

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

December 1-14, 2016

Check	Payee Name	Amount	Description
64518	Brent Bowcut	\$ 97.20	Travel & Meals
64519	Wyoming Retirement Systems	\$ 10,218.82	Employee Benefits
64520	The Hartford	\$ 163.60	Employee Benefits
64521	Smith's	\$ 48.17	Food Supplies
64522	Michael Williams	\$ 68.04	Travel & Meals
64523	Smith's	\$ 265.64	Food Supplies
64524	Michael Williams	\$ 115.56	Travel & Meals
64525	A+ Trophy & Awards	\$ 138.48	Supplies
64526	Aceware Systems Inc.	\$ 2,559.00	Software Support
64527	Void	\$ -	Void
64528	Chip's Plumbing	\$ 130.00	Repairs & Maintenance
64529	Void	\$ -	Void
64530	CREDENTIALIA	\$ 98.00	C N A Testing Fees
64531	CREDENTIALIA	\$ 98.00	C N A Testing Fees
64532	CREDENTIALIA	\$ 98.00	C N A Testing Fees
64533	CREDENTIALIA	\$ 98.00	C N A Testing Fees
64534	CREDENTIALIA	\$ 98.00	C N A Testing Fees
64535	CREDENTIALIA	\$ 98.00	C N A Testing Fees
64536	CREDENTIALIA	\$ 98.00	C N A Testing Fees
64537	Evanston Child Develop Cntr	\$ 704.00	Grant Expense-Services & Supplies
64538	Cameron Harris	\$ 75.00	Instructional Services
64539	Dustin Matthews	\$ 50.00	Instructional Services
64540	Evanston Child Develop Cntr	\$ 4,563.10	Grant Expense-Services & Supplies
64541	LaDean Andreasen	\$ 226.20	Travel & Meals
64542	Void	\$ -	Void
64543	Main Street Deli	\$ 120.89	Board of Directors Expense
64544	Mt. West Business Solutions	\$ 882.63	Copy Machine Expense
64545	Park City Fire District	\$ 9.00	Instructional Supplies
64546	Pitney Bowes	\$ 86.00	Postage Meter Rental
64547	Postage By Phone	\$ 2,000.00	Postage
64548	Professional Technologies	\$ 75.00	Repairs & Maintenance
64549	Richard Janke	\$ 20.00	Instructional Services
64550	Shadow Mountain of Wyoming	\$ 36.00	Food Supplies
64551	Software House Int'l Inc.	\$ 363.00	Computer/Office Supplies
64552	Tamra Petersen	\$ 149.26	Travel & Meals
64553	Beverly Taggart	\$ 240.00	Instructional Services
64554	Cameron Harris	\$ 150.00	Instructional Services
64555	Strata	\$ 117.56	Cell Phone
64556	Suds Bros, Inc.	\$ 145.81	Food Supplies
64557	TSA Consulting Group, Inc.	\$ 50.00	Fees
64558	UCSD #1	\$ 14,076.69	Employee Benefits
64559	UCSD #1 - Culinary Arts	\$ 125.00	Food Supplies
64560	Uinta Co. Public Health	\$ 180.00	Purchased Services
64561	Unifirst Corp.	\$ 78.25	Repairs & Maintenance
64562	Wyoming-Montana Safety Council	\$ 65.00	Fees
64563	Unifirst Corp.	\$ 78.25	Repairs & Maintenance

64564	Wyoming-Montana Safety Council	\$ 65.00	Fees
64565	Wyoming-Montana Safety Council	\$ 450.00	Instructional Supplies
64566	First Bankcard	\$ 2,906.83	Credit Card
64567	Void	\$ -	Void
64568	First Bankcard	\$ 69.99	Credit Card
64573	R&R Station	\$ 360.00	Food Supplies
64651	National Benefit Services, LLC	\$ 1,031.23	FSA Withheld
64652	National Benefit Services, LLC	\$ 1,031.23	FSA Withheld
64653	UCSD #1	\$ 14,076.69	Employee Benefits
64654	Questar	\$ 2,003.34	Utilities
64655	Smith's	\$ 130.47	Food Supplies
64656	972-NCBERS Wyoming	\$ 32.00	Insurance Withheld
64657	ACE Trash & Recycling	\$ 140.00	Trash Removal
64658	Allwest Communications	\$ 474.19	Internet & Telephone Service
64659	AT&T	\$ 14.85	Board of Directors Expense
64660	BBB Pest Control, LLC	\$ 65.00	Repairs & Maintenance
64661	Boy's & Girl's Club of Evanston	\$ 3,969.01	Grant Expense-Services & Supplies
64662	Cameron Harris	\$ 50.00	Instructional Services
64663	Cazin's	\$ 254.13	Repairs & Maintenance
64664	Christopher Weiss	\$ 14.17	Reimbursement-Instructional Supplies
64665	City of Evanston	\$ 50.73	Utilities
64666	Cook Brothers Broadcasting	\$ 250.00	Advertising
64667	Crystal Ann Meta Roskelley	\$ 550.00	Professional Services/Civic Orchestra
64668	CYMA Systems, Inc.	\$ 127.34	Computer Software
64669	Dave Norris Construction	\$ 200.00	Repairs & Maintenance
64670	DRC/CTB	\$ 61.06	Instructional Supplies
64671	Elkhorn Construction	\$ 2,000.57	FBI Grant Wage Reimbursement
64672	Evanston Child Develop Cntr	\$ 3,916.86	Grant Expense -Services & Supplies
64673	James Arbizu	\$ 1,000.00	Professional Services/Civic Orchestra
64674	Lonna Holt	\$ 47.82	Reimbursement-Instructional Supplies
64675	Morcon Industrial Specialty	\$ 216.24	Supplies
64676	Mountain Music	\$ 126.16	Civic Orchestra Supplies
64677	National Benefit Services, LLC	\$ 75.00	Fees
64678	Pitney Bowes	\$ 86.00	Postage Meter Rental
64679	Real Kleen, Inc.	\$ 2,997.00	Equipment
64680	Shadow Mountain of Wyoming	\$ 14.00	Food Supplies
64681	Software House Int'l Inc.	\$ 530.00	Computer/Office Supplies
64682	Strata	\$ 118.40	Cell Phone
64683	Sysco	\$ 183.78	Repairs & Maintenance
64684	Tom's HVAC	\$ 90.00	Repairs & Maintenance
64685	UCSD #1-Food Service	\$ 719.25	Grant Supplies
64686	Uinta County Herald	\$ 99.00	Advertising
64687	Uinta Recycling, Inc.	\$ 25.00	Recycling
64688	Unifirst Corp.	\$ 78.25	Repairs & Maintenance
64689	Utah Fire Equipment	\$ 249.50	Professional Services
64690	Boy's & Girl's Club of Evanston	\$ 1,031.00	Grant Expense-Services & Supplies
64691	City of Evanston	\$ 165.19	Utilities
64692	Software House Int'l Inc.	\$ 442.00	Computer/Office Supplies
64693	Evanston Child Develop Cntr	\$ 838.00	Grant Expense-Services & Supplies

Grand Total \$ 82,583.43