

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

Oct-17

Check	Payee Name		Description
66247	Western WY Community College	\$ 56,326.00	Contracted Services
66248	Logical Operations	\$ 38.85	Supplies
66249	Smith's	\$ 15.96	Food Supplies
66250	Smith's	\$ 4.79	Food Supplies
66251	Westar Printing	\$ 38.00	Printing Services
66252	972- NCPERS Wyoming	\$ 32.00	Insurance Withheld
66253	Michael Williams	\$ 110.75	Travel & Meals
66254	Cameron Harris	\$ 75.00	Instructional Services
66255	National Benefit Service, LLC	\$ 75.00	Purchased Services
66256	Allwest Communications	\$ 540.42	Internet & Telephone
66257	Wyoming Retirement System	\$ 9,257.83	Employee Benefits
66258	Michael Williams	\$ 92.29	Travel & Meals
66259	My Movie Ads	\$ 250.00	Advertising
66260	TSA Consulting Group, Inc.	\$ 50.00	Purchased Services
66261	Void	\$ -	Void
66262	Rebecca Eastman	\$ 1,000.00	Scholarship
66263	Smith's	\$ 420.56	Food Supplies
66264	Logical Operations	\$ 570.81	Supplies
66265	Walmart	\$ 645.00	Supplies
66266	First Bankcard	\$ 3,838.95	Credit Card
66267	Void	\$ -	Void
66268	Wyoming Dept. of Workforce Serv	\$ 1,302.06	Employee Benefits
66269	Void	\$ -	Void
66270	National Benefit Service, LLC	\$ 180.00	FSA Withheld
66271	Evanston Youth Club for B & G	\$ 1,031.80	Grant Services & Supplies
66272	Evanston Child Develop Cnter	\$ 950.85	Grant Services & Supplies
66273	Quill	\$ 599.80	Office Supplies
66274	Smith's	\$ 14.98	Food Supplies
66275	Smith's	\$ 71.44	Food Supplies
66276	Association of Cooperative ED	\$ 69.00	Dues
66277	City of Evanston	\$ 911.16	Utilities
66278	City of Evanston	\$ 674.17	Utilities
66279	Tom's HVAC	\$ 1,050.00	Repairs & Maintenance
66280	Tom's HVAC	\$ 270.00	Repairs & Maintenance
66281	Kiley Ingersoll	\$ 111.24	Travel & Meals
66282	National Benefit Service, LLC	\$ 1,031.23	FSA Withheld
66283	National Benefit Service, LLC	\$ 98.66	FSA Withheld
66284	972-NCPERS Wyoming	\$ 32.00	Insurance Withheld
66285	Rips Gas & Grocery	\$ 25.00	Driver Education Expense
66356	WY Child Support	\$ 25.00	Payroll Deduction
66357	Uinta County Herald	\$ 110.00	Advertising
66358	Pitney Bowes	\$ 86.00	Postage Machine Rental
66359	Dominion Energy	\$ 1,106.45	Utilities
66360	AT & T	\$ 89.94	Board Expense
66361	ACE Trash & Recycling	\$ 174.30	Trash Removal
66362	UCSD #1	\$ 81.84	Purchased Services
66363	UPS	\$ 13.57	Shipping
66364	Pearson Vue	\$ 98.00	Purchased Services
66365	Thomaskelly Software Associate	\$ 2,000.00	Computer Software
66366	Tamra Petersen	\$ 224.19	Travel & Meals
66367	Thomaskelly Software Associate	\$ 2,000.00	Computer Software
66368	Evanston Youth Club for B & G	\$ 3,413.50	Grant Services & Supplies
66369	Evanston Child Develop Cnter	\$ 3,133.93	Grant Services & Supplies
66370	Evanston Child Develop Cnter	\$ 1,250.00	Grant Services & Supplies
66371	Evanston Child Develop Cnter	\$ 1,250.00	Grant Services & Supplies
66372	Evanston Child Develop Cnter	\$ 1,250.00	Grant Services & Supplies
66373	Cameron Harris	\$ 50.00	Instructional Services
66374	Keith Douglass	\$ 119.84	Travel & Meals
66375	LaDean Andraesen	\$ 198.23	Travel & Meals
66376	National Benefit Service, LLC	\$ 378.23	FSA Withheld
66377	Michael Williams	\$ 136.05	Travel & Meals
66378	Smith's	\$ 254.51	Food Supplies
66379	DRC/CTB	\$ 368.36	Instructional Supplies

66380	Rocky Young	\$ 150.00	Instructional Services
66381	Pearson Vue	\$ 98.00	Purchased Services
66382	Wyoming Dept. of Transportation	\$ 40.00	Purchased Services
66383	Professional Technologies	\$ 75.00	Repairs & Maintenance
66384	Grizzly Electric, Inc.	\$ 716.45	Repairs & Maintenance
66385	National Benefit Service, LLC	\$ 75.00	Purchased Services
66386	Wyoming-Montana Safety Council	\$ 116.49	Instructional Supplies
66387	STRATA	\$ 114.91	Cell Phone
66388	Tumi Painting & Landscaping	\$ 2,000.00	Lawn Care
66389	Uinta Recycling, Inc.	\$ 25.00	Recycling
66390	Unifirst Corp.	\$ 85.70	Repairs & Maintenance
66391	National Benefit Service, LLC	\$ 873.79	FSA Withheld
66392	Pearson Vue	\$ 98.00	Purchased Services
66393	Smith's	\$ 232.16	Food Supplies
66394	Westar Printing	\$ 350.00	Advertising
66395	Mt. West Business Solutions	\$ 530.29	Copy Machine Expense
66396	Shadow Mountain of Wyoming	\$ 27.20	Food Supplies
66397	Park City Fire District	\$ 21.00	Instructional Supplies
66398	Smith's	\$ 13.15	Food Supplies
66399	Morcon Industrial Specialty	\$ 665.27	Custodial Supplies
66400	UCSD #1	\$ 13,919.98	Employee Benefits
66401	Peak Alarm	\$ 82.74	Purchased Services
66402	Peak Alarm	\$ 51.39	Purchased Services
66403	Wyoming Dept. of Workforce Serv	\$ 3,680.00	Employee Benefits
66429	WY Child Support	\$ 25.00	Payroll Deduction
66430	Unifirst Corp.	\$ 85.15	Repairs & Maintenance
66431	Dustin Matthews	\$ 150.00	Instructional Services
66432	Dustin Matthews	\$ 150.00	Instructional Services
66433	Uinta Co. Public Health	\$ 219.00	Purchased Services
66434	Kimberly Lucke	\$ 100.00	Purchased Services
66435	Cajun Computers	\$ 200.00	Purchased Services
66436	Tom's HVAC	\$ 180.00	Repairs & Maintenance
66437	Chip's Plumbing	\$ 100.00	Repairs & Maintenance
66438	Morcon Industrial Specialty	\$ 290.11	Custodial Supplies
66439	Morcon Industrial Specialty	\$ 91.86	Custodial Supplies
66440	Morcon Industrial Specialty	\$ 107.27	Custodial Supplies
66441	Walmart	\$ 1,455.47	Supplies
66442	Void	\$ -	Void
66443	National Benefit Service, LLC	\$ 1,122.44	FSA Withheld
66444	State Board of Nursing	\$ 120.00	Purchased Services
66445	State Board of Nursing	\$ 120.00	Purchased Services
66446	State Board of Nursing	\$ 120.00	Purchased Services
66447	State Board of Nursing	\$ 120.00	Purchased Services
66448	Pearson Vue	\$ 98.00	Purchased Services
66449	Pearson Vue	\$ 98.00	Purchased Services
66450	Smith's	\$ 346.97	Food Supplies
66451	Mountain Music	\$ 566.54	Instructional Supplies
66452	J. W. Pepper & Son	\$ 108.99	Instructional Supplies
66453	Mountain Music	\$ 307.81	Instructional Supplies
66454	Rocky Mt. Power	\$ 2,598.59	Utilities
66455	Wyoming Retirement System	\$ 9,616.00	Employee Benefits
66456	Void	\$ -	Void
66457	The Hartford	\$ 120.31	Employee Benefits
66458	Smith's	\$ 16.35	Food Supplies
66459	Smith's	\$ 105.64	Food Supplies
66460	Beverly Taggart	\$ 240.00	Instructional Services
66461	Allwest Communications	\$ 532.91	Internet & Telephone
66462	Dustin Matthews	\$ 50.00	Instructional Services
66463	NCCER	\$ 26.50	Instructional Supplies
66464	Sysco	\$ 897.49	Custodial Supplies
66465	Tom's HVAC	\$ 252.26	Repairs & Maintenance
66466	Western WY Community College	\$ 2,646.50	Scholarships

Grand Total **\$147,044.22**