

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

2/12/2016 to 2/29/2016

Check	Payee Name	Amount	Description
62654	Uinta Co. Circuit Court	\$ 264.17	Payroll Deduction
62655	AT &T	\$ 8.01	Board of Director Expense
62656	Strata	\$ 164.29	Cell Phone
62657	Elwood Staffing, Inc.	\$ 25.00	Purchased Services- Grant
62658	Paul B Mills	\$ 7,200.00	Advertising
62659	Michael Williams	\$ 101.52	Travel & Meals
62660	Brent Bowcut	\$ 108.00	Travel & Meals
62661	Brent Bowcut	\$ 216.00	Travel & Meals
62662	Bellevue College	\$ 249.00	Staff Development
62663	Communication Across Barriers	\$ 945.00	Staff Development
62664	Multichem	\$ 500.00	Refund
62665	The Center for Work Ethic Dev.	\$ 54.00	Instructional Supplies
62666	Void	\$ -	Void
62667	Questar	\$ 2,691.54	Utilities
62668	Smith's	\$ 190.24	Food Supplies
62669	Smith's	\$ 156.43	Food Supplies
62670	Dina Porter	\$ 175.50	Travel & Meals
62671	UPS	\$ 100.65	Shipping
62672	Dina Porter	\$ 45.90	Travel & Meals
62673	Dina Porter	\$ 40.50	Travel & Meals
62674	Smith's	\$ 109.04	Food Supplies
62675	Dina Porter	\$ 43.74	Travel & Meals
62764	Uinta Co. Circuit Court	\$ 244.35	Payroll Deduction
62765	Walmart	\$ 653.13	Supplies
62766	Deborah Bassett	\$ 129.60	Travel & Meals
62767	Brent Bowcut	\$ 108.00	Travel & Meals

Grand Total \$14,523.61