



Agenda Item 6-a

Approval of District Warrants for July 18, 2018 – August 8, 2018

Check #121012 through #121625

Total Amount \$2,154,313.09

Check #6292018

Total Amount \$15.00

Cashier's Check #18126

Retiree health insurance premium refund

Total Amount \$314.00

Check #1100

Transfer to General Fund

Total Amount \$8,075.00

Hogan & Associates Builders, LLC - Final Retainage Release

Farson School

Total Amount Approximately \$159,489.91

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00121012	22.14	07/18/18	73520 DOMINION ENERGY	C
01	00121013	14.72	07/18/18	58076 IMPACT TELECOM	C
01	00121014	59.53	07/18/18	20346 OFFICE SHOP, INC.	C
01	00121015	7,297.50	07/18/18	61344 ACES EQUIPMENT SALES, LLC	C
01	00121016	2,789.00	07/18/18	1701 APPLE COMPUTER, INC.	C
01	00121017	1,820.71	07/18/18	33091 CENTRAL RESTAURANT PRODUCTS	C
01	00121018	51.78	07/18/18	36072 CENTURYLINK	C
01	00121019	367.52	07/18/18	33319 CONSTRUCTIVE PLAYTHINGS	C
01	00121020	996.14	07/18/18	40879 DISCOUNT SCHOOL SUPPLY	C
01	00121021	605.00	07/18/18	14218 HIGH SECURITY LOCK & ALARM	C
01	00121022	4,125.00	07/18/18	77011 HIGHSOPE EDUCATIONAL RESEARCH FOUND.	C
01	00121023	378.56	07/18/18	62200 KAPLAN EARLY LEARNING COMPANY	C
01	00121024	125.00	07/18/18	17825 NICKY'S FOLDERS	C
01	00121025	843.05	07/18/18	49956 S&S WORLDWIDE, INC	C
01	00121026	1,289.40	07/18/18	27963 SWEETWATER SCHOOL DISTRICT #2	C
01	00121027	12.17	07/18/18	73520 DOMINION ENERGY	C
01	00121028	94.28	07/18/18	479 ACE HARDWARE	C
01	00121029	3,200.00	07/18/18	76139 AMERICOM TECHNOLOGY, INC.	C
01	00121030	70,425.00	07/18/18	1701 APPLE COMPUTER, INC.	C
01	00121031	757.97	07/18/18	2985 BENNETT PAINT AND GLASS	C
01	00121032	6,433.33	07/18/18	57975 CAPITAL BUSINESS SYSTEMS, INC.	C
01	00121033	10,306.50	07/18/18	42863 DELL COMPUTER CORPORATION	C
01	00121034	5.00	07/18/18	14218 HIGH SECURITY LOCK & ALARM	C
01	00121035	45.00	07/18/18	22662 PIONEER GASKET COMPANY	C
01	00121036	5,147.50	07/18/18	41003 PLAN ONE / ARCHITECTS	C
01	00121037	6,243.40	07/18/18	69957 RAPID FIRE PROTECTION, INC	C
01	00121038	72,996.21	07/18/18	27820 SURFACES, INC.	C
01	00121039	11.10	07/18/18	28006 SWEETWATER PLUMBING	C
01	00121040	7,808.00	07/18/18	50652 WYLIE CONSTRUCTION, INC.	C
01	00121041	7,767.00	07/18/18	1701 APPLE COMPUTER, INC.	C
01	00121042	5,216.84	07/18/18	42863 DELL COMPUTER CORPORATION	C
01	00121043	8,233.46	07/18/18	58190 KANSAS STATE BANK	C
01	00121044	21,817.20	07/18/18	50652 WYLIE CONSTRUCTION, INC.	C
01	00121045	34,000.00	07/18/18	44789 CHILD DEVELOPMENT CENTER ROCK SPRINGS	C
01	00121046	7.36	07/18/18	58076 IMPACT TELECOM	C
01	00121047	197.70	07/18/18	35521 KESLAR, KIM	C
01	00121048	295.28	07/18/18	74942 LOVATO, JAMIE	C
01	00121049	290.16	07/18/18	71579 WIIG, AMY	C
01	00121050	413.73	07/18/18	2468 B M I EDUCATIONAL SERVICES	C
01	00121051	294.72	07/18/18	37052 ELLISON, CARRIE	C
01	00121052	1,575.00	07/18/18	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00121053	148.85	07/18/18	35521 KESLAR, KIM	C
01	00121054	296.61	07/18/18	74942 LOVATO, JAMIE	C
01	00121055	447.00	07/18/18	43337 LRP PUBLICATIONS	C
01	00121056	1,200.00	07/18/18	68004 SEAS EDUCATION, INC	C
01	00121057	177.40	07/18/18	71579 WIIG, AMY	C
01	00121058	642.82	07/18/18	44481 WILSON LANGUAGE TRAINING	C
01	00121059	57.75	07/18/18	45189 BINTZ RESTAURANT SUPPLY CO.	C
01	00121060	35.01	07/18/18	76988 BODENHAGEN, ANDREA	C
01	00121061	32.13	07/18/18	3886 BROWN, JANIE	C
01	00121062	155.54	07/18/18	67342 ERRAMOUSPE, ANGELA	C
01	00121063	2,725.90	07/18/18	76597 J.E.S. RESTAURANT EQUIPMENT	C
01	00121064	48.76	07/18/18	7358 LORD, MARY	C
01	00121065	40.25	07/18/18	76961 PARRY, KRISTI	C
01	00121066	41.34	07/18/18	43244 WIGGEN, PAMELA	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00121067	1,242.89	07/18/18	36072 CENTURYLINK	C
01	00121068	10.04	07/18/18	41122 VERIZON WIRELESS	C
01	00121069	40.01	07/18/18	41122 VERIZON WIRELESS	C
01	00121070	16,293.12	07/18/18	41003 PLAN ONE / ARCHITECTS	C
01	00121071	1,911.00	07/18/18	3727 C'MON INN - CASPER	C
01	00121072	204.32	07/18/18	64530 COULSON, JEANNIE	C
01	00121073	220.80	07/18/18	68470 ISAACSON, RITA	C
01	00121074	185.52	07/18/18	68420 JOHN BEITLER	C
01	00121075	2,855.01	07/18/18	38448 JOHN WILEY & SONS, INC.	C
01	00121076	282.00	07/18/18	70289 JUICE PLUS+COMPANY, THE	C
01	00121077	222.20	07/18/18	16815 KAGAN PUBLISHING	C
01	00121078	2,598.60	07/18/18	19156 MACBEATH HARDWOOD COMPANY	C
01	00121079	996.90	07/18/18	54879 PLATT ELECTRIC SUPPLY	C
01	00121080	390.64	07/18/18	25740 SCHOOL SPECIALTY, INC.	C
01	00121081	897.00	07/18/18	65099 STEMFINITY	C
01	00121082	360.00	07/18/18	32246 WYOMING COUNCIL ON ECONOMIC EDUCATION	C
01	00121083	300.00	07/18/18	43490 B M I SYSTEMS GROUP	C
01	00121084	264.00	07/18/18	70289 JUICE PLUS+COMPANY, THE	C
01	00121085	1,101.65	07/18/18	38539 MARKET LAB INC	C
01	00121086	49.93	07/18/18	479 ACE HARDWARE	C
01	00121087	15.14	07/18/18	479 ACE HARDWARE	C
01	00121088	102.19	07/18/18	12976 AIRGAS INTERMOUNTAIN, INC.	C
01	00121089	464.12	07/18/18	12976 AIRGAS INTERMOUNTAIN, INC.	C
01	00121090	141.27	07/18/18	52108 ALBRANDT, TONYA	C
01	00121091	356.53	07/18/18	63290 AMERICAN HEART ASSOCIATION	C
01	00121092	225.00	07/18/18	43242 AP EXAMS	C
01	00121093	17.05	07/18/18	43663 BLOEDORN LUMBER COMPANY	C
01	00121094	25.00	07/18/18	76929 CAMPBELL, TRAVIS R.	C
01	00121095	44.70	07/18/18	29815 CARROLL, ANDREA	C
01	00121096	5,040.00	07/18/18	77070 COWBOY WRESTLING CAMPS, LLC	C
01	00121097	25.00	07/18/18	42011 DEBERNARDI, TONI	C
01	00121098	288.00	07/18/18	21422 DENTS R US BAND INSTRUMENT REPAIR/RENTAL	C
01	00121099	184.00	07/18/18	45685 DJ'S GLASS PLUS	C
01	00121100	345.53	07/18/18	43736 DOAK, LAURA	C
01	00121101	107.68	07/18/18	8861 DOMINO'S PIZZA	C
01	00121102	5,114.04	07/18/18	10143 ELDER EQUIPMENT LEASING	C
01	00121103	18.86	07/18/18	74047 GILES BUCKNELL, TAMMY	C
01	00121104	29.32	07/18/18	12845 GRAINGER	C
01	00121105	13.50	07/18/18	14218 HIGH SECURITY LOCK & ALARM	C
01	00121106	49.79	07/18/18	479 ACE HARDWARE	C
01	00121107	129.37	07/18/18	479 ACE HARDWARE	C
01	00121108	460.00	07/18/18	1071 AMERICAN ASSOCIATION OF SCHOOL ADMINISTR	C
01	00121109	195.00	07/18/18	1070 AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	C
01	00121110	103.70	07/18/18	1701 APPLE COMPUTER, INC.	C
01	00121111	2,000.00	07/18/18	77097 BLACKWELDER MANAGEMENT SOLUTIONS LLC	C
01	00121112	244.16	07/18/18	43693 BOLTON, NICOLE	C
01	00121113	15,529.50	07/18/18	23876 BRAINPOP	C
01	00121114	1,214.00	07/18/18	45207 BRIDGES TRANSITIONS CO.	C
01	00121115	12,390.00	07/18/18	43306 CDW-G, INC.	C
01	00121115	-12,390.00	07/19/18	43306 CDW-G, INC.	CV
01	00121116	331.15	07/18/18	43349 CUMMINS INTERNATIONAL, INC.	C
01	00121117	6,735.00	07/18/18	60542 CURRICULUM LEADERSHIP INSTITUTE	C
01	00121118	4,000.00	07/18/18	60542 CURRICULUM LEADERSHIP INSTITUTE	C
01	00121119	1,295.00	07/18/18	58270 DAVIS DEMOGRAPHICS & PLANNING	C
01	00121120	9.18	07/18/18	8732 DISCOUNT LABELS	C

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Bank	Check No	Amount	Date	Vendor	Type
01	00121121	225.96	07/18/18	73571 DOUCHANT, DENA	C
01	00121122	548.08	07/18/18	33232 DRIVE TRAIN INDUSTRIES	C
01	00121123	548.08	07/18/18	33232 DRIVE TRAIN INDUSTRIES	C
01	00121124	130.70	07/18/18	45121 DYNAMIC MEASUREMENT GROUP	C
01	00121125	242.50	07/18/18	10143 ELDER EQUIPMENT LEASING	C
01	00121126	3,800.00	07/18/18	10553 EXPLORELEARNING	C
01	00121127	6,175.00	07/18/18	10553 EXPLORELEARNING	C
01	00121128	680.00	07/18/18	59862 EYE OF THE TIGER TEES	C
01	00121129	7,963.54	07/18/18	10618 FARONICS	C
01	00121129	-7,963.54	07/19/18	10618 FARONICS	CV
01	00121130	1,750.00	07/18/18	33626 FILE WAVE (USA) INC	C
01	00121131	4,811.00	07/18/18	45492 FILEMAKER	C
01	00121132	15,512.45	07/18/18	56871 FRONTLINE TECHNOLOGIES GROUP, LLC	C
01	00121133	208.94	07/18/18	53295 GRIZZLY INDUSTRIAL, INC.	C
01	00121134	5,500.00	07/18/18	14218 HIGH SECURITY LOCK & ALARM	C
01	00121135	99.39	07/18/18	44772 HOME DEPOT	C
01	00121136	61.16	07/18/18	44772 HOME DEPOT	C
01	00121137	7,125.00	07/18/18	40109 HOUGHTON MIFFLIN FACULTY DEVELOPMENT PRO	C
01	00121138	564.96	07/18/18	42678 IBM CORPORATION	C
01	00121139	11,220.00	07/18/18	76708 INSTRUCTURE, INC.	C
01	00121140	84.00	07/18/18	63940 INTERNATIONAL LITERACY ASSOCIATION	C
01	00121141	41,056.00	07/18/18	30953 IXL LEARNING	C
01	00121142	156.87	07/18/18	4068 BUSH WELLS SPORTING GOODS	C
01	00121143	16.82	07/18/18	1540 AMSTERDAM PRINTING	C
01	00121144	103.08	07/18/18	4660 CAROLINA BIOLOGICAL	C
01	00121145	224.98	07/18/18	8580 DICK BLICK COMPANY	C
01	00121146	253.14	07/18/18	33232 DRIVE TRAIN INDUSTRIES	C
01	00121147	106.50	07/18/18	1540 AMSTERDAM PRINTING	C
01	00121148	623.00	07/18/18	73997 FIRST BANKCARD - THOMAS JASSMAN	C
01	00121149	13,455.00	07/18/18	9024 KAGAN PROFESSIONAL DEVELOPMENT	C
01	00121150	25.00	07/18/18	76937 KAUCHICH, PAUL	C
01	00121151	34.39	07/18/18	45723 LEW, LENNIE	C
01	00121152	25.00	07/18/18	21369 MCMURTREY, BRENT	C
01	00121153	292.95	07/18/18	55751 MOUNTAINLAND SUPPLY CO.	C
01	00121154	40.83	07/18/18	33036 NUTECH SPECIALTIES	C
01	00121155	173.25	07/18/18	45504 OMNI CHEER	C
01	00121156	25.00	07/18/18	45503 PEREZ, ELIZABETH	C
01	00121157	63.01	07/18/18	71277 POWERSCHOOL GROUP LLC	C
01	00121158	7.30	07/18/18	72630 PRUDEN ROSS, CHARLOTTE	C
01	00121159	25.00	07/18/18	77178 RAMSEY, COBY	C
01	00121160	653.45	07/18/18	23873 ROCK SPRINGS NEWSPAPER, INC. PUBLICATION	C
01	00121161	11.45	07/18/18	76465 ROMERO, DYLAN	C
01	00121162	345.53	07/18/18	73695 SERNA, AMBER	C
01	00121163	4,886.68	07/18/18	46663 SPRINGBOARDS & MORE	C
01	00121164	60.00	07/18/18	72117 SST TESTING, INC.	C
01	00121165	255.06	07/18/18	63630 STEWART, JENNIFER LYNNE	C
01	00121166	52.76	07/18/18	45602 TORRONTGUI, IKER	C
01	00121167	200.00	07/18/18	29152 TOUCH OF CLASS FLORAL, A	C
01	00121168	87.20	07/18/18	73938 TYLER, COURTNEY	C
01	00121169	239.60	07/18/18	49689 WAGE WORKS	C
01	00121170	549.18	07/18/18	49271 WEX BANK	C
01	00121171	120.00	07/18/18	72842 WYODATA SECURITY, INC.	C
01	00121172	5.00	07/18/18	1279 WYOMING DEPARTMENT OF TRANSPORTATION	C
01	00121173	29.99	07/18/18	69434 FIRST BANKCARD - DAN SELLEROLI	C
01	00121174	75.00	07/18/18	69892 FIRST BANKCARD - NICOLE BOLTON	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00121175	3,000.00	07/18/18	73997 FIRST BANKCARD - THOMAS JASSMAN	C
01	00121176	690.00	07/18/18	67911 FIRST BANKCARD-GLENN S. DUNCAN	C
01	00121177	654.41	07/18/18	62065 FIRST BANKCARD-STEPHANIE TOLMAN	C
01	00121178	3,500.00	07/18/18	71366 KEEPIPSAFE, INC	C
01	00121179	278.20	07/18/18	17665 LAKESHORE LEARNING MATERIALS	C
01	00121180	13.44	07/18/18	19213 MACY'S TRUCK REPAIR, INC.	C
01	00121181	4,165.00	07/18/18	20881 NATIONAL SCHOOL BOARDS ASSOCIATION (NSBA	C
01	00121182	8,800.00	07/18/18	63908 NEWSELA	C
01	00121183	39.00	07/18/18	21568 OFFICE OF THE ATTORNEY GENERAL DIV. OF C	C
01	00121184	430.72	07/18/18	54941 ORIENTAL TRADING	C
01	00121185	1,156.00	07/18/18	48585 PITT STOP SIGNS & GRAPHICS	C
01	00121186	419.18	07/18/18	71277 POWERSCHOOL GROUP LLC	C
01	00121187	370.67	07/18/18	60160 REGIONAL SUPPLY	C
01	00121188	6,075.00	07/18/18	45559 ROSETTA STONE LANGUAGE LEARNING SUCCESS	C
01	00121189	383.52	07/18/18	25285 SAFETY-KLEEN, INC.	C
01	00121190	48.17	07/18/18	26590 SMITH'S FOOD & DRUG	C
01	00121191	413.28	07/18/18	26740 SOCIAL STUDIES SCHOOL SERVICE	C
01	00121192	106.00	07/18/18	24732 SOLARWINDS	C
01	00121193	324.96	07/18/18	27008 SPECIAL FX	C
01	00121194	154.81	07/18/18	33506 STAPLES	C
01	00121195	10,000.00	07/18/18	27960 SWEETWATER COUNTY LIBRARY	C
01	00121196	3,986.42	07/18/18	29033 TIRE DEN, THE	C
01	00121197	4,486.01	07/18/18	69450 TURNITIN, LLC	C
01	00121198	949.00	07/18/18	77119 VIDEO COMMUNICATIONS	C
01	00121199	248.94	07/18/18	42346 WELLS FARGO BANK OF WYOMING	C
01	00121200	11,327.62	07/18/18	32997 WEST MUSIC	C
01	00121201	135.52	07/18/18	31695 WHISLER CHEVROLET	C
01	00121202	207.69	07/18/18	50725 WHITAKER BROTHERS	C
01	00121203	24,654.00	07/18/18	56774 WORKS INTERNATIONAL	C
01	00121204	1,230.00	07/18/18	38454 WYOMING ASSOCIATION OF SECONDARY SCHOOL	C
01	00121205	9,095.92	07/18/18	32648 ZANER BLOSER EDUCATIONAL PUBLISHERS	C
01	00121206	3,567.30	07/18/18	45185 ROCKY MOUNTAIN POWER	C
01	00121207	38.20	07/18/18	32770 CENTURYLINK	C
01	00121208	494.37	07/18/18	36072 CENTURYLINK	C
01	00121209	22,782.14	07/18/18	45185 ROCKY MOUNTAIN POWER	C
01	00121210	584.06	07/19/18	70009 AMERICAN FAMILY LIFE	C
01	00121211	56.16	07/19/18	70017 AMERICAN FAMILY LIFE (AFLAC) REMITTANCE	C
01	00121212	67,636.14	07/19/18	8792 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00121213	59,841.76	07/19/18	8793 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00121214	15,818.42	07/19/18	8791 DISTRICT DIRECTOR OF INTERNAL REVENUE, M	C
01	00121215	700.00	07/19/18	11571 FRANKLIN TEMPLETON INVESTOR SERV.INC., R	C
01	00121216	1,000.00	07/19/18	12946 GREAT AMERICAN LIFE INSURANCE	C
01	00121217	6,292.66	07/19/18	72966 GREAT-WEST TRUST COMPANY, LLC	C
01	00121218	1,025.30	07/19/18	42530 HARTFORD LIFE INSURANCE CO. GROUP BENEFIT	C
01	00121219	16.00	07/19/18	68241 NCPERS LIFE INSURANCE	C
01	00121220	995.00	07/19/18	64181 OPTUM BANK ACH OPERATIONS	C
01	00121221	250.00	07/19/18	44651 PACIFIC LIFE INSURANCE ANNUITIES	C
01	00121222	250.00	07/19/18	42565 SECURITY BENEFIT LIFE INS. CO. SECURITY	C
01	00121223	60.00	07/19/18	16381 SWEETWATER ONE PUBLIC SCHOOL FOUNDATION	C
01	00121224	433.32	07/19/18	27959 SWEETWATER SCHOOL DISTRICT #1 UNREIMBURS	C
01	00121225	54.06	07/19/18	47112 UHEAA	C
01	00121226	150.00	07/19/18	29755 UNITED WAY OF SWEETWATER COUNTY	C
01	00121227	375.00	07/19/18	30914 WADDELL AND REED, INC.	C
01	00121228	1,794.63	07/19/18	8350 WORKERS' COMPENSATION DEPARTMENT OF EMPL	C
01	00121229	92,277.17	07/19/18	32389 WYOMING RETIREMENT SYSTEM TEACHERS' RETI	C

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
01	00121230	354.69	07/19/18	40311 WYOMING SCHOOL SUPPORT SERVICE	C
01	00121231	105.00	07/25/18	8792 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00121232	17.52	07/25/18	8793 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00121233	24.56	07/25/18	8791 DISTRICT DIRECTOR OF INTERNAL REVENUE, M	C
01	00121234	525.00	07/25/18	27962 SWEETWATER SCHOOL DISTRICT #1 GENERAL FU	C
01	00121235	48.60	07/25/18	8350 WORKERS' COMPENSATION DEPARTMENT OF EMPL	C
01	00121236	140.72	07/25/18	32389 WYOMING RETIREMENT SYSTEM TEACHERS' RETI	C
01	00121237	283.78	07/25/18	32770 CENTURYLINK	C
01	00121238	2,507.64	07/25/18	45185 ROCKY MOUNTAIN POWER	C
01	00121239	3,757.73	07/25/18	45185 ROCKY MOUNTAIN POWER	C
01	00121240	11,920.00	07/25/18	43306 CDW-G, INC.	C
01	00121241	7,963.53	07/25/18	10618 FARONICS	C
01	00121242	498.07	07/25/18	41122 VERIZON WIRELESS	C
01	00121243	495.56	07/25/18	41122 VERIZON WIRELESS	C
01	00121244	52.39	07/25/18	41122 VERIZON WIRELESS	C
01	00121245	165.44	07/25/18	41122 VERIZON WIRELESS	C
01	00121246	296.02	07/25/18	41122 VERIZON WIRELESS	C
01	00121247	574.22	07/25/18	41122 VERIZON WIRELESS	C
01	00121248	242.15	07/25/18	41122 VERIZON WIRELESS	C
01	00121249	41.36	07/25/18	73482 FIRST BANKCARD - ANNIE FLETCHER	C
01	00121250	1,106.00	07/25/18	69892 FIRST BANKCARD - NICOLE BOLTON	C
01	00121251	1,154.24	07/25/18	62065 FIRST BANKCARD-STEPHANIE TOLMAN	C
01	00121252	707.40	07/25/18	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00121253	39.00	07/25/18	21568 OFFICE OF THE ATTORNEY GENERAL DIV. OF C	C
01	00121254	97.00	07/25/18	49271 WEX BANK	C
01	00121255	40.23	08/01/18	36072 CENTURYLINK	C
01	00121256	2,341.45	08/01/18	73520 DOMINION ENERGY	C
01	00121257	955.14	08/01/18	36072 CENTURYLINK	C
01	00121258	2,558.37	08/01/18	73520 DOMINION ENERGY	C
01	00121259	30.66	08/01/18	73997 FIRST BANKCARD - THOMAS JASSMAN	C
01	00121260	182.65	08/01/18	62065 FIRST BANKCARD-STEPHANIE TOLMAN	C
01	00121261	78.00	08/01/18	21568 OFFICE OF THE ATTORNEY GENERAL DIV. OF C	C
01	00121262	6,524.29	08/01/18	32257 WYOMING.COM	C
01	00121263	19,044.53	08/01/18	44856 UNEMPLOYMENT TAX INSURANCE	C
01	00121264	396.19	08/01/18	58076 IMPACT TELECOM	C
01	00121265	524.58	08/01/18	41122 VERIZON WIRELESS	C
01	00121266	5.06	08/01/18	58076 IMPACT TELECOM	C
01	00121267	2.53	08/01/18	58076 IMPACT TELECOM	C
01	00121268	196.37	08/01/18	58076 IMPACT TELECOM	C
01	00121269	1,213.23	08/01/18	41122 VERIZON WIRELESS	C
01	00121270	131.14	08/01/18	36072 CENTURYLINK	C
01	00121271	39.00	08/01/18	36072 CENTURYLINK	C
01	00121272	10.12	08/01/18	58076 IMPACT TELECOM	C
01	00121273	5.06	08/01/18	58076 IMPACT TELECOM	C
01	00121274	446.38	08/02/18	8792 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00121275	104.40	08/02/18	8791 DISTRICT DIRECTOR OF INTERNAL REVENUE, M	C
01	00121276	247.04	08/02/18	8350 WORKERS' COMPENSATION DEPARTMENT OF EMPL	C
01	00121277	415.80	08/02/18	32389 WYOMING RETIREMENT SYSTEM TEACHERS' RETI	C
01	00121278	14.41	08/02/18	40311 WYOMING SCHOOL SUPPORT SERVICE	C
01	00121279	225.10	08/07/18	8792 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00121280	118.99	08/07/18	8793 DISTRICT DIRECTOR OF INTERNAL REVENUE, F	C
01	00121281	52.64	08/07/18	8791 DISTRICT DIRECTOR OF INTERNAL REVENUE, M	C
01	00121282	104.20	08/07/18	8350 WORKERS' COMPENSATION DEPARTMENT OF EMPL	C
01	00121283	301.72	08/07/18	32389 WYOMING RETIREMENT SYSTEM TEACHERS' RETI	C
01	00121284	997.46	08/08/18	12976 AIRGAS INTERMOUNTAIN, INC.	C

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01	00121285	906.75	08/08/18	12976 AIRGAS INTERMOUNTAIN, INC.	C
01	00121286	563.22	08/08/18	12976 AIRGAS INTERMOUNTAIN, INC.	C
01	00121287	300.00	08/08/18	43490 B M I SYSTEMS GROUP	C
01	00121288	292.05	08/08/18	64530 COULSON, JEANNIE	C
01	00121289	580.00	08/08/18	25917 HAMPTON INN	C
01	00121290	2,275.50	08/08/18	70289 JUICE PLUS+COMPANY, THE	C
01	00121291	299.89	08/08/18	65161 NASH, KATIE	C
01	00121292	137.75	08/08/18	26590 SMITH'S FOOD & DRUG	C
01	00121293	163.41	08/08/18	26590 SMITH'S FOOD & DRUG	C
01	00121294	146.92	08/08/18	26590 SMITH'S FOOD & DRUG	C
01	00121295	9.69	08/08/18	27962 SWEETWATER SCHOOL DISTRICT #1 GENERAL FU	C
01	00121296	4,500.00	08/08/18	69299 806 TECHNOLOGIES, INC.	C
01	00121297	861.40	08/08/18	55387 AMERICAN EXPRESS - WANDA MALONEY	C
01	00121298	488.67	08/08/18	24287 BARNES & NOBLE	C
01	00121299	504.00	08/08/18	24287 BARNES & NOBLE	C
01	00121300	1,197.60	08/08/18	24287 BARNES & NOBLE	C
01	00121301	708.28	08/08/18	65315 CASTILLO, JESSICA	C
01	00121302	334.99	08/08/18	27936 DAVIES, MICHELLE	C
01	00121303	67.85	08/08/18	8861 DOMINO'S PIZZA	C
01	00121304	342.44	08/08/18	29149 DOPORTO, MEAGAN	C
01	00121305	475.82	08/08/18	66249 DRANE, KIMBERLY	C
01	00121306	902.70	08/08/18	42620 EAI EDUCATION	C
01	00121307	338.12	08/08/18	25208 ERSPAMER, JORDAN	C
01	00121308	350.00	08/08/18	59862 EYE OF THE TIGER TEES	C
01	00121309	349.95	08/08/18	62065 FIRST BANKCARD-STEPHANIE TOLMAN	C
01	00121310	307.20	08/08/18	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00121311	255.00	08/08/18	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00121312	255.00	08/08/18	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00121313	932.08	08/08/18	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00121314	298.00	08/08/18	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00121315	349.55	08/08/18	53724 FOTHERINGHAM, WHITNEY	C
01	00121316	325.54	08/08/18	66524 FULLMER, DEANAH	C
01	00121317	99.27	08/08/18	44772 HOME DEPOT	C
01	00121318	16,350.00	08/08/18	57150 IMAGINE LEARNING	C
01	00121319	3,600.00	08/08/18	55310 INSTRUCTIONAL INTENSITY, INC.	C
01	00121320	312.01	08/08/18	35858 KRUSKE, DANIELLE	C
01	00121321	357.00	08/08/18	76830 LITTLE PASSPORTS, INC,	C
01	00121322	329.31	08/08/18	67695 MARTIN-PALACIOS, JENNIFER	C
01	00121323	125.00	08/08/18	19009 MCFADDEN WHOLESALE	C
01	00121324	298.29	08/08/18	68446 MCKASY, COURTNEY	C
01	00121325	335.08	08/08/18	76740 NANDRUP, REBECCA	C
01	00121326	635.40	08/08/18	20526 NASCO	C
01	00121327	958.85	08/08/18	48348 NASCO FAMILY & CONSUMERS	C
01	00121328	325.45	08/08/18	52582 PELTIER, KENDRA	C
01	00121329	676.37	08/08/18	27962 SWEETWATER SCHOOL DISTRICT #1 GENERAL FU	C
01	00121330	96.19	08/08/18	479 ACE HARDWARE	C
01	00121331	13.98	08/08/18	479 ACE HARDWARE	C
01	00121332	152.96	08/08/18	12976 AIRGAS INTERMOUNTAIN, INC.	C
01	00121333	256.36	08/08/18	12976 AIRGAS INTERMOUNTAIN, INC.	C
01	00121334	1,129.00	08/08/18	19054 BATTERY SYSTEMS	C
01	00121335	788.56	08/08/18	8580 DICK BLICK COMPANY	C
01	00121336	274.04	08/08/18	33232 DRIVE TRAIN INDUSTRIES	C
01	00121337	158.57	08/08/18	27580 DXP ENTERPRISES, INC.	C
01	00121338	175.99	08/08/18	27580 DXP ENTERPRISES, INC.	C
01	00121339	5,032.03	08/08/18	68861 ELWOOD STAFFING SERVICES, INC.	C

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01	00121340	81.23	08/08/18	43340 FEED STORE, THE	C
01	00121341	900.00	08/08/18	43340 FEED STORE, THE	C
01	00121342	2,254.15	08/08/18	68608 HICKEY & EVANS, LLP	C
01	00121343	27.00	08/08/18	14218 HIGH SECURITY LOCK & ALARM	C
01	00121344	240.00	08/08/18	25403 HUNTER FAMILY MEDICAL CLINIC	C
01	00121345	5,000.00	08/08/18	41060 JOSTENS	C
01	00121346	394.58	08/08/18	41769 RESERVE ACCOUNT POSTAGE MACHINE	C
01	00121347	325.00	08/08/18	47473 4A ATHLETIC LEAGUE	C
01	00121348	206.53	08/08/18	479 ACE HARDWARE	C
01	00121349	26.95	08/08/18	479 ACE HARDWARE	C
01	00121350	96.42	08/08/18	479 ACE HARDWARE	C
01	00121351	28.97	08/08/18	479 ACE HARDWARE	C
01	00121352	167.95	08/08/18	479 ACE HARDWARE	C
01	00121353	187.83	08/08/18	479 ACE HARDWARE	C
01	00121354	424.64	08/08/18	479 ACE HARDWARE	C
01	00121355	676.48	08/08/18	479 ACE HARDWARE	C
01	00121356	437.13	08/08/18	479 ACE HARDWARE	C
01	00121357	195.00	08/08/18	1070 AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	C
01	00121358	399.40	08/08/18	55387 AMERICAN EXPRESS - WANDA MALONEY	C
01	00121359	308.65	08/08/18	1701 APPLE COMPUTER, INC.	C
01	00121360	199.00	08/08/18	1701 APPLE COMPUTER, INC.	C
01	00121361	103.70	08/08/18	1701 APPLE COMPUTER, INC.	C
01	00121362	299.00	08/08/18	1701 APPLE COMPUTER, INC.	C
01	00121363	249.00	08/08/18	1701 APPLE COMPUTER, INC.	C
01	00121364	105.95	08/08/18	1701 APPLE COMPUTER, INC.	C
01	00121365	1,185.00	08/08/18	1701 APPLE COMPUTER, INC.	C
01	00121366	897.00	08/08/18	1701 APPLE COMPUTER, INC.	C
01	00121367	105.95	08/08/18	1701 APPLE COMPUTER, INC.	C
01	00121368	243.77	08/08/18	43401 ATWOOD, PATRICIA	C
01	00121369	51.94	08/08/18	39001 AUTO ZONE	C
01	00121370	77.36	08/08/18	19054 BATTERY SYSTEMS	C
01	00121371	460.00	08/08/18	19054 BATTERY SYSTEMS	C
01	00121372	462.86	08/08/18	19054 BATTERY SYSTEMS	C
01	00121373	35.41	08/08/18	72958 BELL, RYAN	C
01	00121374	22.46	08/08/18	13773 BENNETT, RICK	C
01	00121375	38.83	08/08/18	43663 BLOEDORN LUMBER COMPANY	C
01	00121376	17.00	08/08/18	77160 BOWMAN, THOMAS	C
01	00121377	234.19	08/08/18	42467 BSN SPORTS	C
01	00121378	791.00	08/08/18	42467 BSN SPORTS	C
01	00121379	465.00	08/08/18	42467 BSN SPORTS	C
01	00121380	7,740.00	08/08/18	74802 BTU CONSULTANTS, LLC	C
01	00121381	51.33	08/08/18	68802 BUSCHMANN, DEBRA	C
01	00121382	659.00	08/08/18	4068 BUSH WELLS SPORTING GOODS	C
01	00121383	889.77	08/08/18	4660 CAROLINA BIOLOGICAL	C
01	00121384	3,054.15	08/08/18	4804 CENGAGE LEARNING	C
01	00121385	728.10	08/08/18	5371 CHILDCRAFT EDUCATION CORP.	C
01	00121386	865.88	08/08/18	74624 CLAY-KING.COM	C
01	00121387	55.00	08/08/18	69426 COLORADO DOCUMENT SECURITY	C
01	00121388	6,200.00	08/08/18	20753 COMPUTER VILLAGE	C
01	00121389	250.00	08/08/18	59064 CSMI MEDICAL SOLUTIONS	C
01	00121390	19.91	08/08/18	77151 CURRIER, TIMOTHY	C
01	00121391	10.68	08/08/18	64580 DANA EI, KAMI	C
01	00121392	18.20	08/08/18	8580 DICK BLICK COMPANY	C
01	00121393	309.40	08/08/18	8580 DICK BLICK COMPANY	C
01	00121394	98.49	08/08/18	42863 DELL COMPUTER CORPORATION	C

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01	00121395	515.00	08/08/18	21422 DENTS R US BAND INSTRUMENT REPAIR/RENTAL	C
01	00121396	108.20	08/08/18	8595 DIDAX	C
01	00121397	966.11	08/08/18	8732 DISCOUNT LABELS	C
01	00121398	200.00	08/08/18	45685 DJ'S GLASS PLUS	C
01	00121399	368.41	08/08/18	45643 DORMAN, LYNDSEY A.	C
01	00121400	25,000.00	08/08/18	34487 DREAMBOX LEARNING	C
01	00121401	496.08	08/08/18	33232 DRIVE TRAIN INDUSTRIES	C
01	00121402	494.13	08/08/18	33232 DRIVE TRAIN INDUSTRIES	C
01	00121403	554.44	08/08/18	33232 DRIVE TRAIN INDUSTRIES	C
01	00121404	140.99	08/08/18	27580 DXP ENTERPRISES, INC.	C
01	00121405	103.44	08/08/18	9458 EAGLE UNIFORM SUPPLY	C
01	00121406	786.50	08/08/18	74918 EDEN VALLEY DEVELOPMENT, LLC	C
01	00121407	139.63	08/08/18	63894 EDGIN, LONNIE	C
01	00121408	253.17	08/08/18	10143 ELDER EQUIPMENT LEASING	C
01	00121409	1,827.53	08/08/18	10143 ELDER EQUIPMENT LEASING	C
01	00121410	550.00	08/08/18	37443 ETS	C
01	00121411	33.88	08/08/18	43340 FEED STORE, THE	C
01	00121412	18.88	08/08/18	43340 FEED STORE, THE	C
01	00121413	156.00	08/08/18	45492 FILEMAKER	C
01	00121414	95.30	08/08/18	11304 FLINN SCIENTIFIC, INC.	C
01	00121415	539.10	08/08/18	11304 FLINN SCIENTIFIC, INC.	C
01	00121416	3,909.00	08/08/18	69094 GOBULK.COM	C
01	00121417	82.03	08/08/18	52248 GOMEZ, JESSICA	C
01	00121418	79.97	08/08/18	76333 GOTFREDSON, JIM	C
01	00121419	3,836.52	08/08/18	64270 GREAT MINDS	C
01	00121420	5,633.73	08/08/18	64270 GREAT MINDS	C
01	00121421	563.75	08/08/18	13415 HACH COMPANY	C
01	00121422	87.44	08/08/18	73725 HALSTEAD, PAIGE	C
01	00121423	131.42	08/08/18	73652 HAWKS, WESLEY	C
01	00121424	3.90	08/08/18	14218 HIGH SECURITY LOCK & ALARM	C
01	00121425	7.50	08/08/18	14218 HIGH SECURITY LOCK & ALARM	C
01	00121426	1,020.00	08/08/18	3166 HOLIDAY INN	C
01	00121427	632.68	08/08/18	44772 HOME DEPOT	C
01	00121428	326.92	08/08/18	44772 HOME DEPOT	C
01	00121429	125.89	08/08/18	44772 HOME DEPOT	C
01	00121430	44.00	08/08/18	44772 HOME DEPOT	C
01	00121431	5.94	08/08/18	44772 HOME DEPOT	C
01	00121432	4.97	08/08/18	44772 HOME DEPOT	C
01	00121433	49.94	08/08/18	44772 HOME DEPOT	C
01	00121434	80.00	08/08/18	25403 HUNTER FAMILY MEDICAL CLINIC	C
01	00121435	1,704.80	08/08/18	40240 INSIGHT	C
01	00121436	8,976.00	08/08/18	76708 INSTRUCTURE, INC.	C
01	00121437	244.38	08/08/18	42717 JASSMAN, THOMAS	C
01	00121438	43.04	08/08/18	43790 JOHNSON, CATHERINE(KITTY)	C
01	00121439	1,421.42	08/08/18	41769 RESERVE ACCOUNT POSTAGE MACHINE	C
01	00121440	397.53	08/08/18	4068 BUSH WELLS SPORTING GOODS	C
01	00121441	114.33	08/08/18	39029 AUTO PARTS UNLIMITED	C
01	00121442	47.19	08/08/18	10930 FAIRMONT SUPPLY COMPANY	C
01	00121443	605.00	08/08/18	14218 HIGH SECURITY LOCK & ALARM	C
01	00121444	27.00	08/08/18	64181 OPTUM BANK ACH OPERATIONS	C
01	00121445	197.93	08/08/18	17665 LAKESHORE LEARNING MATERIALS	C
01	00121446	379.43	08/08/18	17665 LAKESHORE LEARNING MATERIALS	C
01	00121447	330.00	08/08/18	67911 FIRST BANKCARD-GLENN S. DUNCAN	C
01	00121448	105.65	08/08/18	19980 KONE, INC.	C
01	00121449	8,806.05	08/08/18	45184 LEMICH LAW CENTER	C

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01	00121450	3,703.29	08/08/18	20990 NEFF COMPANY, THE	C
01	00121451	48.28	08/08/18	27103 O'REILLY AUTO PARTS	C
01	00121452	968.07	08/08/18	40118 PICKIN' PALACE, THE	C
01	00121453	650.00	08/08/18	38327 PMS SCREEN PRINTING	C
01	00121454	18,658.00	08/08/18	43443 REAL KLEEN, INC.	C
01	00121455	7.47	08/08/18	23906 ROCK SPRINGS WINLECTRIC	C
01	00121456	217.19	08/08/18	42761 RON'S ACE RENTALS	C
01	00121457	74.75	08/08/18	73466 SUNROC CORPORATION	C
01	00121458	44.45	08/08/18	28006 SWEETWATER PLUMBING	C
01	00121459	20.00	08/08/18	27962 SWEETWATER SCHOOL DISTRICT #1 GENERAL FU	C
01	00121460	745.00	08/08/18	32893 TERMINIX OF WYOMING	C
01	00121461	3,780.00	08/08/18	31598 WESTERN WYOMING COLLEGE BUSINESS OFFICE	C
01	00121462	90.00	08/08/18	42503 WYOMING INTERSCHOLASTIC ATHLETIC ADMINIS	C
01	00121463	500.00	08/08/18	77364 WYOMING SHRINE BOWL INC.	C
01	00121464	99.48	08/08/18	32589 XEROX CORPORATION	C
01	00121465	875.00	08/08/18	73482 FIRST BANKCARD - ANNIE FLETCHER	C
01	00121466	410.92	08/08/18	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00121467	480.00	08/08/18	67911 FIRST BANKCARD-GLENN S. DUNCAN	C
01	00121468	3,537.01	08/08/18	62065 FIRST BANKCARD-STEPHANIE TOLMAN	C
01	00121469	1.75	08/08/18	67202 FIRST BANKCARD-WANDA MALONEY	C
01	00121470	1,700.00	08/08/18	42510 HYDE, BRAD	C
01	00121471	219.33	08/08/18	56227 K12 SCHOOL SUPPLIES	C
01	00121472	35.80	08/08/18	16828 KAMAN INDUSTRIAL TECHNOLOGIES	C
01	00121473	1,706.46	08/08/18	17665 LAKESHORE LEARNING MATERIALS	C
01	00121474	150.00	08/08/18	40282 LEIBEE PRECISION MACHINE	C
01	00121475	12,063.59	08/08/18	45184 LEMICH LAW CENTER	C
01	00121476	4,154.16	08/08/18	39187 LEWIS PAPER	C
01	00121477	2,674.46	08/08/18	43697 M H S	C
01	00121478	341.95	08/08/18	33041 M-F ATHLETIC COMPANY	C
01	00121479	698.01	08/08/18	72664 MACY, JERRY	C
01	00121480	935.95	08/08/18	74020 MIDWEST SPORTS SUPPLY, INC.	C
01	00121481	145.00	08/08/18	20082 MORCON SPECIALTY	C
01	00121482	281.17	08/08/18	55751 MOUNTAINLAND SUPPLY CO.	C
01	00121483	69.98	08/08/18	62863 MURDOCH'S	C
01	00121484	15.94	08/08/18	20536 NASCO SCIENCE	C
01	00121485	2,116.73	08/08/18	25003 NASCO.COM	C
01	00121486	618.00	08/08/18	29505 NATIONAL ASSOCIATION FOR GIFTED CHILDREN	C
01	00121487	1,530.00	08/08/18	45799 NKS ENTERPRISES, INC	C
01	00121488	195.00	08/08/18	21568 OFFICE OF THE ATTORNEY GENERAL DIV. OF C	C
01	00121489	28,289.00	08/08/18	10413 OPTIMIZON	C
01	00121490	613.61	08/08/18	54941 ORIENTAL TRADING	C
01	00121491	4,689.94	08/08/18	40118 PICKIN' PALACE, THE	C
01	00121492	875.00	08/08/18	46850 PINEAPPLE'S PLACE	C
01	00121493	918.00	08/08/18	48585 PITT STOP SIGNS & GRAPHICS	C
01	00121494	102.45	08/08/18	22790 PLANK ROAD PUBLISHING	C
01	00121495	2.28	08/08/18	54879 PLATT ELECTRIC SUPPLY	C
01	00121496	4,400.00	08/08/18	71277 POWERSCHOOL GROUP LLC	C
01	00121497	501.93	08/08/18	23525 PYRAMID SCHOOL PRODUCTS	C
01	00121498	209.25	08/08/18	33556 R S REFRIGERATION SUPPLY	C
01	00121499	210.00	08/08/18	65528 RAMADA PLAZA	C
01	00121500	399.95	08/08/18	66974 RAMKOTA HOTEL AND CONFERENCE CENTER	C
01	00121501	16,766.00	08/08/18	43443 REAL KLEEN, INC.	C
01	00121502	218.35	08/08/18	19980 KONE, INC.	C
01	00121503	4,616.75	08/08/18	43443 REAL KLEEN, INC.	C
01	00121504	2,844.20	08/08/18	42020 REALLY GOOD STUFF, INC.	C

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01	00121505	20.33	08/08/18	69035 REED, REX	C
01	00121506	438.81	08/08/18	60160 REGIONAL SUPPLY	C
01	00121507	2,398.04	08/08/18	23873 ROCK SPRINGS NEWSPAPER, INC. PUBLICATION	C
01	00121508	164.55	08/08/18	23907 ROCK SPRINGS WINNELSON	C
01	00121509	130.00	08/08/18	42761 RON'S ACE RENTALS	C
01	00121510	53.97	08/08/18	46310 SABO, ELAINE	C
01	00121511	100.00	08/08/18	25285 SAFETY-KLEEN, INC.	C
01	00121512	166.05	08/08/18	25537 SCANTRON CORPORATION	C
01	00121513	511.00	08/08/18	39053 SCHOOL MATE MORRIS PRESS	C
01	00121514	3,633.58	08/08/18	25740 SCHOOL SPECIALTY, INC.	C
01	00121515	81.85	08/08/18	60917 SEEKINS, WENDY	C
01	00121516	4,500.00	08/08/18	58688 SKOGEN, COMETTO & ASSOCIATES	C
01	00121517	500,000.00	08/08/18	33284 SWEETWATER SCHOOL DISTRICT #1 INSURANCE	C
01	00121518	35,648.63	08/08/18	45500 UNITED MEDICAL RESOURCES (UMR)	C
01	00121519	26,580.81	08/08/18	45156 UNITED MEDICAL RESOURCES (UMR)	C
01	00121520	650.00	08/08/18	50580 WESTERN WYOMING COMMUNITY COLLEGE	C
01	00121521	56.06	08/08/18	26590 SMITH'S FOOD & DRUG	C
01	00121522	1,195.00	08/08/18	26935 SOUTHWEST PLASTIC BINDING	C
01	00121523	450.78	08/08/18	33506 STAPLES	C
01	00121524	109.15	08/08/18	62901 STATE FIRE DC SPECIALTIES	C
01	00121525	1,650.00	08/08/18	42018 STEVENS, J. MICHAEL	C
01	00121526	1,087.94	08/08/18	28006 SWEETWATER PLUMBING	C
01	00121527	173.24	08/08/18	28447 TEACHER CREATED RESOURCES	C
01	00121528	388.80	08/08/18	53244 TEACHER INNOVATIONS, INC.	C
01	00121529	1,210.00	08/08/18	64149 TECHSMITH CORPORATION	C
01	00121530	247.50	08/08/18	28928 TIME FOR KIDS	C
01	00121531	1,801.55	08/08/18	29033 TIRE DEN, THE	C
01	00121532	57.96	08/08/18	43252 TREND ENTERPRISE	C
01	00121533	724.16	08/08/18	14354 TSA CONSULTING GROUP, INC.	C
01	00121534	1,249.27	08/08/18	20001 TYLER TECHNOLOGIES	C
01	00121535	271.24	08/08/18	73938 TYLER, COURTNEY	C
01	00121536	605.00	08/08/18	29880 U S POSTMASTER	C
01	00121537	90.42	08/08/18	29717 UNITED PARCEL SERVICE	C
01	00121538	1,134.91	08/08/18	29954 UNIVERSAL ATHLETIC	C
01	00121539	750.00	08/08/18	77216 UNIVERSITY OF TEXAS AT SAN ANTONIO	C
01	00121540	57.06	08/08/18	77143 VENETTA, MADGE	C
01	00121541	152.10	08/08/18	30587 VIRGINIAN LODGE, THE	C
01	00121542	16.16	08/08/18	76279 WADSWORTH, GARTH	C
01	00121543	869.45	08/08/18	31067 WAMSUTTER CONOCO	C
01	00121544	203.40	08/08/18	52787 WARD'S SCIENCE	C
01	00121545	26.10	08/08/18	31194 WAXIE SANITARY SUPPLY	C
01	00121546	70.52	08/08/18	31695 WHISLER CHEVROLET	C
01	00121547	1,707.40	08/08/18	73563 WHITE, ZOEY	C
01	00121548	584.12	08/08/18	31972 WOODWIND & BRASSWIND, THE	C
01	00121549	585.00	08/08/18	42502 WYOMING COACHES ASSOCIATION (WCA)	C
01	00121550	125.00	08/08/18	42503 WYOMING INTERSCHOLASTIC ATHLETIC ADMINIS	C
01	00121551	2,318.01	08/08/18	32589 XEROX CORPORATION	C
01	00121552	881.04	08/08/18	9318 YOGO INN OF MONTANA	C
01	00121553	13,853.12	08/08/18	32648 ZANER BLOSER EDUCATIONAL PUBLISHERS	C
01	00121554	2,133.48	08/08/18	3744 BRIDGER VALLEY ELECTRIC	C
01	00121555	129.27	08/08/18	74594 MCI	C
01	00121556	732.10	08/08/18	24982 ROCK SPRINGS MUNICIPAL UTILITY SEWER FEE	C
01	00121557	2,933.02	08/08/18	24984 ROCK SPRINGS MUNICIPAL UTILITY WATER FEE	C
01	00121558	2,398.33	08/08/18	45185 ROCKY MOUNTAIN POWER	C
01	00121559	352.67	08/08/18	29171 TOWN OF WAMSUTTER	C

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Bank	Check No	Amount	Date	Vendor	Type
01	00121560	1,097.68	08/08/18	46825 ALPINE PURE SOFT WATER	C
01	00121561	4,641.81	08/08/18	3744 BRIDGER VALLEY ELECTRIC	C
01	00121562	12.38	08/08/18	74594 MCI	C
01	00121563	6,441.78	08/08/18	24982 ROCK SPRINGS MUNICIPAL UTILITY SEWER FEE	C
01	00121564	26,658.43	08/08/18	24984 ROCK SPRINGS MUNICIPAL UTILITY WATER FEE	C
01	00121565	12,471.30	08/08/18	45185 ROCKY MOUNTAIN POWER	C
01	00121566	1,915.56	08/08/18	29171 TOWN OF WAMSUTTER	C
01	00121567	1,591.70	08/08/18	31151 WYOMING ENVIRONMENTAL SERVICES	C
01	00121568	298.00	08/08/18	44444 ALLEN, RYAN	C
01	00121569	164.00	08/08/18	53813 CENTER FOR EDUCATION & EMPLOYMENT LAW	C
01	00121570	12,000.00	08/08/18	13293 MAGGIE COLETTI	C
01	00121571	22.20	08/08/18	69906 FIRST BANKCARD - KAYCI ARNOLDI	C
01	00121572	137.60	08/08/18	74616 HOLLINGSHEAD, FRED	C
01	00121573	12,000.00	08/08/18	77208 LOTT, ANTHONY	C
01	00121574	97.87	08/08/18	67695 MARTIN-PALACIOS, JENNIFER	C
01	00121575	252.13	08/08/18	73369 MUSICK, STACEY	C
01	00121576	29.70	08/08/18	23265 PRO-ED	C
01	00121577	102.03	08/08/18	26590 SMITH'S FOOD & DRUG	C
01	00121578	12,000.00	08/08/18	77283 STANFIELD, BAILEY	C
01	00121579	1,200.00	08/08/18	25844 HORIZON SOFTWARE INTERNATIONAL, LLC	C
01	00121580	108.12	08/08/18	45532 INDUSTRIAL SUPPLY	C
01	00121581	171.97	08/08/18	56707 MEADOW GOLD DAIRIES SLC	C
01	00121582	206.00	08/08/18	31151 WYOMING WASTE SERVICES-ROCK SPRINGS	C
01	00121583	149.30	08/08/18	56707 MEADOW GOLD DAIRIES SLC	C
01	00121584	64.95	08/08/18	22360 PERIUS, TERESA	C
01	00121585	201.67	08/08/18	479 ACE HARDWARE	C
01	00121586	297.59	08/08/18	2985 BENNETT PAINT AND GLASS	C
01	00121587	2,085.00	08/08/18	59765 COOK-SANDERS ASSOCIATES, INC.	C
01	00121588	4,403.28	08/08/18	68861 ELWOOD STAFFING SERVICES, INC.	C
01	00121589	133,332.25	08/08/18	58017 HOGAN & ASSOCIATES BUILDERS, LLC	C
01	00121590	792.45	08/08/18	17550 L & S FENCING & CONSTRUCTION	C
01	00121591	9,900.87	08/08/18	41003 PLAN ONE / ARCHITECTS	C
01	00121592	1,563.62	08/08/18	73750 POLYPRO	C
01	00121593	5,310.56	08/08/18	64661 WYOLECTRIC, INC.	C
01	00121594	73.97	08/08/18	479 ACE HARDWARE	C
01	00121595	2,380.82	08/08/18	33551 BEACON METAL INC.	C
01	00121596	1,425.48	08/08/18	2985 BENNETT PAINT AND GLASS	C
01	00121597	267.64	08/08/18	4780 CASPER STAR TRIBUNE ADVERTISING DEPT.	C
01	00121598	8,679.23	08/08/18	68861 ELWOOD STAFFING SERVICES, INC.	C
01	00121599	524.12	08/08/18	69434 FIRST BANKCARD - DAN SELLEROLI	C
01	00121600	5.79	08/08/18	44772 HOME DEPOT	C
01	00121601	8,233.46	08/08/18	58190 KANSAS STATE BANK	C
01	00121602	3,232.16	08/08/18	17550 L & S FENCING & CONSTRUCTION	C
01	00121603	4,242.59	08/08/18	41003 PLAN ONE / ARCHITECTS	C
01	00121604	868.62	08/08/18	77194 R.C. WORST & COMPANY, INC.	C
01	00121605	52.39	08/08/18	41122 VERIZON WIRELESS	C
01	00121606	64.35	08/08/18	41122 VERIZON WIRELESS	C
01	00121607	52.39	08/08/18	41122 VERIZON WIRELESS	C
01	00121608	15,215.17	08/08/18	64661 WYOLECTRIC, INC.	C
01	00121609	234.46	08/08/18	69434 FIRST BANKCARD - DAN SELLEROLI	C
01	00121610	102.78	08/08/18	74942 LOVATO, JAMIE	C
01	00121611	116.14	08/08/18	44772 HOME DEPOT	C
01	00121612	238.20	08/08/18	1546 CARNAHAN, KARLA	C
01	00121613	225.21	08/08/18	52027 DAVIS, ALISSA IRENE	C
01	00121614	132.89	08/08/18	61212 DOAK, CHRISTY L.	C

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Bank	Check No	Amount	Date	Vendor	Type
01	00121615	333.17	08/08/18	33241 FAUSETT, TAMMY	C
01	00121616	116.27	08/08/18	42616 GRUBE, SEAN	C
01	00121617	7,095.00	08/08/18	3166 HOLIDAY INN	C
01	00121618	68.52	08/08/18	74942 LOVATO, JAMIE	C
01	00121619	267.10	08/08/18	19020 MCGOVERN, KELLY	C
01	00121620	296.44	08/08/18	45479 SEARLE, TINA	C
01	00121621	7.32	08/08/18	20346 OFFICE SHOP, INC.	C
01	00121622	568.25	08/08/18	24985 ROCK SPRINGS MUNICIPAL UTILITY HEAD STAR	C
01	00121623	44.55	08/08/18	31151 WYOMING WASTE SERVICES-ROCK SPRINGS	C
01	00121624	109.39	08/08/18	32257 WYOMING.COM	C
01	00121625	65.61	08/08/18	24985 ROCK SPRINGS MUNICIPAL UTILITY HEAD STAR	C

Total Bank No 01 2,154,313.09

Total Manual Checks	.00
Total Computer Checks	2,174,666.63
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-20,353.54
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 2,154,313.09

Number of Checks 616

Batch Yr	Batch No	Amount
19	000096	11,123.99
19	000097	1,665.65
19	000106	12,606.86
19	000107	132,639.07
19	000108	156.87
19	000115	22,255.64
19	000116	97,448.47
19	000121	183,473.29
19	000122	43,034.50
19	000123	34,790.50
19	000124	5,196.13
19	000125	96.39
19	000126	20,688.66
19	000127	3,136.68
19	000128	598.02
19	000136	1,292.94
19	000140	12.17
19	000141	16,293.12
19	000143	106.50
19	000144	3,567.30
19	000145	23,314.71
19	000149	249,964.37
19	000158	2,791.42
19	000159	19,883.53
19	000165	242.15
19	000179	3,048.00
19	000183	3,757.73
19	000188	861.40
19	000189	97.00
19	000190	2,081.70

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<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	000206	2,381.68
				19	000207	3,513.51
				19	000213	6,815.60
				19	000219	920.77
				19	000220	5.06
				19	000221	2.53
				19	000222	196.37
				19	000223	180.26
				19	000227	19,044.53
				19	000232	5.06
				19	000233	1,213.23
				19	000238	6,672.64
				19	000239	38,546.22
				19	000241	16,974.64
				19	000243	1,228.03
				19	000247	30,376.79
				19	000248	62,460.52
				19	000251	397.53
				19	000255	38,847.68
				19	000256	92,933.62
				19	000257	582,756.92
				19	000267	8,678.87
				19	000268	54,830.64
				19	000270	37,103.53
				19	000271	1,686.09
				19	000272	214.25
				19	000273	114.33
				19	000274	47.19
				19	000275	157,887.29
				19	000276	45,318.18
				19	000280	729.51
				19	000281	802.65
				19	000284	34,701.46
				19	000285	234.46
				19	000287	65.61
				19	000288	102.78
				19	000289	116.14
				19	000290	8,772.80
				19	000295	632.00
				19	000297	577.36

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Bank	Check No	Amount	Date	Vendor	Type
76	06292018	15.00	07/26/18	46620 BANK OF THE WEST - RESERVE FOR DEPRECIAT	M
Total Bank No 76		15.00			

Total Manual Checks	15.00
Total Computer Checks	.00
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	15.00
Number of Checks	1

Batch Yr	Batch No	Amount
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Bank	Check No	Amount	Date	Vendor	Type
98	00001100	8,075.00	07/19/18	27962 SWEETWATER SCHOOL DISTRICT #1 GENERAL FU	M
Total Bank No 98		8,075.00			

Total Manual Checks	8,075.00
Total Computer Checks	.00
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	8,075.00
Number of Checks	1

Batch Yr	Batch No	Amount
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