

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

July 1 to July 14, 2016

Check	Payee Name	Amount	Description
63648	BBB Pest Control LLC	\$ 60.00	Repairs & Maintenance
63649	Cazin's	\$ 43.31	Repairs & Maintenance
63650	Cook Brothers Broadcasting	\$ 82.50	Advertising
63651	Deru's Glass Works	\$ 130.00	Repairs & Maintenance
63652	Main Street Deli	\$ 121.00	Board of Director's Expense
63653	Mount Olympus Waters, Inc.	\$ 61.05	Food Supplies
63654	Park City Fire District	\$ 21.00	Instructional Supplies
63655	Pitney Bowes	\$ 86.00	Postage Meter Rental
63656	Professional Technologies	\$ 75.00	Repairs & Maintenance
63657	R&R Station	\$ 138.48	Board of Director's Expense
63658	Subway Sandwiches	\$ 261.25	Food Supplies
63659	UCSD#1	\$ 81.75	Cell Phone-After School Program
63660	Unifirst Corp.	\$ 81.10	Repairs & Maintenance
63661	American Red Cross	\$ 98.00	Testing Fees
63662	Beehive Homes-Elder Care Inc.	\$ 907.38	Grant Expense FBI Wages
63663	Main Street Deli	\$ 141.00	Board of Director's Expense
63664	Michael Williams	\$ 98.28	Travel & Meals
63665	Rocky Mountain Care	\$ 716.37	Grant Expense FBI Wages
63666	Rocky Mountain Care	\$ 969.30	Grant Expense FBI Wages
63667	State Board of Nursing	\$ 120.00	Testing Fees
63668	Boys & Girls Club of Evanston	\$ 4,380.40	Grant Expense Services & Supplies
63669	Century Link	\$ 86.39	Telephone Services
63670	City of Evanston	\$ 432.44	Utilities
63671	DVR	\$ 218.00	Refund
63672	Real Kleen, Inc.	\$ 96.45	Repairs & Maintenance
63673	Trudy Biorn	\$ 86.13	Travel
63674	Evanston Child Develop Cntr	\$ 8,064.00	Grant Expense Services & Supplies
63675	Boys & Girls Club of Evanston	\$ 1,268.36	Grant Expense Services & Supplies
63676	Evanston Child Develop Cntr	\$ 1,167.60	Grant Expense Services & Supplies
63677	UCSD#1	\$ 81.50	After School Program Services
63678	Boys & Girls Club of Evanston	\$ 2,560.20	Grant Expense Services & Supplies
63679	Evanston Child Develop Cntr	\$ 5,820.11	Grant Expense Services & Supplies
63680	UCSD#1	\$ 81.83	After School Program Services
63681	Evanston Child Develop Cntr	\$ 5,536.41	Grant Expense Services & Supplies
63682	UCSD#1	\$ 81.79	After School Program Services
63708	National Benefit Services, LLC	\$ 1,054.18	FSA Withheld
63709	National Benefit Services, LLC	\$ 1,054.18	FSA Withheld
63710	National Benefit Services, LLC	\$ 75.00	Fees
63711	DVR	\$ 98.00	Refund

63712	972-NCPERS Wyoming	\$ 32.00	Insurance Withheld
63713	City of Evanston	\$ 286.19	Utilities
63714	Dex Media	\$ 29.00	Advertising
63715	ED to GO, Inc.	\$ 113.00	Instructional Services
63716	Unifirst Corp.	\$ 81.10	Repairs & Maintenance
63717	City of Evanston	\$ 422.73	Utilities
63718	Software House Int'l Inc.	\$ 82.00	Computer / Office Supplies
63719	First Bankcard	\$ 11,914.82	Credit Card
63720	VOID	\$ -	Void
63721	VOID	\$ -	Void
63722	First Bankcard	\$ 3,660.40	Credit Card
63723	Uinta County Herald	\$ 436.00	Advertising
63724	Software House Int'l, Inc.	\$ 99.72	Computer / Office Supplies
63725	ACE Trash & Recycling	\$ 140.00	Trash Removal
63726	American Red Cross	\$ 98.00	Testing Fees
63727	American Red Cross	\$ 98.00	Testing Fees
63728	Evanston Chamber of Commerce	\$ 245.00	Dues & Fees
63729	Rotary Club of Evanston	\$ 30.00	Dues & Fees
63730	State Board of Nursing	\$ 120.00	Testing Fees
63731	State Board of Nursing	\$ 120.00	Testing Fees
63732	State Board of Nursing	\$ 120.00	Testing Fees
63733	TSA Consulting Group, Inc.	\$ 50.00	Fees
63734	Wyoming Dept. of Workforce Serv	\$ 6,255.47	Employee Benefits
63735	Void	\$ -	Void
63738	Elwood Staffing	\$ 25.00	Purchased Services- Grant
63739	Questar	\$ 378.62	Utilities
63740	Rocky Mountain Care	\$ 642.71	Grant Expense FBI Wages
63741	Tumi Painting and Landscaping	\$ 3,600.00	Lawn Care
63742	UCSD#1	\$ 16,241.73	Employee Benefits
63743	Wyoming Dept. of Revenue	\$ 27.95	Sales Tax
63744	Allwest Communications	\$ 637.24	Internet & Telephone Service
63745	Association of Cooperative ED	\$ 400.00	Membership Fees
63746	NCCER	\$ 50.00	Instructional Supplies
63747	STRATA	\$ 197.30	Cell Phone
63748	Uinta Recycling, Inc.	\$ 25.00	Recycling
63749	Waves Web Design	\$ 370.00	Professional Services
63750	American Red Cross	\$ 98.00	Testing Fees

Grand Total \$83,662.72