

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

Check Dates: 5/1/2010 to 5/31/2010

Check No.	Payee Name	Amount	Decription
47444	TERA LAWLER	\$14.68	SPF-SIG Grant expense
47445	NATIONAL BENEFIT SERVICES, LLC	\$629.36	FSA withheld
47446	GREAT AMERICAN PLAN ADMIN, INC	\$1,100.00	403 (b)
* 47450	CANDY SORENSON	\$259.50	Travel
* 47489	NATIONAL BENEFIT SERVICES, LLC	\$629.36	FSA withheld
47490	GREAT AMERICAN PLAN ADMIN, INC	\$1,100.00	403 (b)
47491	INTERNAL REVENUE SERVICE	\$20.33	Levy
47492	UPS	\$9.67	Freight

TOTAL : \$3,762.90