

Check Register by Checking Account

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
140686	12/10/2024				360OFFICES	360 OFFICE SOLUTIONS, INC	956.42
140687	12/10/2024				AIDIST	A & I DISTRIBUTORS	1,357.31
140688	12/10/2024				ALDRIC	ALDRICH LUMBER COMPANY	108.22
140689	12/10/2024				ALSCO	ALSCO	243.72
140690	12/10/2024				AMAZON	AMAZON CAPITAL SERVICES	5,097.09
140691	12/10/2024				AMAZON	AMAZON CAPITAL SERVICES	1,927.11
140692	12/10/2024				AMERICANF2	AMERICAN FLOOR MATS	6,144.08
140693	12/10/2024				ANZUREZ	CYNTHIA ANZUREZ	1,182.25
140694	12/10/2024				AUGUST	DAVE AUGUST	441.12
140695	12/10/2024				BATTE2	BATTERIES PLUS BULBS #253	4,425.00
140696	12/10/2024				BEARTO	BEARTOOTH ELECTRIC COOP	1,962.73
140697	12/10/2024				BIGHORNBAS	BIG HORN BASIN TOWING, LLC	286.00
140698	12/10/2024				BIGHO2	BIG HORN COUNTY SCHOOL	178.00
140699	12/10/2024				BIGVAL	BIG VALLEY BEARING & SUPPLY INC	32.30
140700	12/10/2024				BISHOP	DANA BISHOP	541.12
140701	12/10/2024				BLACKMORE1	SHANNON BLACKMORE	96.75
140702	12/10/2024				BLAIRS	BLAIR'S MARKET	3,355.81
140703	12/10/2024				BLICK	BLICK ART MATERIALS	1,738.11
140704	12/10/2024				BLOEDO	BLOEDORN LUMBER	1,088.86
140705	12/10/2024				BOWEN2	SCOT BOWEN	273.68
140706	12/10/2024				BOWEN2	SCOT BOWEN	541.12
140707	12/10/2024				BRADISH1	CASE BRADISH	120.00
140708	12/10/2024				BRAZELTON	LILLIAN BRAZELTON	174.00
140709	12/10/2024				BRIGHA	BRIGHAM YOUNG UNIVERSITY	1,410.00
140710	12/10/2024				BROWN19	ROBIN BROWN	223.92
140711	12/10/2024				BROWN19	ROBIN BROWN	223.92
140712	12/10/2024				BROWN19	ROBIN BROWN	243.92
140713	12/10/2024				CARTER13	AUSTON CARTER	300.00
140714	12/10/2024				CATLIN1	KYE CATLIN	670.72
140715	12/10/2024				CDWCOM	CDW-G, LLC	1,888.02
140716	12/10/2024				CENTERFORT	CENTER FOR TEACHER EFFECTIVENESS	989.45
140717	12/10/2024				CENTURYLI1	CENTURY LINK	64.29
140718	12/10/2024				CENTURYLIN	CENTURY LINK	814.77
140719	12/10/2024				CEVMULTIME	CEV MULTIMEDIA	1,500.00
140720	12/10/2024				CHAMPIONTE	CHAMPION TEAMWEAR	685.82
140721	12/10/2024				CITYOF	CITY OF POWELL	55,790.06
140722	12/10/2024				COCACOLA	COCA-COLA BOTTLING COMPANY HIGH COUNTRY	61.25
140723	12/10/2024				COLORADOSW	COLORADO SWIM SHOP	283.00
140724	12/10/2024				COMTRONIX	COMTRONIX	216.25
140725	12/10/2024				CONTINENTA	CONTINENTAL BATTERY COMPANY	90.99
140726	12/10/2024				COPENH	COPENHAVER KATH & KITCHEN	1,702.00
140727	12/10/2024				COULTERCAR	COULTER CAR CARE CENTER	6,754.24
140728	12/10/2024				CPIMATTERS	CPI MATTERS AT WORK	4,478.00
140729	12/10/2024				CROFTMARKE	CROFT MARKETING GROUP LLC	5,800.00
140730	12/10/2024				CURRICULUM	CURRICULUM ASSOCIATES, INC	1,032.75
140731	12/10/2024				CURTIS4	JAY CURTIS	466.50
140732	12/10/2024				CUTAND	CUT AND SEW FABRICS	20.06
140733	12/10/2024				DAIRYQUEE5	DAIRY QUEEN / CODY	53.22
140734	12/10/2024				DANIELS	MICHELLE DANIELS	318.71
140735	12/10/2024				DAVIS8	JENNIFER DAVIS	223.92
140736	12/10/2024				DAVIS8	JENNIFER DAVIS	223.92
140737	12/10/2024				DELLCO	DELL COMPUTER	368.12
140738	12/10/2024				DESPA1	RICHARD DESPAIN	150.00
140739	12/10/2024				DILLIVAN2	KIM DILLIVAN	174.00
140740	12/10/2024				DIVER	DANIEL DIVER	90.00
140741	12/10/2024				DIVER	DANIEL DIVER	90.00
140742	12/10/2024				DIVER	DANIEL DIVER	110.00
140743	12/10/2024				DIVISI	DIVISION OF CRIMINAL INVEST.	117.00

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140744	12/10/2024				DOMI10	DOMINO'S/POWELL	48.96
140745	12/10/2024				DRAMAMITPU	DRAMATIC PUBLISHING CO.	381.89
140746	12/10/2024				DUNNINGTON	KELLY DUNNINGTON	3,291.46
140747	12/10/2024				ENERGY	ENERGY LABORATORIES	247.00
140748	12/10/2024				ETERNALLIG	ETERNAL LIGHT CREATIONS, LLC	38.45
140749	12/10/2024				FARRIS	MARK FARRIS	441.12
140750	12/10/2024				FERGUSONRO	FERGUSON ROOFING LLC	550.00
140751	12/10/2024				FLITNER	ANNA FLITNER	84.71
140752	12/10/2024				FLUTY1	CHARLI FLUTY	110.00
140753	12/10/2024				FRANK1	ANGELA FRANK	90.00
140754	12/10/2024				FRANK1	ANGELA FRANK	90.00
140755	12/10/2024				FRANK1	ANGELA FRANK	110.00
140756	12/10/2024				FRANZFAMIL	FRANZ FAMILY BAKERIES	940.83
140757	12/10/2024				FREMO4	FREMONT MOTOR POWELL, INC.	177.15
140758	12/10/2024				FRONTLINET	FRONTLINE TECHNOLOGIES GROUP LLC	2,771.30
140759	12/10/2024				FULTO2	BEAU FULTON	174.00
140760	12/10/2024				FULTO2	BEAU FULTON	400.00
140761	12/10/2024				GARCI1	SYLVIA GARCIA	28.14
140762	12/10/2024				GARLAN	GARLAND LIGHT & POWER	952.52
140763	12/10/2024				GILMA1	JAMES GILMAN	16.84
140764	12/10/2024				GRAING	GRAINGER	849.39
140765	12/10/2024				GREYBULLVA	GREYBULL VALLEY PRODUCE	863.04
140766	12/10/2024				HAMPTONI10	HAMPTON INN/CASPER	321.00
140767	12/10/2024				HAPPYNUMBE	HAPPY NUMBERS, INC	652.50
140768	12/10/2024				HARVEY	ADRIENNE HARVEY	66.60
140769	12/10/2024				HEARTMOUN6	HEART MOUNTAIN ELECTRIC, LLC	1,471.55
140770	12/10/2024				HECKER	QUINTON HECKER	331.68
140771	12/10/2024				HEGGERTYPH	HEGGERTY PHONEMIC AWARENESS	288.36
140772	12/10/2024				HILDEBRAND	TROY HILDEBRAND	608.00
140773	12/10/2024				HILLMAN	JASON HILLMAN	434.93
140774	12/10/2024				HOLIDAYI21	HOLIDAY INN EXPRESS/EVANSTON	258.00
140775	12/10/2024				HOLLAND	DAVID HOLLAND	134.75
140776	12/10/2024				HUNTER	DANIEL HUNTER	90.00
140777	12/10/2024				INGRAMLIBR	INGRAM LIBRARY SERVICES, LLC	2,803.05
140778	12/10/2024				ISTATETRU	I-STATE TRUCK CENTER	1,400.20
140779	12/10/2024				JAYCOX	MICHAEL JAYCOX	472.20
140780	12/10/2024				JENSEN1	DEANNE JENSEN	108.00
140781	12/10/2024				JONESS	JONES SCHOOL SUPPLY INC.	107.90
140782	12/10/2024				JWPEPPER	JW PEPPER & SON, INC	170.05
140783	12/10/2024				KALBERER1	ALEXIS KALBERER	18.69
140784	12/10/2024				KEELES	KEELE SANITATION	240.00
140785	12/10/2024				KINKADE1	JESSICA KINKADE	104.00
140786	12/10/2024				KINKADE1	JESSICA KINKADE	52.00
140787	12/10/2024				KLATTE	SEAN KLATTE	441.12
140788	12/10/2024				KLINGLER	SARAH KLINGLER	28.01
140789	12/10/2024				KUNKEL	JOHN KUNKEL	169.20
140790	12/10/2024				KUNKEL	JOHN KUNKEL	169.20
140791	12/10/2024				LEBLANC1	ALLISON LEBLANC	120.00
140792	12/10/2024				LEE5	KAZDYN LEE	250.00
140793	12/10/2024				LEWIS1	MARY LEWIS	210.00
140794	12/10/2024				LINCOLNELE	LINCOLN ELECTRIC CO	485.00
140795	12/10/2024				LONGBUILDI	LONG BUILDING TECHNOLOGIES	1,537.87
140796	12/10/2024				LYKE	RICHARD LYKE	262.50
140797	12/10/2024				M3TCORPORA	M3T CORPORATION	4,449.84
140798	12/10/2024				MANN2	SUSIE MANN	15.98
140799	12/10/2024				MARQUI	MARQUIS AWARDS	309.78
140800	12/10/2024				MASTER1	SCOTT MASTER	212.80
140801	12/10/2024				MCKEE	STEPHANIE McKEE	21.71

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140802	12/10/2024				MCKENZ	SCOTT MCKENZIE	150.00
140803	12/10/2024				MCLAIN3	GRACIE MCLAIN	85.00
140804	12/10/2024				MDMCONSTRU	MDM CONSTRUCTION, INC	300.00
140805	12/10/2024				METZL7	JODEE METZLER	224.06
140806	12/10/2024				MILLER12	LEON MILLER	83.95
140807	12/10/2024				MILLER5	MATT MILLER	533.92
140808	12/10/2024				MONTAN	MONTANA-DAKOTA UTILITIES	6,509.58
140809	12/10/2024				MOORE13	LENITA MOORE	38.84
140810	12/10/2024				MORRIS3	TRACY MORRIS	174.00
140811	12/10/2024				MURDOCHSRA	MURDOCH'S RANCH & HOME	210.73
140812	12/10/2024				NATION	NATIONAL FFA ORGANIZATION	176.00
140813	12/10/2024				NEMONT	NEMONT	74.42
140814	12/10/2024				NORCOINC	NORCO, INC	120.60
140815	12/10/2024				NORTHB	NORTH BIGHORN MUSIC EDUCATORS	1,050.00
140816	12/10/2024				NORTHEASTW	NORTHEAST WYOMING BOARD OF COOPERATIVE EDUCATIONAL SERVICES	30,825.00
140817	12/10/2024				NORTH2	NORTHWEST COLLEGE	100.00
140818	12/10/2024				OFFICE	THE OFFICE SHOP	540.69
140819	12/10/2024				OHANACHILD	OHANA CHILD CARE	140.00
140820	12/10/2024				OREILLYAUT	O'REILLY AUTOMOTIVE STORES, INC	808.08
140821	12/10/2024				PAUL5	DUSTY PAUL	174.00
140822	12/10/2024				PAUL1	TRACE PAUL	174.00
140823	12/10/2024				PEPSIC	PEPSI-COLA BOTTLING CO.	605.45
140824	12/10/2024				PINDELL	ALISON PINDELL	61.44
140825	12/10/2024				POMAJZL	RIKKI POMAJZL	144.56
140826	12/10/2024				POWELLACEH	POWELL ACE HARDWARE, LLC	640.98
140827	12/10/2024				POWE22	POWELL DAIRY SERVICE	9,736.44
140828	12/10/2024				POWE10	POWELL OFFICIALS ASSOC	4,290.00
140829	12/10/2024				POWE10	POWELL OFFICIALS ASSOC	390.00
140830	12/10/2024				POWE10	POWELL OFFICIALS ASSOC	390.00
140831	12/10/2024				POWE10	POWELL OFFICIALS ASSOC	729.72
140832	12/10/2024				POWE12	POWELL TRIBUNE	720.73
140833	12/10/2024				POWELLVAL3	POWELL VALLEY COMMUNITY ED	38,035.19
140834	12/10/2024				POWELLWELD	POWELL WELDING AND INDUSTRIAL SUPPLY	1,206.50
140835	12/10/2024				QUALI7	QUALITY INN/CASPER	267.00
140836	12/10/2024				QUESTDIAGN	QUEST DIAGNOSTICS	309.00
140837	12/10/2024				RSCHOOLTOD	R SCHOOL TODAY	5,669.70
140838	12/10/2024				RASAFETY	R&A SAFETY	48.50
140839	12/10/2024				RAMKOTA	RAMKOTA/CASPER	1,242.00
140840	12/10/2024				REDLODGECL	RED LODGE CLAY CENTER	141.00
140841	12/10/2024				RIBBONSGAL	RIBBONS GALORE	258.95
140842	12/10/2024				RILEY	LAURA RILEY	174.00
140843	12/10/2024				RODRI8	JERRY RODRIGUEZ	39.00
140844	12/10/2024				SCHILLER	SCOTT SCHILLER	150.00
140845	12/10/2024				SCHNEIDER	LANNY SCHNEIDER	541.12
140846	12/10/2024				SCHWAHN3	DUANE SCHWAHN	65.00
140847	12/10/2024				SERVICE1	SERVICE 1	477.00
140848	12/10/2024				SEVERSON	BRUCE SEVERSON	390.00
140849	12/10/2024				SHERWINWIL	SHERWIN WILLIAMS/CODY	170.34
140850	12/10/2024				SHORB	TARA SHORB	292.50
140851	12/10/2024				SLEEP2	GINGER SLEEP	429.81
140852	12/10/2024				SLEEP	JASON SLEEP	41.36
140853	12/10/2024				SORENENWA	CAITLYN SORENSON WATERWORTH	150.00
140854	12/10/2024				STAPLESADV	STAPLES BUSINESS ADVANTAGE	498.19
140855	12/10/2024				SYSCO	SYSCO	50,336.86
140856	12/10/2024				TANITA	TANITA CORPORATION OF AMERICA	2,047.24
140857	12/10/2024				TCTWEST	TCT WEST	4,497.08
140858	12/10/2024				TMOBILE	T-MOBILE	500.08
140859	12/10/2024				TOBINCHIRO	TOBIN CHIROPRACTOR, LLC	140.00

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140860	12/10/2024				TRANSFINDE	TRANSFINDER	4,300.00		
140861	12/10/2024				UMR	UMR	4,548.31		
140862	12/10/2024				VERITIV	FORMERLY XPEDX	3,669.79		
140863	12/10/2024				VERIZO	VERIZON WIRELESS	1,964.12		
140864	12/10/2024				VISIO3	VISION WEST, INC.	769.00		
140865	12/10/2024				VOIANCELAN	VOIANCE LANGUAGE SERVICES, LLC	25.00		
140866	12/10/2024				WALMA1	WALMART COMMUNITY	345.33		
140867	12/10/2024				WENZEL1	TYLER WENZEL	240.00		
140868	12/10/2024				WINCKLER	ALLISON WINCKLER	28.68		
140869	12/10/2024				WOODS	JANE WOODS	231.56		
140870	12/10/2024				WRIGHTEXPR	WRIGHT EXPRESS	2,773.41		
140871	12/10/2024				WYOMI9	WY ASSOC ELEM/MS SCHOOL PRINCIPALS	475.00		
140872	12/10/2024				WYHIG2	WY HIGH SCHOOL ACTIVITIES ASSO	1,469.00		
140873	12/10/2024				WYSCHO	WY SCHOOL BOARDS ASSOC.	8,343.89		
140874	12/10/2024				WYWORK	WY WORKERS COMPENSATION	177.48		
140875	12/10/2024				ZORO	ZORO TOOLS, INC	1,461.02		
Check Type Total:			Check		Void Total:		0.00	Total without Voids:	350,514.09
Checking Account Total:		1			Void Total:		0.00	Total without Voids:	350,514.09

Checking Account ID: 2

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<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>		
2290	12/10/2024				AUDIOENHAN	AUDIO ENHANCEMENTS	2,394.00		
2291	12/10/2024				MDMCONSTRU	MDM CONSTRUCTION, INC	2,464.00		
2292	12/10/2024				NELSONARCH	NELSON ARCHITECTS	3,320.00		
Check Type Total:			Check		Void Total:		0.00	Total without Voids:	8,178.00
Checking Account Total:		2			Void Total:		0.00	Total without Voids:	8,178.00
Grand Total:					Void Total:		0.00	Total without Voids:	358,692.09