

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

March 8 - 31, 2016

Check	Payee Name	Amount	Description
62837	Wyoming Retirement System	\$ 12,704.49	Employee Benefits
62838	The Hartford	\$ 171.36	Employee Benefits
62872	Uinta CO. Circuit Court	\$ 133.02	Payroll Deduction
62873	Uinta CO. Circuit Court	\$ 111.33	Payroll Deduction
62874	National Benefit Service, LLC	\$ 1,054.18	FSA Withheld
62875	National Benefit Service, LLC	\$ 1,054.18	FSA Withheld
62876	Candy Hamblin	\$ 110.16	Travel & Meals
62877	Smith's	\$ 183.67	Food Supplies
62878	Smith's	\$ 15.68	Food Supplies
62879	Questar	\$ 1,587.13	Utilities
62880	Candy Hamblin	\$ 11.88	Travel & Meals
62881	Evanston Child Develop Cnter	\$ 1,243.68	Grant Expense-Services & Supplies
62882	Evanston Child Develop Cnter	\$ 5,172.29	Grant Expense-Services & Supplies
62883	First Bankcard	\$ 2,083.21	Credit Card
62884	Walmart	\$ 71.63	Supplies
62885	Boy's & Girl's Club of Evanston	\$ 1,201.50	Grant Expense-Services & Supplies
62886	Boy's & Girl's Club of Evanston	\$ 4,225.68	Grant Expense-Services & Supplies
62887	Candy Hamblin	\$ 11.88	Travel & Meals
62888	Brent Bowcut	\$ 561.60	Travel & Meals
62889	Multichem	\$ 500.00	Refund
62890	Paul Freeman	\$ 102.60	Travel & Meals
62891	Smith's	\$ 160.47	Food Supplies
62892	Evanston Business Leadership N	\$ 20.00	Advertising
62893	Strata	\$ 164.29	Cell Phone
62894	Uinta CO. Public Health	\$ 266.00	Purchased Services
62982	Uinta CO. Circuit Court	\$ 268.79	Payroll Deduction
62983	Walmart	\$ 763.17	Supplies
62984	Void	\$ -	Void
62985	Void	\$ -	Void
62986	Utah Dept. of Health	\$ 20.00	Purchased Services
62987	Utah Dept. of Health	\$ 20.00	Purchased Services
62988	Diane White	\$ 393.47	Travel & Meals
62989	Wyoming Retirement System	\$ 12,537.64	Employee Benefits
62990	The Hartford	\$ 169.47	Employee Benefits
62991	Deborah Bassett	\$ 118.80	Travel & Meals
62992	Dina Porter	\$ 170.64	Travel & Meals
62993	Smith's	\$ 284.71	Food Supplies
62994	Smith's	\$ 316.47	Food Supplies
62995	Paul Freeman	\$ 11.88	Travel & Meals
62996	Paul Freeman	\$ 11.88	Travel & Meals

62997	David Fisher	\$ 85.32	Travel & Meals
62998	Paul Freeman	\$ 256.97	Travel & Meals
62999	David Fisher	\$ 589.14	Travel & Meals
63000	Wyoming Dept. of Workforce Serv.	\$ 6,562.92	Employee Benefits
63001	Void	\$ -	Void
63002	David Fisher	\$ 185.76	Travel & Meals
63003	Brent Bowcut	\$ 108.00	Travel & Meals
63004	Rocky Mt. Power	\$ 2,965.32	Utilities
63005	Smith's	\$ 153.65	Food Supplies
63006	Brent Bowcut	\$ 97.20	Travel & Meals
63007	Michael Williams	\$ 101.40	Travel & Meals

Grand Total \$59,114.51