

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

October 1 -12, 2016

Check	Payee Name	Amount	Description
64087	AT & T	\$ 3.77	Board of Director's Expense
64088	Decoria, Maichel & Teague, P.S.	\$ 1,300.00	Professional Services
64089	Domino's Pizza	\$ 76.21	Food Supplies
64090	Gateway Gourmet Catering	\$ 181.00	Board of Director's Expense
64091	Void	\$ -	Void
64092	Skill Path Seminars	\$ 299.00	Staff Training
64093	The Center for Work Ethic Dev	\$ 132.00	Instructional Supplies
64094	Thomaskelly Software Associate	\$ 4,000.00	Computer Software
64095	Uinta County Herald	\$ 67.75	Advertising
64096	Unifirst Corp.	\$ 78.25	Repairs & Maintenance
64098	City of Evanston	\$ 200.00	Fees
64099	City of Evanston	\$ 25.00	Fees
64100	Wyoming Dept. of Revenue	\$ 30.80	Sales Tax
64101	Diane White	\$ 431.79	Travel & Meals
64102	First Bankcard	\$ 7,502.06	Credit Card
64103	Void	\$ -	Void
64104	Brent Bowcut	\$ 108.00	Travel & Meals
64105	Ace Trash & Recycling	\$ 140.00	Trash Removal
64106	Allwest Communications	\$ 423.69	Internet & Telephone Services
64107	City of Evanston	\$ 563.39	Utilities
64108	Cook Brothers Broadcasting	\$ 500.00	Advertising
64109	Deb Ludwick	\$ 75.00	Instructional Services
64110	Ed to Go, Inc.	\$ 181.00	Instructional Services
64111	Elwood Staffing, Inc.	\$ 25.00	Purchased Services-Grant
64112	Morcon Industrial Specialty	\$ 262.69	Repairs & Maintenance
64113	National Benefit Services, LLC	\$ 75.00	Fees
64114	Pearson Education	\$ 1,768.48	Concurrent Supplies
64115	TSA Consulting Group, Inc.	\$ 50.00	Fees
64116	Uinta Co. Public Health	\$ 96.00	Purchased Services-Grant
64117	Unifirst Corp.	\$ 78.25	Repairs & Maintenance
64118	City of Evanston	\$ 1,419.13	Utilities
64119	Elwood Staffing, Inc.	\$ 25.00	Purchased Services-Grant
64120	Uinta Co. Library	\$ 943.51	Grant Expense - FBI Wages
64121	Elwood Staffing, Inc.	\$ 25.00	Purchased Services-Grant
64122	Rocky Young	\$ 150.00	Instructional Services
64123	Westar Printing	\$ 350.00	Advertising
64124	Elwood Staffing, Inc.	\$ 25.00	Purchased Services-Grant
64205	American Red Cross	\$ 98.00	Testing Fees
64206	American Red Cross	\$ 98.00	Testing Fees
64207	American Red Cross	\$ 98.00	Testing Fees
64208	American Red Cross	\$ 98.00	Testing Fees
64209	American Red Cross	\$ 98.00	Testing Fees
64210	Boys & Girls Club of Evanston	\$ 3,700.38	Grant Expense-Service & Supplies
64211	Dell Computer Corp.	\$ 1,095.82	Computer Equipment
64212	Questar	\$ 720.46	Utilities
64213	State Board of Nursing	\$ 120.00	Testing Fees
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64213	State Board of Nursing	\$ 120.00	Testing Fees
64213	State Board of Nursing	\$ 120.00	Testing Fees
64218	Sysco	\$ 604.65	Custodial Supplies
64219	Uinta County Herald	\$ 399.00	Advertising
64220	Uinta Recycling, Inc.	\$ 25.00	Recycling
64221	Western WY Community College	\$ 1,629.50	Tuition and supplies
64222	Boys & Girls Club of Evanston	\$ 1,205.50	Grant Expense-Service & Supplies
64223	Moore Medical LLC	\$ 1,714.82	Instructional Supplies
64224	UCSD #1	\$ 14,176.89	Employee Benefits

**Grand Total**    **\$47,973.79**