

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

March 1, 2017 to March 9, 2017

Check	Payee Name		Description
65099	Paul Freeman	\$ 31.56	Travel & Meals
65100	Pearson Vue	\$ 65.00	Testing Fees
65101	Beverly Taggart	\$ 80.00	Instructor Fees
65102	Cameron Harris	\$ 75.00	Instructor Fees
65103	Chip's Plumbing	\$ 100.00	Repairs & Maintenance
65104	Cowboy Days, Inc	\$ 100.00	Advertising
65105	Dustin Matthews	\$ 150.00	Insturctor Fees
65106	Gateway Gourmet Catering	\$ 410.00	Food Supplies
65107	Glena O'Driscoll	\$ 35.00	Refund
65108	Glenda Young	\$ 15.00	Refund
65109	Mt. West Business Solutions	\$ 490.16	Copy Machine Expense
65110	Smith's	\$ 45.49	Food Supplies
65111	Tom's HVAC	\$ 1,050.00	Repairs & Maintenance
65112	UCSD #1	\$ 81.61	21 Century Grant Expense
65113	Unifirst Corp.	\$ 78.25	Repairs & Maintenance
65114	Westar Printing	\$ 20.80	Printing Services
65115	Walmart	\$ 887.32	Supplies
65116	Void	\$ -	Void
65117	Wyoming Retirement System	\$ 10,503.47	Employee Benefits
65118	The Hartford	\$ 132.22	Employee Benefits
65119	Deb Ludwick	\$ 45.00	Instructor Fees
65120	Smith's	\$ 319.35	Food Supplies
65121	Brent Bowcutt	\$ 623.27	Travel & Meals
65122	Candy Hamblin	\$ 219.35	Travel & Meals
65123	National Benefit Services, LLC	\$ 1,031.23	FSA Withheld
65124	National Benefit Services, LLC	\$ 142.86	FSA Withheld
65125	972-NCPERS Wyoming	\$ 32.00	Insurance Withheld
65126	Cameron Harris	\$ 75.00	Instructor Fees
65127	Cook Brothers Broadcasting	\$ 254.00	Advertising
65128	Logical Operations	\$ 48.79	Instructional Supplies
65129	Morcon Industrial Specialty	\$ 288.32	Janitorial Supplies
65130	My Movie Ads	\$ 250.00	Advertising
65131	Natasha Bergen	\$ 75.00	Instructor Fees
65132	National Benefit Services, LLC	\$ 75.00	Fees
65133	Paul B Mills Mills & Co.	\$ 7,200.00	Billboard Renewal
65134	Real Kleen, Inc.	\$ 155.75	Repairs & Maintenance
65135	Rocky Mountain Care	\$ 1,016.58	Grant Expense-Wage Reimbursement
65136	Rocky Mountain Care	\$ 1,116.92	Grant Expense-Wage Reimbursement
65137	Rocky Mountain Care	\$ 719.79	Grant Expense-Wage Reimbursement

65138	Rocky Mountain Care	\$ 740.24	Grant Expense-Wage Reimbursement
65139	Rocky Mountain Care	\$ 699.50	Grant Expense-Wage Reimbursement
65140	Rocky Mountain Care	\$ 591.77	Grant Expense-Wage Reimbursement
65141	Rocky Mountain Care	\$ 818.47	Grant Expense-Wage Reimbursement
65142	Rocky Mountain Care	\$ 885.25	Grant Expense-Wage Reimbursement
65143	Rocky Mountain Care	\$ 786.90	Grant Expense-Wage Reimbursement
65144	TSA Consulting Group, Inc	\$ 50.00	Fees
65145	UCSD #1	\$ 421.00	Instructional Supplies
65146	Unifirst Corp.	\$ 83.20	Repairs & Maintenance
65147	Michael Williams	\$ 110.32	Travel & Meals
65148	Walmart	\$ 176.58	Supplies
65149	First Bankcard	\$ 5,449.06	Credit Card
65150	Void	\$ -	Void
65176	Smith's	\$ 206.78	Food Supplies
65177	National Benefit Services, LLC	\$ 29.80	FSA Withheld
65178	Ace Trash & Recycling	\$ 174.30	Trash Removal
65179	Allwest Communications	\$ 479.42	Internet & Telephone
65180	Aubree Judge	\$ 40.00	Refund
65181	BBB Pest Control	\$ 65.00	Pest Control
65182	Cameron Harris	\$ 150.00	Instructor Fees
65183	City of Evanston	\$ 160.44	Utilities
65184	Dave Norris Construction	\$ 1,650.00	Snow Removal
65185	Evanston Child Develop Center	\$ 4,474.90	Grant Expense-Supplies & Services
65186	Evanston Child Develop Center	\$ 906.00	Grant Expense-Supplies & Services
65187	Evanston Youth Club For B&G	\$ 3,222.42	Grant Expense-Supplies & Services
65188	Evanston Youth Club For B&G	\$ 1,032.00	Grant Expense-Supplies & Services
65189	Mt. West Business Solutions	\$ 13.73	Copy Machine Expense
65190	NCCER	\$ 80.00	Instructional Supplies
65191	UCSD #1	\$ 81.81	Grant Expense
65192	Uinta Co. Library	\$ 2,300.36	Grant Expense-Wage Reimbursement
65193	Uinta County Herald	\$ 150.00	Advertising
65194	Uinta Recycling, Inc.	\$ 25.00	Recycling
65195	Wyoming Credit Assoc. Inc.	\$ 100.00	Professional Services
65196	City of Evanston	\$ 50.73	Utilities
65197	NCCER	\$ 160.00	Instructional Supplies
65198	UCSD #1	\$ 14,076.69	Employee Benefits
65199	First Bankcard	\$ 607.74	Credit Card
65200	Michael Williams	\$ 112.10	Travel & Meals

Grand Total

\$69,200.60