



Agenda Item 8-a

Approval of District Warrants for February 12, 2019 – March 7, 2019

Check #126438 through #127182

Total Amount \$3,584,870.32

Credit Card Payments over \$1,000.00:

FIRST BANKCARD – KAYCI ARNOLDI, Check #00126469 - \$1,129.20, Airline tickets purchased through Hess Travel for attendees of SHAPE America Conference in Tampa, FL, April 8-14, 2018, two staff members, (grant fund).

FIRST BANKCARD – KAYCI ARNOLDI, Check #00126470 - \$3,010.70, Airline tickets purchased through Hess Travel for attendees of American Occupation Therapy Association Conference in New Orleans, LA, April 2-7, 2018, five staff members, (grant fund).

FIRST BANKCARD – ANNIE FLETCHER, Check #00126483 - \$3,768.09, Plastic donation cans for RSHS Student Council purchased through Amazon, (student activity fund); Picture shape punch-dog paw for RSHS purchased through Amazon, (General Fund); Flights to Portland for RSHS Band and Choir purchased through United Airlines, 4 staff and 4 students (General Fund, grant fund, student activity fund); ID holders with cords for RSHS Activities purchased through Amazon, (student activity fund).

FIRST BANKCARD – MARK PORTILLO, Check #00126485 - \$1,078.50, Black single color ribbon and reflective silver tape for Maintenance purchased through Amazon, (General Fund); Signs with magnetic ends for Custodial purchased through Amazon, (General Fund).

FIRST BANKCARD – THOMAS JASSMAN, Check #00126486 - \$1,610.68, Concession supplies for RSHS purchased through Walmart, (student activity fund); Rooms at Super 8 in Provo UT for RSHS Indoor Track, (General Fund); Art supplies for RSHS Art Department purchased through Walmart, (student activity fund); Refund of iPad case for RSHS Girls Basketball purchased through Amazon, (student activity fund).

FIRST BANKCARD – WANDA MALONEY, Check #00126551 - \$3,234.00, Registration for Marzano Conference – The New Art & Science of Teaching in Atlanta, GA, April 14-17, 6 staff (grant fund).

FIRST BANKCARD – WANDA MALONEY, Check #00126552 - \$2,851.56, Lodging for Marzano Conference in Atlanta, GA, April 14-17, 4 rooms, (grant fund).

FIRST BANKCARD – MARK PORTILLO, Check #00126663 - \$1,382.18, Vinyl labels for Maintenance purchased through Brady Worldwide, (General Fund); Asbestos bags and cutter sleeves for Maintenance purchased through EMLab P&K, (General Fund); National Fire Protection Association Professional one year membership for Mark Portillo purchased through NFPA, (General Fund).

FIRST BANKCARD – THOMAS JASSMAN, Check #00126664 - \$1,983.03, Rooms at Super 8 in Midvale UT for RSHS Indoor Track, (General Fund); Art Supplies for RSHS Art Department purchased through dickblick.com, (student activity fund).



SWEETWATER COUNTY SCHOOL DISTRICT #1

FIRST BANKCARD – THOMAS JASSMAN, Check #00126826 - \$2,341.12, Black key necklaces for RSHS Dance purchased through thegivingkeys.com, (student activity fund); Concession supplies for RSHS purchased through Walmart, (student activity fund); Rooms at Holiday Inn Express in Lander for RSHS Choir, (General Fund).

FIRST BANKCARD – WANDA MALONEY, Check #00126901 - \$1,785.00, Registration for Current, Best Strategies to Decrease Attention Getting and Tantrum Behaviors in Salt Lake City, UT, April 25-26, 2019, 3 staff members, (grant fund).

FIRST BANKCARD – WANDA MALONEY, Check #00126902 - \$1,785.00, Registration for Current, Best Strategies to Decrease Attention Getting and Tantrum Behaviors in Salt Lake City, UT, April 25-26, 2019, 3 staff members, (grant fund).

FIRST BANKCARD – KAYCI ARNOLDI, Check #00127020 - \$3,555.60, Airline tickets purchased through Hess Travel for attendees of School Social Workers Conference in Orlando, FL, April 2-6, 2019, six staff members, (grant fund).

FIRST BANKCARD – ANNIE FLETCHER, Check #00127074 - \$12,590.84, Props and supplies for RSHS Thespians purchased through Amazon, (student activity fund); Rooms at Dunway Inn in Portland, OR for RSHS Band and Choir, (General Fund and student activity fund); Registration for DCON for six students and one adult for RSHS Key Club, (student activity fund); Costume rental for RSHS Spring Musical purchased through Maine State Music Theatre, (student activity fund); Magnetic memo note clips and acrylic sign holder for RSHS Admin. purchased through Amazon, (General Fund); Electric pencil sharpener for RSHS Counselor purchased through Amazon, (General Fund).

FIRST BANKCARD – THOMAS JASSMAN, Check #00127077 - \$4,893.29, Rooms at Days Inn in Ogden, UT for RSHS Indoor Track, (General Fund); Rooms at Travelodge Pocatello in Pocatello, ID for RSHS Indoor Track, (General Fund); Room at Days Inn in Ogden, UT for Bus Driver, (General Fund); Concession supplies for RSHS purchased through Walmart, (student activity fund); Rooms at Hilton Garden Inn in Denver, CO for RSHS Dance for Denver Competition, (student activity fund).

AMERICAN EXPRESS – WANDA MALONEY, Check #126542 - \$2,841.60, Airline tickets purchased through Hess Travel for attendees of NWPBIS Training in Portland, OR, February 27 – March 2, 2019, six staff members, (grant fund).

AMERICAN EXPRESS – WANDA MALONEY, Check 126893 - \$3,465.60, Airline tickets purchased through Hess Travel for attendees of Marzano Conference – The New Art & Science of Teaching in Atlanta, GA, April 14-17, 6 staff (grant fund).

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00126438	3,319.14	02/12/19	1360 AMERICAN FAMILY LIFE	C
01	00126439	2,154.77	02/12/19	75027 AMERICAN FAMILY LIFE	C
01	00126440	165.24	02/12/19	1359 AMERICAN FAMILY LIFE (AFLAC) REMITTANCE	C
01	00126441	68.01	02/12/19	75035 AMERICAN FAMILY LIFE (AFLAC) REMITTANCE	C
01	00126442	2,368.18	02/12/19	27958 CLERK OF THE CIRCUIT COURT GARNISHMENTS	C
01	00126443	149,020.54	02/12/19	8792 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00126444	85,210.12	02/12/19	8793 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00126445	34,851.82	02/12/19	8791 DISTRICT DIRECTOR OF INTERNAL REVENUE, M	C
01	00126446	683.33	02/12/19	36722 FIDELITY INVESTMENTS	C
01	00126447	50.00	02/12/19	11571 FRANKLIN TEMPLETON INVESTOR SERV.INC., R	C
01	00126448	2,718.00	02/12/19	72966 GREAT-WEST TRUST COMPANY, LLC	C
01	00126449	2,321.84	02/12/19	42530 HARTFORD LIFE INSURANCE CO. GROUP BENEFI	C
01	00126450	150.00	02/12/19	44778 INDIANAPOLIS LIFE INSURANCE CO.	C
01	00126451	300.00	02/12/19	76759 MG TRUST COMPANY, LLC	C
01	00126452	192.00	02/12/19	68241 NCPERS LIFE INSURANCE	C
01	00126453	3,442.00	02/12/19	64181 OPTUM BANK ACH OPERATIONS	C
01	00126454	75.00	02/12/19	42566 PRIMERICA SHAREHOLDER SERVICES	C
01	00126455	40.00	02/12/19	42565 SECURITY BENEFIT LIFE INS. CO. SECURITY	C
01	00126456	144.39	02/12/19	16381 SWEETWATER ONE PUBLIC SCHOOL FOUNDATION	C
01	00126457	507.00	02/12/19	27962 SWEETWATER SCHOOL DISTRICT #1 GENERAL FU	C
01	00126458	100.00	02/12/19	41201 SWEETWATER SCHOOL DISTRICT #1 HOUSING DE	C
01	00126459	1,619.43	02/12/19	25658 SWEETWATER SCHOOL DISTRICT #1 RENT	C
01	00126460	1,255.70	02/12/19	27959 SWEETWATER SCHOOL DISTRICT #1 UNREIMBURS	C
01	00126461	247.67	02/12/19	29755 UNITED WAY OF SWEETWATER COUNTY	C
01	00126462	475.00	02/12/19	30914 WADDELL AND REED, INC.	C
01	00126463	30,932.32	02/12/19	8350 WORKERS' COMPENSATION DEPARTMENT OF EMPL	C
01	00126464	895.00	02/12/19	41705 WYOMING CHILD SUPPORT ENFORCEMENT	C
01	00126465	3,201.78	02/12/19	32287 WYOMING EDUCATION ASSOCIATION	C
01	00126466	168,594.52	02/12/19	32389 WYOMING RETIREMENT SYSTEM TEACHERS' RETI	C
01	00126467	648.06	02/12/19	40311 WYOMING SCHOOL SUPPORT SERVICE	C
01	00126468	60.18	02/13/19	42738 FIRST BANKCARD HEAD START ACCT.	C
01	00126469	1,129.20	02/13/19	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00126470	3,010.70	02/13/19	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00126471	458.74	02/13/19	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00126472	50.03	02/13/19	41122 VERIZON WIRELESS	C
01	00126473	78.54	02/13/19	36072 CENTURYLINK	C
01	00126474	5.37	02/13/19	74594 MCI	C
01	00126475	41,728.60	02/13/19	45185 ROCKY MOUNTAIN POWER	C
01	00126476	435.51	02/13/19	79448 ALBRECHT, WESTON	C
01	00126477	100.00	02/13/19	79790 CAROTHERS, SHAUN	C
01	00126478	100.00	02/13/19	40883 MCCULLEY, NIKI S.	C
01	00126479	100.00	02/13/19	79740 MIRANDA-DOAK, JULAIRE MICHAEL WOLF	C
01	00126480	4,100.00	02/13/19	39037 SWEETWATER OFFICIAL'S ASSOCIATION	C
01	00126481	582.93	02/13/19	79766 TEICHERT, BROCK	C
01	00126482	552.00	02/13/19	24554 WHISTLES AND BOOKS	C
01	00126483	3,768.09	02/13/19	73482 FIRST BANKCARD - ANNIE FLETCHER	C
01	00126484	370.00	02/13/19	69434 FIRST BANKCARD - DAN SELLEROLI	C
01	00126485	1,078.50	02/13/19	63568 FIRST BANKCARD - MARK PORTILLO	C
01	00126486	1,610.68	02/13/19	73997 FIRST BANKCARD - THOMAS JASSMAN	C
01	00126487	78.00	02/13/19	21568 OFFICE OF THE ATTORNEY GENERAL DIV. OF C	C
01	00126488	14.09	02/13/19	29717 UNITED PARCEL SERVICE	C
01	00126489	8,085.00	02/13/19	73946 CITY OF ROCK SPRINGS - POLICE DEPT.	C
01	00126490	3,656.82	02/13/19	43340 FEED STORE, THE	C
01	00126491	3,402.46	02/13/19	22861 FERRELL GAS	C
01	00126492	99.77	02/13/19	73482 FIRST BANKCARD - ANNIE FLETCHER	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00126493	2,892.00	02/13/19	41769 RESERVE ACCOUNT POSTAGE MACHINE	C
01	00126494	5,417.83	02/20/19	1360 AMERICAN FAMILY LIFE	C
01	00126495	709.77	02/20/19	70009 AMERICAN FAMILY LIFE	C
01	00126496	501.08	02/20/19	75027 AMERICAN FAMILY LIFE	C
01	00126497	323.69	02/20/19	1359 AMERICAN FAMILY LIFE (AFLAC) REMITTANCE	C
01	00126498	56.16	02/20/19	70017 AMERICAN FAMILY LIFE (AFLAC) REMITTANCE	C
01	00126499	43.85	02/20/19	75035 AMERICAN FAMILY LIFE (AFLAC) REMITTANCE	C
01	00126500	1,260.00	02/20/19	42892 AMERICAN FUNDS SERVICE COMPANY	C
01	00126501	76.00	02/20/19	44228 AMERICAN GENERAL	C
01	00126502	737.50	02/20/19	10590 AXA EQUITABLE LIFE INS. EQUI-VEST ANNUIT	C
01	00126503	173,164.58	02/20/19	8792 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00126504	148,890.33	02/20/19	8793 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00126505	40,498.34	02/20/19	8791 DISTRICT DIRECTOR OF INTERNAL REVENUE, M	C
01	00126506	326.59	02/20/19	69833 ECMC	C
01	00126507	2,600.00	02/20/19	36722 FIDELITY INVESTMENTS	C
01	00126508	1,200.00	02/20/19	11571 FRANKLIN TEMPLETON INVESTOR SERV.INC., R	C
01	00126509	1,000.00	02/20/19	12946 GREAT AMERICAN LIFE INSURANCE	C
01	00126510	18,874.55	02/20/19	72966 GREAT-WEST TRUST COMPANY, LLC	C
01	00126511	6,233.68	02/20/19	42530 HARTFORD LIFE INSURANCE CO. GROUP BENEFI	C
01	00126512	12.50	02/20/19	14617 HORACE MANN LIFE INSURANCE	C
01	00126513	539.80	02/20/19	44778 INDIANAPOLIS LIFE INSURANCE CO.	C
01	00126514	350.00	02/20/19	76759 MG TRUST COMPANY, LLC	C
01	00126515	96.00	02/20/19	68241 NCPERS LIFE INSURANCE	C
01	00126516	173.00	02/20/19	78573 NEW MEXICO CHILD SUPPORT ENFORCEMENT DIV	C
01	00126517	275.00	02/20/19	2453 NYLIAC	C
01	00126518	150.00	02/20/19	21760 OPPENHEIMER FUNDS SERVICES	C
01	00126519	8,505.10	02/20/19	64181 OPTUM BANK ACH OPERATIONS	C
01	00126520	400.00	02/20/19	44651 PACIFIC LIFE INSURANCE ANNUITIES	C
01	00126521	50.00	02/20/19	42566 PRIMERICA SHAREHOLDER SERVICES	C
01	00126522	450.00	02/20/19	37702 SCDU	C
01	00126523	50.00	02/20/19	41483 SCHOLAR'S EDGE	C
01	00126524	390.00	02/20/19	42565 SECURITY BENEFIT LIFE INS. CO. SECURITY	C
01	00126525	153.12	02/20/19	16381 SWEETWATER ONE PUBLIC SCHOOL FOUNDATION	C
01	00126526	1,777.75	02/20/19	27961 SWEETWATER SCHOOL DISTRICT #1 DEPENDENT	C
01	00126527	121.80	02/20/19	41201 SWEETWATER SCHOOL DISTRICT #1 HOUSING DE	C
01	00126528	2,003.19	02/20/19	25658 SWEETWATER SCHOOL DISTRICT #1 RENT	C
01	00126529	2,821.70	02/20/19	27959 SWEETWATER SCHOOL DISTRICT #1 UNREIMBURS	C
01	00126530	75.00	02/20/19	43379 THRIVENT FINANCIAL FOR LUTHERANS	C
01	00126531	229.98	02/20/19	23108 U.S. DEPARTMENT OF EDUCATION	C
01	00126532	306.00	02/20/19	29755 UNITED WAY OF SWEETWATER COUNTY	C
01	00126533	50.00	02/20/19	30615 VARIABLE ANNUITY LIFE INSURANCE COMPANY	C
01	00126534	700.00	02/20/19	30915 WADDELL AND REED	C
01	00126535	3,734.38	02/20/19	30914 WADDELL AND REED, INC.	C
01	00126536	11,239.25	02/20/19	8350 WORKERS' COMPENSATION DEPARTMENT OF EMPL	C
01	00126537	425.00	02/20/19	41705 WYOMING CHILD SUPPORT ENFORCEMENT	C
01	00126538	14,932.87	02/20/19	32287 WYOMING EDUCATION ASSOCIATION	C
01	00126539	254,398.24	02/20/19	32389 WYOMING RETIREMENT SYSTEM TEACHERS' RETI	C
01	00126540	929.03	02/20/19	40311 WYOMING SCHOOL SUPPORT SERVICE	C
01	00126541	39.88	02/20/19	12976 AIRGAS INTERMOUNTAIN, INC.	C
01	00126542	2,841.60	02/20/19	55387 AMERICAN EXPRESS - WANDA MALONEY	C
01	00126543	343.49	02/20/19	65226 BLAKE, SARAH	C
01	00126544	388.64	02/20/19	77240 DANIEL, ROBERT	C
01	00126545	9.18	02/20/19	40879 DISCOUNT SCHOOL SUPPLY	C
01	00126546	56.00	02/20/19	29149 DOPORTO, MEAGAN	C
01	00126547	56.45	02/20/19	45121 DYNAMIC MEASUREMENT GROUP	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00126548	284.97	02/20/19	42620 EAI EDUCATION	C
01	00126549	51.27	02/20/19	25208 ERSPAMER, JORDAN	C
01	00126550	57.60	02/20/19	73482 FIRST BANKCARD - ANNIE FLETCHER	C
01	00126551	3,234.00	02/20/19	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00126552	2,851.56	02/20/19	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00126553	119.98	02/20/19	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00126554	370.48	02/20/19	809 FITZGERALD, PAULA	C
01	00126555	418.33	02/20/19	65170 HARDMAN, JARED	C
01	00126556	59.00	02/20/19	44772 HOME DEPOT	C
01	00126557	3,850.00	02/20/19	31992 HOUGHTON MIFFLIN HARCOURT	C
01	00126558	12,600.00	02/20/19	55310 INSTRUCTIONAL INTENSITY, INC.	C
01	00126559	337.71	02/20/19	41625 JACKSON, LISA	C
01	00126560	918.07	02/20/19	56227 K12 SCHOOL SUPPLIES	C
01	00126561	2,250.41	02/20/19	17665 LAKESHORE LEARNING MATERIALS	C
01	00126562	497.50	02/20/19	79057 LEARNING LOFT, INC.	C
01	00126563	3,816.15	02/20/19	19156 MACBEATH HARDWOOD COMPANY	C
01	00126564	1,615.23	02/20/19	38539 MARKET LAB INC	C
01	00126565	302.44	02/20/19	43055 MARTIN, JENNIFER	C
01	00126566	81.44	02/20/19	62863 MURDOCH'S	C
01	00126567	3,000.00	02/20/19	79812 NWPBIS NETWORK, INC.	C
01	00126568	955.42	02/20/19	21940 PACIFIC STEEL/RECYCLING	C
01	00126569	168.92	02/20/19	46736 PARKS, LINDSAY	C
01	00126570	57.79	02/20/19	44775 QUIZNO'S	C
01	00126571	1,071.50	02/20/19	67210 SCHOLASTIC READING CLUB	C
01	00126572	364.85	02/20/19	25740 SCHOOL SPECIALTY, INC.	C
01	00126573	1,035.03	02/20/19	26590 SMITH'S FOOD & DRUG	C
01	00126574	10.99	02/20/19	33506 STAPLES	C
01	00126575	301.85	02/20/19	79529 STRAIN, PENNY	C
01	00126576	460.80	02/20/19	45730 WILBOOKS	C
01	00126577	12,450.00	02/20/19	6009 WRITE TOOLS, LLC THE	C
01	00126578	75.15	02/20/19	479 ACE HARDWARE	C
01	00126579	144.71	02/20/19	69795 ANDERSON, HEATHER	C
01	00126580	1,975.50	02/20/19	1701 APPLE COMPUTER, INC.	C
01	00126581	33.68	02/20/19	44712 ARNOLDI, KAYCI	C
01	00126582	163.26	02/20/19	79650 BACKSTAGE SCREEN PRINTING AND DESIGN	C
01	00126583	17.33	02/20/19	77410 BARWICK, CRYSTAL	C
01	00126584	2,760.00	02/20/19	72290 BLACKBAG TECHNOLOGIES, INC.	C
01	00126585	295.80	02/20/19	43693 BOLTON, NICOLE	C
01	00126586	61.53	02/20/19	41416 BORDERS, GRETCHEN	C
01	00126587	2,777.78	02/20/19	34207 BRC FAMILY HEARING SOLUTIONS	C
01	00126588	18.79	02/20/19	64696 CALLAHAN, CASEY	C
01	00126589	8.46	02/20/19	1546 CARNAHAN, KARLA	C
01	00126590	17.40	02/20/19	65315 CASTILLO, JESSICA	C
01	00126591	72.78	02/20/19	25682 CHOLLAK, JENE	C
01	00126592	182.23	02/20/19	58742 COBB, FREDELLA	C
01	00126593	29.81	02/20/19	75922 COLBERT, TAEKO MICHELLE	C
01	00126594	12,584.00	02/20/19	6232 COMPANION CORPORATION	C
01	00126595	12.99	02/20/19	43121 COMSTOCK, GINA	C
01	00126596	2,146.25	02/20/19	77470 CONVERGINT TECHNOLOGIES LLC	C
01	00126597	4,000.00	02/20/19	60542 CURRICULUM LEADERSHIP INSTITUTE	C
01	00126598	547.14	02/20/19	8145 DELTA EDUCATION, INC.	C
01	00126599	581.72	02/20/19	8256 DEMCO, INC.	C
01	00126600	68.00	02/20/19	8820 DIXON INFORMATION, INC.	C
01	00126601	103.93	02/20/19	61212 DOAK, CHRISTY L.	C
01	00126602	429.98	02/20/19	45643 DORMAN, LYNDSEY A.	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00126603	26.99	02/20/19	9060 DUNCAN, SCOT	C
01	00126604	1,349.00	02/20/19	42846 ENERGY LABORATORIES, INC.	C
01	00126605	94.00	02/20/19	40105 FAIRFIELD INN	C
01	00126606	62.12	02/20/19	68586 FISHER, STEPHEN	C
01	00126607	649.60	02/20/19	65242 FOLKS, CHRISTINE	C
01	00126608	43.04	02/20/19	59510 GARDNER, SAMANTHA	C
01	00126609	15.08	02/20/19	77844 GROTE, COURTNEY	C
01	00126610	55.97	02/20/19	53180 GRUBE, ANNA	C
01	00126611	39.92	02/20/19	44980 GUNTER, TIFFANY	C
01	00126612	85.01	02/20/19	13497 HALL, MARIE	C
01	00126613	14,075.00	02/20/19	77666 HELLO FOUNDATION, THE	C
01	00126614	171.00	02/20/19	14218 HIGH SECURITY LOCK & ALARM	C
01	00126615	649.60	02/20/19	78247 HOLDEN, JEFFERY	C
01	00126616	111.38	02/20/19	31992 HOUGHTON MIFFLIN HARCOURT	C
01	00126617	69.11	02/20/19	40240 INSIGHT	C
01	00126618	90.36	02/20/19	73130 JOHNSON, JESSE	C
01	00126619	13.30	02/20/19	479 ACE HARDWARE	C
01	00126620	92.76	02/20/19	480 ACE HARDWARE - RS THEATER DEPT	C
01	00126621	858.81	02/20/19	12976 AIRGAS INTERMOUNTAIN, INC.	C
01	00126622	92.15	02/20/19	79111 ANDYMARK, INC.	C
01	00126623	89.48	02/20/19	39029 AUTO PARTS UNLIMITED	C
01	00126624	739.92	02/20/19	3092 BEST WESTERN DUNMAR INN	C
01	00126625	124.30	02/20/19	27332 BIO RAD	C
01	00126626	675.98	02/20/19	79383 BOWNET SPORTS, ICE20	C
01	00126627	265.00	02/20/19	77771 BOYS 'N BERRYS LLC	C
01	00126628	289.25	02/20/19	4660 CAROLINA BIOLOGICAL	C
01	00126629	607.91	02/20/19	43306 CDW-G, INC.	C
01	00126630	15.00	02/20/19	31143 COWBOY DONUTS	C
01	00126631	2,835.00	02/20/19	7313 CRUM ELECTRIC SUPPLY	C
01	00126632	4,905.48	02/20/19	43349 CUMMINS INTERNATIONAL, INC.	C
01	00126633	179.00	02/20/19	7950 DAVE'S APPLIANCE	C
01	00126634	392.00	02/20/19	45685 DJ'S GLASS PLUS	C
01	00126635	706.60	02/20/19	79065 DUSTBUSTERS ENTERPRISES INC.	C
01	00126636	54.14	02/20/19	9458 EAGLE UNIFORM SUPPLY	C
01	00126637	5,813.98	02/20/19	10143 ELDER EQUIPMENT LEASING	C
01	00126638	364.00	02/20/19	59862 EYE OF THE TIGER TEES	C
01	00126639	98.58	02/20/19	11032 FASTENAL COMPANY	C
01	00126640	252.86	02/20/19	40517 FLEET PRIDE	C
01	00126641	89.00	02/20/19	3166 HOLIDAY INN	C
01	00126642	19,941.47	02/20/19	42600 HOMAX OIL SALES, INC.	C
01	00126643	133.56	02/20/19	44772 HOME DEPOT	C
01	00126644	130.00	02/20/19	22764 HOMEWOOD SUITES	C
01	00126645	560.00	02/20/19	25403 HUNTER FAMILY MEDICAL CLINIC	C
01	00126646	71.88	02/20/19	78999 INLAND TRUCK PARTS	C
01	00126647	403.90	02/20/19	44342 INTERSTATE BATTERY SYSTEM OF NORTHWEST C	C
01	00126648	309.00	02/20/19	16025 JACKSON HOLE HIGH SCHOOL	C
01	00126649	260.07	02/20/19	42717 JASSMAN, THOMAS	C
01	00126650	166.48	02/20/19	75302 JIMMY JOHNS	C
01	00126651	447.99	02/20/19	42941 JW PEPPER	C
01	00126652	140.48	02/20/19	479 ACE HARDWARE	C
01	00126653	104.95	02/20/19	12976 AIRGAS INTERMOUNTAIN, INC.	C
01	00126654	26.97	02/20/19	39029 AUTO PARTS UNLIMITED	C
01	00126655	13.88	02/20/19	2985 BENNETT PAINT AND GLASS	C
01	00126656	2,790.00	02/20/19	44857 COMFORT INN	C
01	00126657	12.47	02/20/19	8732 DISCOUNT LABELS	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00126658	29.22	02/20/19	43340 FEED STORE, THE	C
01	00126659	30.00	02/20/19	11715 FUTURE BUSINESS LEADERS OF AMERICA (FBLA	C
01	00126660	82.63	02/20/19	44772 HOME DEPOT	C
01	00126661	1,940.25	02/20/19	31976 HONNEN EQUIPMENT CO.	C
01	00126662	396.88	02/20/19	73482 FIRST BANKCARD - ANNIE FLETCHER	C
01	00126663	1,382.18	02/20/19	63568 FIRST BANKCARD - MARK PORTILLO	C
01	00126664	1,983.03	02/20/19	73997 FIRST BANKCARD - THOMAS JASSMAN	C
01	00126665	209.89	02/20/19	62065 FIRST BANKCARD-STEPHANIE TOLMAN	C
01	00126666	3,500.00	02/20/19	71366 KEEPITSAFE, INC	C
01	00126667	34.80	02/20/19	9202 KETTERING, RHONDA	C
01	00126668	42.63	02/20/19	70610 KNUDSEN, JOSH	C
01	00126669	122.84	02/20/19	67792 KRAMER, BRIDGET R.	C
01	00126670	1,382.61	02/20/19	42763 LEARNING A-Z	C
01	00126671	5,267.50	02/20/19	39187 LEWIS PAPER	C
01	00126672	376.00	02/20/19	14370 LITTLE AMERICA HOTEL & RESORT	C
01	00126673	31.43	02/20/19	74942 LOVATO, JAMIE	C
01	00126674	111.07	02/20/19	68330 LURAS, MATHEW	C
01	00126675	25.20	02/20/19	68209 MAZIARSKI, KYLE	C
01	00126676	297.55	02/20/19	19009 MCFADDEN WHOLESALE	C
01	00126677	2,001.50	02/20/19	30058 MI SPORTS	C
01	00126678	952.13	02/20/19	40929 MITCHELSON, PATTY	C
01	00126679	87.47	02/20/19	20082 MORCON SPECIALTY	C
01	00126680	486.92	02/20/19	55751 MOUNTAINLAND SUPPLY CO.	C
01	00126681	138.79	02/20/19	73369 MUSICK, STACEY	C
01	00126682	377.00	02/20/19	74721 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM,	C
01	00126683	344.32	02/20/19	67350 NATIONWIDE SALES & SERVICE INC.	C
01	00126684	365.00	02/20/19	79677 NATRONA COUNTY HIGH SCHOOL ACTIVITIES	C
01	00126685	16.76	02/20/19	60615 NEWBY, KRISTINA	C
01	00126686	24,186.39	02/20/19	43649 NORTHEAST WYOMING BOCES	C
01	00126687	39.00	02/20/19	21568 OFFICE OF THE ATTORNEY GENERAL DIV. OF C	C
01	00126688	1,073.44	02/20/19	11339 ONLINE STORES, INC.	C
01	00126689	261.08	02/20/19	54941 ORIENTAL TRADING	C
01	00126690	309.81	02/20/19	79685 PATTERSON, COURTNEY	C
01	00126691	627.70	02/20/19	23132 PEARSON CLINICAL ASSESSMENT	C
01	00126692	21.11	02/20/19	77801 PEDRI, RORI	C
01	00126693	133.11	02/20/19	37567 PELTIER, SHAWN	C
01	00126694	19.07	02/20/19	7889 PHILLIPS, ROBIN	C
01	00126695	534.00	02/20/19	40118 PICKIN' PALACE, THE	C
01	00126696	16.12	02/20/19	22694 PITSCH, MADELEINE	C
01	00126697	103.18	02/20/19	38312 PITSCO, INC.	C
01	00126698	486.79	02/20/19	22731 PIZZA HUT	C
01	00126699	1,673.93	02/20/19	42736 POLAR ELECTRO, INC.	C
01	00126700	544.00	02/20/19	41671 PSAT/NMSQT	C
01	00126701	1,698.48	02/20/19	23525 PYRAMID SCHOOL PRODUCTS	C
01	00126702	500.00	02/20/19	71757 RADIATORS, INC.	C
01	00126703	2,101.54	02/20/19	66974 RAMKOTA HOTEL AND CONFERENCE CENTER	C
01	00126704	6,785.16	02/20/19	79430 REAL KLEEN JANITORIAL	C
01	00126705	506.00	02/20/19	43443 REAL KLEEN, INC.	C
01	00126706	244.16	02/20/19	56529 REDMOND, BRIAN	C
01	00126707	109,476.76	02/20/19	24446 REGION V BOCES	C
01	00126708	406.09	02/20/19	60160 REGIONAL SUPPLY	C
01	00126709	30.13	02/20/19	24565 RESPOND FIRST AID SYSTEMS OF WYOMING	C
01	00126710	1,131.00	02/20/19	79227 REVOLUTION DANCE/TENTH HOUSE	C
01	00126711	237.70	02/20/19	55832 RHYME UNIVERSITY	C
01	00126712	501.12	02/20/19	78441 RICHMOND, PATRICIA	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00126713	1,323.95	02/20/19	23873 ROCK SPRINGS NEWSPAPER, INC. PUBLICATION	C
01	00126714	144.31	02/20/19	32861 ROCKY MOUNTAIN TURF & INDUSTRIAL EQUIPME	C
01	00126715	323.05	02/20/19	25713 SCHOOL LUNCH PROGRAM SWEETWATER SCHOOL D	C
01	00126716	456.34	02/20/19	25740 SCHOOL SPECIALTY, INC.	C
01	00126717	77.19	02/20/19	44154 SCOTT, KENDRA	C
01	00126718	19.99	02/20/19	57576 SELLEROLI, DANIEL R.	C
01	00126719	915.00	02/20/19	33120 SIDELINE COLLECTIONS, INC.	C
01	00126720	306.17	02/20/19	26684 SMITH DETROIT DIESEL, INC.	C
01	00126721	1,258.08	02/20/19	26590 SMITH'S FOOD & DRUG	C
01	00126722	62.06	02/20/19	41111 SMITH, MICHELLE	C
01	00126723	1,056.37	02/20/19	27008 SPECIAL FX	C
01	00126724	60.00	02/20/19	72117 SST TESTING, INC.	C
01	00126725	459.73	02/20/19	33506 STAPLES	C
01	00126726	1,694.95	02/20/19	57118 STOTZ EQUIPMENT	C
01	00126727	300.00	02/20/19	68233 STUDIO M	C
01	00126728	48.26	02/20/19	72974 STURGEON, CARRIE	C
01	00126729	450.00	02/20/19	39802 SUPER 8	C
01	00126730	262.85	02/20/19	28006 SWEETWATER PLUMBING	C
01	00126731	900.00	02/20/19	61832 TACO TIME	C
01	00126732	106.00	02/20/19	43257 TACO TIME	C
01	00126733	26.44	02/20/19	73504 TAYLOR, TINA	C
01	00126734	2,556.04	02/20/19	29033 TIRE DEN, THE	C
01	00126735	136.50	02/20/19	29152 TOUCH OF CLASS FLORAL, A	C
01	00126736	78.06	02/20/19	76015 TUCKER, TAMARA	C
01	00126737	44.94	02/20/19	29717 UNITED PARCEL SERVICE	C
01	00126738	646.15	02/20/19	29954 UNIVERSAL ATHLETIC	C
01	00126739	9,780.20	02/20/19	41019 VARSITY	C
01	00126740	59.40	02/20/19	30587 VIRGINIAN LODGE, THE	C
01	00126741	223.80	02/20/19	49689 WAGE WORKS	C
01	00126742	595.75	02/20/19	31194 WAXIE SANITARY SUPPLY	C
01	00126743	338.33	02/20/19	42346 WELLS FARGO BANK OF WYOMING	C
01	00126744	6,440.24	02/20/19	49271 WEX BANK	C
01	00126745	78.88	02/20/19	31798 WIEST, NATHAN	C
01	00126746	83.75	02/20/19	71579 WIIG, AMY	C
01	00126747	567.36	02/20/19	79030 WINSUPPLY ROCK SPRINGS CO.	C
01	00126748	477.23	02/20/19	31852 WINWARD, CHRIS	C
01	00126749	69.95	02/20/19	49034 WRIGHT, STEPHEN	C
01	00126750	2,200.00	02/20/19	32243 WYOMING BEHAVIORAL INSTITUTE	C
01	00126751	80.00	02/20/19	31488 WYOMING JAZZ EDUCATORS	C
01	00126752	1,170.00	02/20/19	32398 WYOMING SCHOOL BOARDS ASSOC.	C
01	00126753	59.00	02/20/19	45162 WYOMING TRUCKS AND CARS, INC.	C
01	00126754	20,566.58	02/20/19	8354 A. PLEASANT CONSTRUCTION	C
01	00126755	18.35	02/20/19	479 ACE HARDWARE	C
01	00126756	3,830.00	02/20/19	33551 BEACON METAL INC.	C
01	00126757	2,947.50	02/20/19	2985 BENNETT PAINT AND GLASS	C
01	00126758	2,795.00	02/20/19	59765 COOK-SANDERS ASSOCIATES, INC.	C
01	00126759	70,338.31	02/20/19	42682 ELECTRICAL CONNECTIONS, INC.	C
01	00126760	1,519.05	02/20/19	44772 HOME DEPOT	C
01	00126761	5,926.43	02/20/19	19980 KONE, INC.	C
01	00126762	184.35	02/20/19	28006 SWEETWATER PLUMBING	C
01	00126763	556.39	02/20/19	79030 WINSUPPLY ROCK SPRINGS CO.	C
01	00126764	299.00	02/20/19	43527 AMERICAN SPEECH-LANGUAGE- HEARING ASSOCI	C
01	00126765	889.60	02/20/19	43527 AMERICAN SPEECH-LANGUAGE- HEARING ASSOCI	C
01	00126766	231.70	02/20/19	41416 BORDERS, GRETCHEN	C
01	00126767	81.60	02/20/19	69906 FIRST BANKCARD - KAYCI ARNOLDI	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00126768	244.80	02/20/19	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00126769	51.81	02/20/19	79774 GOT-SPECIAL KIDS	C
01	00126770	869.55	02/20/19	16179 HILTON NEW ORLEANS RIVERSIDE	C
01	00126771	444.83	02/20/19	79391 JOHNSON, SARAH	C
01	00126772	52.75	02/20/19	47538 PETERSON, JULIE	C
01	00126773	16,666.66	02/20/19	24446 REGION V BOCES	C
01	00126774	134.77	02/20/19	26590 SMITH'S FOOD & DRUG	C
01	00126775	68.42	02/20/19	38347 SMITH'S FOOD & DRUG	C
01	00126776	1,660.00	02/20/19	45020 SOLUTION TREE	C
01	00126777	112.34	02/20/19	31595 WESTERN WYOMING COLLEGE BOOKSTORE	C
01	00126778	983.97	02/20/19	71005 BUTLER'S HVAC SERVICE & REPAIR	C
01	00126779	97.20	02/20/19	67342 ERRAMOUSPE, ANGELA	C
01	00126780	50.40	02/20/19	79804 JAGUARS PTSO C/O NORMA KOURBELAS	C
01	00126781	20,912.50	02/20/19	47627 MUIR ENTERPRISES INC.	C
01	00126782	15,959.04	02/20/19	21180 NICHOLAS & COMPANY, INC.	C
01	00126783	18.65	02/20/19	28006 SWEETWATER PLUMBING	C
01	00126784	51.38	02/20/19	79707 WIND RIVER VENDING, LLC	C
01	00126785	360.00	02/20/19	72842 WYODATA SECURITY, INC.	C
01	00126786	1,243.67	02/20/19	36072 CENTURYLINK	C
01	00126787	51.82	02/20/19	36072 CENTURYLINK	C
01	00126788	1,283.22	02/20/19	73520 DOMINION ENERGY	C
01	00126789	56.34	02/20/19	74136 FIRST BANKCARD -HS- CARA PEDRI	C
01	00126790	30.98	02/20/19	74136 FIRST BANKCARD -HS- CARA PEDRI	C
01	00126791	203.44	02/20/19	17665 LAKESHORE LEARNING MATERIALS	C
01	00126792	164.05	02/20/19	26590 SMITH'S FOOD & DRUG	C
01	00126793	18.94	02/20/19	33506 STAPLES	C
01	00126794	60.00	02/20/19	65307 SUCCESSFUL SOLUTIONS PROF. DEVELOPMENT	C
01	00126795	60.00	02/20/19	49085 SWEETWATER COUNTY DISTRICT BOARD OF HEAL	C
01	00126796	323.56	02/20/19	32770 CENTURYLINK	C
01	00126797	421.16	02/20/19	36072 CENTURYLINK	C
01	00126798	46,891.86	02/20/19	73520 DOMINION ENERGY	C
01	00126799	2,495.66	02/20/19	45185 ROCKY MOUNTAIN POWER	C
01	00126800	282.12	02/20/19	75329 MATTHEW FREZE	C
01	00126801	211.00	02/20/19	77704 MERKLEY, MICHAEL ALLEN	C
01	00126802	357.00	02/20/19	15067 MUNIZ, NATHAN	C
01	00126803	350.00	02/20/19	55263 NEESE, STEPHANIE LYNN	C
01	00126804	248.80	02/20/19	75337 OBRAY, RALPH	C
01	00126805	197.22	02/20/19	21857 ERIC QUINNEY	C
01	00126806	248.80	02/20/19	79499 RANEY, BRADLEY	C
01	00126807	600.00	02/20/19	39037 SWEETWATER OFFICIAL'S ASSOCIATION	C
01	00126808	23.00	02/20/19	78301 MAIZEE THOREN	C
01	00126809	184.00	02/20/19	24554 WHISTLES AND BOOKS	C
01	00126810	628.86	02/27/19	74136 FIRST BANKCARD -HS- CARA PEDRI	C
01	00126811	243.30	02/27/19	41122 VERIZON WIRELESS	C
01	00126812	14.07	02/27/19	64327 LEDO, DANIEL	C
01	00126813	1,166.17	02/27/19	41122 VERIZON WIRELESS	C
01	00126814	516.21	02/27/19	41122 VERIZON WIRELESS	C
01	00126815	500.97	02/27/19	41122 VERIZON WIRELESS	C
01	00126816	627.07	02/27/19	41122 VERIZON WIRELESS	C
01	00126817	298.07	02/27/19	41122 VERIZON WIRELESS	C
01	00126818	166.51	02/27/19	41122 VERIZON WIRELESS	C
01	00126819	52.74	02/27/19	41122 VERIZON WIRELESS	C
01	00126820	711.70	02/27/19	41122 VERIZON WIRELESS	C
01	00126821	36.80	02/27/19	51942 WISE, EMILY	C
01	00126822	330.33	02/27/19	69906 FIRST BANKCARD - KAYCI ARNOLDI	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00126823	71.64	02/27/19	11075 FEDERAL EXPRESS	C
01	00126824	386.53	02/27/19	63568 FIRST BANKCARD - MARK PORTILLO	C
01	00126825	456.08	02/27/19	69892 FIRST BANKCARD - NICOLE BOLTON	C
01	00126826	2,341.12	02/27/19	73997 FIRST BANKCARD - THOMAS JASSMAN	C
01	00126827	409.35	02/27/19	67911 FIRST BANKCARD-GLENN S. DUNCAN	C
01	00126828	181.57	02/27/19	62065 FIRST BANKCARD-STEPHANIE TOLMAN	C
01	00126829	29.67	02/27/19	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00126830	24.88	02/27/19	29717 UNITED PARCEL SERVICE	C
01	00126831	1.98	02/27/19	41122 VERIZON WIRELESS	C
01	00126832	34.74	02/27/19	8791 DISTRICT DIRECTOR OF INTERNAL REVENUE, M	C
01	00126833	3,649.51	02/27/19	73520 DOMINION ENERGY	C
01	00126834	8,699.83	02/27/19	45185 ROCKY MOUNTAIN POWER	C
01	00126835	224.71	02/27/19	79880 JILL ADAMS	C
01	00126836	150.00	02/27/19	79790 SHAUN CAROTHERS	C
01	00126837	150.00	02/27/19	79960 MICHELLE DAVIS	C
01	00126838	194.34	02/27/19	71684 HENDRICKSON, ANGELA	C
01	00126839	475.75	02/27/19	79898 TROY LEE HILL	C
01	00126840	141.06	02/27/19	75345 KING, KODY	C
01	00126841	582.93	02/27/19	79979 COLTER LINFORD	C
01	00126842	150.00	02/27/19	79740 JULAIRE MIRANDA-DOAK	C
01	00126843	302.52	02/27/19	79901 KIP A MOTTA	C
01	00126844	117.00	02/27/19	78107 SMITH, ALLAN	C
01	00126845	3,600.00	02/27/19	39037 SWEETWATER OFFICIAL'S ASSOCIATION	C
01	00126846	1,104.00	02/27/19	24554 WHISTLES AND BOOKS	C
01	00126847	5,404.23	03/05/19	1360 AMERICAN FAMILY LIFE	C
01	00126848	501.08	03/05/19	75027 AMERICAN FAMILY LIFE	C
01	00126849	323.69	03/05/19	1359 AMERICAN FAMILY LIFE (AFLAC) REMITTANCE	C
01	00126850	43.85	03/05/19	75035 AMERICAN FAMILY LIFE (AFLAC) REMITTANCE	C
01	00126851	1,260.00	03/05/19	42892 AMERICAN FUNDS SERVICE COMPANY	C
01	00126852	76.00	03/05/19	44228 AMERICAN GENERAL	C
01	00126853	737.50	03/05/19	10590 AXA EQUITABLE LIFE INS. EQUI-VEST ANNUIT	C
01	00126854	135,283.92	03/05/19	8792 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00126855	108,733.70	03/05/19	8793 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00126856	31,639.02	03/05/19	8791 DISTRICT DIRECTOR OF INTERNAL REVENUE, M	C
01	00126857	326.59	03/05/19	69833 ECMC	C
01	00126858	2,600.00	03/05/19	36722 FIDELITY INVESTMENTS	C
01	00126859	500.00	03/05/19	11571 FRANKLIN TEMPLETON INVESTOR SERV.INC., R	C
01	00126860	10,539.83	03/05/19	72966 GREAT-WEST TRUST COMPANY, LLC	C
01	00126861	5,017.17	03/05/19	42530 HARTFORD LIFE INSURANCE CO. GROUP BENEFI	C
01	00126862	12.50	03/05/19	14617 HORACE MANN LIFE INSURANCE	C
01	00126863	539.80	03/05/19	44778 INDIANAPOLIS LIFE INSURANCE CO.	C
01	00126864	350.00	03/05/19	76759 MG TRUST COMPANY, LLC	C
01	00126865	80.00	03/05/19	68241 NCPERS LIFE INSURANCE	C
01	00126866	173.00	03/05/19	78573 NEW MEXICO CHILD SUPPORT ENFORCEMENT DIV	C
01	00126867	275.00	03/05/19	2453 NYLIAC	C
01	00126868	150.00	03/05/19	21760 OPPENHEIMER FUNDS SERVICES	C
01	00126869	6,410.10	03/05/19	64181 OPTUM BANK ACH OPERATIONS	C
01	00126870	150.00	03/05/19	44651 PACIFIC LIFE INSURANCE ANNUITIES	C
01	00126871	50.00	03/05/19	42566 PRIMERICA SHAREHOLDER SERVICES	C
01	00126872	450.00	03/05/19	37702 SCDU	C
01	00126873	50.00	03/05/19	41483 SCHOLAR'S EDGE	C
01	00126874	140.00	03/05/19	42565 SECURITY BENEFIT LIFE INS. CO. SECURITY	C
01	00126875	83.12	03/05/19	16381 SWEETWATER ONE PUBLIC SCHOOL FOUNDATION	C
01	00126876	1,777.75	03/05/19	27961 SWEETWATER SCHOOL DISTRICT #1 DEPENDENT	C
01	00126877	389.00	03/05/19	27962 SWEETWATER SCHOOL DISTRICT #1 GENERAL FU	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00126878	121.80	03/05/19	41201 SWEETWATER SCHOOL DISTRICT #1 HOUSING DE	C
01	00126879	2,003.19	03/05/19	25658 SWEETWATER SCHOOL DISTRICT #1 RENT	C
01	00126880	2,119.22	03/05/19	27959 SWEETWATER SCHOOL DISTRICT #1 UNREIMBURS	C
01	00126881	75.00	03/05/19	43379 THRIVENT FINANCIAL FOR LUTHERANS	C
01	00126882	156.61	03/05/19	23108 U.S. DEPARTMENT OF EDUCATION	C
01	00126883	156.00	03/05/19	29755 UNITED WAY OF SWEETWATER COUNTY	C
01	00126884	50.00	03/05/19	30615 VARIABLE ANNUITY LIFE INSURANCE COMPANY	C
01	00126885	700.00	03/05/19	30915 WADDELL AND REED	C
01	00126886	4,309.38	03/05/19	30914 WADDELL AND REED, INC.	C
01	00126887	9,380.59	03/05/19	8350 WORKERS' COMPENSATION DEPARTMENT OF EMPL	C
01	00126888	425.00	03/05/19	41705 WYOMING CHILD SUPPORT ENFORCEMENT	C
01	00126889	14,148.32	03/05/19	32287 WYOMING EDUCATION ASSOCIATION	C
01	00126890	80.00	03/05/19	44140 NCPERS WYOMING	C
01	00126891	199,809.94	03/05/19	32389 WYOMING RETIREMENT SYSTEM TEACHERS' RETI	C
01	00126892	608.98	03/05/19	40311 WYOMING SCHOOL SUPPORT SERVICE	C
01	00126893	3,465.60	03/06/19	55387 AMERICAN EXPRESS - WANDA MALONEY	C
01	00126894	756.24	03/06/19	79111 ANDYMARK, INC.	C
01	00126895	894.45	03/06/19	24287 BARNES & NOBLE	C
01	00126896	355.76	03/06/19	68420 BEITLER, JOHN	C
01	00126897	98.30	03/06/19	75698 DENNY'S RESTAURANT	C
01	00126898	20.86	03/06/19	42620 EAI EDUCATION	C
01	00126899	261.59	03/06/19	37052 ELLISON, CARRIE	C
01	00126900	169.92	03/06/19	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00126901	1,785.00	03/06/19	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00126902	1,785.00	03/06/19	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00126903	239.95	03/06/19	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00126904	245.37	03/06/19	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00126905	151.68	03/06/19	40361 FIRST BOOK	C
01	00126906	340.46	03/06/19	52507 GARRISON, SHANNON	C
01	00126907	5,400.00	03/06/19	55310 INSTRUCTIONAL INTENSITY, INC.	C
01	00126908	395.00	03/06/19	29637 LA QUINTA INN	C
01	00126909	371.02	03/06/19	68446 MCKASY, COURTNEY	C
01	00126910	94.54	03/06/19	54941 ORIENTAL TRADING	C
01	00126911	345.71	03/06/19	42821 PERKINS, CATHY	C
01	00126912	2,209.45	03/06/19	40118 PICKIN' PALACE, THE	C
01	00126913	69.93	03/06/19	56863 PIZZA RANCH	C
01	00126914	3,439.57	03/06/19	48704 RAINDANCE PRESS, INC.	C
01	00126915	860.77	03/06/19	42020 REALLY GOOD STUFF, INC.	C
01	00126916	272.58	03/06/19	26590 SMITH'S FOOD & DRUG	C
01	00126917	5,759.40	03/06/19	27962 SWEETWATER SCHOOL DISTRICT #1 GENERAL FU	C
01	00126918	10,539.34	03/06/19	31595 WESTERN WYOMING COLLEGE BOOKSTORE	C
01	00126919	996.40	03/06/19	31725 WHITE MOUNTAIN LUMBER	C
01	00126920	594.00	03/06/19	79723 49ER INN & SUITES	C
01	00126921	747.12	03/06/19	479 ACE HARDWARE	C
01	00126922	631.14	03/06/19	12976 AIRGAS INTERMOUNTAIN, INC.	C
01	00126923	150.00	03/06/19	55387 AMERICAN EXPRESS - WANDA MALONEY	C
01	00126924	2,486.75	03/06/19	1701 APPLE COMPUTER, INC.	C
01	00126925	254.43	03/06/19	39029 AUTO PARTS UNLIMITED	C
01	00126926	142.99	03/06/19	39001 AUTO ZONE	C
01	00126927	1,787.63	03/06/19	24287 BARNES & NOBLE	C
01	00126928	216.55	03/06/19	2985 BENNETT PAINT AND GLASS	C
01	00126929	2,797.68	03/06/19	19679 CDW-G	C
01	00126930	35.27	03/06/19	27580 DXP ENTERPRISES, INC.	C
01	00126931	786.50	03/06/19	74918 EDEN VALLEY DEVELOPMENT, LLC	C
01	00126932	379.23	03/06/19	42122 GANNETT GRILL	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00126933	83.75	03/06/19	74519 GIPSON, CHRISTINA	C
01	00126934	890.23	03/06/19	77402 GREAT WESTERN RECREATION, LLC	C
01	00126935	70.74	03/06/19	53295 GRIZZLY INDUSTRIAL, INC.	C
01	00126936	352.34	03/06/19	39683 GUNYAN, ZACH	C
01	00126937	175.00	03/06/19	54798 HEARTSMART TECHNOLOGIES	C
01	00126938	5,470.00	03/06/19	55964 HERFF JONES	C
01	00126939	4,060.19	03/06/19	68608 HICKEY & EVANS, LLP	C
01	00126940	1,744.00	03/06/19	24716 HOLIDAY INN EXPRESS	C
01	00126941	9,970.95	03/06/19	42600 HOMAX OIL SALES, INC.	C
01	00126942	1,347.23	03/06/19	44772 HOME DEPOT	C
01	00126943	600.00	03/06/19	75248 INTERMOUNTAIN ELECTRIC	C
01	00126944	298.62	03/06/19	16540 JONES SCHOOL SUPPLY COMPANY	C
01	00126945	293.97	03/06/19	479 ACE HARDWARE	C
01	00126946	1,439.82	03/06/19	12976 AIRGAS INTERMOUNTAIN, INC.	C
01	00126947	167.50	03/06/19	71552 ALLEN, STEPHEN	C
01	00126948	83.75	03/06/19	76503 ALLEN, THOMAS	C
01	00126949	167.50	03/06/19	54488 ANDERSON, KAREN	C
01	00126950	448.00	03/06/19	1701 APPLE COMPUTER, INC.	C
01	00126951	536.73	03/06/19	39029 AUTO PARTS UNLIMITED	C
01	00126952	296.96	03/06/19	52043 BETTOLO, JOHN	C
01	00126953	167.50	03/06/19	42512 BRADEN, PATTIE	C
01	00126954	187.95	03/06/19	40979 BREADBOARD, THE	C
01	00126955	135.00	03/06/19	30163 BROOKLYN PUBLISHING	C
01	00126956	94.00	03/06/19	3727 C'MON INN - CASPER	C
01	00126957	1,023.00	03/06/19	44857 COMFORT INN	C
01	00126958	19,497.00	03/06/19	77470 CONVERGINT TECHNOLOGIES LLC	C
01	00126959	5,122.23	03/06/19	43349 CUMMINS INTERNATIONAL, INC.	C
01	00126960	1,150.00	03/06/19	74780 DALTON, DANIELLE	C
01	00126961	692.35	03/06/19	21422 DENTS R US BAND INSTRUMENT REPAIR/RENTAL	C
01	00126962	680.23	03/06/19	8580 DICK BLICK COMPANY	C
01	00126963	186.90	03/06/19	67261 DOMINO'S PIZZA	C
01	00126964	188.00	03/06/19	8861 DOMINO'S PIZZA	C
01	00126965	6.02	03/06/19	27580 DXP ENTERPRISES, INC.	C
01	00126966	54.14	03/06/19	9458 EAGLE UNIFORM SUPPLY	C
01	00126967	129.20	03/06/19	10143 ELDER EQUIPMENT LEASING	C
01	00126968	250.00	03/06/19	59862 EYE OF THE TIGER TEES	C
01	00126969	87.95	03/06/19	32773 FARSON MERCANTILE	C
01	00126970	9.99	03/06/19	43340 FEED STORE, THE	C
01	00126971	214.50	03/06/19	11304 FLINN SCIENTIFIC, INC.	C
01	00126972	144.55	03/06/19	12976 AIRGAS INTERMOUNTAIN, INC.	C
01	00126973	1,046.00	03/06/19	1701 APPLE COMPUTER, INC.	C
01	00126974	200.00	03/06/19	2006 ASSOCIATED STUDENT ACCOUNT R.S.H.S.	C
01	00126975	224.95	03/06/19	39029 AUTO PARTS UNLIMITED	C
01	00126976	359.00	03/06/19	77771 BOYS 'N BERRYS LLC	C
01	00126977	8,152.50	03/06/19	29688 CARDWELL DISTRIBUTING	C
01	00126978	1,716.78	03/06/19	43306 CDW-G, INC.	C
01	00126979	192.00	03/06/19	16608 CHINA GARDEN	C
01	00126980	744.00	03/06/19	44857 COMFORT INN	C
01	00126981	356.00	03/06/19	54992 COUNTRY MEATS	C
01	00126982	134.28	03/06/19	44525 DOMINO'S PIZZA	C
01	00126983	3,330.25	03/06/19	10401 EMPLOYER'S UNITY, INC.	C
01	00126984	35.49	03/06/19	76333 GOTFREDSON, JIM	C
01	00126985	29.83	03/06/19	34746 HEWARD, RANDIE	C
01	00126986	94.00	03/06/19	3166 HOLIDAY INN	C
01	00126987	110.00	03/06/19	44772 HOME DEPOT	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00126988	107.95	03/06/19	44342 INTERSTATE BATTERY SYSTEM OF NORTHWEST C	C
01	00126989	59.00	03/06/19	79820 JOY'S FLOWERS & GIFTS, INC.	C
01	00126990	32.00	03/06/19	64181 OPTUM BANK ACH OPERATIONS	C
01	00126991	42.30	03/06/19	79480 BLUEMEL, WILLMA	C
01	00126992	9.48	03/06/19	479 ACE HARDWARE	C
01	00126993	870.46	03/06/19	43349 CUMMINS INTERNATIONAL, INC.	C
01	00126994	877.71	03/06/19	42863 DELL COMPUTER CORPORATION	C
01	00126995	82,399.18	03/06/19	42682 ELECTRICAL CONNECTIONS, INC.	C
01	00126996	1,920.00	03/06/19	44299 ENGINEERING DESIGN ASSOCIATES	C
01	00126997	188.00	03/06/19	45076 HAMPTON INN	C
01	00126998	3,924.80	03/06/19	14218 HIGH SECURITY LOCK & ALARM	C
01	00126999	399.00	03/06/19	44772 HOME DEPOT	C
01	00127000	12,564.00	03/06/19	75930 J M ELECTRICAL INC.	C
01	00127001	8,233.46	03/06/19	58190 KANSAS STATE BANK	C
01	00127002	3,946.06	03/06/19	41563 LONG BUILDING TECHNOLOGIES	C
01	00127003	80.00	03/06/19	71307 MADSEN, ANGIE	C
01	00127004	1,233.75	03/06/19	41003 PLAN ONE / ARCHITECTS	C
01	00127005	12.70	03/06/19	54879 PLATT ELECTRIC SUPPLY	C
01	00127006	2,684.97	03/06/19	23907 ROCK SPRINGS WINNELSON	C
01	00127007	6,429.70	03/06/19	79367 SIDELINE INTERACTIVE, LLC	C
01	00127008	554.20	03/06/19	28006 SWEETWATER PLUMBING	C
01	00127009	5.98	03/06/19	79030 WINSUPPLY ROCK SPRINGS CO.	C
01	00127010	47,643.44	03/06/19	50652 WYLIE CONSTRUCTION, INC.	C
01	00127011	125.00	03/06/19	2006 ASSOCIATED STUDENT ACCOUNT R.S.H.S.	C
01	00127012	3,565.50	03/06/19	52744 ENGINEERING ECONOMICS, INC.	C
01	00127013	597.44	03/06/19	58076 IMPACT TELECOM	C
01	00127014	8.88	03/06/19	78263 SWEETWATER CO SCHOOL DIST#1 - CBI -RSJH	C
01	00127015	64.94	03/06/19	41122 VERIZON WIRELESS	C
01	00127016	1,063.15	03/06/19	71269 CARIBE ROYALE	C
01	00127017	1,063.15	03/06/19	71269 CARIBE ROYALE	C
01	00127018	1,063.15	03/06/19	71269 CARIBE ROYALE	C
01	00127019	1,063.15	03/06/19	71269 CARIBE ROYALE	C
01	00127020	3,555.60	03/06/19	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00127021	301.37	03/06/19	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00127022	85.68	03/06/19	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00127023	904.11	03/06/19	16179 HILTON NEW ORLEANS RIVERSIDE	C
01	00127024	6.54	03/06/19	58076 IMPACT TELECOM	C
01	00127025	151.89	03/06/19	54941 ORIENTAL TRADING	C
01	00127026	899.50	03/06/19	23741 ROCK SPRINGS CHAMBER OF COMMERCE	C
01	00127027	87.46	03/06/19	55590 RODRIGUEZ, CYNTHIA	C
01	00127028	1,040.00	03/06/19	61280 SHAPE AMERICA	C
01	00127029	32.05	03/06/19	26590 SMITH'S FOOD & DRUG	C
01	00127030	587.83	03/06/19	33506 STAPLES	C
01	00127031	52.74	03/06/19	41122 VERIZON WIRELESS	C
01	00127032	52.74	03/06/19	41122 VERIZON WIRELESS	C
01	00127033	1,682.28	03/06/19	80055 WESTIN TAMPA WATERSIDE	C
01	00127034	1,682.28	03/06/19	80055 WESTIN TAMPA WATERSIDE	C
01	00127035	162.77	03/06/19	79731 WORKBOOK PUBLISHING, INC.	C
01	00127036	3.04	03/06/19	479 ACE HARDWARE	C
01	00127037	3,666.50	03/06/19	8861 DOMINO'S PIZZA	C
01	00127038	175.00	03/06/19	19009 MCFADDEN WHOLESALE	C
01	00127039	1,750.03	03/06/19	56707 MEADOW GOLD DAIRIES SLC	C
01	00127040	551.74	03/06/19	47627 MUIR ENTERPRISES INC.	C
01	00127041	48,746.27	03/06/19	21180 NICHOLAS & COMPANY, INC.	C
01	00127042	709.10	03/06/19	31592 WESTERN WYOMING BEVERAGE	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00127043	210.12	03/06/19	31151 WYOMING ENVIRONMENTAL SERVICES	C
01	00127044	227.64	03/06/19	79880 ADAMS, JILL	C
01	00127045	172.65	03/06/19	77984 MARK ERRAMOUSPE	C
01	00127046	227.64	03/06/19	79898 TROY LEE HILL	C
01	00127047	46.00	03/06/19	78166 CARSON JONES	C
01	00127048	46.00	03/06/19	78174 COLBY JONES	C
01	00127049	140.47	03/06/19	75345 KING, KODY	C
01	00127050	138.00	03/06/19	77704 MICHAEL MERKLEY	C
01	00127051	150.00	03/06/19	55263 STEPHANIE NEESE	C
01	00127052	347.79	03/06/19	31232 THOMAS NESS	C
01	00127053	324.82	03/06/19	75337 OBRA, RALPH	C
01	00127054	248.70	03/06/19	21857 ERIC QUINNEY	C
01	00127055	557.29	03/06/19	15164 HAROLD WOOD	C
01	00127056	199.47	03/06/19	8861 DOMINO'S PIZZA	C
01	00127057	109.95	03/06/19	74136 FIRST BANKCARD -HS- CARA PEDRI	C
01	00127058	18.58	03/06/19	74136 FIRST BANKCARD -HS- CARA PEDRI	C
01	00127059	275.00	03/06/19	74136 FIRST BANKCARD -HS- CARA PEDRI	C
01	00127060	17.10	03/06/19	58076 IMPACT TELECOM	C
01	00127061	216.00	03/06/19	56707 MEADOW GOLD DAIRIES SLC	C
01	00127062	74.57	03/06/19	21180 NICHOLAS & COMPANY, INC.	C
01	00127063	295.00	03/06/19	20346 OFFICE SHOP, INC.	C
01	00127064	480.57	03/06/19	24985 ROCK SPRINGS MUNICIPAL UTILITY HEAD STAR	C
01	00127065	1,525.44	03/06/19	45185 ROCKY MOUNTAIN POWER	C
01	00127066	514.47	03/06/19	25713 SCHOOL LUNCH PROGRAM SWEETWATER SCHOOL D	C
01	00127067	801.78	03/06/19	26590 SMITH'S FOOD & DRUG	C
01	00127068	33.93	03/06/19	38347 SMITH'S FOOD & DRUG	C
01	00127069	120.00	03/06/19	65307 SUCCESSFUL SOLUTIONS PROF. DEVELOPMENT	C
01	00127070	200.00	03/06/19	76473 WELLNESS ASSOCIATES LLC	C
01	00127071	45.43	03/06/19	31151 WYOMING ENVIRONMENTAL SERVICES	C
01	00127072	113.74	03/06/19	32257 WYOMING.COM	C
01	00127073	68.24	03/06/19	11075 FEDERAL EXPRESS	C
01	00127074	12,590.84	03/06/19	73482 FIRST BANKCARD - ANNIE FLETCHER	C
01	00127075	58.98	03/06/19	69434 FIRST BANKCARD - DAN SELLEROLI	C
01	00127076	434.79	03/06/19	63568 FIRST BANKCARD - MARK PORTILLO	C
01	00127077	4,893.29	03/06/19	73997 FIRST BANKCARD - THOMAS JASSMAN	C
01	00127078	908.88	03/06/19	62065 FIRST BANKCARD-STEPHANIE TOLMAN	C
01	00127079	150.00	03/06/19	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00127080	1,700.00	03/06/19	42510 HYDE, BRAD	C
01	00127081	83.75	03/06/19	66478 KURTH, HYRUM	C
01	00127082	75.00	03/06/19	17827 LARAMIE HIGH SCHOOL	C
01	00127083	4,402.93	03/06/19	79510 LAW OFFICE OF BRUCE T. MOATS, P.C.	C
01	00127084	15,510.45	03/06/19	45184 LEMICH LAW CENTER	C
01	00127085	161.98	03/06/19	73822 LITERACY RESOURCES, INC.	C
01	00127086	188.00	03/06/19	14370 LITTLE AMERICA HOTEL & RESORT	C
01	00127087	169.59	03/06/19	25401 MACY, TAMMY	C
01	00127088	28.43	03/06/19	43376 MALONEY, WANDA	C
01	00127089	289.37	03/06/19	67695 MARTIN-PALACIOS, JENNIFER	C
01	00127090	1,290.72	03/06/19	19009 MCFADDEN WHOLESALE	C
01	00127091	296.23	03/06/19	44899 MILL SUPPLY, INC.	C
01	00127092	7,680.00	03/06/19	41091 MONTANA OFFICE OF PUBLIC INSTRUCTION	C
01	00127093	106.75	03/06/19	20082 MORCON SPECIALTY	C
01	00127094	167.50	03/06/19	64947 MORNAR, MARGARET	C
01	00127095	457.09	03/06/19	67016 MSR WEST	C
01	00127096	3,947.91	03/06/19	20526 NASCO	C
01	00127097	349.56	03/06/19	68853 NATIONAL ART & SCHOOL SUPPLIES, INC	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00127098	23,685.89	03/06/19	43649 NORTHEAST WYOMING BOCES	C
01	00127099	967.86	03/06/19	33036 NUTECH SPECIALTIES	C
01	00127100	273.00	03/06/19	21568 OFFICE OF THE ATTORNEY GENERAL DIV. OF C	C
01	00127101	121.79	03/06/19	21253 OTTO, CHRISTINA	C
01	00127102	323.84	03/06/19	48682 PERRETT'S	C
01	00127103	569.47	03/06/19	42186 PITNEY BOWES, INC.	C
01	00127104	320.98	03/06/19	33021 PIZZA HUT	C
01	00127105	213.00	03/06/19	78921 PLAYPOWER LT FARMINGTON, INC.	C
01	00127106	7,817.93	03/06/19	23624 QUILL CORPORATION #118624	C
01	00127107	498.22	03/06/19	44775 QUIZNO'S	C
01	00127108	250.00	03/06/19	71757 RADIATORS, INC.	C
01	00127109	4,233.00	03/06/19	66974 RAMKOTA HOTEL AND CONFERENCE CENTER	C
01	00127110	2,982.90	03/06/19	69647 RIGHTWAY SANITARY SUPPLY, LLC	C
01	00127111	150.00	03/06/19	24978 ROCK SPRINGS FAMILY RECREATION CENTER	C
01	00127112	666.46	03/06/19	23907 ROCK SPRINGS WINNELSON	C
01	00127113	151.57	03/06/19	41749 SANTA FE TRAILS RESTAURANT	C
01	00127114	57.22	03/06/19	30929 SCHOLASTIC STORE ONLINE	C
01	00127115	200.00	03/06/19	41596 SCHOLASTIC, INC. SEESAW BOOK CLUB	C
01	00127116	508.76	03/06/19	25713 SCHOOL LUNCH PROGRAM SWEETWATER SCHOOL D	C
01	00127117	406.97	03/06/19	25740 SCHOOL SPECIALTY, INC.	C
01	00127118	14.70	03/06/19	57576 SELLEROLI, DANIEL R.	C
01	00127119	339.00	03/06/19	56880 SKILLSUSA	C
01	00127120	290.19	03/06/19	26684 SMITH DETROIT DIESEL, INC.	C
01	00127121	881.81	03/06/19	26590 SMITH'S FOOD & DRUG	C
01	00127122	426.74	03/06/19	80012 SMITH, JUSTIN C.	C
01	00127123	80.00	03/06/19	44770 SODA SPRINGS HIGH SCHOOL	C
01	00127124	867.00	03/06/19	27008 SPECIAL FX	C
01	00127125	761.46	03/06/19	33506 STAPLES	C
01	00127126	1,650.00	03/06/19	42018 STEVENS, J. MICHAEL	C
01	00127127	550.00	03/06/19	73466 SUNROC CORPORATION	C
01	00127128	709.92	03/06/19	79871 SUNSET INN	C
01	00127129	640.00	03/06/19	39802 SUPER 8	C
01	00127130	425.19	03/06/19	79944 SWANSON, TRAVIS	C
01	00127131	15.00	03/06/19	38975 SWEETWATER COUNTY CLERK	C
01	00127132	20.00	03/06/19	49085 SWEETWATER COUNTY DISTRICT BOARD OF HEAL	C
01	00127133	500,000.00	03/06/19	33284 SWEETWATER SCHOOL DISTRICT #1 INSURANCE	C
01	00127134	714.75	03/06/19	28027 SWEETWATER TROPHIES	C
01	00127135	925.00	03/06/19	61832 TACO TIME	C
01	00127136	135.00	03/06/19	32893 TERMINIX OF WYOMING	C
01	00127137	413.67	03/06/19	40392 THYSSENKRUPP ELEVATOR CORP	C
01	00127138	620.00	03/06/19	29033 TIRE DEN, THE	C
01	00127139	957.75	03/06/19	29152 TOUCH OF CLASS FLORAL, A	C
01	00127140	139.20	03/06/19	65277 TRACY, BERTHA	C
01	00127141	282.00	03/06/19	77453 TRU BY HILTON	C
01	00127142	724.16	03/06/19	14354 TSA CONSULTING GROUP, INC.	C
01	00127143	26,767.21	03/06/19	45156 UNITED MEDICAL RESOURCES (UMR)	C
01	00127144	47,415.78	03/06/19	45500 UNITED MEDICAL RESOURCES (UMR)	C
01	00127145	8.56	03/06/19	29717 UNITED PARCEL SERVICE	C
01	00127146	8,177.58	03/06/19	78492 UNITED SCOPE LLC	C
01	00127147	1,772.63	03/06/19	29954 UNIVERSAL ATHLETIC	C
01	00127148	97.39	03/06/19	9997 US GAMES	C
01	00127149	209.12	03/06/19	32881 USI	C
01	00127150	60.00	03/06/19	79472 UTAH DISTANCE CHALLENGE	C
01	00127151	41.39	03/06/19	30498 V-1 PROPANE	C
01	00127152	52.69	03/06/19	76279 WADSWORTH, GARTH	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00127153	83.14	03/06/19	76287 WADSWORTH, JEFF	C
01	00127154	3,131.22	03/06/19	31194 WAXIE SANITARY SUPPLY	C
01	00127155	2,143.00	03/06/19	36323 WAYFAIR LLC	C
01	00127156	504.00	03/06/19	31236 WEBER STATE UNIVERSITY TRACK & FIELD	C
01	00127157	175.00	03/06/19	15296 WEIDENHAMMER	C
01	00127158	83.75	03/06/19	31250 WENDLING, CAROL	C
01	00127159	649.80	03/06/19	31300 WENGER CORPORATION	C
01	00127160	2,337.45	03/06/19	31592 WESTERN WYOMING BEVERAGE	C
01	00127161	54.00	03/06/19	34215 WESTERN WYOMING COLLEGE	C
01	00127162	3,859.15	03/06/19	31595 WESTERN WYOMING COLLEGE BOOKSTORE	C
01	00127163	87.30	03/06/19	72656 WILCOCK, BROOKE	C
01	00127164	369.81	03/06/19	40559 WILMETTI, JENNIFER	C
01	00127165	76.81	03/06/19	79030 WINSUPPLY ROCK SPRINGS CO.	C
01	00127166	280.00	03/06/19	32306 WYOMING HIGH SCHOOL ACTIVITIES ASSOCIATI	C
01	00127167	898.64	03/06/19	32398 WYOMING SCHOOL BOARDS ASSOC.	C
01	00127168	7,055.75	03/06/19	40311 WYOMING SCHOOL SUPPORT SERVICE	C
01	00127169	5,267.22	03/06/19	32257 WYOMING.COM	C
01	00127170	4,922.81	03/06/19	32589 XEROX CORPORATION	C
01	00127171	110.55	03/06/19	77224 YEAGER, MAXINE	C
01	00127172	1,097.68	03/06/19	46825 ALPINE PURE SOFT WATER	C
01	00127173	5,559.09	03/06/19	73520 DOMINION ENERGY	C
01	00127174	7,173.88	03/06/19	24982 ROCK SPRINGS MUNICIPAL UTILITY SEWER FEE	C
01	00127175	4,933.77	03/06/19	24984 ROCK SPRINGS MUNICIPAL UTILITY WATER FEE	C
01	00127176	4,839.75	03/06/19	45185 ROCKY MOUNTAIN POWER	C
01	00127177	701.01	03/06/19	29171 TOWN OF WAMSUTTER	C
01	00127178	1,623.23	03/06/19	31151 WYOMING ENVIRONMENTAL SERVICES	C
01	00127179	90.08	03/07/19	78263 SWEETWATER CO SCHOOL DIST#1 - CBI -RSJH	C
01	00127180	100.00	03/07/19	74756 SWEETWATER CO SCHOOL DIST#1 -ALTERNATIVE	C
01	00127181	426.76	03/07/19	27968 SWEETWATER SCHOOL DISTRICT #1 COMMUNITY	C
01	00127182	314.91	03/07/19	5436 SWEETWATER SCHOOL DISTRICT #1 TIPS	C

Total Bank No 01 3,584,870.32

Total Manual Checks	.00
Total Computer Checks	3,584,870.32
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 3,584,870.32

Number of Checks 745

Batch Yr	Batch No	Amount
19	001851	60.18
19	001852	4,598.64
19	001855	495,750.86
19	001856	50.03
19	001863	6,919.36
19	001868	18,136.05
19	001879	41,812.51
19	001881	5,970.44

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>	
				Batch Yr	Batch No	Amount
				19	001906	57,328.53
				19	001907	46,695.40
				19	001908	41,978.85
				19	001909	5,170.85
				19	001910	108,681.96
				19	001912	51,660.71
				19	001913	131,137.96
				19	001914	26,718.02
				19	001916	1,928.79
				19	001924	21,807.83
				19	001927	38,433.14
				19	001932	707,252.66
				19	001933	50,132.24
				19	001934	1,243.67
				19	001937	872.16
				19	001938	2,701.94
				19	001979	3,902.82
				19	001980	4,090.31
				19	001981	330.33
				19	001986	34.74
				19	001990	12,349.34
				19	001991	7,192.31
				19	002003	41,323.89
				19	002004	36,072.34
				19	002005	33,310.19
				19	002006	17,068.58
				19	002027	173,976.89
				19	002029	5,041.03
				19	002031	4,361.76
				19	002038	15,537.44
				19	002044	90,802.26
				19	002045	517,992.64
				19	002046	120,777.98
				19	002056	548,210.88
				19	002061	25,928.41
				19	002067	55,811.80
				19	002069	2,627.00
				19	002074	42.30
				19	002076	110.55
				19	002092	931.75