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

Check Dates: 4/1/2010 to 4/30/2010

Check No.	Payee Name	Amount	Description
47190	CANDY SORENSON	$87.00	Travel
47191	DAVE STACY	$477.00	Scholarship
47192	DEAN WOOD	$105.00	Travel
47193	LORI ANN FINNEY	$75.00	Instructional Services
47194	STEPHEN FAIRBANKS	$400.00	Instructional Services
47195	UCSD #1	$12,938.09	Employee benefits
47196	TERA LAWLER	$56.70	SPF-SIG Grant expense
47197	JOSHUA BROTHERS	$400.00	Instructional Services
47198	GEORGE SNOW CONSTRUCTION, INC.	$37.50	Repairs and maintenance
47199	SUZANNE SEPPALA	$77.43	Travel
47200	CHISTY ETHERIDGE	$102.00	Travel
47201	BRENT BOWCUT	$100.00	Travel
47202	MICHAEL WILLIAMS	$281.37	Xpress food supplies
47203	BRENT BOWCUT	$156.00	Travel
47204	DEAN WOOD	$10.00	Travel
47261	NATIONAL BENEFIT SERVICES, LLC	$629.36	FSA withheld
47262	GREAT AMERICAN PLAN ADMIN, INC	$1,100.00	403 (b)
47263	INTERNAL REVENUE SERVICE	$55.46	Levy
47264	WYOMING RETIREMENT SYSTEM	$10,553.49	Employee benefits
47265	Void		Void
47266	THE HARTFORD	$170.07	Employee benefits

TOTAL : $27,811.47