$2,819.62
		BG-0483-APR17	01 002 1110 410 024	COFFEEN SUPPLIES/READING	$45.61
		BG-0483-APR17	01 005 1110 420 000	STORY TEXTBOOKS	$336.14
		JE-0509-APR17	01 057 1130 410 031	SHS SUPPLIES/PARENTEEN	$48.04
		HR-0525-APR17	01 057 1130 410 031	SHS SUPPLIES/PARENTEEN	$65.50
		PS-0609-APR17	01 007 1110 410 070	WP SUPPLIES - HOFMEIER	$68.14
		JV-0319-APR17	01 013 3310 640 000	CENTRAL ADM DUES & FEES	$70.00
		BG-0483-APR17	01 002 1110 410 000	COFFEEN SUPPLIES &	$273.27
		BL-0251-APR17	01 000 1110 340 916	TECHNOLOGY	$34.80
		JR-0442-APR17	01 057 1130 410 013	SHS SUPPLIES/SCIENCE	$108.22
		JR-0442-APR17	01 057 2112 410 000	SHS STUDENT PLANNING	$34.64
		BL-0251-APR17	01 065 3850 410 708	THOR WAREHOURSE STOCK	$1,865.13
		CK-0228-APR17	01 000 2213 410 916	TECH PROF DEV SUPPLIES	$107.06
		CO-0020-APR17	01 009 1110 410 074	MDLK SUPPLIES--LARKOSKI	$25.98
		SC-0434-APR17	01 040 2117 410 924	K SCREENING SUPPLIES	$78.93
		MM-0053-APR17	01 000 3520 332 000	DISTRICT WIDE ACTIVITY	$176.00
		BG-0483-APR17	01 002 1110 410 068	COFFEEN SUPPLIES -- LIT	$45.61
		BL-0251-APR17	01 057 1210 412 000	HS SPEC ED COMPUTER	$114.08
		JC-0202-APR17	01 000 3410 332 000	MAINTENANCE TRAVEL	$221.77
		JC-0202-APR17	01 000 3410 411 000	MAINTENANCE SOFTWARE	$548.00
		BL-0251-APR17	01 050 1120 412 005	JR HIGH ENGLISH COMPUTER	$114.08
		NT-0467-APR17	01 050 1120 410 005	SJHS SUPPLIES/ENGLISH	$436.89
		BL-0251-APR17	01 000 1110 323 916	DIST TECHNOLOGY REP &	$524.85

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
05/12/2017	100050	MONTANA DAKOTA UTILITIES CO			115755	$11,589.22
		050517	01 070 3420 451 000	FLEMING PROPERTY NATURAL		$33.52
		050517	01 070 3420 452 000	FLEMING PROPERTY ELECTRIC		$38.52
		050517	01 065 3420 451 000	THORE NATURAL GAS		$271.08
		050517	01 000 3510 451 000	TRANSPORTATION NATURAL		$283.05
		050517	01 065 3420 452 000	THORE ELECTRICITY		$459.39
		050517	01 007 3420 451 000	WOODLAND PK MAINT NATURAL		$620.97
		050517	01 066 3420 452 000	MAINT SHOP ELECTRICITY		$262.94
		050517	01 000 3510 452 000	TRANSPORTATION ELECTRICITY		$997.68
		050517	01 007 3420 452 000	WOODLAND PK MAINT		$3,349.41
		050517	01 005 3420 452 000	STORY MAINT ELECTRICITY		$1,063.83
		050517	01 002 3420 451 000	COFFEEN MAINT NATURAL GAS		$686.83
		050517	01 002 3420 452 000	COFFEEN MAINT ELECTRICITY		$3,362.17
		050517	01 066 3420 451 000	MAINT SHOP NATURAL GAS		$159.83
05/12/2017	111824	RIDDELL / ALL AMERICAN SPORTS CORP			115756	$4,573.05
		950111617	01 057 1430 323 201	SHS FOOTBALL REPAIRS		$4,573.05
05/12/2017	109974	TAMS-WITMARK MUSIC LIBRARY			115757	$610.00
		V20116	18 151 1430 600 000	CON CHOIR/MUSIC-OTHER		$2,100.00
		V20117	18 151 1430 600 000	CON CHOIR/MUSIC-OTHER		$275.00
		V20965	18 151 1430 600 000	CON CHOIR/MUSIC-OTHER		$80.00
		V20115	18 151 1430 600 000	CON CHOIR/MUSIC-OTHER		($215.00)
		V20114	18 151 1430 600 000	CON CHOIR/MUSIC-OTHER		($1,630.00)
05/12/2017	106596	W P C I WESTERN PATHOLOGY CONSUL			115758	$26.50
		S118842	01 000 3510 310 000	TRANS PROF SERV-DRUG		$26.50
05/17/2017	110791	ELAN FINANCIAL SERVICES			115759	$449.12
		A20946	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS		$331.04
		L14786	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS		$36.35
		040517	01 029 3311 332 000	ASST SUPT TRAVEL		$53.00
		050217	01 029 3311 332 000	ASST SUPT TRAVEL		$28.73
05/19/2017	114391	DELTA CONSTRUCTION INC			115760	$418,836.40
		RETAINAGE	31 057 5600 520 000	SHS LEGACY BUILDINGS		$81,622.25
		RETAINAGE	21 057 3470 323 000	SHS MAJOR MTNCE REPAIRS		$325,244.15
		PAYAPP #18	21 057 3470 323 000	SHS MAJOR MTNCE REPAIRS		$11,970.00
05/19/2017	116095	EXTERIOR VISIONS L L C			115761	$12,000.00
		041617	01 066 3430 325 504	MTNC RENTALS/GROUNDS		$1,333.33
		041617	01 002 3430 325 504	COFFEEN MTNC		$1,333.33
		041617	01 052 3430 325 504	WRIGHT PLACE MTNC		$613.33
		041617	01 057 3430 325 504	SHS RENTALS/GROUNDS		$1,333.36
		041617	01 010 3430 325 504	SAGEBRUSH MTNC		$1,333.33
		041617	01 009 3430 325 504	MEADOWLARK MTNC		$1,333.33
		041617	01 003 3430 325 504	HIGHLAND PK MTNC		$1,333.33
		041617	01 056 3430 325 504	RENTAL		$720.00
		041617	01 007 3430 325 504	WOODLAND PK MTNC		$1,333.33
		041617	01 050 3430 325 504	SJHS MNTC RENTALS/GROUND		$1,333.33
05/19/2017	100050	MONTANA DAKOTA UTILITIES CO			115762	$5,300.02
		051017	01 063 3420 452 000	CENTRAL ADMIN MTNCE		$1,143.22

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		051017	01 009 3420 451 000	MEADOWLARK MAINT NATURAL	$652.22
		051017	01 009 3420 452 000	MEADOWLARK MAINT	$3,289.26
		051017	01 063 3420 451 000	CENTRAL ADMIN MTNCE	$215.32
05/19/2017	100052	SHERIDAN PRESS		115763	$493.95
		300109785	03 002 5500 350 601	COFFEEN BLDG ACQ & CONST	$360.45
		300110256	21 057 3470 350 000	SHS MAJOR MTNCE LEGAL	$133.50
05/19/2017	108786	TOTALFUNDS BY HASLER		115764	$3,000.00
		L14508	01 013 3310 340 000	CENT ADM	$3,000.00
05/23/2017	118870	A T & T MOBILITY		115765	$1,996.00
		051917	01 000 3420 340 000	SPECIAL ED TELEPHONE	$44.54
		051917	01 013 3420 340 000	CENTRAL ADMIN TELEPHONE	$619.97
		051917	01 000 3850 410 916	TECH COORDINATION SUPPLIES	$569.98
		051917	01 057 3420 340 000	SHS TELEPHONE	$104.60
		051917	01 050 3420 340 000	SJHS TELEPHONE	$104.60
		051917	01 066 3420 340 000	MAINT SHOP TELEPHONE	$467.97
		051917	01 057 1430 340 000	SHS ACTIVITY	$32.04
		051917	01 065 3420 340 000	THORE/COMMUNICATIONS	$52.30
05/23/2017	118870	A T & T MOBILITY		115766	$105.04
		052217	01 000 3510 340 000	TRANS	$105.04
05/25/2017	100198	ACE HARDWARE		115767	$6.71
		576787	01 063 3430 410 504	CENTRAL ADMIN SUPPLIES	$6.71
05/25/2017	117607	ADVANCED EXERCISE EQUIPMENT INC.		115768	$2,907.76
		27778	01 057 1430 540 221	SHS ACT WEIGHT ROOM	$2,907.76
05/25/2017	100092	ALPHAGRAPHICS		115769	$2,623.79
		24662	01 007 1110 360 000	WOODLAND PRINTING AND	$180.34
		24611	01 007 1110 360 000	WOODLAND PRINTING AND	$145.91
		24612	01 007 1110 360 000	WOODLAND PRINTING AND	$155.27
		24612	01 002 1110 360 000	COF PRINTING AND BINDING	$298.17
		24662	01 002 1110 360 000	COF PRINTING AND BINDING	$185.00
		24611	01 002 1110 360 000	COF PRINTING AND BINDING	$127.44
		24662	01 009 1110 360 000	MDLK PRINTING	$64.45
		24611	01 009 1110 360 000	MDLK PRINTING	$5.05
		24612	01 009 1110 360 000	MDLK PRINTING	$5.09
		24612	01 010 1110 360 000	SAGEBRUSH PRINTING	$1.95
		24662	01 010 1110 360 000	SAGEBRUSH PRINTING	$2.75
		24611	01 010 1110 360 000	SAGEBRUSH PRINTING	$4.30
		24662	01 003 1110 360 000	HIGHLAND PARK PRINTING	$13.44
		24611	01 003 1110 360 000	HIGHLAND PARK PRINTING	$5.38
		24612	01 003 1110 360 000	HIGHLAND PARK PRINTING	$3.08
		24300	01 056 1130 360 000	FT MACKENZIE PRINTING	$44.64
		24662	01 057 1130 360 000	SHS PRINTING & BINDING	$12.35
		24612	01 057 1130 360 000	SHS PRINTING & BINDING	$23.46
		24630	01 057 2110 410 000	SHS GUIDANCE SUP & MAT	$59.00
		24571	01 050 1120 360 000	SJHS PRINTING	$109.00
		24612	01 957 1130 360 930	SHS PRINTING	$23.46
		24662	01 957 1130 360 930	SHS PRINTING	$12.35

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Date	Vendor ID	Vendor Name	Invoice	Account Number	Description	Check #	Amount
			24612	01 909 1110 360 930	MEADOWLARK PRINTING		$5.10
			24662	01 909 1110 360 930	MEADOWLARK PRINTING		$64.46
			24611	01 909 1110 360 930	MEADOWLARK PRINTING		$5.05
			24662	01 902 1110 360 930	HAC PRINTING		$154.90
			24611	01 902 1110 360 930	HAC PRINTING		$127.44
			24612	01 902 1110 360 930	HAC PRINTING		$277.18
			24662	01 907 1110 360 930	PRINTING WOODLAND		$180.35
			24611	01 907 1110 360 930	PRINTING WOODLAND		$145.92
			24612	01 907 1110 360 930	PRINTING WOODLAND		$155.28
			24611	01 910 1110 360 930	PRINTING SAGEBRUSH		$4.31
			24662	01 903 1110 360 930	PRINTING AND BINDING HPARK		$13.45
			24611	01 903 1110 360 930	PRINTING AND BINDING HPARK		$5.38
			24612	01 903 1110 360 930	PRINTING AND BINDING HPARK		$3.09
05/25/2017	112648	ALSCO				115770	$1,271.23
			LCAS1127424	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		$129.26
			LCAS1125940	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		$129.26
			LCAS1127685	01 065 3420 410 507	THORE CUSTODIAL SUPPLIES		$26.62
			LCAS1126840	01 007 3420 410 507	WOODLAND PK MTNC		$41.07
			LCAS1125341	01 007 3420 410 507	WOODLAND PK MTNC		$37.47
			LCAS1127426	01 056 3420 410 507	FMHS CUSTODIAL SUPPLIES		$20.47
			LCAS1125942	01 056 3420 410 507	FMHS CUSTODIAL SUPPLIES		$18.47
			LCAS1124695	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$25.73
			LCAS1126222	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$93.24
			LCAS1127425	01 010 3420 410 507	SAGEBRUSH MTNC		$55.59
			LCAS1125941	01 010 3420 410 507	SAGEBRUSH MTNC		$55.59
			LCAS1127162	01 005 3420 410 507	STORY MTNC SUP/CUSTODIAL		$30.95
			LCAS1125697	01 005 3420 410 507	STORY MTNC SUP/CUSTODIAL		$31.15
			LCAS1126829	01 009 3420 410 507	MEADOWLARK MTNC		$45.01
			LCAS1125330	01 009 3420 410 507	MEADOWLARK MTNC		$45.01
			LCAS1127426	01 052 3420 410 507	WRIGHT PLACE MTNC		$17.43
			LCAS1125942	01 052 3420 410 507	WRIGHT PLACE MTNC		$15.74
			LCAS1127421	01 002 3420 410 507	COFFEEN MTNC		$59.72
			LCAS1125937	01 002 3420 410 507	COFFEEN MTNC		$59.72
			LCAS1127423	01 003 3420 410 507	HIGHLAND PK MTNC		$83.13
			LCAS1125939	01 003 3420 410 507	HIGHLAND PK MTNC		$78.23
			LCAS1127428	01 063 3420 410 507	CENTRAL ADMIN MTNCE		$13.99
			LCAS1125947	01 063 3420 410 507	CENTRAL ADMIN MTNCE		$15.58
			LCAS1127422	01 050 3420 410 507	SJHS MTNC		$71.40
			LCAS1125938	01 050 3420 410 507	SJHS MTNC		$71.40
05/25/2017	100099	AMERICAN WELDING & GAS				115771	$207.21
			04811575	01 066 3430 410 504	MAINT SUPPLIES/GROUNDS		$117.88
			04803980	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$89.33
05/25/2017	117538	ANDERSON (SJHS), KIM				115772	$70.92
			L14713	08 880 1420 600 000	SJHS ATHLETIC		$70.92
05/25/2017	117482	ANDERSON, SHELLEY				115773	$85.78
			051217	01 000 3510 454 000	TRANSPORTATION FUEL		$85.78
05/25/2017	100752	APPLE INC				115774	$1,057.00

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		4438361245	01 000 2230 415 000	SP ED TECHNOLOGY EQUIP FOR	$79.00
		4436525742	01 000 2230 415 000	SP ED TECHNOLOGY EQUIP FOR	$99.00
		4437512917	01 000 2230 415 000	SP ED TECHNOLOGY EQUIP FOR	$879.00
05/25/2017	113262	BAGELS & BEYOND		115775	$172.49
		199403	01 050 3320 410 000	SJHS SCHOOL ADM SUPPLIES	$172.49
05/25/2017	100339	BLACK HILLS CHEMICAL CO.		115776	$3,236.89
		115699	01 050 3420 410 507	SJHS MTNC	$216.00
		115698	01 050 3420 410 507	SJHS MTNC	$457.60
		115699	05 050 4100 410 000	SJHS SUPPLIES	$39.92
		115703	05 052 4100 410 000	WRPL SCHOOL SUPPLIES & MAT	$4.59
		115694	05 009 4100 410 000	MEADOWLARK SUPPLIES &	$71.27
		115696	05 007 4100 410 000	WOODLAND PARK SUP &	$19.96
		115706	01 003 3420 410 507	HIGHLAND PK MTNC	$372.59
		115707	01 003 3420 410 507	HIGHLAND PK MTNC	$36.00
		115690	01 009 3420 410 507	MEADOWLARK MTNC	$363.51
		115694	01 009 3420 410 507	MEADOWLARK MTNC	$4.65
		115687	01 010 3420 410 507	SAGEBRUSH MTNC	$205.81
		115695	01 007 3420 410 507	WOODLAND PK MTNC	$253.54
		115696	01 007 3420 410 507	WOODLAND PK MTNC	$36.00
		115700	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL	$955.09
		115701	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL	$194.97
		115703	05 056 4100 410 000	FMHS SUPPLIES & MAT	$5.39
05/25/2017	100223	BLICK ART MATERIALS (DICK BLICK CO)		115777	$493.06
		7452701	01 050 1120 410 002	SJHS SUPPLIES/ART	$475.60
		7546590	01 050 1120 410 002	SJHS SUPPLIES/ART	$17.46
05/25/2017	103128	BLOEDORN LUMBER		115778	$30.12
		3606853	01 050 1120 410 010	SJHS SUPPLIES/INDUSTRIAL	$30.12
05/25/2017	119350	BUSINESS CENTER		115779	$568.19
		32193	01 010 1110 410 000	SAGEBRUSH SUPPLIES &	$568.19
05/25/2017	114791	C F M COMPANY		115780	$189.39
		73709CW-01	01 057 3420 410 518	SHS MTNC SUPPLIES/PREV	$189.39
05/25/2017	100071	CARQUEST AUTO PARTS		115781	$170.65
		1972-398786	01 057 3420 410 518	SHS MTNC SUPPLIES/PREV	$7.06
		1972-398891	01 057 3420 410 518	SHS MTNC SUPPLIES/PREV	$54.99
		1972-399696	01 063 3430 410 504	CENTRAL ADMIN SUPPLIES	$32.19
		1972-398996	01 007 3420 410 518	WOOD PARK MTNC SUP/PREV	$5.59
		1972-399480	01 066 3420 410 519	MTNCE SUPPLIES - VEHICLE REP	$65.23
		1972-399148	01 009 3420 410 518	MEADOWLARK MTNC SUP/PREV	$5.59
05/25/2017	110585	CARROLL, JULIE S.		115782	$270.00
		050817	01 000 3410 332 000	MAINTENANCE TRAVEL	$270.00
05/25/2017	117890	CASPER COLLEGE KEY		115783	$3,000.00
		1116	01 000 1233 640 000	G & T DUES & FEES	$3,000.00
05/25/2017	100136	CITY OF SHERIDAN		115784	$6,263.10
		APR2017	01 000 3460 319 930	SECURITY PROF SERVICES	$6,263.10
05/25/2017	101263	CONRAD/PETTY CASH, ANDREW		115785	$168.07
		051717	01 000 3510 332 000	TRANSPORTATION TRAVEL	$28.79

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
		051717	01 000 3520 332 000	DISTRICT WIDE ACTIVITY		$139.28
05/25/2017	104661	CUMMINS ROCKY MOUNTAIN, LLC			115786	$4,135.35
		007-19589	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$117.18
		007-19261	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$4,018.17
05/25/2017	119767	DAHL (SHS), CINDY			115787	$30.00
		HS31278	01 057 3320 410 000	SHS SCHOOL ADM SUPPLIES		$30.00
05/25/2017	103263	DAIRY QUEEN/SHERIDAN			115788	$30.00
		L14711	08 833 1420 600 000	VOCAL MUSIC-OTHER OBJECTS		$30.00
05/25/2017	117678	DESIGNING DINNERS/SAGEWOOD NORTH			115789	$48.00
		L14853	01 050 3320 410 000	SJHS SCHOOL ADM SUPPLIES		$48.00
05/25/2017	102208	DOMINOS / SHERIDAN			115790	$548.35
		2463	01 050 1120 410 010	SJHS SUPPLIES/INDUSTRIAL		$15.34
		2463	08 841 1420 600 000	SJHS PRINC OFFICE/OTHER OBJ		$30.60
		2468	08 841 1420 600 000	SJHS PRINC OFFICE/OTHER OBJ		$59.95
		2461	08 841 1420 600 000	SJHS PRINC OFFICE/OTHER OBJ		$16.70
		2466	08 841 1420 600 000	SJHS PRINC OFFICE/OTHER OBJ		$31.40
		2467	08 841 1420 600 000	SJHS PRINC OFFICE/OTHER OBJ		$16.70
		2464	08 841 1420 600 000	SJHS PRINC OFFICE/OTHER OBJ		$15.98
		2462	01 010 1110 410 000	SAGEBRUSH SUPPLIES &		$361.68
05/25/2017	116127	DRIVE TRAIN INDUSTRIES INC			115791	$588.63
		08213324	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$118.73
		08213567	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$255.62
		08213808	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$214.28
05/25/2017	101636	ELDER EQUIP LEASING, INC			115792	$1,620.70
		49072	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$1,620.70
05/25/2017	121108	FIRST FEDERAL LEASING SERVICES, LLC			115793	$93,454.00
		01-850021-15	01 000 3510 551 000	TRANSPORTATION VEHICLE		$28,364.00
		01-850022-13*	01 000 3510 551 000	TRANSPORTATION VEHICLE		$21,950.00
		01-850023-11*	01 000 3510 551 000	TRANSPORTATION VEHICLE		$21,570.00
		01-850024-20*	01 000 3510 551 000	TRANSPORTATION VEHICLE		$21,570.00
05/25/2017	119596	FRACKLETON'S			115794	$50.00
		283775	08 864 1410 600 000	HIGHLAND PARK FACULTY OTH		$50.00
05/25/2017	117556	GEARY (SHS), RITA			115795	$21.69
		024040	01 057 1130 410 005	SHS SUPPLIES/ENGLISH		$21.69
05/25/2017	100873	GRAINGER			115796	$614.80
		9434323128	01 066 3420 410 518	MTNC SUPPLIES/PREV MTNCE		$170.30
		9442496387	01 009 3420 410 518	MEADOWLARK MTNC SUP/PREV		$444.50
05/25/2017	120602	GRIMM'S PUMP & INDUSTRIAL SUPPLY			115797	$243.70
		4036	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$243.70
05/25/2017	120510	HAMILTON (HAC), AMANDA			115798	$300.00
		733386	08 857 1410 600 000	COFFEEN ACT ACT-OTHER		$300.00
05/25/2017	100648	HARLOWS BUS SALES, INC.			115799	$6,295.96
		106041	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$3,365.64
		208903	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$144.68
		209321	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$600.75
		209309	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$2,184.89

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
05/25/2017	106860	HEINEMANN		115800	$8,440.52
		6772033	01 903 1110 410 925	HP TEXTBOOK SUPPLIES	$8,440.52
05/25/2017	109155	HERDEN (THORE), MARY		115801	$143.65
		FEB17	01 000 3850 332 916	TECH COORDINATION TRAVEL	$50.45
		MAR17	01 000 3850 332 916	TECH COORDINATION TRAVEL	$26.50
		APR17	01 000 3850 332 916	TECH COORDINATION TRAVEL	$66.70
05/25/2017	109261	HOEFT (SB), DAVID J.		115802	$131.40
		FEB17	01 005 1110 332 000	STORY TRAVEL-BETWEEN	$43.80
		MAR17	01 005 1110 332 000	STORY TRAVEL-BETWEEN	$43.80
		APR17	01 005 1110 332 000	STORY TRAVEL-BETWEEN	$43.80
05/25/2017	107919	INTER-MOUNTAIN LABORATORIES INC		115803	$335.00
		160914	01 005 3420 457 000	STORY MAINT WATER	$335.00
05/25/2017	112896	JACK'S AUTO BODY SPECIALISTS INC		115804	$1,260.00
		11826	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$480.00
		11826	01 000 3510 323 000	TRANS MTNC OF BUSES	$780.00
05/25/2017	114442	JIMMY JOHNS #1673/SHERIDAN		115805	$54.99
		L14420	01 010 3320 410 000	SAGEBRUSH SCHOOL ADM	$54.99
05/25/2017	118192	JOHN DEERE FINANCIAL		115806	$53.88
		2340527	01 066 3430 410 504	MAINT SUPPLIES/GROUNDS	$53.88
05/25/2017	118189	JOSTENS		115807	$41.89
		20034067	01 057 2110 410 000	SHS GUIDANCE SUP & MAT	$26.79
		20200683	01 057 2110 410 000	SHS GUIDANCE SUP & MAT	$15.10
05/25/2017	100110	K B COMMERCIAL PRODUCTS		115808	$3,387.17
		433982	01 010 3420 410 507	SAGEBRUSH MTNC	$593.82
		433981	01 002 3420 410 507	COFFEEN MTNC	$628.70
		433981-1	01 002 3420 410 507	COFFEEN MTNC	$614.16
		433988	01 052 3420 410 507	WRIGHT PLACE MTNC	$27.59
		433984	01 009 3420 410 507	MEADOWLARK MTNC	$260.06
		433984-1	01 009 3420 410 507	MEADOWLARK MTNC	$511.80
		433973	05 002 4100 410 000	COFFEEN SUPPLIES &	$53.70
		434059	05 009 4100 410 000	MEADOWLARK SUPPLIES &	$108.83
		433985	01 050 3420 410 507	SJHS MTNC	$556.12
		433988	01 056 3420 410 507	FMHS CUSTODIAL SUPPLIES	$32.39
05/25/2017	113152	KIMBALL MIDWEST		115809	$90.60
		5604765	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$90.60
05/25/2017	113032	KING'S SADDLERY		115810	$40.00
		A20705	01 056 3320 410 000	FT MACKENZIE ADMIN SUPPLIES	$40.00
05/25/2017	119438	LAMPO GROUP INC		115811	$1,572.37
		6635004	01 957 1130 410 925	SHS TEXTBOOK SUPPLIES	$1,572.37
05/25/2017	117343	LANDONS GREENHOUSE		115812	$25.00
		240551	08 864 1410 600 000	HIGHLAND PARK FACULTY OTH	$25.00
05/25/2017	100315	LANNANS SUPPLY CO.		115813	$57.00
		810	01 057 3430 410 504	SHS MAINT SUP/GROUNDS	$57.00
05/25/2017	119747	MARTIN, MICHELLE		115814	$199.02
		APR24-MAY12	01 000 3510 333 000	TRANSPORTATION ISOLATION	$199.02
05/25/2017	117192	MAVRAKIS (SHS), JENNA		115815	$53.49

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		HS31610	01 057 2112 410 000	SHS STUDENT PLANNING	$53.49
05/25/2017	117825	MOORE (COFF), SHEBREE		115816	$10.00
		523962*	01 11010	CASH IN BANK	$10.00
05/25/2017	100089	MULLINAX CONSTRUCTION SUPPLY		115817	$316.00
		109522	01 007 3430 410 504	WOODLAND PK MTNC	$316.00
05/25/2017	100253	NASCO MODESTO		115818	$592.08
		286694	01 050 1120 410 013	SJHS SUPPLIES/SCIENCE	$188.51
		287684	01 050 1120 410 013	SJHS SUPPLIES/SCIENCE	$34.05
		283093	01 010 1110 410 002	SAGEBRUSH SUPPLIES/ART	$10.00
		282528	01 010 1110 410 002	SAGEBRUSH SUPPLIES/ART	$359.52
05/25/2017	102400	NORCO, INC		115819	$4,683.99
		21056778	01 056 3420 410 507	FMHS CUSTODIAL SUPPLIES	$5.30
		21153284	01 050 3420 325 506	SJHS MTNC RENTAL/POOL	$175.18
		20918495	01 050 3420 410 507	SJHS MTNC	$441.21
		21148199	01 050 3420 410 507	SJHS MTNC	$8.84
		21148581	01 050 3420 410 507	SJHS MTNC	$673.85
		21148582	05 050 4100 410 000	SJHS SUPPLIES	$68.22
		21056771	01 009 3420 410 507	MEADOWLARK MTNC	$324.04
		21132176	01 009 3420 410 507	MEADOWLARK MTNC	$99.14
		21056773	05 009 4100 410 000	MEADOWLARK SUPPLIES &	$50.28
		21132175	05 010 4100 410 000	SAGEBRUSH MATERIALS &	$34.11
		21131795	01 009 3420 410 507	MEADOWLARK MTNC	$4.98
		21101896	01 009 3420 410 507	MEADOWLARK MTNC	$811.66
		21132173	01 010 3420 410 507	SAGEBRUSH MTNC	$299.02
		21132003	01 010 3420 410 507	SAGEBRUSH MTNC	$476.83
		21056778	01 052 3420 410 507	WRIGHT PLACE MTNC	$4.52
		21112954	01 002 3420 410 507	COFFEEN MTNC	$294.76
		21148583	01 003 3420 410 507	HIGHLAND PK MTNC	$912.05
05/25/2017	119910	NORTHWEST WY BOCES		115820	$40,667.25
		0002652-IN	01 000 1250 310 000	SPEC ED TUITION COSTS	$21,678.75
		0002655-IN	01 000 1250 310 000	SPEC ED TUITION COSTS	$18,988.50
05/25/2017	118342	OFFICE SHOP INC		115821	$664.38
		59415	01 050 1120 323 000	SJHS REPAIRS & MAINTENANCE	$49.51
		59887	01 057 1130 323 000	SHS REPAIRS & MAINTENANCE	$614.87
05/25/2017	100091	PARKER GLASS, INC. (M&R)		115822	$348.00
		43553	01 000 3510 323 000	TRANS MTNC OF BUSES	$150.00
		43553	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$198.00
05/25/2017	119550	PARTS TOWN LLC		115823	$102.12
		20804778	01 003 3420 410 518	HIGH PARK MTNC SUP/PREV	$102.12
05/25/2017	121135	PASCAL PUBLIC RELATIONS, LLC		115824	$220.00
		APRIL2017	01 013 3310 319 000	CENTRAL ADM OTHER PROF	$220.00
05/25/2017	113858	PENROSE (SHS), STEPHANIE		115825	$42.16
		HS31615	01 057 1130 410 013	SHS SUPPLIES/SCIENCE	$42.16
05/25/2017	119342	PINEY ISLAND SERVICES LLC		115826	$620.76
		2465	01 005 3430 323 508	STORY MTNCE/SNOW REMOVAL	$620.76
05/25/2017	112247	PIZZA HUT/DOUGLAS		115827	$464.13

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		1000	01 050 1420 332 289	SJHS ACT TRAVEL TRACK 8TH	$464.13
05/25/2017	118692	POWDER RIVER PIZZA COMPANY		115828	$114.00
		249697	01 057 3320 410 000	SHS SCHOOL ADM SUPPLIES	$114.00
05/25/2017	119698	REGION V BOCES		115829	$15,168.50
		201704-ST	01 000 1250 310 000	SPEC ED TUITION COSTS	$15,168.50
05/25/2017	119886	RIDLEY'S FAMILY MARKETS		115830	$2,602.14
		A20762	05 007 4190 460 000	FFVP FOOD COST - WP	$246.81
		A20763	05 007 4190 460 000	FFVP FOOD COST - WP	$284.81
		A20762	05 003 4190 460 000	FFVP FOOD COST - HP	$259.80
		A20763	05 003 4190 460 000	FFVP FOOD COST - HP	$299.80
		A20762	05 009 4190 460 000	FFVP FOOD COST - MDLK	$194.85
		A20763	05 009 4190 460 000	FFVP FOOD COST - MDLK	$224.85
		A20763	05 005 4190 460 000	FFVP FOOD COST - STORY	$14.99
		A20762	05 005 4190 460 000	FFVP FOOD COST - STORY	$12.99
		A20762	05 002 4190 460 000	FFVP FOOD COST - HAC	$246.81
		A20763	05 002 4190 460 000	FFVP FOOD COST - HAC	$284.81
		A20762	05 010 4190 460 000	FFVP FOOD COST - SB	$246.81
		A20763	05 010 4190 460 000	FFVP FOOD COST - SB	$284.81
05/25/2017	118389	ROGERS (COF), DAWN		115831	$19.90
		APR17	01 000 2171 332 000	OT - TRAVEL	$19.90
05/25/2017	102759	SAGEBRUSH PTO		115832	$17.44
		L14419	01 010 1110 410 093	SB ELEM SUPPLIES/HURLEY	$17.44
05/25/2017	109233	SARK MUSIC		115833	$105.00
		I94100	01 000 1110 323 935	ELEM ORCHESTRA/MUSIC REP	$105.00
05/25/2017	114826	SCHOOL NEWSPAPERS ONLINE		115834	$325.00
		17995	01 057 1130 411 028	SHS SOFTWARE/HUMANITIES	$325.00
05/25/2017	119437	SECURE SHRED		115835	$72.24
		13-1480	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS	$72.24
05/25/2017	120601	SHARP, GROVER &/OR DEBBIE		115836	$46.90
		L14495	05 24810 000	DEFERRED REVENUE DIST WIDE	$46.90
05/25/2017	106325	SHERIDAN CO CHAMBER OF COMMERC		115837	$100.50
		06703	01 000 3830 410 000	PERSONNEL SUPPLIES &	$100.50
05/25/2017	100097	SHERIDAN COMMERCIAL		115838	$90.07
		183634	01 003 3420 410 507	HIGHLAND PK MTNC	$25.14
		183543	01 050 3420 410 507	SJHS MTNC	$8.98
		183685	01 009 3420 410 507	MEADOWLARK MTNC	$5.31
		183678	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL	$35.54
		183721	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL	$15.10
05/25/2017	103455	SHERIDAN ECONOWASH LAUNDRY		115839	$122.50
		13520	01 050 1420 319 000	SJHS ACTIV/PROF SVS	$122.50
05/25/2017	114833	SHERIDAN MEMORIAL HOSPITAL		115840	$19,182.00
		1806	01 000 3330 410 000	BUSINESS ADM SUP &	$45.00
		1814	01 000 3830 641 000	WELLNESS DUES & FEES	$19,010.00
		1795	01 000 3510 392 000	TRANSP - BUS DRIVER	$98.00
		1795	01 000 3510 310 000	TRANS PROF SERV-DRUG	$29.00
05/25/2017	100052	SHERIDAN PRESS		115841	$413.85

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		00081195	01 013 3310 350 000	CENTRAL ADM ADVERTISING	$413.85
05/25/2017	114450	SHERIDAN SENIOR CENTER		115842	$200.00
		12821	01 000 3590 319 000	TRANSPORTATION PROF	$200.00
05/25/2017	100053	SHERIDAN STATIONERY		115843	$332.38
		00006470	01 050 1120 410 005	SJHS SUPPLIES/ENGLISH	$332.38
05/25/2017	112444	SHERWIN WILLIAMS		115844	$82.88
		3271-7	01 003 2220 410 000	HIGHLAND PK LIBRARY SUP &	$41.44
		2932-5	01 003 3420 410 511	HIGHLAND PK MTNC	$41.44
05/25/2017	114811	SPARKS (WP), JESSICA		115845	$17.07
		08423	01 007 1110 410 067	WP SUPPLIES -- SPARKS	$17.07
05/25/2017	100833	STEVES TRUCK SERVICE INC		115846	$5,780.80
		84850	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$4,393.28
		84834	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$283.32
		84703	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$104.20
		84703	01 000 3510 323 000	TRANS MTNC OF BUSES	$200.00
		84850	01 000 3510 323 000	TRANS MTNC OF BUSES	$800.00
05/25/2017	100989	STRAHAN & ASSOCIATES P C		115847	$210.00
		050117*	01 000 3510 310 000	TRANS PROF SERV-DRUG	$90.00
		050117*	01 000 3510 392 000	TRANSP - BUS DRIVER	$120.00
05/25/2017	118981	STROMER , WADE		115848	$29.10
		MAY17	01 000 3850 332 916	TECH COORDINATION TRAVEL	$29.10
05/25/2017	103999	SUBWAY #10143/SHERIDAN		115849	$700.00
		1/A-131427	01 040 2117 410 924	K SCREENING SUPPLIES	$700.00
05/25/2017	112708	TEACHER DIRECT		115850	$153.54
		P46482720001	01 005 1110 410 000	STORY SUPPLIES & MATERIALS	$153.54
05/25/2017	120373	THOEMKE (SJHS), JADE		115851	$35.00
		050417	08 836 1420 600 000	SJHS STUDENT GOV/OTHER	$35.00
05/25/2017	117830	THOMAS - PETTY CASH, NIKKI		115852	$8.42
		L14497	01 050 81730	SJHS STUDENT FINES	$8.42
05/25/2017	120125	THRIVE		115853	$25,000.00
		051217	01 000 1290 310 000	DROP OUT PREVENTION	$25,000.00
05/25/2017	102325	THYSSEN KRUPP ELEVATOR CORPORATION		115854	$2,621.54
		6000245856	01 050 3420 323 000	SJHS TELEPHONE MTNCE AND	$2,621.54
05/25/2017	102896	TIRE RAMA		115855	$67.50
		2010260004	01 066 3430 410 504	MAINT SUPPLIES/GROUNDS	$17.50
		2010260116	01 000 3510 323 000	TRANS MTNC OF BUSES	$50.00
05/25/2017	100066	TOP OFFICE PRODUCTS INC		115856	$302.60
		160517	01 010 1110 323 000	SAGEBRUSH REP &	$200.00
		161231	01 000 3410 410 000	ADMIN MTNCE OFFICE-SUPPLIES	$13.81
		161237	01 003 1110 410 000	HIGHLAND PARK SUP &	$88.79
05/25/2017	101709	TROPHY CASE, THE		115857	$55.00
		380450	01 057 2112 410 000	SHS STUDENT PLANNING	$24.00
		380479	01 010 1110 410 000	SAGEBRUSH SUPPLIES &	$31.00
05/25/2017	121085	TURN-KEY TECHNOLOGIES LLC		115858	$2,744.29
		5326	01 010 3420 323 000	SAGEBRUSH TELEPHONE	$2,744.29

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
05/25/2017	100072	WAREHOUSE MARKET, INC.			115859	$76.65
		A20580	01 002 1110 410 000	COFFEEN SUPPLIES &		$39.99
		HS31671	01 057 3320 410 000	SHS SCHOOL ADM SUPPLIES		$41.39
		051717	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS		($4.73)
05/25/2017	118958	WATER PRODUCTS INC			115860	$70.00
		1007051717	01 057 3320 410 000	SHS SCHOOL ADM SUPPLIES		$21.00
		1016051717	08 872 1410 600 000	HIGHLAND PARK MISC ACCT OTH		$35.00
		1104052317	01 065 3420 410 000	THORE SUPPLIES		$14.00
05/25/2017	117833	WILLIAMS (HP), MARTHA			115861	$40.00
		L14803	08 872 1410 600 000	HIGHLAND PARK MISC ACCT OTH		$40.00
05/25/2017	107305	WY BEHAVIORAL INSTITUTE			115862	$320.00
		SHERIDAN#2 04/17	01 000 1280 121 000	HOMEBOUND TEMPORARY		$320.00
05/25/2017	104094	WY DEPT OF AGRICULTURE			115863	$400.00
		052217	05 003 4100 640 000	HIGHLAND PARK DUES & FEES		$50.00
		052217	05 010 4100 640 000	SAGEBRUSH ELEM DUES & FEES		$50.00
		052217	05 009 4100 640 000	MEADOWLARK ELEM DUES &		$50.00
		052217	05 050 4100 640 000	SJHS DUES & FEES		$50.00
		F1D85856	01 050 3420 410 506	SJHS/BLDG SVS/SUPPLIES/POOL		$50.00
		052217	05 057 4100 640 000	SHS DUES & FEES		$50.00
		052217	05 002 4100 640 000	COFFEEN ELEM DUES & FEES		$50.00
		052217	05 005 4100 640 000	STORY ELEM DUES & FEES		$50.00
05/25/2017	100152	WY DEPT OF EDUCATION (COMM			115864	$10,371.51
		17 SF-02836	05 13711	INVENTORY COMMODITIES		$10,371.51
05/25/2017	119300	WY FOOD BANK OF THE ROCKIES			115865	$1,580.00
		AO-380476-1	05 13711	INVENTORY COMMODITIES		$1,735.00
		ACM-20912	05 13711	INVENTORY COMMODITIES		($155.00)
05/25/2017	117565	WYOMING WOOD N WORKS			115866	$360.00
		217-18	01 050 1120 410 010	SJHS SUPPLIES/INDUSTRIAL		$360.00
05/25/2017	112764	WYOVISION ASSOCIATES			115867	$274.00
		58749	08 880 1420 600 000	SJHS ATHLETIC		$274.00
05/25/2017	112053	COTTONWOOD SHOP			115868	$50.00
		118496	08 865 1430 600 000	FMHS/WRPL STAFF FUND		$50.00
05/25/2017	120605	GREAT ESCAPES			115869	$80.00
		7134-29	08 863 1420 600 000	WRIGHT PLACE ACTIVITIES		$80.00
05/25/2017	100463	SCHOOL DIST #2/GENERAL FUND			115870	$84.99
		052417	18 162 1430 600 000	SHS COMM DONAT-OTHER		$84.99
05/25/2017	102739	SCHOOL DIST #2/HOT LUNCH FUND			115871	$1,014.40
		052517	18 162 1430 600 000	SHS COMM DONAT-OTHER		$1,014.40
05/25/2017	120606	SHERIDAN JR HIGH SCHOOL			115872	$72.00
		052417	18 162 1430 600 000	SHS COMM DONAT-OTHER		$72.00
05/25/2017	115044	C D W- GOVERNMENT, INC			115873	$1,093.96
		HJC9658	01 000 3850 410 916	TECH COORDINATION SUPPLIES		$270.87
		HJF5587	01 000 3850 410 916	TECH COORDINATION SUPPLIES		$259.66
		HPD3567	01 000 3850 410 916	TECH COORDINATION SUPPLIES		$563.43
05/25/2017	100136	CITY OF SHERIDAN			115874	$2,896.83

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		052217	01 000 3510 458 000	TRANSPORTATION SEWER	$28.06
		052217	01 000 3510 459 000	TRANSPORTATION GARBAGE	$67.54
		052217	01 010 3420 458 000	SAGEBRUSH MAINT SEWER	$126.36
		052217	01 010 3420 459 000	SAGEBRUSH MAINT GARBAGE	$571.91
		052217	01 007 3420 457 000	WOODLAND PK MAINT WATER	$74.14
		052217	01 007 3420 459 000	WOODLAND PK MAINT GARBAGE	$551.91
		052217	01 002 3420 458 000	COFFEEN MAINT SEWER	$119.48
		052217	01 002 3420 459 000	COFFEEN MAINT GARBAGE	$551.91
		052217	01 066 3420 457 000	MAINT SHOP WATER	$18.88
		052217	01 066 3420 459 000	MAINT SHOP GARBAGE	$118.20
		052217	01 063 3420 457 000	CENTRAL ADMIN WATER	$33.04
		052217	01 063 3420 458 000	CENTRAL ADMIN SEWER	$40.76
		052217	01 063 3420 459 000	CENTRAL ADMIN GARBAGE	$197.30
		052217	01 065 3420 458 000	THORE SEWER	$12.70
		052217	01 066 3420 458 000	MAINT SHOP SEWER	$12.70
		052217	01 002 3420 457 000	COFFEEN MAINT WATER	$89.21
		052217	01 000 3510 457 000	TRANSPORTATION WATER	$29.84
		052217	01 065 3420 457 000	THORE WATER	$18.88
		052217	01 065 3420 459 000	THORE GARBAGE	$10.00
		052217	01 070 3420 458 000	FLEMING PROPERTY SEWER	$19.36
		052217	01 070 3420 457 000	FLEMING PROPERTY WATER	$22.26
		052217	01 010 3420 457 000	SAGEBRUSH MAINT WATER	$84.03
		052217	01 007 3420 458 000	WOODLAND PK MAINT SEWER	$98.36
05/25/2017	100050	MONTANA DAKOTA UTILITIES CO		115875	$29,737.17
		051817	01 057 3420 452 000	SHS MAINT ELECTRICITY	$21,136.23
		051817	01 056 3420 451 000	FT MAC NATURAL GAS	$486.75
		051817	01 056 3420 452 000	FT MAC ELECTRICITY	$690.64
		051817	01 010 3420 451 000	SAGEBRUSH MAINT NATURAL	$84.07
		051817	01 052 3420 452 000	WRIGHT PLACE MAINT	$588.32
		051817	01 052 3420 451 000	WRIGHT PLACE MAINT NATURAL	$414.63
		051817	01 010 3420 452 000	SAGEBRUSH MAINT	$2,153.90
		051817	01 057 3420 451 000	SHS MAINT NATURAL GAS	$3,595.18
		051817	01 057 3420 451 000	SHS MAINT NATURAL GAS	$587.45
05/25/2017	112608	WEX BANK		115876	$328.85
		49838799	01 000 3590 454 000	OTHER TRANSPORTATION FUEL	$164.64
		49838799	01 000 3510 454 000	TRANSPORTATION FUEL	$164.21
05/30/2017	100108	BLUE CROSS/BLUE SHIELD		115877	$522,315.26
		052617	01 24710 103	SECT 125 INS REG PREM AMT	$257,218.77
		052617	01 24710 123	HEALTH INS PAY REG PREM AMT	$256,790.35
		05-2617	05 24710 123	HEALTH INS PAY REG PREM AMT	$4,094.17
		05-2617	05 24710 103	SECT 125 INS REG PREM AMT	$4,211.97
05/30/2017	113809	ING/RELIASTAR LIFE INS CO		115878	$47.46
		051917	01 24710 097	ING UNIVERSAL LIFE INSURANCE	$47.46
05/30/2017	114972	N C P E R S WYOMING HEALTHSMART BENEFIT		115879	$297.76
		051917	01 24710 009	WY RET PRUDENTIAL INS	$297.76
05/30/2017	107789	RICOH USA INC		115880	$346.83
		5048569311	01 050 1120 323 000	SJHS REPAIRS & MAINTENANCE	$346.83

Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
05/30/2017	109849	VISION SVS PLAN (12 177998 0007)			115881	$5,279.37
		052617	01 24710 125	VSP INS PREM PAYABLE		$883.67
		05-2617	05 24710 105	VSP INS SECT 125		$135.74
		05-2617	05 24710 125	VSP INS PREMIUM PAYABLE		$10.58
		052617	01 24710 105	VSP INS SECT 125		$4,249.38
05/30/2017	120132	WY DEPT OF WORKFORCE SVS			115882	$35,701.20
		120132	01 24710 166	WORKMEN'S COMP PAYABLE		$33,371.49
		120132	05 24710 166	WORKMEN'S COMP LIABILITY		$2,329.71
05/30/2017	108285	WY SCHOOL SUPPORT SERVICES INC			115883	$3,385.28
		05-1917	01 24710 098	ING SUPPLEMENTAL LIFE INS		$1,970.29
		051917	01 24710 100	ING/AIG BASIC LIFE PAY		$566.04
		051917	01 24710 101	ING DEPENDENT LIFE INS		$67.40
		0519-17	05 24710 098	ING SUPPLEMENTAL LIFE INS		$170.50
		0519-17	05 24710 099	AIG VOLUNTARY AD&D PAYABLE		$25.05
		0519-17	05 24710 101	ING DEPENDENT LIFE INS		$2.88
		0519-17	05 24710 100	ING/AIG BASIC LIFE PAY		$18.43
		051917	01 24710 099	AIG VOLUNTARY AD&D PAYABLE		$564.69
05/30/2017	116914	AMERICAN WELDING SOCIETY			115884	$75.00
		053017	18 122 1430 600 000	FFA SHOP PROJ/ OTHER		$75.00
05/30/2017	113701	FLEXSHARE BENEFITS			115885	$552.00
		051917	01 24710 015	SECT 125 ADMIN FEE PAYABLE		$552.00
05/30/2017	120511	FRONTLINE EDUCATION (AESOP)			115886	$4,246.37
		INVUS66896	01 000 3830 411 000	PERSONNEL SOFTWARE		$4,246.37
05/30/2017	120608	KELTING, TAYLOR			115887	$1,840.00
		051617	18 165 1430 600 000	TRACK-OTHER OBJECTS		$1,840.00
05/30/2017	108219	LEIBRICH (SHS), LADONNA			115888	$8,350.90
		051117	08 871 1410 600 000	DESTINATION IMAGINATION OTH		$8,350.90
05/31/2017	118945	A C T			115889	$3,198.16
		060117	01 066 3420 340 000	MAINT SHOP TELEPHONE		$33.60
		060117	01 050 3420 340 000	SJHS TELEPHONE		$569.93
		060117	01 057 3420 340 000	SHS TELEPHONE		$1,139.49
		060117	01 010 3420 340 000	SAGEBRUSH TELEPHONE		$217.49
		060117	01 007 3420 340 000	WOODLAND PARK TELEPHONE		$135.90
		060117	01 005 3420 340 000	STORY TELEPHONE		$73.69
		060117	01 009 3420 340 000	MEADOWLARK TELEPHONE		$135.90
		060117	01 002 3420 340 000	COFFEEN TELEPHONE		$136.05
		060117	01 003 3420 340 000	HIGHLAND PARK TELEPHONE		$225.86
		060117	01 013 3420 340 000	CENTRAL ADMIN TELEPHONE		$280.76
		060117	01 000 3510 340 000	TRANS		$107.29
		060117	01 056 3420 340 000	FT MAC COMMUNICATIONS		$76.78
		060117	01 052 3420 340 000	WRIGHT PLACE TELEPHONE		$65.42
05/31/2017	108219	LEIBRICH (SHS), LADONNA			115890	$10,500.00
		HS23884	08 871 1410 600 000	DESTINATION IMAGINATION OTH		$10,500.00
05/31/2017	119886	RIDLEY'S FAMILY MARKETS			115891	$46.51
		HS31513	18 139 1430 600 000	SPANISH CLUB-OTHER OBJECTS		$27.04
		HS31514	18 139 1430 600 000	SPANISH CLUB-OTHER OBJECTS		$19.47

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
06/02/2017	100136	CITY OF SHERIDAN		115892	$6,103.97
		052617	01 009 3420 457 000	MEADOWLARK MAINT WATER	$13.22
		052617	01 009 3420 457 000	MEADOWLARK MAINT WATER	$100.47
		052617	01 009 3420 458 000	MEADOWLARK MAINT SEWER	$149.40
		052617	01 009 3420 459 000	MEADOWLARK MAINT GARBAGE	$531.91
		052617	01 050 3420 457 000	SJHS MAINT WATER	$14.32
		052617	01 050 3420 457 000	SJHS MAINT WATER	$137.46
		052617	01 050 3420 458 000	SJHS MAINT SEWER	$201.24
		052617	01 050 3420 459 000	SJHS MAINT GARBAGE	$571.91
		052617	01 056 3420 457 000	FT MAC MAINT WATER	$7.73
		052617	01 056 3420 457 000	FT MAC MAINT WATER	$31.90
		052617	01 056 3420 458 000	FT MAC MAINT SEWER	$41.71
		052617	01 052 3420 457 000	WRIGHT PLACE MAINT WATER	$27.17
		052617	01 052 3420 457 000	WRIGHT PLACE MAINT WATER	$6.59
		052617	01 052 3420 458 000	WRIGHT PLACE MAINT SEWER	$35.53
		052617	01 003 3420 458 000	HIGHLAND PARK MAINT SEWER	$118.68
		052617	01 003 3420 459 000	HIGHLAND PARK MAINT	$551.91
		052617	01 057 3420 457 000	SHS MAINT WATER	$14.32
		052617	01 057 3420 457 000	SHS MAINT WATER	$253.48
		052617	01 057 3420 457 000	SHS MAINT WATER	$33.04
		052617	01 057 3420 457 000	SHS MAINT WATER	$22.26
		052617	01 057 3420 458 000	SHS MAINT SEWER	$40.76
		052617	01 057 3420 458 000	SHS MAINT SEWER	$379.21
		052617	01 057 3420 458 000	SHS MAINT SEWER	$19.36
		052617	01 057 3420 459 000	SHS MAINT GARBAGE	$2,185.14
		052617	01 010 3420 457 000	SAGEBRUSH MAINT WATER	$5.51
		052617	01 052 3420 459 000	WRIGHT PLACE MAINT GARBAGE	$99.96
		052617	01 003 3420 457 000	HIGHLAND PARK MAINT WATER	$24.54
		052617	01 003 3420 457 000	HIGHLAND PARK MAINT WATER	$78.55
		052617	01 050 3420 458 552	EARLY BLDG SEWER	$116.91
		052617	01 050 3420 458 552	EARLY BLDG SEWER	$172.44
		052617	01 056 3420 459 000	FMHS SANITATION	$117.34
06/02/2017	100050	MONTANA DAKOTA UTILITIES CO		115893	$23,722.44
		052417	01 050 3420 452 000	SJHS MAINT ELECTRICITY	$8,615.75
		052417	01 050 3420 452 000	SJHS MAINT ELECTRICITY	$6,818.28
		052417	01 003 3420 451 000	HIGHLAND PK MAINT NATURAL	$436.07
		052417	01 003 3420 452 000	HIGHLAND PK MAINT	$4,048.09
		052417	01 050 3420 451 000	SJHS MAINT NATURAL GAS	$2,470.27
		052417	01 050 3420 451 000	SJHS MAINT NATURAL GAS	$1,333.98
06/02/2017	103090	WAL MART COMMUNITY/ GEMB		115894	$9,646.95
		SJHS-72-MAY17	01 050 1120 410 015	SJHS SUPPLIES/SOCIAL STUDIES	$76.00
		SJHS-81-MAY17	01 050 3320 410 000	SJHS SCHOOL ADM SUPPLIES	$39.42
		SJHS-77-MAY17	01 050 3320 410 000	SJHS SCHOOL ADM SUPPLIES	$125.43
		SJHS-72-MAY17	01 050 3320 410 000	SJHS SCHOOL ADM SUPPLIES	$72.53
		SJHS-83-MAY17	01 050 2220 410 000	SJHS LIBRARY SUP & MAT	$79.06
		SHS-84-MAY17	18 165 1430 600 000	TRACK-OTHER OBJECTS	$138.25
		FTMACK-82-MAY17	08 877 1430 600 000	FORT MACKENZIE TRIBES EXP	$19.38

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Date	Vendor ID	Vendor Name			Check #
		Invoice	Account Number	Description	Amount
		SJHS-90-17	08 880 1420 600 000	SJHS ATHLETIC	$182.74
		SJHS-77-MAY17	01 050 1120 410 013	SJHS SUPPLIES/SCIENCE	$231.79
		SJHS-72-MAY17	01 050 1120 410 013	SJHS SUPPLIES/SCIENCE	$263.48
		SJHS-77-MAY17	01 050 1120 410 002	SJHS SUPPLIES/ART	$74.74
		SJHS-74-MAY17	01 050 1120 410 002	SJHS SUPPLIES/ART	$112.58
		MDLK-30-MAY17	01 009 2130 410 000	MEADOWLARK NURSE SUPPLIES	$10.48
		SJHS-81-MAY17	01 050 1120 410 000	SJHS SUPPLIES	$17.18
		SJHS-74-MAY17	01 050 1120 410 000	SJHS SUPPLIES	$428.00
		SJHS-77-MAY17	01 050 1120 410 000	SJHS SUPPLIES	$515.47
		SHS-50-MAY17	01 057 1530 410 007	SHS SUPPLIES/HEALTH	$16.13
		SHS-50-MAY17	01 057 2130 410 000	SHS SCHOOL NURSE SUPPLIES	$93.81
		HAC-57-MAY17	01 002 2130 410 000	COFFEEN SCHOOL NURSE	$11.75
		HP-37-MAY17	01 003 2130 410 000	HIGHLAND PARK NURSE	$11.88
		ADMIN-60-MAY17	05 030 4100 410 000	DIST WIDE SUPPLIES	$19.36
		SHS-50-MAY17	18 139 1430 600 000	SPANISH CLUB-OTHER OBJECTS	$59.05
		SHS-95-MAY17	18 139 1430 600 000	SPANISH CLUB-OTHER OBJECTS	$346.81
		006025**	18 143 1430 600 000	SWIM BANQUET-OTHER	($73.46)
		SHS-49-MAY17	18 134 1430 600 000	MUSIC FESTIVAL-OTHER	$89.82
		SHS-84-MAY17	18 136 1430 600 000	LIBRARY DONATIONS - OTHER	$11.56
		SHS-84-MAY17	08 871 1410 600 000	DESTINATION IMAGINATION OTH	$21.41
		SHS-84-MAY17	18 103 1430 600 000	OTHER OBJECTS	$264.61
		FTMACK-82-MAY17	08 863 1420 600 000	WRIGHT PLACE ACTIVITIES	$19.39
		FTMACK-82-MAY17	08 865 1430 600 000	FMHS/WRPL STAFF FUND	$26.94
		FTMACK-82-MAY17	01 056 3320 410 000	FT MACKENZIE ADMIN SUPPLIES	$108.17
		FTMACK-82-MAY17	01 056 1130 410 000	FT MACKENZIE SUPPLIES & MAT	$352.25
		FTMACK-82-MAY17	01 056 1130 410 013	FT MACKENZIE SUPPLIES	$9.94
		FTMACK-82-MAY17	01 056 1130 410 015	FT MACKENZIE SUP SOCIAL	$59.41
		SHS-75-MAY17	01 057 1130 410 121	SHS BAND SUPPLIES	$134.39
		TRANS-92-MAY17	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$97.82
		ADMIN-88-MAY17	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS	$43.29
		ADMIN-56-MAY17	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS	$6.47
		FTMACK-82-MAY17	01 052 1120 410 008	WRIGHT PLACE SUP/HEALTH &	$33.29
		FTMACK-82-MAY17	01 052 3320 410 000	WRIGHT PLACE SUPPLIES/ADM	$520.15
		ADMIN-88-MAY17	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS	$26.64
		00748***	01 000 3850 410 916	TECH COORDINATION SUPPLIES	($32.93)
		09897**	01 000 3850 410 916	TECH COORDINATION SUPPLIES	($13.61)
		00747**	01 000 3850 410 916	TECH COORDINATION SUPPLIES	$34.92
		05438**	01 000 3850 410 916	TECH COORDINATION SUPPLIES	($34.91)
		SHS-50-MAY17	01 057 1530 410 009	SHS SUPPLIES/FAMILY &	$38.76
		SHS-85-MAY17	01 057 1530 410 009	SHS SUPPLIES/FAMILY &	$239.37
		SHS-49-MAY17	01 057 1130 410 015	SHS SUPPLIES/SOCIAL STUDIES	$90.91
		SHS-50-MAY17	01 057 1130 410 000	SHS SUPPLIES	$54.85
		SHS-50-MAY17	01 057 1130 410 000	SHS SUPPLIES	$161.24
		SB-79-MAY17	01 010 1110 410 000	SAGEBRUSH SUPPLIES &	$14.05
		HP-68-MAY17	01 003 2220 410 000	HIGHLAND PK LIBRARY SUP &	$93.45
		HAC-57-MAY17	01 002 3320 410 000	COFFEEN SCHOOL ADM	$53.73
		SHS-50-MAY17	01 057 3320 410 000	SHS SCHOOL ADM SUPPLIES	$134.71

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Date	Vendor ID	Vendor Name			Check #	
		Invoice	Account Number	Description		Amount
		SB-79-MAY17	01 010 3320 410 000	SAGEBRUSH SCHOOL ADM		$15.94
		SB-22-MAY17	01 010 1110 410 120	SAGEBRUSH SUPPLIES/MUSIC		$9.81
		WP-32-MAY17	01 007 1110 410 000	WOODLAND PARK SUP &		$87.96
		STORY-64-MAY17	01 005 1110 410 000	STORY SUPPLIES & MATERIALS		$36.42
		MDLK-30-MAY17	01 009 1110 410 000	MEADOWLARK SUPPLIES &		$15.70
		MDLK-30-MAY17	01 009 1110 410 000	MEADOWLARK SUPPLIES &		$19.50
		WP-32-MAY17	08 862 1410 600 000	WOODLAND PARK/OTHER		$34.26
		WP-32-MAY17	01 007 2130 410 000	WOODLAND PARK NURSE		$7.88
		MDLK-30-MAY17	01 009 1110 410 058	MDLK SUPPLIES -- LEGERSKI		$54.15
		SB-79-MAY17	01 010 1110 410 076	SB ELEM SUPPLIES/BAYSE		$239.05
		SJHS-72-MAY17	01 050 1120 410 005	SJHS SUPPLIES/ENGLISH		$83.91
		SHS-85-MAY17	01 057 1130 410 031	SHS SUPPLIES/PARENTEEN		$715.11
		SHS-85-MAY17	01 057 1530 410 170	SHS SUPPLIES/VOCATIONAL		$31.52
		CORRECTION	01 000 3330 410 000	BUSINESS ADM SUP &		$0.34
		FTMACK-82-MAY17	01 056 1130 410 008	FT MACKENZIE SUP/HEALTH &		$39.09
		FTMACK-82-MAY17	08 866 1430 600 000	FORT MACKENZIE DISCOVERY		$69.84
		SB-79-MAY17	08 873 1410 600 000	SAGEBRUSH PRINCIPAL ACCT		$25.40
		SHS-50-MAY17	18 120 1430 600 000	FBLA-OTHER OBJECTS		$77.64
		FTMACK-82-MAY17	08 883 1430 600 000	FORT MACKENZIE CRITTER		$3.75
		SJHS-83-MAY17	01 050 1120 410 009	SJHS SUPPLIES/FAMILY &		$338.77
		HAC-57-MAY17	01 002 1110 410 000	COFFEEN SUPPLIES &		$58.46
		HP-37-MAY17	01 003 1110 410 000	HIGHLAND PARK SUP &		$179.52
		SHS-84-MAY17	01 057 1130 410 006	SHS SUPPLIES/FOREIGN		$32.91
		SHS-49-MAY17	01 057 1130 410 006	SHS SUPPLIES/FOREIGN		$34.39
		SB-79-MAY17	01 010 1110 410 089	SB ELEM SUPPLIES/EMERY		$128.60
		SJHS-74-MAY17	01 050 1210 410 000	JH SPEC ED SUPPLIES		$21.00
		MDLK-30-MAY17	01 009 1210 410 000	MDLK SPEC ED SUPPLIES		$229.33
		SHS-84-MAY17	01 057 1210 410 000	HS SPEC ED SUPPLIES		$23.08
		WP-32-MAY17	01 007 1210 410 000	WP SPEC ED SUPPLIES		$179.57
		WP-71-MAY17	08 890 1410 600 000	WOODLAND PARK		$1,198.43
		WP-32-MAY17	01 007 1110 410 065	WP SUPPLIES -- EVANS		$42.00
		WP-32-MAY17	01 007 1110 410 062	WP SUPPLIES - PUSHCAR		$39.67
		WP-32-MAY17	01 007 1110 410 071	WP SUPPLIES - RUSSELL		$42.00
06/06/2017	100019	FARMERS CO-OP			115895	$1,874.46
		25003	01 000 3510 456 000	TRANSPORTATION/PROPANE		$51.30
		25182	01 000 3510 456 000	TRANSPORTATION/PROPANE		$54.72
		25184	01 000 3510 456 000	TRANSPORTATION/PROPANE		$42.48
		25288	01 000 3510 456 000	TRANSPORTATION/PROPANE		$23.94
		25292	01 000 3510 456 000	TRANSPORTATION/PROPANE		$48.60
		25315	01 000 3510 456 000	TRANSPORTATION/PROPANE		$42.66
		25431	01 000 3510 456 000	TRANSPORTATION/PROPANE		$50.94
		25461	01 000 3510 456 000	TRANSPORTATION/PROPANE		$47.34
		25493	01 000 3510 456 000	TRANSPORTATION/PROPANE		$28.44
		25505	01 000 3510 456 000	TRANSPORTATION/PROPANE		$54.72
		25515	01 000 3510 456 000	TRANSPORTATION/PROPANE		$59.22
		25567	01 000 3510 456 000	TRANSPORTATION/PROPANE		$38.70
		25716	01 000 3510 456 000	TRANSPORTATION/PROPANE		$68.22

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
		355249	01 000 3510 456 000	TRANSPORTATION/PROPANE		$39.60
		25810	01 000 3510 456 000	TRANSPORTATION/PROPANE		$50.94
		25913	01 000 3510 456 000	TRANSPORTATION/PROPANE		$48.78
		25954	01 000 3510 456 000	TRANSPORTATION/PROPANE		$50.58
		26017	01 000 3510 456 000	TRANSPORTATION/PROPANE		$36.00
		26030	01 000 3510 456 000	TRANSPORTATION/PROPANE		$53.28
		26163	01 000 3510 456 000	TRANSPORTATION/PROPANE		$53.64
		26207	01 000 3510 456 000	TRANSPORTATION/PROPANE		$37.62
		26326	01 000 3510 456 000	TRANSPORTATION/PROPANE		$43.02
		26346	01 000 3510 456 000	TRANSPORTATION/PROPANE		$61.74
		355360	01 000 3510 456 000	TRANSPORTATION/PROPANE		$48.06
		26457	01 000 3510 456 000	TRANSPORTATION/PROPANE		$54.36
		25104	01 000 3510 456 000	TRANSPORTATION/PROPANE		$45.00
		25120	01 000 3510 456 000	TRANSPORTATION/PROPANE		$46.80
		25161	01 000 3510 456 000	TRANSPORTATION/PROPANE		$49.50
		25172	01 000 3510 456 000	TRANSPORTATION/PROPANE		$59.58
		26545	01 000 3510 456 000	TRANSPORTATION/PROPANE		$41.04
		26667	01 000 3510 456 000	TRANSPORTATION/PROPANE		$34.92
		186803	01 005 3420 456 000	STORY MAINT PROPANE		$390.00
		026738	08 877 1430 600 000	FORT MACKENZIE TRIBES EXP		$18.72
06/06/2017	100070	SOURCE OFFICE & TECHNOLOGY			115896	$6,583.28
		IN85748	01 050 1120 410 000	SJHS SUPPLIES		$1,484.01
		IN85748	01 009 1110 412 000	MEADOWLARK COMPUTER		$197.04
		IN85748	01 066 3420 412 000	MAINT COMPUTER SUPPLIES		$151.26
		IN85748	01 057 1130 412 000	SHS COMPUTER SUPPLIES		$269.18
		IN85748	01 003 1110 412 000	HIGHLAND COMPUTER		$810.84
		IN85748	01 010 1110 412 000	SAGEBRUSH COMPUTER		$740.82
		IN85748	01 005 1110 412 000	STORY COMPUTER SUPPLIES		$66.55
		IN85748	01 050 1120 412 000	SJHS COMPUTER SUPPLIES		$198.11
		IN85748	01 056 1130 412 000	FT MACKENZIE COMPUTER		$377.46
		IN85748	01 000 3330 412 000	BUS ADMIN COMPUTER		$264.94
		IN85748	01 057 1130 412 013	SHS SCIENCE COMPUTER		$22.32
		IN85748	01 057 1130 412 011	SHS COMPUTER SUPP/MATH		$82.45
		IN85748	01 000 2152 412 000	SPEECH PATH COMPUTER		$1.39
		IN85748	01 000 1210 412 000	SP ED COMPUTER SUPPLIES		$9.56
		IN85748	01 057 2112 412 000	COMPUTER SUPPLIES/SPO		$62.30
		IN85748	01 000 3510 412 000	TRANSP COMPUTER SUPPLIES		$52.72
		IN85748	01 057 1130 412 015	SHS SOCIAL STUDIES		$26.17
		IN85748	01 050 1120 412 013	JR HIGH SCIENCE COMPUTER		$12.25
		IN85748	01 050 1120 412 011	SJHS MATH COMPUTER		$6.00
		IN85748	01 057 1530 412 003	VOC/BUSINESS COMP SUPPLIES		$233.82
		IN85748	01 050 1120 412 003	JR HI BUSINESS/COMP		$5.68
		IN85748	01 057 2110 412 000	GUIDANCE COMPUTER		$44.55
		IN85748	01 057 1530 412 001	SHS AG COMPUTER SUPPLIES		$35.80
		IN85748	01 057 1530 412 009	SHS VOC COMPUTER SUPPLIES		$48.84
		IN85748	18 114 1430 600 000	ART CLUB - OTHER OBJECTS		$50.27
		IN85748	01 007 1210 412 000	WP SPEC ED COMPUTER		$4.65

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		IN85748	01 057 1210 412 000	HS SPEC ED COMPUTER	$186.71
		IN85748	01 050 1210 412 000	JH SPEC ED COMPUTER	$20.83
		IN85748	01 029 3311 412 000	ASST SUPT/COMP SUPPLIES	$3.60
		IN85748	01 057 1130 412 008	SHS COMPUTER SUPPLIES	$2.22
		IN85748	01 007 1110 412 000	WOODLAND COMPUTER	$737.27
		IN85748	01 057 2220 412 000	SHS LIBRARY COMPUTER	$31.50
		IN85748	01 050 1120 412 005	JR HIGH ENGLISH COMPUTER	$85.79
		IN85748	01 057 1130 412 005	SHS ENGLISH COMP SUPPLY	$4.40
		IN85748	01 002 1110 412 000	COFFEEN COMPUTER SUPPLIES	$222.38
		IN85748	01 057 1130 412 006	COMPUTER SUPPLIES/FOREIGN	$12.85
		IN85748	01 000 3850 412 916	TECH COORD COMPUTER	$16.75
06/07/2017	119748	CHADRON STATE COLLEGE		115897	$4,210.00
		FY17YFB0001	18 123 1430 600 000	OTHER OBJECTS/FOOTBALL	$3,910.00
		FY17YFB0001	18 171 1430 600 000	SPORTS CAMP ASSIST	$300.00
06/08/2017	116934	2 M COMPANY INC		115898	$639.86
		1153532-000	01 057 3430 410 504	SHS MAINT SUP/GROUNDS	$639.86
06/08/2017	100198	ACE HARDWARE		115899	$50.00
		612158	08 865 1430 600 000	FMHS/WRPL STAFF FUND	$50.00
06/08/2017	120627	ADRIAENS, KELLY		115900	$18.00
		060107	05 24810 000	DEFERRED REVENUE DIST WIDE	$18.00
06/08/2017	120625	ADSIT, JEAN		115901	$36.30
		050817	05 24810 000	DEFERRED REVENUE DIST WIDE	$36.30
06/08/2017	113772	AHLSTROM (MDLK), SANDRA		115902	$12.20
		060117	05 24810 000	DEFERRED REVENUE DIST WIDE	$12.20
06/08/2017	117189	AKSAMIT (COF), W ROBERT		115903	$9.00
		MAY17	01 000 1110 332 930	TRANSIENT TEACHER TRAVEL	$9.00
06/08/2017	120626	ALLEN, KELLEY ANN		115904	$12.75
		060117	05 24810 000	DEFERRED REVENUE DIST WIDE	$12.75
06/08/2017	100092	ALPHAGRAPHICS		115905	$4,054.83
		24669	01 057 1430 410 000	SHS ACT & ATH GENERAL PURCH	$141.36
		24769	01 903 1110 360 930	PRINTING AND BINDING HPARK	$28.81
		24769	01 910 1110 360 930	PRINTING SAGEBRUSH	$13.85
		24769	01 956 1130 360 930	PRINTING FT MAC	$17.00
		24769	01 907 1110 360 930	PRINTING WOODLAND	$113.39
		24769	01 902 1110 360 930	HAC PRINTING	$110.95
		24769	01 909 1110 360 930	MEADOWLARK PRINTING	$74.65
		24769	01 957 1130 360 930	SHS PRINTING	$47.10
		24663	18 152 1430 600 000	DIST & REG TOUR-OTHER	$2,972.00
		24235	01 050 3320 410 000	SJHS SCHOOL ADM SUPPLIES	$130.00
		24769	01 009 1110 360 000	MDLK PRINTING	$74.65
		24769	01 003 1110 360 000	HIGHLAND PARK PRINTING	$28.80
		24769	01 010 1110 360 000	SAGEBRUSH PRINTING	$13.85
		24769	01 007 1110 360 000	WOODLAND PRINTING AND	$113.38
		24769	01 002 1110 360 000	COF PRINTING AND BINDING	$110.94
		24769	01 056 1130 360 000	FT MACKENZIE PRINTING	$17.00
		24769	01 057 1130 360 000	SHS PRINTING & BINDING	$47.10

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
06/08/2017	112648	ALSCO		115906	$1,270.94
		LCAS1129206	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$93.24
		LCAS1127694	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$25.73
		LCAS1130152	01 005 3420 410 507	STORY MTNC SUP/CUSTODIAL	$31.15
		LCAS1128677	01 005 3420 410 507	STORY MTNC SUP/CUSTODIAL	$30.95
		LCAS1129800	01 009 3420 410 507	MEADOWLARK MTNC	$45.01
		LCAS1128301	01 009 3420 410 507	MEADOWLARK MTNC	$45.01
		LCAS1130411	01 010 3420 410 507	SAGEBRUSH MTNC	$55.59
		LCAS1128932	01 010 3420 410 507	SAGEBRUSH MTNC	$55.59
		LCAS1130412	01 052 3420 410 507	WRIGHT PLACE MTNC	$17.43
		LCAS1128933	01 052 3420 410 507	WRIGHT PLACE MTNC	$15.74
		LCAS1130407	01 002 3420 410 507	COFFEEN MTNC	$59.72
		LCAS1128928	01 002 3420 410 507	COFFEEN MTNC	$59.72
		LCAS1130409	01 003 3420 410 507	HIGHLAND PK MTNC	$83.13
		LCAS1128930	01 003 3420 410 507	HIGHLAND PK MTNC	$83.13
		LCAS1130414	01 063 3420 410 507	CENTRAL ADMIN MTNCE	$13.99
		LCAS1128938	01 063 3420 410 507	CENTRAL ADMIN MTNCE	$13.99
		LCAS1130408	01 050 3420 410 507	SJHS MTNC	$71.40
		LCAS1128929	01 050 3420 410 507	SJHS MTNC	$71.40
		LCAS1130410	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL	$129.26
		LCAS1128931	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL	$129.26
		LCAS1130676	01 065 3420 410 507	THORE CUSTODIAL SUPPLIES	$26.62
		LCAS1129811	01 007 3420 410 507	WOODLAND PK MTNC	$37.47
		LCAS1128312	01 007 3420 410 507	WOODLAND PK MTNC	$37.47
		LCAS1130412	01 056 3420 410 507	FMHS CUSTODIAL SUPPLIES	$20.47
		LCAS1128933	01 056 3420 410 507	FMHS CUSTODIAL SUPPLIES	$18.47
06/08/2017	100099	AMERICAN WELDING & GAS		115907	$165.85
		04828636	01 066 3420 410 518	MTNC SUPPLIES/PREV MTNCE	$63.02
		04828636	01 057 1530 410 001	SHS SUPPLIES/AGRICULTURE	$102.83
06/08/2017	100752	APPLE INC		115908	$5,282.95
		4439288995	01 000 3850 410 916	TECH COORDINATION SUPPLIES	$298.00
		4439835996	01 000 3850 410 916	TECH COORDINATION SUPPLIES	$69.00
		4440108483	01 000 3850 543 916	TECHNOLOGY INFRASTRUCTION	$3,999.95
		4439970907	01 066 3420 415 501	TECHNOLOGY EQUIP FOR	$69.00
		4438636251	01 066 3420 415 501	TECHNOLOGY EQUIP FOR	$268.00
		4439059277	01 066 3420 415 501	TECHNOLOGY EQUIP FOR	$579.00
06/08/2017	100183	BABES FLOWERS		115909	$288.00
		106856	08 862 1410 600 000	WOODLAND PARK/OTHER	$44.00
		107118	18 104 1430 600 000	OTHER OBJECTS	$154.00
		106994	18 103 1430 600 000	OTHER OBJECTS	$50.00
		107092	18 166 1430 600 000	BOYS SOCCER CLUB/OTHER	$40.00
06/08/2017	111637	BALLEK, PAUL D		115910	$330.00
		042817	01 057 1430 311 218	SHS BOYS SOCCER INST NON-	$110.00
		042817	01 057 1430 311 219	SHS GIRLS SOCCER INST/NON	$220.00
06/08/2017	119992	BENEPE (HAC), SUSAN		115911	$24.50
		060517	05 24810 000	DEFERRED REVENUE DIST WIDE	$24.50
06/08/2017	120587	BERRY, JANET		115912	$1,567.80

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		042217	01 040 2117 310 924	K SCREENING P/SERVICES	$1,567.80
06/08/2017	104914	BIG HORN DESIGN		115913	$620.50
		5623	01 057 1430 410 219	SHS GIRLS SOCCER SUPPLIES	$68.00
		5590	18 142 1430 600 000	STUDENT COUNCIL-OTHER	$420.00
		6010	18 142 1430 600 000	STUDENT COUNCIL-OTHER	$132.50
06/08/2017	114159	BIG HORN EQUESTRIAN CENTER		115914	$3,500.00
		HS31679	18 152 1430 600 000	DIST & REG TOUR-OTHER	$3,500.00
06/08/2017	100339	BLACK HILLS CHEMICAL CO.		115915	$1,158.71
		116165	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL	$694.69
		115685	05 002 4100 410 000	COFFEEN SUPPLIES &	$99.80
		116166	05 050 4100 410 000	SJHS SUPPLIES	$39.99
		117247	05 050 4100 410 000	SJHS SUPPLIES	($4.99)
		116629	01 063 3420 410 507	CENTRAL ADMIN MTNCE	$84.52
		115683	01 002 3420 410 507	COFFEEN MTNC	$102.70
		115683A	01 002 3420 410 507	COFFEEN MTNC	$70.00
		115685	01 002 3420 410 507	COFFEEN MTNC	$72.00
06/08/2017	103128	BLOEDORN LUMBER		115916	$93.95
		3629593	01 057 3420 410 501	SHS MAINT SUP/CARPENTRY	$8.07
		3649851	01 057 3420 410 501	SHS MAINT SUP/CARPENTRY	$85.88
06/08/2017	112656	BONINE (TRANS), SHERI		115917	$175.00
		060217	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$175.00
06/08/2017	118103	BOWER (ADMIN), JENNIFER		115918	$126.00
		060217	01 013 3310 340 000	CENT ADM	$126.00
06/08/2017	120610	BUFFALO FBLA		115919	$284.25
		HS31606	01 957 1430 332 930	NATIONAL COMP TRAVEL - SHS	$284.25
06/08/2017	119350	BUSINESS CENTER		115920	$26.76
		32365	08 856 1420 600 000	SJHS-KID WITNESS NEWS	$26.76
06/08/2017	113512	C A R D CENTER FOR AUTISM		115921	$2,953.23
		D-01229533	01 000 2190 319 000	DISTRICT OTHER	$1,721.75
		D-01229878	01 000 2190 319 000	DISTRICT OTHER	$1,231.48
06/08/2017	103638	C B MUSIC REPAIR GUY		115922	$6,326.28
		712806	01 050 1120 323 121	SJHS REPAIRS/BAND	$3,266.98
		612784	01 057 1130 410 121	SHS BAND SUPPLIES	$159.30
		712805	01 057 1130 323 121	SHS BAND REPAIRS	$2,900.00
06/08/2017	120607	CALKINS, KENDAL		115923	$26.05
		052417	05 24810 000	DEFERRED REVENUE DIST WIDE	$26.05
06/08/2017	121131	CAMINO (ADM), JOHN		115924	$113.00
		060517	01 000 3330 332 000	BUSINESS ADM TRAVEL	$113.00
06/08/2017	120616	CAMP U LEADERSHIP		115925	$200.00
		HS31407	18 127 1430 600 000	HOOP JAM OTHER OBJECTS	$200.00
06/08/2017	120469	CAMPBELL, LAURA		115926	$571.06
		APR17	01 000 3510 333 000	TRANSPORTATION ISOLATION	$237.01
		MAY17	01 000 3510 333 000	TRANSPORTATION ISOLATION	$334.05
06/08/2017	120617	CARLSON, LINSEY		115927	$990.68
		HS31680	08 871 1410 600 000	DESTINATION IMAGINATION OTH	$172.08

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		HS31672	08 871 1410 600 000	DESTINATION IMAGINATION OTH	$818.60
06/08/2017	100071	CARQUEST AUTO PARTS		115928	$418.37
		1972-400612	01 066 3420 410 519	MTNCE SUPPLIES - VEHICLE REP	$274.99
		1972-400218	01 066 3420 410 518	MTNC SUPPLIES/PREV MTNCE	$76.12
		1972-399907	01 066 3420 410 519	MTNCE SUPPLIES - VEHICLE REP	$31.66
		1972-400263	01 066 3420 410 519	MTNCE SUPPLIES - VEHICLE REP	$49.39
		1972-400613	01 066 3420 410 519	MTNCE SUPPLIES - VEHICLE REP	($49.39)
		1972-400014	01 057 3430 410 504	SHS MAINT SUP/GROUNDS	$14.06
		1972-400108	01 066 3420 410 501	MAINT SUP/CARPENTRY	$21.54
06/08/2017	118023	CENTENNIAL THEATRES		115929	$30.00
		M105	18 136 1430 600 000	LIBRARY DONATIONS - OTHER	$30.00
06/08/2017	117438	CHARLSON (WP), KEVIN		115930	$62.00
		MAY17	01 005 2112 332 000	STORY COUNSELING TRAVEL	$62.00
06/08/2017	117307	CHERNI, DON		115931	$80.00
		735712	01 050 1120 323 123	SJHS REPAIRS/VOCAL MUSIC	$80.00
06/08/2017	118727	CLARCOR AIR FILTRATION PRODUCTS		115932	$2,165.33
		5202119	01 066 3420 410 518	MTNC SUPPLIES/PREV MTNCE	$2,022.43
		5202855	01 066 3420 410 518	MTNC SUPPLIES/PREV MTNCE	$142.90
06/08/2017	110128	CLEAR CREEK MIDDLE SCHOOL		115933	$100.00
		2017BAND 7TH/8TH	01 050 1120 410 121	SJHS SUPPLIES/BAND	$100.00
06/08/2017	118346	CLIFFORD (ADMIN), JAMI		115934	$33.00
		MAY17	01 000 1210 332 000	SPEC ED TRAVEL	$33.00
06/08/2017	111123	CLOUD PEAK BOWLING, LLC		115935	$1,400.00
		1011-36	18 131 1430 600 000	HONOR SOCIETY-OTHER	$600.00
		1011-36	18 176 1430 600 000	SHS WATCH EXPENSES	$800.00
06/08/2017	120458	COOPER, DIXIE		115936	$84.65
		051117	05 24810 000	DEFERRED REVENUE DIST WIDE	$84.65
06/08/2017	120615	CORNERSTONE APPLIANCE		115937	$293.57
		438	01 057 1530 323 170	SHS REPAIRS/VOCATIONAL	$293.57
06/08/2017	107258	CRAIG DISTRIBUTING		115938	$246.34
		21222	05 057 4100 460 404	SHS AL A CARTE DIRECT FOOD	$205.00
		21351	18 165 1430 600 000	TRACK-OTHER OBJECTS	$41.34
06/08/2017	100738	CRESCENT ELECTRIC SUPPLY		115939	$441.05
		S503544627.001	01 066 3420 410 502	MAINT SUPPLIES/ELECTRICAL	$56.59
		S503544627.001	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$45.34
		S503544627.001	01 003 3420 410 502	HIGHLAND PK MTNC	$50.22
		S503544627.001	01 057 3420 410 502	SHS MAINT SUP/ELECTRIC	$288.90
06/08/2017	117162	CRESTLINE SPECIALTIES, INC.		115940	$1,079.28
		3337727	01 000 3830 410 000	PERSONNEL SUPPLIES &	$1,079.28
06/08/2017	103263	DAIRY QUEEN/SHERIDAN		115941	$275.77
		0226	01 057 1130 410 000	SHS SUPPLIES	$203.83
		0143	01 057 1130 410 122	SHS ORCHESTRA SUPPLIES	$71.94
06/08/2017	111805	DASH INN		115942	$94.20
		HS30721	01 057 1430 332 206	SHS GOLF TRAVEL	$94.20
06/08/2017	107518	DAYS INN / CHEYENNE		115943	$712.00

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		31552602	01 057 1430 332 219	SHS GIRLS SOCCER TRAVEL	$623.00
		31552602	01 000 3520 332 000	DISTRICT WIDE ACTIVITY	$89.00
06/08/2017	114391	DELTA CONSTRUCTION INC		115944	$46.63
		053017	03 002 83250	STATE CAP CON GRANT REV	$46.63
06/08/2017	120612	DISCOVER WRITING COMPANY		115945	$90.00
		26566	01 007 1110 410 000	WOODLAND PARK SUP &	$90.00
06/08/2017	102208	DOMINOS / SHERIDAN		115946	$447.79
		2759	01 050 1120 410 122	SJHS SUPPLIES/ORCHESTRA	$122.00
		2455	18 151 1430 600 000	CON CHOIR/MUSIC-OTHER	$148.89
		2765	08 872 1410 600 000	HIGHLAND PARK MISC ACCT OTH	$99.50
		2761	08 872 1410 600 000	HIGHLAND PARK MISC ACCT OTH	$42.10
		545319	01 000 1110 440 935	ELEM ORCHESTRA/MUSIC	$35.30
06/08/2017	114480	DOUGLAS MIDDLE SCHOOL		115947	$100.00
		2017 EASTCLASSIC	01 050 1420 640 289	SJHS ACT DUES TRACK 8TH	$100.00
06/08/2017	114726	EAGLE RIDGE REHABILITATION SVS INC		115948	$2,214.51
		5/1-5/26	01 000 2190 319 000	DISTRICT OTHER	$2,214.51
06/08/2017	102075	ECOLAB INC		115949	$776.25
		9716641	01 063 3430 319 504	ADMIN GROUNDS P/S	$70.57
		9716641	01 056 3430 319 504	FMHS GROUNDS P/S	$38.11
		9716641	01 002 3430 319 504	COFEEN GROUNDS P/S	$70.56
		9716641	01 007 3430 319 504	WP GROUND P/S	$70.57
		9716641	01 050 3430 319 504	SJHS GROUNDS P/S	$70.57
		9716641	01 050 3430 319 504	SJHS GROUNDS P/S	$70.57
		9716641	01 057 3430 319 504	SHS GROUNDS P/S	$70.57
		9716641	01 052 3430 319 504	WRIGHT PLACE GROUNDS PROF	$32.46
		9716641	01 003 3430 319 504	HP GROUNDS P/S	$70.57
		9716641	01 010 3430 319 504	SB GROUND P/S	$70.57
		9716641	01 009 3430 319 504	MDLK GROUNDS P/S	$70.57
		9716641	01 005 3430 319 504	STORY GROUNDS P/S	$70.56
06/08/2017	121132	EDEEN, DAVE & KRISTY		115950	$14.30
		060117	05 24810 000	DEFERRED REVENUE DIST WIDE	$14.30
06/08/2017	114820	EDMUNDSON, ANDY		115951	$5,200.00
		17-06-A	01 000 2190 319 000	DISTRICT OTHER	$5,200.00
06/08/2017	120628	EISENHAUER, JIM		115952	$10.20
		060117	05 24810 000	DEFERRED REVENUE DIST WIDE	$10.20
06/08/2017	101636	ELDER EQUIP LEASING, INC		115953	$1,852.90
		49173	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$696.00
		79174	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$689.50
		49146	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$467.40
06/08/2017	116052	FASTENAL COMPANY		115954	$17.19
		WYSHE114118	18 178 1430 600 000	WELDING SHOP PROJECT	$17.19
06/08/2017	119921	FLOOD MARKETING LLC		115955	$1,300.00
		0002360	01 000 1290 310 000	DROP OUT PREVENTION	$1,300.00
06/08/2017	117887	FORTMAN (MDLK), JAMIE		115956	$75.00
		02594	01 009 1110 410 064	MDLK SUPPLIES -- FORTMAN	$75.00
06/08/2017	118564	FRAZER (TECH), DAN		115957	$28.60

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
		MAY17	01 000 3850 332 916	TECH COORDINATION TRAVEL		$28.60
06/08/2017	100545	GARY BRINK, INC.			115958	$1,051.72
		FD649524	01 009 3420 323 518	MEADLRK MTNC REP/PREV		$1,051.72
06/08/2017	120629	GOODELL, ALYCE			115959	$81.65
		060117	05 24810 000	DEFERRED REVENUE DIST WIDE		$81.65
06/08/2017	100873	GRAINGER			115960	$529.65
		9454970485	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$373.25
		9446428261	01 009 3420 410 518	MEADOWLARK MTNC SUP/PREV		$126.90
		9449844647	01 009 3420 410 518	MEADOWLARK MTNC SUP/PREV		$29.50
06/08/2017	120594	HAMILTON (SHS), TRENA			115961	$106.62
		HS23893	08 871 1410 600 000	DESTINATION IMAGINATION OTH		$106.62
06/08/2017	120611	HAMPTON, SHERYLL			115962	$137.80
		L14864	05 24810 000	DEFERRED REVENUE DIST WIDE		$137.80
06/08/2017	112338	HANSON (SHS), DEBRA			115963	$107.20
		MAY17	05 057 4100 332 000	SHS TRAVEL		$42.20
		MAY17	01 057 1430 332 209	SHS MISC ACT TRAVEL		$65.00
06/08/2017	100648	HARLOWS BUS SALES, INC.			115964	$1,303.76
		209585	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$1,303.76
06/08/2017	120630	HAVEMAN, CONNIE			115965	$77.60
		060117	05 24810 000	DEFERRED REVENUE DIST WIDE		$77.60
06/08/2017	114216	HED (HAC), TRACY			115966	$53.30
		MAY17	01 000 2140 332 000	PSYCH TRAVEL		$53.30
06/08/2017	120147	HEIN, TAMMIE			115967	$10.00
		060117	05 24810 000	DEFERRED REVENUE DIST WIDE		$10.00
06/08/2017	120631	HENDRICKS, SALLY			115968	$19.70
		051117	05 24810 000	DEFERRED REVENUE DIST WIDE		$19.70
06/08/2017	116646	HERFF JONES INC			115969	$2,734.70
		08335711	18 112 1430 600 000	BRONC YEARBOOK OTHER		$2,734.70
06/08/2017	113672	HINZ (ADM), CATHY			115970	$53.25
		MAY17	05 030 4100 332 000	DIST WIDE EXP/TRAVEL		$53.25
06/08/2017	109261	HOEFT (SB), DAVID J.			115971	$54.75
		MAY17	01 005 1110 332 000	STORY TRAVEL-BETWEEN		$54.75
06/08/2017	107919	INTER-MOUNTAIN LABORATORIES INC			115972	$25.00
		161173	01 005 3420 457 000	STORY MAINT WATER		$25.00
06/08/2017	114442	JIMMY JOHNS #1673/SHERIDAN			115973	$1,315.65
		HS31616	08 871 1410 600 000	DESTINATION IMAGINATION OTH		$54.90
		HS31701	18 165 1430 600 000	TRACK-OTHER OBJECTS		$698.00
		HS31678	18 152 1430 600 000	DIST & REG TOUR-OTHER		$562.75
06/08/2017	101279	JOHNSTONE SUPPLY			115974	$579.69
		1216827	01 050 3420 410 518	SJHS MTNC SUPPLIES/PREV		$133.53
		1217008	01 002 3420 410 518	COFFEEN MTNC SUP/PREV		$446.16
06/08/2017	113463	JOYCE, PATRICK			115975	$1,466.25
		MAY17	01 000 2190 319 000	DISTRICT OTHER		$1,466.25
06/08/2017	120589	JUSTICE, WENDY			115976	$322.19
		HS23891	08 871 1410 600 000	DESTINATION IMAGINATION OTH		$322.19

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
06/08/2017	100110	K B COMMERCIAL PRODUCTS			115977	$2,139.31
		433990	01 003 3420 410 507	HIGHLAND PK MTNC		$299.98
		434378	01 003 3420 410 507	HIGHLAND PK MTNC		$0.00
		434262	01 010 3420 410 507	SAGEBRUSH MTNC		$92.11
		434262-1	01 010 3420 410 507	SAGEBRUSH MTNC		$92.11
		433991	05 003 4100 410 000	HIGHLAND PARK SUPPLIES &		$59.98
		433987	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		$345.28
		433987-1	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		$307.08
		433987-2	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		$942.77
06/08/2017	102407	K B M & M INC./BIG HORN SANITATION			115978	$4,540.00
		31778	18 152 1430 600 000	DIST & REG TOUR-OTHER		$4,540.00
06/08/2017	111623	KALIF SHRINE CENTER			115979	$375.00
		RENTAL17	18 115 1430 600 000	CON CHOIR/SPEC-OTHER		$187.50
		RENTAL17	18 129 1430 600 000	SHS BAND CLUB OTHER		$187.50
06/08/2017	114534	KAYSER, SHARON			115980	$26.05
		050917	05 24810 000	DEFERRED REVENUE DIST WIDE		$26.05
06/08/2017	112742	KENDRICK GOLF COURSE			115981	$100.00
		131705110066	18 157 1430 600 000	GOLF BAG ACCNT-OTHER		$100.00
06/08/2017	105531	KILPATRICK CREATIONS INC.			115982	$801.00
		182437	18 103 1430 600 000	OTHER OBJECTS		$801.00
06/08/2017	113152	KIMBALL MIDWEST			115983	$2,558.44
		5627403	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$2,558.44
06/08/2017	108873	KLOCKO (FT MAC), SANDY			115984	$94.25
		A20712	08 865 1430 600 000	FMHS/WRPL STAFF FUND		$44.25
		A20712	08 877 1430 600 000	FORT MACKENZIE TRIBES EXP		$50.00
06/08/2017	111937	KNECHT HOME CENTER OF SHERIDAN			115985	$126.45
		641120	01 009 3420 410 518	MEADOWLARK MTNC SUP/PREV		$27.81
		618631	01 002 3420 410 507	COFFEEN MTNC		$2.10
		615622	01 057 3420 410 518	SHS MTNC SUPPLIES/PREV		$96.54
06/08/2017	114991	KOEHLER (WP), SARA			115986	$42.90
		MAY17	01 000 1110 332 930	TRANSIENT TEACHER TRAVEL		$42.90
06/08/2017	114772	LAIRD (SJHS), TOBY			115987	$210.00
		262182	01 000 2140 640 000	PSYCH/DUES & FEES		$210.00
06/08/2017	120053	LAIRD (MDLK), KIM			115988	$50.15
		MAY17	01 000 1210 332 000	SPEC ED TRAVEL		$50.15
06/08/2017	108219	LEIBRICH (SHS), LADONNA			115989	$1,553.86
		HS23892	08 871 1410 600 000	DESTINATION IMAGINATION OTH		$517.23
		HS31690	08 871 1410 600 000	DESTINATION IMAGINATION OTH		$914.71
		HS23892	01 000 3520 332 000	DISTRICT WIDE ACTIVITY		$121.92
06/08/2017	120428	LEVEL DATA			115990	$1,534.72
		SO-1453	01 000 3850 411 916	TECH COORD SOFTWARE		$1,534.72
06/08/2017	120632	LINK, BRYEL			115991	$14.70
		052417	05 24810 000	DEFERRED REVENUE DIST WIDE		$14.70
06/08/2017	104535	LOCO PRINTING			115992	$691.80
		7734	01 057 1130 410 000	SHS SUPPLIES		$691.80

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
06/08/2017	113878	M S R WEST INC /E3 DIAGNOSTICS			115993	$1,085.00
		988773	01 002 2130 323 000	COFFEEN SCHOOL NURSE		$120.56
		988773	01 003 2130 323 000	HIGHLAND PARK SCHOOL		$120.56
		988773	01 007 2130 323 000	WOODLAND PARK NURSE		$120.56
		988773	01 050 2130 323 000	SJHS SCHOOL NURSE REPAIRS		$120.56
		988773	01 056 2130 323 000	FT MACKENZIE SCHOOL NURSE		$120.52
		988773	01 057 2130 323 000	SHS/HEALTH SRV/REPAIRS AND		$120.56
		988773	01 009 2130 323 000	MEADOWLARK NURSE REPAIRS		$120.56
		988773	01 010 2130 323 000	SAGEBRUSH SCHOOL NURSE		$120.56
		988773	01 052 2130 323 000	NURSE/HEALTH REPAIRS &		$120.56
06/08/2017	119747	MARTIN, MICHELLE			115994	$185.75
		MAY15-JUN02	01 000 3510 333 000	TRANSPORTATION ISOLATION		$185.75
06/08/2017	114984	MARTINEZ (MDLK), KELSI			115995	$18.00
		MAY17	01 000 2152 332 000	SP PATH TRAVEL		$18.00
06/08/2017	119789	MARTINSEN (TECH), SCOTT			115996	$50.35
		APR17	01 000 3850 332 916	TECH COORDINATION TRAVEL		$50.35
06/08/2017	119881	MCCAFFERTY (SHS), GRETCHEN			115997	$20.00
		060117	18 165 1430 600 000	TRACK-OTHER OBJECTS		$20.00
06/08/2017	112123	MCDONALDS/CASPER #8067			115998	$163.44
		HS30660	01 057 1430 332 207	SHS TRACK TRAVEL		$163.44
06/08/2017	120635	MCMULLEN, LORI			115999	$500.00
		HS31612	08 871 1410 600 000	DESTINATION IMAGINATION OTH		$500.00
06/08/2017	109488	MEADOW GOLD DAIRIES			116000	$16,155.90
		060117	05 009 4100 460 000	MEADOWLARK DIRECT FOOD		$1,968.08
		060117	05 005 4100 460 000	STORY DIRECT FOOD COSTS		$111.24
		060117	05 007 4100 460 000	WOODLAND PARK DIR FOOD		$1,366.50
		060117	05 057 4100 460 000	SHS DIRECT FOOD COSTS		$1,602.72
		060117	05 002 4100 460 000	COFFEEN DIRECT FOOD COSTS		$2,345.04
		060117	05 010 4100 460 000	SAGEBRUSH DIRECT FOOD		$2,032.08
		060117	05 003 4100 460 000	HIGHLAND PARK DIRECT FOOD		$2,269.20
		060117	05 057 4100 460 404	SHS AL A CARTE DIRECT FOOD		$262.00
		060117	05 050 4100 460 000	SJHS DIRECT FOOD COST		$3,695.04
		060117	05 056 4100 460 000	FMHS DIRECT FOOD COST		$272.16
		060117	05 052 4100 460 000	WRPL DIRECT FOOD COST		$231.84
06/08/2017	120613	MIDAMERICA BOOKS			116001	$237.30
		414830	08 862 1410 600 000	WOODLAND PARK/OTHER		$237.30
06/08/2017	110485	MOORE (SB), PAM			116002	$109.50
		MAY17	01 005 1110 332 000	STORY TRAVEL-BETWEEN		$109.50
06/08/2017	100530	MURPHY , TEMPE			116003	$3,293.75
		MAY/JUNE17	01 000 2152 319 000	SPEECH PATH PROF SERV		$3,293.75
06/08/2017	100005	N A P A AUTO PARTS, INC.			116004	$613.70
		374392	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$148.39
		374394	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$175.37
		376294	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$17.56
		377886	01 000 3590 410 000	OTHER TRANS-SUP &		$12.63
		376296	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$17.56

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		376939	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$4.37
		377037	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$11.28
		377042	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$56.40
		050417	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$170.14
06/08/2017	120409	NATIONAL PARK SERVICE		116005	$1,350.00
		1801902509	08 890 1410 600 000	WOODLAND PARK	$1,350.00
06/08/2017	118749	NEWTON, REBECCA M		116006	$6,566.25
		MAY17	01 000 2172 319 000	PT CONT PROF SERV	$6,566.25
06/08/2017	120633	NIELD, WHITNEY		116007	$25.50
		060117	05 24810 000	DEFERRED REVENUE DIST WIDE	$25.50
06/08/2017	102400	NORCO, INC		116008	$1,542.20
		21240594	01 057 1530 325 001	SHS RENTAL/AGRICULTURE	$5.74
		21217233	01 057 1530 410 001	SHS SUPPLIES/AGRICULTURE	$1,200.01
		21240596	01 057 3420 325 503	SHS RENTALS/PLUMBING	$52.59
		21186432	01 002 3420 410 507	COFFEEN MTNC	$86.64
		21056762	01 002 3420 410 507	COFFEEN MTNC	$163.11
		21056763	05 002 4100 410 000	COFFEEN SUPPLIES &	$34.11
06/08/2017	113584	NORTHERN WY MENTAL HEALTH CENTER		116009	$62.50
		MAY17	01 000 2190 319 000	DISTRICT OTHER	$62.50
06/08/2017	119910	NORTHWEST WY BOCES		116010	$45,096.50
		0002669-IN	01 000 1250 310 000	SPEC ED TUITION COSTS	$20,884.00
		0002666-IN	01 000 1250 310 000	SPEC ED TUITION COSTS	$24,212.50
06/08/2017	118342	OFFICE SHOP INC		116011	$385.35
		60273	01 000 3850 411 916	TECH COORD SOFTWARE	$100.00
		60391	01 010 1110 323 000	SAGEBRUSH REP &	$237.48
		60334	01 057 1130 323 000	SHS REPAIRS & MAINTENANCE	$47.87
06/08/2017	107393	OLES PIZZA /SHERIDAN		116012	$13.99
		1117	01 050 1120 410 122	SJHS SUPPLIES/ORCHESTRA	$13.99
06/08/2017	120634	OLSON, DENIS		116013	$30.00
		052617	05 24810 000	DEFERRED REVENUE DIST WIDE	$30.00
06/08/2017	100091	PARKER GLASS, INC. (M&R)		116014	$914.10
		43599	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$198.00
		43600	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$40.00
		43618	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$198.00
		43600	01 000 3510 323 000	TRANS MTNC OF BUSES	$200.00
		43618	01 000 3510 323 000	TRANS MTNC OF BUSES	$100.00
		43599	01 000 3510 323 000	TRANS MTNC OF BUSES	$150.00
		43646	01 063 3420 323 501	CENTRAL ADMIN MTNC	$28.10
06/08/2017	104889	PARKWAY PLAZA HOTEL & CONVENTION		116015	$2,460.00
		HS31682	01 057 1430 332 207	SHS TRACK TRAVEL	$2,296.00
		HS31682	01 000 3520 332 000	DISTRICT WIDE ACTIVITY	$164.00
06/08/2017	108505	PEPSI OF GILLETTE		116016	$18.40
		2899014623*	18 139 1430 600 000	SPANISH CLUB-OTHER OBJECTS	$18.40
06/08/2017	120596	PEREZ CUSTOMS & FABRICATIONS, INC.		116017	$5,775.00
		2017	01 065 3420 323 501	THORE REPAIRS AND	$5,775.00
06/08/2017	113100	PHILLIPS (COF), PAUL		116018	$37.80

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		MAY17	01 000 1210 332 000	SPEC ED TRAVEL	$37.80
06/08/2017	119454	PICKETT (SHS), JESSICA		116019	$74.55
		MAY17	01 000 1110 332 930	TRANSIENT TEACHER TRAVEL	$74.55
06/08/2017	120049	PIZZA RANCH/CASPER		116020	$126.94
		201	18 180 1430 600 000	SKILLS USA ACCOUNT	$126.94
06/08/2017	118692	POWDER RIVER PIZZA COMPANY		116021	$25.00
		250354	18 179 1430 600 000	SHS PRINCIPALS ACCOUNT	$25.00
06/08/2017	119186	RANGE		116022	$111.27
		HS30720	01 057 1430 332 206	SHS GOLF TRAVEL	$111.27
06/08/2017	120614	REED, STEVE		116023	$16.60
		A20714	05 24810 000	DEFERRED REVENUE DIST WIDE	$16.60
06/08/2017	117690	RESILITE SPORTS PRODUCTS INC		116024	$29,211.21
		110971	18 138 1430 600 000	"S" CLUB-OTHER OBJECTS	$5,211.00
		110971	18 146 1430 600 000	WRESTLING CLUB-OTHER	$19,000.21
		110971	18 127 1430 600 000	HOOP JAM OTHER OBJECTS	$5,000.00
06/08/2017	120412	RIZER, JENNIFER		116025	$125.00
		HS31281	18 179 1430 600 000	SHS PRINCIPALS ACCOUNT	$125.00
06/08/2017	118389	ROGERS (COF), DAWN		116026	$23.80
		MAY17	01 000 2171 332 000	OT - TRAVEL	$23.80
06/08/2017	119970	ROLL 'N' RITE DOORS, INC.		116027	$374.06
		1883	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$374.06
06/08/2017	118803	SACKETTS MARKET		116028	$90.00
		HS28576	18 151 1430 600 000	CON CHOIR/MUSIC-OTHER	$90.00
06/08/2017	108751	SAGE VALLEY JUNIOR HIGH SCHOOL		116029	$63.25
		#8-BAND	01 050 1420 640 290	SJHS ACT DUES MUSIC	$63.25
06/08/2017	102759	SAGEBRUSH PTO		116030	$441.60
		1074	08 873 1410 600 000	SAGEBRUSH PRINCIPAL ACCT	$441.60
06/08/2017	101032	SARKISSIAN (SHS), RAZMICK DER		116031	$41.60
		MAY17	01 957 1130 332 930	SHS TRANSIENT TEACHER	$20.80
		MAY17	01 000 1120 332 930	SJHS TRANSIENT TEACHER	$20.80
06/08/2017	102104	SCENARIO LEARNING, LLC		116032	$2,985.00
		INV03051	01 000 3830 411 000	PERSONNEL SOFTWARE	$2,985.00
06/08/2017	120621	SCHANZENBACH, AARON		116033	$100.00
		052017	18 115 1430 600 000	CON CHOIR/SPEC-OTHER	$100.00
06/08/2017	121038	SCHNATTERBECK, TOM		116034	$210.00
		263016	01 000 2140 640 000	PSYCH/DUES & FEES	$210.00
06/08/2017	100661	SCHOOL DIST #2/MISC ACCT		116035	$3,850.00
		060217	01 957 1430 332 930	NATIONAL COMP TRAVEL - SHS	$3,850.00
06/08/2017	104324	SCHOOL DIST #2/SHS ACTIVITY		116036	$1,000.00
		SPEECH	07 727 4300 600 000	GOLLINGS SCHOLORSIP	$1,000.00
06/08/2017	119437	SECURE SHRED		116037	$189.42
		13-1502	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS	$150.36
		13-1509	01 010 1110 410 000	SAGEBRUSH SUPPLIES &	$39.06
06/08/2017	100097	SHERIDAN COMMERCIAL		116038	$330.13
		184315	01 057 3420 410 501	SHS MAINT SUP/CARPENTRY	$14.65

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
		184052	01 057 3420 410 501	SHS MAINT SUP/CARPENTRY		$31.59
		184394	01 002 3420 410 507	COFFEEN MTNC		$2.80
		184156	01 066 3430 410 504	MAINT SUPPLIES/GROUNDS		$49.54
		183829	01 050 3420 410 507	SJHS MTNC		$0.46
		184152	01 050 3420 410 507	SJHS MTNC		$75.45
		183635	18 172 1430 600 000	SHS EXTRA SHOP PROJ/OTHER		$52.67
		184179	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		$33.36
		183860	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		$11.77
		183884	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		$46.55
		184098	01 057 3420 410 507	SHS MAINT SUP/CUSTODIAL		$11.29
06/08/2017	120354	SHERIDAN COUNTY 4-H			116039	$200.00
		HS31175	18 121 1430 600 000	FFA-OTHER OBJECTS		$200.00
06/08/2017	101287	SHERIDAN ELECTRONICS L.L.C.			116040	$199.99
		10206597	08 856 1420 600 000	SJHS-KID WITNESS NEWS		$199.99
06/08/2017	100052	SHERIDAN PRESS			116041	$394.00
		300111982	18 108 1430 600 000	OCK NEWSPAPER OTHER		$394.00
06/08/2017	114275	SHERIDAN SAW SERVICE			116042	$409.29
		42004	01 066 3430 410 504	MAINT SUPPLIES/GROUNDS		$409.29
06/08/2017	100053	SHERIDAN STATIONERY			116043	$398.24
		0006497	18 136 1430 600 000	LIBRARY DONATIONS - OTHER		$8.99
		00006489	01 056 3320 410 000	FT MACKENZIE ADMIN SUPPLIES		$16.19
		00006489	01 056 2220 430 000	FT MACKENZIE LIBRARY BOOKS		$373.06
06/08/2017	108966	SHINING MOUNTAIN PRODUCTIONS			116044	$320.00
		HS30140	18 115 1430 600 000	CON CHOIR/SPEC-OTHER		$320.00
06/08/2017	120620	SMITH, LISA			116045	$11.75
		060117	05 24810 000	DEFERRED REVENUE DIST WIDE		$11.75
06/08/2017	100070	SOURCE OFFICE & TECHNOLOGY			116046	$827.87
		PINV0117015	01 056 3320 410 000	FT MACKENZIE ADMIN SUPPLIES		$86.71
		PINV0117181	01 010 1110 410 000	SAGEBRUSH SUPPLIES &		$707.80
		082517	01 007 1110 410 000	WOODLAND PARK SUP &		($40.50)
		PINV0117015	01 052 3320 410 000	WRIGHT PLACE SUPPLIES/ADM		$73.86
06/08/2017	113982	STACY, JANET			116047	$29.95
		060117	05 24810 000	DEFERRED REVENUE DIST WIDE		$29.95
06/08/2017	119968	STEDTNITZ, BECKY			116048	$11.50
		060117	05 24810 000	DEFERRED REVENUE DIST WIDE		$11.50
06/08/2017	100833	STEVES TRUCK SERVICE INC			116049	$1,334.67
		84938	01 000 3510 323 000	TRANS MTNC OF BUSES		$670.00
		84938	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$664.67
06/08/2017	116290	SUBWAY/GILLETTE/#27522			116050	$89.25
		1/A-111686	01 057 1430 332 206	SHS GOLF TRAVEL		$89.25
06/08/2017	114615	SUCHOR (MDLK), MELISSA			116051	$60.00
		L14903	08 858 1410 600 000	MEADOWLARK PRINC MISC		$60.00
06/08/2017	100445	SYSCO FOOD SERVICES OF			116052	$42,158.68
		060617	05 002 4100 410 000	COFFEEN SUPPLIES &		$290.82
		060617	05 057 4100 460 000	SHS DIRECT FOOD COSTS		$3,906.13
		060617	05 057 4100 410 000	SHS SUPPLIES & MATERIALS		$173.86

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Date	Vendor ID	Vendor Name	Invoice	Account Number	Description	Check #	Amount
			060617	05 002 4100 460 000	COFFEEN DIRECT FOOD COSTS		$3,272.90
			060617	05 003 4100 460 000	HIGHLAND PARK DIRECT FOOD		$1,739.70
			060617	05 002 4100 460 403	COFFEEN BRKFST FOOD COSTS		$831.46
			060617	05 010 4100 410 000	SAGEBRUSH MATERIALS &		$127.99
			060617	05 007 4100 410 000	WOODLAND PARK SUP &		$194.98
			060617	05 010 4100 460 403	SAGEBRUSH BREAKFAST FOOD		$568.20
			060617	05 010 4100 460 000	SAGEBRUSH DIRECT FOOD		$2,372.37
			060617	05 007 4100 460 000	WOODLAND PARK DIR FOOD		$1,534.85
			060617	05 007 4100 460 403	WOODLAND PARK BRKFST FOOD		$169.70
			060617	05 005 4100 410 000	STORY SUPPLIES & MATERIALS		$80.76
			060617	05 005 4100 460 000	STORY DIRECT FOOD COSTS		$172.26
			060617	05 009 4100 410 000	MEADOWLARK SUPPLIES &		$111.45
			060617	05 009 4100 460 000	MEADOWLARK DIRECT FOOD		$3,160.70
			143254197	08 880 1420 600 000	SJHS ATHLETIC		$275.55
			143259710	08 880 1420 600 000	SJHS ATHLETIC		$17.27
			060617	05 050 4100 410 000	SJHS SUPPLIES		$130.23
			060617	05 003 4190 460 000	FFVP FOOD COST - HP		$2,320.76
			060617	05 009 4190 460 000	FFVP FOOD COST - MDLK		$1,786.18
			060617	05 010 4190 410 000	FFVP SUPPIES - SB		$192.22
			060617	05 007 4190 460 000	FFVP FOOD COST - WP		$1,438.65
			060617	05 007 4190 410 000	FFVP WP SUPPLIES		$236.52
			060617	05 005 4190 460 000	FFVP FOOD COST - STORY		$104.89
			060617	05 050 4100 460 000	SJHS DIRECT FOOD COST		$5,518.27
			060617	05 057 4100 410 404	SHS AL A CARTE SUPPLIES		$48.50
			060617	05 057 4100 460 404	SHS AL A CARTE DIRECT FOOD		$3,560.11
			060617	05 009 4100 460 403	MEADOWLARK BRKFST FOOD		$353.94
			143270972	01 057 1130 410 000	SHS SUPPLIES		($30.45)
			060617	05 050 4100 460 403	SJHS BRKFST DIRECT FOOD		$889.41
			060617	05 056 4100 460 000	FMHS DIRECT FOOD COST		$367.58
			060617	05 057 4100 460 403	SHS DIRECT FOOD COSTS		$689.62
			060617	05 052 4100 460 403	tWP BREAKFAST FOOD		$95.40
			060617	05 056 4100 460 403	FT MAC BREAKFAST FOOD		$111.99
			060617	05 052 4100 460 000	WRPL DIRECT FOOD COST		$313.12
			060617	05 003 4100 410 000	HIGHLAND PARK SUPPLIES &		$28.43
			060617	05 002 4190 410 000	FFVP SNACK COFFEEN		$202.20
			060617	05 005 4190 410 000	FFVP STORY SUPPLIES		$10.64
			060617	05 009 4190 410 000	FFVP SUPPLIES - MDLK		$90.43
			143244337	18 152 1430 600 000	DIST & REG TOUR-OTHER		$324.02
			143259717	18 152 1430 600 000	DIST & REG TOUR-OTHER		$245.94
			060617	05 010 4190 460 000	FFVP FOOD COST - SB		$1,881.25
			060617	05 002 4190 460 000	FFVP FOOD COST - HAC		$1,993.00
			060617	05 003 4100 460 403	HIGHLAND PARK BRKFST FOOD		$254.88
06/08/2017	115065	TETON SCIENCE SCHOOL				116053	$349.06
			LUNCH-17	08 845 1420 600 000	SJHS SCIENCE CLUB/OTHER		$349.06
06/08/2017	102896	TIRE RAMA				116054	$59.90
			2010260324	01 066 3430 410 504	MAINT SUPPLIES/GROUNDS		$41.40
			2010260817	01 066 3420 410 519	MTNCE SUPPLIES - VEHICLE REP		$18.50

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
06/08/2017	100066	TOP OFFICE PRODUCTS INC			116055	$1,816.67
		161871	01 000 3510 412 000	TRANSP COMPUTER SUPPLIES		$119.95
		161837	01 003 1110 323 000	HIGHLAND PARK REP & MAINT		$219.68
		161233	01 009 1110 410 000	MEADOWLARK SUPPLIES &		$115.57
		161869	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$1,050.00
		161239	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$48.90
		161835	01 052 1120 323 000	WRIGHT PLACE REPAIRS		$93.18
		161835	01 056 1130 323 000	FT MACKENZIE REP AND MAINT		$109.39
		161836	01 065 3420 323 000	THORE REPAIRS AND		$60.00
06/08/2017	101709	TROPHY CASE, THE			116056	$910.38
		580268	18 144 1430 600 000	MISC. PROJECTS -OTHER		$27.00
		380500	01 000 3830 410 000	PERSONNEL SUPPLIES &		$9.00
		380494	01 057 1130 410 121	SHS BAND SUPPLIES		$418.50
		580255	18 166 1430 600 000	BOYS SOCCER CLUB/OTHER		$30.00
		380474	18 127 1430 600 000	HOOP JAM OTHER OBJECTS		$202.50
		380433	18 157 1430 600 000	GOLF BAG ACCNT-OTHER		$223.38
06/08/2017	117785	U A L R CENTER FOR LITERACY			116057	$600.00
		2015-2016	08 867 2213 400 000	READING RECOVERY SUPP &		$600.00
06/08/2017	100435	U S POSTAL SERVICE			116058	$314.00
		BOXRENT-2017	01 013 3310 325 000	CENTRAL ADM RENTAL		$314.00
06/08/2017	119325	UNITE PRIVATE NETWORKS LLC			116059	$4,441.50
		SI-17-002629	01 000 3850 341 916	TECH COORD. INTERNET		$493.50
		SI-17-002629	01 907 3850 341 916	WP INTERNET ACCESS		$493.50
		SI-17-002629	01 000 3510 341 000	TRANS INTERNET ACCESS		$493.50
		SI-17-002629	01 957 3850 341 916	SHS INTERNET ACCESS		$493.50
		SI-17-002629	01 950 3850 341 916	SJHS INTERNET ACCESS		$493.50
		SI-17-002629	01 910 3850 341 916	SB INTERNET ACCESS		$493.50
		SI-17-002629	01 909 3850 341 916	MDLK INTERNET ACCESS		$493.50
		SI-17-002629	01 903 3850 341 916	HP INTERNET ACCESS		$493.50
		SI-17-002629	01 902 3850 341 916	COFFEEN INTERNET ACCESS		$493.50
06/08/2017	118231	UNITY SCHOOL BUS PARTS			116060	$224.20
		0393281-IN	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$224.20
		0385564-IN	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$0.00
06/08/2017	100726	W P T A			116061	$650.00
		WPTA2491	01 000 3510 640 000	TRANSPORTATION DUES & FEES		$650.00
06/08/2017	114943	WALTERS PUBLISHING			116062	$1,608.47
		1307698	08 857 1410 600 000	COFFEEN ACT ACT-OTHER		$1,608.47
06/08/2017	120624	WARD, NED AND/OR JAN			116063	$21.75
		060117	05 24810 000	DEFERRED REVENUE DIST WIDE		$21.75
06/08/2017	100072	WAREHOUSE MARKET, INC.			116064	$2,197.00
		14041	01 057 1430 332 219	SHS GIRLS SOCCER TRAVEL		$151.90
		11116	18 139 1430 600 000	SPANISH CLUB-OTHER OBJECTS		$62.55
		L14799	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS		$1,982.55
06/08/2017	104057	WATCO POOLS			116065	$917.65
		21312	01 050 3420 410 506	SJHS/BLDG SVS/SUPPLIES/POOL		$917.65
06/08/2017	100437	WAY OIL COMPANY, INC.			116066	$912.05

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
		16757	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$912.05
06/08/2017	120623	WEIKEL, LOURDES			116067	$27.10
		060117	05 24810 000	DEFERRED REVENUE DIST WIDE		$27.10
06/08/2017	113109	WILLIAMS, LORI			116068	$17.95
		051117	05 24810 000	DEFERRED REVENUE DIST WIDE		$17.95
06/08/2017	120488	WILLIAMSON (HAC), LINDSEY			116069	$36.00
		MAY17	01 000 1210 332 000	SPEC ED TRAVEL		$36.00
06/08/2017	120622	WILLIAMSON, LORI			116070	$231.75
		060117	05 24810 000	DEFERRED REVENUE DIST WIDE		$231.75
06/08/2017	120322	WINSUPPLY OF SHERIDAN			116071	$713.96
		33559-00	01 050 3420 410 506	SJHS/BLDG SVS/SUPPLIES/POOL		$38.46
		335823-00	01 050 3420 410 506	SJHS/BLDG SVS/SUPPLIES/POOL		$45.96
		335977-00	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS		$8.56
		333056-01	01 003 3420 410 503	HIGHLAND PK MTNC		$357.50
		336534-00	01 057 3420 410 503	SHS MAINT SUP/PLUMBING		$33.88
		336748-00	01 057 3420 410 503	SHS MAINT SUP/PLUMBING		$27.62
		335734-00	01 007 3420 410 503	WOODLAND PK MTNC		$1.58
		335355-00	01 007 3420 410 503	WOODLAND PK MTNC		$3.40
		336780-00	01 009 3420 410 503	MEADOWLARK MTNC		$11.27
		335184-00	01 066 3420 410 503	MAINT SUPPLIES/PLUMBING		$88.77
		336311-00	01 050 3420 410 503	SJHS MTNC		$47.96
		334945-01	01 050 3420 410 503	SJHS MTNC		$49.00
06/08/2017	120466	WOODWARD, MIRANDA			116072	$1,900.00
		MAY17	01 000 2152 319 000	SPEECH PATH PROF SERV		$1,900.00
06/08/2017	116016	WY ASSOC FOR CREATIVE YOUTH			116073	$150.00
		PS-3	08 871 1410 600 000	DESTINATION IMAGINATION OTH		$150.00
06/08/2017	109741	WY FFA LEADERSHIP CAMP			116074	$1,225.00
		2017-016	18 121 1430 600 000	FFA-OTHER OBJECTS		$1,225.00
06/08/2017	100305	WY HIGH SCHOOL ACTIVITY ASSOC			116075	$21,907.75
		HS31681	18 152 1430 600 000	DIST & REG TOUR-OTHER		$21,907.75
06/08/2017	119409	WYOMING SKILLS USA			116076	$840.00
		HS31687	18 180 1430 600 000	SKILLS USA ACCOUNT		$540.00
		HS31687	01 957 1430 332 930	NATIONAL COMP TRAVEL - SHS		$300.00
06/08/2017	109906	ZOWADA RECYCLING & STEEL			116077	$301.20
		35664	18 122 1430 600 000	FFA SHOP PROJ/ OTHER		$208.00
		35678	01 057 1530 410 001	SHS SUPPLIES/AGRICULTURE		$93.20
06/09/2017	113321	A P PROGRAM			116078	$26,910.00
		052417	01 957 2117 390 924	HS TESTING PROF SERVICE		$7,478.00
		052417	18 156 1430 600 000	ADV PLACEMENT TEST/OTHER		$19,432.00
06/09/2017	100424	MCDONALDS/GILLETTE #4703			116079	$378.27
		HS31119	01 057 1430 332 207	SHS TRACK TRAVEL		$378.27
06/09/2017	119886	RIDLEY'S FAMILY MARKETS			116080	$10.75
		060917	01 000 3330 410 000	BUSINESS ADM SUP &		$10.75
06/09/2017	113989	VISA			116081	$37,924.48
		BL-0251-MAY17	01 000 3330 410 000	BUSINESS ADM SUP &		$52.49
		RT-0252-MAY17	01 000 3330 410 000	BUSINESS ADM SUP &		$169.43

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Date	Vendor ID	Vendor Name		Check #	
		Invoice	Account Number	Description	Amount
		MM-0053-MAY17	01 057 1430 332 219	SHS GIRLS SOCCER TRAVEL	$359.90
		JR-0442-MAY17	01 057 1130 410 007	SHS SUPPLIES/HEALTH	$239.98
		LW-0376-MAY17	52 000 4200 340 000	CNC COMMUNICATIONS	$95.58
		AW-0419-MAY17	01 014 3311 411 000	ASST SUPT SOFTWARE	$199.98
		BL-0251-MAY17	01 007 1110 340 000	WOODLAND PARK POSTAGE	$10.63
		LW-0376-MAY17	01 050 3420 410 518	SJHS MTNC SUPPLIES/PREV	$73.23
		BS-0350-MAY17	08 873 1410 600 000	SAGEBRUSH PRINCIPAL ACCT	$179.94
		BL-0251-MAY17	01 000 1110 340 916	TECHNOLOGY	$104.40
		BL-0251-MAY17	01 057 1130 410 013	SHS SUPPLIES/SCIENCE	$25.47
		JR-0442-MAY17	01 057 1130 410 013	SHS SUPPLIES/SCIENCE	$840.00
		SC-0434-MAY17	01 003 1110 410 000	HIGHLAND PARK SUP &	$1,201.89
		BL-0251-MAY17	01 002 1110 410 000	COFFEEN SUPPLIES &	$135.55
		MJ-0103-MAY17	01 000 3520 332 000	DISTRICT WIDE ACTIVITY	$169.99
		TK-0343-MAY17	01 000 3520 332 000	DISTRICT WIDE ACTIVITY	$79.99
		AW-0419-MAY17	01 000 3520 332 000	DISTRICT WIDE ACTIVITY	$518.84
		MM-0278-MAY17	01 000 3520 332 000	DISTRICT WIDE ACTIVITY	$93.92
		AW-9016-MAY17	01 000 3520 332 000	DISTRICT WIDE ACTIVITY	$130.11
		PS-0609-MAY17	01 007 1110 410 057	WP SUPPLIES - TRAVIS	$237.61
		PS-0609-MAY17	01 007 1110 410 062	WP SUPPLIES - PUSHCAR	$229.58
		PS-0609-MAY17	01 007 1110 410 065	WP SUPPLIES -- EVANS	$250.79
		JC-0202-MAY17	01 056 3420 410 507	FMHS CUSTODIAL SUPPLIES	$100.16
		NT-0467-MAY17	01 050 2110 410 000	SJHS/GUIDANCE/SUPPLIES	$98.08
		CK-0228-MAY17	01 000 2213 410 916	TECH PROF DEV SUPPLIES	$174.79
		KG-0625-MAY17	18 152 1430 600 000	DIST & REG TOUR-OTHER	$222.45
		LW-0376-MAY17	01 000 3410 332 000	MAINTENANCE TRAVEL	$313.68
		NT-0467-MAY17	01 050 1120 410 005	SJHS SUPPLIES/ENGLISH	$483.06
		NT-0467-MAY17	01 050 1120 410 011	SJHS SUPPLIES/MATH	$489.80
		BL-0251-MAY17	01 052 1120 412 000	WRIGHT PLACE COMPUTER	$85.98
		TK-0343-MAY17	01 057 1430 332 207	SHS TRACK TRAVEL	$3,323.83
		AB-0195-MAY17	01 057 1430 332 207	SHS TRACK TRAVEL	$8.66
		DJ-0211-MAY17	01 057 1430 332 000	SHS ATHLETICS TRAVEL	$630.51
		KG-0625-MAY17	01 057 1430 332 209	SHS MISC ACT TRAVEL	$14.67
		MJ-0103-MAY17	01 057 1430 332 218	SHS BOYS SOCCER TRAVEL	$3,022.06
		CO-0020-MAY17	01 009 1110 410 000	MEADOWLARK SUPPLIES &	$170.65
		BL-0251-MAY17	01 057 3320 410 000	SHS SCHOOL ADM SUPPLIES	$133.19
		JR-0442-MAY17	01 057 3320 410 000	SHS SCHOOL ADM SUPPLIES	$27.95
		JR-0442-MAY17	01 057 1130 410 000	SHS SUPPLIES	$442.29
		JR-0442-MAY17	01 057 1130 420 005	SHS TEXTBOOKS/ENGLISH	$115.80
		BG-0483-MAY17	01 002 2220 410 000	COFFEEN LIBRARY SUP & MAT	$5.99
		PS-0609-MAY17	01 007 1110 410 000	WOODLAND PARK SUP &	$859.37
		BL-0251-MAY17	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$11.07
		AC-0384-MAY17	01 000 3510 410 000	TRANS SUPPLIES & MATERIALS	$2,764.97
		BL-0251-MAY17	01 000 3850 410 916	TECH COORDINATION SUPPLIES	$1,167.51
		RS-0160-MAY17	01 000 3850 410 916	TECH COORDINATION SUPPLIES	$342.00
		CK-0228-MAY17	01 000 3850 410 916	TECH COORDINATION SUPPLIES	$130.00
		RT-0252-MAY17	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS	$1,625.77
		JV-0319-MAY17	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS	$30.43

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
		JV-0319-MAY17	01 013 3350 410 000	BOARD OF ED SUPPLIES & MAT	$148.45
		MC-0100-MAY17	01 014 3311 410 000	ASST SUPT SUPPLIES &	$40.65
		AW-0419-MAY17	01 014 3311 410 000	ASST SUPT SUPPLIES &	$45.02
		MC-0100-MAY17	01 014 3311 332 000	ASST SUPT TRAVEL	$104.20
		BL-0251-MAY17	01 957 1130 410 916	SHS TECHNOLOGY SUPPLIES	$613.50
		RS-0160-MAY17	01 000 2240 410 000	TECH INTEGRATION SUPPLIES	$49.01
		RS-0160-MAY17	01 000 2240 410 000	TECH INTEGRATION SUPPLIES	$75.00
		AW-9016-MAY17	01 000 2213 319 000	STAFF TRAINING PROF	$250.00
		MC-0100-MAY17	01 000 2213 332 000	STAFF TRAINING TRAVEL	$724.56
		BL-0251-MAY17	01 000 3830 410 000	PERSONNEL SUPPLIES &	$52.49
		JV-0319-MAY17	01 000 3830 410 000	PERSONNEL SUPPLIES &	$118.25
		JV-0319-MAY17	01 000 3830 410 000	PERSONNEL SUPPLIES &	$1,939.50
		JB-0079-MAY17	01 000 3830 410 000	PERSONNEL SUPPLIES &	$279.72
		AW-0419-MAY17	01 000 2213 410 000	STAFF TRAINING SUPPLIES	$1,234.72
		JV-0319-MAY17	01 000 3830 641 000	WELLNESS DUES & FEES	$504.00
		JC-0459-MAY17	01 000 3330 332 000	BUSINESS ADM TRAVEL	$263.17
		RT-0252-MAY17	01 000 3330 332 000	BUSINESS ADM TRAVEL	$158.00
		MM-0278-MAY17	18 139 1430 600 000	SPANISH CLUB-OTHER OBJECTS	$1,087.77
		CO-0020-MAY17	08 858 1410 600 000	MEADOWLARK PRINC MISC	$536.85
		TL-0368-MAY17	08 863 1420 600 000	WRIGHT PLACE ACTIVITIES	$65.59
		AW-0419-MAY17	05 030 4100 332 000	DIST WIDE EXP/TRAVEL	$368.94
		CH-0541-MAY17	05 030 4100 410 000	DIST WIDE SUPPLIES	$30.00
		JC-0202-MAY17	01 000 3410 412 000	MTNCE SAFETY/CRISIS	$4,202.23
		NT-0467-MAY17	01 050 1120 410 000	SJHS SUPPLIES	$673.40
		CO-0020-MAY17	01 009 2130 410 000	MEADOWLARK NURSE SUPPLIES	$55.12
		NT-0467-MAY17	01 050 1120 410 008	SJHS SUPPLIES/HEALTH & PE	$425.34
		NT-0467-MAY17	01 050 1120 410 013	SJHS SUPPLIES/SCIENCE	$139.12
		TL-0368-MAY17	08 877 1430 600 000	FORT MACKENZIE TRIBES EXP	$65.58
		LW-0376-MAY17	01 050 3420 410 502	SJHS MNTC SUPPLIES/ELECTRIC	$86.28
		NT-0467-MAY17	01 050 2220 410 000	SJHS LIBRARY SUP & MAT	$18.45
		NT-0467-MAY17	01 050 1420 410 101	SJHS ACT/ATH SUP YR END	($264.00)
		NT-0467-MAY17	01 050 2130 410 000	SJHS SCHOOL NURSE SUPPLIES	$278.31
		NT-0467-MAY17	01 050 1120 410 003	SJHS SUPPLIES/BUSINESS	$139.54
		NT-0467-MAY17	01 050 2213 410 000	SJHS STAFF DEVELOPMENT	$1,004.53
		TL-0368-MAY17	01 052 2213 332 000	WRIGHT PL STAFF	$39.04
		AW-0419-MAY17	01 000 1233 319 000	G/T PROF SERVICES	$149.00
		BL-0251-MAY17	01 000 3850 340 916	TECHNOLOGY	$29.13
06/12/2017	100136	CITY OF SHERIDAN		116082	$2,925.60
		061217	01 057 3420 323 000	SHS TELEPHONE MTNCE &	$2,925.60
06/13/2017	110851	AMERIGAS / SHERIDAN		116083	$598.37
		803376872	01 000 3510 456 000	TRANSPORTATION/PROPANE	$598.37
06/13/2017	110791	ELAN FINANCIAL SERVICES		116084	$160.99
		051917	01 029 3311 332 000	ASST SUPT TRAVEL	$5.00
		052417	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS	$12.99
		053017	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS	$11.08
		053117	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS	$20.95
		060217	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS	$11.24

Checking 1

Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
		060117	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS		$23.60
		051517	01 013 3310 410 000	CENTRAL ADM SUP & MATERIALS		$76.13
06/13/2017	111906	HENRY SCHEIN INC			116085	$2,032.16
		41311865	31 057 5600 410 000	SHS LEGACY SUPPLIES		$1,327.17
		41842044	31 057 5600 410 000	SHS LEGACY SUPPLIES		$37.26
		41928335	31 057 5600 410 000	SHS LEGACY SUPPLIES		$92.64
		41311866	31 057 5600 410 000	SHS LEGACY SUPPLIES		$417.23
		41318241	31 057 5600 410 000	SHS LEGACY SUPPLIES		$157.86
		18544487	31 057 5600 410 000	SHS LEGACY SUPPLIES		($361.91)
		18549179	31 057 5600 410 000	SHS LEGACY SUPPLIES		($954.26)
		41460006	31 057 5600 410 000	SHS LEGACY SUPPLIES		$0.00
		41510432	31 057 5600 410 000	SHS LEGACY SUPPLIES		$157.86
		41842050	31 057 5600 410 000	SHS LEGACY SUPPLIES		$37.26
		41928331	31 057 5600 410 000	SHS LEGACY SUPPLIES		$92.64
		41318240	31 057 5600 410 000	SHS LEGACY SUPPLIES		$1,316.17
		41979748	31 057 5600 410 000	SHS LEGACY SUPPLIES		$11.00
		18559676	31 057 5600 410 000	SHS LEGACY SUPPLIES		($157.86)
		18573571	31 057 5600 410 000	SHS LEGACY SUPPLIES		($37.26)
		18575862	31 057 5600 410 000	SHS LEGACY SUPPLIES		($92.64)
		18567546	31 057 5600 410 000	SHS LEGACY SUPPLIES		($11.00)
06/13/2017	100520	WY DEPT TRANSP			116086	$15,970.29
		0000089341	01 000 3590 454 000	OTHER TRANSPORTATION FUEL		$172.95
		0000089341	01 000 3520 454 000	ACT TRANSPORTATION FUEL		$4,532.33
		0000089341	01 000 3510 454 000	TRANSPORTATION FUEL		$10,139.24
		0000089341	01 066 3420 454 000	MAINTENANCE SUP FUEL		$1,125.77
				TOTAL		$2,129,924.28

Checking 2

Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
05/11/2017	111046	BACK COUNTRY BICYCLES INC			23282	$11.00
		220000018671	02 696 1210 410 116	FY16 VI-B IMPLEMENTATION		$11.00
05/11/2017	102208	DOMINOS / SHERIDAN			23283	$59.50
		2459	02 956 4300 410 196	FY16 T1 PI SUPPLIES FMHS		$59.50
05/11/2017	114614	GARNEAU, LADONNA			23284	$180.00
		APRIL17*	02 696 1210 319 128	FY16 VI-B OTHER PROF SERV		$180.00
05/11/2017	115025	HANSON, ERIN TAYLOR			23285	$277.14
		050817	02 696 1210 319 128	FY16 VI-B OTHER PROF SERV		$277.14
05/11/2017	114216	HED (HAC), TRACY			23286	$75.00
		042817	02 696 2213 332 115	FY16 VI-B PD TRAVEL		$75.00
05/11/2017	100150	HOUGHTON MIFFLIN COMPANY			23287	$583.44
		953036128	02 907 2220 430 220	PHILLIPS 66 LIBRARY BOOKS		$583.44
05/11/2017	110145	MOUNTAIN STATES MATHEMATICS			23288	$1,056.00
		4768	02 907 4300 410 196	FY16 T1 PI SUPPLIES WP		$89.14
		4768	02 907 4300 410 197	FY17 T1 PI SUPPLIES WP		$966.86
05/11/2017	100530	MURPHY , TEMPE			23289	$2,380.00
		SUBAPR17*	02 696 1210 319 128	FY16 VI-B OTHER PROF SERV		$2,380.00
05/11/2017	118749	NEWTON, REBECCA M			23290	$297.50
		APR17	02 696 1210 319 128	FY16 VI-B OTHER PROF SERV		$297.50
05/11/2017	119961	OSBORNE (SJHS), YVONNE			23291	$230.00
		050117	02 000 2213 332 367	21ST CENT CO8 YR4 PD TRAVEL		$230.00
05/11/2017	104889	PARKWAY PLAZA HOTEL & CONVENTION			23292	$178.00
		IN12799	02 696 2213 332 115	FY16 VI-B PD TRAVEL		$178.00
05/11/2017	109289	POULSEN, LORNA			23293	$555.52
		#9*	02 950 2213 332 297	FY17 TIIA STAFF DEVELOPMENT		$555.52
05/11/2017	100028	PRO-ED, INC.			23294	$295.90
		2633659	02 696 1210 410 126	FY16 VI-B DROP OUT		$295.90
05/11/2017	117910	RANEY, DOUGLASS			23295	$5,888.88
		#1-JUNE17	02 000 2213 332 296	FY16 TIIA STAFF DEVELOPMENT		$5,000.00
		#9*	02 957 2213 332 297	FY17 TIIA STAFF DEVELOPMENT		$888.88
05/11/2017	102090	RENEW			23296	$1,930.00
		APR17*	02 696 1210 319 126	FY16 VI-B DROP OUT PREV		$1,930.00
05/11/2017	120600	SAGEBRUSH COMMUNITY GARDEN			23297	$60.00
		L14773	02 000 1110 410 377	21ST CENT CO9 YR3 ELEM		$60.00
05/11/2017	100445	SYSCO FOOD SERVICES OF			23298	$814.83
		143192771	02 910 1110 410 457	BRIDGES FY17 ELEM SUPPLIES		$81.71
		143202565	02 910 1110 410 457	BRIDGES FY17 ELEM SUPPLIES		$21.81
		143192794	02 902 1110 410 457	BRIDGES FY17 ELEM SUPPLIES		$124.94
		143202594	02 902 1110 410 457	BRIDGES FY17 ELEM SUPPLIES		$206.73
		143202587	02 907 1110 410 457	BRIDGES FY17 ELEM SUPPLIES		$89.67
		143221839	02 907 1110 410 457	BRIDGES FY17 ELEM SUPPLIES		$102.91
		143192782	02 909 1110 410 457	BRIDGES FY17 ELEM SUPPLIES		$94.67
		143202577	02 909 1110 410 457	BRIDGES FY17 ELEM SUPPLIES		$92.39
05/11/2017	120052	VALLEJO, LINDA			23299	$19.60
		042217	02 696 1210 332 131	FY16 VI-B PROF TRAVEL PARENT		$19.60

Checking 2

Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
05/11/2017	117647	WY SCHOOL PSYCHOLOGY ASSOC			23300	$200.00
		00032	02 696 2213 332 115	FY16 VI-B PD TRAVEL		$200.00
05/12/2017	113989	VISA			23301	$31,986.25
		AW-9016-APR17*	02 696 2213 332 115	FY16 VI-B PD TRAVEL		$1,221.96
		AW-0419-APR17*	02 696 2213 332 115	FY16 VI-B PD TRAVEL		$3,080.90
		AW-0419-APR17*	02 910 1110 410 196	FY16 T1 SB SUPPLIES		$147.26
		MC-0100-APR17*	02 000 2213 332 296	FY16 TIIA STAFF DEVELOPMENT		$204.10
		AW-9016-APR17*	02 000 2213 332 296	FY16 TIIA STAFF DEVELOPMENT		$10,111.95
		AW-0419-APR17*	02 000 2213 319 196	FY16 T1 STAFF DEV OTHER		$225.00
		AW-0419-APR17*	02 957 1130 410 226	PROJECT LEAD THE WAY SHS		$95.56
		BL-0251-APR17*	02 902 4300 410 196	FY16 T1 PI SUPPLIES HAC		$318.56
		BL-0251-APR17*	02 696 1210 410 116	FY16 VI-B IMPLEMENTATION		$15.52
		JB-0079-APR17*	02 696 1210 410 116	FY16 VI-B IMPLEMENTATION		$461.09
		JB-0079-APR17*	02 696 1210 410 120	FY16 VI-B ASSIST TECH		$285.02
		AW-0419-APR17*	02 000 1110 410 377	21ST CENT CO9 YR3 ELEM		$11.48
		AW-9016-APR17*	02 000 1110 410 377	21ST CENT CO9 YR3 ELEM		$149.72
		AW-0419-APR17*	02 000 2213 332 377	21ST CENT CO9 YR3 PD TRAVEL		$982.23
		AW-0419-APR17*	02 902 2213 332 297	FY17 TIIA STAFF DEVELOPMENT		$1,790.50
		AW-0419-APR17*	02 903 2213 332 297	FY17 TIIA STAFF DEVELOPMENT		$6,690.00
		AW-0419-APR17*	02 907 2213 332 297	FY17 TIIA STAFF DEVELOPMENT		$1,681.90
		AW-0419-APR17*	02 909 2213 332 297	FY17 TIIA STAFF DEVELOPMENT		$1,748.50
		AW-0419-APR17*	02 950 2213 332 297	FY17 TIIA STAFF DEVELOPMENT		$2,765.00
05/23/2017	118870	A T & T MOBILITY			23302	$52.52
		051917*	02 000 3310 340 377	21ST CENT CO9 YR3 ADMIN		$17.33
		051917*	02 000 3310 340 367	21ST CENT CO8 YR4 ADMIN		$17.33
		051917*	02 000 3310 340 457	FY17 BRIDGES ADMIN		$17.86
05/25/2017	100198	ACE HARDWARE			23303	$16.49
		575695	02 950 1120 410 377	21ST CENT CO9 YR3 SUPPLIES		$16.49
05/25/2017	102208	DOMINOS / SHERIDAN			23304	$249.50
		2465	02 902 4300 410 196	FY16 T1 PI SUPPLIES HAC		$249.50
05/25/2017	113588	HOME DEPOT			23305	$145.69
		H6004-16032	02 000 1110 410 377	21ST CENT CO9 YR3 ELEM		$145.69
05/25/2017	114442	JIMMY JOHNS #1673/SHERIDAN			23306	$274.95
		L14498	02 950 4300 410 196	FY16 T1 PI SUPPLIES SJHS		$274.95
05/25/2017	119517	PHONAK			23307	$416.25
		5155351509	02 696 1210 410 120	FY16 VI-B ASSIST TECH		$416.25
05/25/2017	117398	SCHOOL OUTFITTERS			23308	$591.24
		INV12250334	02 696 1210 410 116	FY16 VI-B IMPLEMENTATION		$591.24
05/25/2017	118705	SPEECH CORNER			23309	$102.83
		12941	02 696 1210 410 116	FY16 VI-B IMPLEMENTATION		$102.83
05/25/2017	101526	SUPER DUPER SCHOOL CO.			23310	$318.54
		2253355A	02 696 1210 410 116	FY16 VI-B IMPLEMENTATION		$190.74
		2255792A	02 696 1210 410 116	FY16 VI-B IMPLEMENTATION		$127.80
05/25/2017	100445	SYSCO FOOD SERVICES OF			23311	$666.25
		143234366	02 902 1110 410 457	BRIDGES FY17 ELEM SUPPLIES		$87.06
		143221842	02 902 1110 410 457	BRIDGES FY17 ELEM SUPPLIES		$125.60

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description	Check #	Amount
		143244345	02 909 1110 410 457	BRIDGES FY17 ELEM SUPPLIES		$62.67
		143234352	02 909 1110 410 457	BRIDGES FY17 ELEM SUPPLIES		$59.07
		143244356	02 907 1110 410 457	BRIDGES FY17 ELEM SUPPLIES		$97.40
		14323462	02 907 1110 410 457	BRIDGES FY17 ELEM SUPPLIES		$81.46
		143192769	02 950 1120 410 457	BRIDGES FY17 SUPPLIES SJHS		$21.81
		143202563	02 950 1120 410 457	BRIDGES FY17 SUPPLIES SJHS		$21.81
		143221820	02 950 1120 410 457	BRIDGES FY17 SUPPLIES SJHS		$65.19
		143244342	02 952 1120 410 367	21 CCLC SUPPLIES		$20.32
		143244342	02 956 1130 410 377	21 CCLC SUPPLIES		$23.86
05/25/2017	112708	TEACHER DIRECT			23312	$187.52
		P465335300025	02 696 1210 410 116	FY16 VI-B IMPLEMENTATION		$187.52
05/25/2017	100072	WAREHOUSE MARKET, INC.			23313	$272.00
		A20578	02 902 4300 410 196	FY16 T1 PI SUPPLIES HAC		$158.31
		A20578	02 902 4300 410 197	FY17 T1 PI SUPPLIES HAC		$113.69
05/25/2017	120400	WILLIAMS, JEFF			23314	$4,500.00
		L14795	02 000 2213 319 297	FY17 TIIA STAFF DEVELP OTR		$3,000.00
		L14795	02 950 2210 319 197	FY17 TI STAFF DV SET ASIDE		$1,500.00
05/25/2017	117298	WYO THEATRE			23315	$3,737.66
		L14785	02 000 1110 319 247	FY 17 WY TRUST FUN		$3,737.66
05/30/2017	100108	BLUE CROSS/BLUE SHIELD			23316	$40,002.28
		052617*	02 24710 103	SECT 125 INS REG PREM AMT		$26,033.68
		052617*	02 24710 123	HEALTH INS PAY REG PREM AMT		$13,968.60
05/30/2017	114972	N C P E R S WYOMING HEALTHSMART BENEFIT			23317	$6.24
		051917*	02 24710 009	WYO RET PRUDENTIAL INS		$6.24
05/30/2017	109849	VISION SVS PLAN (12 177998 0007)			23318	$355.85
		052617*	02 24710 125	VSP INS PREMIUM PAYABLE		$89.61
		052617*	02 24710 105	VSP INS SECT 125		$266.24
05/30/2017	120132	WY DEPT OF WORKFORCE SVS			23319	$741.37
		120132	02 24710 166	WORKMEN'S COMP LIABILITY		$741.37
05/30/2017	108285	WY SCHOOL SUPPORT SERVICES INC			23320	$178.61
		051917*	02 24710 098	ING SUPPLEMENTAL LIFE INS		$94.82
		051917*	02 24710 099	AIG VOLUNTARY AD&D PAYABLE		$40.67
		051917*	02 24710 101	ING DEPENDENT LIFE INS		$4.96
		051917*	02 24710 100	ING/AIG BASIC LIFE PAY		$38.16
05/30/2017	120609	HADERLIE, CARRIE			23321	$3,000.00
		1020	02 000 1110 319 247	FY 17 WY TRUST FUN		$3,000.00
06/02/2017	103090	WAL MART COMMUNITY/ GEMB			23322	$448.38
		HAC-57-MAY17*	02 902 4300 410 197	FY17 T1 PI SUPPLIES HAC		$28.83
		ADMIN-61-MAY17*	02 000 1110 410 377	21ST CENT CO9 YR3 ELEM		$132.56
		ADMIN-56-MAY17*	02 000 1110 410 377	21ST CENT CO9 YR3 ELEM		$50.00
		ADMIN-61-MAY17*	02 000 1110 410 367	21ST CENT CO8 YR4 ELEM		$71.55
		SJHS-77-MAY17*	02 950 4300 410 196	FY16 T1 PI SUPPLIES SJHS		$56.58
		FTMACK-82-MAY17*	02 696 1210 410 116	FY16 VI-B IMPLEMENTATION		$27.88
		STORY-64-MAY17*	02 905 1110 410 457	BRIDGES FY17 ELEM SUPPLIES		$80.98
06/08/2017	119350	BUSINESS CENTER			23323	$903.96
		5851	02 696 1210 410 116	FY16 VI-B IMPLEMENTATION		$903.96

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Date	Vendor ID	Vendor Name / Invoice	Account Number	Description / Check #	Amount
06/08/2017	121000	C P I		23324	$1,125.00
		CUSI0111304	02 696 2213 410 115	FY16 VI-B PD SUPPLIES	$1,125.00
06/08/2017	109318	CAPSTONE CLASSROOM		23325	$858.33
		TI10070132	02 907 1110 410 196	FY16 T1 WP SUPPLIES	$619.00
		TI10070132	02 907 1110 410 197	FY17 T1 WP SUPPLIES	$239.33
06/08/2017	111123	CLOUD PEAK BOWLING, LLC		23326	$70.00
		0092176	02 000 1110 410 377	21ST CENT CO9 YR3 ELEM	$70.00
06/08/2017	102208	DOMINOS / SHERIDAN		23327	$33.48
		2762	02 696 1210 410 121	FY16 VI-B ESY SUPPLIES	$33.48
06/08/2017	120521	EDUCATIONAL ADVANTAGES, INC.		23328	$3,120.00
		79	02 696 1210 410 119	FY16 VI-B PBI SUPPLIES	$3,120.00
06/08/2017	120411	GANNETT PEAK TECHNICAL SERVICES		23329	$52,196.25
		2342	02 000 1530 319 257	CODERS OF THE WEST P/S	$52,196.25
06/08/2017	120470	GENAUX, MELISA		23330	$2,100.00
		4/17&5/15	02 696 2213 410 115	FY16 VI-B PD SUPPLIES	$2,100.00
06/08/2017	100150	HOUGHTON MIFFLIN COMPANY		23331	$379.94
		953096512	02 696 1210 410 116	FY16 VI-B IMPLEMENTATION	$379.94
06/08/2017	111173	N C S PEARSON, INC		23332	$1,449.45
		11180093	02 696 1210 410 119	FY16 VI-B PBI SUPPLIES	$180.00
		11181564	02 696 1210 410 119	FY16 VI-B PBI SUPPLIES	$1,269.45
06/08/2017	118749	NEWTON, REBECCA M		23333	$255.00
		MAY17*	02 696 1210 319 128	FY16 VI-B OTHER PROF SERV	$255.00
06/08/2017	118152	P A R INC		23334	$677.50
		833509-1	02 696 1210 410 116	FY16 VI-B IMPLEMENTATION	$677.50
06/08/2017	117342	PACIFIC NORTHWEST PUBLISHING		23335	$45.00
		91113	02 696 1210 410 116	FY16 VI-B IMPLEMENTATION	$45.00
06/08/2017	101526	SUPER DUPER SCHOOL CO.		23336	$274.29
		2257231A	02 696 1210 410 116	FY16 VI-B IMPLEMENTATION	$274.29
06/08/2017	100445	SYSCO FOOD SERVICES OF		23337	$146.08
		1432211822	02 910 1110 410 457	BRIDGES FY17 ELEM SUPPLIES	$23.28
		143234344	02 910 1110 410 457	BRIDGES FY17 ELEM SUPPLIES	$122.80
06/08/2017	120052	VALLEJO, LINDA		23338	$158.00
		052617	02 696 1210 332 131	FY16 VI-B PROF TRAVEL PARENT	$158.00
06/08/2017	120466	WOODWARD, MIRANDA		23339	$2,280.00
		MAY17*	02 696 1210 319 128	FY16 VI-B OTHER PROF SERV	$2,280.00
06/09/2017	113321	A P PROGRAM		23340	$585.00
		052417	02 957 1130 410 226	PROJECT LEAD THE WAY SHS	$585.00
06/09/2017	100021	FOLLETT SCHOOL SOLUTIONS, INC.		23341	$236.14
		524306F	02 907 2220 430 220	PHILLIPS 66 LIBRARY BOOKS	$262.70
		524306	02 907 2220 430 220	PHILLIPS 66 LIBRARY BOOKS	($26.56)
06/09/2017	113989	VISA		23342	$12,547.19
		AW-9016-MAY17*	02 000 2213 319 297	FY17 TIIA STAFF DEVELP OTR	$2,279.80
		AW-9016-MAY17*	02 000 2213 332 297	FY17 TIIA STAFF DEVELOPMENT	$535.00
		AW-9016-MAY17*	02 909 2213 332 297	FY17 TIIA STAFF DEVELOPMENT	$577.50
		AW-9016-MAY17*	02 000 1290 410 377	21ST CENT CO9 YR3 SUM SCL	$949.28

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Date	Vendor ID	Vendor Name			Check #
		Invoice	**Account Number**	**Description**	**Amount**
		AW-9016-MAY17*	02 957 1130 410 227	PLTW ADD. GRANT SUPPLIES -	$201.20
		AW-9016-MAY17*	02 000 2213 332 197	FY17 TITLE I DISTRICT WIDE	$3,873.17
		AW-9016-MAY17*	02 950 2213 332 297	FY17 TIIA STAFF DEVELOPMENT	$624.50
		AW-9016-MAY17*	02 956 2213 332 356	FY16 SIG NEXT LEVEL FMHS PD	$1,777.20
		JB-0079-MAY17*	02 696 1210 410 116	FY16 VI-B IMPLEMENTATION	$1,077.74
		BL-0251-MAY17*	02 696 1210 410 120	FY16 VI-B ASSIST TECH	$10.97
		JB-0079-MAY17*	02 696 1210 410 120	FY16 VI-B ASSIST TECH	$66.46
		JB-0079-MAY17*	02 950 4300 410 196	FY16 T1 PI SUPPLIES SJHS	$421.40
		AW-9016-MAY17*	02 910 1110 410 196	FY16 T1 SB SUPPLIES	$35.97
		BG-0483-MAY17*	02 902 2210 410 197	FY16 TI PD SET ASIDE SUPPLIES	$117.00
				TOTAL	$182,783.34

Checking **2**

Date	Vendor ID	Vendor Name	Invoice	Account Number	Description	Check #	Amount
					TOTAL FOR ALL FUNDS		$2,312,707.62

SHERIDAN COUNTY SCHOOL DISTRICT 2
Excellence and Accountability
Craig Dougherty, Superintendent
Administrative Offices
201 N. Connor, Suite 100
P.O. Box 919
Sheridan, WY 82801
Phone: 307-674-7405
Fax: 307-674-5041

DATE: June 12, 2017

TO: Board of Trustees

FROM: Scott Stults, Asst. Superintendent

SUBJ: **Capital Construction Update** *(Information)*

District Projects and Future Planning
The projects in planning and design phase are the SHS auditorium, repairs to the Early Building Pool, replacing the domestic hot water system at SJHS, SHS Science wing renovations, and boiler building upgrades.

Collaborative School
We are moving forward with relocating the Wright Place to the Early Building and alternative high school students to the campus of Sheridan College. In addition, the Wright Place school will be a *school within a school* under SJHS administration with an enhanced array of elective offerings. We will begin moving Ft. Mackenzie after July 17, 2017. Along with this, we will be officially changing the school's name to the John C. Schiffer Collaborative School.

We will continue to work with the state facility division and our legislators to seek design and construction funds for the John C. Schiffer Collaborative School on the college campus. This is dependent on the availability of state construction funding. We are currently working on an exchange of property from the old Woodland Park Site (the back half we still own) with a similar parcel at Sheridan College.

As we move out of old Highland Park on Avon Street, we will be preparing to decommission this site. We will work with local realtors to conduct a Comparative Market Analysis (CMA) and list the site.

Henry A. Coffeen Drainage
Barnum Construction has begun construction of the drainage system. We will be closing the bus loop as well as the entire grass area of the playground until the end of July.

Sheridan High School Locker Rooms and Fire Suppression
We will be finishing up final warranty items and punch lists in the locker rooms into July. Don Julian is aware of the schedule. Fire suppression upgrades will be occurring all summer and will affect all areas of the high school and will limit unscheduled use throughout the summer.

SHERIDAN COUNTY SCHOOL DISTRICT 2
Excellence and Accountability

Craig Dougherty, Superintendent

Administrative Offices
201 N. Connor, Suite 100
P.O. Box 919
Sheridan, WY 82801
Phone: 307-674-7405
Fax: 307-674-5041

DATE: June 12, 2017

TO: Board of Trustees

FROM: Mitch Craft, Assistant Superintendent

SUBJ: **Next Level Update** *(Information)*

At your June Board of Trustees meeting, I will provide several updates related to the work of Next Level as we move into the summer months.

SHERIDAN COUNTY SCHOOL DISTRICT 2
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Craig Dougherty, Superintendent

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Phone: 307-674-7405
Fax: 307-674-5041

DATE: June 12, 2017

TO: Board of Trustees

FROM: Traci Turk, Special Services Director

SUBJ: **Approval of Policies** *(Action)*

The following policies are being recommended for second reading:

DJ	**Purchasing**
DJ-E	**Certification Regarding Debarment and Suspension**
DJ-P	**Purchasing Procedure**
EGAB	**Fees, Costs, and Charges for Inspection, Copying and Producing of Public Records**
JBA	**Discrimination Student Complaint**
JBA-E	**Equal Opportunities Grievance Procedure Form**
JH	**Student Attendance**
JH-P	**Attendance Procedure (DELETE)**

PURCHASING

The superintendent and/or his/her designee shall serve as purchasing agent for the district and shall be responsible for developing and administering the purchasing program for the district. The purchasing procedures employed by the superintendent or his/her designee shall comply with all applicable laws and regulations (including retention policies) of the state, the United States Department of Education (USDE), and the United States Department of Agriculture (USDA).

The district will utilize the following policy requirements for all procurement:

Purchases:

- Purchases costing more than $25,000: The school district shall use the bidding process described below and shall publish a call for bids for all purchases governed by WS 21-3-110 (a)(viii).
- Purchases costing more than $10,000 but less than $25,000: The school district shall use the bidding process described below for all purchases governed by WS 21-3-110 (a) (viii).
- Purchases less than $10,000(if utilizing federal dollars):

1. Purchases costing more than $3,500 but less than $10,000 do not require a bid process, but shall be made on a competitive basis.
2. Purchases costing less than $3,500 (defined as a micro-purchase under federal law)may be awarded without soliciting competitive quotes if the price is considered reasonable. To the extent feasible, the district must distribute micro-purchases equitably among qualified suppliers. The micro-purchase threshold currently ($3,500) is defined by 2 CFR~~C.F.R~~ 200.67 and is periodically adjusted for inflation. Therefore, this amount will be adjusted automatically as provided for by federal regulation.

<u>Bid Process</u>

<u>DISCLAIMER:</u> The district reserves the right to reject any and all bids and to waive irregularities and informalities in any bid.

Procurement using Federal Fund Monies:

The primary purpose of the federal procurement regulation is to insure open and free competition regardless of the procurement method.
The district will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus firms are used when possible.
All procurement in the Child Nutrition programs must meet all standards set forth in program regulations and the applicable CFR.

Purchases and contract awards must be made only to responsive and responsible bidders as defined below:

Responsive means that the bidder and their offer meet the requirements of the procurement.

Responsible means the contractor possesses the ability to perform successfully under the terms and conditions of the proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

In order to assure the district meets all federal procurement guidelines, the district will adhere to the following procedures:

- Ensure allowable costs are net of all discounts, rebates, and applicable credits, and that all expenditures are necessary, reasonable, and allocable.

- Provide a clear and accurate description of the material, product, or service to be procured. All requirements, which must be fulfilled, have to be identified and cannot contain features which unduly restrict competition.

- When it is impractical or uneconomical to make clear and accurate descriptions of the technical requirements, a "brand name or equal" description may be used as a means to

PURCHASING (contd.)

define the performance or other requirements. The specific features of the named brand, which must be met by suppliers, shall be clearly stated as per the CFR.

- Restricting procurement to a brand name or a specific product is not permitted; however, situations do arise when the district has a compelling need or reason to purchase a brand specific item. The district would then document all reasons for this requirement and endeavor to maximize competition even in the brand specific procurements.

- Sole Source for the purposes of procurement for the National School Meals Program must have prior approval by the Wyoming Department of Education (WDE). Federal rules allow for a sole source when only one supplier is available nationally. The WDE can authorize the district to conduct a noncompetitive negotiation with that one supplier, if noncompetitive negotiation is allowed under applicable State and local rules.

Pre-Procurement Process

- Step 1 - Identify what will be purchased
- Step 2 - Estimate the cost and determine the purchase type
- Step 3 - Identify the procurement method to be used
- Step 4 - Follow the proper purchase procedures

Procurement Methods: There are several ways to meet the fundamental principles of procurement - fair, open, and competitive purchasing.

Request for Information (RFI) is used when the district is unsure what to include in the procurement and needs to identify the range of possibilities available. The RFI must be open to all potential respondents and can be used to prequalify vendors moving forward. An award cannot be made from the RFI.

Request for Quotations (RFQ) is a non-formal method, which in some cases consists of calling several vendors and asking for a price quote on goods and services. The district must keep adequate documentation (vendor name, contact name, phone number, time, date, and quote amount for each vendor). A RFQ is

PURCHASING (contd.)

commonly used when you know what you want but need information on how vendors would meet your requirements and/or how much it will cost.

- RFQ may be used for micro purchases, small purchases, and competitive bid purchases.
- Micro and small purchases may use phone quotes with the required documentation gathered.
- Competitive bids must use a written RFQ.

Invitation for Bid (IFB) is a formal method used when the only significant point of differentiation between vendors is the price. An IFB must have clear, concise specifications and should describe the minimum standards expected of a respondent in measurable terms. Bills will be solicited from an adequate number of known suppliers providing them with sufficient time to respond prior to the date set for the bid opening. Bids shall be sealed and require a fixed price contract with or without adjustment factors.

- The sealed bid will be opened at the time/place specified in the IFB. The contract will be awarded to the bidder whose bid conformed to all the terms and conditions of the IFB and has the lowest price.

Request for Proposal (RFP) is a formal method where other factors than price may be considered in making an award. Price must remain the primary consideration when awarding the contract under this method. The RFP identifies the goods, products, and/or services needed by the district, and all significant evaluation factors. Competitive proposals may be used if conditions are not appropriate for the use of competitive sealed bids.

- An RFP must include all evaluation factors and their relative importance (number of points). The contract will be awarded to the proposer that is most advantageous with price (this being given the highest evaluation weight) and all other factors being considered.
    - The solicitation must clearly define and describe the criteria to be used.
    - The method chosen cannot unreasonably limit free and

open competition.

- An RFP method is generally used when conditions are not appropriate for the use of sealed bids.

Bid Specifications:
Identical bid specifications and/or request for proposals will be made available to all potential vendors. Bid specifications will include information such as delivery schedules, quantities, product specifications, and purchase conditions. District contracts will not be awarded to any potential vendors who write any of the bid specifications, the solicitation documents, or any of the contract language.

Geographic Preference.
No geographic preference (advantage based on location) is allowed except for documented Farm to School (Farm to Plate) efforts. As part of Farm to School, the district may choose to apply a geographic preference when procuring unprocessed locally grown or locally raised agricultural products only.

- **Buy American:** The district will adhere to the standards set forth in "Buy American" for the food service program (7CFR 210.21(c)(3)(d)). The district shall to the maximum extent possible, purchase domestic products for use in meals served in its program except in situations when food preferences can only be met with foreign goods, there is insufficient quantity and/or quality available in the USA, or domestic cost is significantly higher.

Debarment and Suspension.
For all purchases and contracts to be paid with federal dollars which are expected to equal or exceed $25,000, the district must have verification regarding debarment, suspension, ineligibility, and voluntary exclusion for the vendor. The "Certificate Regarding Debarment & Suspension" form (Policy DJ-E) will be included as an attachment to all contracts and bid documents. The district will keep this form on file 2 CFR Part 180 and 2 CFR Part 1532.

Non-Discrimination Clause.
The school district prohibits discrimination. See Board Policy

AC. Any person dealing with the district who believe that he/she has been unlawfully discriminated against by the District may utilize the process set forth in Policy JII and JII-E.

Standards of conduct.
No employee of the district will engage in or participate in the selection, award or administration of a contract if a real or apparent conflict of interest would be involved. Such a conflict would arise when the employee, or any member of the employee's immediate family, employee's business partner or associate, or an organization which employs or is about to employ any of the persons referred to herein, has a financial or other interest in the firm selected for an award. District employees must not solicit or accept any gratuities, favors, or anything of monetary value from prospective vendors.

The district requires all employees to behave with the utmost integrity, refrain from self-serving, be fair in all aspects of the procurement process, be alert to conflicts of interest, and avoid any compromising situations.

Employees found to be in violation of this policy will be subject to disciplinary action, up to and including termination from employment. Non-employee agents or representatives may also be sanctioned and removed from their position as agent or representative for the district for violation of this policy.

Contract Administration.
The district will maintain a contract administration system which will ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders. The district business manager will review all aspects of any contractor bid documents, expenditures, processes, and procedural aspects to ensure compliance with all federal, state, and school district regulations.

In any instance in which a contract or purchase order has been breached or violated by the contractor, the district will reserve the right to collect any and all damages that may arise from the breach of contract either through mediation or through an appropriate court proceeding, all of which will be retained by the school district. In addition, the district reserves the right to administer appropriate sanctions, including barring the contractor from bidding on future contracts. In appropriate cases, the contract may include liquidated damages for failure to timely and/or appropriately comply with contract provisions.

When specifically required by applicable law, contracts in excess of $10,000 will address termination for cause and for convenience and include the manner by which it will be affected and the basis for settlement. When specifically required by applicable law, contracts made under a federal award will contain all applicable federal provisions as referenced under Appendix II Part 200 - Contract Provisions for non-Federal Entity Contracts under Federal Awards.

Discounts, Rebates, Credits.
The district will verify that all federal contracts and procurements are net of all applicable discounts, rebates, and credits.

Record Retention.
The district will retain all procurement documents for three years after final payment and/or three years after any pending matters have been closed and completed unless otherwise required by the Wyoming retention schedule or by the program. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price.

Bid Protest Procedures.
The district shall provide vendors with a process to formally object to the award of a contract for services or a contract for purchase. Prior to making a formal protest, the vendor should first discuss any issues with the superintendent or his/her designee. If a vendor proceeds with a formal protest, the vendor must provide a written protest to the superintendent or his/her designee, within 15 days of the board action awarding the bid. The notice shall state in detail the basis of the claimant’s bid protest and the resolution requested.
The superintendent or his/her designee will review the protest

PURCHASING (contd.)

and provide a written answer within 15 business days after receipt. If the claimant is not satisfied with the decision of the superintendent or his/her designee, the claimant may appeal the decision to the board of trustees of the school district. The notice of appeal shall be filed with the board of trustees at its principal office within fifteen (15) days after issuance of the decision being appeal from. The appeal shall state the basis of the appeal and provide to the board the original bid protest, together with a copy of the decision being appealed from. The specific grounds for the appeal shall be stated in the appeal and shall not include additional claims or information not provided with the original bid protest.

The board of trustees at the next regular board meeting following the receipt of the appeal shall either hear the appeal or set a time to consider the appeal. The board may in its discretion render a decision based upon the information and records before the board of trustees or, in the board's discretion, may request the claimant and a representative of the school district to present information pertaining to the bid protest. In the event the board chooses to hear from the bid protester and a representative of the school district, each will be entitled to present or have someone on their behalf present their position to the board.

Thereafter, the board shall render its decision either at that meeting or at the next regular board meeting.

W.S. 21-3-110(a)(viii)
7 CFR Parts 210, 215, 220, 3016 and 3019 (as applicable)
2 CFR ~~Part 200.318~~ Part 200.317 - 200.326, Part 180, Part 1532 (as applicable)
2 CFR 200.67
Records Retention Schedule for Wyoming School Districts, Wyoming State Archives

First Reading: ~~10/5/15~~ 4-10-17
Second Reading: ~~11/2/15~~ 6-19-17

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
(For vending agreements >$25,000)

The undersigned (authorized official signing for the applicant organization) certifies, to the best of his/her knowledge and belief, that the applicant, defined as the primary participant in accordance with 7 CFR Part 3016.36, and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal Department or agency.
2. Have not, within a 3-year period preceding this proposal, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connections with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes' or commission of embezzlement, theft, forger, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
3. Are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses.
4. Have not, within a 3-year period preceding this application/proposal, had one or more public transactions (Federal, State, or local) terminated for cause or default.

______________________ Signature	______________________ Date
______________________ Printed Name & Position	______________________ Vendor/Applicant Name

This applicant agrees by submitting this proposal that it will include, without modification, the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions" in all lower tier covered transactions (i.e., transactions with subgrantees and/or contractors) and in all solicitations for lower tier covered transactions in accordance with 45 CFR Part 76.

First Reading: ~~10/5/15~~ 4-10-17

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
(For vending agreements >$25,000)

Second Reading: ~~11/2/15~~ 6-19-17

PURCHASING PROCEDURES

All purchases made with district funds shall be made by the appropriate administrator or his/her designee through the business office on official purchase orders or vouchers and shall adhere to policy DJ. Any purchase not ~~so~~ made accordingly will be deemed to be a personal purchase by the staff member and must be paid for by the staff member. Confirming orders will not be permitted without prior authorization for the purchase from the business manager or superintendent.

Purchases made from school activity funds shall require authorization of the school principal or activities director. No individual is to order anything for any group using the name and purchasing authority of the school district.

First Reading: ~~10/5/15~~ 4-10-17
Second Reading: ~~11/2/15~~ 5-8-17

~~INSPECTION AND COPYING OF PUBLIC RECORDS~~

FEES, COSTS, AND CHARGES FOR INSPECTION, COPYING AND PRODUCING OF PUBLIC RECORDS

~~Public records of Sheridan County School District No. 2 that are open to public inspection and copying pursuant to state or federal law shall be made available as follows:~~

~~1. A reasonable charge will be made for all copies requested:~~

~~(a) 50 copies or less - $0.25 per page~~

~~(b) More than 50 copies - $0.25 per page plus $15.00 per hour for copying.~~

~~2. The District may require that the estimated cost of the copies be paid in advance. Any excess payment shall be refunded and any underpayment shall be collected prior to distribution of the copies. Otherwise, all fees must be paid at the time the services are rendered.~~

~~3. The public records will only be made available during regular business hours.~~

~~4. The custodian of the records or a designated representative may be present at all times during inspection and copying.~~

~~5. The District requires that all requests for inspection be made in writing. Written requests to inspect and/or copy public records must be submitted to the Superintendent or his designee and shall identify the~~

~~INSPECTION AND COPYING OF PUBLIC RECORDS~~

FEES, COSTS, AND CHARGES FOR
INSPECTION, COPYING AND PRODUCING OF PUBLIC RECORDS (contd.)

~~following:~~

~~(a) The specific public records sought and,~~

~~(b) The name and contact information (address and phone number) for the person requesting the public records.~~

~~If the public records requested are in active use or in storage, the District shall notify the applicant of the situation within (7) business days of acknowledged receipt of the request.~~

~~6. Nothing in this policy will limit or otherwise restrict the powers of Sheridan County School District No. 2 with respect to public records as granted in state and federal statutes.~~

~~Reference: Wyo. Stat. Ann.§ 16-4-201 et seq.~~

The School District hereby establishes uniform procedures, fees, costs, and charges for inspection, copying, and production of public records.

1. Definitions:

(a) "Applicant is the person that is making the public records request.

(b) "Clerical/support staff" are employees who generally perform office or administrative support duties and may include~~. Clerical/support staff employees include~~ secretaries and administrative assistants.

(c) "Electronic public record" is a public record that is primarily or solely stored in an electronic format. Typically, the District will only be able to produce a copy of the original electronic public record due to the native format, security, and integrity of the original data or electronic record.

(d) "Information technology staff" are employees who perform duties relating to retrieving, compiling, constructing, formatting, or extracting electronic public records located on computer systems, software, servers, or networks. Information technology staff employees may also perform computer programming or other computer services relating to electronic public records.

(e) "Professional staff" are employees who are not clerical/support or information technology staff as defined herein. Professional staff employees perform administrative, managerial, or professional duties.

(f) "Supervise copying" occurs if someone other than the District is allowed under W.S. 16-4-204(b) to make copies, printouts, or photographs. Under W.S. 16-4-204(b), the District is authorized to charge a reasonable fee to supervise the copying, printing out, or photographing if someone other than the District makes the copies, printouts or photographs. The supervision fee shall be the hourly rates stated in section 2(c)(i) through (iii). For example ~~instance~~, if clerical/support staff is required to supervise the copying, printing out or photographing, the hourly rate will be $15.50.

2. Electronic Public Records.

(a) Production and Construction Costs. Unless otherwise determined by the Superintendent or his/her designee, the School District shall charge an applicant the

~~INSPECTION AND COPYING OF PUBLIC RECORDS~~
FEES, COSTS, AND CHARGES FOR
INSPECTION, COPYING AND PRODUCING OF PUBLIC RECORDS **(contd.)**

reasonable costs of producing and constructing a copy of an electronic public record for inspection and copying pursuant to Wyo. Stat. Ann. § 16-4-202(d)(i). This cost may include, but is not limited to, the time spent retrieving, compiling, sorting, reviewing, redacting, formatting, converting, or copying the electronic public record, as well as activities required to create or construct a new electronic public record from existing sources and all associated programming and computer services.

(b) Minimum Requirements to Charge Costs. Production and construction costs will be charged only if they exceed $20.00 ("the base"). If the costs exceed the base, only the amount over the base will be charged to the applicant. If electronic production and/or construction costs for a request are less than or equal to the base, the applicant will not be charged any costs for production and/or construction of said electronic records. The base is a credit upon the total amount charged for the production and/or construction of electronic records. Applicants may not use multiple record requests to evade the base threshold. The District has discretion to consolidate public records requests that it reasonably believes have been drafted and submitted to evade the base threshold.

(c) Production and Construction Costs. Production and construction costs for electronic public records shall be as follows:

(i) $15.50/hour for clerical staff time.

(ii) $30.00/hour for information technology staff time.

(iii) $40.00/hour for professional staff time.

(iv) Actual cost of programming and computer services.

~~(i) Actual cost of necessary legal fees incurred to review documents to ensure~~

~~INSPECTION AND COPYING OF PUBLIC RECORDS~~
FEES, COSTS, AND CHARGES FOR INSPECTION, COPYING AND PRODUCING OF PUBLIC RECORDS (contd.)

~~protection of information that is classified as confidential by law.~~

(d) Payment. The District ~~must~~ shall provide the applicant with an estimate of the reasonable costs of production and construction of the electronic public records. The applicant must pre-pay the estimated costs before the District produces or constructs the electronic public records or provides any copies for inspection. Payment shall be made to the District. If the District reaches the limit of the payment by the applicant, the District will produce the records that are ready and available at that point and will provide an additional estimate pursuant to this subsection, which must also be prepaid prior to continuing with the request.

(e) Refund. If the District estimates and receives costs exceeding the actual time required to produce and construct the electronic public records, the District shall refund the excess charge received at the same time that it allows the applicant to inspect the electronic public records.

(f) Inspection. The District shall notify the applicant in writing when copies of the electronic public records are produced and available for inspection. The applicant shall have a month from the time the District provides notification to come to the District's designated location to inspect the records. After the one-month time period, the request shall be officially closed.

~~(g) Request Priority. Requests that are at or below the $180.00 threshold will be handled expeditiously by the District and will take priority over the other public record requests that are above the threshold.~~

(h) Costs for Producing Copies. The fee schedules described in Sections 3(b), (d), and (e) apply to electronic public records.

~~INSPECTION AND COPYING OF PUBLIC RECORDS~~
FEES, COSTS, AND CHARGES FOR
INSPECTION, COPYING AND PRODUCING OF PUBLIC RECORDS (contd.)

3. Non-Electronic Public Records.

(a) Inspection. The District shall notify the applicant in writing when copies of the non-electronic public records are produced and available for inspection. The applicant shall have one month from the time the District provides notification to come to the District's designated location to inspect the records. After the one-month time period, the request shall be officially closed.

(b) Fees for Copying Non-Electronic Public Records. Under Wyo. Stat. Ann. § 16-4-204, an applicant may obtain a paper copy of a non-electronic public record upon payment as follows:

(i) Standard (8.5 x 11 inch) – black and white copy	$0.10/page
(ii) Standard (8.5 x 11 inch) – colored copy	$0.60/page
(iii) Legal (8.5 x 14 inch) – black and white copy	$0.25/page
(iv) Legal (8.5 x 14 inch) – colored copy	$1.00/page
(v) Other sheet size	actual cost
(vi) Photograph	actual cost
(vii) Utilization of an outside vendor for copying	actual cost
(viii) District's fee to supervise copying	see Section 2(c)(i) – (iii)
(ix) Special instances, i.e., film	actual cost

(c) Payment. The applicant shall pre-pay the fees in Section 3(b) before the District provides the copies, if requested. Payment shall be made to the District.

(d) Costs for Producing ~~Electronic~~ Copies by E-mail. An applicant may obtain an electronic copy of a non-electronic public record by e-mail upon payment as follows:

(i) Scanning non-electronic public records	$0.10/page

~~INSPECTION AND COPYING OF PUBLIC RECORDS~~

FEES, COSTS, AND CHARGES FOR INSPECTION, COPYING AND PRODUCING OF PUBLIC RECORDS **(contd.)**

(ii) Electronic Media (disk, thumb drive, etc.) — actual cost

(e) Fees for Transmitting Public Records. The District may charge the following fees for transmitting non-electronic public records:

(i) Mailing, including cost of the shipping container — actual cost

(ii) Facsimile — actual cost

First Reading: 5-8-17 ~~3/12/12~~
Second Reading: 6-19-17 ~~4/10/12~~

DISCRIMINATION - STUDENT COMPLAINT ~~PROCEDURE~~

Any student of this District who believes he/she has been discriminated against, denied a benefit, or excluded from participation in any District program or activity on the basis of sex, age, race, religion, national origin or handicap may file a written complaint (using the form set forth in JBA-E) with the School District Civil Rights Compliance Officer/Title IX Coordinator.

Prior to filing the complaint the student shall contact the building principal or the individual whose decision generated the complaint and make an appointment for an informal meeting in an attempt to resolve the complaint. If the alleged complaint is not resolved satisfactorily at the informal meeting, the person may file a complaint in accordance with the procedures set forth in Board Policy JII. The complaint shall be initiated at least at the principal level within sixty (60) calendar days after the student, parent or employee knew or should have known of the act or condition on which the complaint is based.

For complaints involving identification, evaluation or placement involving Section 504, you are directed to utilize the procedure set forth in Policy JII.

For sexual harassment complaints, see policy ACA.

See also Policy JBA-E

First Reading: 5-8-17 ~~10/8/12~~
Second Reading: 6-19-17 ~~11/5/12~~

DISCRIMINATION - STUDENT COMPLAINT ~~EQUAL EDUCATIONAL OPPORTUNITIES~~ GRIEVANCE PROCEDURE FORM

NAME ______________________________

ADDRESS ______________________________

COMPLAINT CLAIMS DISCRIMINATION BASED ON:

RACE _____ COLOR _____ NATIONAL ORIGIN _____

SEX _____ AGE _____ RELIGION _____

HANDICAP/DISABILITY _____ OTHER (Specify) _______________

PHONE _______________

DATE OF INCIDENT _______________

LOCATION(S) ______________________________

Please describe in full detail, the nature of your complaint. Include the names of persons involved, if any.

____
____
____
____
____
____
____
____

Complainant's Signature ______________________________

Date Grievance Was Filed ______________________________

Signature of Civil Rights Compliance Officer/Title IX Coordinator ______________________________

First Reading: ~~10/8/12~~

DISCRIMINATION - STUDENT COMPLAINT ~~EQUAL EDUCATIONAL OPPORTUNITIES~~ GRIEVANCE PROCEDURE FORM

Second Reading: ~~11/5/12~~

STUDENT ATTENDANCE ~~ABSENCES AND EXCUSES~~

~~Regular attendance is essential in the educational process and all students are expected to attend school.~~

~~Absences resulting from illness of the student or a family emergency will normally be excused. Any absence requires approval of the principal or his/her designee in order to be determined as an excused absence.~~

~~Attendance regulations will be adopted which will bring about regular attendance and which may penalize habitual absenteeism truancy.~~

~~Unexcused absences as defined in the Attendance Procedure (Policy JH-P) will be considered truancy. The Principal or Principal's designee of each school serves as an attendance officer of the District.~~

~~Twelve (12) absences in a single school year are considered excessive; this excludes medical (with a doctor's note) and school sponsored/related absences. Absences exceeding twelve (12) will be considered unexcused unless a medical excuse (with a doctor's note) is provided within 48 hours. Absences excused as medical or bereavement do not count toward the twelve (12) absences referenced above. Medical or bereavement excuses are accepted and applied to attendance records at principal discretion.~~

~~W.S. 1977 21-4-101 101 et. seq.~~

STUDENT ATTENDANCE ~~ABSENCES AND EXCUSES~~

The Board of Trustees requires students to regularly attend school pursuant to this policy and the compulsory attendance statutes set forth in the Wyoming Education Code.

Attendance Officer

The Principal or Principal's designee of each school serves as an attendance officer of the District. It shall be the responsibility of the attendance offer to: (1) Counsel with students, parents, guardians and other staff regarding student attendance; and (2) To investigate the cause of unexcused absences.

Definition of Unexcused Absence

An unexcused absence is an absence for any school day or part thereof that the school attendance officer considers non-compelling or avoidable. In making this determination the attendance officer shall consider the academic performance and educational needs of the student.

If a student is absent and no note or call is received on the day of the absence, the school shall attempt to notify (by telephone, or other means of communication) the parent, guardian, or custodian of the student. If after two school days, the attendance officer is not provided with an acceptable reason for the absence, the absence(s) will be considered to be unexcused.

At the elementary level, three (3) unexcused tardies per trimester ~~semester~~ shall be considered one (1) unexcused absence. At the secondary level, three (3) unexcused tardies in a single class per semester shall be considered one (1) unexcused absence for that class.

Excused Absences

An excused absence is an absence that the attendance officer with the knowledge of the parent, guardian or custodian considers compelling or unavoidable. An absence requires approval of the principal or his/her designee in order to be determined as an excused absence. In all absences it is the responsibility of the student's parents, guardian, or custodian to contact the school within 48 hours of the absence to provide an explanation regarding the absence. The attendance officer may require that

STUDENT ATTENDANCE ~~ABSENCES AND EXCUSES~~

this explanation be in writing. Failure to communicate with the school, either during the absence or within two school days after the student returns, may result in the absence being recorded as unexcused.

Subject to approval by the attendance officer, absences resulting from illness of the student, a family emergency, other medical issues involving the student, or bereavement will normally be excused.

Any more than twelve (12) excused absences in a single school year (excluding school sponsored/related activities, medical or bereavement absences) is deemed excessive and each such additional absence shall be considered unexcused. ~~The 12 excused absences will be defined in student handbooks.~~

Students submitting make-up work due to an excused absence will be permitted to do assigned work without penalty within a reasonable amount of time as established by each school.

~~The following list is not exhaustive, but is given as example of circumstances that the attendance officer will not normally consider to result in an excused absence:~~ ¶

¶

- ~~Missing the bus~~¶

¶

- ~~Appointments, other than medical/dental, that could be scheduled before or after school~~¶

¶

- ~~Shopping trips~~¶
- ~~Haircuts~~¶
- ~~Car trouble, when and where a bus is available~~¶
- ~~Failure to get up on time in the morning~~¶
- ~~Babysitting siblings~~ ¶
- ~~Absences for which no reason is provided~~

Unexcused absences / Notices

After one unexcused absence in any one school year, the attendance officer shall give written notice to the parent, guardian or custodian of the absence, and shall advise the parent, guardian or custodian with respect the ways to contact

STUDENT ATTENDANCE ~~ABSENCES AND EXCUSES~~

the school to advise of an absence and the reason(s) for it. The attendance officer shall also advise that attendance of the student is required by law pursuant to W.S. 21-4-104(a)(ii).

Following the third unexcused absence in any one school year, the attendance officer shall contact the parents, guardians, or custodians of the student to discuss reasons for the unexcused absences and to develop a plan for consistent attendance. Also following the third unexcused absence, the attendance officer may contact the Department of Family Services and/or the District Attorney's Office concerning the student.

Following the fifth unexcused absence in any one school year, the student is considered a habitual truant under state law, in which case the attendance officer shall notify the district attorney who is then required to initiate proceedings in the interest of the child under the Juvenile Court Act pursuant to W.S. 21-4-107.

If any student has two unexcused absences during a school year which the attendance officer reasonably believes was due to the willful neglect or failure of the parent, guardian or custodian, the attendance officer shall make and file a complaint against such parent, guardian or custodian before the district court pursuant to W.S. 21-4-104(a)(ii).

W.S. 21-4-101 et seq.

First Reading: 4-10-17 ~~12/6/10~~
Second Reading: 5-8-17 ~~1/10/11~~

Recommended to Delete the Procedure and have policy JH

~~Regular attendance at school promotes the mental and social development of children, reduces delinquency, enhances good citizenship and promotes graduation. The general health, safety and welfare of a community depends on an educated populace. The Wyoming State Legislature, in recognition of the importance of regular school attendance, has passed laws to promote school attendance. These regulations are designed to implement those laws and to promote regular attendance at school.~~

~~EXCUSED ABSENCES:~~

~~An excused absence is an absence that the principal or school attendance officer with the knowledge of the parent, considers compelling or unavoidable.~~

~~In all absences it is the responsibility of the student's parents, legal guardian, or custodian to contact the school within 48 hours of the student absence or provide a written explanation from the parent, guardian, or custodian upon the student's return to school. Failure to communicate with the school, either during the absence or within two school days after the student returns may result in the absence being recorded as unexcused.~~

~~Students submitting make-up work due to an excused absence will be permitted to do assigned work without penalty within a reasonable amount of time as established by each school.~~

~~UNEXCUSED ABSENCES:~~

~~An unexcused absence is an absence that the school principal or school attendance officer considers non-compelling or avoidable. A student shall be considered truant when his/her absence is deemed unexcused by the principal or school attendance officer. A truancy shall be for any school day or part of any school day.~~

~~Examples of unexcused absences include, but are not limited to:~~

- ~~Missing the bus~~
- ~~Appointments, other than medical/dental, that could be~~

ATTENDANCE PROCEDURE (contd.)

~~scheduled before or after school~~

- ~~Shopping trips~~
- ~~Haircuts~~
- ~~Car trouble, when and where a bus is available~~
- ~~Failure to get up on time in the morning~~
- ~~Babysitting siblings~~
- ~~Absences for which no reason is provided~~

~~If a student is absent and no note or call is received on the day of the absence, the school shall attempt to call the parent/guardian/custodian. If after two school days, the parent/guardian/custodian does not provide an acceptable reason for the absence, the absence(s) will be considered to be unexcused.~~

~~TARDIES:~~

~~At the elementary level, three (3) unexcused tardies shall be considered one (1) unexcused absence. At the secondary level, three (3) unexcused tardies in a single class shall be considered one (1) unexcused absence for that class.~~

~~Following the first unexcused absence, the student and parent/guardian/custodian shall be sent written notice regarding the importance of attending school, the law with regard to school attendance, and the ways to contact the school to advise of an absence and the reason(s) for it.~~

~~Following the third unexcused absence, the principal, school attendance officer, or his/her designee shall contact the parents, guardians, or custodians of the student to discuss reasons for the continued unexcused absences and to develop a plan for consistent attendance. Following the third unexcused absence, the principal or school attendance officer will also contact the Department of Family Services and/or the District Attorney's Office concerning the student unless circumstances dictate that this would negatively impact the situation. After~~

ATTENDANCE PROCEDURE (contd.)

~~five (5) or more unexcused absences in any one school year, a referral will be made to the District Attorney's Office, who shall then initiate proceedings in the interest of the child under the Juvenile Court Act.~~

~~Twelve (12) absences in a single school year are considered excessive; this excludes medical (with a doctor's note) and school sponsored/related absences. Absences exceeding twelve (12) will be considered unexcused unless a medical excuse (with a doctor's note) is provided within 48 hours.~~

~~W.S. 21-4-101 et. seq.~~

~~First Reading: 4-10-17 12/6/10~~
~~Second Reading: 5-8-17 1/10/11~~

SHERIDAN COUNTY SCHOOL DISTRICT 2
Excellence and Accountability

Craig Dougherty, Superintendent

Administrative Offices
201 N. Connor, Suite 100
P.O. Box 919
Sheridan, WY 82801
Phone: 307-674-7405
Fax: 307-674-5041

DATE: June 9, 2017

TO: Board of Trustees

FROM: Traci Turk, Special Services Director

SUBJ: **Approval of Draft Consolidated Grant** *(Action)*

The Board will recess from its regular meeting and enter a hearing to accept public comment on our draft consolidated grant application. At the conclusion of the public hearing, I ask the Board to resume its regular meeting and approve our submission.

We are requesting approval to submit our Consolidated Grant application by the July 1st due date. By meeting this deadline each year, we receive authority to expend federal funds from July 1st onward. In aggregate, we are applying for $2,621,855 dollars and 21.91 full-time equivalent (FTE) positions. The basic grant programs and allocations are attached.

As a result of new ESSA regulations, the Wyoming Department of Education is delayed in notifying the District of some of our preliminary allocations, as well as the grant application. Due to this you will see that we using the current year allocation for estimates for some grants.

I will request that you take action to approve the Consolidated Grant as presented.

FY18 Consolidated Grant Slideshow

Grant Descriptions

Program	Preliminary Award	Program Description
Title I-A	$1,150,177	Compensatory Education Instructional Support Services emphasizing Basic Skills Acquisition
Title I-D	$33,519 (FY17 Allocation)	Neglected and Delinquent Educational Support, including Credit Recovery
Title II-A	$370,804	Improving Teacher Quality (Highly-Qualified Teachers; Professional Learning Communities; Common Core State Standards)
IDEA-Part B 611	$970,108 (FY17 Allocation)	Individuals with Disabilities Education Act (IDEA)
IDEA -Part B 619	$6,297 (FY17 Allocation)	IDEA to children with disabilities aged three through five years
Perkins IV	$90,950	Career and Technical Education

Sheridan County School District #2

FY18 Consolidated Grant Funding Planning Meeting
June 19, 2017

Purpose of Meeting

As a stakeholder, you have a right to be informed and consulted during the development and planning of programs funded by the Federal Consolidated Grant. This includes explaining your student's needs, participating in professional development planning, and ensuring equitable participation of private and homeschooled students in these programs.

Federal Grants included in FY18 Consolidated Grants

Title I, Part A - Basic - Improving Academic Achievement & Compensatory Education

Title I-D Subpart 2 - Neglected & Delinquent Youth

Title II, Part A - Improving Teacher Quality

Title IV-B - 21st Century Community Learning Centers

Title VI-B - Individuals with Disabilities (Part B 611 & Part B 619)

Carl Perkins Career & Education Act - Secondary Career & Technical Education Programs

Title IA - Improving Academic Achievement & Compensatory Education

Title IA Funds:

- Improve teaching by promoting effective instruction for at-risk children and for enriched and accelerated programs;
- Expand eligibility of schools for school-wide programs that serve all children;
- Encourage school-based planning;
- Establish accountability based on results;
- Promote effective parental participation;
- Support coordination with health and social services agencies;
- Focus resources on the schools with the highest percentage of students in poverty.

Title IA - Improving Academic Achievement & Compensatory Education

In Fiscal Year 2017, Sheridan County School District #2 received $1,106, 020.40 in Title IA funds. These funds supported the following activities:

- 86% - Salaries and benefits for Title I schools
- 10% - Required professional development set-aside
- 1% - Family engagement activities
- 1% - Title I classroom supplies and software subscriptions
- .89% - Support of at-risk students at Holy Name Private School
- .45% - ELL Activities
- .23% - Homeless Services

Title II-A - Improving Teacher Quality

Title IIA Funds:

The purpose of this program is to provide grants to districts in order to increase student academic achievement by improving teacher and principal quality and increasing the number of highly qualified teachers in the classrooms and principals in schools. Based on assessed needs, districts may use the allocated funds to provide professional development, coach and mentor teachers and principals, and assist teachers in their quest to become highly qualified. Funds may also be used for class-size reduction teachers in scenarios identified in the needs assessment.

Title II-A - Improving Teacher Quality

In Fiscal Year 2017, Sheridan County School District #2 received $372,512 in Title IIA funds. These funds were used for the following professional development opportunities:

- PLC at Work Institute
- ASCD Workshop
- Summer curriculum work
- Elementary math support
- Class-size reduction at SJHS
- Elementary Assessment Training with Jan Hoegh
- Professional Learning Communities Coach at Sheridan High School
- Professional development for Holy Name teachers

Title I, Part D, Subpart 2

The purpose of Title I, Part D, Subpart 2 is to support programs which help students to graduate from high school by:

- Providing teachers and materials to juvenile correctional facilities
- Providing credit recovery opportunities
- Transition programs for middle school students
- Truancy programs

Title I, Part D, Subpart 2

In Fiscal Year 2017, Sheridan County School District #2 received $33,520 in Title ID funds that funded the following:

- 72% - Salary and benefits for a Learning Center Technician to provide assistance to high school students working through credit recovery coursework.
- 28% - After School programming for at-risk high school students

Title IV-B - 21st Century Community Learning Centers

Supports the creation of community learning centers that provide academic enrichment opportunities during non-school hours for children, particularly students who attend high-poverty and low-performing schools. The program helps students meet state and local student standards in core academic subjects, such as reading and math; offers students a broad array of enrichment activities that can complement their regular academic programs; and offers literacy and other educational services to the families of participating children.

Title IV-B - 21st Century Community Learning Centers

In Fiscal Year 2017, Sheridan County School District #2 received $271,778 in Title IV-B, 21st Century Community Learning Centers funds. These funds provided the following programs:

- Daily after school programs with an emphasis on STEM programs at Henry A. Coffeen, Sagebrush, Woodland Park, Meadowlark, Sheridan Junior High School, the Wright Place, and Fort Mackenzie High School.
- Two-week Summer Space Camp for elementary students during June, 2017.
- One-week STEM Camp for junior high students during June, 2017,

Title VI-B - Individuals with Disabilities Education Act (Part B 611 and Part B 619 Preschool)

To assist local education agencies in providing special education and related services to IDEA –Eligible children with disabilities. The four main themes of the IDEA Reauthorization include:

1.
   A. To ensure that all children with disabilities have available free, appropriate public education that emphasizes special education and related services designed to meet their unique needs and prepare them for further education, employment, and independent living.
   B. To ensure that the rights of children with disabilities and parents of such children are protected.
   C. To assist states, localities, educational service agencies, and federal agencies to provide for the education of all children with disabilities.
2. To assist states in the implementation of a statewide, comprehensive, coordinated, multidisciplinary, interagency system of early intervention services for infants and toddlers with disabilities.
3. To ensure that educators and parents have the necessary tools to improve education results for children with disabilities by supporting system improvement activities; coordinated research and personnel preparation; coordinated technical assistance, dissemination, and support; and technology development and medical services.
4. To assess, and ensure the effectiveness of, efforts to educate children with disabilities.

Title VI-B - Individuals with Disabilities Education Act (Part B 611 and Part B 619 Preschool)

In Fiscal Year 2017, Sheridan County School District #2 received $976,405 in Title I, Part B. These funds were budgeted as follows:

Part B 611 ($970,108):

- 36.75% Professional development
- 7.5% Implementation of Research-based program
- 12.75% Positive behavioral intervention and supports
- 2.37% Assistive Technology
- 5% Extended school year activities
- 1.65% Drop-out prevention
- 3.61% Student information tracking
- 2.89% Other expenses
- 2.89% Parent involvement activities
- 13.14% Administrative costs
- 14.33% Coordinated early intervening services

Part B 619 ($6,297):

- 100% Child Find agreements with other agencies.

Carl D. Perkins - Career & Technical Education

The Carl D. Perkins Career Technical Education Act of 2006 is a federal act designed to develop more fully the academic and career technical skills of secondary education students and post-secondary education students who elect to enroll in career technical education programs.

Carl D. Perkins - Career & Technical Education

In Fiscal Year 2017, Sheridan County School District #2 received $88,039 in Carl Perkins funds. They were expended as follows:

- 57% - Equipment and Supplies to Modernize Programs at SJHS & SHS
- 33% - Career & Technical Student Organization Stipends
- 7% - Professional Development for C&TE Teachers
- 2% - Staff Member to complete reporting requirements
- .52% - Expanded use of Technology

Questions & Input

Thank you!

SHERIDAN COUNTY SCHOOL DISTRICT 2
Excellence and Accountability

Craig Dougherty, Superintendent

Administrative Offices
201 N. Connor, Suite 100
P.O. Box 919
Sheridan, WY 82801
Phone: 307-674-7405
Fax: 307-674-5041

DATE: June 13, 2017

TO: Board of Trustees

FROM: Scott Stults, Assistant Superintendent

SUBJ: **Disposition of Old Highland Park Elementary School - 1301 Avon Street** *(Information)*

The Board will recess from its regular meeting and enter into a hearing to accept public comment on the disposition of the old Highland Park Elementary School property at 1301 Avon Street.

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P.O. Box 919
Sheridan, WY 82801
Phone: 307-674-7405
Fax: 307-674-5041

DATE: June 13, 2017

TO: Board of Trustees

FROM: Julie Stine, Facilities Director

SUBJ: **Approval to Request Bids for Projects** (*Action)* - Julie Stine

I am requesting Board approval to advertise projects as construction documents become available to bid. The projects in planning and design phase are the Sheridan High School (SHS) auditorium, repairs to the Early Building Pool including HVAC upgrades to the Early Building, security projects district wide, replacing the domestic hot water system at SJHS, SHS boiler building upgrades, and SHS tennis court and track surfacing.

SHERIDAN COUNTY 2 SCHOOL DISTRICT
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P.O. Box 919
Sheridan, WY 82801
Phone: 307-674-7405
Fax: 307-674-5041

DATE: June 15, 2017

TO: Board of Trustees

FROM: Scott Stults, Assistant Superintendent

SUBJ: **Approval of Name Change of Fort Mackenzie High School to John C. Schiffer Collaborative School** *(Action)*

As we move forward with the transition of our alternative high school, we are asking Trustees for approval to change the school's name from Ft. Mackenzie High School to John C. Schiffer Collaborative School. If you vote to approve this change today, we will then begin steps with the Wyoming Department of Education to change the name.

SHERIDAN COUNTY 2 SCHOOL DISTRICT
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Administrative Offices
201 N. Connor, Suite 100
P.O. Box 919
Sheridan, WY 82801
Phone: 307-674-7405
Fax: 307-674-5041

DATE: June 19, 2017

TO: Board of Trustees

FROM: John Camino, Assistant Business Manager/Human Resources Coordinator

SUBJ: **Status of the Classified Sick Leave Bank**

The current balance of the Classified Sick Leave Bank as of June 9, 2017, is 2,379.50 hours. This does not include hours donated by certified/classified staff that retired this year. Those donated hours will be added after July 1, 2017. Additionally, classified staff members that were approved for Sick Leave Bank days will be paying back approximately 150 hours in July/August. The following is a summary of the Classified Sick Leave Bank hours since its inception at the beginning of the 2012-2013 school year:

School Years	Beginning Balance	Donated	Repaid	Used	End of Year
'12-'13	0.00	1205.50	32.00	(591.50)	**646.00**
'13-'14	646.00	1024.50	89.50	(695.75)	**1,064.25**
'14-'15	1,064.25	1063.25	68.50	(288.75)	**1,907.25**
'15-'16	1,907.25	896.75	188.50	(962.25)	**2,030.25**
16-'17	2,030.25	428.75	359.50	(439.00)	**2,379.50**

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Phone: 307-674-7405
Fax: 307-674-5041

DATE: June 19, 2017

TO: Board of Trustees

FROM: John Camino, Assistant Business Manager/Human Resources Coordinator

SUBJ: **Status of Certified Sick Leave Bank**

The current balance of the Certified Sick Leave Bank as of June 9, 2017, is 645.85 days. This does not include days donated by certified staff that retired this year. Those donated days will be added after July 1, 2017. Additionally, certified staff members that were previously approved for Sick Leave Bank days will be paying back approximately 1 day in July/August. The following is a summary of the Certified Sick Leave Bank days since its inception in 2002:

School Years	Beginning Balance	Donated	Repaid	Used	End of Year
'02-'03	0.00	211.58	0.00	(63.50)	**148.08**
'03-'04	148.08	43.80	0.00	(24.50)	**167.38**
'04-'05	167.38	20.72	1.50	(57.50)	**132.10**
'05-'06	132.10	20.44	21.00	(35.00)	**138.54**
'06-'07	138.54	22.40	5.50	(12.00)	**154.44**
'07-'08	154.44	59.36	6.00	(55.50)	**164.30**
'08-'09	164.30	30.20	4.00	0.00	**198.50**
'09-'10	198.50	33.20	0.00	(0.50)	**231.20**
'10-'11	231.20	61.00	0.00	(21.50)	**270.70**
'11-'12	270.70	23.71	4.00	(24.38)	**274.03**
'12-'13	274.03	168.56	5.00	(11.375)	**436.22**
'13-'14	436.22	104.00	8.00	(49.00)	**499.22**
'14-'15	499.22	54.25	12.00	(21.50)	**543.97**
'15-'16	543.97	36.95	16.00	(29.50)	**567.42**
'16-'17	567.42	61.68	23.75	(7.00)	**645.85**

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Administrative Offices
201 N. Connor, Suite 100
P.O. Box 919
Sheridan, WY 82801
Phone: 307-674-7405
Fax: 307-674-5041

DATE: June 12, 2017

TO: Board of Trustees

FROM: Mitch Craft, Asst. Superintendent

SUBJ: **Sheridan High School Planning Office Report** *(Information)*

At your June meeting, I will present the Student Planning Office annual report for the 2016-2017 school year.

SHERIDAN COUNTY 2 SCHOOL DISTRICT
Excellence and Accountability

Craig Dougherty, Superintendent

Administrative Offices
201 N. Connor, Suite 100
P.O. Box 919
Sheridan, WY 82801
Phone: 307-674-7405
Fax: 307-674-5041

DATE: June 12, 2017

TO: Board of Trustees

FROM: Mitch Craft, Assistant Superintendent

SUBJ: **Approval of the 2017-2018 Parent/Student Handbooks** *(Action)*

The parent/student school handbooks are provided for your review with the intent of receiving approval at the June 19th Board meeting. Please feel free to contact me prior to the Board meeting if there are any questions I can answer. I will request that you take action to approve these handbooks at the board meeting on Monday. Please see the handbooks below:

- SCSD2 2017-2018 Elementary Student Handbook
- SJHS 2017-2018 Student Handbook
- tWP 2017-2018 Student Handbook
- SHS 2017-2018 Student Handbook
- FMHS 2017-2018 Student Handbook

SHERIDAN COUNTY SCHOOL DISTRICT 2
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Administrative Offices
201 N. Connor, Suite 100
P.O. Box 919
Sheridan, WY 82801
Phone: 307-674-7405
Fax: 307-674-5041

DATE: June 5, 2017

TO: Board of Trustees

FROM: Wayne Schatz & Sue Wilson, Board Members

SUBJ: **FY 2016-17 Annual Gollings Endowment Update** *(Information)*

The Gollings Endowment was established in 2015 utilizing a portion of the proceeds the district received from the sale of the Gollings paintings.

The endowment was established with $1,237,500 of sale proceeds. The resolution passed by the Board of Trustees stated that 10% of the interest would remain in the corpus, and 90% of the interest would be utilized to fund national travel for students.

As of the end of May, the corpus amount is now $1,238,686.35. We have approved $3,600 in applications from student groups this year as outlined below. This leaves a balance of $6,360.33 remaining to carry over into next year to support student travel.

Gollings Endowment		10% int		90% int	
		corpus		scholarships	
beg bal 04-2015		1,237,500.00			
FY15 interest		82.60		743.40	
FY16 interest		443.03		3,987.31	
We The People				-1,000.00	
FY17 interest YTD		660.72		6,229.62	interest recorded thru May 2017
We The People				-1,000.00	
All Northwest				-1,000.00	
FBLA				-300.00	
Speech/Debate				-1,000.00	
Skills USA				-300.00	
balance		1,238,686.35		6,360.33	