

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

September 1-30, 2017

Check	Payee Name		Description
66124	Smith's	\$ 53.75	Food Supplies
66125	Kimberly Lucke	\$ 125.00	Purchased Services
66126	Utah Dept of Health	\$ 20.00	Purchased Services
66127	Michigan Birth Record	\$ 34.00	Purchased Services
66128	Allwest Communications	\$ 532.67	Internet & Telephone Services
66129	Smith's	\$ 8.97	Food Supplies
66130	Candy Hamblin	\$ 35.31	Travel & Meals
66131	BBB Pest Control, LLC	\$ 65.00	Repairs & Maintenance
66132	Unifirst Corp.	\$ 77.77	Repairs & Maintenance
66133	Brent Bowcutt	\$ 449.40	Travel & Meals
66134	Grizzly Electric, Inc.	\$ 180.02	Repairs & Maintenance
66135	Ed To Go, Inc.	\$ 113.00	Instructional Services
66136	Rips Gas & Grocery	\$ 71.00	Driver Education Expense
66137	City of Evanston	\$ 471.77	Utilities
66138	City of Evanston	\$ 1,108.96	Utilities
66139	Smith's	\$ 19.96	Food Supplies
66140	National Benefit Services, LLC	\$ 401.91	FSA Withheld
66141	ACE Trash & Recycling	\$ 174.30	Trash Removal
66142	Dean Wood	\$ 35.31	Travel & Meals
66143	Westar Printing	\$ 4,145.24	Advertising
66144	Dominion Energy	\$ 553.59	Utilities
66145	Smith's	\$ 384.13	Food Supplies
66146	Smith's	\$ 35.15	Food Supplies
66147	Pitney Bowes	\$ 86.00	Postage Meter Rental
66148	Uinta County Herald	\$ 310.00	Advertising
66149	UCSD #1	\$ 13,246.53	Employee Benefits
66150	First Bankcard	\$ 3,890.63	Credit Card
66151	Void	\$ -	Void
66175	Evanston Child Develop Center	\$ 4,564.82	Grant Expense Services & Supplies
66176	Evanston Youth Club For B & G	\$ 2,705.14	Grant Expense Services & Supplies
66177	Evanston Youth Club For B & G	\$ 4,566.30	Grant Expense Services & Supplies
66178	Evanston Child Develop Center	\$ 7,398.60	Grant Expense Services & Supplies
66179	Evanston Youth Club For B & G	\$ 625.02	Grant Expense Services & Supplies
66180	Evanston Child Develop Center	\$ 1,118.67	Grant Expense Services & Supplies
66181	Void	\$ -	Void
66182	Void	\$ -	Void
66183	National Benefit Services, LLC	\$ 255.94	FSA Withheld
66184	Decoria, Maichel & Teague, P.S.	\$ 6,500.00	Purchased Services
66185	Park City Fire District	\$ 21.00	Instructional Supplies
66186	My Movie Ads	\$ 250.00	Advertising
66187	Western WY Community College	\$ 2,484.80	Tuition
66188	Phillips Law, P.C.	\$ 425.00	Purchased Services
66189	Mt. West Business Solutions	\$ 381.84	Copy Machine Expense
66190	NCCER	\$ 40.00	Instructional Supplies
66191	Strata	\$ 114.73	Cell Phone
66192	Unifirst Corp.	\$ 84.70	Repairs & Maintenance
66193	Western WY Community College	\$ 19,166.37	Dual Credit, Books, Tuition, & Fees
66194	Western WY Community College	\$ 1,650.00	Scholarship
66195	Michael Williams	\$ 137.28	Travel & Meals
66196	Smith's	\$ 96.86	Food Supplies
66197	Western WY Community College	\$ 20.79	Supplies
66198	Tom's HVAC	\$ 4,847.45	Repairs & Maintenance
66199	Western WY Community College	\$ 721.20	Scholarship
66200	Dustin Matthews	\$ 50.00	Instructional Services
66201	National Benefit Services, LLC	\$ 695.36	FSA Withheld
66228	WY Child Support	\$ 25.00	Payroll Deduction
66229	Consolidated Plastics Co.	\$ 210.71	Custodial Supplies
66230	Tumi Painting and Landscaping	\$ 3,081.95	Lawn Maintenance
66231	Tumi Painting and Landscaping	\$ 2,329.25	Lawn Maintenance
66232	Smith's	\$ 144.97	Food Supplies
66233	Deru's Glass Works	\$ 2,304.54	Repairs & Maintenance
66234	Smith's	\$ 103.63	Food Supplies
66235	Smith's	\$ 188.11	Food Supplies
66236	The Center For Work Ethic Dev	\$ 164.00	Instructional Supplies
66237	The Center For Work Ethic Dev	\$ 244.00	Instructional Supplies
66238	The Center For Work Ethic Dev	\$ 64.00	Instructional Supplies
66239	The Center For Work Ethic Dev	\$ 64.00	Instructional Supplies
66240	LaDean Andreasen	\$ 287.40	Travel & Meals
66241	National Benefit Services, LLC	\$ 179.12	FSA Withheld
66242	The Center For Work Ethic Dev	\$ 192.00	Instructional Supplies
66243	Uina Co. Public Health	\$ 202.00	Purchased Services
66244	Wyoming Dept. of Transportation	\$ 10.00	Fees
66245	Unifirst Corp.	\$ 84.70	Repairs & Maintenance
66246	Rocky Mt. Power	\$ 3,379.01	Utilities

**Grand Total**      **\$98,809.63**