

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

Check Dates: 6/1/2010 to 6/30/2010

Check No.	Payee Name	Amount	Description
47493	TRUDY BIORN	\$98.00	Travel
47494	DEAN WOOD	\$31.50	Travel
47495	NATIONAL BENEFIT SERVICES, LLC	\$629.36	FSA withheld
47496	AMERICAN COUNCIL ON EDUCATION	\$280.00	Instructional supplies
47497	BRENT BOWCUT	\$335.00	Travel
47498	DAVE'S CUSTOM MEATS	\$134.25	Food supplies
47499	ED TO GO, INC.	\$60.00	Instructional services
47500	EVANSTON RODEO SERIES	\$300.00	Advertising
47501	IKON OFFICE SOLUTIONS	\$211.20	Copy machine expense
47502	KARMA ASAY	\$900.00	Scholarship
47503	LINCARE	\$650.00	Instructional supplies
47504	MCGRAW HILL COMPANIES	\$266.94	Instructional supplies
47505	SAWAYA'S KEMMERER SHOE STORE	\$65.00	C.N.A. program supplies
47506	SMITH'S	\$317.00	Food supplies
47507	TERA LAWLER	\$15.87	SPF-SIG grant expense
47508	UINTA COUNTY HERALD	\$134.00	Advertising
47509	UNIVERSITY OF UTAH	\$2,700.00	IST staff training
47510	SYSCO	\$2,432.40	Supplies
47511	UNION TELEPHONE	\$35.18	SPF-SIG grant expense
47512	WYOMING WASTE SERVICES	\$303.39	Trash removal
47513	RIPS GAS & GROCERY	\$27.53	Driver's ed car expense
47514	ALLWEST COMMUNICATIONS	\$908.03	Internet & telephone services
47515	UINTA CO. PUBLIC HEALTH	\$135.00	C.N.A. program supplies
47516	ROCKY MT. POWER	\$3,703.62	Utilities
47517	OFFICE PRODUCTS DEALER	\$522.00	Office supplies
47518	WHITEWATER PIZZA INC.	\$80.00	Food supplies
47519	HOUGHTON MIFFLIN HARCOURT	\$868.22	Instructional supplies
47520	MICHAEL WILLIAMS	\$42.00	Travel
47521	Uinta Lock & Key	\$421.50	Repairs & maintenance
47522	BRENT BOWCUT	\$100.00	Travel
47523	BRENT BOWCUT	\$90.00	Travel
47524	WYOMING DEPT. OF REVENUE	\$51.86	Sales tax collected
47525	STRATA	\$278.56	Cell phones
47526	EVANSTON REGIONAL HOSPITAL	\$258.19	Susan B. Komen grant expense
47527	IKON OFFICE SOLUTIONS	\$1,183.06	Copy machine expense
47528	NCCER	\$64.95	Instructional supplies
47529	OFFICE PRODUCTS DEALER	\$507.50	Office supplies
47530	SAWAYA'S KEMMERER SHOE STORE	\$455.00	C.N.A. program supplies
47531	SMITH'S	\$23.05	Food supplies
47532	TERA LAWLER	\$15.51	SPF-SIG grant expense
47533	WYOMING RETIREMENT SYSTEM	\$10,091.61	Employee benefits
47534	SMITH'S	\$62.37	Food supplies
47535	QWEST	\$112.92	Telephone service
47536	UINTA COUNTY HERALD	\$1,103.70	Advertising
47537	POSITIVE PROMOTIONS	\$238.70	Advertising
47538	TERA LAWLER	\$382.39	SPF-SIG grant expense
47539	COMMUNITY RESOURCE CENTER	\$3,480.00	SPF-SIG grant expense
47540	UNIVERSITY OF WYOMING	\$1,840.00	SPF-SIG grant expense
47541	TERA LAWLER	\$320.00	SPF-SIG grant expense
47542	EVANSTON REC CENTER	\$375.00	Advertising
47543	EVANSTON CHAMBER OF COMMERCE	\$57.50	Dues
47544	UINTA COUNTY HERALD	\$237.00	Advertising
47545	KNYN-FM RADIO	\$1,500.00	Advertising
47546	TERA LAWLER	\$60.07	SPF-SIG grant expense
47547	AMERICAN RED CROSS	\$98.00	C.N.A. program supplies
47548	AMERICAN RED CROSS	\$98.00	C.N.A. program supplies
47549	AMERICAN RED CROSS	\$98.00	C.N.A. program supplies
47550	AMERICAN RED CROSS	\$98.00	C.N.A. program supplies
47551	AMERICAN RED CROSS	\$98.00	C.N.A. program supplies
47552	AMERICAN RED CROSS	\$98.00	C.N.A. program supplies
47553	CITY OF EVANSTON	\$122.42	Utilities
47554	MCGRAW HILL COMPANIES	\$469.71	Instructional supplies
47555	NATIONAL BENEFIT SERVICES, LLC	\$50.00	Employee benefits
47556	NCCER	\$268.99	Instructional supplies
47557	PARK CITY FIRE DISTRICT	\$33.00	Instructional supplies
47558	PITNEY BOWES	\$86.00	Postage meter rent
47559	PIZZA HUT	\$53.25	Food supplies
47560	SMITH'S	\$48.39	Food supplies
47561	STATE BOARD OF NURSING	\$120.00	C.N.A. program supplies
47562	STATE BOARD OF NURSING	\$120.00	C.N.A. program supplies
47563	STATE BOARD OF NURSING	\$120.00	C.N.A. program supplies
47564	STATE BOARD OF NURSING	\$120.00	C.N.A. program supplies
47565	STATE BOARD OF NURSING	\$120.00	C.N.A. program supplies
47566	STATE BOARD OF NURSING	\$120.00	C.N.A. program supplies
47567	TERA LAWLER	\$206.38	SPF-SIG grant expense

47568	UCSD #1	\$350.04	Driver's ed car expense
47569	CARLOS SAABEDRA	\$68.00	C.N.A. program supplies
47570	WAVES WEB DESIGN	\$521.04	SPF-SIG grant expense
47571	DAVE'S CUSTOM MEATS	\$149.25	Food supplies
47572	GOPHER SPORT	\$23.70	After school enrichment-supplies
47573	THE HARTFORD	\$169.20	Employee benefits
47574	TOM'S HVAC	\$10,219.56	Bid bond returned
47575	FIRST BANKCARD	\$10,536.40	Credit card
47576	VOID		Void
47577	VOID		Void
47578	REAL KLEEN, INC.	\$286.70	Repairs & maintenance
47579	DEAN WOOD	\$90.00	Travel
47580	GOLDEN RULE	\$474.00	C.N.A. program supplies
47581	HERFF JONES, INC.	\$280.29	Graduation supplies
47582	HIGH PLAINS PIZZA	\$76.71	Food supplies
47583	MCGRAW HILL COMPANIES	\$105.54	Instructional supplies
47584	NCCER	\$30.87	Instructional supplies
47585	PEPSI/WESTERN WY BEVERAGES, IN	\$111.00	Food supplies
47586	SMITH'S	\$37.75	Food supplies
47587	SOFTWARE HOUSE INT'L, INC.	\$1,631.00	Office supplies
47588	TERA LAWLER	\$81.42	SPF-SIG grant expense
47589	UCSD #1-FOOD SERVICES	\$39.90	Food supplies
47590	UTAH VALLEY RADIOLOGY	\$77.00	Susan B. Komen grant expense
47591	WESTAR PRINTING	\$16.92	Office supplies
47592	WESTERN WY COMMUNITY COLLEGE	\$2,142.00	Tuition
47593	DEAN WOOD	\$552.00	Travel
47594	SAWAYA'S KEMMERER SHOE STORE	\$130.00	C.N.A. program supplies
47595	SMITH'S	\$119.49	Food supplies
47596	UTAH VALLEY RADIOLOGY	\$74.00	Susan B. Komen grant expense
47597	WESTAR PRINTING	\$11.80	Office supplies
47598	WESTERN WY COMMUNITY COLLEGE	\$402.00	Scholarship
47599	WALMART	\$612.96	Supplies
47600	BRIDGER VALLEY PIONEER	\$518.20	Advertising
47601	ASSE-DUES	\$150.00	Dues
47602	Star Recycling	\$60.00	Repairs & maintenance
47603	SMITH'S	\$1,657.75	SPF-SIG grant expense
47604	VOID	\$0.00	Void
47605	COACHING INSTITUTE	\$695.00	Training
47606	UTAH VALLEY RADIOLOGY	\$77.00	Susan B. Komen grant expense
47607	972-NCPERS GROUP LIFE INS.	\$64.00	Insurance withheld
47608	EVANSTON REC CENTER	\$29.42	Dues withheld
47609	HERE'S YOUR SIGN	\$75.00	Advertising
47610	TERA LAWLER	\$4,166.66	SPF-SIG grant expense
47611	WYOMING EDUCATION ASSOCIATION	\$56.84	Dues withheld
47612	UCSD #1-FOOD SERVICES	\$73.00	Food supplies
47613	MODEL LINEN	\$49.80	Repairs & maintenance
47614	BEVERLY A. NORRIS	\$50.00	Refund
47615	PARK CITY FIRE DISTRICT	\$21.00	Instructional supplies
47616	CASSIDY'S CRITTER CONTROL	\$45.00	Repairs & maintenance
47617	WESTERN WY COMMUNITY COLLEGE	\$121,690.00	Contracted services
47618	QUESTAR	\$715.57	Utilities
47619	WESTERN WY COMMUNITY COLLEGE	\$542.00	Scholarship
47620	MOUNT OLYMPUS WATERS, INC.	\$41.05	Food supplies
47621	SUDS BROS., INC.	\$330.00	Food supplies
47622	MODEL LINEN	\$49.80	Repairs & maintenance
47623	UINTA COUNTY HERALD	\$138.60	Advertising
47624	UCSD #1	\$14,046.95	Employee benefits
47625	UCSD #1	\$14,046.95	Employee benefits
47626	OFFICE PRODUCTS DEALER	\$1,138.00	Office furniture
47627	ROCKY YOUNG	\$90.00	Travel
47628	MODEL LINEN	\$49.80	Repairs & maintenance
47629	SMITH'S	\$24.56	Food supplies
47630	IKON OFFICE SOLUTIONS	\$96.73	Copy machine expense
47631	WESTERN WY COMMUNITY COLLEGE	\$15.00	Testing fees
47632	JAY WHITE	\$43.00	Travel
47633	DEAN WOOD	\$10.00	Travel
47634	SOFTWARE HOUSE INT'L, INC.	\$1,085.00	Computer Software
47635	DINA PORTER	\$105.69	Travel
47636	HERFF JONES, INC.	\$595.75	Graduation supplies
47637	ROCKY YOUNG	\$49.00	Travel
47638	TOTAL CORROSION SOLUTIONS	\$30.00	Refund
47639	4 IMPRINT	\$2,646.33	Advertising
47640	JIST PUBLISHING	\$1,027.40	Instructional supplies
47641	TOM'S HVAC	\$102,195.64	HVAC project
47642	VOID	\$0.00	Void
47643	WWCC-BOOKSTORE	\$1,550.00	Textbooks
47644	RONDA HURST	\$1,211.88	Education reimbursement
47645	DIANE WHITE	\$578.12	Education reimbursement
47646	CHRISTY ETHERIDGE	\$1,211.88	Education reimbursement
47647	MICHAEL WILLIAMS	\$1,211.88	Education reimbursement

TOTAL : \$345,917.86