

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

September 15-30, 2016

Check	Payee Name	Amount	Description
64042	Boys & Girls Club of Evanston	\$ 1,030.30	Grant Expense Services & Supplies
64043	Strata	\$ 127.60	Cell Phone
64044	Dex Media	\$ 29.00	Advertising
64045	Dex Media	\$ 5.46	Advertising
64046	Kelvin	\$ 609.24	Instructional Supplies
64047	Tamra Petersen	\$ 432.65	Travel & Meals
64048	Michael Williams	\$ 112.32	Travel & Meals
64074	Rocky Mt. Power	\$ 3,791.08	Utilities
64075	Walmart	\$ 542.89	Supplies
64076	Candy Hamblin	\$ 9.54	Travel & Meals
64077	Sheila McGuire	\$ 401.42	Travel & Meals
64078	Wyoming Retirement System	\$ 9,860.80	Employee Benefits
64079	The Hartford	\$ 153.99	Employee Benefits
64080	Brent Bowcut	\$ 108.00	Travel & Meals
64081	Brent Bowcut	\$ 108.00	Travel & Meals
64082	Paul Freeman	\$ 181.70	Travel & Meals
64083	American Red Cross	\$ 65.00	Purchased Services-Grant
64084	Wyoming Dept of Workforce Serv	\$ 4,348.49	Employee Benefits
64085	Void	\$ -	Void
64086	Michael Williams	\$ 412.02	Travel & Meals

**Grand Total**      \$22,329.50