

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

6/1/2017 to 6/30/2017

Check	Payee Name		Description
65723	Evanston Youth Club For B&G	\$ 201.65	Grant Expense-Services & Supplies
65724	Evanston Youth Club For B&G	\$ 152.84	Grant Expense-Services & Supplies
65725	Evanston Youth Club For B&G	\$ 2,552.00	Grant Expense-Services & Supplies
65726	UCSD #1	\$ 81.97	Purchased Services
65727	NCCER	\$ 80.00	Instructional Supplies
65728	Shadow Mountain of Wyoming	\$ 40.80	Food Supplies
65729	Cook Brothers Broadcasting	\$ 50.00	Advertising
65730	Professional Technologies	\$ 144.99	Repairs & Maintenance
65731	Sarah Walk	\$ 1,200.00	Scholarship
65732	BBB Pest Control, LLC	\$ 65.00	Repairs & Maintenance
65733	My Movie Ads	\$ 250.00	Advertising
65734	Smith's	\$ 0.98	Food Supplies
65735	Smith's	\$ 68.85	Food Supplies
65736	Walmart	\$ 219.55	Supplies
65737	Wyoming Retirement System	\$ 9,862.00	Employee Benefits
65738	The Hartford	\$ 127.04	Employee Benefits
65739	National Benefit Services, LLC.	\$ 128.96	FSA Withheld
65740	972-Ncpers Wyoming	\$ 32.00	Insurance Withheld
65741	Brent Bowcut	\$ 96.30	Travel & Meals
65742	First Bank Card	\$ 53.68	Credit Card
65743	First Bank Card	\$ 5,450.71	Credit Card
65744	Void		
65745	Void		
65746	Kylie Pearson	\$ 1,200.00	Scholarship
65747	Weststar Printing	\$ 466.62	Advertising
65748	Pitney Bowes	\$ 86.00	Postage Meter Rental
65749	Questar	\$ 779.61	Utilities
65750	Crystal Ann Meta Roskelley	\$ 675.00	Purchased Services
65751	Brielle Hahn	\$ 50.00	Purchased Services
65752	James Arbizu	\$ 700.00	Purchased Services
65753	Unifirst Corp.	\$ 77.77	Repairs & Maintenance
65754	Uinta County Herald	\$ 350.00	Advertising
65755	MT. West Business Solutions	\$ 396.35	Copy Machine Expense
65756	TSA Consulting Group, Inc.	\$ 50.00	Fees
65757	National Benefit Services, LLC.	\$ 279.13	FSA Withheld
65785	Uinta Recycling, Inc.	\$ 25.00	Recycling Services
65786	Rocky Mountain Power	\$ 2,873.22	Utilities
65787	ED TO GO, INC.	\$ 65.00	Purchased Services
65788	City of Evanston	\$ 52.93	Utilities
65789	City of Evanston	\$ 142.84	Utilities
65790	Ace Trash & Recycling	\$ 174.30	Trash Removal
65791	Allwest Communications	\$ 477.07	Internet & Telephone Services
65792	Morcon Industrial Specialty	\$ 106.93	Custodial Supplies
65793	Morcon Industrial Specialty	\$ 601.55	Custodial Supplies
65794	Strata	\$ 117.98	Cell Phone
65795	National Benefit Services, LLC	\$ 45.17	FSA Withheld

65796	Elder Care Inc.	\$ 414.10	Wage Reimbursement-Grant Expense
65797	Jessica Rees	\$ 275.00	Refund
65798	Breakout EDU	\$ 250.00	Instructional Supplies
65799	Western WY Community College	\$ 56,326.00	Contracted Services
65800	Uinta County Herald	\$ 30.00	Advertising
65801	Westar Printing	\$ 2,757.62	Advertising
65802	Tom's HVAC	\$ 1,050.00	Repairs & Maintenance
65803	Smith's	\$ 108.24	Food Supplies
65804	UCSD #1	\$ 13,255.31	Employee Benefits
65805	Smith's	\$ 8.80	Food Supplies
65843	Keith Douglass	\$ 96.30	Travel & Meals
65844	Unifirst Corp.	\$ 77.77	Repairs & Maintenance
65845	UCSD #1	\$ 697.50	Supplies
65846	Tamra Petersen	\$ 200.00	Reimbursement-Cell Phone
65847	Walmart	\$ 905.19	Supplies
65848	Main Street Deli	\$ 120.00	Board of Directors Expense
65849	National Benefit Services, LLC	\$ 260.01	FSA Withheld
65854	Costa Vida	\$ 131.66	Food Supplies
65855	Cazin's	\$ 28.37	Repairs & Maintenance
65856	National Benefit Services, LLC	\$ 71.46	FSA Withheld
65857	Michael Williams	\$ 50.99	Travel & Meals
65858	BBB Pest Control, LLC	\$ 65.00	Repairs & Maintenance
65859	Tumi Painting and Landscaping	\$ 2,923.90	Repairs & Maintenance
65860	Tumi Painting and Landscaping	\$ 4,960.00	Repairs & Maintenance
65861	Shadow Mountain of Wyoming	\$ 54.40	Food Supplies
65862	Trudy Biorn	\$ 85.87	Travel & Meals
65863	UCSD #1 Food Services	\$ 14.40	Food Supplies
65864	Walmart	\$ 406.01	Supplies
65865	Rocky Mountain Power	\$ 3,236.83	Utilities
65866	National Benefit Services, LLC	\$ 75.00	Fees
65867	First Bank Card	\$ 1,848.64	Credit Card
65868	First Bank Card	\$ 9,729.55	Credit Card
65869	The Hartford	\$ 131.55	Employee Benefits

Grand Total \$131,297.26