

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

May 10 to May 31, 2016

Check	Payee Name	Amount	Description
63327	First Bankcard	\$ 3,260.50	Credit Card
63328	Marrie Johnson	\$ 1,000.00	Scholarship
63329	Walmart	\$ 488.97	Supplies
63330	David Fisher	\$ 119.88	Travel & Meals
63331	Smith's	\$ 166.89	Food Supplies
63332	Sheila McGuire	\$ 29.16	Travel & Meals
63333	Kelvin	\$ 318.91	Grant Supplies
63334	Byron McGuire	\$ 1,125.00	Scholarship
63335	Strata	\$ 164.43	Cell Phone
63336	UCSD#1	\$ 16,260.79	Employee Benefits
63337	Sarah Walk	\$ 1,200.00	Scholarship
63338	Dina Porter	\$ 225.72	Travel & Meals
63422	Wyoming Retirement System	\$ 12,085.60	Employee Benefits
63423	The Hartford	\$ 167.89	Employee Benefits
63424	Brent Bowcut	\$ 108.00	Travel & Meals
63425	Brent Bowcut	\$ 291.60	Travel & Meals
63426	CYMA Systems, Inc.	\$ 1,040.35	Software Maintenance
63427	Smith's	\$ 175.98	Food Supplies
63428	Walmart	\$ 1,535.86	Supplies
63429	Void	\$ -	Void

Grand Total \$39,765.53