

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

February 1-10, 2016

Check	Payee Name	Amount	Description
62507	Smith's	\$ 39.70	Food Supplies
62508	Smith's	\$ 48.50	Food Supplies
62509	Deborah Bassett	\$ 43.20	Travel & Meals
62510	AFLAC	\$ 193.31	Insurance Withheld
62511	Angus Mackenzie	\$ 4,125.00	Services-Civic Orchestra/Choir
62512	AT & T	\$ 11.22	Board of Directors Expense
62513	Best Home Health & Hospice	\$ 535.30	Services-Grant
62514	Best Home Health & Hospice	\$ 696.90	Services-Grant
62515	Best Home Health & Hospice	\$ 909.00	Services-Grant
62516	Best Home Health & Hospice	\$ 383.80	Services-Grant
62517	Cameron Harris	\$ 75.00	Instructional Services
62518	CD'S Electric	\$ 226.99	Repairs & Maintenance
62519	CYMA Forms	\$ 75.92	Supplies
62520	Deru's Glass Works	\$ 65.00	Repairs & Maintenance
62521	Dex Media	\$ 29.41	Advertising
62522	Essential Education	\$ 5,394.37	Instructional Supplies
62523	Morcon Industrial Specialty	\$ 337.56	Custodial Supplies
62524	NCCER	\$ 629.12	Instructional Supplies
62525	Park City Fire District	\$ 12.00	Instructional Supplies
62526	Peak Alarm	\$ 49.65	Professional Services
62527	Peak Alarm	\$ 82.74	Professional Services
62528	Pitney Bowes	\$ 86.00	Postage Meter Rental
62529	Pizza Hut	\$ 76.87	Food Supplies
62530	Real Kleen, Inc.	\$ 302.20	Custodial Supplies
62531	Smith's	\$ 4.00	Food Supplies
62532	Subway Sandwiches	\$ 131.00	Food Supplies
62533	Suds Bros., Inc.	\$ 175.00	Food Supplies
62534	The Center For Work Ethic Dev.	\$ 139.50	Instructional Supplies
62535	Tom's HVAC	\$ 1,050.00	Repairs & Maintenance
62536	UCSD #1	\$ 789.75	Services-Grant
62537	Unifirst Corp.	\$ 81.10	Repairs & Maintenance
62538	Utah Fire Equipment	\$ 249.50	Repairs & Maintenance
62539	Westar Printing	\$ 93.66	Advertising
62540	WWCC Workforce Development	\$ 7.20	Supplies
62541	972-Ncpers Wyoming	\$ 32.00	Insurance Withheld
62542	AFLAC	\$ 193.31	Insurance Withheld
62543	Park City Fire District	\$ 9.00	Instructional Supplies
62544	Smith's	\$ 10.46	Food Supplies
62545	WEBROOT	\$ 1,470.00	Computer Software
62546	Westar Printing	\$ 4,693.99	Advertising
62547	Westar Printing	\$ 350.00	Advertising
62548	Smith's	\$ 125.69	Food Supplies
62549	Evanston Rec Center	\$ 20.00	Services-Grant
62550	Evanston Child Develop Cntr	\$ 8,010.16	Supplies & Services-Grant
62551	Wyoming Dept of Workforce Ser	\$ 39.36	Employee Benefits
62552	Deborah Bassett	\$ 11.19	Travel & Meals
62553	Smith's	\$ 249.61	Food Supplies
62554	Rocky Mt. Power	\$ 3,059.42	Utilities
62555	Sublette County Fairgrounds	\$ 25.00	Advertising
62556	Smith's	\$ 298.49	Food Supplies
62557	Walmart	\$ 66.09	Supplies
62558	First Bank Card	\$ 4,322.32	Credit Card
62559	Void		Void
62560	First Bank Card	\$ 79.80	Credit Card
62561	Wyoming Retirement Systems	\$ 12,121.88	Employee Benefits
62562	The Hartford	\$ 179.31	Employee Benefits
62563	ACE Trash & Recycling	\$ 140.00	Trash Removal

62564	Allwest Communications	\$ 665.04	Internet & Telephone Service
62565	American Red Cross	\$ 98.00	Testing Fees
62566	Cazin's	\$ 14.98	Repairs & Maintenance
62567	Century Link	\$ 85.69	Telephone Service
62568	City of Evanston	\$ 154.39	Utilities
62569	Dex Media	\$ 29.00	Advertising
62570	Dustin Matthews	\$ 150.00	Instructional Services
62571	Ed To Go, Inc.	\$ 65.00	Instructional Services
62572	Mount Olympus Waters, Inc.	\$ 79.23	Food Supplies
62573	Mt West Business Solutions	\$ 446.24	Copy Machine Expense
62574	National Benefit Services, LLC	\$ 75.00	Fees
62575	Office Products Dealer	\$ 169.46	Office Supplies
62576	Pizza Hut	\$ 99.44	Food Supplies
62577	Postage By Phone	\$ 2,000.00	Postage
62578	Smith's	\$ 323.15	Food Supplies
62579	State Board of Nursing	\$ 120.00	Testing Fees
62580	TSA Consulting Group, Inc.	\$ 50.00	Fees
62581	UCSD#1	\$ 17,147.96	Employee Benefits
62582	Uinta Co. Public Health	\$ 24.00	Purchased Services-Grant
62583	Unifirst Corp.	\$ 81.10	Repairs & Maintenance
62584	Western WY Community College	\$ 1,998.00	Scholarships
62585	American Red Cross	\$ 98.00	Testing Fees
62586	National Benefit Services, LLC	\$ 1,075.01	FSA Withheld
62587	State Board of Nursing	\$ 120.00	Testing Fees
62588	National Benefit Services, LLC	\$ 1,075.01	FSA Withheld
62589	Walmart	\$ 74.20	Supplies
62590	Michael Williams	\$ 1,187.20	Travel & Meals
62591	Smith's	\$ 68.40	Food Supplies
62592	American Red Cross	\$ 98.00	Testing Fees
62593	American Red Cross	\$ 98.00	Testing Fees
62594	American Red Cross	\$ 98.00	Testing Fees
62595	American Red Cross	\$ 98.00	Testing Fees
62596	American Red Cross	\$ 98.00	Testing Fees
62597	American Red Cross	\$ 98.00	Testing Fees
62598	Boys & Girls Club of Evanston	\$ 3,568.04	Services & Supplies-Grants
62599	Boys & Girls Club of Evanston	\$ 940.50	Services & Supplies-Grants
62600	Crystal Ann Meta Roskelley	\$ 400.00	Services-Civic Orchestra/Choir
62601	Dave Norris Construction	\$ 1,850.00	Snow Removal
62602	Elwood Staffing, Inc.	\$ 25.00	Purchased Services-Grant
62603	Elwood Staffing, Inc.	\$ 25.00	Purchased Services-Grant
62604	Evanston Child Develop Cntr	\$ 4,677.69	Services & Supplies-Grants
62605	Evanston Child Develop Cntr	\$ 800.00	Services & Supplies-Grants
62606	Kone Inc.	\$ 1,065.85	Repairs & Maintenance
62607	Lulu Moroney	\$ 35.00	Refund
62608	Morcon Industrial Specialty	\$ 618.04	Custodial Supplies
62609	State Board of Nursing	\$ 120.00	Testing Fees
62610	State Board of Nursing	\$ 120.00	Testing Fees
62611	State Board of Nursing	\$ 120.00	Testing Fees
62612	State Board of Nursing	\$ 120.00	Testing Fees
62613	State Board of Nursing	\$ 120.00	Testing Fees
62614	State Board of Nursing	\$ 120.00	Testing Fees
62615	UCSD #1	\$ 177.00	Supplies
62616	Uinta County Herald	\$ 406.00	Advertising
62617	Uinta Recycling, Inc.	\$ 25.00	Recycling Services
62618	Western WY Community College	\$ 2,785.24	Tuition/Books
62619	Wyoming-Montana Safety Council	\$ 111.00	Instructional Supplies
62620	Elwood Staffing, Inc.	\$ 25.00	Purchased Services-Grant
62621	Western WY Community College	\$ 4,634.60	Scholarships
62622	Western WY Community College	\$ 5,273.25	Scholarships

**Grand Total    \$108,980.26**