
PUBLIC NOTICE

In accordance with Wyoming Code, Section 21-3-110 (a) (ii), the following list of warrants over \$500.00 paid in October 2021 by Washakie County School District No. 1 is published as follows. From the General, Lunch, Activity, Major Maintenance and Federal Funds:

2080 MEDIA INC, 3,000.00; 307 OFFICIALS, 622.83; AMAZON.COM, 4,553.49; AMPLIFIED IT, 900.00; ATTAINMENT COMPANY, 2,186.80; BAYHA, HANNA , 1,469.46; BENNETT'S BODY CONSTRUCTION, INC., 1,850.00; BLAIR'S MARKET, 2,492.67; BLOEDORN LUMBER, 1,342.89; BMO FINANCIAL GROUP, 35,537.01; BOMGAARS SUPPLY, 712.13; BSN SPORTS LLC, 2,040.90; CAMINO LITERACY CONSULTING, 6,000.00; CARSON, BROOKE , 4,448.62; CARVER FLOREK & JAMES CPA'S, 20,000.00; CHRISTMAN, SHILO , 3,066.24; CITY OF WORLAND UTILITIES, 3,899.69; CodeHS Inc., 13,500.00; CODY REGIONAL HEALTH, 1,188.00; COMMUNICATION ELECTRONICS, INC., 672.00; COMPETITIVE TIMING, 1,629.17; COPPER MOUNTAIN IRRIGATION, LLC, 1,322.54; CR LOCK & SAFE, 6,805.00; CRUM ELECTRIC SUPPLY CO., 910.94; DIESEL PICKUP SPECIALISTS, 25,650.00; DORN, RICK , 749.04; ELDER EQUIPMENT, 799.40; ELITE FUNDRAISING, 2,550.00; ENGINEERING DESIGN ASSOCIATES, 3,421.25; FASTENAL COMPANY, 1,479.68; FRANZ FAMILY BAKERIES, 550.58; GODFREY, GRACE , 844.28; GOTTSCHKE REHAB CENTER, 3,053.00; GREEN TURF, 790.00; HEALTHY FRONTIER COUNSELING, 3,729.00; HOFMANN, BEN , 639.13; HOLIDAY INN EXPRESS, 672.00; HOLIDAY INN LARAMIE, 546.00; HTO CHEMICAL COMPANY, LLC, 650.00; INCIARTE, HIMILCOM , 4,800.50; JOEL M. VINCENT LAW, 3,090.67; JONES, ROBYN , 2,904.24; KENNEDY ACE HARDWARE, 1,339.07; KUDER, INC., 999.00; LAMPO GROUP, LLC, THE , 3,829.11; MACHINERY POWER & EQUIPMENT, 508.98; MCGRAW-HILL EDUCATION, INC., 38,798.35; MITCHELL 1, 1,159.00; MONTANA SHAKESPEARE IN THE PARKS, 800.00; MURDOCH OIL, INC., 6,913.02; NAPA MOTOR SUPPLY, INC., 741.17; NEWCASTLE LODGE & CONVENTION , 768.00; CENTER, ; NORCO INC., 20,881.56; NORTHERN WYOMING NEWS, 639.65; NORTHWEST WY BOCES, 15,890.50; OFFICE SHOP, INC., 5,215.89; ORGANIZATION FOR EDUCATIONAL , 1,925.76; TECHNOLOGY & CURRICULUM, ; OWL CREEK GRAPHICS, 818.63; PACIFIC STEEL, 6,436.17; PARK SEED WHOLESALE, INC., 615.82; PETERSON, JOANNA , 2,325.41; PHONY STARK INDUSTRIES, LLC, 500.00; PREMIER WIRELESS, 17,055.03; RANGE, 1,943.41; RKR ENTERPRISES, 1,405.00; ROCKY MOUNTAIN POWER, 23,965.35; SALLY'S CLASSIC PIZZA, 634.02; SCHOOL SPECIALTY INSTRUCTION & , 16,017.10; INTERVENTION, ; SERLKAY, 6,272.93; SERVICE 1, 517.98; SYSCO FOOD SERVICES OF MONTANA, 35,437.02; TRAVEL WRIGHT, 3,198.20; TWEED'S WHOLESALE CO., 714.73; VEGA, FRED , 4,800.00; VERIZON WIRELESS, 960.36; VIRILE ELECTRIC, 5,812.15; WADSWORTH, STEVE , 600.00; WAEMSP/NAESP, 900.00; WARREN, DANIELLE , 552.04; WASHAKIE MUSEUM, 3,130.00; WHS WELDING CLUB, 7,657.83; WORLAND AQUATIC CENTER, 11,000.00; WORLAND YOUTH LEARNING CENTER, 8,737.69; WY-TEST, 1,100.00; WYOMING GAS COMPANY, 1,796.49.

November 11, 2021
