

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

November 1-8 ,2016

Check	Payee Name	Amount	Description
64282	American Red Cross	\$ 98.00	Testing Fees
64283	AT &T	\$ 42.93	Board of Directors Expense
64284	Dustin Matthews	\$ 150.00	Instructional Services
64285	Educational Testing Serv ETS	\$ 52.50	Instructional Supplies
64286	Elwood Staffing, Inc.	\$ 25.00	Purchased Services
64287	Gateway Gourmet Catering	\$ 424.80	Food Supplies
64288	Love & Logic Institute	\$ 101.00	Instructional Supplies
64289	Morcon Industrial Specialty	\$ 93.15	Custodial Supplies
64290	Mt. West Business Solutions	\$ 299.58	Copy Machine Expense
64291	Park City Fire District	\$ 9.00	Instructional Supplies
64292	Peak Alarm	\$ 82.74	Professional Services
64293	Pitney Bowes	\$ 86.00	Postage Meter Rental
64294	Pitsco Education	\$ 407.62	Instructional Supplies
64295	Shadow Mountain of Wyoming	\$ 60.00	Food Supplies
64296	Shannon Williams	\$ 23.56	Reimbursement-Instructional Supplies
64297	TC's Steakhouse	\$ 144.00	Board of Directors Expense
64298	The Center For Work Ethic Dev..	\$ 100.00	Instructional Supplies
64299	Tom's HVAC	\$ 1,050.00	Repairs & Maintenance
64300	Westar Printing	\$ 350.00	Advertising
64301	Western WY Community College	\$ 56,326.00	Contracted Services
64302	Morcon Industrial Specialty	\$ 85.33	Custodial Supplies
64303	Peak Alarm	\$ 51.39	Professional Services
64304	UCSD#1	\$ 346.00	Instructional Services
64305	Unifirst Corp.	\$ 78.25	Repairs & Maintenance
64306	Walmart	\$ 2,231.51	Supplies
64307	Void	\$ -	Void
64308	Rocky Mt. Power	\$ 3,192.59	Utilities
64309	Smith's	\$ 125.18	Food Supplies
64310	UPS	\$ 9.70	Shipping
64311	Smith's	\$ 26.46	Food Supplies
64312	Marrie Johnson	\$ 1,000.00	Scholarship
64313	Allwest	\$ 476.52	Internet & Telephone
64314	Cook Brothers Broadcasting	\$ 250.00	Advertising
64315	Deru's Glass Works	\$ 2,086.28	Repairs & Maintenance
64316	Elwood Staffing, Inc.	\$ 25.00	Purchased Services
64317	MultiChem	\$ 500.00	Lost Check Replacement
64318	Unifirst Corp.	\$ 78.25	Repairs & Maintenance
64319	Smith's	\$ 152.20	Food Supplies
64320	Brooke George	\$ 1,000.00	Scholarship
64321	FirstBank Card	\$ 7,314.95	Credit Card
64322	Void	\$ -	Void
64323	Void	\$ -	Void
64324	Wyoming Retirement System	\$ 10,319.05	Employee Benefits

64325	The Hartford	\$ 149.66	Employee Benefits
64326	Wendy Daniels	\$ 1,000.00	Scholarship
64327	Smith's	\$ 75.50	Food Supplies
64328	972-NCPERS Wyoming	\$ 32.00	Insurance Withheld
64329	ACE Trash & Recycling	\$ 140.00	Trash Removal
64330	American Red Cross	\$ 98.00	Testing Fees
64331	American Red Cross	\$ 98.00	Testing Fees
64332	American Red Cross	\$ 98.00	Testing Fees
64333	American Red Cross	\$ 98.00	Testing Fees
64334	American Red Cross	\$ 98.00	Testing Fees
64335	American Red Cross	\$ 98.00	Testing Fees
64336	Boys & Girls Club of Evanston	\$ 1,007.50	Grant Expense Service & Supplies
64337	Boys & Girls Club of Evanston	\$ 3,433.65	Grant Expense Service & Supplies
64338	City of Evanston	\$ 50.73	Utilities
64339	City of Evanston	\$ 169.59	Utilities
64340	CYMA Forms	\$ 153.87	Office Supplies
64341	Deru's Glass Works	\$ 195.00	Repairs & Maintenance
64342	Uinta Recycling, Inc.	\$ 1,050.00	Repairs & Maintenance
64343	National Benefit Services, LLC	\$ 75.00	Fees
64344	Shadow Mountain of Wyoming	\$ 14.00	Food Supplies
64345	Smith's	\$ 56.98	Food Supplies
64346	State Board of Nursing	\$ 120.00	Testing Fees
64347	State Board of Nursing	\$ 120.00	Testing Fees
64348	State Board of Nursing	\$ 120.00	Testing Fees
64349	State Board of Nursing	\$ 120.00	Testing Fees
64350	State Board of Nursing	\$ 120.00	Testing Fees
64351	State Board of Nursing	\$ 120.00	Testing Fees
64352	TSA Consulting Group, Inc	\$ 50.00	Fees
64353	Uinta Recycling, Inc.	\$ 25.00	Recycling
64354	Wyoming Afterschool Alliance	\$ 275.00	Purchased Services
64355	Wyoming Afterschool Alliance	\$ 1,650.00	Purchased Services
64356	Wyoming Afterschool Alliance	\$ 1,650.00	Purchased Services
64437	National Benefit Services, LLC	\$ 1,031.23	FSA Withheld
64438	National Benefit Services, LLC	\$ 1,031.23	FSA Withheld
64439	Anna Henderson	\$ 70.00	Refund
64440	Keep it Brewing	\$ 390.00	Repairs & Maintenance
64441	Kone, Inc.	\$ 1,065.84	Repairs & Maintenance
64442	Lonna Holt	\$ 44.85	Reimbursement-Instructional Supplies
64443	Pizza Hut	\$ 230.00	Food Supplies
64444	Rocky Mt. Care	\$ 832.14	Grant Expense Service & Supplies
64445	Rotary Club of Evanston	\$ 175.00	Dues & Fees
64446	Uinta County Herald	\$ 429.00	Advertising
6447	Western WY Community College	\$ 978.66	Scholarship
6448	Western WY Community College	\$ 2,608.16	Tuition Expense

Grand Total \$110,722.13