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## PUBLIC NOTICE

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### Washakie County School District #2.

Pursuant to the provisions of Wyoming Statute 21-3-110 the following list of warrants over \$500 is published herewith the following warrants were approved for payment May 2024.

Signed: Rachel Casteel, Business Manager

PONY EXPRESS, 3,007.74; ROADRUNNER SANITATION, 1,837.00; BIG HORN REA, 5,531.10; ROCKY MT FIRE SYSTEM, 880.00; WASHAKIE COUNTY LIBRARY, 2,000.00; PINNACLE VISA CARD 2225, 722.40; VISA 5933, 585.50; BIG HORN COOP MKTG ASSOC, 6,901.96; BLOEDORN LUMBER, 655.60; KIENLEN ACE HARDWARE, 509.91; LONG BUILDING TECHNOLOGIES, 648.35; OFFICE SHOP, 1,160.11; PINNACLE VISA CARD 2225, 1,096.01; PONY EXPRESS, 3,596.20; RENAISSANCE LEARNING, 3,275.12; ROADRUNNER SANITATION, 803.00; SCENARIO LEARNING, LLC, 781.50; TCT WEST, 745.24; TOWN OF TEN SLEEP, 679.67; TRILOGY THERAPY, LLC, 1,445.00; VISA 0704, 6,508.82; VISA 1618, 2,201.99; VISA 5909, 1,985.17; VISA 5917, 1,975.89; VISA 5919, 583.20; WARD'S MEDIA TECH, 4,062.05; WYOMING ASSOC OF SCHOOL, 1,557.25; ADMINISTRATORS, ; WYOMING MECHANICAL PLUMBING AND, 365.00; HEATING CO, ; WYOMING SCHOOL BOARDS ASSN, 1,462.43; VISA 5917, 769.95; NOWOOD CONSTRUCTION, 729.00; VISA 5933, 526.70; NORTHERN WYOMING BUILDERS, INC, 43,525.00; ARETE DESIGN GROUP, 11,928.01; ICONERGY, 12,311.10; ARETE DESIGN GROUP, 17,131.51; ICONERGY, 5,772.00; NELSON ENGINEERING, 960.00; WILDER TODD, 7,810.00; NELSON ENGINEERING, 2,020.00; GROATHOUSE CONSTRUCTION, INC., 1,539,649.65; WILDER TODD, 8,360.00; GROATHOUSE CONSTRUCTION, INC., 10,203.41; GROATHOUSE CONSTRUCTION, INC., 16,063.25; SYSCO MONTANA INC, 5,940.53; SYSCO MONTANA INC, 5,536.07; PINNACLE VISA CARD 2225, 1,207.98; VISA 5933, 523.95; CASPER C'MON INN, 642.00; PINNACLE VISA CARD 2225, 531.99; VISA 0704, 2,058.06.

Pursuant to the provisions of Wyoming Statute 21-3-110 the following list of warrants over \$500 is published herewith the following warrants were approved for payment June 2024.

Signed: Rachel Casteel, Business Manager

PARK SEED WHOLESALE, 1,835.70; THE DAILY BREAD, 908.33; JEANNA BUTTERFIELD, 1,980.00; BIG HORN REA, 5,080.75; BOMGAARS SUPPLY, 596.79; BIGHORN FEDERAL, 13,184.43; PINNACLE VISA CARD 2225, 4,771.92; VISA 1618, 2,045.98; VISA 5098, 530.00; VISA 5909, 1,834.33; VISA 5925, 2,975.68; VISA 5933, 736.95; AMAZON CAPITAL SERVICES, 1,266.65; BIG HORN REA, 4,918.94; EDUCATIONAL ADVANTAGES, 1,705.00; PONY EXPRESS, 2,802.48; POWER SCHOOL GROUP, LLC, 3,580.23; ROCKY MOUNTAIN EVALUATIONS, 840.00; TCT WEST, 741.43; TOWN OF TEN SLEEP, 679.67; TRILOGY THERAPY, LLC, 850.00; WASHAKIE COUNTY CLERK, 2,500.00; WYOMING SCHOOL-UNIVERSITY PARTNERSHIP, 1,102.00; ADVANCED NETWORK MANAGEMENT, INC, 107,645.31; GROATHOUSE CONSTRUCTION, INC., 1,344,754.00; ADVANCED NETWORK MANAGEMENT, INC, 41,317.19; ARETE DESIGN GROUP, 26,033.33; GROATHOUSE CONSTRUCTION, INC., 22,274.00; LITTLE CAESARS PIZZA KIT FUNDRAISING PROGRAM, 2,020.00; WYOMING FFA ASSOC, 1,686.00; VISA 0704, 580.50; VISA 1618, 1,327.22.

June 13, 2024

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