

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

Check Dates: 5/1/2010 to 5/31/2010

Check No.	Payee Name	Amount	Description
47267	ALLWEST COMMUNICATIONS	\$909.62	Internet & telephone service
47268	TERA LAWLER	\$166.85	SPF-SIG Grant expense
47269	TERA LAWLER	\$23.90	SPF-SIG Grant expense
47270	MORCON INDUSTRIAL SPECIALTY	\$43.17	Supplies
47271	DIANE WHITE	\$325.00	Travel
47272	A+ TROPHY & AWARDS	\$33.00	Supplies
47273	BEAR CLAW DISTRIBUTING, INC.	\$9.16	Food supplies
47274	C.D.'S ELECTRIC, INC.	\$4,618.00	Repairs & maintenance
47275	CASSIDY'S CRITTER CONTROL	\$45.00	Repairs & maintenance
47276	CRUM ELECTRIC	\$89.40	Repairs & maintenance
47277	DAVE'S CUSTOM MEATS	\$268.50	Food supplies
47278	EVANSTON REGIONAL HOSPITAL	\$96.36	Professional services
47279	COVER YOUR WALLS	\$202.00	Repairs & maintenance
47280	MEDIC FIRST AID INTERNATIONAL	\$163.41	Instructional supplies
47281	TERA LAWLER	\$557.32	SPF-SIG Grant expense
47282	FIRST BANKCARD	\$2,158.92	Credit card
47283	VOID		Void
47284	VOID		Void
47285	UNEMPLOYMENT TAX DIVISION	\$19.96	Unemployment Insurance
47286	VOID	\$0.00	Void
47287	IKON OFFICE SOLUTIONS	\$946.16	Copy machine expense
47288	LINCARE	\$1,430.00	Instructional supplies
47289	LOVE & LOGIC INSTITUTE	\$900.00	Instructional supplies
47290	NCCER	\$30.90	Instructional supplies
47291	NORMA MERRILL	\$131.88	Susan B. Komen Grant expense
47292	NRSPRO.COM	\$191.05	GED Testing services
47293	OFFICE PRODUCTS DEALER	\$37.99	Office supplies
47294	PARK CITY FIRE DISTRICT	\$3.00	Instructional supplies
47295	PEAK ALARM	\$77.25	Professional services
47296	PEPSI/WESTERN WY BEVERAGES, IN	\$154.00	Food supplies
47297	PITNEY BOWES	\$86.00	Postage meter rental
47298	VOID	\$0.00	Void
47299	RESPOND 1ST AID SYSTEMS	\$21.56	Instructional supplies
47300	TERA LAWLER	\$179.04	SPF-SIG Grant expense
47301	CANDY SORENSON	\$261.50	Travel
47302	DAVID FISHER	\$331.00	Travel
47303	NCCER	\$30.90	Instructional supplies
47304	PEAK ALARM	\$46.35	Professional services
47305	PEPSI/WESTERN WY BEVERAGES, IN	\$87.00	Food supplies
47306	RIMINI COFFEE, INC.	\$459.73	Food supplies
47307	ROCKY MT. POWER	\$3,615.87	Utilities
47308	STRATA	\$216.38	Cell phone service
47309	SYSCO	\$625.60	Janitorial supplies
47310	TERA LAWLER	\$78.21	SPF-SIG Grant expense
47311	TOM'S HVAC	\$115.05	Repairs & maintenance
47312	UCSD #1-FOOD SERVICES	\$537.05	Food supplies
47313	UINTA COUNTY HERALD	\$2,500.00	Advertising
47314	UPS	\$20.49	Freight
47315	WHITEWATER PIZZA INC.	\$151.00	Food supplies
47316	SCHOLASTIC, INC.	\$2,052.39	Instructional supplies
47317	TERA LAWLER	\$60.07	SPF-SIG Grant expense
47318	NEW READERS PRESS	\$41.45	Instructional supplies
47319	UTAH VALLEY RADIOLOGY	\$110.00	Susan B. Komen Grant expense
47320	VOID	\$0.00	Void
47321	HIGH PLAINS PIZZA	\$140.00	Food supplies
47322	TOM VANLANGER	\$75.00	Professional services
47323	DR. ANDREW DABCZYNSKI	\$300.00	Professional services
47324	SUDS BROS., INC.	\$825.00	Food supplies
47325	CAZIN'S	\$164.95	Repairs & maintenance
47326	PROFESSIONAL TECHNOLOGIES	\$125.00	Repairs & maintenance
47327	AZTEC SOFTWARE ASSOCIATES	\$63,998.03	Computer software
47328	PAPER DIRECT	\$383.46	Supplies
47329	UCSD #1-FOOD SERVICES	\$87.55	Food supplies
47330	CASSIDY'S CRITTER CONTROL	\$45.00	Repairs & maintenance
47331	WESTERN WY COMMUNITY COLLEGE	\$3,518.80	Tuition
47332	UINTA COUNTY HERALD	\$2,007.72	Advertising
47333	PAPER DIRECT	\$171.35	Supplies
47334	SYSCO	\$18.26	Supplies
47335	QUESTAR	\$883.89	Utilities
47336	NCCER	\$206.87	Instructional supplies

47337	MOUNT OLYMPUS WATERS, INC.	\$47.25	Food supplies
47338	KONE INC.	\$813.90	Repairs & maintenance
47339	IKON OFFICE SOLUTIONS	\$96.73	Copy machine expense
47340	SYSCO	\$1,336.74	Supplies
47341	RIMINI COFFEE, INC.	\$10.08	Food supplies
47342	CITY OF EVANSTON	\$122.42	Utilities
47343	WYOMING WASTE SERVICES	\$303.39	Trash removal
47344	BEAR CLAW DISTRIBUTING, INC.	\$9.16	Food supplies
47345	QWEST	\$115.02	Telephone service
47346	NORA HOFFMAN	\$60.00	Refund
47347	MODEL LINEN	\$99.60	Repairs & maintenance
47348	NCCER	\$200.00	Instructional supplies
47349	ROTARY CLUB OF EVANSTON	\$154.00	Dues
47350	SCENIC MOTEL	\$527.52	Susan B. Komen Grant expense
47351	SMITH'S	\$26.15	Food supplies
47352	TERA LAWLER	\$4,166.66	SPF-SIG Grant expense
47353	RIMINI COFFEE, INC.	\$293.07	Food supplies
47354	UNION TELEPHONE	\$36.20	Telephone service
47355	RIPS GAS & GROCERY	\$43.47	Driver's Ed car expense
47356	SOFTWARE HOUSE INT'L, INC.	\$127.00	Computer software
47357	SUZANNE SEPPALA	\$759.50	Travel
47358	AMERICAN RED CROSS	\$98.00	C.N.A. program expense
47359	AMERICAN RED CROSS	\$98.00	C.N.A. program expense
47360	AMERICAN RED CROSS	\$98.00	C.N.A. program expense
47361	AMERICAN RED CROSS	\$98.00	C.N.A. program expense
47362	AMERICAN RED CROSS	\$98.00	C.N.A. program expense
47363	AMERICAN RED CROSS	\$98.00	C.N.A. program expense
47364	AMERICAN RED CROSS	\$98.00	C.N.A. program expense
47365	AMERICAN RED CROSS	\$98.00	C.N.A. program expense
47366	AMERICAN RED CROSS	\$98.00	C.N.A. program expense
47367	AMERICAN RED CROSS	\$98.00	C.N.A. program expense
47368	STATE BOARD OF NURSING	\$120.00	C.N.A. program expense
47369	STATE BOARD OF NURSING	\$120.00	C.N.A. program expense
47370	STATE BOARD OF NURSING	\$120.00	C.N.A. program expense
47371	STATE BOARD OF NURSING	\$120.00	C.N.A. program expense
47372	STATE BOARD OF NURSING	\$120.00	C.N.A. program expense
47373	STATE BOARD OF NURSING	\$120.00	C.N.A. program expense
47374	STATE BOARD OF NURSING	\$120.00	C.N.A. program expense
47375	STATE BOARD OF NURSING	\$120.00	C.N.A. program expense
47376	STATE BOARD OF NURSING	\$120.00	C.N.A. program expense
47377	CATHY STONE	\$105.96	Susan B. Komen Grant expense
47378	STATE BOARD OF NURSING	\$120.00	C.N.A. program expense
47379	DEAN WOOD	\$64.00	Travel
47380	SOFTWARE HOUSE INT'L, INC.	\$528.50	Computer software
47381	TERA LAWLER	\$126.27	SPF-SIG Grant expense
47382	UCSD #1-FOOD SERVICES	\$76.85	Food supplies
47383	UINTA COUNTY HERALD	\$1,103.73	Advertising
47384	UPS	\$37.81	Freight
47385	WESTAR PRINTING	\$60.00	Printing
47386	WESTAR PRINTING	\$60.00	Printing
47387	WALMART	\$1,539.59	Supplies
47388	Void		Void
47389	SHASTA WIGGINTON	\$139.90	Instructional supplies
47390	CYMA SYSTEMS, INC..	\$704.50	Computer software
47391	OHD	\$590.00	Professional services
47392	UINTA COUNTY HERALD	\$1,285.73	Advertising
47393	TERA LAWLER	\$182.93	SPF-SIG Grant expense
47394	UNIVERSAL ATHLETIC SERVC, INC.	\$1,475.00	SPF-SIG Grant expense
47395	TERA LAWLER	\$52.80	SPF-SIG Grant expense
47396	SUZANNE SEPPALA	\$136.00	Travel
47397	DINA PORTER	\$352.50	Travel
47398	UINTA CO. PUBLIC HEALTH	\$260.00	C.N.A. program expense
47399	HOUGHTON MIFFLIN HARCOURT	\$420.35	Instructional supplies
47400	DEX MEDIA	\$45.19	Advertising
47401	WYOMING DEPT. OF REVENUE	\$91.81	Sales tax
47402	PEPSI/WESTERN WY BEVERAGES, IN	\$73.00	Food supplies
47403	WORLD LAUGHTER TOUR, INC.	\$46.00	Dues
47404	REAL KLEEN, INC.	\$175.17	Repairs & maintenance
47405	972-NCPERS GROUP LIFE INS.	\$64.00	Dues withheld
47406	EVANSTON REC CENTER	\$29.42	Dues withheld
47407	WESTAR PRINTING	\$53.26	Printing
47408	WYOMING EDUCATION ASSOCIATION	\$56.84	Dues withheld
47409	UINTA COUNTY HERALD	\$126.00	Advertising
47410	BRENT BOWCUT	\$85.00	Travel

TOTAL : \$119,885.29