

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
141707	05/13/2025				307SHREDDI	307 SHREDDING	75.00
141708	05/13/2025				AGEE3	JULIE AGEE	339.91
141709	05/13/2025				ALDRIC	ALDRICH LUMBER COMPANY	359.66
141710	05/13/2025				ALSCO	ALSCO	313.90
141711	05/13/2025				AMAZON	AMAZON CAPITAL SERVICES	6,108.43
141712	05/13/2025				AMAZON	AMAZON CAPITAL SERVICES	10,841.06
141713	05/13/2025				AMAZON	AMAZON CAPITAL SERVICES	4,210.88
141714	05/13/2025				ANDERSON14	JOYCE ANDERSON	490.00
141715	05/13/2025				BAILEYOILC	BAILEY ENTERPRISES, INC	26,134.43
141716	05/13/2025				BALFOU	BALFOUR COMPANY	112.90
141717	05/13/2025				BARTELECTR	BAR T ELECTRIC	150.00
141718	05/13/2025				BARNE1	BARNES & NOBLE	1,217.05
141719	05/13/2025				BARRUS	LISA BARRUS	25.00
141720	05/13/2025				BEARTO	BEARTOOTH ELECTRIC COOP	1,792.61
141721	05/13/2025				BILLINGSC1	BILLINGS CLINIC TRAINING CENTER	102.00
141722	05/13/2025				BLAIRS	BLAIR'S MARKET	3,361.15
141723	05/13/2025				BLICK	BLICK ART MATERIALS	325.00
141724	05/13/2025				BLOEDO	BLOEDORN LUMBER	3,092.02
141725	05/13/2025				BLUUM	BLUUM USA, INC	25,910.00
141726	05/13/2025				BOCES5	BOCES 5	1,011.73
141727	05/13/2025				BRADFO	BRADFORD SUPPLY	102.56
141728	05/13/2025				BRAKKE1	CHELSEA BRAKKE	192.00
141729	05/13/2025				BRAZELTON4	MELISSA BRAZELTON	60.00
141730	05/13/2025				BRIGHA	BRIGHAM YOUNG UNIVERSITY	120.00
141731	05/13/2025				BRUCOI	BRUCO INC.	6,345.10
141732	05/13/2025				BUHLER	CHRISTA BUHLER	102.00
141733	05/13/2025				CAROLI	CAROLINA BIOLOGICAL SUP.	178.50
141734	05/13/2025				CDWCOM	CDW-G, LLC	4,670.00
141735	05/13/2025				CENTURYLI1	CENTURY LINK	71.49
141736	05/13/2025				CENTURYLIN	CENTURY LINK	830.63
141737	05/13/2025				CITYOF	CITY OF POWELL	149,091.76
141738	05/13/2025				CNASUR	CNA SURETY	100.00
141739	05/13/2025				COCACOLA	COCA-COLA BOTTLING COMPANY HIGH COUNTRY	78.75
141740	05/13/2025				CODEHSINC	CODEHS, INC	2,000.00
141741	05/13/2025				CODYPA	CODY PARKS AND RECREATION	136.00
141742	05/13/2025				COOLEY6	NANCY COOLEY	102.00
141743	05/13/2025				COPENH	COPENHAVER KATH & KITCHEN	475.00
141744	05/13/2025				CRONEBAUGH	ADRIENNE CRONEBAUGH	170.00
141745	05/13/2025				CUDDY	KRISTIN CUDDY	191.49
141746	05/13/2025				CUMMINSINC	CUMMINS INC.	4,571.21
141747	05/13/2025				CURDY	BEN CURDY	456.59
141748	05/13/2025				CURTIS4	JAY CURTIS	102.00
141749	05/13/2025				CUTAND	CUT AND SEW FABRICS	55.92
141750	05/13/2025				DANIELS	MICHELLE DANIELS	26.18
141751	05/13/2025				DECKER2	JENIFER DECKER	227.00
141752	05/13/2025				DELLCO	DELL COMPUTER	5,194.74
141753	05/13/2025				DEMCOL	DEMCO INC.	337.65
141754	05/13/2025				DESPAI	RICHARD DESPAIN	192.79
141755	05/13/2025				DIGIKEYELE	DIGI-KEY ELECTRONICS	11.32
141756	05/13/2025				DIVISI	DIVISION OF CRIMINAL INVEST.	39.00
141757	05/13/2025				DOMI10	DOMINO'S/POWELL	255.68
141758	05/13/2025				DUNKERLY	JENNIFER DUNKERLY	4,325.00
141759	05/13/2025				DUNNINGTON	KELLY DUNNINGTON	4,002.47
141760	05/13/2025				E3DIAGNOST	E3 DIAGNOSTICS	9,921.30
141761	05/13/2025				EDTECHGAME	EDTECH GAMES	1,200.00
141762	05/13/2025				ELMDIESEL	ELM DIESEL TRUCK REPAIR, LLC	265.00
141763	05/13/2025				EMOTIONALA	EMOTIONAL ABC'S, INC	228.00
141764	05/13/2025				ENUMA	ENUMA	899.98

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141765	05/13/2025				EPICSPORTS	EPIC SPORTS.COM	509.92
141766	05/13/2025				ETERNALLIG	ETERNAL LIGHT CREATIONS, LLC	232.27
141767	05/13/2025				FIRSTTOTHE	FIRST TO THE FINISH	193.00
141768	05/13/2025				FLITNER	ANNA FLITNER	239.86
141769	05/13/2025				FOLLETTCON	FOLLETT CONTENT SOLUTIONS, LLC	624.72
141770	05/13/2025				FRAME4	PATIENCE FRAME	20.00
141771	05/13/2025				FRANZFAMIL	FRANZ FAMILY BAKERIES	875.37
141772	05/13/2025				FUNANDFUNC	FUN AND FUNCTION	204.46
141773	05/13/2025				GALINDO1	KAYLA GALINDO	88.97
141774	05/13/2025				GAMEONE	GAME ONE	1,927.14
141775	05/13/2025				GARC1	SYLVIA GARCIA	33.60
141776	05/13/2025				GARLAN	GARLAND LIGHT & POWER	1,009.18
141777	05/13/2025				GENERATIO1	GENERATION GENIUS, INC	2,146.50
141778	05/13/2025				GRAING	GRAINGER	3,874.02
141779	05/13/2025				GREYBULLVA	GREYBULL VALLEY PRODUCE	863.04
141780	05/13/2025				HABERSTRO1	ESTHER HABERSTROH	30.86
141781	05/13/2025				HAND2MINDI	HAND2MIND, INC	19.99
141782	05/13/2025				HANEY3	NICK HANEY	287.88
141783	05/13/2025				HEARTMOUN3	HEART MOUNTAIN FARM SUPPLY	34.17
141784	05/13/2025				HEINE2	HEINEMANN	137.54
141785	05/13/2025				HILDEBRAND	TROY HILDEBRAND	75.84
141786	05/13/2025				HILLSIDEFL	HILLSIDE FLORAL, LLC	315.50
141787	05/13/2025				HOLIDAYIN2	HOLIDAY INN EXPRESS/CASPER	124.00
141788	05/13/2025				HOLLAND	DAVID HOLLAND	84.80
141789	05/13/2025				IMAGINELEA	IMAGINE LEARNING LLC	14,575.00
141790	05/13/2025				IMPACTAPPL	IMPACT APPLICATIONS, INC	1,075.00
141791	05/13/2025				INGRAMLIBR	INGRAM LIBRARY SERVICES, LLC	2,094.36
141792	05/13/2025				INSTRU	INSTRUMENTALIST	222.00
141793	05/13/2025				ISTATETRU	I-STATE TRUCK CENTER	2,422.45
141794	05/13/2025				JENSCHINAT	JEN'S CHINATOWN	378.00
141795	05/13/2025				JOHNNYYELL	JOHNNY YELLOWTAIL	600.00
141796	05/13/2025				JONESS	JONES SCHOOL SUPPLY INC.	54.75
141797	05/13/2025				JONES20	CONNOR JONES	15.72
141798	05/13/2025				JWPEPPER	JW PEPPER & SON, INC	349.69
141799	05/13/2025				KEELESANIT	KEELE SANITATION	480.00
141800	05/13/2025				KIENLEN2	HOLLY KIENLEN	38.31
141801	05/13/2025				KILMER	KILMER'S DISTRIBUTING	1,050.00
141802	05/13/2025				KLINGLER	SARAH KLINGLER	50.82
141803	05/13/2025				LABAIDSIN	LAB-AIDS INC	630.37
141804	05/13/2025				LAKESH	LAKESHORE CURRICULUM	150.16
141805	05/13/2025				LEARNINGA	LEARNING A-Z	1,620.00
141806	05/13/2025				LEARNINGCO	LEARNING.COM	10,742.00
141807	05/13/2025				LENSEGRAV	STEVEN LENSEGRAV	102.00
141808	05/13/2025				LOCATORSL	THE LOCATORS, LLC	436.80
141809	05/13/2025				LongBUILDI	LONG BUILDING TECHNOLOGIES	2,877.34
141810	05/13/2025				LYKE	RICHARD LYKE	102.00
141811	05/13/2025				MADEBYBEAV	MADE BY BEAVERS	80.00
141812	05/13/2025				MANN2	SUSIE MANN	192.00
141813	05/13/2025				MCDONALD6	DANI MCDONALD	60.00
141814	05/13/2025				McGRAWHIL2	McGRAW HILL EDUCATION	24,760.65
141815	05/13/2025				MCKEE	STEPHANIE McKEE	19.95
141816	05/13/2025				MCKENZ	SCOTT MCKENZIE	272.00
141817	05/13/2025				MCKINNEY	LISA MCKINNEY	69.35
141818	05/13/2025				MEMORIESIN	MEMORIES IN LIGHT	110.00
141819	05/13/2025				MFATHL	M-F ATHLETIC	1,955.80
141820	05/13/2025				MIDLAN	MIDLAND IMPLEMENT COMPANY	449.19
141821	05/13/2025				MILLER7	KARA MILLER	102.00
141822	05/13/2025				MILLER12	LEON MILLER	2,058.30

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141823	05/13/2025				MOLLETT	BRITTANY MOLLETT	199.48
141824	05/13/2025				MONTAN	MONTANA-DAKOTA UTILITIES	6,864.90
141825	05/13/2025				MOORE28	SHELBY MOORE	192.00
141826	05/13/2025				MURDOCHSRA	MURDOCH'S RANCH & HOME	204.46
141827	05/13/2025				NATION	NATIONAL FFA ORGANIZATION	256.00
141828	05/13/2025				NATI14	NATIONAL FORENSICS LEAGUE	16.01
141829	05/13/2025				NEMONT	NEMONT	37.35
141830	05/13/2025				NORCOINC	NORCO, INC	86.26
141831	05/13/2025				NORTHB	NORTH BIGHORN MUSIC EDUCATORS	1,390.00
141832	05/13/2025				NORTHEASTW	NORTHEAST WYOMING BOARD OF COOPERATIVE EDUCATIONAL SERVICES	32,199.00
141833	05/13/2025				NORTH2	NORTHWEST COLLEGE	82,862.00
141834	05/13/2025				OFFICE	THE OFFICE SHOP	4,041.63
141835	05/13/2025				ONECALLOF	ONE-CALL OF WYOMING	15.75
141836	05/13/2025				OREILLYAUT	O'REILLY AUTOMOTIVE STORES, INC	278.61
141837	05/13/2025				ORIENT	ORIENTAL TRADING CO, INC	169.88
141838	05/13/2025				PARKCOUNT1	PARK COUNTY LANDFILLS	13.40
141839	05/13/2025				PATTERSON1	GARY PATTERSON	102.00
141840	05/13/2025				PEARSONASS	PEARSON ASSESSMENTS	136.00
141841	05/13/2025				PEARSO	PEARSON EDUCATION	5,056.60
141842	05/13/2025				PEPSIC	PEPSI-COLA BOTTLING CO.	794.75
141843	05/13/2025				PETERS4	HAYDEN PETERS	180.00
141844	05/13/2025				PHONAK	PHONAK, LLC	2,125.82
141845	05/13/2025				PITNEYBOW2	PITNEY BOWES/PURCHASE POWER	235.50
141846	05/13/2025				PIZZAHUT9	PIZZA HUT/POWELL #1803	87.92
141847	05/13/2025				POSITI	POSITIVE PROMOTIONS	152.95
141848	05/13/2025				POWELLACEH	POWELL ACE HARDWARE, LLC	400.98
141849	05/13/2025				POWE22	POWELL DAIRY SERVICE	10,617.12
141850	05/13/2025				POWELLLOAV	POWELL LOAVES & FISHES	950.00
141851	05/13/2025				POWE12	POWELL TRIBUNE	3,061.19
141852	05/13/2025				POWELLVAL3	POWELL VALLEY COMMUNITY ED	9,182.48
141853	05/13/2025				POWE39	POWELL VALLEY HEALTH CARE, INC	120.00
141854	05/13/2025				POWELLWELD	POWELL WELDING AND INDUSTRIAL SUPPLY	297.60
141855	05/13/2025				PRIOR	JIM PRIOR	120.00
141856	05/13/2025				PROED	PRO ED, INC.	764.50
141857	05/13/2025				PRODUC	PRODUCTION MACHINE CO.	95.16
141858	05/13/2025				QUALI7	QUALITY INN/CASPER	178.00
141859	05/13/2025				QUESTDIAGN	QUEST DIAGNOSTICS	79.45
141860	05/13/2025				QUILLC	QUILL CORP	5,581.41
141861	05/13/2025				RASAFETY	R&A SAFETY	339.50
141862	05/13/2025				RPLUMBERCO	R.P. LUMBER CO, INC	44.94
141863	05/13/2025				RAMSEYEDUC	RAMSEY EDUCATION/LAMPO GROUP	314.85
141864	05/13/2025				REALDEALPL	REAL DEAL PLUMBING	874.67
141865	05/13/2025				REALLY	REALLY GOOD STUFF	396.36
141866	05/13/2025				RESOURCESF	RESOURCES FOR READING	115.45
141867	05/13/2025				ROBERTSON	LUCAS ROBERTSON	505.14
141868	05/13/2025				ROGUEFITNE	ROGUE FITNESS	5,880.23
141869	05/13/2025				RYNOSRENTA	RYNO'S RENTAL	231.15
141870	05/13/2025				SAFETY	SAFETY-KLEEN	375.39
141871	05/13/2025				SCHIERMEIS	TAMARA SCHIERMEISTER	1,024.76
141872	05/13/2025				SCHOESSLER	TIMOTHY SCHOESSLER	510.00
141873	05/13/2025				SCHOLASTI8	SCHOLASTIC TEACHER STORE	147.89
141874	05/13/2025				SCHOOLHEAL	SCHOOL HEALTH CORPORATION	1,777.50
141875	05/13/2025				SCHO10	SCHOOL NURSE SUPPLY, INC.	615.05
141876	05/13/2025				SEVERSON	BRUCE SEVERSON	476.00
141877	05/13/2025				SEWMUCHMOR	SEW MUCH MORE, LLC	241.65
141878	05/13/2025				SHERIDANCO	SHERIDAN COUNTY SCHOOL DIST #2	50.00
141879	05/13/2025				SHERWINWIL	SHERWIN WILLIAMS/CODY	1,654.89
141880	05/13/2025				SKILLSUSAW	SKILLS USA WYOMING	6,305.00

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141881	05/13/2025				SLEEP2	GINGER SLEEP	203.14
141882	05/13/2025				SOFTW2	SOFTWARE UNLIMITED	9,100.00
141883	05/13/2025				STAPLESADV	STAPLES BUSINESS ADVANTAGE	1,188.52
141884	05/13/2025				STARAUTISM	STAR AUTISM SUPPORT	830.00
141885	05/13/2025				STARFALLED	STARFALL EDUCATION	355.00
141886	05/13/2025				SUBWA4	SUBWAY/POWELL	99.98
141887	05/13/2025				SYRING	ANDREW SYRING	505.68
141888	05/13/2025				SYSO	SYSO	52,202.26
141889	05/13/2025				TCTWEST	TCT WEST	4,501.14
141890	05/13/2025				TEACHERDIR	TEACHER DIRECT	832.12
141891	05/13/2025				TETONTVI	LAUREN ALLEN	788.38
141892	05/13/2025				TIGERCONNE	TIGER CONNECT	5,556.60
141893	05/13/2025				TIMEFO	TIME FOR KIDS	55.00
141894	05/13/2025				TMOBILE	T-MOBILE	264.16
141895	05/13/2025				TRANSFINDE	TRANSFINDER	3,500.00
141896	05/13/2025				UMR	UMR	2,544.17
141897	05/13/2025				UNIVERSALD	UNIVERSAL DANCE ASSOC	2,037.00
141898	05/13/2025				VERITIV	FORMERLY XPEDX	7,568.85
141899	05/13/2025				VERIZO	VERIZON WIRELESS	299.26
141900	05/13/2025				VISIO3	VISION WEST, INC.	55.00
141901	05/13/2025				VOIANCELAN	VOIANCE LANGUAGE SERVICES, LLC	25.00
141902	05/13/2025				WACTEC	WACTE CONFERENCE	235.00
141903	05/13/2025				WALMA1	WALMART COMMUNITY	190.08
141904	05/13/2025				WALSH	VICKI WALSH	81.35
141905	05/13/2025				WARDSN	WARD'S NATURAL SCIENCE	1,753.64
141906	05/13/2025				WASHINGTON4	HARTLY WASHINGTON	32.13
141907	05/13/2025				WESTAAAATH	WEST AAA ATHLETIC CONFERENCE	400.00
141908	05/13/2025				WESTMU	WEST MUSIC CO.	32.50
141909	05/13/2025				WHITEINK	WHITE INK	237.49
141910	05/13/2025				WHITLEY	BETH WHITLEY	212.75
141911	05/13/2025				WHSSPATREA	GREG ROHRER WHSSPA TREASURER	558.00
141912	05/13/2025				WILLOWCRE1	WILLOW CREEK WHOLESALE NURSERY	3,485.00
141913	05/13/2025				WILSONLANG	WILSON LANGUAGE TRAINING	3,321.00
141914	05/13/2025				WINCKLER	ALLISON WINCKLER	30.31
141915	05/13/2025				WORMALD	TIMOTHY WORMALD	25.98
141916	05/13/2025				WSA	WSA WYOMING SCHOOL ADMINSTRATORS	590.00
141917	05/13/2025				WYASS2	WY ASSN SEC SCHOOL PRINC	820.00
141918	05/13/2025				WYDEPTWORK	WY DEPT WORKFORCE SERV/UNEMP	256.48
141919	05/13/2025				WYDEPT	WY DEPT. OF AGRICULTURE	100.00
141920	05/13/2025				WYDEPTOFE2	WY DEPT. OF EDUCATION	80.00
141921	05/13/2025				WYHIG2	WY HIGH SCHOOL ACTIVITIES ASSO	320.00
141922	05/13/2025				WYSCHO	WY SCHOOL BOARDS ASSOC.	2,958.00
141923	05/13/2025				WYSCHO	WY SCHOOL BOARDS ASSOC.	13,463.29
141924	05/13/2025				WYSCHO	WY SCHOOL BOARDS ASSOC.	690.31
141925	05/13/2025				WYOMINGDE1	WYOMING DEPARTMENT OF WORKFORCE SERVICES	177.48
141926	05/13/2025				WYOMINGSP1	WYOMING SPEECH & DEBATE ASSOCIATION	35.00
141927	05/13/2025				ZICKEFOOS3	TIFFANI ZICKEFOOSE	38.37
141928	05/13/2025				ZORO	ZORO TOOLS, INC	1,627.98
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 682,740.46
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2306	05/13/2025				ABSARO	ABSAROKA DOOR	1,347.00
2307	05/13/2025				ARETEDESIG	ARETE DESIGN GROUP, LLC	1,731.00
2308	05/13/2025				FERGUSONRO	FERGUSON ROOFING LLC	78,912.00
2309	05/13/2025				LONGBUILDI	LONG BUILDING TECHNOLOGIES	4,248.78

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2310	05/13/2025				NELSONARCH	NELSON ARCHITECTS	1,957.40
2311	05/13/2025				POWE12	POWELL TRIBUNE	121.48
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 88,317.66
Checking Account Total:		2		Void Total:		0.00	Total without Voids: 88,317.66
		Grand Total:		Void Total:		0.00	Total without Voids: 771,058.12