

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

2/01/2017 to 2/14/2017

Check	Payee Name		Description
64887	Walmart	\$ 173.28	Supplies
64888	Rocky Mt. Power	\$ 2,764.53	Utilities
64889	972-NCPERS Wyoming	\$ 32.00	Insurance Withheld
64890	A+Trophy & Awards	\$ 69.00	Supplies
64891	AM Opportunities, LLC	\$ 70.00	Purchased Services-Grant
64892	BBB Pest Control, LLC	\$ 65.00	Pest Control
64893	Cazin's	\$ 135.59	Repairs & Maintenance
64894	Chuck Straw Construction, Inc.	\$ 5,200.00	Room Modifications
64895	Cook Brothers Broadcasting	\$ 179.00	Advertising
64896	CYMA Systems, Inc.	\$ 138.75	Software Maintenance
64897	Dave Norris Construction	\$ 1,200.00	Snow Removal
64898	DRC/CTB	\$ 226.61	Instructional Supplies
64899	Learning A-Z	\$ 109.95	Instructional Supplies
64900	Main Street Deli	\$ 131.88	Board of Directors Expense
64901	Morcon Industrial Specialty	\$ 657.52	Custodial Supplies
64902	Mt West Business Solutions	\$ 540.09	Copy Machine Expense
64903	NCCER	\$ 120.00	Instructional Supplies
64904	Peak Alarm	\$ 51.39	Purchased Services
64905	Peak Alarm	\$ 82.74	Purchased Services
64906	PEC	\$ 990.00	Instructional Supplies
64907	Pitney Bowes	\$ 183.57	Postage Meter Supplies
64908	Pooh's Little Roos	\$ 112.00	Purchased Services-Grant
64909	Professional Technologies	\$ 75.00	Repairs & Maintenance
64910	Quill	\$ 599.80	Office Supplies
64911	Rotary Club of Evanston	\$ 174.00	Dues & Fees
64912	Shadow Mountain of Wyoming	\$ 34.00	Food Supplies
64913	SYSCO	\$ 89.39	Custodial Supplies
64914	The Center for Work Ethic Dev	\$ 100.00	Instructional Supplies
64915	The Rossignol Group	\$ 1,491.00	Instructional Supplies-Grant
64916	UCSD#1	\$ 238.00	Food Supplies
64917	Uinta Lock & Key	\$ 64.00	Repairs & Maintenance
64918	NCCER	\$ 150.00	Instructional Supplies
64919	Void	\$ -	Void
64920	Shadow Mountain of Wyoming	\$ 43.20	Food Supplies
64921	SHRM	\$ 199.00	Dues & Fees
64922	Smith's	\$ 27.94	Food Supplies
64923	SYSCO	\$ 645.66	Custodial Supplies
649247	The Center for Work Ethic Dev.	\$ 100.00	Instructional Supplies
64925	Two Guys Flooring	\$ 75.00	Room Modifications
64926	Uinta Recycling, Inc.	\$ 25.00	Recycling
64927	Unifirst Corp.	\$ 78.25	Repairs & Maintenance
64928	Westar Printing	\$ 3,729.00	Advertising
64929	Wyoming -Montana Safety Council	\$ 141.37	Instructional Supplies
64930	NCCER	\$ 80.00	Instructional Supplies
64931	Webroot	\$ 1,470.00	Computer Software
64932	Westar Printing	\$ 350.00	Advertising
64933	NCCER	\$ 40.00	Instructional Supplies
64934	Westar Printing	\$ 93.66	Instructional Supplies

64935	LaDean Andreasen	\$ 92.76	Travel & Meals
64936	Wyoming Retirement System	\$ 9,597.79	Employee Benefits
64937	The Hartford	\$ 131.05	Employee Benefits
64938	Smith's	\$ 263.84	Food Supplies
64939	Allwest Communications	\$ 472.12	Internet & Telephone Services
64940	First Bank	\$ 3,623.13	Credit Card
65015	ACE Trash & Recycling	\$ 174.30	Trash Removal
65016	Cameron Harris	\$ 150.00	Instructor Fees
65017	Cazin's	\$ 2.30	Supplies
65018	City of Evanston	\$ 50.73	Utilities
65019	CMI Entertainment, Inc.	\$ 3,490.00	Purchased Services
65020	Dave Norris Construction	\$ 3,050.00	Snow Removal
65021	Ed to Go. Inc	\$ 113.00	Instructional Services
65022	Elkhorn Construction	\$ 1,652.64	Grant Expense-Wage Reimbursement
65023	Uinta Lock & Key	\$ 141.00	Repairs & Maintenance
65024	Grizzly Electric, Inc.	\$ 1,825.00	Room Modifications
65025	Kone, Inc.	\$ 1,110.06	Repairs & Maintenance
65026	Logical Operations	\$ 88.87	Instructional Supplies
65027	National Benefit Services, LLC	\$ 75.00	Fees
65028	Pitney Bowes	\$ 86.00	Postage Meter Rental
65029	TSA Consulting Group, Inc.	\$ 50.00	Fees
65030	Uinta County Herald	\$ 249.00	Advertising
65031	Uinta Recycling, Inc.	\$ 25.00	Recycling
65032	Unifirst Corp.	\$ 78.25	Repairs & Maintenance
65033	Waves Web Design	\$ 81.25	Professional Services
65034	Western WY Community College	\$ 3,468.10	Scholarships
65035	City of Evanston	\$ 178.39	Utilities
65036	Grizzly Electric, Inc.	\$ 164.09	Repairs & Maintenance
65037	My Movie Ads	\$ 250.00	Advertising
65038	Western WY Community College	\$ 2,550.00	Scholarships
65039	Western WY Community College	\$ 3,402.00	Scholarships
65040	National Benefit Services, LLC	\$ 1,031.23	FSA Withheld
65041	National Benefit Services, LLC	\$ 1,031.23	FSA Withheld
65042	Michael Williams	\$ 182.40	Travel & Meals
65043	Person Vue	\$ 33.00	Purchased Services
65044	Questar	\$ 2,470.42	Utilities
65045	Smith's	\$ 249.26	Food Supplies
65046	Evanston Child Develop Center	\$ 3,497.93	Grant Expense-Supplies & Services
65047	Evanston Child Develop Center	\$ 812.98	Grant Expense-Supplies & Services
65048	Evanston Youth Club for B&G	\$ 3,397.94	Grant Expense-Supplies & Services
65049	Evanston Youth Club for B&G	\$ 1,071.00	Grant Expense-Supplies & Services
65050	Kimberly Lucke	\$ 125.00	Purchased Services
65051	Shadow Mountain of Wyoming	\$ 35.20	Food Supplies
65052	Rocky Young	\$ 150.00	Instructor Fees
65053	Smith's	\$ 49.92	Food Supplies
65054	STRATA	\$ 120.49	Cell Phone
65055	UCSD#1	\$ 14,076.69	Employee Benefits
65056	UCSD#1	\$ 3,215.00	Equipment-Concurrent Program
65057	Deb Ludwick	\$ 60.00	Instructor Fees
65058	AT&T	\$ 42.14	Conference Call Fees

**Grand Total \$ 91,683.67**