

REPRINT

Campbell County School District  
Educational Services Center-Finance Dept.  
Gillette, WY 82717 (307) 687-4545

Receipt #: 477253 Clerk: Kinnear  
Manual #: Terminal: 6

9/27/2016 7:38 AM

NGilRotary  
NGilRotary  
Gillette Rotary Club, Gillette Rotary Club  
PO box 1354  
Gillette, WY 82717

Additional \$500  
Check # 6374  
Given to Sandi Kinnear  
with the "Caring for Kids"  
check. 9/13/2016

Checks: Given to Sandi  
2577 \$500  
2578 2000  
9/27/16

Qty	Item	Price
1	Rotary Centenni Rotary Centennial/ C	500.00
	Centennial Grant	
1	Rotary Centenni Rotary Centennial/ C	2000.00
	Centennial Grant	
	Subtotal	2500.00
	Tax	0.00
	Total	2500.00
	Check 2577	500.00
	Check 2578	2000.00
	Change Due	0.00

Thank you!

# Campbell County School District No 1

## Rotary Grant Balances

Fiscal Year: 2016-2017

- Subtotal by Collapse Mask    
  Include pre encumbrance    
  Print accounts with zero balance    
  Filter Encumbrance Detail by Date Range
- Exclude Inactive Accounts with zero balance

From Date: 7/1/2016

To Date: 3/31/2017

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Transaction Detail (Standard)								
20.1260.04100.005.81217	Supplies	\$1,333.33	\$0.00	\$0.00	\$1,333.33	\$0.00	\$1,333.33	100.00%
	LOCATION: Lakeview Elementary - 005	\$1,333.33	\$0.00	\$0.00	\$1,333.33	\$0.00	\$1,333.33	100.00%
Journal								
Detail Total: \$0.00								
Transaction Detail (Standard)								
20.1260.04100.006.81217	Supplies	\$1,333.33	\$0.00	\$0.00	\$1,333.33	\$0.00	\$1,333.33	100.00%
	LOCATION: Prairie Wind Elementary - 006	\$1,333.33	\$0.00	\$0.00	\$1,333.33	\$0.00	\$1,333.33	100.00%
Journal								
Detail Total: \$0.00								
Transaction Detail (Standard)								
20.4300.03190.008.81217	Other Professional and Technic	\$379.00	\$0.00	\$0.00	\$379.00	\$0.00	\$379.00	100.00%
Journal								
Detail Total: \$0.00								
Transaction Detail (Standard)								
20.1260.04100.008.81217	Supplies	\$954.34	\$67.00	\$67.00	\$687.34	\$0.00	\$887.34	92.98%
	LOCATION: Meadowlark Elementary - 008	\$1,333.34	\$67.00	\$67.00	\$1,266.34	\$0.00	\$1,266.34	94.99%
Journal								
Detail Total: \$0.00								
Transaction Detail (Standard)								
20.1260.04100.009.81217	Supplies	\$1,333.33	\$122.62	\$122.62	\$1,210.71	\$0.00	\$1,210.71	90.80%
	LOCATION: Wagonwheel Elementary - 009	\$1,333.33	\$122.62	\$122.62	\$1,210.71	\$0.00	\$1,210.71	90.80%
Journal								
Detail Total: \$0.00								
Transaction Detail (Standard)								
20.1260.04100.011.81217	Supplies	\$1,333.34	\$288.30	\$288.30	\$1,045.04	\$0.00	\$1,045.04	78.38%
	LOCATION: Rawhide Elementary - 011	\$1,333.34	\$288.30	\$288.30	\$1,045.04	\$0.00	\$1,045.04	78.38%
Journal								
Detail Total: \$0.00								
Transaction Detail (Standard)								
20.1260.04100.022.81217	Supplies	\$1,333.33	\$296.55	\$296.55	\$1,036.78	\$0.00	\$1,036.78	77.76%
Journal								
Detail Total: \$0.00								

# Campbell County School District No 1

## Rotary Grant Balances

Fiscal Year: 2016-2017

From Date: 7/1/2016



To Date: 3/31/2017


- Subtotal by Collapse Mask      Include pre encumbrance      Print accounts with zero balance      Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Reference Number	Requisition Number	PO/Ship Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Bud
FEB2017-70-1706		706581	1706354	AP POSTING		Wal-Mart - Gillette			Journal Accounts Payable	Amount \$296.55
Detail Total:										
									Journal	Amount \$0.00
									Detail Total:	\$0.00

Encumbrance Detail (Standard)										
Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount				
0	706581	1706354		Wal-Mart - Gillette		\$0.00				
Detail Total:										
									Journal	Amount \$0.00
									Detail Total:	\$0.00

20.1260.04100.026.81217				Supplies	\$1,333.33	\$0.00	\$0.00	\$1,333.33	\$0.00	\$1,333.33	100.00%
				LOCATION: Cottonwood Elementary - 026	\$1,333.33	\$0.00	\$0.00	\$1,333.33	\$0.00	\$1,333.33	100.00%
20.1260.04100.027.81217				Supplies	\$1,333.33	\$0.00	\$0.00	\$1,333.33	\$0.00	\$1,333.33	100.00%
				LOCATION: Sunflower Elementary - 027	\$1,333.33	\$0.00	\$0.00	\$1,333.33	\$0.00	\$1,333.33	100.00%
				PROGRAM: Rotary Centennial/Caring for Kids - 81217	\$12,000.00	\$774.47	\$774.47	\$11,225.53	\$0.00	\$11,225.53	93.55%
<b>Grand Total:</b>					\$12,000.00	\$774.47	\$774.47	\$11,225.53	\$0.00	\$11,225.53	93.55%
End of Report											

From:  **Sandi Kinnear**  
Subject: Fwd: Re: Fwd: Rotary Grant  
To:  **Lyn Velle**

March 16, 2017 2:40:45 PM 

----- Original Message -----

Hi Chris,

I have the necessary approval for this- use code 20.1260.04100.022.81217. Please also send me a copy of the receipt. Lyn has to do a report and include receipts for all purchases.

Thanks!

**Sandi**

Chris Rashleigh writes:

Sandi,

Here are some items that we would like to purchase for our school with the Centennial grant. All of these hygiene items will be beneficial for our students.

Thank you,

Chris Rashleigh

Principal Recluse

Elementary Math Facilitator

----- Original Message -----

Hi Chris!

Cindy and I talked today and here is the list of what we think we would like to purchase:

Sweatpants in several sizes

T Shirts in several sizes

Deoderant

Shower Gel

Bar Soap

Tooth Paste

Tooth Brushes

Mouthwash

Socks

Gloves

A few stocking caps

Girls underwear in different sizes

Boys underwear in different sizes

Thanks,

Beccy

# Walmart

Save money. Live better.

( 307 ) 686 - 4060  
MANAGER ROBERT JOHNSON  
2300 S DOUGLAS HWY  
GILLETTE WY 82718

*Recluse  
Elementary*

ST# 01485	OP# 008774	TE# 06	TR# 06613	
PANTIES	001461431979			7.00 0
PANTIES	001461431977			7.00 0
BOXER BRIEF	004393571024			7.00 0
BOYS BXR BRF	007871596744			13.93 0
HANES P12 1	003825755004			8.84 0
PANTIES	001461431978			7.00 0
BOYS SOCKS	003825754955			8.84 0
BOXER BRIEF	004399541273			7.00 0
PANTIES	001461431982			7.00 0
		SUBTOTAL		73.61
		TOTAL		73.61
		WALMART CREDIT TEND		73.61

ACCOUNT # \*\*\*\* \*76 70 S  
APPROVAL # 014135  
REF # 704600028804  
TERMINAL # SC010429

02/14/17 17:54:45

CHANGE DUE 0.00

# ITEMS SOLD 9

TC# 1572 2239 4945 7289 9213



Watch The Receipt  
Oscar Sunday Feb 26 on ABC  
02/14/17 17:54:59

\*\*\*CUSTOMER COPY\*\*\*

Store receipts on your phone. Walmart Pay.









