

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

Nov-17

Check	Payee Name		Description
66467	UCSD #1	\$ 14,593.43	Employee Benefits
66468	Void	\$ -	Void
66469	972-NCPERS Wyoming	\$ 32.00	Insurance Withheld
66470	Cazin's	\$ 14.63	Repairs & Maintenance
66472	National Benefit Services, LLC	\$ 487.99	FSA Withheld
66473	Candy Hamblin	\$ 89.12	Travel & Meals
66474	Michael Williams	\$ 343.58	Travel & Meals
66475	Allison Woodmansee	\$ 35.00	Refund
66476	Real Kleen, Inc.	\$ 62.90	Repairs & Maintenance
66477	Smith's	\$ 447.38	Food Supplies
66478	Mt West Business Solutions	\$ 428.24	Copy Machine Expense
66479	City of Evanston	\$ 122.17	Utilities
66480	City of Evanston	\$ 65.00	Utilities
66481	BBB Pest Control LLC	\$ 65.00	Pest Control
66482	Ace Trash & Recycling	\$ 174.30	Trash Removal
66483	Love & Logic Institute	\$ 135.00	Instructional Supplies
66484	TSA Consulting Group, Inc.	\$ 50.00	Fees
66485	Rotary Club of Evanston	\$ 94.25	Dues
66544	WY Child Support	\$ 25.00	Payroll Deduction
66545	National Benefit Services, LLC	\$ 805.46	FSA Withheld
66546	Cazin's	\$ 24.70	Repairs & Maintenance
66547	Diane White	\$ 5.00	Purchased Services
66548	Kimberly Lucke	\$ 50.00	Purchased Services
66549	Smith's	\$ 292.98	Food Supplies
66550	Dominion Energy	\$ 1,331.92	Utilities
66551	Kone Inc.	\$ 1,110.06	Repairs & Maintenance
66552	My Movie Ads	\$ 250.00	Advertising
66553	STRATA	\$ 114.91	Cell Phone
66554	Tumi Painting and Landscaping	\$ 1,475.00	Lawn Care
66555	Uinta Co. Herald	\$ 240.00	Advertising
66556	Unifirst Corp.	\$ 85.15	Repairs & Maintenance
66557	Uinta Recycling, Inc.	\$ 25.00	Recycling
66559	UCSD #1	\$ 81.78	Purchased Services
66560	UCSD #1	\$ 83.44	Grant Expense
66561	State Board of Nursing	\$ 120.00	Testing Fee
66562	State Board of Nursing	\$ 120.00	Testing Fee
66563	State Board of Nursing	\$ 120.00	Testing Fee
66564	State Board of Nursing	\$ 120.00	Testing Fee
66565	State Board of Nursing	\$ 120.00	Testing Fee
66566	State Board of Nursing	\$ 120.00	Testing Fee
66567	Pearson Vue	\$ 98.00	Testing Fee
66568	Pearson Vue	\$ 98.00	Testing Fee
66569	Pearson Vue	\$ 98.00	Testing Fee
66570	Pearson Vue	\$ 98.00	Testing Fee
66571	Pearson Vue	\$ 98.00	Testing Fee
66572	Pearson Vue	\$ 98.00	Testing Fee
66573	National Benefit Services, LLC	\$ 75.00	Fees
66574	Park City Fire District	\$ 30.00	Instructional Supplies
66575	State Board of Nursing	\$ 120.00	Testing Fee
66576	Pearson Vue	\$ 98.00	Testing Fee
66577	Michael Williams	\$ 112.99	Travel & Meals

66578	Evanston Youth Club For B & G	\$ 4,081.09	Grant Expense Services & Supplies
66579	Evanston Child Develop Center	\$ 4,738.00	Grant Expense Services & Supplies
66580	Evanston Youth Club For B & G	\$ 859.60	Grant Expense Services & Supplies
66581	Evanston Youth Club For B & G	\$ 286.00	Grant Expense Services & Supplies
66582	Evanston Youth Club For B & G	\$ 1,030.00	Grant Expense Services & Supplies
66583	Evanston Child Develop Center	\$ 770.82	Grant Expense Services & Supplies
66584	Cameron Harris	\$ 150.00	Instructional Services
66585	Western WY Community College	\$ 3,833.90	Scholarship
66586	Dustin Matthews	\$ 25.00	Instructional Services
66587	Phillips Law, P.C.	\$ 62.50	Purchased Services
66588	Smith's	\$ 74.11	Food Supplies
66589	First Bankcard	\$ 5,730.64	Credit Card
66590	Void	\$ -	Void
66591	UCSD #1	\$ 870.75	Supplies-Grant
66592	Crystal Ann Meta Roskelley	\$ 160.00	Purchased Services
66593	Paul Nicholas Harker	\$ 800.00	Purchased Services
66594	Nathal Baxter	\$ 240.00	Purchased Services
66595	National Benefit Services, LLC	\$ 232.17	FSA Withheld
66596	Diane White	\$ 1,000.00	Scholarship
66597	Keith Douglass	\$ 93.09	Travel & Meals
66598	Michael Williams	\$ 114.33	Travel & Meals
66599	Brent Bowcut	\$ 96.30	Travel & Meals
66600	TSA Consulting Group, Inc.	\$ 50.00	Fees
66601	TSA Consulting Group, Inc.	\$ 50.00	Fees
66602	TSA Consulting Group, Inc.	\$ 50.00	Fees
66603	Smith's	\$ 101.38	Food Supplies
66604	Shadow Mountain of Wyoming	\$ 42.00	Food Supplies
66605	Lonna Holt	\$ 62.69	Instructional Supplies
66606	Logical Operations	\$ 97.92	Instructional Supplies
66607	Candy Hamblin	\$ 97.37	Travel & Meals
66643	WY Child Support	\$ 25.00	Payroll Deduction
66644	Smith's	\$ 57.34	Food Supplies
66645	Uinta Co. Public Health	\$ 172.00	Purchased Services
66646	Cyma Systems, Inc.	\$ 133.72	Computer Software
66647	Smith's	\$ 98.87	Food Supplies
66648	Diane White	\$ 17.00	Purchased Services
66649	UPS	\$ 49.90	Shipping
66650	Unifirst Corp.	\$ 84.15	Repairs & Maintenance
66653	National Benefit Services, LLC	\$ 783.76	FSA Withheld

Grand Total \$52,205.78