

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

Jan-16

Check	Payee Name	Amount	Description
62416	R&R Station	\$ 166.06	Board of Directors Expense
62417	Rocky Mountain Care	\$ 882.79	Services-Grant Expense
62418	Rocky Mountain Care	\$ 785.75	Services-Grant Expense
62419	CD's Electric	\$ 577.58	Repairs & Maintenance
62420	Boys & Girls Club of Evanston	\$ 4,248.54	Services & Supplies-Grant
62421	Wyoming Financial Insurance	\$ 100.00	Bond
62422	UCSD # 1-Food Services	\$ 426.75	Food Supplies
62423	UCSD # 1	\$ 81.75	Cell Phone
62424	UCSD # 1 Food Service	\$ 272.00	Food Supplies
62425	Wyoming Dept of Revenue	\$ 41.10	Sales Tax
62452	Strata	\$ 164.29	Cell Phone
62453	Sheila McGuire	\$ 42.12	Travel & Meals
62454	Kiley Ingersoll	\$ 43.20	Travel & Meals
62455	UCSD # 1	\$ 15,655.10	Employee Benefits
62456	Keith Douglass	\$ 67.50	Travel & Meals
62457	Optiblend	\$ 558.00	Refund
62458	Walmart	\$ 57.19	Supplies
62459	Walmart	\$ 45.09	Supplies
62460	Smith's	\$ 129.98	Food Supplies
62461	National Benefit Services, LLC	\$ 1,075.01	FSA Withheld
62462	National Benefit Services, LLC	\$ 1,075.01	FSA Withheld
62463	972-Ncpers Wyoming	\$ 32.00	Insurance Withheld
62464	David Fisher	\$ 57.78	Travel & Meals
62465	Walmart	\$ 178.54	Supplies
62466	Smith's	\$ 135.00	Food Supplies
62467	Uinta Co. Sr. Citizens	\$ 1,578.93	Services-Grant Expense
62468	Smith's	\$ 105.66	Food Supplies
62469	Smith's	\$ 54.98	Food Supplies
62470	Brent Bowcut	\$ 118.80	Travel & Meals
62504	Candy Hamblin	\$ 99.36	Travel & Meals
62505	Postage By Phone	\$ 2,000.00	Postage
62506	Brent Bowcut	\$ 299.70	Travel & Meals

Grand Total \$31,155.56