

**UINTA B.O.C.E.S. #1**

January 1-9, 2017

Check	Payee Name	Amount	Description
64729	Trudy Biorn	\$ 69.39	Travel & Meals
64730	Wyoming Retirement System	\$ 10,442.17	Employee Benefits
64731	The Hartford	\$ 149.23	Employee Benefits
64732	Lindsey Bowen	\$ 625.00	Scholarship
64733	Kylie Pearson	\$ 1,200.00	Scholarship
64734	Rocky Mt. Power	\$ 2,839.91	Utilities
64735	Smith's	\$ 120.68	Food Supplies
64736	Allwest Communications	\$ 489.65	Internet & Telephone Service
64737	Cook Brothers Broadcasting	\$ 179.00	Advertising
64738	Evanston Child Develop Center	\$ 3,750.00	Grant Expense-Services & Supplies
64739	Jody's Diner	\$ 120.00	Board of Directors Expense
64740	Morcon Industrial Specialty	\$ 288.32	Custodial Supplies
64741	Mt. West Business Sollutions	\$ 299.58	Copy Machine Expense
64742	National Benefit Services, LLC	\$ 75.00	Fees
64743	NCCER	\$ 53.00	Instructional Supplies
64744	Professional Technologies	\$ 75.00	Repairs & Maintenance
64745	Shadow Mountain of Wyoming	\$ 20.40	Food Supplies
64746	TSA Consulting Group, Inc.	\$ 50.00	Fees
64747	Tumi Painting and Landscaping	\$ 6,054.42	Lawn & Sprinkler Care
64748	UCSD #1	\$ 14,076.69	Employee Benefits
64749	UCSD #1-Food Services	\$ 696.25	Grant Expense-Supplies
64750	UCSD #1-Printshop	\$ 86.97	Grant Expense-Supplies
64751	Uinta Co. Public Health	\$ 80.00	Purchased Services
64752	Unifirst Corp.	\$ 78.25	Repairs & Maintenance
64753	Video Works	\$ 130.00	Staff Training
64754	Westar Printing	\$ 25.50	Office Supplies
64755	Western WY Community College	\$ 56,326.00	Contracted Services
64756	Wyoming Dept. of Agriculture	\$ 50.00	License Fees
64757	Wyoming Dept. of Transportation	\$ 10.00	License Plates Renewal
64758	First Bankcard	\$ 2,814.02	Credit Card
64759	Void	\$ -	Void
64760	Ladean Andreasen	\$ 28.35	Refund of Insurance Paid
64761	National Benefit Services, LLC	\$ 180.00	Fees
64762	NCCER	\$ 80.00	Instructional Supplies
64763	NCCER	\$ 26.50	Instructional Supplies
64764	Tumi Painting and Landscaping	\$ 1,475.00	Lawn Care
64765	Smith's	\$ 489.66	Food Supplies
64791	972-NCPERS Wyoming	\$ 32.00	Insurance Withheld
64792	ACE Trash Removal & Recycling	\$ 174.30	Trash Removal
64793	Cazin's	\$ 19.99	Custodial Supplies
64794	City of Evanston	\$ 165.19	Utilities
64795	CYMA Systems, Inc.	\$ 895.00	Staff Training
64796	Deb Ludwick	\$ 305.00	Instructional services
64797	Unifirst Corp.	\$ 79.42	Repairs & Maintenance
64798	City of Evanston	\$ 50.73	Utilities
64799	Deb Ludwick	\$ 105.00	Instructional Services
64800	Uinta Co. Herald	\$ 305.00	Advertising
64801	Westar Printing	\$ 500.47	Advertising/Postage
64802	Credentia	\$ 98.00	Testing Fees
64803	Boys & Girls Club of Evanston	\$ 1,154.50	Grant Expense-Services & Supplies
64804	Boys & Girls Club of Evanston	\$ 3,522.55	Grant Expense-Services & Supplies
64805	Elkhorn Construction	\$ 2,087.55	Grant Expense-Wage Reimbursement
64806	Evanston Child Develop Center	\$ 864.00	Grant Expense-Services & Supplies
64807	My Movie Ads	\$ 250.00	Advertising
64808	National Benefit Services, LLC	\$ 1,031.23	FSA Withheld
64809	National Benefit Services, LLC	\$ 1,031.23	FSA Withheld
64810	NCCER	\$ 550.00	Annual Fees & Dues
64811	Pearson Education	\$ 522.72	Instructional Supplies
64812	Pitney Bowes	\$ 86.00	Postage Meter Rental
64813	UCSD #1	\$ 14,076.69	Employee Benefits
64814	UCSD #1	\$ 81.99	After School Services
64815	UCSD #1	\$ 81.69	After School Services
64816	UCSD #1	\$ 81.87	After School Services
64817	UCSD #1	\$ 81.92	After School Services
64818	Wyoming Dept. of Revenue	\$ 51.75	Sales Tax
64819	Wyoming Financial Insurance	\$ 100.00	Bond Renewal
64820	Evanston Child Develop Center	\$ 6,409.14	Grant Supplies & Services
64821	WY Dept. of Workforce Services	\$ 6,109.07	Employee Benefits
		<b>\$144,457.94</b>	