

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

May 1 to 11, 2016

Check	Payee Name	Amount	Description
63205	Rocky MT Power	\$ 2,829.60	Utilities
63206	Smith's	\$ 33.27	Food Supplies
63207	Dina Porter	\$ 139.30	Travel & Meals
63208	Wyoming Dept of Workforce Serv	\$ 8.73	Employee Benefits
63209	Smith's	\$ 174.00	Food Supplies
63210	972-Ncpers Wyoming	\$ 32.00	Insurance Withheld
63211	AFLAC	\$ 193.31	Insurance Withheld
63212	AT & T	\$ 48.27	Board of Director Expense
63213	Beehive Homes-Elder Care Inc.	\$ 568.50	Grant Expense- FBI Wages
63214	Dex Media	\$ 29.00	Advertising
63215	Evanston Cowboy Days, Inc.	\$ 100.00	Advertising
63216	Evanston Rodeo Series	\$ 300.00	Advertising
63217	Main Street Deli	\$ 132.00	Board of Director Expense
63218	Mt. West Business Solutions	\$ 904.56	Copy Machine Expense
63219	Peak Alarm	\$ 49.65	Professional Services
63220	Peak Alarm	\$ 82.74	Professional Services
63221	Smith's	\$ 198.98	Food Supplies
63222	STRATA	\$ 164.43	Cell Phone
63223	Teresa Bryson	\$ 35.00	Refund
63224	Tom's HVAC	\$ 155.43	Repairs & Maintenance
63225	UCSD #1	\$ 82.19	Employee Benefits
63226	UCSD #1 - Food Services	\$ 457.50	Food Supplies
63227	Uinta Recycling, Inc.	\$ 25.00	Recycling
63228	Unifirst Corp.	\$ 81.10	Repairs & Maintenance
63229	Weststar Printing	\$ 350.00	Advertising
63230	Beehive Homes-Elder Care Inc.	\$ 497.75	Grant Expense- FBI Wages
63231	Unifirst Corp.	\$ 81.10	Repairs & Maintenance
63232	Wyoming Retirement Systems	\$ 12,523.34	Employee Benefits
63233	Void	\$ -	Void
63234	Dina Porter	\$ 44.82	Travel & Meals
63235	Smith's	\$ 133.24	Food Supplies
63236	Michael Williams	\$ 724.81	Travel & Meals
63237	Wendy Daniels	\$ 1,000.00	Scholarship
63238	First Bank Card	\$ 8,601.37	Credit Card
63239	Void	\$ -	Void
63240	Void	\$ -	Void
63272	Dina Porter	\$ 205.20	Travel & Meals
63273	Questar	\$ 1,151.50	Utilities
63274	Boys & Girls Club of Evanston	\$ 3,932.62	Grant Expense Services & Supplies
63275	Evanston Child Develop Cntr	\$ 7,475.99	Grant Expense Services & Supplies
63276	ACE Trash & Recycling	\$ 140.00	Trash Removal
63277	Allwest Communications	\$ 647.70	Internet & Telephone Service
63278	Beehive Homes-Elder Care Inc.	\$ 402.75	Grant Expense- FBI Wages
63279	Cazin's	\$ 193.10	Repairs & Maintenance
63280	CD'S Electric	\$ 656.27	Repairs & Maintenance

63281	Century Link	\$ 88.42	Telephone Services
63282	City of Evanston	\$ 169.59	Utilities
63283	Crystal Ann Meta Roskelley	\$ 500.00	Professional Services/Civic Orchestra
63284	DRC/CTB	\$ 219.67	Instructional Supplies
63285	Dustin Matthews	\$ 75.00	Instructional Services
63286	Dynamic Services	\$ 300.00	Advertising
63287	Ed To Go Inc.	\$ 300.00	Instructional Supplies
63288	Educational Innovations, Inc.	\$ 833.31	Grant Expense Supplies
63289	ETA Hand 2 Mind	\$ 85.34	Grant Expense Supplies
63290	James Arbizu	\$ 2,000.00	Professional /Civic Orchestra
63291	Kone, Inc.	\$ 1,065.84	Repairs & Maintenance
63292	Morcon Industrial Specialty	\$ 192.18	Custodial Supplies
63293	Mount Olympus Waters, Inc.	\$ 96.88	Food Supplies
63294	Mt. West Business Solutions	\$ 92.00	Copy Machine Expense
63295	Nathan Baxter	\$ 50.00	Professional Services/Civic Orchestra
63296	National Benefit Services, LLC	\$ 75.00	Fees
63297	Office Products Dealer	\$ 50.98	Office Supplies
63298	Rocky Mountain Care	\$ 803.79	Grant Expense- FBI Wages
63299	Rotary Club of Evanston	\$ 173.00	Dues & Fees
63300	Smith's	\$ 198.98	Food Supplies
63301	Stemfinity	\$ 2,318.18	Grant Expense Supplies
63302	Strivven Media, LLC	\$ 595.00	Grant Expense Supplies
63303	Tamra Petersen	\$ 120.39	Reimbursement Grant Expense Supplies
63304	The Center for Work Ethics Dev	\$ 298.50	Grant Expense Supplies
63305	TSA Consulting Group, Inc.	\$ 50.00	403 (B) Withheld
63306	UCSD #1	\$ 362.38	Grant Expense
63307	Uinta Recycling, Inc.	\$ 25.00	Recycling
63308	National Benefit Services, LLC	\$ 1,054.18	FSA Withheld
63309	National Benefit Services, LLC	\$ 1,054.18	FSA Withheld
63310	Uinta Co. Circuit Court	\$ 184.72	Payroll Deduction
63311	Weststar Printing	\$ 508.13	Advertising
63312	Deborah Bassett	\$ 88.02	Travel & Meals
63313	April Lange	\$ 10.00	Reimbursement Grant Expense Supplies
63314	Boys & Girls Club of Evanston	\$ 1,206.00	Grant Expense Services & Supplies
63315	CD'S Electric	\$ 287.57	Repairs & Maintenance
63316	Clark Planetarium	\$ 216.00	Grant Expense Supplies
63317	Evanston Child Develop Cntr	\$ 8,223.77	Grant Expense Supplies
63318	Kelvin	\$ 327.86	Grant Expense Supplies
63319	Software House Int'l, Inc.	\$ 993.00	Computer Supplies
63320	Westar Printing	\$ 3,378.00	Advertising
63321	CD'S Electric	\$ 70.00	Repairs & Maintenance
63322	Evanston Child Develop Cntr	\$ 1,012.16	Grant Expenses Services & Supplies
63323	Software House Int'l, Inc.	\$ 2,354.52	Computer Supplies
63324	The Hartford	\$ 175.25	Employee Benefits
63325	Uinta County Herald	\$ 1,110.00	Advertising
63326	UCSD # 1 Food Supplies	\$ 295.25	Food Supplies

Grand Total **\$79,274.16**