

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

June 1 - 14, 2016

| Check | Payee Name                    | Amount       | Description                   |
|-------|-------------------------------|--------------|-------------------------------|
| 63430 | 972-Ncpers Wyoming            | \$ 32.00     | Insurance Withheld            |
| 63431 | AFLAC                         | \$ 193.31    | Insurance Withheld            |
| 63432 | AT & T                        | \$ 21.99     | Board of Director Expense     |
| 63433 | Beehive-Homes-Elder Care Inc. | \$ 568.00    | Grant Expense FBI Wages       |
| 63434 | Deborah Reno                  | \$ 240.00    | Instructional Services        |
| 63435 | Deru's Glass Works            | \$ 65.00     | Repairs & Maintenance         |
| 63436 | Dex Media                     | \$ 28.99     | Advertising                   |
| 63437 | George Cook / American Elect. | \$ 671.31    | Repairs & Maintenance         |
| 63438 | Herff Jones Inc.              | \$ 1,836.90  | Graduation Supplies           |
| 63439 | Mount Olympus Waters, Inc.    | \$ 106.94    | Food Supplies                 |
| 63440 | Mt. West Business Solutions   | \$ 493.25    | Copy Machine Expense          |
| 63441 | NAEHS                         | \$ 45.00     | Fees                          |
| 63442 | NCCER                         | \$ 50.00     | Instructional Supplies        |
| 63443 | Park City Fire District       | \$ 36.00     | Instructional Supplies        |
| 63444 | Pitney Bowes                  | \$ 86.00     | Postage Meter Rental          |
| 63445 | Pitsco Education              | \$ 1,231.81  | Instructional Supplies        |
| 63446 | Rotary Club of Evanston       | \$ 129.00    | Dues                          |
| 63447 | Smith's                       | \$ 127.03    | Food Supplies                 |
| 63448 | Software House Int'l Inc.     | \$ 2,354.52  | Computer/Office Supplies      |
| 63449 | Uinta County Herald           | \$ 63.55     | Advertising                   |
| 63450 | Unifirst Corp.                | \$ 81.10     | Repairs & Maintenance         |
| 63451 | Waves Web Design              | \$ 130.00    | Purchased Services            |
| 63452 | Deborah Reno                  | \$ 60.00     | Instructional Services        |
| 63453 | Park City Fire District       | \$ 12.00     | Instructional Supplies        |
| 63454 | Smith's                       | \$ 122.66    | Food Supplies                 |
| 63455 | Unifirst Corp.                | \$ 81.10     | Repairs & Maintenance         |
| 63457 | Rocky Mountain Power          | \$ 3,196.31  | Utilities                     |
| 63458 | Smith's                       | \$ 175.86    | Food Supplies                 |
| 63459 | Deborah Bassett               | \$ 176.02    | Travel & Meals                |
| 63460 | Deborah Bassett               | \$ 365.46    | Supplies-Reimbursement        |
| 63461 | Deborah Bassett               | \$ 25.94     | Travel & Meals                |
| 63462 | Smith's                       | \$ 84.79     | Food Supplies                 |
| 63463 | Walmart                       | \$ 252.62    | Supplies                      |
| 63464 | Smith's                       | \$ 37.47     | Food Supplies                 |
| 63465 | First Bankcard                | \$ 10,233.93 | Credit Card                   |
| 63466 | Void                          | \$ -         | Void                          |
| 63467 | Void                          | \$ -         | Void                          |
| 63496 | ACE Trash & Recycling         | \$ 140.00    | Trash Removal                 |
| 63497 | Allwest Communications        | \$ 649.34    | Internet & Telephone Services |
| 63498 | Beehive Homes-Elder Care Inc. | \$ 648.75    | Grant Expense FBI Wages       |
| 63499 | Century Link                  | \$ 86.39     | Telephone Services            |
| 63500 | City of Evanston              | \$ 154.19    | Utilities                     |
| 63501 | Deborah Bassett - Printer     | \$ 499.99    | Supplies-Reimbursement        |

|       |                                |              |                              |
|-------|--------------------------------|--------------|------------------------------|
| 63502 | Domino's Pizza                 | \$ 205.73    | Food Supplies                |
| 63503 | Eric Mander                    | \$ 748.56    | Purchased Services           |
| 63504 | Evanston Child Develop Cntr    | \$ 8,375.66  | Services & Supplies-Grant    |
| 63505 | National Benefit Services, LLC | \$ 75.00     | Fees                         |
| 63506 | NCCER                          | \$ 146.50    | Instructional Supplies       |
| 63507 | Pitney Bowes                   | \$ 86.00     | Postage Meter Rental         |
| 63508 | Positive Promotions            | \$ 274.39    | Advertising                  |
| 63509 | Real Kleen, Inc.               | \$ 172.10    | Repairs & Maintenance        |
| 63510 | Rocky Mountain Care            | \$ 579.58    | Grant Expense FBI Wages      |
| 63511 | Software House Int'l Inc.      | \$ 919.15    | Computer/Office Supplies     |
| 63512 | Stemfinity                     | \$ 1,423.84  | Instructional Supplies       |
| 63513 | TSA Consulting Group, Inc.     | \$ 50.00     | Fees                         |
| 63514 | UCSD #1                        | \$ 135.29    | Grant Expense FBI Wages      |
| 63515 | Uinta County Herald            | \$ 127.10    | Advertising                  |
| 63516 | Uinta Recycling, Inc.          | \$ 25.00     | Recycling Services           |
| 63517 | Western WY Community College   | \$ 56,326.00 | Contract Services            |
| 63518 | Domino's Pizza                 | \$ 29.24     | Food Supplies                |
| 63519 | National Benefit Services, LLC | \$ 1,054.18  | FSA Withheld                 |
| 63520 | Rocky Mountain Care            | \$ 640.50    | Grant Expense FBI Wages      |
| 63521 | Westar Printing                | \$ 350.00    | Advertising                  |
| 63522 | National Benefit Services, LLC | \$ 1,054.18  | FSA Withheld                 |
| 63523 | Smith's                        | \$ 187.82    | Food Supplies                |
| 63524 | Smith's                        | \$ 13.97     | Food Supplies                |
| 63525 | Kyle Pearson                   | \$ 1,200.00  | Scholarship                  |
| 63526 | Questar                        | \$ 849.68    | Utilities                    |
| 63527 | Cazin's                        | \$ 649.95    | Equipment                    |
| 63528 | Aleph Objects, Inc.            | \$ 2,845.25  | Instructional Supplies       |
| 63529 | Boys & Girls Club of Evanston  | \$ 4,136.20  | Services & Supplies-Grant    |
| 63530 | Boys & Girls Club of Evanston  | \$ 428.90    | Services & Supplies-Grant    |
| 63531 | Evanston Child Develop Cntr    | \$ 5,407.49  | Services & Supplies-Grant    |
| 63532 | Evanston Child Develop Cntr    | \$ 1,056.00  | Services & Supplies-Grant    |
| 63533 | Software House Int'l Inc.      | \$ 452.00    | Computer/Office Supplies     |
| 63534 | Tumi Painting & Landscaping    | \$ 2,780.00  | Lawn Care                    |
| 63535 | UCSD #1                        | \$ 258.94    | Grant Expense FBI Wages      |
| 63536 | Uinta Co. Public Health        | \$ 59.00     | Purchased Services           |
| 63537 | Unifirst Corp.                 | \$ 82.32     | Repairs & Maintenance        |
| 63538 | Wyoming-Montana Safety Council | \$ 90.00     | Instructional Supplies       |
| 63539 | UCSD #1                        | \$ 172.25    | Food Supplies                |
| 63540 | UCSD #1                        | \$ 16,260.79 | Employee Benefits            |
| 63541 | Uinta Co. Herald               | \$ 801.00    | Advertising                  |
| 63542 | STRATA                         | \$ 164.43    | Cell Phone                   |
| 63543 | Westar Printing                | \$ 350.00    | Advertising                  |
| 63544 | AT & T                         | \$ 9.66      | Board of Directors Expense   |
| 63545 | Beehive Homes-Elder Care Inc.  | \$ 792.19    | Grant Expense-FBI Wages      |
| 63546 | Boys & Girls Club of Evanston  | \$ 222.08    | Services & Supplies-Grant    |
| 63547 | Tera Lawler                    | \$ 94.71     | Supplies Reimbursement-Grant |

**Grand Total \$137,757.15**