

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

1/10/2017 to 1/31/2017

Check	Payee Name		Description
64823	Pearson Vue	\$ 98.00	Testing Fees
64824	Pearson Vue	\$ 98.00	Testing Fees
64825	Pearson Vue	\$ 98.00	Testing Fees
64826	Pearson Vue	\$ 98.00	Testing Fees
64827	Pearson Vue	\$ 98.00	Testing Fees
64828	Pearson Vue	\$ 98.00	Testing Fees
64829	Pearson Vue	\$ 98.00	Testing Fees
64830	Keith Douglass	\$ 424.98	Travel & Meals
64831	The Center for Work Ethic Dev	\$ 100.00	Instructional Supplies
64832	Smith's	\$ 245.97	Food Supplies
64833	Vital Records SVS	\$ 17.75	Grant Services/Supplies
64834	Smith's	\$ 131.77	Food Supplies
64835	Questar	\$ 2,796.85	Utilities
64836	AT & T	\$ 14.98	Board of Directors Expense
64837	Strata	\$ 117.99	Cell Phone
34838	Rocky Mountain Care	\$ 203.43	Grant Services/Supplies
64839	Rocky Mountain Care	\$ 282.41	Grant Services/Supplies
34840	Rocky Mountain Care	\$ 841.55	Grant Services/Supplies
64841	Rocky Mountain Care	\$ 674.68	Grant Services/Supplies
64842	Rocky Mountain Care	\$ 736.41	Grant Services/Supplies
64843	Rocky Mountain Care	\$ 743.48	Grant Services/Supplies
64844	Rocky Mountain Care	\$ 478.13	Grant Services/Supplies
64845	Rocky Mountain Care	\$ 295.93	Grant Services/Supplies
64846	Rocky Mountain Care	\$ 860.53	Grant Services/Supplies
64847	UPS	\$ 31.63	Shipping
64848	Rocky Mountain Care	\$ 390.00	Grant Services/Supplies
64849	Rocky Mountain Care	\$ 290.88	Grant Services/Supplies
64850	Brent Bowcut	\$ 113.40	Travel & Meals
64851	Vital Records SVS	\$ 8.00	Grant Services/Supplies
64878	Margaret Magee	\$ 50.00	Refund
64879	Trent Beauxis	\$ 50.00	Refund
64880	Janiel Beauxis	\$ 50.00	Refund
64881	Delia Hansen	\$ 50.00	Refund
64882	Lynda Peace	\$ 50.00	Refund
64883	Brent Cline	\$ 50.00	Refund
64884	Smith's	\$ 106.96	Food Supplies
64885	Smith's	\$ 268.84	Food Supplies
64886	Walmart	\$ 606.74	Supplies

**Grand Total**

\$11,769.29