

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

November 12 - 30, 2016

Check	Payee Name	Amount	Description
64449	Questar	\$ 1,142.45	Utilities
64450	Smith's	\$ 211.51	Food Supplies
64451	Michael Williams	\$ 417.96	Travel & Meals
64452	Walmart	\$ 330.43	Supplies
64453	First Bankcard	\$ 189.60	Credit Card
64454	Tumi Painting and Landscaping	\$ 2,000.00	Lawn Care
64455	Candy Hamblin	\$ 25.92	Travel & Meals
64482	Dex Media	\$ 34.00	Advertising
64483	Walmart	\$ 172.44	Supplies
64484	Void	\$ -	Void
64485	Brent Bowcut	\$ 108.00	Travel & Meals
64512	Rocky Mt. Power	\$ 2,956.56	Utilities
64513	Smith's	\$ 35.82	Food Supplies
64514	Smith's	\$ 181.07	Food Supplies
64515	Kiley Ingersoll	\$ 177.12	Travel & Meals
64516	Walmart	\$ 839.12	Supplies

**Grand Total** \$8,822.00