PUBLIC NOTICE

In accordance with Wyoming Code, Section 21-3-110 (a) (ii), the following list of warrants over \$500.00 paid in March 2024 by Washakie County School District No. 1 is published as follows. From the General, Lunch, Activity, Major Maintenance and Federal Funds:

ACCURSO, DAVID & KIM, 5,341.07; ADVANCED TECHNOL-OGY PRODUCTS, INC., 2,600.00; AMAZON CAPITAL SERVIC-ES, 10,764.96; ANDERSON KREW TRUCKING, LLC, 3,600.00; APPLE EDUCATION, 2,617.99; APPTEGY, INC., 500.00; ARETE DESIGN GROUP, 2,835.00; ASTA-USA TRANSLATION SER-VICES, INC., 1,439.04; BAILEY ENTERPRISES, INC., 10,771.70; BLAIR'S MARKET, 4,723.78; BLEAK, DAN, 600.00; BLOEDORN LUMBER, 555.05; BMO FINANCIAL GROUP, 48,993.23; BSN SPORTS LLC, 2,166.34; CARSON, BROOKE, 700.00; CITY OF WORLAND UTILITIES, 4,282.77; CODY REGIONAL HEALTH, 1,237.50; CODY WINNELSON CO., 9,798.36; COMPUTER IN-FORMATION CONCEPTS, INC., 30,900.00; CRAFTED CON-SULTING, 3,735.15; CRUM ELECTRIC SUPPLY CO., 2,029.06; DECKER INC. SCHOOL FIX, 1,429.03; ELDER EQUIPMENT, 1,735.55; FASTENAL COMPANY, 741.42; FENCE POST PRINTS, 2,448.75; GAME ONE, 530.09; GOPHER SPORT, 1,570.13; GOTTSCHE REHAB CENTER, 8,600.00; GROATHOUSE CONSTRUCTION, INC., 29,510.00; HILTON GARDEN INN CASPER, 3,224.00; KELTON, KRISTIN, 2,067.70; KIENLEN ACE HARDWARE, 1,662.38; LIFESTEPS OF WYOMING, 9,000.00; LONG BUILDING TECHNOLOGIES, INC., 3,598.13; LOWER HANOVER CANAL ASSOCIATION, 780.00; MCDONALD, MELANIE, 1,583.90; N2Y, LLC, 607.36; NAPA MOTOR SUPPLY, INC., 790.41; NORCO INC., 2,941.24; NORTHERN WYOMING NEWS, 571.20; NORTHWEST WY BOCES, 24,855.50; OFFFICE SHOP, INC., 3,940.16; PEARSON - CLINICAL ASSESSMENT, 2,686.25; PERMABOUND BOOKS, 1,415.93; PETERSON, JO-ANNA, 3,248.89; PINE COVE CONSULTING, LLC, 735.00; PYRA-MIDE USA INC, 5,821.50; RANGE, 2,481.55; REALLY GOOD STUFF, LLC, 1,660.80; RIVERTON HIGH SCHOOL SPEECH &, 575.00; DEBATE, ; ROCKY MOUNTAIN POWER, 28,023.60; SALLYS CLASSIC PIZZA, 531.05; SANFORD, KIM, 3,232.63; SARATOGA FOREST MANAGEMENT, 4,000.00; SCHOLASTIC BOOK FAIRS - 30, 997.95; SCHOOL BOARD SUPPORT, 575.00; SERLKAY, 4,845.40; SUNDOWN SERVICES, 1,156.64; SYSCO FOOD SERVICES OF MONTANA, 40,368.34; TEXTBOOK BRO-SERLKAY, 4,845.40; SUNDOWN SERVICES, 1,156.64; SYSCO FOOD SERVICES OF MONTANA, 40,368.34; TEXTBOOK BRO-KERS DBA NWC, 3,906.43; BOOKSTORE, ; TRAVEL WRIGHT;

April 11, 2024