

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

October 12 - 31, 2016

Check	Payee Name	Amount	Description
64225	Michael Williams	\$ 104.76	Travel & Meals
64226	Michael Williams	\$ 176.04	Travel & Meals
64227	Western WY Community College	\$ 251.00	Tuition
64228	Hunter Heyrend	\$ 5.00	Replaced Lost Check
64229	Jaxson Heyrend	\$ 5.00	Replaced Lost Check
64230	Strata	\$ 143.68	Cell Phone
64231	Michael Williams	\$ 234.76	Travel & Meals
64232	Evanston Child Develop Cntr	\$ 6,938.48	Grant Expense Services & Supplies
64233	First Bank Card	\$ 6,451.63	Credit Card
64234	Walmart	\$ 384.78	Supplies
64235	Candy Hamblin	\$ 501.12	Travel & Meals
64236	National Benefit Services, LLC	\$ 1,031.23	FSA Withheld
64237	National Benefit Services, LLC	\$ 1,031.23	FSA Withheld
64238	972-NCPERS Wyoming	\$ 32.00	Insurance Withheld
64239	Boys & Girls Club of Evanston	\$ 2.00	Grant Expense Services & Supplies
64240	Paul Freeman	\$ 103.68	Travel & Meals
64241	Dex Media	\$ 34.00	Advertising
64242	Michael Williams	\$ 358.56	Travel & Meals
64243	Smith's	\$ 146.15	Food Supplies
64244	Tamra Petersen	\$ 421.38	Travel & Meals
64245	Smith's	\$ 22.06	Food Supplies
64246	Smith's	\$ 153.77	Food Supplies
64276	Michael Williams	\$ 110.16	Travel & Meals
64277	Megan Matthews	\$ 1,000.00	Scholarship
67278	Brent Bowcut	\$ 108.00	Travel & Meals
64279	Brent Bowcut	\$ 89.10	Travel & Meals
64280	Walmart	\$ 2,231.52	Supplies

**Grand Total** \$22,071.09