

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

April 1- 12, 2016

Check	Payee Name	Amount	Description
63008	AT&T	\$ 23.49	Board of Director's Expense
63009	Best Home Health & Hospice	\$ 663.00	Purchased Services- Grant
63010	CD'S Electric	\$ 98.20	Repairs & Maintenance
63011	Century Link	\$ 86.26	Telephone Services
63012	Dex Media	\$ 0.43	Advertising
63013	Elwood Staffing, Inc.	\$ 25.00	Purchased Services- Grant
63014	Eric Barnes Uinta Lock & Key	\$ 60.00	Repairs & Maintenance
63015	Evanston Cowboy Days, Inc.	\$ 100.00	Advertising
63016	Evanston Regional Hospital	\$ 75.00	Purchased Services- Grant
63017	Houghton Mifflin Harcourt	\$ 65.10	Instructional Supplies
63018	Morcon Industrial Specialty	\$ 36.72	Custodial Supplies
63019	Natasha Bergen	\$ 73.00	Purchased Services- Grant
63020	Pitney Bowes	\$ 86.00	Postage Meter Rental
63021	Positive Promotions	\$ 459.38	Supplies
63022	Rocky Young	\$ 150.00	Instructional Services
63023	Smith's	\$ 73.51	Food Supplies
63024	Sud's Bros, Inc.	\$ 129.15	IST Advisory Board Expense
63025	Tegler & Associates	\$ 36,575.55	Insurance
63026	Tom's Hvac	\$ 1,050.00	Repairs & Maintenance
63027	UCSD # 1	\$ 82.15	Cell Phone- Afterschool Program
63028	UCSD #1 Food Services	\$ 398.25	Food Supplies
63029	Uinta Recycling, Inc.	\$ 25.00	Recycling Services
63030	Unifirst Corp.	\$ 81.10	Repairs & Maintenance
63031	Vesta Hopkins	\$ 140.00	Refund
63032	Westar Printing	\$ 93.66	Printing Services
63033	Western WY Community College	\$ 56,326.00	Contract Services
63034	Wire Brothers Roustabout	\$ 1,021.55	Refund Overpayment
63035	Smith's	\$ 54.52	Food Supplies
63036	Tom's Hvac	\$ 180.00	Repairs & Maintenance
63037	UCSD # 1	\$ 100.00	Advertising
63038	Smith's	\$ 28.98	Food Supplies
63039	Smith's	\$ 426.57	Food Supplies
63040	First Bankcard	\$ 5,979.69	Credit Card
63041	Void	\$ -	Void
63071	972-NCPERS WY	\$ 32.00	Insurance Withheld
63072	AFLAC	\$ 193.31	Insurance Withheld
63073	Century Link	\$ 93.90	Telephone Services
63074	Certiport	\$ 695.00	Instructional Supplies
63075	City of Evanston	\$ 160.79	Utilities

63076	Deborah Bassett	\$ 108.00	Travel & Meals
63077	Delana Albrecht	\$ 420.00	Instructional Services
63078	Dex Media	\$ 29.00	Advertising
63079	Ed to Go, Inc.	\$ 236.00	Instructional Services
63080	George Cook	\$ 69.10	Repairs & Maintenance
63081	Keith Douglass	\$ 941.76	Travel & Meals
63082	Morcon Industrial Specialty	\$ 50.83	Custodial Supplies
63083	Mount Olympus Waters, Inc.	\$ 77.00	Food Supplies
63084	National Benefit Services, LLC	\$ 1,054.18	FSA Withheld
63085	National Benefit Services, LLC	\$ 1,054.18	FSA Withheld
63086	National Benefit Services, LLC	\$ 75.00	Fees
63087	NCCER	\$ 90.00	Instructional Supplies
63088	TSA Consulting Group, Inc.	\$ 50.00	Fees
63089	UCSD # 1	\$ 1,500.00	Concurrent Enrollment Supplies
63090	Uinta Co. Circuit Court	\$ 307.07	Payroll Deduction
63091	Unifirst Corp.	\$ 81.10	Repairs & Maintenance
63092	Westar Printing	\$ 350.00	Advertising
63093	ACE Trash & Recycling	\$ 140.00	Trash Removal
63094	Evanston Chamber of Commerce	\$ 200.00	Advertising
63095	J.W. Pepper & Son, Inc.	\$ 194.75	Civic Chorus Supplies
63096	Questar	\$ 1,763.64	Utilities
63097	Smith's	\$ 50.86	Food Supplies
63098	Uinta County Herald	\$ 534.00	Advertising
63099	Candy Hamblin	\$ 183.60	Travel & Meals
63100	Deborah Reno	\$ 100.00	Instructor Fee
63101	Michael Williams	\$ 112.86	Travel & Meals

Grand Total \$115,715.19