

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

Check Register 12/1/2017-12/31/2017

Check	Payee Name		Description
66654	My Movie Ads	\$ 250.00	Advertising
66655	Walmart	\$ 1,008.99	Supplies
66656	Void	\$ -	Void
66657	BBB Pest Control, LLC	\$ 65.00	Pest Control
66658	Real Kleen, Inc.	\$ 102.90	Repairs & Maintenance
66659	Rocky Mt. Power	\$ 2,478.35	Utilities
66660	National Benefit Services, LLC	\$ 75.00	Fees
66661	Allwest Communications	\$ 523.55	Internet & Telephone
66662	Elder Care, Inc.	\$ 484.80	FBI Grant Wage Reimbursement
66663	TSA Consultaing Group, Inc.	\$ 50.00	Fees
66664	City of Evanston	\$ 115.27	Utilities
66665	City of Evanston	\$ 36.92	Utilities
66666	Wyoming Retirement System	\$ 9,886.70	Employee Benefits
66667	Void	\$ -	Void
66668	The Hartford	\$ 124.02	Employee Benefits
66673	The Hartford	\$ 125.78	Employee Benefits
66674	Michael Williams	\$ 347.18	Travel & Meals
66675	National Benefit Services, LLC	\$ 748.81	FSA Withheld
66676	Uinta County Herald	\$ 30.00	Advertising
66677	Dominion Energy	\$ 2,063.81	Utilities
66678	Evanston Youth Club For B&G	\$ 3,215.57	Grant Expense Services & Supplies
66679	Evanston Child Develop Center	\$ 901.00	Grant Expense Services & Supplies
66680	Tamra Petersen	\$ 149.52	Grant Expense Reimbursement
66681	Evanston Youth Club For B&G	\$ 1,057.00	Grant Expense Services & Supplies
66682	Evanston Child Develop Center	\$ 4,804.08	Grant Expense Services & Supplies
66683	Software House Int'l, Inc.	\$ 236.50	Computer Supplies
66684	Dave Norris Construction	\$ 350.00	Snow Removal
66685	Delana Albrecht	\$ 400.00	Instructor Fee
66686	Smith's	\$ 13.01	Food Supplies
66687	Uinta Recycling, Inc.	\$ 25.00	Recycling
66688	Mt. West Business Solutions	\$ 424.61	Copy Machine Services
66689	Unifirst Corp.	\$ 85.15	Repairs & Maintenance
66690	Nathan Baxter	\$ 180.00	Professional Services Evanston Civic Orchastra
66691	Paul Nicholas Harker	\$ 320.00	Professional Services Evanston Civic Orchastra
66692	Crystal Ann Meta Roskelley	\$ 150.00	Professional Services Evanston Civic Orchastra
66693	Ace Trash & Recycling	\$ 174.30	Trash Removal
66694	Wyoming-Montana Safety Council	\$ 65.00	Instructor Registration
66695	Wyoming-Montana Safety Council	\$ 450.00	Instructor Registration
66696	Wyoming-Montana Safety Council	\$ 65.00	Instructor Registration
66697	First Bank Card	\$ 7,165.56	Credit Card
66698	Void	\$ -	Void
66722	WY Child Support	\$ 25.00	Payroll Deduction
66723	National Benefit Services, LLC	\$ 231.81	FSA Withheld
66724	Utah Fire Equipment	\$ 436.24	Repairs & Maintenance
66725	UPS	\$ 49.95	Shipping
66726	Pearson Vue	\$ 65.00	Testing Fee

66727	Strata	\$ 114.91	Cell Phone
66728	Smith's	\$ 81.95	Food Supplies
66729	CYMA Forms	\$ 416.66	Office Supplies
66730	Michael Williams	\$ 384.83	Travel & Meals
66731	Real Kleen, Inc.	\$ 201.10	Repairs & Maintenance
66732	Pitney Bowes	\$ 144.00	Postage Machine
66733	Main Street Deli	\$ 131.88	Uinta B.O.C.E.S. Board Expense
66734	UCSD #1	\$ 28.76	Grant Expense
66735	UCSD #1	\$ 583.25	Grant Expense
66736	Trudy Biorn	\$ 169.33	Travel & Meals
66737	Paul Freeman	\$ 35.31	Travel & Meals
66738	Dean Wood	\$ 35.31	Travel & Meals
66739	C N A Surety Direct Bill	\$ 100.00	Bond Renewal
66740	SOS Well Service	\$ 189.90	Refund
66741	CYMA Forms	\$ 163.47	Office Supplies
66742	Cazin's	\$ 33.82	Repairs & Maintenance
66821	National Benefit Services, LLC	\$ 510.77	FSA Withheld
66822	WY Child Support	\$ 25.00	Payroll Deduction

Grand Total
\$42,906.63