

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

March 1 - 8, 2016

Check	Payee Name	Amount	Description
62768	Rocky Mt. Power	\$ 2,919.82	Utilities
62769	Sheila McGuire	\$ 42.66	Travel & Meals
62772	972-Ncpers Wyoming	\$ 32.00	Insurance Withheld
62771	AFLAC	\$ 193.31	Insurance Withheld
62772	CD'S Electric	\$ 216.73	Repairs & Maintenance
62773	Dave Norris Construction	\$ 2,160.00	Snow Removal
62774	Delana Albrecht	\$ 60.00	Instructional Services
62775	Dex Media	\$ 29.00	Advertising
62776	Dustin Matthews	\$ 50.00	Instructional Services
62777	Elwood Staffing, Inc.	\$ 25.00	Purchased Services- Grant
62778	Elwood Staffing, Inc.	\$ 25.00	Purchased Services- Grant
62779	Elwood Staffing, Inc.	\$ 25.00	Purchased Services- Grant
62780	Evanston Child Develop Cnter	\$ 200.00	Advertising
62781	Jessica Schmidt	\$ 9.55	Supplies-Reimbursement
62782	Lisa Van Langen	\$ 58.24	Supplies-Reimbursement
62783	Pitney Bowes	\$ 86.00	Postage Meter Rental
62784	Scholastic Inc.	\$ 194.02	Instructional Supplies
62785	Smith's	\$ 43.16	Food Supplies
62786	Sysco	\$ 720.82	Custodial Supplies
62787	Tom's HVAC	\$ 484.16	Repairs & Maintenance
62788	U.S. Postal Service	\$ 225.00	License Fees
62789	Uinta County Public Health	\$ 161.00	Purchased Services- Grant
62790	Unifirst Corp.	\$ 81.10	Repairs & Maintenance
62791	Waves Web Design	\$ 35.00	Professional Services
62792	Weststar Printing	\$ 350.00	Advertising
62793	Wyoming Financial Insurance	\$ 100.00	Bond Renewal
62794	Dave Norris Construction	\$ 2,160.00	Snow Removal
62795	Smith's	\$ 29.99	Food Supplies
62796	Smith's	\$ 29.99	Food Supplies
62797	UCSD#1	\$ 16,401.53	Employee Benefits
62798	Brent Bowcut	\$ 621.00	Travel & Meals
62799	Brent Bowcut	\$ 105.30	Travel & Meals
62800	Walmart	\$ 57.60	Supplies
62801	Paul Freeman	\$ 172.80	Travel & Meals
62802	First Bankcard	\$ 6,723.54	Credit Card
62803	Void		
62804	Smith's	\$ 35.88	Food Supplies
62805	Smith's	\$ 161.69	Food Supplies
62806	College of Southern Idaho	\$ 325.00	Staff Development
62807	James Arbizu	\$ 1,000.00	Professional Services/Civic Orchestra

62808	Smith's	\$ 128.41	Food Supplies
62809	Smith's	\$ 240.34	Food Supplies
62810	Smith's	\$ 117.51	Food Supplies
62811	Smith's	\$ 21.61	Food Supplies
62812	Smith's	\$ 199.06	Food Supplies
62813	Michael Williams	\$ 113.94	Travel & Meals
62814	Michael Williams	\$ 101.52	Travel & Meals
62815	ACE Trash & Recycling	\$ 140.00	Trash Removal
62816	Allwest Communications	\$ 665.60	Internet & Telephone Service
62817	April Lange	\$ 31.45	Supplies-Reimbursement
62818	Cameron Harris	\$ 150.00	Instructional Services
62819	City of Evanston	\$ 160.79	Utilities
62820	Dave Norris Construction	\$ 650.00	Snow Removal
62821	Deborah Demander	\$ 100.00	Instructional Services
62822	Dina Porter	\$ 357.48	Travel & Meals
62823	Evanston Child Develop Cnter	\$ 7,864.00	Grant Expense-Services & Supplies
62824	Evanston Rec Center	\$ 50.00	Dues Withheld
62825	Logical Operations	\$ 97.42	Instructional Supplies
62826	Mount Olympus Water, Inc.	\$ 89.12	Food Supplies
62827	National Benefit Services, LLC	\$ 75.00	Fees
62828	OHD	\$ 660.00	Purchased Services
62829	Park City Fire District	\$ 21.00	Instructional Supplies
62830	Smith's	\$ 2.50	Food Supplies
62831	SYSCO	\$ 284.04	Custodial Supplies
62832	TSA Consulting Group, Inc.	\$ 50.00	Fees
62833	UCSD#1	\$ 16,260.79	Employee Benefits
62834	Uinta County Herald	\$ 581.00	Advertising
62835	Unifirst Corp.	\$ 81.10	Repairs & Maintenance
62836	Smith's	\$ 29.99	Food Supplies
62836	Wyoming Retirement System	\$ 12,704.49	Employee Benefits
62836	The Hartford	\$ 171.36	Employee Benefits
62836	Uinta Co. Circuit Court	\$ 133.02	Payroll Deduction
62836	Uinta Co. Circuit Court	\$ 111.33	Payroll Deduction
62836	National Benefit Services, LLC	\$ 1,054.18	FSA Withheld
62836	National Benefit Services, LLC	\$ 1,054.18	FSA Withheld

Grand Total \$80,903.12