
PUBLIC NOTICE

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 October 2024.

Signed: Rachel Casteel, Business Manager

OFFICE SHOP, 978.92; PINNACLE VISA CARD 2225, 2,590.26; VISA 5909, 1,501.02; VISA 5917, 1,331.86; VISA 5933, 704.72; BIG HORN MARKETING COOP, 1,300.00; BIG HORN REA, 4,102.78; CARQUEST, 1,632.78; JEANNA BUTTERFIELD, 660.00; NAPA AUTO PARTS, 675.94; PINNACLE BEHAVIOR SOLUTIONS, LLC, 3,427.88; PIONEER ATHLETICS, 1,069.84; PONY EXPRESS, 3,509.32; POWER SCHOOL GROUP, LLC, 4,059.69; ROADRUNNER SANITATION, 803.00; TCT WEST, 1,022.34; TOWN OF TEN SLEEP, 778.42; TRILOGY THERAPY, LLC, 1,435.50; UNIVERSAL ATHLETICS, 1,714.09; WASHAKIE COUNTY LIBRARY, 4,000.00; WORLAND AQUATIC CENTER, 848.00; WSAE, 500.00; AMPLIFY, 7,309.61; PINNACLE VISA 6168, 1,322.58; VISA 5917, 1,191.30; VISA 5933, 2,102.19; NORCO, INC, 46,753.28; BAR S BAR ELECTRIC INC, 687.20; LONG BUILDING TECHNOLOGIES, 782.00; ARETE DESIGN GROUP, 17,646.16; ICONERGY, 4,930.40; NELSON ENGINEERING, 3,370.00; GROATHOUSE CONSTRUCTION, INC., 980,648.00; BIG HORN BASIN PROPANE & FIELD, 6,057.30; SERVICES; COOPER WELDING INC, 15,370.94; SWING TRUCKING, 825.00; WILDER TODD, 3,190.00; ARETE DESIGN GROUP, 11,082.54; GROATHOUSE CONSTRUCTION, INC., 3,442.00; SYSCO MONTANA INC, 8,480.47.

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Signed: Rachel Casteel, Business Manager

OFFICE SHOP, 978.92; PHOENIX LEARNING SYSTEMS, 1,980.00; INGRAM LIBRARY SERVICES, 672.44; PINNACLE CREDIT CARD VISA6176, 7,968.74; PINNACLE VISA 6168, 555.72; VISA 5909, 668.69; VISA 5919, 701.87; VISA 5925, 518.75; VISA 5933, 3,237.53; THE DAILY BREAD, 2,165.50; AMAZON CAPITAL SERVICES, 1,905.65; BIG HORN MARKETING COOP, 5,847.40; BIG HORN REA, 6,461.96; CURRICULUM LEADERSHIP INSTITUTE, 2,000.00; GUMDROP BOOKS, 804.09; NORCO, INC, 1,413.77; NORTHWEST COLLEGE, 1,602.00; PIXELLOT US, INC., 1,598.00; PONY EXPRESS, 2,786.54; R&A SAFETY LLC, 574.66; ROADRUNNER SANITATION, 1,837.00; TCT WEST, 930.96; TOWN OF TEN SLEEP, 679.67; TRILOGY THERAPY, LLC, 2,016.00; WASHAKIE COUNTY LIBRARY, 2,000.00; AMAZON CAPITAL SERVICES, 1,524.87; ADORAMA, 6,616.41; PINNACLE CREDIT CARD VISA6176, 929.27; PINNACLE VISA CARD 2225, 1,499.79; VISA 5098, 595.98; VISA 5909, 17,003.47; VISA 5917, 2,987.62; VISA 5925, 3,131.88; VISA 5933, 25,725.05; RYAN BROS. TRUCKING INC, 48,000.00; RYAN BROS. TRUCKING INC, 40,000.00; RYAN BROS. TRUCKING INC, 12,000.00; AMAZON CAPITAL SERVICES, 1,665.57; BLOEDORN LUMBER, 15,238.37; CYBERTRON INTERNATIONAL, 4,884.00; FRANK PAXTON LUMBER CO., 1,507.96; NORCO, INC, 2,776.93; PASCO SCIENTIFIC, 21,837.00; SCHOLASTIC INC, 631.59; HASCO INDUSTRIAL SUPPLY, 2,890.62; DELL MARKETING, L.P., 5,582.96; VIRCO, 11,671.78; LONG BUILDING TECHNOLOGIES, 5,082.00; S&H GLASS CO, 1,299.09; ICONERGY, 4,990.00; GROATHOUSE CONSTRUCTION, INC., 1,143,943.00; GROATHOUSE CONSTRUCTION, INC., 980,648.00; ADVANCED NETWORK MANAGEMENT, INC, 10,953.83; K-B COMMERCIAL PRODUCTS, 17,000.00; GROATHOUSE CONSTRUCTION, INC., 3,156.00; SYSCO MONTANA INC, 5,541.88; KRUZE FORSHEE, 500.00; KINLEY ANDERSON, 500.00.

November 21, 2024
