

## UINTA B.O.C.E.S. #1 EDUCATION CENTER

January 4--11, 2016

Check	Payee Name	Amount	Description
62334	UCSD #1	\$ 479.69	Grant Expense-Services
62335	Bill Brazelton	\$ 182.85	Grant Expense-Travel
62336	Valley Learning Center	\$ 80.00	Instructional Services
62337	Smith's	\$ 69.61	Food Supplies
62338	Smith's	\$ 24.29	Food Supplies
62339	The Center for Work Ethic Dev	\$ 778.00	Instructional Supplies
62340	Byron McGuire	\$ 750.00	Scholarships
62341	Allwest Communications	\$ 662.00	Internet & Telephone Service
62342	Rocky Mountain Power	\$ 3,028.84	Utilities
62343	Walmart	\$ 1,003.07	Supplies
62344	Void	\$ -	Void
62345	First BankCard	\$ 11,289.60	Credit Card
62346	Void	\$ -	Void
62347	Void	\$ -	Void
62348	Wyoming Retirement System	\$ 12,453.85	Employee Benefits
62349	Michael Williams	\$ 18.87	Travel & Meals
62350	Brent Bowcut	\$ 603.75	Travel & Meals
62351	First BankCard	\$ 189.00	Credit Card
62352	Wyoming Dept of Workforce Serv	\$ 7,750.56	Employee Benefits
62353	Void	\$ -	Void
62354	Carol Bourland	\$ 123.95	Reimbursement-Food Supplies
62355	Smith's	\$ 42.90	Food Supplies
62356	Kylie Pearson	\$ 1,200.00	Scholarships
62357	Trudy Biorn	\$ 171.06	Travel & Meals
62358	Michael Williams	\$ 248.95	Travel & Meals
62359	The Hartford	\$ 205.09	Employee Benefits
62360	Questar	\$ 3,163.40	Utilities
62361	Ace Trash & Recycling	\$ 140.00	Trash Removal
62362	AT & T	\$ 5.10	Board of Directors' Expense
62363	Boys & Girls Club of Evanston	\$ 1,053.00	Grant Expense- Services & Supplies
62364	Cazin's	\$ 13.19	Repairs & Maintenance
62365	Century Link	\$ 86.33	Telephone Services
62366	City of Evanston	\$ 158.79	Utilities
62367	Dave Norris Construction	\$ 2,300.00	Snow Removal
62368	Deborah Demander	\$ 200.00	Instructor Fee
62369	Decision Health Prof Services	\$ 4,398.65	Instructor Fee
62370	Dex Media	\$ 29.41	Advertising
62371	DRC/CTB	\$ 259.83	Instructional Supplies
62372	Ed to Go, Inc.	\$ 85.00	Instructional Supplies
62373	Elwood Staffing, Inc.	\$ 25.00	Purchased Services-Grant
62374	Evanston Child Develop Center	\$ 8,161.58	Grant Expense- Services & Supplies
62375	Morcon Industrial Specialty	\$ 368.22	Supplies
62376	Mount Olympus Waters, Inc.	\$ 17.15	Food Supplies
62377	Mt. West Business Solutions	\$ 365.01	Copy Machine Expense

62378	National Benefit Services, LLC	\$ 75.00	Fees
62379	NCCER	\$ 50.00	Instructional Supplies
62380	Park City Fire District	\$ 9.00	Instructional Supplies
62381	PEC	\$ 1,485.00	Fees
62382	Pitney Bowes	\$ 86.00	Professional Services
62383	Professional Technologies	\$ 150.00	Repairs & Maintenance
62384	Rocky Mountain Care	\$ 696.11	Grant Expense-Services
62385	Rocky Mountain Care	\$ 818.58	Grant Expense-Services
62386	Rotary Club of Evanston	\$ 173.00	Dues & Fees
62387	Smith's	\$ 21.47	Food Supplies
62388	Sublette Co Chamber of Commerce	\$ 120.00	Advertising-Grant
62389	Subway Sandwiches	\$ 64.00	Food Supplies
62390	Tom's HVAC	\$ 1,194.76	Repairs & Maintenance
62391	TSA Consulting Group, Inc.	\$ 50.00	Fees
62392	Uinta Co Herald	\$ 721.00	Advertising
62393	Uinta Recycling, Inc.	\$ 25.00	Recycling
62394	Unifirst Corp.	\$ 81.10	Repairs & Maintenance
62395	Westar Printing	\$ 350.00	Advertising
62396	Western WY Community College	\$ 56,326.00	Contracted Services
62397	Wyoming Dept of Agriculture	\$ 50.00	Fees
62398	Wyoming Dept of Transportation	\$ 15.00	Fees-Grant
62399	Cazin's	\$ 9.28	Repairs & Maintenance
62400	Evanston Child Develop Center	\$ 462.79	Grant Expense -Services & Supplies
62401	Evanston Child Develop Center	\$ 6,240.95	Grant Expense -Services & Supplies
62402	Evanston Child Develop Center	\$ 854.18	Grant Expense -Services & Supplies
62403	Learning A-Z	\$ 109.95	Instructional Supplies
62404	Morcon Industrial Specialty	\$ 287.85	Supplies
62405	Mount Olympus Waters, Inc.	\$ 105.25	Food Supplies
62406	NCCER	\$ 680.00	Instructional Supplies
62407	Park City Fire District	\$ 3.00	Instructional Supplies
62408	Smith's	\$ 57.37	Food Supplies
62409	Tom's HVAC	\$ 90.00	Repairs & Maintenance
62410	Uinta Recycling, Inc.	\$ 25.00	Recycling
62411	Unifirst Corp.	\$ 81.10	Repairs & Maintenance
62412	White Mountain Lumber & Rental	\$ 72.50	Repairs & Maintenance
62413	Floors & More	\$ 85.00	Repairs & Maintenance
62414	NCCER	\$ 550.00	Instructional Supplies
62415	Unifirst Corp.	\$ 81.10	Repairs & Maintenance
62415	R & R Station	\$ 166.06	Repairs & Maintenance
62415	Rocky Mt. Care	\$ 882.79	Repairs & Maintenance
62415	Rocky Mt. Care	\$ 785.75	Repairs & Maintenance
62415	CD's Electric	\$ 577.58	Repairs & Maintenance
62415	Boys & Girls Club of Evanston	\$ 4,248.54	Repairs & Maintenance
62415	Wyoming Financial Insurance	\$ 100.00	Repairs & Maintenance
62415	UCSD #1	\$ 426.75	Repairs & Maintenance
62415	UCSD #1	\$ 81.75	Repairs & Maintenance
62415	UCSD #1	\$ 272.00	Repairs & Maintenance
62415	Wyoming Dept. of Revenue	\$ 41.10	Repairs & Maintenance
		<b>\$ 142,124.25</b>	