

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

April 13 to April 30, 2016

Check	Payee Name	Amount	Description
63102	Vital Records SVS	\$ 13.00	Grant Expense-Services
63103	UCSD#1	\$ 16,260.79	Employee Benefits
63104	Deborah Bassett	\$ 101.32	Travel & Meals
63105	Evanston Child Develop Cntr	\$ 7,864.00	Grant Expense-Services & Supplies
63106	Evanston Child Develop Cntr	\$ 4,664.78	Grant Expense-Services & Supplies
63107	Evanston Child Develop Cntr	\$ 912.00	Grant Expense-Services & Supplies
63108	Boys & Girls Club of Evanston	\$ 4,062.11	Grant Expense-Services & Supplies
63109	Boys & Girls Club of Evanston	\$ 1,188.00	Grant Expense-Services & Supplies
63110	Deborah Bassett	\$ 226.80	Travel & Meals
63111	Wyoming Dept. of Revenue	\$ 60.43	Sales Tax
63112	Allwest Communications	\$ 657.37	Internet & Telephone Service
63113	Keith Douglass	\$ 239.40	Travel & Meals
63114	NCCER	\$ 80.00	Instructional Supplies
63115	Deborah Bassett	\$ 55.08	Travel & Meals
63116	Brent Bowcut	\$ 108.00	Travel & Meals
63117	Smith's	\$ 104.66	Food Supplies
63118	Sheila McGuire	\$ 43.20	Travel & Meals
63119	Megan Matthews	\$ 1,000.00	Scholarship
63199	Uinta Co. Circuit Court	\$ 273.62	Payroll Deduction
63201	Walmart	\$ 820.87	Supplies
63202	Void	\$ -	Void
63203	Western WY Community College	\$ 525.75	Scholarships
63204	Michael Williams	\$ 106.33	Travel & Meals

Grand Total \$39,367.51