

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

May 1, 2017- May 31, 2017

Check	Payee Name		Description
65522	972-NCPERS Wyoming	\$ 32.00	Insurance Withheld
65523	Allwest Communications	\$ 508.51	Internet & Telephone
65524	Cazin's	\$ 22.47	Repairs & Maintenance
65525	CYMA Systems, Inc.	\$ 1,040.35	Software Maintenance
65526	Grizzly Electric, Inc.	\$ 333.00	Repairs & Maintenance
65527	My Movie Ads	\$ 250.00	Advertising
65528	National Benefit Services, LLC	\$ 75.00	Fees
65529	Park City Fire District	\$ 9.00	Instructional Supplies
65530	Professional Technologies	\$ 357.80	Repairs & Maintenance
65531	Rocky Mountain Care	\$ 575.56	Grant Expense FBI Wages
65532	Rocky Mountain Care	\$ 580.01	Grant Expense FBI Wages
65533	Rocky Mountain Care	\$ 671.77	Grant Expense FBI Wages
65534	Rocky Mountain Care	\$ 593.37	Grant Expense FBI Wages
65535	Rocky Mountain Care	\$ 346.57	Grant Expense FBI Wages
65536	Rocky Mountain Care	\$ 365.15	Grant Expense FBI Wages
65537	Rocky Mountain Care	\$ 565.00	Grant Expense FBI Wages
65538	Rocky Mountain Care	\$ 667.06	Grant Expense FBI Wages
65539	Rocky Mountain Care	\$ 443.45	Grant Expense FBI Wages
65540	Rocky Mountain Care	\$ 355.37	Grant Expense FBI Wages
65541	Rocky Mountain Power	\$ 2,523.00	Utilities
65542	Unifirst Corp.	\$ 77.77	Repairs & Maintenance
65543	Waves Web Design	\$ 81.25	Purchased Services
65544	WYTECC	\$ 65.00	Instructional Supplies
65545	Brent Bowcut	\$ 54.57	Travel & Meals
65546	Walmart	\$ 19.50	Supplies
65547	Michael Williams	\$ 111.01	Travel & Meals
65548	Brent Bowcut	\$ 90.95	Travel & Meals
65549	National Benefit Services, LLC	\$ 179.62	FSA Withheld
65550	ACE Trash & Recycling	\$ 174.30	Trash Removal
65551	City of Evanston	\$ 50.73	Utilities
65552	City of Evanston	\$ 118.64	Utilities
65553	Evanston Child Develop Cntr	\$ 929.37	Grant Expense-Services & Supplies
65554	Evanston Child Develop Cntr	\$ 3,490.00	Grant Expense-Services & Supplies
65555	Evanston Child Develop Cntr	\$ 1,344.00	Grant Expense-Services & Supplies
65556	Evanston Child Develop Cntr	\$ 2,831.21	Grant Expense-Services & Supplies
65557	Park City Fire District	\$ 911.50	Instructional Supplies
65558	Pearson Vue	\$ 27.00	Testing Fees
65559	Pearson Vue	\$ 98.00	Testing Fees
65560	Pearson Vue	\$ 98.00	Testing Fees
65561	Pearson Vue	\$ 98.00	Testing Fees
65562	Pearson Vue	\$ 98.00	Testing Fees
65563	Pearson Vue	\$ 98.00	Testing Fees
65564	Shadow Mountain of Wyoming	\$ 47.60	Food Supplies
65565	State Board of Nursing	\$ 120.00	Testing Fees
65566	State Board of Nursing	\$ 120.00	Testing Fees
65567	State Board of Nursing	\$ 120.00	Testing Fees
65568	State Board of Nursing	\$ 120.00	Testing Fees
65569	State Board of Nursing	\$ 120.00	Testing Fees
65570	State Board of Nursing	\$ 120.00	Testing Fees
65571	State Board of Nursing	\$ 120.00	Testing Fees
65572	TSA Consulting Group, Inc.	\$ 50.00	Fees

65573	UCSD #1	\$ 82.13	Telephone Services
65574	UCSD #1 Printshop	\$ 488.25	Instructional Supplies
65575	Wyoming Credit Assoc. Inc.	\$ 487.50	Purchased Services
65576	First Bank Card	\$ 7,034.99	Credit Card
65577	Void		
65578	Void		
65579	Keith Douglass	\$ 96.30	Travel & Meals
65580	First Bank Card	\$ 279.13	Credit Card
65653	Questar	\$ 1,171.57	Utilities
65654	Michael Williams	\$ 108.60	Travel & Meals
65655	Michael Williams	\$ 96.67	Travel & Meals
65556	National Benefit Services, LLC	\$ 680.11	FSA Withheld
65657	Software House Int'l, Inc.	\$ 476.00	Computer/Office Supplies
65658	Pitney Bowes	\$ 86.00	Postage Meter Rental
65659	Uinta Recycling, Inc.	\$ 25.00	Recycling Services
65660	Unifirst Corp.	\$ 77.77	Repairs & Maintenance
65661	UCSD #1	\$ 14,076.69	Employee Benefits
65662	Braden Tethal	\$ 25.00	Refund
65663	Kelvin	\$ 345.00	Instructional Supplies
65664	NAEHS	\$ 95.00	Purchased Services
65665	North Star	\$ 168.25	Refund
65666	DVR	\$ 218.00	Refund
65667	Void	\$ -	Void
65668	Carl Tethal	\$ 25.00	Refund
65669	Breakout EDU	\$ 250.00	Instructional Supplies
65670	DRC/CTB	\$ 357.30	Instructional Supplies
65671	BBB Pest Control, LLC	\$ 65.00	Repairs & Maintenance
65672	Kone, Inc.	\$ 1,110.06	Repairs & Maintenance
65673	Rotary Club of Evanston	\$ 174.00	Dues
65674	Uinta County Herald	\$ 85.00	Advertising
65675	Brent Bowcut	\$ 96.30	Travel & Meals
65676	Herff Jones, Inc.	\$ 1,459.07	Supplies
65677	Patricia Poletti	\$ 630.00	Instructional Services
65678	AT & T	\$ 70.72	Board of Director Expense
65679	Mt. West Business Solutions	\$ 462.77	Copy Machine Expense
65680	Strata	\$ 117.98	Cell Phone
65681	Westar Printing	\$ 27.00	Supplies
65682	Byron McGuire	\$ 750.00	Scholarship
65683	Uinta Co. Public Health	\$ 33.00	Purchased Services
65684	National Benefit Services, LLC	\$ 233.98	FSA Withheld
65685	Keith Douglass	\$ 96.30	Travel & Meals
65686	Kiley Ingersoll	\$ 104.22	Travel & Meals
65687	Michael Williams	\$ 110.32	Travel & Meals
65688	Walmart	\$ 1,301.80	Supplies
65689	Void		
65690	Smith's	\$ 79.00	Food Supplies
65718	National Benefit Services, LLC	\$ 66.61	FSA Withheld
65719	Beverly Taggart	\$ 360.00	Instructional Services
65720	Rocky Mountain Care	\$ 719.99	Grant Expense FBI Wages
65721	Rocky Mountain Care	\$ 482.68	Grant Expense FBI Wages
65722	Unifirst Corp.	\$ 77.77	Repairs & Maintenance

Grand Total \$57,762.29