

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

February 17, 2017--February 28, 2017

Check	Payee Name		Description
65059	First Bankcard	\$ 78.80	Credit Card
65060	Smith's	\$ 130.37	Food Supplies
65061	Smith's	\$ 11.34	Food Supplies
65062	Smith's	\$ 174.83	Food Supplies
65063	Shannon L. Williams	\$ 1,000.00	Scholarship
65064	Shelly St. Priest	\$ 25.00	Refund
65095	National Benefit Services, LLC	\$ 1,500.00	Flex Spending Account
65096	Smith's	\$ 284.39	Food Supplies
65097	Smith's	\$ 73.97	Food Supplies
65098	Rocky Mt. Power	\$ 2,637.27	Utilities

**Grand Total**

**\$5,915.97**