

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

3/18/2017 to 3/31/2017

Check	Payee Name		Description
65201	Queststar	\$ 1,944.55	Utilities
65202	Smith's	\$ 2.50	Food Supplies
65203	Smith's	\$ 75.90	Food Supplies
65204	Keith Douglass	\$ 90.95	Travel & Meals
65205	Candy Hamblin	\$ 43.87	Travel & Meals
65206	National Benefit Services, LLC	\$ 260.54	FSA Withheld
65207	Beverly Taggart	\$ 320.00	Instructor Fee
65208	Smith's	\$ 131.47	Food Supplies
65209	Pearson Vue	\$ 98.00	C.N.A. Testing
65210	Void	\$ -	Void
65211	Void	\$ -	Void
65212	National Benefit Services, LLC	\$ 753.06	FSA Withheld
65213	Michael Williams	\$ 109.68	Travel & Meals
65214	Smith's	\$ 163.19	Food Supplies
65292	Diane White	\$ 124.94	Travel & Meals
65293	National Benefit Services, LLC	\$ 578.40	FSA Withheld
65294	Walmart	\$ 830.64	Supplies
65295	Candy Hamblin	\$ 87.74	Travel & Meals
65296	Michael Williams	\$ 110.75	Travel & Meals
65297	Michael Williams	\$ 122.41	Travel & Meals
65298	Brent Bowcut	\$ 444.05	Travel & Meals
65299	Beverly Taggart	\$ 80.00	Instructor Fee

**Grand Total** \$6,372.64