

Uinta B.O.C.E.S. #1 Education Center

Check Dates: 4/1/2010 to 4/30/2010

Check	Payee Name	Amount	Description
46964	AT & T	\$30.80	Teleconference service
46965	BEAR CLAW DISTRIBUTING, INC.	\$9.16	Food supplies
46966	BRENT BOWCUT	\$300.00	Travel
46967	BUSINESS LEADERSHIP NETWORK	\$1,000.00	Advertising
46968	CAZIN'S	\$43.87	Repairs & Maintenance
46969	CHISTY ETHERIDGE	\$333.00	Travel
46970	TERA LAWLER	\$11.87	SPF-SIG Grant Expense
46971	BRENT BOWCUT	\$100.00	Travel
46972	CHISTY ETHERIDGE	\$52.96	Travel
46973	DEX MEDIA	\$44.50	Advertising
46974	EVANSTON AAMP	\$2,000.00	Community Initiatives Grant Expense
46975	GOLDEN RULE	\$71.49	C.N.A. program supplies
46976	IKON OFFICE SOLUTIONS	\$96.73	Copy machine expense
46977	MEDIC FIRST AID INTERNATIONAL	\$72.04	I.S.T. program supplies
46978	REBECCA ESKELSON	\$85.00	Travel
46979	TERA LAWLER	\$107.04	SPF-SIG Grant Expense
46980	DAVID FISHER	\$78.00	Travel
46981	DEX MEDIA	\$45.18	Advertising
46982	EVANSTON AAMP	\$1,335.50	Community Initiatives Grant Expense
46983	ORIENTAL TRADING CO., INC.	\$395.44	Instructional supplies
46984	PEPSI/WESTERN WY BEVERAGES, IN	\$73.00	Food supplies
46985	TERA LAWLER	\$345.00	SPF-SIG Grant Expense
46986	GOLDEN RULE	\$360.00	C.N.A. program supplies
46987	OFFICE PRODUCTS DEALER	\$19.99	Office supplies
46988	OHD	\$310.00	I.S.T. program supplies
46989	PEPSI/WESTERN WY BEVERAGES, IN	\$115.00	Food supplies
46990	PIONEER DRAMA SERVICE, INC.	\$22.00	Instructional supplies
46991	TERA LAWLER	\$106.33	SPF-SIG Grant Expense
46992	DINA PORTER	\$135.00	Travel
46993	PEPSI/WESTERN WY BEVERAGES, IN	\$105.00	Food supplies
46994	PITNEY BOWES	\$86.00	Postage machine rental
46995	REAL KLEEN, INC.	\$252.25	Janitorial supplies
46996	RIMINI COFFEE, INC.	\$213.94	Food supplies
46997	SAGEBRUSH THEATRE PRODUCTIONS	\$120.00	Advertising
46998	TERA LAWLER	\$141.27	SPF-SIG Grant Expense
46999	DINA PORTER	\$104.50	Travel
47000	SAWAYA'S KEMMERER SHOE STORE	\$585.00	C.N.A. program supplies
47001	SMITH'S	\$13.30	Food supplies
47002	STRATA	\$216.38	Cell phone
47003	SYSCO	\$399.55	Custodial supplies
47004	TERA LAWLER	\$470.18	SPF-SIG Grant Expense
47005	TERA LAWLER	\$86.72	SPF-SIG Grant Expense
47006	U.S. POSTAL SERVICE	\$185.00	Meter permit
47007	UCSD #1-FOOD SERVICES	\$461.00	Food supplies
47008	UINTA CO. PUBLIC HEALTH	\$5.00	C.N.A. program supplies
47009	UPS	\$43.41	Freight
47010	DEAN WOOD	\$9.50	Travel
47011	MICHAEL WILLIAMS	\$257.98	Food supplies
47012	TERA LAWLER	\$89.00	SPF-SIG Grant Expense
47013	VERIZON WIRELESS	\$71.92	Cell phone
47014	WAVES WEB DESIGN	\$640.00	SPF-SIG Grant Expense
47015	WWCC-CONTINUING ED DEPT.	\$708.75	Tuition
47016	DEAN WOOD	\$9.50	Travel
47017	MICHAEL WILLIAMS	\$92.50	Travel
47018	MICHAEL WILLIAMS	\$44.00	Travel
47019	UNION TELEPHONE	\$34.30	Cell phone
47020	ROCKY MT. POWER	\$3,465.13	Electricity
47021	UCSD #1-FOOD SERVICES	\$180.15	Food supplies
47023	IKON OFFICE SOLUTIONS	\$469.87	Copy machine expense
47024	TERA LAWLER	\$2,146.50	SPF-SIG Grant Expense
47026	NCCER	\$30.90	I.S.T. program supplies
47027	NRSPPRO.COM	\$135.15	Professional services
47029	BEAR CLAW DISTRIBUTING, INC.	\$9.16	Food supplies
47030	NCCER	\$491.45	I.S.T. program supplies
47031	DAVE MAYNES	\$180.00	Instructional services
47032	CAMERON HARRIS	\$80.00	Instructional services
47033	BACKDRAFT MAGAZINE	\$155.00	Advertising
47034	TERA LAWLER	\$361.61	SPF-SIG Grant Expense
47035	972-NCPERS GROUP LIFE INS.	\$64.00	Insurance withheld

47036	PAUL B MILLS	\$6,600.00	SPF-SIG Grant Expense
47037	TERA LAWLER	\$287.81	SPF-SIG Grant Expense
47038	WALMART	\$2,372.69	Supplies
47039	VOID		Void
47040	HERFF JONES, INC.	\$268.41	BOOST graduation expense
47041	OFFICE PRODUCTS DEALER	\$1,239.36	Office supplies
47042	DEAN WOOD	\$64.00	Travel
47043	JUBILEE FOODS	\$194.56	Food supplies
47044	CONNIE SHICKS	\$210.00	Instructional services
47045	TERESA STEMLE	\$320.00	Instructional services
47046	JAN FASSELIN	\$40.00	Refund
47047	ALLWEST COMMUNICATIONS	\$901.57	Internet & telephone services
47048	OHD	\$340.00	I.S.T. program supplies
47049	TERA LAWLER	\$4,166.66	SPF-SIG Grant Expense
47050	TERA LAWLER	\$60.07	SPF-SIG Grant Expense
47051	KEVA-AM RADIO	\$200.00	Advertising
47052	RIPS GAS & GROCERY	\$56.23	Driver's ed car expense
47053	OFFICE PRODUCTS DEALER	\$254.24	Office supplies
47054	BRENT BOWCUT	\$80.00	Travel
47055	EVANSTON REC CENTER	\$29.42	Dues withheld
47056	TERA LAWLER	\$4,166.66	SPF-SIG Grant Expense
47057	WYOMING EDUCATION ASSOCIATION	\$56.84	Dues withheld
47058	TERA LAWLER	\$162.53	SPF-SIG Grant Expense
47059	UCSD #1	\$1,353.00	Community Initiatives Grant Expense
47060	CANDY SORENSON	\$169.28	Travel
47061	GOPHER SPORT	\$184.40	Instructional supplies
47062	MCGRAW HILL COMPANIES	\$608.57	Textbooks
47063	CARISSA RUST	\$600.00	Scholarship
47064	QWEST	\$111.63	Telephone service
47065	GREAT AMERICAN PLAN ADMIN, INC	\$1,100.00	403 (b)
47066	NATIONAL BENEFIT SERVICES, LLC	\$50.00	Flex benefit program fee
47067	WYOMING WASTE SERVICES	\$301.96	Trash removal
47068	CITY OF EVANSTON	\$84.25	Utilities
47069	FIRST BANKCARD	\$5,657.26	Credit Card
47070	VOID		Void
47071	UNION TELEPHONE	\$34.98	Cell phone
47072	CODY SEALE	\$30.35	Instructional supplies
47073	TYLER A. PATRICK	\$275.00	Refund
47074	BRIDGER VALLEY PIONEER	\$420.00	Advertising
47075	HERE'S YOUR SIGN	\$230.21	Community Initiatives Grant Expense
47076	KNYN-FM RADIO	\$450.00	Advertising
47077	MODEL LINEN	\$144.90	Repairs & Maintenance
47078	MOUNT OLYMPUS WATERS, INC.	\$61.15	Food supplies
47079	OFFICE PRODUCTS DEALER	\$5.97	Office supplies
47080	ROBERT ADAMS (BOB NEWELL)	\$75.00	Instructional services
47081	SAWAYA'S KEMMERER SHOE STORE	\$130.00	C.N.A. program supplies
47082	SMITH'S	\$25.56	Food supplies
47083	SUZANNE SEPPALA	\$18.50	Travel
47084	TERA LAWLER	\$115.00	SPF-SIG Grant Expense
47085	UINTA COUNTY HERALD	\$1,084.30	Advertising
47086	WYOMING DEPT. OF REVENUE	\$87.65	Sales tax
47087	WYOMING WORKERS' COMPENSATION	\$4,499.80	Employee benefits
47088	SMITH'S	\$120.81	Food supplies
47089	SYSCO	\$596.93	Custodial supplies
47090	TERA LAWLER	\$447.29	SPF-SIG Grant Expense
47091	TERA LAWLER	\$201.00	SPF-SIG Grant Expense
47092	SMITH'S	\$52.64	Food supplies
47093	TERA LAWLER	\$8.40	SPF-SIG Grant Expense
47173	CHRISTINA KIRSCHNER	\$80.00	Instructional services
47174	DEAN WOOD	\$105.00	Travel
47175	DELL COMPUTER CORP.	\$3,189.32	Computers
47176	ED TO GO, INC.	\$60.00	Instructional services
47177	IKON OFFICE SOLUTIONS	\$403.61	Copy machine expense
47178	INTERNAL REVENUE SERVICE	\$53.11	Levy
47179	MICHAEL WILLIAMS	\$300.00	Education reimbursement
47180	NATIONAL BENEFIT SERVICES, LLC	\$629.36	Flex benefits withheld
47181	OFFICE PRODUCTS DEALER	\$599.92	Office supplies
47182	QUESTAR	\$1,486.92	Utilities
47183	SMITH'S	\$64.71	Food supplies
47184	SOFTWARE HOUSE INT'L, INC.	\$564.68	Computer software
47185	SYSCO	\$54.80	Custodial supplies
47186	TERA LAWLER	\$1,103.73	SPF-SIG Grant Expense
47187	TOM'S HVAC	\$918.68	Repairs & Maintenance
47188	UINTA COUNTY HERALD	\$100.00	Advertising
47189	WESTERN WY COMMUNITY COLLEGE	\$800.00	Scholarships

Total

\$72,834.45