



**SWEETWATER COUNTY
SCHOOL DISTRICT #1**

Agenda Item 6-a

Approval of District Warrants for February 9, 2018 – March 7, 2018

Check #116900 through #117711

Total Amount \$4,842,602.18

Retiree Health Insurance Premium Refunds

Check #16948

Total Amount \$1,659.00

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00116900	9,168.41	02/09/18	27964 SWEETWATER SCHOOL DISTRICT #1 IMPREST FU	C
01	00116901	3,423.89	02/12/18	1360 AMERICAN FAMILY LIFE	C
01	00116902	2,454.00	02/12/18	75027 AMERICAN FAMILY LIFE	C
01	00116903	190.72	02/12/18	1359 AMERICAN FAMILY LIFE (AFLAC) REMITTANCE	C
01	00116904	35.25	02/12/18	75035 AMERICAN FAMILY LIFE (AFLAC) REMITTANCE	C
01	00116905	300.00	02/12/18	58793 ASPIRE FINANCIAL SERVICES	C
01	00116906	365.54	02/12/18	5791 CLERK OF CIRCUIT COURT	C
01	00116907	4,164.92	02/12/18	27958 CLERK OF THE CIRCUIT COURT GARNISHMENTS	C
01	00116908	145,867.98	02/12/18	8792 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00116909	79,480.81	02/12/18	8793 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00116910	34,114.38	02/12/18	8791 DISTRICT DIRECTOR OF INTERNAL REVENUE, M	C
01	00116911	583.33	02/12/18	36722 FIDELITY INVESTMENTS	C
01	00116912	50.00	02/12/18	11571 FRANKLIN TEMPLETON INVESTOR SERV.INC., R	C
01	00116913	2,200.00	02/12/18	72966 GREAT-WEST TRUST COMPANY, LLC	C
01	00116914	2,323.88	02/12/18	42530 HARTFORD LIFE INSURANCE CO. GROUP BENEFI	C
01	00116915	150.00	02/12/18	44778 INDIANAPOLIS LIFE INSURANCE CO.	C
01	00116916	208.00	02/12/18	68241 NCPERS LIFE INSURANCE	C
01	00116917	175.15	02/12/18	65803 OKLAHOMA CENTRALIZED SUPPORT REGISTRY	C
01	00116918	2,557.00	02/12/18	64181 OPTUM BANK ACH OPERATIONS	C
01	00116919	75.00	02/12/18	42566 PRIMERICA SHAREHOLDER SERVICES	C
01	00116920	40.00	02/12/18	42565 SECURITY BENEFIT LIFE INS. CO. SECURITY	C
01	00116921	70.00	02/12/18	16381 SWEETWATER ONE PUBLIC SCHOOL FOUNDATION	C
01	00116922	661.26	02/12/18	27962 SWEETWATER SCHOOL DISTRICT #1 GENERAL FU	C
01	00116923	83.33	02/12/18	41201 SWEETWATER SCHOOL DISTRICT #1 HOUSING DE	C
01	00116924	840.95	02/12/18	25658 SWEETWATER SCHOOL DISTRICT #1 RENT	C
01	00116925	1,261.54	02/12/18	27959 SWEETWATER SCHOOL DISTRICT #1 UNREIMBURS	C
01	00116926	237.89	02/12/18	29755 UNITED WAY OF SWEETWATER COUNTY	C
01	00116927	475.00	02/12/18	30914 WADDELL AND REED, INC.	C
01	00116928	35,573.24	02/12/18	8350 WORKERS' COMPENSATION DEPARTMENT OF EMPL	C
01	00116929	1,313.00	02/12/18	41705 WYOMING CHILD SUPPORT ENFORCEMENT	C
01	00116930	1,581.19	02/12/18	32287 WYOMING EDUCATION ASSOCIATION	C
01	00116931	162,145.69	02/12/18	32389 WYOMING RETIREMENT SYSTEM TEACHERS' RETI	C
01	00116932	624.60	02/12/18	40311 WYOMING SCHOOL SUPPORT SERVICE	C
01	00116933	1,097.68	02/14/18	46825 ALPINE PURE SOFT WATER	C
01	00116934	22,380.38	02/14/18	3744 BRIDGER VALLEY ELECTRIC	C
01	00116935	485.99	02/14/18	36072 CENTURYLINK	C
01	00116936	450.27	02/14/18	36072 CENTURYLINK	C
01	00116937	110.36	02/14/18	11075 FEDERAL EXPRESS	C
01	00116938	2,312.41	02/14/18	22861 FERRELL GAS	C
01	00116939	1,943.14	02/14/18	22861 FERRELL GAS	C
01	00116940	132.73	02/14/18	74594 MCI	C
01	00116941	5,802.15	02/14/18	24982 ROCK SPRINGS MUNICIPAL UTILITY SEWER FEE	C
01	00116942	4,618.86	02/14/18	24984 ROCK SPRINGS MUNICIPAL UTILITY WATER FEE	C
01	00116943	64,243.21	02/14/18	45185 ROCKY MOUNTAIN POWER	C
01	00116944	3,273.59	02/14/18	45185 ROCKY MOUNTAIN POWER	C
01	00116945	802.10	02/14/18	29171 TOWN OF WAMSUTTER	C
01	00116946	40.01	02/14/18	41122 VERIZON WIRELESS	C
01	00116947	10.02	02/14/18	41122 VERIZON WIRELESS	C
01	00116948	248.31	02/14/18	42346 WELLS FARGO BANK OF WYOMING	C
01	00116949	1,591.70	02/14/18	31151 WYOMING ENVIRONMENTAL SERVICES	C
01	00116950	789.00	02/14/18	74918 EDEN VALLEY DEVELOPMENT, LLC	C
01	00116951	786.50	02/14/18	74918 EDEN VALLEY DEVELOPMENT, LLC	C
01	00116952	1,873.74	02/14/18	43340 FEED STORE, THE	C
01	00116953	1,561.88	02/14/18	43340 FEED STORE, THE	C
01	00116954	2,426.72	02/14/18	27964 SWEETWATER SCHOOL DISTRICT #1 IMPREST FU	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00116955	1,195.25	02/14/18	8133 VALLEY MART, INC.	C
01	00116956	1,138.23	02/14/18	8133 VALLEY MART, INC.	C
01	00116957	51.98	02/14/18	8133 VALLEY MART, INC.	C
01	00116958	3,999.00	02/14/18	45173 BEST BUY GOVERNMENT AND EDUCATION	C
01	00116959	1,999.50	02/14/18	62065 FIRST BANKCARD-STEPHANIE TOLMAN	C
01	00116960	261.24	02/14/18	73997 FIRST BANKCARD - THOMAS JASSMAN	C
01	00116961	376.38	02/14/18	62065 FIRST BANKCARD-STEPHANIE TOLMAN	C
01	00116962	156.00	02/14/18	21568 OFFICE OF THE ATTORNEY GENERAL DIV. OF C	C
01	00116963	129.18	02/14/18	20346 OFFICE SHOP, INC.	C
01	00116964	411.37	02/14/18	24985 ROCK SPRINGS MUNICIPAL UTILITY HEAD STAR	C
01	00116965	1,459.94	02/14/18	45185 ROCKY MOUNTAIN POWER	C
01	00116966	44.55	02/14/18	31151 WYOMING ENVIRONMENTAL SERVICES	C
01	00116967	5,351.87	02/20/18	1360 AMERICAN FAMILY LIFE	C
01	00116968	732.00	02/20/18	70009 AMERICAN FAMILY LIFE	C
01	00116969	668.17	02/20/18	75027 AMERICAN FAMILY LIFE	C
01	00116970	463.05	02/20/18	1359 AMERICAN FAMILY LIFE (AFLAC) REMITTANCE	C
01	00116971	221.72	02/20/18	70017 AMERICAN FAMILY LIFE (AFLAC) REMITTANCE	C
01	00116972	43.85	02/20/18	75035 AMERICAN FAMILY LIFE (AFLAC) REMITTANCE	C
01	00116973	5,010.00	02/20/18	42892 AMERICAN FUNDS SERVICE COMPANY	C
01	00116974	76.00	02/20/18	44228 AMERICAN GENERAL	C
01	00116975	475.00	02/20/18	58793 ASPIRE FINANCIAL SERVICES	C
01	00116976	137.50	02/20/18	10590 AXA EQUITABLE LIFE INS. EQUI-VEST ANNUIT	C
01	00116977	609.34	02/20/18	5791 CLERK OF CIRCUIT COURT	C
01	00116978	173,980.52	02/20/18	8792 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00116979	151,938.05	02/20/18	8793 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00116980	40,688.98	02/20/18	8791 DISTRICT DIRECTOR OF INTERNAL REVENUE, M	C
01	00116981	339.01	02/20/18	69833 ECMC	C
01	00116982	1,875.00	02/20/18	36722 FIDELITY INVESTMENTS	C
01	00116983	1,200.00	02/20/18	11571 FRANKLIN TEMPLETON INVESTOR SERV.INC., R	C
01	00116984	1,000.00	02/20/18	12946 GREAT AMERICAN LIFE INSURANCE	C
01	00116985	13,954.49	02/20/18	72966 GREAT-WEST TRUST COMPANY, LLC	C
01	00116986	6,188.16	02/20/18	42530 HARTFORD LIFE INSURANCE CO. GROUP BENEFI	C
01	00116987	12.50	02/20/18	14617 HORACE MANN LIFE INSURANCE	C
01	00116988	539.80	02/20/18	44778 INDIANAPOLIS LIFE INSURANCE CO.	C
01	00116989	112.00	02/20/18	68241 NCPERS LIFE INSURANCE	C
01	00116990	275.00	02/20/18	2453 NYLIAC	C
01	00116991	225.00	02/20/18	21760 OPPENHEIMER FUNDS SERVICES	C
01	00116992	8,260.10	02/20/18	64181 OPTUM BANK ACH OPERATIONS	C
01	00116993	600.00	02/20/18	44651 PACIFIC LIFE INSURANCE ANNUITIES	C
01	00116994	50.00	02/20/18	42566 PRIMERICA SHAREHOLDER SERVICES	C
01	00116995	450.00	02/20/18	37702 SCDU	C
01	00116996	50.00	02/20/18	41483 SCHOLAR'S EDGE	C
01	00116997	390.00	02/20/18	42565 SECURITY BENEFIT LIFE INS. CO. SECURITY	C
01	00116998	175.04	02/20/18	16381 SWEETWATER ONE PUBLIC SCHOOL FOUNDATION	C
01	00116999	1,805.52	02/20/18	27961 SWEETWATER SCHOOL DISTRICT #1 DEPENDENT	C
01	00117000	83.34	02/20/18	41201 SWEETWATER SCHOOL DISTRICT #1 HOUSING DE	C
01	00117001	2,334.87	02/20/18	25658 SWEETWATER SCHOOL DISTRICT #1 RENT	C
01	00117002	2,963.92	02/20/18	27959 SWEETWATER SCHOOL DISTRICT #1 UNREIMBURS	C
01	00117003	75.00	02/20/18	43379 THRIVENT FINANCIAL FOR LUTHERANS	C
01	00117004	186.72	02/20/18	23108 U.S. DEPARTMENT OF EDUCATION	C
01	00117005	364.41	02/20/18	47112 UHEAA	C
01	00117006	284.58	02/20/18	29755 UNITED WAY OF SWEETWATER COUNTY	C
01	00117007	50.00	02/20/18	30615 VARIABLE ANNUITY LIFE INSURANCE COMPANY	C
01	00117008	562.50	02/20/18	30915 WADDELL AND REED	C
01	00117009	6,309.38	02/20/18	30914 WADDELL AND REED, INC.	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00117010	21,177.17	02/20/18	8350 WORKERS' COMPENSATION DEPARTMENT OF EMPL	C
01	00117011	275.00	02/20/18	41705 WYOMING CHILD SUPPORT ENFORCEMENT	C
01	00117012	14,558.74	02/20/18	32287 WYOMING EDUCATION ASSOCIATION	C
01	00117013	247,681.18	02/20/18	32389 WYOMING RETIREMENT SYSTEM TEACHERS' RETI	C
01	00117014	913.94	02/20/18	40311 WYOMING SCHOOL SUPPORT SERVICE	C
01	00117015	.71	02/20/18	62065 FIRST BANKCARD-STEPHANIE TOLMAN	C
01	00117016	42.45	02/20/18	74039 FIRST BANKCARD - TONY LEGERSKI	C
01	00117017	332.26	02/20/18	67911 FIRST BANKCARD-GLENN S. DUNCAN	C
01	00117018	54.30	02/21/18	11075 FEDERAL EXPRESS	C
01	00117019	557.27	02/21/18	73482 FIRST BANKCARD - ANNIE FLETCHER	C
01	00117020	679.98	02/21/18	63568 FIRST BANKCARD - MARK PORTILLO	C
01	00117021	1,032.83	02/21/18	73997 FIRST BANKCARD - THOMAS JASSMAN	C
01	00117022	539.85	02/21/18	62065 FIRST BANKCARD-STEPHANIE TOLMAN	C
01	00117023	96.17	02/21/18	16828 KAMAN INDUSTRIAL TECHNOLOGIES	C
01	00117024	140.00	02/21/18	32581 KEARNS HIGH SCHOOL	C
01	00117024	-140.00	02/26/18	32581 KEARNS HIGH SCHOOL	CV
01	00117025	3,500.00	02/21/18	71366 KEEPITSAFE, INC	C
01	00117026	9,999.99	02/21/18	72680 KNOWBE4, INC.	C
01	00117027	50.74	02/21/18	70610 KNUDSEN, JOSH	C
01	00117028	236.10	02/21/18	66478 KURTH, HYRUM	C
01	00117029	1,634.55	02/21/18	61360 LA QUINTA	C
01	00117030	461.13	02/21/18	45060 LASER BITS, INC.	C
01	00117031	623.46	02/21/18	39187 LEWIS PAPER	C
01	00117032	34.39	02/21/18	18688 LOWRY, DEARCY	C
01	00117033	40.76	02/21/18	68330 LURAS, MATHEW	C
01	00117034	2,410.71	02/21/18	11088 MACGIL	C
01	00117035	310.00	02/21/18	19213 MACY'S TRUCK REPAIR, INC.	C
01	00117036	124.51	02/21/18	72664 MACY, JERRY	C
01	00117037	1,682.08	02/21/18	43539 MAGNATAG	C
01	00117038	725.00	02/21/18	75655 MARIST SCHOOL, INC.	C
01	00117039	16.40	02/21/18	68209 MAZIARSKI, KYLE	C
01	00117040	691.75	02/21/18	19009 MCFADDEN WHOLESALE	C
01	00117041	240.00	02/21/18	59994 MEMORIAL HOSPITAL CLINIC	C
01	00117042	40.33	02/21/18	73113 MERRILL, AMY	C
01	00117043	1,578.50	02/21/18	30058 MI SPORTS	C
01	00117044	3,725.25	02/21/18	44899 MILL SUPPLY, INC.	C
01	00117045	120.87	02/21/18	41692 MILLER, CLEO	C
01	00117046	165.00	02/21/18	29882 MODEL SIGN	C
01	00117047	17.50	02/21/18	20082 MORCON SPECIALTY	C
01	00117048	544.90	02/21/18	71382 MORGAN VALLEY POLARIS	C
01	00117049	1,023.07	02/21/18	64947 MORNAR, MARGARET	C
01	00117050	95.30	02/21/18	72877 MOUNTAIN MODERN MOTEL	C
01	00117051	168.99	02/21/18	55751 MOUNTAINLAND SUPPLY CO.	C
01	00117052	850.00	02/21/18	38628 MT PIT, THE	C
01	00117053	204.27	02/21/18	51489 MYBINDING.COM	C
01	00117054	281.08	02/21/18	48348 NASCO FAMILY & CONSUMERS	C
01	00117055	335.00	02/21/18	39062 NATRONA COUNTY HIGH SCHOOL FORENSICS & D	C
01	00117056	113.12	02/21/18	31305 NORCO INC	C
01	00117057	1,050.00	02/21/18	30899 NORTHWEST COLLEGE, PERFORMING ARTS DIVI.	C
01	00117058	3,415.50	02/21/18	33036 NUTECH SPECIALTIES	C
01	00117059	374.76	02/21/18	45461 OFFICE DEPOT	C
01	00117060	117.00	02/21/18	21568 OFFICE OF THE ATTORNEY GENERAL DIV. OF C	C
01	00117061	187.95	02/21/18	20346 OFFICE SHOP, INC.	C
01	00117062	361.83	02/21/18	54941 ORIENTAL TRADING	C
01	00117063	104.64	02/21/18	56600 OROZCO, JORDAN	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00117064	82.00	02/21/18	28339 PARKWAY PLAZA HOTEL & CONVENTION CENTER	C
01	00117065	74.93	02/21/18	43014 PATTERSON, ROBERTA	C
01	00117066	2,152.50	02/21/18	23132 PEARSON CLINICAL ASSESSMENT	C
01	00117067	28,249.91	02/21/18	43759 PEARSON EDUCATION, INC.	C
01	00117068	159.35	02/21/18	37567 PELTIER, SHAWN	C
01	00117069	3,845.16	02/21/18	16012 PETERBILT OF WYOMING	C
01	00117070	241.78	02/21/18	7234 PIZZA HUT	C
01	00117071	491.29	02/21/18	54879 PLATT ELECTRIC SUPPLY	C
01	00117072	21.99	02/21/18	67121 PLAY THERAPY SUPPLY LLC	C
01	00117073	5.23	02/21/18	43858 PLEMEL, DONNA	C
01	00117074	132.84	02/21/18	23525 PYRAMID SCHOOL PRODUCTS	C
01	00117075	86.70	02/21/18	57983 QDOBA MEXICAN GRILL	C
01	00117076	1,246.00	02/21/18	43583 QUALITY INN	C
01	00117077	442.49	02/21/18	33556 R S REFRIGERATION SUPPLY	C
01	00117078	2,471.97	02/21/18	66974 RAMKOTA HOTEL AND CONFERENCE CENTER	C
01	00117079	243.60	02/21/18	43443 REAL KLEEN, INC.	C
01	00117080	134.31	02/21/18	69035 REED, REX	C
01	00117081	349.38	02/21/18	60160 REGIONAL SUPPLY	C
01	00117082	129.20	02/21/18	55832 RHYME UNIVERSITY	C
01	00117083	1,432.45	02/21/18	40288 RIDDELL ALL AMERICAN SPORTS	C
01	00117084	3,400.95	02/21/18	69647 RIGHTWAY SANITARY SUPPLY, LLC	C
01	00117085	300.00	02/21/18	24727 RIVERTON HIGH SCHOOL ACTIVITIES OFFICE	C
01	00117086	45.00	02/21/18	24978 ROCK SPRINGS FAMILY RECREATION CENTER	C
01	00117087	1,834.88	02/21/18	23873 ROCK SPRINGS NEWSPAPER, INC. PUBLICATION	C
01	00117088	161.88	02/21/18	23906 ROCK SPRINGS WINLECTRIC	C
01	00117089	537.10	02/21/18	25713 SCHOOL LUNCH PROGRAM SWEETWATER SCHOOL D	C
01	00117090	60.00	02/21/18	25740 SCHOOL SPECIALTY, INC.	C
01	00117091	331.00	02/21/18	41788 SHIRTS & MORE	C
01	00117092	170.00	02/21/18	33120 SIDELINE COLLECTIONS, INC.	C
01	00117093	180.26	02/21/18	26489 SIX STATES DISTRIBUTORS, INC.	C
01	00117094	1,850.21	02/21/18	26590 SMITH'S FOOD & DRUG	C
01	00117095	33.46	02/21/18	41111 SMITH, MICHELLE	C
01	00117096	3,790.00	02/21/18	24732 SOLARWINDS	C
01	00117097	40.72	02/21/18	26935 SOUTHWEST PLASTIC BINDING	C
01	00117098	212.42	02/21/18	27008 SPECIAL FX	C
01	00117099	157.40	02/21/18	54372 SPENCE, MARIANNE	C
01	00117100	1,640.90	02/21/18	33506 STAPLES	C
01	00117101	143.88	02/21/18	63630 STEWART, JENNIFER LYNNE	C
01	00117102	102.00	02/21/18	40989 SUBWAY #11632	C
01	00117103	41.32	02/21/18	19836 SUPERIOR GRINDING & SALES	C
01	00117104	217.65	02/21/18	28006 SWEETWATER PLUMBING	C
01	00117105	40.00	02/21/18	27962 SWEETWATER SCHOOL DISTRICT #1 GENERAL FU	C
01	00117106	500,000.00	02/21/18	33284 SWEETWATER SCHOOL DISTRICT #1 INSURANCE	C
01	00117107	124.19	02/21/18	61832 TACO TIME	C
01	00117108	38.00	02/21/18	29033 TIRE DEN, THE	C
01	00117109	356.40	02/21/18	29152 TOUCH OF CLASS FLORAL, A	C
01	00117110	87.20	02/21/18	65277 TRACY, BERTHA	C
01	00117111	100.00	02/21/18	75574 TREJO, JESUS	C
01	00117112	100.00	02/21/18	44761 U S POSTMASTER WAMSUTTER	C
01	00117113	174.45	02/21/18	41191 U.S. SCHOOL SUPPLY	C
01	00117114	27.21	02/21/18	30498 V-1 PROPANE	C
01	00117115	467.03	02/21/18	39049 VARRAS, DEBRA	C
01	00117116	99.99	02/21/18	41122 VERIZON WIRELESS	C
01	00117117	239.60	02/21/18	49689 WAGE WORKS	C
01	00117118	150.00	02/21/18	15296 WEIDENHAMMER	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00117119	419.30	02/21/18	32997 WEST MUSIC	C
01	00117120	3,929.80	02/21/18	31592 WESTERN WYOMING BEVERAGE	C
01	00117121	225.00	02/21/18	31598 WESTERN WYOMING COLLEGE BUSINESS OFFICE	C
01	00117122	2,769.10	02/21/18	49271 WEX BANK	C
01	00117123	816.51	02/21/18	32007 WOODWORKER'S SUPPLY, INC.	C
01	00117124	190.00	02/21/18	54968 WYO. GROUNDSKEEPERS & GROWERS ASSOC., IN	C
01	00117125	90.00	02/21/18	43083 WYOMING INTERSCHOLASTIC ATHLETIC ADMINIS	C
01	00117126	6,119.99	02/21/18	32444 WYOMING STATE LIBRARY	C
01	00117127	419.45	02/21/18	35467 XANTE	C
01	00117128	322.08	02/21/18	32770 CENTURYLINK	C
01	00117129	1,240.81	02/21/18	36072 CENTURYLINK	C
01	00117130	416.64	02/21/18	36072 CENTURYLINK	C
01	00117131	18,500.00	02/21/18	75680 GALLAGHER BENEFIT SERVICES, INC.	C
01	00117132	2,814.60	02/21/18	45185 ROCKY MOUNTAIN POWER	C
01	00117133	4,352.27	02/21/18	27964 SWEETWATER SCHOOL DISTRICT #1 IMPREST FU	C
01	00117134	61.05	02/21/18	75230 AGUIRRE, JEANETTE	C
01	00117135	660.00	02/21/18	71005 BUTLER'S HVAC SERVICE & REPAIR	C
01	00117136	77.04	02/21/18	67342 ERRAMOUSPE, ANGELA	C
01	00117137	13.25	02/21/18	65170 HARDMAN, JARED	C
01	00117138	266.50	02/21/18	38492 LAMONICA'S RESTAURANT EQUIPMENT	C
01	00117139	9,112.69	02/21/18	56707 MEADOW GOLD DAIRIES SLC	C
01	00117140	6,436.52	02/21/18	47627 MUIR ENTERPRISES INC.	C
01	00117141	48,882.55	02/21/18	21180 NICHOLAS & COMPANY, INC.	C
01	00117142	52.26	02/21/18	22360 PERIUS, TERESA	C
01	00117143	3,963.46	02/21/18	42610 RESTAURANT & STORE EQUIPMENT	C
01	00117144	196.04	02/21/18	33506 STAPLES	C
01	00117145	479.40	02/21/18	31592 WESTERN WYOMING BEVERAGE	C
01	00117146	206.00	02/21/18	31151 WYOMING ENVIRONMENTAL SERVICES	C
01	00117147	1,610.00	02/21/18	47635 WYOMING FOOD BANK OF THE ROCKIES	C
01	00117148	186.20	02/21/18	43306 CDW-G, INC.	C
01	00117149	119.11	02/21/18	73482 FIRST BANKCARD - ANNIE FLETCHER	C
01	00117150	66.75	02/21/18	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00117151	894.00	02/21/18	44772 HOME DEPOT	C
01	00117152	750.00	02/21/18	57150 IMAGINE LEARNING	C
01	00117153	27,000.00	02/21/18	55310 INSTRUCTIONAL INTENSITY, INC.	C
01	00117154	6,471.89	02/21/18	19156 MACBEATH HARDWOOD COMPANY	C
01	00117155	300.00	02/21/18	71560 MINDFUL SCHOOLS	C
01	00117156	49.94	02/21/18	19785 MINDWARE	C
01	00117157	889.94	02/21/18	25003 NASCO.COM	C
01	00117158	294.67	02/21/18	54941 ORIENTAL TRADING	C
01	00117159	250.00	02/21/18	74659 PIXEL PRESS TECHNOLOGY LLC	C
01	00117160	990.88	02/21/18	25740 SCHOOL SPECIALTY, INC.	C
01	00117161	1,003.47	02/21/18	26590 SMITH'S FOOD & DRUG	C
01	00117162	55.99	02/21/18	33506 STAPLES	C
01	00117163	438.17	02/21/18	27910 SWEETWATER BOCES WESTERN WYOMING COLLEGE	C
01	00117164	4.99	02/21/18	479 ACE HARDWARE	C
01	00117165	633.18	02/21/18	55603 BLUELINE RENTAL	C
01	00117166	983.00	02/21/18	71005 BUTLER'S HVAC SERVICE & REPAIR	C
01	00117167	1,912.00	02/21/18	14486 CODALE ELECTRIC SUPPLY	C
01	00117168	45.93	02/21/18	69434 FIRST BANKCARD - DAN SELLEROLI	C
01	00117169	446.25	02/21/18	75124 HANG SAFE HOOKS	C
01	00117170	1,869.84	02/21/18	14218 HIGH SECURITY LOCK & ALARM	C
01	00117171	1,136.00	02/21/18	14950 INBERG-MILLER ENGINEERS	C
01	00117172	49.23	02/21/18	55751 MOUNTAINLAND SUPPLY CO.	C
01	00117173	150.00	02/21/18	43068 PERFORMANCE OVERHEAD DOOR, INC.	C

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01	00117174	13,369.50	02/21/18	41003 PLAN ONE / ARCHITECTS	C
01	00117175	900.00	02/21/18	23645 R & D SWEEPING, LC	C
01	00117176	1,167.40	02/21/18	23906 ROCK SPRINGS WINLECTRIC	C
01	00117177	45.48	02/21/18	43377 ABILITATIONS	C
01	00117178	488.63	02/21/18	479 ACE HARDWARE	C
01	00117179	2,239.14	02/21/18	12976 AIRGAS INTERMOUNTAIN, INC.	C
01	00117180	70.00	02/21/18	42159 ALCOHOL & DRUG TESTING SERVICES, LLC	C
01	00117181	4,979.00	02/21/18	230 ALL AMERICAN SPORTS	C
01	00117182	848.08	02/21/18	75078 ALLCHEM INDUSTRIES HOLDING CORP	C
01	00117183	672.60	02/21/18	55387 AMERICAN EXPRESS - WANDA MALONEY	C
01	00117184	150.00	02/21/18	55387 AMERICAN EXPRESS - WANDA MALONEY	C
01	00117185	612.60	02/21/18	55387 AMERICAN EXPRESS - WANDA MALONEY	C
01	00117186	236.09	02/21/18	54488 ANDERSON, KAREN	C
01	00117187	3,882.22	02/21/18	1701 APPLE COMPUTER, INC.	C
01	00117188	210.73	02/21/18	33024 ARBY'S	C
01	00117189	57.41	02/21/18	44712 ARNOLDI, KAYCI	C
01	00117190	239.00	02/21/18	2036 ASSOCIATION FOR SUPERVISION & CURRICULUM	C
01	00117191	951.69	02/21/18	39029 AUTO PARTS UNLIMITED	C
01	00117192	337.01	02/21/18	12976 AIRGAS INTERMOUNTAIN, INC.	C
01	00117193	20.39	02/21/18	39029 AUTO PARTS UNLIMITED	C
01	00117194	443.20	02/21/18	24287 BARNES & NOBLE	C
01	00117195	151.74	02/21/18	19054 BATTERY SYSTEMS	C
01	00117196	222.00	02/21/18	73601 BAYMONT INN & SUITES	C
01	00117197	161.00	02/21/18	2985 BENNETT PAINT AND GLASS	C
01	00117198	751.93	02/21/18	3092 BEST WESTERN DUNMAR INN	C
01	00117199	181.22	02/21/18	21839 BEST WESTERN OUTLAW INN (OUTLAW INN)	C
01	00117200	2,760.00	02/21/18	72290 BLACKBAG TECHNOLOGIES, INC.	C
01	00117201	220.00	02/21/18	3388 BLEAK, DAN	C
01	00117202	517.50	02/21/18	44092 BOTTOMLINE MARKETING	C
01	00117203	1,023.07	02/21/18	42512 BRADEN, PATTIE	C
01	00117204	2,777.78	02/21/18	34207 BRC FAMILY HEARING SOLUTIONS	C
01	00117205	2,777.78	02/21/18	34207 BRC FAMILY HEARING SOLUTIONS	C
01	00117206	2,777.78	02/21/18	34207 BRC FAMILY HEARING SOLUTIONS	C
01	00117207	92.33	02/21/18	4166 BROADWAY BURGER STATION	C
01	00117208	605.20	02/21/18	42467 BSN SPORTS	C
01	00117209	41.54	02/21/18	9954 BUDECKE, ROSEMARY	C
01	00117210	509.72	02/21/18	4068 BUSH WELLS SPORTING GOODS	C
01	00117211	127.50	02/21/18	71005 BUTLER'S HVAC SERVICE & REPAIR	C
01	00117212	8,809.88	02/21/18	57975 CAPITAL BUSINESS SYSTEMS, INC.	C
01	00117213	578.80	02/21/18	41174 CAPITAL CERAMICS	C
01	00117214	100.00	02/21/18	75167 JESUS BELTRAN	C
01	00117215	274.99	02/21/18	39950 C J SIGNS	C
01	00117216	273.00	02/21/18	3727 C'MON INN - CASPER	C
01	00117217	3,395.79	02/21/18	43306 CDW-G, INC.	C
01	00117218	226.40	02/21/18	55336 CHICK-FIL-A	C
01	00117219	14,594.19	02/21/18	74861 CINNAMON HILLS YOUTH CRISIS CENTER	C
01	00117220	40.00	02/21/18	22667 CJ'S SIGN AND GRAFFIX	C
01	00117221	8.18	02/21/18	73814 COLE, TREVOR	C
01	00117222	225.00	02/21/18	72141 COLLEGE BOARD	C
01	00117223	55.00	02/21/18	69426 COLORADO DOCUMENT SECURITY	C
01	00117224	1,117.20	02/21/18	75159 COMFORT INN	C
01	00117225	728.00	02/21/18	38346 COMFORT INN	C
01	00117226	12,584.00	02/21/18	6232 COMPANION CORPORATION	C
01	00117227	10.49	02/21/18	43121 COMSTOCK, GINA	C
01	00117228	55.91	02/21/18	64530 COULSON, JEANNIE	C

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01	00117229	47.11	02/21/18	31143 COWBOY DONUTS	C
01	00117230	23.02	02/21/18	7313 CRUM ELECTRIC SUPPLY	C
01	00117231	8,894.73	02/21/18	43349 CUMMINS INTERNATIONAL, INC.	C
01	00117232	44.50	02/21/18	36277 CUNDALL, KRISTEEN	C
01	00117233	3,950.00	02/21/18	60542 CURRICULUM LEADERSHIP INSTITUTE	C
01	00117234	340.08	02/21/18	60542 CURRICULUM LEADERSHIP INSTITUTE	C
01	00117235	350.00	02/21/18	74780 DALTON, DANIELLE	C
01	00117236	748.44	02/21/18	60364 DANCEWEAR SOLUTIONS	C
01	00117237	283.66	02/21/18	42863 DELL COMPUTER CORPORATION	C
01	00117238	316.53	02/21/18	8256 DEMCO, INC.	C
01	00117239	700.00	02/21/18	66150 DENVER EAST FORENSICS TEAM	C
01	00117240	1,810.00	02/21/18	45685 DJ'S GLASS PLUS	C
01	00117241	169.53	02/21/18	25348 DOMINO'S	C
01	00117242	104.39	02/21/18	41618 DOMINO'S PIZZA	C
01	00117243	266.50	02/21/18	8861 DOMINO'S PIZZA	C
01	00117244	105.73	02/21/18	4154 DOMINO'S PIZZA	C
01	00117245	517.13	02/21/18	45643 DORMAN, LYNDSEY A.	C
01	00117246	103.44	02/21/18	9458 EAGLE UNIFORM SUPPLY	C
01	00117247	198.40	02/21/18	63894 EDGIN, LONNIE	C
01	00117248	14.63	02/21/18	34576 EDWARDS, JOHN	C
01	00117249	2,544.88	02/21/18	10143 ELDER EQUIPMENT LEASING	C
01	00117250	284.00	02/21/18	10702 EVANSTON HIGH SCHOOL	C
01	00117251	446.00	02/21/18	59862 EYE OF THE TIGER TEES	C
01	00117252	186.00	02/21/18	72818 FAIRFIELD INN	C
01	00117253	1,344.80	02/21/18	10930 FAIRMONT SUPPLY COMPANY	C
01	00117254	39,648.00	02/21/18	33626 FILE WAVE (USA) INC	C
01	00117255	65.17	02/21/18	15717 FIRST CHOICE FORD	C
01	00117256	930.00	02/21/18	75450 FUTURE PRO, INC.	C
01	00117257	37.24	02/21/18	59510 GARDNER, SAMANTHA	C
01	00117258	78.70	02/21/18	74519 GIPSON, CHRISTINA	C
01	00117259	26.21	02/21/18	52248 GOMEZ, JESSICA	C
01	00117260	186.00	02/21/18	13515 HAMPTON INN	C
01	00117261	744.00	02/21/18	33119 HAMPTON INN	C
01	00117262	18.30	02/21/18	35947 HARPER, KEVIN	C
01	00117263	60.88	02/21/18	54240 HARVEY, GINA	C
01	00117264	61.50	02/21/18	14218 HIGH SECURITY LOCK & ALARM	C
01	00117265	700.00	02/21/18	14365 HOGG, GARY	C
01	00117266	2,123.55	02/21/18	42600 HOMAX OIL SALES, INC.	C
01	00117267	1,521.53	02/21/18	44772 HOME DEPOT	C
01	00117268	10.00	02/21/18	61140 HOPKIN, ANGELA	C
01	00117269	21.24	02/21/18	33185 HOSE AND RUBBER SUPPLY	C
01	00117270	10,600.00	02/21/18	31992 HOUGHTON MIFFLIN HARCOURT	C
01	00117271	800.00	02/21/18	25403 HUNTER FAMILY MEDICAL CLINIC	C
01	00117272	950.40	02/21/18	14833 HY-KO SUPPLY & MAINTENANCE PRODUCTS	C
01	00117273	564.96	02/21/18	42678 IBM CORPORATION	C
01	00117274	3,630.00	02/21/18	70416 INTECONNEX	C
01	00117275	440.80	02/21/18	44342 INTERSTATE BATTERY SYSTEM OF NORTHWEST C	C
01	00117276	273.00	02/21/18	16025 JACKSON HOLE HIGH SCHOOL	C
01	00117277	248.19	02/21/18	42717 JASSMAN, THOMAS	C
01	00117278	349.81	02/21/18	43241 JELACO, CAROL	C
01	00117279	273.17	02/21/18	53830 JIMMY JOHNS	C
01	00117280	600.00	02/21/18	33707 MILCH, LESLEE MARY	C
01	00117281	660.90	02/21/18	1701 APPLE COMPUTER, INC.	C
01	00117282	760.94	02/21/18	6210 COMMUNICATION TECHNOLOGIES	C
01	00117283	502.28	02/21/18	35378 FLAGHOUSE	C

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01	00117284	640.92	02/21/18	65242 FOLKS, CHRISTINE	C
01	00117285	3,369.08	02/21/18	68608 HICKEY & EVANS, LLP	C
01	00117286	17.00	02/21/18	14218 HIGH SECURITY LOCK & ALARM	C
01	00117287	75.82	02/21/18	44772 HOME DEPOT	C
01	00117288	7.34	02/21/18	33185 HOSE AND RUBBER SUPPLY	C
01	00117289	301.12	02/21/18	13188 ALLRED, ANN	C
01	00117290	283.98	02/21/18	35025 ALLRED, LYLE	C
01	00117291	81.53	02/21/18	49158 BLEDSOE, TENESA	C
01	00117292	827.08	02/21/18	44092 BOTTOMLINE MARKETING	C
01	00117293	270.21	02/21/18	69248 BUNNING, LISA	C
01	00117294	46.38	02/21/18	43306 CDW-G, INC.	C
01	00117295	17.23	02/21/18	36072 CENTURYLINK	C
01	00117296	300.16	02/21/18	7443 CURRICULUM ASSOCIATES, INC	C
01	00117297	325.54	02/21/18	73423 DELISLE, KELLY	C
01	00117298	3,030.66	02/21/18	75647 DRURY INN & SUITES FRISCO	C
01	00117299	72.00	02/21/18	59862 EYE OF THE TIGER TEES	C
01	00117300	2,104.21	02/21/18	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00117301	1,640.10	02/21/18	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00117302	240.00	02/21/18	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00117303	192.00	02/21/18	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00117304	239.98	02/21/18	62065 FIRST BANKCARD-STEPHANIE TOLMAN	C
01	00117305	6.43	02/21/18	53392 GOTSCHALL, JENNIFER	C
01	00117306	81.16	02/21/18	69124 HALL, SHANTI	C
01	00117307	319.04	02/21/18	68756 HEIL, MACEY	C
01	00117308	547.95	02/21/18	16446 JOHNSON, TINA	C
01	00117309	8,372.03	02/21/18	58190 KANSAS STATE BANK	C
01	00117310	1,548.80	02/21/18	58661 LANGUAGE CIRCLE ENTERPRISES	C
01	00117311	25.00	02/21/18	68330 LURAS, MATHEW	C
01	00117312	47.81	02/21/18	74608 MCDONALD'S	C
01	00117313	1,250.00	02/21/18	30422 NOWCAP SERVICES	C
01	00117314	413.36	02/21/18	54941 ORIENTAL TRADING	C
01	00117315	78.24	02/21/18	47538 PETERSON, JULIE	C
01	00117316	856.96	02/21/18	65609 REZZONICO, BARBARA	C
01	00117317	54.50	02/21/18	55590 RODRIGUEZ, CYNTHIA	C
01	00117318	18.53	02/21/18	69949 SPICER, KALLI	C
01	00117319	2,409.80	02/21/18	75590 STN MEDIA GROUP	C
01	00117320	267.49	02/21/18	72974 STURGEON, CARRIE	C
01	00117321	44.40	02/21/18	75116 WESTBROOK, BRIELYNN	C
01	00117322	309.28	02/21/18	73733 WINCHESTER, LAUREL JEAN	C
01	00117323	22.89	02/21/18	479 ACE HARDWARE	C
01	00117324	60.00	02/21/18	22667 CJ'S SIGN AND GRAFFIX	C
01	00117325	998.00	02/21/18	6210 COMMUNICATION TECHNOLOGIES	C
01	00117326	279.00	02/21/18	42846 ENERGY LABORATORIES, INC.	C
01	00117327	2,399.97	02/21/18	69434 FIRST BANKCARD - DAN SELLEROLI	C
01	00117328	129.00	02/21/18	63568 FIRST BANKCARD - MARK PORTILLO	C
01	00117329	1,088.58	02/21/18	55751 MOUNTAINLAND SUPPLY CO.	C
01	00117330	8,205.00	02/21/18	43443 REAL KLEEN, INC.	C
01	00117331	1,388.10	02/21/18	61689 ROBERT I. MERRILL COMPANY	C
01	00117332	209.00	02/21/18	23906 ROCK SPRINGS WINLECTRIC	C
01	00117333	54,593.05	02/21/18	63193 SOURCE OFFICE AND TECHNOLOGY	C
01	00117334	31,431.60	02/21/18	59242 TOP OFFICE PRODUCTS, INC.	C
01	00117335	1,487.50	02/21/18	58980 VENTURE TECHNOLOGIES	C
01	00117336	126,703.00	02/21/18	73121 WYOMING OFFICE PRODUCTS & INTERIORS	C
01	00117337	448,272.02	02/21/18	58017 HOGAN & ASSOCIATES BUILDERS, LLC	C
01	00117338	49,808.00	02/21/18	67830 RETAINAGE - 347 HOGAN AND ASSOCIATES	C

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01	00117339	94,950.00	02/21/18	28614 SWEETWATER SCHOOL DIST #1 CAPITAL CONST.	C
01	00117340	34.46	02/21/18	36072 CENTURYLINK	C
01	00117341	112.00	02/21/18	75388 COUNCIL FOR PROFESSIONAL RECOGNITION	C
01	00117342	124.50	02/21/18	31399 DICKEY'S BARBECUE PIT	C
01	00117343	1,613.33	02/21/18	73520 DOMINION ENERGY	C
01	00117344	187.98	02/21/18	8861 DOMINO'S PIZZA	C
01	00117345	54.55	02/21/18	74136 FIRST BANKCARD -HS- CARA PEDRI	C
01	00117346	27.82	02/21/18	74136 FIRST BANKCARD -HS- CARA PEDRI	C
01	00117347	22.80	02/21/18	44772 HOME DEPOT	C
01	00117348	128.56	02/21/18	56707 MEADOW GOLD DAIRIES SLC	C
01	00117349	80.00	02/21/18	59994 MEMORIAL HOSPITAL CLINIC	C
01	00117350	450.96	02/21/18	26590 SMITH'S FOOD & DRUG	C
01	00117351	360.00	02/21/18	72036 SWEETWATER COUNTY FIRE DISTRICT #1	C
01	00117352	242.85	02/21/18	41122 VERIZON WIRELESS	C
01	00117353	60,845.72	02/28/18	73520 DOMINION ENERGY	C
01	00117354	4,122.09	02/28/18	41122 VERIZON WIRELESS	C
01	00117355	249.12	02/28/18	43340 FEED STORE, THE	C
01	00117356	292.67	02/28/18	43340 FEED STORE, THE	C
01	00117357	124.05	02/28/18	43340 FEED STORE, THE	C
01	00117358	1.39	02/28/18	43340 FEED STORE, THE	C
01	00117359	474.00	02/28/18	14489 HOLIDAY INN	C
01	00117360	1,026.57	02/28/18	73482 FIRST BANKCARD - ANNIE FLETCHER	C
01	00117361	311.00	02/28/18	69434 FIRST BANKCARD - DAN SELLEROLI	C
01	00117362	87.55	02/28/18	63568 FIRST BANKCARD - MARK PORTILLO	C
01	00117363	313.90	02/28/18	74039 FIRST BANKCARD - TONY LEGERSKI	C
01	00117364	104.70	02/28/18	67911 FIRST BANKCARD-GLENN S. DUNCAN	C
01	00117365	182.61	02/28/18	62065 FIRST BANKCARD-STEPHANIE TOLMAN	C
01	00117366	1,117.68	02/28/18	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00117367	195.00	02/28/18	21568 OFFICE OF THE ATTORNEY GENERAL DIV. OF C	C
01	00117368	5,351.87	03/05/18	1360 AMERICAN FAMILY LIFE	C
01	00117369	668.17	03/05/18	75027 AMERICAN FAMILY LIFE	C
01	00117370	463.05	03/05/18	1359 AMERICAN FAMILY LIFE (AFLAC) REMITTANCE	C
01	00117371	43.85	03/05/18	75035 AMERICAN FAMILY LIFE (AFLAC) REMITTANCE	C
01	00117372	1,010.00	03/05/18	42892 AMERICAN FUNDS SERVICE COMPANY	C
01	00117373	76.00	03/05/18	44228 AMERICAN GENERAL	C
01	00117374	475.00	03/05/18	58793 ASPIRE FINANCIAL SERVICES	C
01	00117375	137.50	03/05/18	10590 AXA EQUITABLE LIFE INS. EQUI-VEST ANNUIT	C
01	00117376	601.41	03/05/18	5791 CLERK OF CIRCUIT COURT	C
01	00117377	136,675.26	03/05/18	8792 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00117378	113,367.12	03/05/18	8793 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00117379	31,964.48	03/05/18	8791 DISTRICT DIRECTOR OF INTERNAL REVENUE, M	C
01	00117380	326.32	03/05/18	69833 ECMC	C
01	00117381	1,875.00	03/05/18	36722 FIDELITY INVESTMENTS	C
01	00117382	500.00	03/05/18	11571 FRANKLIN TEMPLETON INVESTOR SERV.INC., R	C
01	00117383	8,101.83	03/05/18	72966 GREAT-WEST TRUST COMPANY, LLC	C
01	00117384	5,055.94	03/05/18	42530 HARTFORD LIFE INSURANCE CO. GROUP BENEFIT	C
01	00117385	12.50	03/05/18	14617 HORACE MANN LIFE INSURANCE	C
01	00117386	539.80	03/05/18	44778 INDIANAPOLIS LIFE INSURANCE CO.	C
01	00117387	96.00	03/05/18	68241 NCPERS LIFE INSURANCE	C
01	00117388	275.00	03/05/18	2453 NYLIAC	C
01	00117389	225.00	03/05/18	21760 OPPENHEIMER FUNDS SERVICES	C
01	00117390	5,665.10	03/05/18	64181 OPTUM BANK ACH OPERATIONS	C
01	00117391	350.00	03/05/18	44651 PACIFIC LIFE INSURANCE ANNUITIES	C
01	00117392	50.00	03/05/18	42566 PRIMERICA SHAREHOLDER SERVICES	C
01	00117393	450.00	03/05/18	37702 SCDU	C

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01	00117394	50.00	03/05/18	41483 SCHOLAR'S EDGE	C
01	00117395	140.00	03/05/18	42565 SECURITY BENEFIT LIFE INS. CO. SECURITY	C
01	00117396	38.54	03/05/18	16381 SWEETWATER ONE PUBLIC SCHOOL FOUNDATION	C
01	00117397	1,805.52	03/05/18	27961 SWEETWATER SCHOOL DISTRICT #1 DEPENDENT	C
01	00117398	83.34	03/05/18	41201 SWEETWATER SCHOOL DISTRICT #1 HOUSING DE	C
01	00117399	1,552.48	03/05/18	25658 SWEETWATER SCHOOL DISTRICT #1 RENT	C
01	00117400	2,097.28	03/05/18	27959 SWEETWATER SCHOOL DISTRICT #1 UNREIMBURS	C
01	00117401	75.00	03/05/18	43379 THRIVENT FINANCIAL FOR LUTHERANS	C
01	00117402	217.65	03/05/18	23108 U.S. DEPARTMENT OF EDUCATION	C
01	00117403	319.85	03/05/18	47112 UHEAA	C
01	00117404	134.58	03/05/18	29755 UNITED WAY OF SWEETWATER COUNTY	C
01	00117405	50.00	03/05/18	30615 VARIABLE ANNUITY LIFE INSURANCE COMPANY	C
01	00117406	562.50	03/05/18	30915 WADDELL AND REED	C
01	00117407	5,934.38	03/05/18	30914 WADDELL AND REED, INC.	C
01	00117408	19,433.88	03/05/18	8350 WORKERS' COMPENSATION DEPARTMENT OF EMPL	C
01	00117409	275.00	03/05/18	41705 WYOMING CHILD SUPPORT ENFORCEMENT	C
01	00117410	14,160.13	03/05/18	32287 WYOMING EDUCATION ASSOCIATION	C
01	00117411	96.00	03/05/18	44140 NCPERS WYOMING	C
01	00117412	195,516.51	03/05/18	32389 WYOMING RETIREMENT SYSTEM TEACHERS' RETI	C
01	00117413	570.37	03/05/18	40311 WYOMING SCHOOL SUPPORT SERVICE	C
01	00117414	62.35	03/07/18	13587 ARBY'S #7533	C
01	00117415	87.51	03/07/18	24287 BARNES & NOBLE	C
01	00117416	64.84	03/07/18	24287 BARNES & NOBLE	C
01	00117417	76.27	03/07/18	52116 CRAWFORD, ANNA	C
01	00117418	102.99	03/07/18	75698 DENNY'S RESTAURANT	C
01	00117419	79.10	03/07/18	10622 ESTES INDUSTRIES	C
01	00117420	97.99	03/07/18	73482 FIRST BANKCARD - ANNIE FLETCHER	C
01	00117421	1,676.75	03/07/18	70289 JUICE PLUS+COMPANY, THE	C
01	00117422	16,319.09	03/07/18	17665 LAKESHORE LEARNING MATERIALS	C
01	00117423	2,635.59	03/07/18	43759 PEARSON EDUCATION, INC.	C
01	00117424	69.93	03/07/18	56863 PIZZA RANCH	C
01	00117425	178.00	03/07/18	43583 QUALITY INN	C
01	00117426	148.51	03/07/18	44326 SEDEY, ELIZABETH	C
01	00117427	947.51	03/07/18	26590 SMITH'S FOOD & DRUG	C
01	00117428	43.45	03/07/18	33506 STAPLES	C
01	00117429	95.13	03/07/18	16659 SUBWAY	C
01	00117430	1,804.00	03/07/18	31595 WESTERN WYOMING COLLEGE BOOKSTORE	C
01	00117431	320.00	03/07/18	45459 WYOMING COUNSELING ASSOCIATION	C
01	00117432	62.80	03/07/18	32640 YOUTHLIGHT, INC.	C
01	00117433	293.69	03/07/18	479 ACE HARDWARE	C
01	00117434	192.00	03/07/18	12976 AIRGAS INTERMOUNTAIN, INC.	C
01	00117435	47.09	03/07/18	52108 ALBRANDT, TONYA	C
01	00117436	48.08	03/07/18	72010 AMERICAN BINDING COMPANY	C
01	00117437	1,246.85	03/07/18	1701 APPLE COMPUTER, INC.	C
01	00117438	47.08	03/07/18	41997 APPLEQUIST, JENNIFER	C
01	00117439	239.00	03/07/18	42832 ASSOCIATION FOR SUPERVISION AND CURRICUL	C
01	00117440	577.41	03/07/18	39029 AUTO PARTS UNLIMITED	C
01	00117441	589.84	03/07/18	39029 AUTO PARTS UNLIMITED	C
01	00117442	288.73	03/07/18	39029 AUTO PARTS UNLIMITED	C
01	00117443	607.05	03/07/18	74209 BACKSTAGE, INC.	C
01	00117444	30.00	03/07/18	24287 BARNES & NOBLE	C
01	00117445	697.04	03/07/18	74829 BEAR CREEK ORIGINALS, LLC	C
01	00117446	799.91	03/07/18	3092 BEST WESTERN DUNMAR INN	C
01	00117447	150.32	03/07/18	32956 BIO CORPORATION	C
01	00117448	49.20	03/07/18	43663 BLOEDORN LUMBER COMPANY	C

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Bank	Check No	Amount	Date	Vendor	Type
01	00117449	1,162.00	03/07/18	43348 BOOKSOURCE, THE	C
01	00117450	719.20	03/07/18	42467 BSN SPORTS	C
01	00117451	442.50	03/07/18	71005 BUTLER'S HVAC SERVICE & REPAIR	C
01	00117452	449.66	03/07/18	4660 CAROLINA BIOLOGICAL	C
01	00117453	1,444.68	03/07/18	43306 CDW-G, INC.	C
01	00117454	350.88	03/07/18	16608 CHINA GARDEN	C
01	00117455	296.30	03/07/18	70475 COMFORT INN	C
01	00117456	905.13	03/07/18	69965 COMFORT INN	C
01	00117457	773.59	03/07/18	43349 CUMMINS INTERNATIONAL, INC.	C
01	00117458	140.00	03/07/18	31496 DAVIS COUNTY RUNNING CLUB	C
01	00117459	1,630.20	03/07/18	40945 DAYS INN	C
01	00117460	1,600.84	03/07/18	42863 DELL COMPUTER CORPORATION	C
01	00117461	1,267.51	03/07/18	8256 DEMCO, INC.	C
01	00117462	463.32	03/07/18	8580 DICK BLICK COMPANY	C
01	00117463	208.09	03/07/18	8595 DIDAX	C
01	00117464	284.28	03/07/18	67261 DOMINO'S PIZZA	C
01	00117465	215.82	03/07/18	8861 DOMINO'S PIZZA	C
01	00117466	139.72	03/07/18	33232 DRIVE TRAIN INDUSTRIES	C
01	00117467	103.44	03/07/18	9458 EAGLE UNIFORM SUPPLY	C
01	00117468	587.43	03/07/18	10143 ELDER EQUIPMENT LEASING	C
01	00117469	14,298.37	03/07/18	68861 ELWOOD STAFFING SERVICES, INC.	C
01	00117470	418.55	03/07/18	36315 EPIC SPORTS, INC.	C
01	00117471	228.00	03/07/18	59862 EYE OF THE TIGER TEES	C
01	00117472	1,485.00	03/07/18	47457 FITNESS TECH	C
01	00117473	334.74	03/07/18	11304 FLINN SCIENTIFIC, INC.	C
01	00117474	8,962.40	03/07/18	40606 FOLLETT LIBRARY RESOURCES	C
01	00117475	3,275.01	03/07/18	56871 FRONTLINE TECHNOLOGIES GROUP, LLC	C
01	00117476	121.90	03/07/18	42122 GANNETT GRILL	C
01	00117477	44.94	03/07/18	59510 GARDNER, SAMANTHA	C
01	00117478	1,630.21	03/07/18	12779 GOPHER SPORTS	C
01	00117479	86.74	03/07/18	41114 GRAINGER	C
01	00117480	777.54	03/07/18	41194 GREAT LAKES SPORTS	C
01	00117481	47.08	03/07/18	13599 HANKS, LAURIE	C
01	00117482	141.26	03/07/18	75477 HAWS, MARTY	C
01	00117483	61.50	03/07/18	14218 HIGH SECURITY LOCK & ALARM	C
01	00117484	935.00	03/07/18	3166 HOLIDAY INN	C
01	00117485	3,168.00	03/07/18	24716 HOLIDAY INN EXPRESS	C
01	00117486	11,317.97	03/07/18	42600 HOMAX OIL SALES, INC.	C
01	00117487	545.16	03/07/18	44772 HOME DEPOT	C
01	00117488	110.95	03/07/18	44342 INTERSTATE BATTERY SYSTEM OF NORTHWEST C	C
01	00117489	319.85	03/07/18	43241 JELACO, CAROL	C
01	00117490	88.60	03/07/18	75302 JIMMY JOHNS	C
01	00117491	195.11	03/07/18	75604 JUAREZ, MARIBEL	C
01	00117492	102.30	03/07/18	42851 JUNIOR LIBRARY GUILD	C
01	00117493	463.30	03/07/18	31151 WYOMING ENVIRONMENTAL SERVICES	C
01	00117494	81.73	03/07/18	479 ACE HARDWARE	C
01	00117495	259.84	03/07/18	70742 ADVANCE AUTO PARTS	C
01	00117496	1,193.80	03/07/18	1701 APPLE COMPUTER, INC.	C
01	00117497	850.58	03/07/18	39029 AUTO PARTS UNLIMITED	C
01	00117498	58.96	03/07/18	39029 AUTO PARTS UNLIMITED	C
01	00117499	57.24	03/07/18	24287 BARNES & NOBLE	C
01	00117500	19.44	03/07/18	43663 BLOEDORN LUMBER COMPANY	C
01	00117501	39.88	03/07/18	43306 CDW-G, INC.	C
01	00117502	763.68	03/07/18	37508 CEM AQUATICS	C
01	00117503	1,486.14	03/07/18	43349 CUMMINS INTERNATIONAL, INC.	C

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01	00117504	1,264.00	03/07/18	45094 DAYS INN	C
01	00117505	450.00	03/07/18	45685 DJ'S GLASS PLUS	C
01	00117506	104.23	03/07/18	63894 EDGIN, LONNIE	C
01	00117507	398.06	03/07/18	10143 ELDER EQUIPMENT LEASING	C
01	00117508	1,695.00	03/07/18	42682 ELECTRICAL CONNECTIONS, INC.	C
01	00117509	33.57	03/07/18	69213 FAZIO, CARLY	C
01	00117510	1,316.00	03/07/18	14410 HOLIDAY INN	C
01	00117511	257.86	03/07/18	44772 HOME DEPOT	C
01	00117512	1,852.00	03/07/18	31976 HONNEN EQUIPMENT CO.	C
01	00117513	2,479.00	03/07/18	14833 HY-KO SUPPLY & MAINTENANCE PRODUCTS	C
01	00117514	97.96	03/07/18	479 ACE HARDWARE	C
01	00117515	141.75	03/07/18	69795 ANDERSON, HEATHER	C
01	00117516	570.00	03/07/18	1701 APPLE COMPUTER, INC.	C
01	00117517	57.24	03/07/18	9954 BUDECKE, ROSEMARY	C
01	00117518	122.78	03/07/18	58742 COBB, FREDELLA	C
01	00117519	811.90	03/07/18	33232 DRIVE TRAIN INDUSTRIES	C
01	00117520	3,330.25	03/07/18	10401 EMPLOYER'S UNITY, INC.	C
01	00117521	198.99	03/07/18	43340 FEED STORE, THE	C
01	00117522	3,263.00	03/07/18	75566 HAMPTON INN JACKSON HOLE	C
01	00117523	82.13	03/07/18	73130 JOHNSON, JESSE	C
01	00117524	571.95	03/07/18	41060 JOSTENS	C
01	00117525	32.00	03/07/18	64181 OPTUM BANK ACH OPERATIONS	C
01	00117526	2,081.00	03/07/18	41769 RESERVE ACCOUNT POSTAGE MACHINE	C
01	00117527	308.27	03/07/18	5436 SWEETWATER SCHOOL DISTRICT #1 TIPS	C
01	00117528	610.08	03/07/18	58076 IMPACT TELECOM	C
01	00117529	327.17	03/07/18	13188 ALLRED, ANN	C
01	00117530	11,760.00	03/07/18	1701 APPLE COMPUTER, INC.	C
01	00117531	295.68	03/07/18	73920 BAILEY, SARA	C
01	00117532	485.05	03/07/18	43693 BOLTON, NICOLE	C
01	00117533	289.23	03/07/18	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00117534	522.63	03/07/18	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00117535	371.30	03/07/18	68586 FISHER, STEPHEN	C
01	00117536	515.12	03/07/18	68314 FITCH, STERLING	C
01	00117537	4,800.00	03/07/18	35378 FLAGHOUSE	C
01	00117538	3,349.20	03/07/18	75620 HILTON NASHVILLE DOWNTOWN	C
01	00117539	6.46	03/07/18	58076 IMPACT TELECOM	C
01	00117540	6.46	03/07/18	58076 IMPACT TELECOM	C
01	00117541	284.95	03/07/18	73113 MERRILL, AMY	C
01	00117542	323.76	03/07/18	22694 PITSCH, MADELEINE	C
01	00117543	225.00	03/07/18	23741 ROCK SPRINGS CHAMBER OF COMMERCE	C
01	00117544	16.65	03/07/18	25713 SCHOOL LUNCH PROGRAM SWEETWATER SCHOOL D	C
01	00117545	71.52	03/07/18	26590 SMITH'S FOOD & DRUG	C
01	00117546	66.58	03/07/18	38347 SMITH'S FOOD & DRUG	C
01	00117547	12.75	03/07/18	69949 SPICER, KALLI	C
01	00117548	119.99	03/07/18	33506 STAPLES	C
01	00117549	51.81	03/07/18	41122 VERIZON WIRELESS	C
01	00117550	51.81	03/07/18	41122 VERIZON WIRELESS	C
01	00117551	60.69	03/07/18	41122 VERIZON WIRELESS	C
01	00117552	6,025.72	03/07/18	32248 WYOMING DEPARTMENT OF EDUCATION	C
01	00117553	6.46	03/07/18	58076 IMPACT TELECOM	C
01	00117554	10,328.20	03/07/18	56707 MEADOW GOLD DAIRIES SLC	C
01	00117555	13,983.96	03/07/18	47627 MUIR ENTERPRISES INC.	C
01	00117556	8,956.57	03/07/18	21180 NICHOLAS & COMPANY, INC.	C
01	00117557	680.00	03/07/18	44424 PYROTECHS, INC.	C
01	00117558	3.20	03/07/18	33556 R S REFRIGERATION SUPPLY	C

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01	00117559	110.41	03/07/18	28006 SWEETWATER PLUMBING	C
01	00117560	160.15	03/07/18	75639 WAGNER, OLIVIA	C
01	00117561	414.50	03/07/18	31592 WESTERN WYOMING BEVERAGE	C
01	00117562	12,358.11	03/07/18	32252 WYOMING DEPARTMENT OF EDUCATION, HEALTH	C
01	00117563	1,097.68	03/07/18	46825 ALPINE PURE SOFT WATER	C
01	00117564	999.39	03/07/18	36072 CENTURYLINK	C
01	00117565	5,802.15	03/07/18	24982 ROCK SPRINGS MUNICIPAL UTILITY SEWER FEE	C
01	00117566	4,940.35	03/07/18	24984 ROCK SPRINGS MUNICIPAL UTILITY WATER FEE	C
01	00117567	25,383.42	03/07/18	45185 ROCKY MOUNTAIN POWER	C
01	00117568	721.10	03/07/18	29171 TOWN OF WAMSUTTER	C
01	00117569	1,591.70	03/07/18	31151 WYOMING ENVIRONMENTAL SERVICES	C
01	00117570	26.97	03/07/18	479 ACE HARDWARE	C
01	00117571	420.00	03/07/18	71650 COMMUNICATION ELECTRONICS, INC.	C
01	00117572	26.01	03/07/18	11075 FEDERAL EXPRESS	C
01	00117573	1,034.88	03/07/18	73482 FIRST BANKCARD - ANNIE FLETCHER	C
01	00117574	432.97	03/07/18	69892 FIRST BANKCARD - NICOLE BOLTON	C
01	00117575	292.81	03/07/18	73997 FIRST BANKCARD - THOMAS JASSMAN	C
01	00117576	1,024.98	03/07/18	62065 FIRST BANKCARD-STEPHANIE TOLMAN	C
01	00117577	29.75	03/07/18	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00117578	1,700.00	03/07/18	42510 HYDE, BRAD	C
01	00117579	40.99	03/07/18	53198 KALISTA, KOURTNEY	C
01	00117580	8,372.03	03/07/18	58190 KANSAS STATE BANK	C
01	00117581	8.82	03/07/18	67792 KRAMER, BRIDGET R.	C
01	00117582	2,482.59	03/07/18	17550 L & S FENCING & CONSTRUCTION	C
01	00117583	350.00	03/07/18	44976 LARAMIE HIGH SCHOOL TRACK CLUB	C
01	00117584	609.36	03/07/18	17902 LAWSON PRODUCTS	C
01	00117585	16,344.33	03/07/18	45184 LEMICH LAW CENTER	C
01	00117586	137.69	03/07/18	75710 LIBRARY SPORTS GRILLE & BREWERY	C
01	00117587	109.00	03/07/18	14370 LITTLE AMERICA HOTEL & RESORT	C
01	00117588	3.46	03/07/18	65765 LIVE ACTION SAFETY, LLC	C
01	00117589	43.87	03/07/18	68330 LURAS, MATHEW	C
01	00117590	400.00	03/07/18	18800 LYMAN HIGH SCHOOL	C
01	00117591	268.00	03/07/18	33041 M-F ATHLETIC COMPANY	C
01	00117592	439.00	03/07/18	11088 MACGIL	C
01	00117593	136.50	03/07/18	23221 MACPROFESSIONALS, INC	C
01	00117594	11.92	03/07/18	19213 MACY'S TRUCK REPAIR, INC.	C
01	00117595	43.64	03/07/18	72664 MACY, JERRY	C
01	00117596	32.93	03/07/18	67695 MARTIN-PALACIOS, JENNIFER	C
01	00117597	20.98	03/07/18	68209 MAZIARSKI, KYLE	C
01	00117598	94.49	03/07/18	74608 MCDONALD'S	C
01	00117599	1,349.55	03/07/18	19009 MCFADDEN WHOLESALE	C
01	00117600	279.04	03/07/18	19020 MCGOVERN, KELLY	C
01	00117601	185.78	03/07/18	41692 MILLER, CLEO	C
01	00117602	84.00	03/07/18	29882 MODEL SIGN	C
01	00117603	94.18	03/07/18	75493 MOSER, SPENCER	C
01	00117604	10.36	03/07/18	74250 MOSES, ANNA	C
01	00117605	1,053.63	03/07/18	55751 MOUNTAINLAND SUPPLY CO.	C
01	00117606	740.01	03/07/18	47627 MUIR ENTERPRISES INC.	C
01	00117607	60.85	03/07/18	33014 MUSIC IS ELEMENTARY	C
01	00117608	173.03	03/07/18	73369 MUSICK, STACEY	C
01	00117609	861.28	03/07/18	48348 NASCO FAMILY & CONSUMERS	C
01	00117610	223.44	03/07/18	20990 NEFF COMPANY, THE	C
01	00117611	10.03	03/07/18	60615 NEWBY, KRISTINA	C
01	00117612	78.00	03/07/18	21568 OFFICE OF THE ATTORNEY GENERAL DIV. OF C	C
01	00117613	352.72	03/07/18	54941 ORIENTAL TRADING	C

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01	00117614	970.14	03/07/18	21940 PACIFIC STEEL/RECYCLING	C
01	00117615	1,251.60	03/07/18	40795 PALOS SPORTS	C
01	00117616	249.00	03/07/18	32955 PASCO SCIENTIFIC	C
01	00117617	16,715.04	03/07/18	43759 PEARSON EDUCATION, INC.	C
01	00117618	152.43	03/07/18	37567 PELTIER, SHAWN	C
01	00117619	231.60	03/07/18	22315 PENN STATE INDUSTRIES	C
01	00117620	177.90	03/07/18	43068 PERFORMANCE OVERHEAD DOOR, INC.	C
01	00117621	20.49	03/07/18	22694 PITSCH, MADELEINE	C
01	00117622	60.00	03/07/18	48585 PITT STOP SIGNS & GRAPHICS	C
01	00117623	9.81	03/07/18	43858 PLEMEL, DONNA	C
01	00117624	437.22	03/07/18	23525 PYRAMID SCHOOL PRODUCTS	C
01	00117625	89.00	03/07/18	43583 QUALITY INN	C
01	00117626	440.34	03/07/18	23624 QUILL CORPORATION #118624	C
01	00117627	126.28	03/07/18	44775 QUIZNO'S	C
01	00117628	2,275.80	03/07/18	66974 RAMKOTA HOTEL AND CONFERENCE CENTER	C
01	00117629	879.93	03/07/18	43443 REAL KLEEN, INC.	C
01	00117630	11,202.60	03/07/18	40380 RED HORSE OIL	C
01	00117631	90.82	03/07/18	69035 REED, REX	C
01	00117632	82,864.09	03/07/18	24446 REGION V BOCES	C
01	00117633	351.87	03/07/18	60160 REGIONAL SUPPLY	C
01	00117634	56.29	03/07/18	24565 RESPOND FIRST AID SYSTEMS OF WYOMING	C
01	00117635	382.40	03/07/18	33243 REYNOLDS JEWELERS	C
01	00117636	25.00	03/07/18	38032 ROCK SPRINGS JUNIOR HIGH-ACT. FUND	C
01	00117637	555.84	03/07/18	23906 ROCK SPRINGS WINLECTRIC	C
01	00117638	89.10	03/07/18	45072 ROCKY MOUNTAIN RUNNERCARD	C
01	00117639	4,800.00	03/07/18	75132 RODEWAY INN UNIVERSITY	C
01	00117640	860.00	03/07/18	75728 SALTWORX LLC	C
01	00117641	1,191.17	03/07/18	25537 SCANTRON CORPORATION	C
01	00117642	3,244.98	03/07/18	25693 SCHOOL HEALTH CORPORATION	C
01	00117643	516.05	03/07/18	25713 SCHOOL LUNCH PROGRAM SWEETWATER SCHOOL D	C
01	00117644	26,449.67	03/07/18	34436 SCHOOL SPECIALTY	C
01	00117645	404.77	03/07/18	25740 SCHOOL SPECIALTY, INC.	C
01	00117646	59.95	03/07/18	44154 SCOTT, KENDRA	C
01	00117647	27.79	03/07/18	64874 SEATON, SHARON	C
01	00117648	372.00	03/07/18	72176 SKILLSUSA INC.	C
01	00117649	787.40	03/07/18	68578 SMALLWOOD LOCK SUPPLY	C
01	00117650	66.12	03/07/18	26684 SMITH DETROIT DIESEL, INC.	C
01	00117651	1,871.01	03/07/18	26590 SMITH'S FOOD & DRUG	C
01	00117652	1,003.36	03/07/18	26935 SOUTHWEST PLASTIC BINDING	C
01	00117653	222.09	03/07/18	27008 SPECIAL FX	C
01	00117654	93.00	03/07/18	22152 SPRINGHILL SUITES	C
01	00117655	58.00	03/07/18	75582 SSI DIRECT	C
01	00117656	117.20	03/07/18	27188 STANDARD STATIONARY SUPPLY	C
01	00117657	3,115.24	03/07/18	33506 STAPLES	C
01	00117658	1,650.00	03/07/18	42018 STEVENS, J. MICHAEL	C
01	00117659	99.32	03/07/18	31844 SUBWAY	C
01	00117660	486.73	03/07/18	28006 SWEETWATER PLUMBING	C
01	00117661	6,554.43	03/07/18	27962 SWEETWATER SCHOOL DISTRICT #1 GENERAL FU	C
01	00117662	500,000.00	03/07/18	33284 SWEETWATER SCHOOL DISTRICT #1 INSURANCE	C
01	00117663	643.50	03/07/18	28027 SWEETWATER TROPHIES	C
01	00117664	199.00	03/07/18	40207 SWICKS MATCO TOOLS	C
01	00117665	25.50	03/07/18	73504 TAYLOR, TINA	C
01	00117666	255.03	03/07/18	70866 TEACHERS PAY TEACHERS	C
01	00117667	50.00	03/07/18	43670 TEGELER & ASSOCIATES - R.S.	C
01	00117668	135.00	03/07/18	32893 TERMINIX OF WYOMING	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00117669	1,451.90	03/07/18	29033 TIRE DEN, THE	C
01	00117670	278.50	03/07/18	29152 TOUCH OF CLASS FLORAL, A	C
01	00117671	3,500.00	03/07/18	61506 TRANSFINDER	C
01	00117672	1,787.00	03/07/18	45587 TRILLS & THRILL	C
01	00117673	805.92	03/07/18	14354 TSA CONSULTING GROUP, INC.	C
01	00117674	90.00	03/07/18	51853 UNIQUE SIGNS & DESIGNS	C
01	00117675	35,716.32	03/07/18	45500 UNITED MEDICAL RESOURCES (UMR)	C
01	00117676	26,333.51	03/07/18	45156 UNITED MEDICAL RESOURCES (UMR)	C
01	00117677	14.70	03/07/18	29717 UNITED PARCEL SERVICE	C
01	00117678	266.00	03/07/18	40597 UNIVERSITY OF WYOMING	C
01	00117679	200.00	03/07/18	75558 UNIVERSITY OF WYOMING MUSIC DEPT.	C
01	00117680	200.25	03/07/18	32662 UTAH TEES & FLEECE LLC	C
01	00117681	6,000.00	03/07/18	74632 VADEN, MARIKA	C
01	00117682	3,316.72	03/07/18	31067 WAMSUTTER CONOCO	C
01	00117683	979.34	03/07/18	52787 WARD'S SCIENCE	C
01	00117684	3,771.59	03/07/18	31194 WAXIE SANITARY SUPPLY	C
01	00117685	1,335.40	03/07/18	31511 WESTERN PSYCHOLOGICAL SERVICES	C
01	00117686	464.83	03/07/18	31695 WHISLER CHEVROLET	C
01	00117687	10,761.21	03/07/18	74950 WILLDAN LIGHTING & ELECTRIC, INC.	C
01	00117688	97.00	03/07/18	44481 WILSON LANGUAGE TRAINING	C
01	00117689	47.08	03/07/18	31852 WINWARD, CHRIS	C
01	00117690	213.96	03/07/18	31972 WOODWIND & BRASSWIND, THE	C
01	00117691	710.00	03/07/18	41623 WYOMING FUTURE BUSINESS LEADERS OF AMERI	C
01	00117692	285.00	03/07/18	32306 WYOMING HIGH SCHOOL ACTIVITIES ASSOCIATI	C
01	00117693	360.00	03/07/18	32398 WYOMING SCHOOL BOARDS ASSOC.	C
01	00117694	7,013.67	03/07/18	40311 WYOMING SCHOOL SUPPORT SERVICE	C
01	00117695	76.00	03/07/18	45162 WYOMING TRUCKS AND CARS, INC.	C
01	00117696	6,536.82	03/07/18	32257 WYOMING.COM	C
01	00117697	3,748.66	03/07/18	32589 XEROX CORPORATION	C
01	00117698	180.00	03/07/18	40167 YOUNG AT HEART SENIOR CITIZENS CENTER	C
01	00117699	130.93	03/07/18	36072 CENTURYLINK	C
01	00117700	39.07	03/07/18	36072 CENTURYLINK	C
01	00117701	6,000.00	03/07/18	74896 FRANULOVICH, JUNE	C
01	00117702	14.07	03/07/18	58076 IMPACT TELECOM	C
01	00117703	255.84	03/07/18	56707 MEADOW GOLD DAIRIES SLC	C
01	00117704	781.93	03/07/18	21180 NICHOLAS & COMPANY, INC.	C
01	00117705	146.10	03/07/18	20346 OFFICE SHOP, INC.	C
01	00117706	385.78	03/07/18	24985 ROCK SPRINGS MUNICIPAL UTILITY HEAD STAR	C
01	00117707	1,464.41	03/07/18	45185 ROCKY MOUNTAIN POWER	C
01	00117708	445.77	03/07/18	26590 SMITH'S FOOD & DRUG	C
01	00117709	20.00	03/07/18	38225 STATE OF WYOMING DEPARTMENT OF FAMILY SE	C
01	00117710	57.05	03/07/18	65072 TEACHSTONE	C
01	00117711	44.55	03/07/18	31151 WYOMING ENVIRONMENTAL SERVICES	C
Total Bank No 01		4,842,602.18			

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
				Total Manual Checks	.00
				Total Computer Checks	4,842,742.18
				Total ACH Checks	.00
				Total Other Checks	.00
				Total Electronic Checks	.00
				Total Computer Voids	-140.00
				Total Manual Voids	.00
				Total ACH Voids	.00
				Total Other Voids	.00
				Total Electronic Voids	.00
				Grand Total	4,842,602.18
				Number of Checks	813

Batch Yr	Batch No	Amount
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