

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

4/01/2017 to 4/30/2017

Check	Payee Name		Description
6530	Wyoming Retirement System	\$ 10,055.57	Employee Benefits
65301	Wyoming Dept. of Workforce Services	\$ 3,934.11	Employee Benefits
65302	Void		
65303	The Hartford	\$ 127.22	Employee Benefits
65304	Rocky Mt. Power	\$ 2,546.75	Utilities
65305	Michael Williams	\$ 362.73	Travel & Meals
65306	Walmart	\$ 29.80	Supplies
65307	Walmart	\$ 21.94	Supplies
65308	Smith's	\$ 351.36	Food Supplies
65309	Walmart	\$ 134.14	Supplies
65310	Real Kleen, Inc.	\$ 31.10	Custodial Supplies
65311	First Bankcard	\$ 431.25	Credit Card
65312	972-NCPERS Wyoming	\$ 32.00	Insurance Withheld
65313	A+ Trophy & Awards	\$ 11.50	Supplies
65314	AT &T	\$ 24.62	Board of Directors' Expense
65315	Cameron Harris	\$ 75.00	Instructional Services
65316	Dave's Custom Meats	\$ 131.40	Board of Directors' Expense
65317	Dustin Matthews	\$ 50.00	Instructional Services
65318	Kimberly Lucke	\$ 150.00	Purchased Services
65319	Lern	\$ 72.50	Purchased Services
65320	Margaret MaGee	\$ 10.00	Refund
65321	Morcon Industrial Specialty	\$ 68.25	Custodial Supplies
65322	My Movie Ads	\$ 250.00	Advertising
65323	NCCER	\$ 80.00	Instructional Supplies
65324	Park City Fire District	\$ 30.00	Instructional Supplies
65325	Pitney Bowes	\$ 86.00	Postage Meter Rental
65326	Shadow Mountain of Wyoming	\$ 55.60	Food Supplies
65327	Smith's	\$ 62.80	Food Supplies
65328	Software House Int'l Inc.	\$ 1,664.38	Computer/ Office Supplies
65329	Tammy Colwell	\$ 15.00	Refund
65330	Tegler & Associates	\$ 38,728.55	Insurance
65331	The Quality Group, Inc.	\$ 2,200.00	Professional Development
65332	US Postal Services	\$ 225.00	Postage Permit
65333	Unifirst Corp	\$ 83.20	Repairs & Maintenance
65334	Westar Printing	\$ 44.00	Instructional Supplies
65335	Western WY Community College	\$ 56,326.00	Contracted Services
65336	Wyoming Financial Insurance	\$ 100.00	Insurance Bond
65337	Cameron Harris	\$ 75.00	Instructional Services
65338	Smith's	\$ 36.46	Food Supplies
65339	Strata	\$ 117.91	Cell Phone
65340	UCSD # 1	\$ 741.00	Supplies
65341	Unifirst Corp	\$ 83.20	Repairs & Maintenance
65342	Westar Printing	\$ 350.00	Advertising
65343	Candy Hamblin	\$ 192.60	Travel & Meals
65344	First Bankcard	\$ 6,386.79	Credit Card
65345	Void		
65346	Wyoming Dept of Revenue	\$ 39.93	Sales Tax
65347	National Benefit Services , LLC	\$ 1,114.24	FSA Withheld
65348	National Benefit Services , LLC	\$ 737.83	FSA Withheld
65349	National Benefit Services , LLC	\$ 488.92	FSA Withheld
65350	ACE Trash & Recycling	\$ 174.30	Trash Removal
65351	Allwest Communications	\$ 480.97	Internet & Telephone
65352	City of Evanston	\$ 50.73	Utilities
65353	City of Evanston	\$ 116.44	Utilities
65354	CYMA Systems, Inc.	\$ 479.95	Software Maintenance
65355	Evanston Youth Club for B&G	\$ 3,821.88	Grant Expense-Services & Supplies
65356	Love & Logic Institute	\$ 186.00	Instructional Supplies
65357	NCCER	\$ 26.50	Instructional Supplies

65358	NCCER	\$ 50.00	Instructional Supplies
65359	Smith's	\$ 31.18	Food Supplies
65360	Smith's	\$ 90.97	Food Supplies
65361	TSA Consulting Group, Inc.	\$ 50.00	Fees
65362	UCSD #1	\$ 81.63	Cell Phone
65363	Uinta Recycling, Inc.	\$ 25.00	Recycling Services
65364	UCSD #1	\$ 640.00	Supplies
65365	UCSD #1	\$ 28.76	Supplies
65366	National Benefit Services , LLC	\$ 75.00	Fees
65367	UCSD #1	\$ 9.00	Supplies
65368	Michael Williams	\$ 96.84	Travel & Meals
65369	Smith's	\$ 99.34	Food Supplies
65370	Smith's	\$ 100.03	Food Supplies
65371	Sheila McGuire	\$ 371.83	Travel & Meals
65399	Evanston Child Develop Cntr.	\$ 3,750.00	Grant Expense-Services & Supplies
65400	National Benefit Services , LLC	\$ 272.60	FSA Withheld
65401	Evanston Child Develop Cntr.	\$ 3,960.03	Grant Expense-Services & Supplies
65402	Evanston Youth Club for B&G	\$ 1,098.00	Grant Expense-Services & Supplies
65403	Questar	\$ 1,432.64	Utilities
65404	Strata	\$ 117.98	Cell Phone
65405	UCSD #1	\$ 14,076.69	Employee Benefits
65406	City Drug	\$ 539.94	Supplies-C N A
65407	Dave Norris Construction	\$ 200.00	Snow Removal
65408	NCCER	\$ 340.00	Instructional Supplies
65409	NCCER	\$ 40.00	Instructional Supplies
65410	Pitney Bowes	\$ 86.00	Postage Meter Rental
65411	Shadow Mountain of Wyoming	\$ 40.80	Food Supplies
65412	Uinta County Herald	\$ 249.00	Advertising
65413	Unifirst Corp.	\$ 83.20	Repairs & Maintenance
65414	Western WY Community College	\$ 3,150.50	Tuition & Books
65415	Candy Hamblin	\$ 42.27	Travel & Meals
65416	Diane White	\$ 97.98	Travel & Meals
65417	Michael Williams	\$ 91.49	Travel & Meals
65418	National Benefit Services , LLC	\$ 456.88	FSA Withheld
65419	Sheila McGuire	\$ 179.33	Travel & Meals
65420	Marrie Johnson	\$ 1,000.00	Scholarship
65421	Walmart	\$ 1,121.00	Supplies
65422	Void		
65423	A+ Trophy & Awards	\$ 28.50	Advertising
65424	Beverly Taggart	\$ 240.00	Instructional Services
65425	Cameron Harris	\$ 150.00	Instructional Services
65426	Certiport	\$ 695.00	Instructional Supplies
65427	Evanston Small Business Network	\$ 20.00	Advertising
65428	Kelvin	\$ 812.85	Instructional Supplies
65429	MT West Business Solutions	\$ 367.03	Copy Machine Expense
65430	William Bruce Bourland OD PC	\$ 250.00	Purchased Services
65431	Peak Alarm	\$ 51.39	Purchased Services
65432	Peak Alarm	\$ 82.74	Purchased Services
65433	Pearson Vue	\$ 98.00	Testing Fees
65434	Pearson Vue	\$ 98.00	Testing Fees
65435	Subway Sandwiches	\$ 229.00	Food Supplies
65436	UCSD #1	\$ 883.75	Supplies
65437	Uinta County Public Health	\$ 269.00	Purchased Services
65518	National Benefit Services , LLC	\$ 129.85	FSA Withheld
65519	Wyoming Retirement System	\$ 10,523.94	Employee Benefits
65520	The Hartford	\$ 133.66	Employee Benefits
65521	Smith's	\$ 19.97	Food Supplies

**Grand Total \$ 183,561.01**