

JORDAN SCHOOL DISTRICT
AUGUST 2026 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
September 22, 2026

DESCRIPTION	VENDOR	AMOUNT
ADVERTISING	US BANK	\$ 1,545.85
AMEX PURCHASE CARD LIABILITY	US BANK CORPORATE PAYMENT SYSTEMS	1,037,463.07
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	760.74
BOND EXPENSE	ZIONS FIRST NATIONAL BANK	2,000.00
BUILDING RENTAL	ASHER DUNN	600.00
BUILDING RENTAL	KEARNS OQUIRRH PARK FITNESS CENTER	45.00
BUILDING RENTAL	US BANK	3,725.57
BUS PURCHASE	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	65,265.00
CDL/PHYSICAL RENEWALS	US BANK	75.00
COMPETITION REGISTRATION FEES	CORNER CANYON HIGH SCHOOL	850.00
COMPETITION REGISTRATION FEES	PINE VIEW HIGH SCHOOL	300.00
COMPETITION REGISTRATION FEES	WESTLAKE HIGH SCHOOL	405.00
CONSTRUCTION EXPENSE	APPLIED GEOTECHNICAL ENGINEERING CONS.	6,314.50
CONSTRUCTION EXPENSE	DRY BOX INC.	1,035.00
CONSTRUCTION EXPENSE	WESTLAND CONSTRUCTION, INC	2,856,934.74
CONTRACTED SERVICES	ABBY GRAY	2,035.00
CONTRACTED SERVICES	ACE RECYCLING & DISPOSAL	908.72
CONTRACTED SERVICES	ADDISON SHALLOW	650.00
CONTRACTED SERVICES	ADVANCED EXTERIORS LLC	7,300.00
CONTRACTED SERVICES	ALISI NAKAI ANKERS	237.50
CONTRACTED SERVICES	AMAZING CARE HOME HEALTH SRVCS	6,841.29
CONTRACTED SERVICES	AMBERLEY LANA SNYDER	2,000.00
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	1,355.75
CONTRACTED SERVICES	ASCD	12,000.00
CONTRACTED SERVICES	BARE METAL STANDARD	375.00
CONTRACTED SERVICES	BEST PRACTICE COUNSELING	250.00
CONTRACTED SERVICES	BIG DAWG STITCH AND SCREEN	240.40
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	11,773.50
CONTRACTED SERVICES	BULL PRODUCTION MEDIA LLC	1,800.00
CONTRACTED SERVICES	CASH SWENSON	1,100.00
CONTRACTED SERVICES	CERTIFIED SHRED INC	43.00
CONTRACTED SERVICES	COLUMBUS SECURE DOCUMENT SOLUTIONS	2,159.21
CONTRACTED SERVICES	COMPUNET INC	687.50
CONTRACTED SERVICES	CONCORD THEATRICALS CORP	6,671.50
CONTRACTED SERVICES	CULLIGAN QUENCH	330.00
CONTRACTED SERVICES	DANIELLE KARI ADAMS EATON	150.00
CONTRACTED SERVICES	DIAMOND METRICS LLC	500.00
CONTRACTED SERVICES	EDWARD W HARDY	3,000.00
CONTRACTED SERVICES	ELLASEN COX	400.00
CONTRACTED SERVICES	ELWOOD STAFFING SERVICES	22,114.97
CONTRACTED SERVICES	EMMA B WILDE	50.00
CONTRACTED SERVICES	ENZA IMLAY	100.00
CONTRACTED SERVICES	EPIC PRODUCTIONS LLC	499.00
CONTRACTED SERVICES	ERIC THOMAS ROBINSON	800.00
CONTRACTED SERVICES	FOREARM LLC	75,321.93
CONTRACTED SERVICES	GENERATION SYSTEMS INC	1,937.99
CONTRACTED SERVICES	GINGER RHEAD	100.00
CONTRACTED SERVICES	GOPHER SPORT	4,170.03

CONTRACTED SERVICES	HI POINT PROPERTY SERVICES	11,975.00
CONTRACTED SERVICES	HONEY BUCKET	154.00
CONTRACTED SERVICES	HUDL	19,000.00
CONTRACTED SERVICES	INNOVATIVE WATER TREATMENT LLC	4,645.00
CONTRACTED SERVICES	INTERMOUNTAIN LAWN MAINTENANCE INC	1,800.00
CONTRACTED SERVICES	JENNA HUGHES	1,200.00
CONTRACTED SERVICES	JENNIFER WIGHAM	500.00
CONTRACTED SERVICES	JORDYNN CHRISTIANSON	1,000.00
CONTRACTED SERVICES	KAITMIKAYLA PHOTOGRAPHY LLC	2,400.00
CONTRACTED SERVICES	KENNETH R GINSBURG	18,469.32
CONTRACTED SERVICES	KIAYA CASPER	50.00
CONTRACTED SERVICES	KIMBERLY BULLOCK	800.00
CONTRACTED SERVICES	KYLEE SAINSBURY	1,000.00
CONTRACTED SERVICES	LAURA ELIZABETH BRADBURY	400.00
CONTRACTED SERVICES	LB CHOREO	4,700.00
CONTRACTED SERVICES	LEA KOSTERLITZ	3,000.00
CONTRACTED SERVICES	LEVI KELLER	100.00
CONTRACTED SERVICES	LIFESTANCE	450.00
CONTRACTED SERVICES	LIGHTHOUSE COUNSELING SERVICES PLLC	500.00
CONTRACTED SERVICES	LIVE WELL COUNSELING SERVICES PLLC	625.00
CONTRACTED SERVICES	MARZANO RESOURCES LLC	5,680.00
CONTRACTED SERVICES	MAXIM HEALTHCARE SERVICES INC	9,444.96
CONTRACTED SERVICES	MEGAN SOUTHWICK	1,800.00
CONTRACTED SERVICES	MELISA GENAUX	900.00
CONTRACTED SERVICES	MELISSA THORNE	300.00
CONTRACTED SERVICES	MISTER CAR WASH	277.50
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	1,152.00
CONTRACTED SERVICES	MONICA SANTANILLA	675.00
CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	1,500.00
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	390.00
CONTRACTED SERVICES	NANCY THORESON	1,250.00
CONTRACTED SERVICES	NICOLE MARIE DEAN	545.00
CONTRACTED SERVICES	NORCO INC	522.49
CONTRACTED SERVICES	OPEN UP RESOURCES	10,000.00
CONTRACTED SERVICES	PATTY'S CERAMICS	372.00
CONTRACTED SERVICES	PEAK ALARM	998.10
CONTRACTED SERVICES	PHILOTIMO LLC	80.00
CONTRACTED SERVICES	PLAIN NAME MUSIC LLC	2,499.99
CONTRACTED SERVICES	POWERSCHOOL GROUP LLC	12,021.45
CONTRACTED SERVICES	RACHELLE MCMULLIN	150.00
CONTRACTED SERVICES	RIGHT WAY BUS LINES	906.39
CONTRACTED SERVICES	ROBERT I MERRILL CO	8,565.00
CONTRACTED SERVICES	ROBYN WARNER	200.00
CONTRACTED SERVICES	SALT CONTEMPORARY DANCE INC	2,500.00
CONTRACTED SERVICES	SALT LAKE CO YOUTH SERVICES	1,800.00
CONTRACTED SERVICES	SAMANTHA LITTLE PHOTOGRAPHY	710.00
CONTRACTED SERVICES	SMARTYARD FERTILIZING LLC	120.00
CONTRACTED SERVICES	SOCIALPROOF SECURITY PRODUCTIONS	9,500.00
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	600.00
CONTRACTED SERVICES	STATE FIRE SALES AND SERVICE	18,102.07
CONTRACTED SERVICES	STRONG LIVES COUNSELING LLC	2,550.00
CONTRACTED SERVICES	SUMP AND TRAP CLEANING LLC	3,078.94

CONTRACTED SERVICES	SWEET STITCH STUDIO LLC	877.00
CONTRACTED SERVICES	SYDNEY ORR	115.00
CONTRACTED SERVICES	TEAM TWILL LLC	394.00
CONTRACTED SERVICES	TERISA P GABRIELSEN	400.00
CONTRACTED SERVICES	THE PINK LEMON	270.00
CONTRACTED SERVICES	THRIVE UTAH	200.00
CONTRACTED SERVICES	TK ELEVATOR CORPORATION	5,690.26
CONTRACTED SERVICES	TREUDANCING LLC	968.40
CONTRACTED SERVICES	TRINA JENSEN	80.00
CONTRACTED SERVICES	UNIFIRST CORPORATION	677.15
CONTRACTED SERVICES	UNIVERSITY OF UTAH ORTHOPAEDIC CENTER	752.50
CONTRACTED SERVICES	UTAH CONTROLS INC	5,320.00
CONTRACTED SERVICES	UTAH SCHOOL BOARDS ASSOC	1,900.00
CONTRACTED SERVICES	UTAH SCHOOLS FOR THE DEAF BLIND	56,558.38
CONTRACTED SERVICES	VENYOOZ INC	15,818.00
CONTRACTED SERVICES	VEOLIA WTS SERVICES USA INC	182.78
CONTRACTED SERVICES	VIEWPLUS TECHNOLOGIES INC	329.00
CONTRACTED SERVICES	VLCM	41,354.88
CONTRACTED SERVICES	XAVIER MARTINEZ	1,665.00
CONTRACTED SERVICES	YOUSCIENCE LLC	32,581.25
CONTRACTED SERVICES	ZONAR SYSTEMS INC	221,874.25
CONTRACTED SERVICES	US BANK	26,326.90
CONTRACTED SERVICES	STEPSAVERS INC	1,559.09
CONTRACTED SERVICES - VOID	HUNTER K FOWLER PHOTOGRAPHY LLC	-1,500.00
CONTRACTED SOFTWARE	MYVIDEOSPOT	23,059.00
CONTRACTED SOFTWARE	NUTRISLICE INC	10,865.88
CONTRACTED SOFTWARE	PCS REVENUE CONT SYST INC	37,749.12
CONTRACTED SOFTWARE	PROGRESS SOFTWARE	5,910.00
CONTRACTED SOFTWARE	US BANK	500.00
COPIER REPAIR	US BANK	21,335.51
CREDIT CARD TRANSACTION FEES	US BANK	1,982.00
CREDIT UNION W/H	LIVELY INC	193,561.04
CYBER INSURANCE	IMA INC	58,188.40
DRUG TESTING	WORKFORCEQA LLC	900.00
EDUCATIONAL FIELD TRIPS	CLEGG, DANIEL	642.51
EDUCATIONAL FIELD TRIPS	ELK MEADOWS ELEM PTA	2,543.47
EDUCATIONAL FIELD TRIPS	US BANK	234.50
ELECTRICITY	ROCKY MTN POWER	829,457.56
EMPLOYEE FLEXIBLE DEDUCTION	PEHP	295,937.81
EMPLOYEE PREMIUM	AFLAC GROUP INSURANCE	44,576.51
EMPLOYEE PREMIUM	FIDELITY SECURITY LIFE INSURANCE COMPANY	23,875.69
EMPLOYEE PREMIUM	LINA	146,048.54
EMPLOYEE PREMIUM	RENAISSANCE LIFE AND HEALTH INS CO OF AMERICA	160,379.68
EQUIPMENT	CARD TOOLS LLC	7,786.99
EQUIPMENT	COMMERCIAL KITCHEN SUPPLY	9,114.00
EQUIPMENT	HB WORKPLACES LLC	1,331.46
EQUIPMENT	JEDRZIEWSKI DESIGNS	240.00
EQUIPMENT	PACIFIC OFFICE AUTOMATION	16,895.00
EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	8,690.19
EQUIPMENT	WESCO AUTO BODY AND PAINT	1,847.20
EQUIPMENT	WORKSPACE ELEMENTS	52,009.06
EQUIPMENT	US BANK	16,622.93

EQUIPMENT	OUTLOOK CONTRACTING	90,896.00
EQUIPMENT	WHEELER POWER SYSTEMS	14,900.00
EQUIPMENT RENTAL	US BANK	3,283.07
EQUIPMENT REPAIR	ARNOLD MACHINERY COMPANY	13,530.41
EQUIPMENT REPAIR	BERT MURDOCK MUSIC INC	295.00
EQUIPMENT REPAIR	BERTRANDS MUSIC	17,399.85
EQUIPMENT REPAIR	COLD TECH REFRIGERATION SERVICE INC	3,081.00
EQUIPMENT REPAIR	FREEDOM CNG	4,453.42
EQUIPMENT REPAIR	RIVERTON MUSIC	390.00
EQUIPMENT REPAIR	SUMMERHAYS MUSIC COMPANY	3,067.20
EQUIPMENT REPAIR	US BANK	1,527.17
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	4,956.00
FOOD PURCHASES	ALLCHURCH, ERIN	48.40
FOOD PURCHASES	ANDERSON, MICHAEL	20.92
FOOD PURCHASES	ASHER DUNN	1,065.24
FOOD PURCHASES	ASHLEY ROGERS	6,635.25
FOOD PURCHASES	ASTIN, SHAWN	44.16
FOOD PURCHASES	BARTHOLOMEW, BRADY	26.76
FOOD PURCHASES	BELLISTON, EVA	25.80
FOOD PURCHASES	BIRCH, MALLORY	50.03
FOOD PURCHASES	BLOWERS, LINDSAY	388.67
FOOD PURCHASES	BURNINGHAM, ROBYN	44.41
FOOD PURCHASES	CATTEN, MCKENZIE	123.13
FOOD PURCHASES	ELLIOTT, BRANDON	255.60
FOOD PURCHASES	GARDNER, JARROD	34.61
FOOD PURCHASES	GAYDOSH, APRIL	22.02
FOOD PURCHASES	GEORGE, JULIE	23.81
FOOD PURCHASES	GODFREY, ANTHONY	49.54
FOOD PURCHASES	HABERMAN, BRANDT	366.13
FOOD PURCHASES	HARALSON, KATHRYN	27.78
FOOD PURCHASES	HILLARY, BETHANY	11.80
FOOD PURCHASES	HOOPER, SHANNEL	612.57
FOOD PURCHASES	KASSIE FEINGA	222.41
FOOD PURCHASES	KIM SMITH	110.58
FOOD PURCHASES	KIRK, RAEANNA	48.06
FOOD PURCHASES	LARSEN, ARIAL	96.75
FOOD PURCHASES	LUXYNOVA LLC	300.00
FOOD PURCHASES	MACKENZIE MEHL	43.17
FOOD PURCHASES	MEADOW GOLD DAIRIES	33,373.02
FOOD PURCHASES	MELANIE DENSLEY	194.23
FOOD PURCHASES	MICHAEL HOLTBY	91.11
FOOD PURCHASES	MILLER, HEATHER	98.43
FOOD PURCHASES	NATALIE GITTINS	37.49
FOOD PURCHASES	NAYLOR, KENNETH	64.93
FOOD PURCHASES	NICOLE CASTILLO	226.77
FOOD PURCHASES	NINA MORENO	73.68
FOOD PURCHASES	NUFFER, BREYAN	112.43
FOOD PURCHASES	OCONNOR, RAMSAY	9.98
FOOD PURCHASES	OLSON, CALEB	77.68
FOOD PURCHASES	PERRY, MICHAEL	65.51
FOOD PURCHASES	PRICE, JEFFREY	97.72
FOOD PURCHASES	REBECCA LARSEN	364.65

FOOD PURCHASES	ROMRIELL, JENNIFER	58.09
FOOD PURCHASES	RUBALCAVA, JACKIE	50.40
FOOD PURCHASES	SARAH SCHERBEL	55.24
FOOD PURCHASES	SHANNON SARGENT	70.45
FOOD PURCHASES	SHANTEL PETTIT	95.95
FOOD PURCHASES	SHAUN SQUIRES	67.17
FOOD PURCHASES	SHAUNA FARNSWORTH	214.45
FOOD PURCHASES	SHAWN HOUSTON	50.09
FOOD PURCHASES	SHELLEY HARMON	41.91
FOOD PURCHASES	SHUMWAY, JANA	26.73
FOOD PURCHASES	STACY READING	38.93
FOOD PURCHASES	SUDBURY, SUSAN GRACE	152.52
FOOD PURCHASES	SWIRE COCA COLA USA	7,555.05
FOOD PURCHASES	THORUP, MEAGAN	265.51
FOOD PURCHASES	TORRES, ALLYSON	69.22
FOOD PURCHASES	TRIMBLE, AMY	53.76
FOOD PURCHASES	WATER STAR USA	139.95
FOOD PURCHASES	WEBSTER, JACQUELIN	86.46
FOOD PURCHASES	WENDY MAXFIELD	94.37
FOOD PURCHASES	WHITE, ZOEY	164.19
FOOD PURCHASES	WILKINSON, IAN	19.96
FOOD PURCHASES	WINDMILL FARMS GRAIN AND GARDEN LLC	231.00
FOOD PURCHASES	US BANK	32,852.99
FOUNDATION AWARD	EASTERN ARIZONA COLLEGE	250.00
FOUNDATION AWARD	UTAH STATE UNIVERSITY	750.00
FOUNDATION AWARDS	BRIGHAM YOUNG UNIVERSITY	1,750.00
FOUNDATION AWARDS	SALT LAKE COMMUNITY COLLEGE	1,590.00
FOUNDATION AWARDS	UNIVERSITY OF UTAH	2,000.00
FOUNDATION AWARDS	UTAH VALLEY UNIVERSITY	2,000.00
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	16,656.59
GAS & OIL	MYFLEETCENTER SOUND BILLING	1,636.02
GAS & OIL	US BANK	218.31
HEALTH & ACCIDENT INS CLAIMS	PEHP	1,562,565.25
INVENTORY	A AND Z PRODUCE COMPANY	17,885.35
INVENTORY	BATTERY SYSTEMS	3,481.10
INVENTORY	CONTROL EQUIPMENT COMPANY	2,847.95
INVENTORY	HYKO SUPPLY	54,119.82
INVENTORY	IML SECURITY SUPPLY	4,574.80
INVENTORY	INTERSTATE ALL BATTERY CENTER - OREM	1,384.00
INVENTORY	LIBERTY PAPER	26,140.80
INVENTORY	LOUIS AND COMPANY	690.39
INVENTORY	PAINT SUNDRIES SOLUTIONS INC	953.52
INVENTORY	PURCELL TIRE AND SERVICE CENTER	3,858.97
INVENTORY	REFRIGERATION SUPPLY DIST	1,980.00
INVENTORY	ROYAL WHOLESALE ELECTRIC	3,438.52
INVENTORY	SHERWIN WILLIAMS CO	653.73
INVENTORY	SMUCKER J M COMPANY	41,023.26
INVENTORY	SNOWLINE PACKAGING SOLUTIONS LLC	740.00
INVENTORY	SOUTHERN TIRE MART LLC	5,419.22
INVENTORY	SOUTHWEST SCHOOL AND OFFICE SUPPLY	7,250.40
INVENTORY	TYSON FOODS INC	93,478.50
INVENTORY	WESTERN ELECTRICAL ALLIANCE	1,752.25

INVENTORY	YANGS 5TH TASTE	113,709.40
INVENTORY	FLEETPRIDE	1,359.90
INVENTORY - CUSTODIAL	BRADY INDUSTRIES LLC	7,916.80
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	100,701.74
LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	14,425.50
LEGAL FEES	DENTONS DURHAM JONES PINEGAR P C	7,465.00
LIGHTS	CONSERVE A WATT	4,518.75
LIGHTS	US BANK	417.40
LUNCH SALES	ALESHA SUMSION	82.85
LUNCH SALES	AMY KERRY	47.60
LUNCH SALES	ANDREA PETERS	36.00
LUNCH SALES	BLAKE BLUE	76.65
LUNCH SALES	BOBBY HARTLEY	40.25
LUNCH SALES	BRITTANY WADSWORTH	49.20
LUNCH SALES	CAMI DESATOFF	39.20
LUNCH SALES	CELENA COLLOTZI	46.15
LUNCH SALES	CORTNEY MORGAN	45.95
LUNCH SALES	CRYSTAL WALLES	310.32
LUNCH SALES	DAISY GALLEGOS	36.60
LUNCH SALES	DANIELLE CLARK	6.70
LUNCH SALES	DAVID LUNDGREN	58.00
LUNCH SALES	EMILY TEBBET	45.20
LUNCH SALES	JACKIE SHODA	44.00
LUNCH SALES	JACOB KOSTIAL	35.25
LUNCH SALES	JAMES GITTINS	42.00
LUNCH SALES	JAMES WHITMAN	10.80
LUNCH SALES	JAMIE JONES	39.25
LUNCH SALES	JAQUELINE GONZALEZ	36.50
LUNCH SALES	JENNIFER EVANS	22.25
LUNCH SALES	JEREMY BROMLEY	35.60
LUNCH SALES	JESSY INGALLS	46.00
LUNCH SALES	JOSEPH BAILEY	42.70
LUNCH SALES	JOSIE ALVARADO	110.40
LUNCH SALES	KATON ABNAR BEHBAHANI	30.00
LUNCH SALES	KEVEN LEE	47.55
LUNCH SALES	KRISTIN FLORES	32.00
LUNCH SALES	LINO MENDOZA	45.50
LUNCH SALES	LORA BRADLEY	14.00
LUNCH SALES	LORENE FULLMER	57.70
LUNCH SALES	LUIS ALBERTO ANORVE	105.00
LUNCH SALES	MARLON GOMEZ	143.35
LUNCH SALES	MEGAN CARPENTER	44.50
LUNCH SALES	MIRANDA HANCOCK	87.60
LUNCH SALES	NATALIE MEMMOTT	45.60
LUNCH SALES	PAT TATE	45.50
LUNCH SALES	REAGAN SPENCER	86.75
LUNCH SALES	REBECCA DUPAIX	34.75
LUNCH SALES	ROSANNA MELANDER	28.50
LUNCH SALES	ROSEMARY HOLT	52.00
LUNCH SALES	RYAN MILLER	56.50
LUNCH SALES	SARA COOK	42.20
LUNCH SALES	SHANNON SMITH	50.00

LUNCH SALES	SHAWN MONSEN	67.30
LUNCH SALES	SHELBI MCCORMICK	11.20
LUNCH SALES	SHERRIE BELL	52.00
LUNCH SALES	SHIRLYNN WALK	81.45
LUNCH SALES	STACEY DILLE	145.95
LUNCH SALES	STEPHANIE OROZCO	46.25
LUNCH SALES	TANISIA DAVIS	76.35
LUNCH SALES	TARYL ENDERSON	9.40
LUNCH SALES	TRACIE HARDY	166.05
LUNCH SALES	TRISHA MOORE	56.15
LUNCH SALES	YOSSE RINCON	44.90
LUNCH SALES	ZOFIA SOPER	78.65
MAINT SUPPLIES/UNIFORMS	BARNES, BRENDA	50.00
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	69,846.09
MAINT SUPPLIES/UNIFORMS	CHAVEZ, ZIDIA	50.00
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	1,909.75
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	337.13
MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	965.00
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	4,708.49
MAINT SUPPLIES/UNIFORMS	GLENMOOR HOLDINGS LLC	6,450.00
MAINT SUPPLIES/UNIFORMS	NELSEN, JULIE	35.99
MAINT SUPPLIES/UNIFORMS	REDTANGO DANCESPORT SUPPLY	1,197.00
MAINT SUPPLIES/UNIFORMS	SAFETY KLEEN CORP	537.82
MAINT SUPPLIES/UNIFORMS	STROHN, MICHELLE	50.00
MAINT SUPPLIES/UNIFORMS	WEIGHT, CAMERI	50.00
MAINT SUPPLIES/UNIFORMS	US BANK	16,605.77
MEDIA BOOKS	EPIC	3,000.00
MEDIA BOOKS	FOLLETT CONTENT SOLUTIONS LLC	1,786.01
MEDIA BOOKS	US BANK	12,741.54
MEDIA CENTER FINES	RASMUSSEN, WHITNEY	13.69
MEDIA CENTER FINES	TING, EE WEN	11.00
MEMBERSHIP DUES & FEES	SILVERCREST ELEMENTARY PTA	108.20
MEMBERSHIP DUES & FEES	UTAH VALLEY UNIVERSITY	1,125.00
MEMBERSHIP DUES AND FEES	BENNETT, APRIL	79.00
MEMBERSHIP DUES AND FEES	BURKE, CASEY	248.00
MEMBERSHIP DUES AND FEES	CAMPBELL, SPENCER	128.94
MEMBERSHIP DUES AND FEES	CHAMPION BRIEFS LLC	369.99
MEMBERSHIP DUES AND FEES	COSTCO MEMBERSHIP	209.52
MEMBERSHIP DUES AND FEES	DIAMOND METRICS LLC	3,075.00
MEMBERSHIP DUES AND FEES	EWELL EDUCATIONAL SERVICES INC	299.00
MEMBERSHIP DUES AND FEES	GLENMOOR HOLDINGS LLC	3,450.00
MEMBERSHIP DUES AND FEES	HANSEN, CHARLOTTE	209.53
MEMBERSHIP DUES AND FEES	J CASTLETON ENTERPRISES LLC	2,045.00
MEMBERSHIP DUES AND FEES	LATINOS IN ACTION	1,277.00
MEMBERSHIP DUES AND FEES	NATIONAL ASSOCIATION OF SCHOOL NURSES	388.50
MEMBERSHIP DUES AND FEES	NATIONAL SPEECH AND DEBATE ASSOCIATION	163.00
MEMBERSHIP DUES AND FEES	PRICE, JEFFREY	415.48
MEMBERSHIP DUES AND FEES	PROVEN CHEERLEADING LLC	6,000.00
MEMBERSHIP DUES AND FEES	REDD, NICHOLAS	139.60
MEMBERSHIP DUES AND FEES	RYDIN DECAL	32.00
MEMBERSHIP DUES AND FEES	SORENSEN, JENILEE	179.00
MEMBERSHIP DUES AND FEES	SOUTHERN UTAH UNIVERSITY	20.00

MEMBERSHIP DUES AND FEES	UNIVERSAL CHEERLEADERS ASSOC	195.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	21,353.00
MEMBERSHIP DUES AND FEES	VIROC	6,548.00
MEMBERSHIP DUES AND FEES	WEST JORDAN MIDDLE PTSA	441.00
MEMBERSHIP DUES AND FEES	US BANK	14,764.82
MILEAGE TRAVEL	ALBERQUE, HSIU-CHI	80.48
MILEAGE TRAVEL	ANDERSON, MICHAEL	163.56
MILEAGE TRAVEL	ANEZ DE GAMEZ, BEATRIZ	15.95
MILEAGE TRAVEL	ASAY, CYDNEY	52.93
MILEAGE TRAVEL	BROOKS, TIMOTHY	87.73
MILEAGE TRAVEL	COLE, KATIE	102.95
MILEAGE TRAVEL	DAVIS, MARNI	224.03
MILEAGE TRAVEL	DAWSON, MELANIE	114.33
MILEAGE TRAVEL	DAY, RACHAEL	57.28
MILEAGE TRAVEL	DENSLEY, LORI	49.30
MILEAGE TRAVEL	DESMARAIS, ODETTE	79.75
MILEAGE TRAVEL	ELMORE, PATRICIA	149.35
MILEAGE TRAVEL	FLAGLER, DOUGLAS	125.43
MILEAGE TRAVEL	FOSTER, TRAVIS	361.78
MILEAGE TRAVEL	FRANCO, FULVIA	103.68
MILEAGE TRAVEL	GERBER, REBECCA	440.81
MILEAGE TRAVEL	GIBSON, ANNA	52.20
MILEAGE TRAVEL	GODFREY, ANTHONY	292.18
MILEAGE TRAVEL	GRIMSHAW, BRYAN	115.28
MILEAGE TRAVEL	HARRIS, SHIRLAYNE	12.33
MILEAGE TRAVEL	HENDERSON, MARTHE	42.78
MILEAGE TRAVEL	HIGHAM, DEANNA	101.50
MILEAGE TRAVEL	LAMBERT, ANDREA	98.60
MILEAGE TRAVEL	LARSEN, BRANDON	69.60
MILEAGE TRAVEL	LARSEN, JOHN	121.80
MILEAGE TRAVEL	LOVE-DAY, MICHELLE	20.30
MILEAGE TRAVEL	LOVERIDGE, LATRILL	14.50
MILEAGE TRAVEL	MARBLE, CHRISTINE	96.43
MILEAGE TRAVEL	MARTINELLI BELLAVER, JESSICA	56.41
MILEAGE TRAVEL	MCLEOD, SHAWN	110.56
MILEAGE TRAVEL	MCPHAIL, MEREDITH	101.50
MILEAGE TRAVEL	MERRICK, TIFFANY	247.95
MILEAGE TRAVEL	MYERS, LAURA	156.60
MILEAGE TRAVEL	PARKO, DANIEL	200.10
MILEAGE TRAVEL	PATTERSON, KIMBERLY	563.33
MILEAGE TRAVEL	POWELL, CHERYL	73.95
MILEAGE TRAVEL	RHEES, SANDRA	183.43
MILEAGE TRAVEL	ROBINSON, CAROLYN	55.83
MILEAGE TRAVEL	ROBINSON, LISA	108.03
MILEAGE TRAVEL	SLACK, AMY	97.51
MILEAGE TRAVEL	STALEY, JENNIFER	7.25
MILEAGE TRAVEL	STEFFEY, EDEN	46.40
MILEAGE TRAVEL	TORGESSEN, LESLIE	82.65
MILEAGE TRAVEL	TORRES, ALLYSON	160.23
MILEAGE TRAVEL	TOTORICA, LISA	90.63
MILEAGE TRAVEL	UNG, NINA	74.68
MILEAGE TRAVEL	WALTON, FRANKIE	218.95

MILEAGE TRAVEL	WINGERT, KYRSTIN	589.43
MILEAGE TRAVEL	YOUNG, JULIE	39.15
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	51,760.47
MOTOR FUEL	TORRES, ALLYSON	22.10
MOTOR FUEL	US BANK	89.33
NATURAL GAS	SUMMIT ENERGY LLC	8,397.24
NAUTRAL GAS	ENBRIDGE GAS	76,954.57
PAYROLL TAXES	EFTPS	7,107,138.62
PD MEALS	BERRETT, KELSIE	62.40
PD MEALS	JULIANNE GAUULA TIALAVEA	805.00
PD MEALS	LA SAGE LLC	1,520.00
PD MEALS	MEEHAN, THOMAS	212.76
PD MEALS	QUINNEY, MELANIE	147.82
PD MEALS	REEDER, CATHRYN	295.09
PD MEALS	SMITH, TIFFANY	22.69
PD MEALS	WEST, SHAUNA	31.28
PD MEALS	US BANK	9,760.29
PORTABLES	US BANK	4,255.17
POSTAGE	CHRISTINE MCINTYRE	17.55
POSTAGE	DENT, KRISTEN	15.89
POSTAGE	FLAGLER, DOUGLAS	25.00
POSTAGE	MOUSLEY, MCKENZIE	138.86
POSTAGE	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	187.95
POSTAGE	PURCHASE POWER	862.72
POSTAGE	QUADIENT FINANCE INC	6,647.89
POSTAGE	QUADIENT INC	3,853.56
POSTAGE	QUADIENT LEASING USA INC	438.33
POSTAGE	THE DATA CENTER	3,306.19
POSTAGE	WHITNEY, ANGELA	475.68
POSTAGE	US BANK	8,577.67
PRESCRIPTION ADMINISTRATION	EXPRESS SCRIPTS INC	62,394.77
PRESCRIPTIONS	CRX INTERNATIONAL	10,362.26
PRESCRIPTIONS	EXPRESS SCRIPTS INC	1,360,130.37
PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	14,000.70
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SERVICE AND SALES	132.12
PREVENTIVE MAINTENANCE	US BANK	2,187.22
PRINTING	ALPHAGRAPHS	1,175.56
PRINTING	AMT PRINTING DIGITAL SOLUTIONS INC	135.00
PRINTING	BELL PRINTING AND DESIGN	1,296.40
PRINTING	CONQUEST GRAPHICS	2,803.64
PRINTING	MAXFIELD, JANNETTE	22.00
PRINTING	SCHMELTER, SARIAH	57.99
PRINTING	SMITH, COLETTE	60.30
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	9,465.16
PRINTING	US BANK	8,607.14
PROF TRAINING REGISTRATIONS	BYU ARTS PARTNERSHIP	424.15
PROF TRAINING REGISTRATIONS	FISO, CORRINE	32.00
PROF TRAINING REGISTRATIONS	KAGAN PROFESSIONAL DEVELOPMENT INC	7,590.00
PROF TRAINING REGISTRATIONS	OPEN UP RESOURCES	5,000.00
PROF TRAINING REGISTRATIONS	USBE	3,012.05
PROF TRAINING REGISTRATIONS	ZUBIRAN, TERRY	61.95
PROF TRAINING REGISTRATIONS	US BANK	20,474.15

PROFESSIONAL BOOKS & MAGAZINES	GREAT MINDS PBC	448.69
PROFESSIONAL BOOKS & MAGAZINES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	1,188.00
PROFESSIONAL BOOKS & MAGAZINES	US BANK	4,656.73
REFUND OVERPAYMENT	VB SI ASSETS LLC	99,418.99
REFUND PAYABLE	ADENA JENSEN	150.00
REFUND PAYABLE	AMBER SLOAN	517.50
REFUND PAYABLE	CHAD GRUNDY	113.00
REFUND PAYABLE	DARIN RAMOS	470.00
REFUND PAYABLE	DEBORAH COLLINA	113.00
REFUND PAYABLE	HIEDI SMITH	93.00
REFUND PAYABLE	JARED LEIKAM	125.00
REFUND PAYABLE	JENNIFER TO A	186.00
REFUND PAYABLE	KAREN SCOFFIELD	250.00
REFUND PAYABLE	KIMBERLY BARRIER	263.00
REFUND PAYABLE	KIMBERLY DUNCAN	355.00
REFUND PAYABLE	LEAH SANNAR	175.00
REFUND PAYABLE	MELISSA HAMMER	125.00
REFUND PAYABLE	PRICE, JENNIFER	110.00
REFUND PAYABLE	VANESSA COLE	405.00
REMODELING	ANDIGO CARPETS INC	20,003.13
REMODELING	BAILEY BUILDERS INC	360,147.40
REMODELING	BEACON COMMERCIAL DOOR & LOCK	1,280.67
REMODELING	BLYNCO	6,175.76
REMODELING	CMT ENGINEERING	2,616.00
REMODELING	COUNTERTOP FACTORY	7,766.00
REMODELING	CREATIVE SIGNS AND GRAPHICS MANAGEMENT	555.00
REMODELING	CROFT BECK FLOORS INC	55,266.00
REMODELING	DAW CONSTRUCTION GROUP LLC	847,546.11
REMODELING	DESIGN WEST ARCHITECTS	6,090.81
REMODELING	DOWLAND TILE AND STONE LLC	6,398.00
REMODELING	FIELDTURF USA INC	31,153.35
REMODELING	FOREARM LLC	7,768.00
REMODELING	GSBS ARCHITECTS	12,949.52
REMODELING	HORIZON MECHANICAL CONTRACTING LLC	120,065.93
REMODELING	INNOVATIVE SHEET METAL LLC	158,807.50
REMODELING	KHI MECHANICAL SERVICES	23,407.09
REMODELING	M AND A IT TECH LLC	660.90
REMODELING	MHTN ARCHITECTS INC	65,725.00
REMODELING	NJRA ARCHITECTS INC	5,500.00
REMODELING	PRIME POWER AND ELECTRIC INC	445,766.93
REMODELING	RAINBOW NEON SIGN COMPANY	33,350.00
REMODELING	RC ENTERPRISE PAVING AND CONSTRUCTION	9,975.00
REMODELING	SHEFFIELD POTTERY INC	5,506.00
REMODELING	TEAM LINX	5,940.66
REMODELING	WEBB AUDIO VISUAL	22,406.50
REMODELING	US BANK	128,694.93
REPAIRS & PARTS	AAF INTERNATIONAL	12,649.11
REPAIRS & PARTS	ALS AUTO PARTS	2,076.61
REPAIRS & PARTS	BELL JANITORIAL SUPPLY LC	5,372.64
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	4,007.09
REPAIRS & PARTS	FASTENER ENGINEERING	216.06
REPAIRS & PARTS	INTERSTATE BARRICADES	231.59

REPAIRS & PARTS	INTERSTATE SIGN COMPANY LLC	15,545.86
REPAIRS & PARTS	ISI WATER CHEMISTRIES LLC	15,922.49
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	15,725.57
REPAIRS & PARTS	NELSON FIRE SYSTEMS	2,470.00
REPAIRS & PARTS	PARTS TOWN LLC	1,244.60
REPAIRS & PARTS	PATTY'S CERAMICS	612.00
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	4,448.91
REPAIRS & PARTS	STONE SECURITY, LLC	1,708.74
REPAIRS & PARTS	STOTZ EQUIPMENT	910.79
REPAIRS & PARTS	TRANS JORDAN CITIES	333.48
REPAIRS & PARTS	US BANK	49,550.65
RETIREMENT CONTRIBUTIONS	UTAH RETIREMENT SYSTEMS	7,302,565.18
RISK MANAGEMENT	INMOTION FITNESS REPAIR AND SERVICE LLC	3,428.70
RISK MANAGEMENT	MOUNTAIN STATES FENCE COMPANY	19,155.00
SAFETY SUPPLIES	US BANK	277.68
SEWER/WATER	BLUFFDALE CITY	37,597.05
SEWER/WATER	CITY OF SOUTH JORDAN	81,532.37
SEWER/WATER	CITY OF WEST JORDAN	211,059.88
SEWER/WATER	DESERT WATER MANAGEMENT	47,732.00
SEWER/WATER	HERRIMAN CITY	165,275.88
SEWER/WATER	JORDAN BASIN IMPROVEMENT DISTRICT	23,058.96
SEWER/WATER	KEARNS IMPROVEMENT DISTRICT	6,032.92
SEWER/WATER	RIVERTON CITY CORP	159,931.42
SEWER/WATER	SOUTH VALLEY WATER RECLM FAC	4,097.60
SEWER/WATER	SPRINKLER SUPPLY COMPANY	208,517.23
SITE IMPROVEMENT	THORUP AND ASSOCIATES INC	27,565.00
SITE IMPROVEMENT	ANTONIOS CONCRETE LLC	46,686.00
SITE IMPROVEMENT	LANDSCAPE AND SPRINKLER GUYS	9,992.00
SITE IMPROVEMENT	RENT A MONKEY LLC	5,535.00
SITE IMPROVEMENT	SONNTAG RECREATION LLC	3,400.42
SITE IMPROVEMENT	SPRINKLER SUPPLY COMPANY	33,478.36
SITE IMPROVEMENT	WOODWARD CO UTAH LLC	13,844.80
SITE IMPROVEMENT	US BANK	721.75
SMALL EQUIPMENT	STANDARD RESTAURANT SUPPLY	1,300.63
SMALL EQUIPMENT	US BANK	3,809.00
SOFTWARE	ADAMS, MAHDIS	115.20
SOFTWARE	BRIGHTLY SOFTWARE INC	8,461.05
SOFTWARE	COVER ZERO	1,750.00
SOFTWARE	EDLIO LLC	4,248.00
SOFTWARE	EDPUZZLE	3,850.00
SOFTWARE	EREFLECT INC	1,000.00
SOFTWARE	ESGI LLC	2,457.00
SOFTWARE	EXPLORE K12	940.00
SOFTWARE	FLAGLER, DOUGLAS	61.58
SOFTWARE	HILLARY, BETHANY	180.00
SOFTWARE	HUANG, YUFANG	338.69
SOFTWARE	HUDL	13,500.00
SOFTWARE	INSIGHT PUBLIC SECTOR	6,529.98
SOFTWARE	IXL LEARNING INC	41,025.00
SOFTWARE	JAMTECH ENTERPRISES CORPORATION	30,400.00
SOFTWARE	LEXIA LEARNING SYSTEM LLC	399.00
SOFTWARE	LIMINEX INC	1,025.00

SOFTWARE	MINGA SOLUTIONS INC	14,904.00
SOFTWARE	MISSION IO	1,000.00
SOFTWARE	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	95,620.00
SOFTWARE	NAVIGATE360 LLC	3,050.50
SOFTWARE	NOTABLE INC	49.67
SOFTWARE	SECURLY INC	5,880.00
SOFTWARE	SKILL STRUCK INC	180,000.00
SOFTWARE	STUART, BROOKE	131.06
SOFTWARE	TYPING COM	1,837.70
SOFTWARE	UTAH EDUCATION NETWORK	3,000.42
SOFTWARE	VOLTIZI CORP	6,020.00
SOFTWARE	VOYAGER SOPRIS LEARNING	7,189.00
SOFTWARE	US BANK	27,988.07
STAFF APPRECIATION	ADAMS, AMY	31.43
STAFF APPRECIATION	ASHLEY ROGERS	652.50
STAFF APPRECIATION	BE SEEN PROMOTIONS	487.00
STAFF APPRECIATION	BELL PRINTING AND DESIGN	2,930.20
STAFF APPRECIATION	CARTER, KYLE	53.42
STAFF APPRECIATION	ELIZABETH FELT	102.31
STAFF APPRECIATION	ELLSWORTH, STEFFANY	41.95
STAFF APPRECIATION	EWELL, LESLIE	212.88
STAFF APPRECIATION	GAME ONE	1,261.60
STAFF APPRECIATION	GOODSELL, LAUREN	57.66
STAFF APPRECIATION	GOUDY, ELLERY	268.95
STAFF APPRECIATION	HALES, SUZANNE	37.16
STAFF APPRECIATION	LOVERIDGE, TRICIA	534.27
STAFF APPRECIATION	MORGAN, NATHAN	56.23
STAFF APPRECIATION	MY MAYBERRY	596.94
STAFF APPRECIATION	PETERSON, STACY	67.94
STAFF APPRECIATION	REEDER, CATHRYN	398.57
STAFF APPRECIATION	ROPER, SARAH	36.85
STAFF APPRECIATION	STEWART, CHASE	32.37
STAFF APPRECIATION	THOMPSON, POLLYANNA	33.80
STAFF APPRECIATION	WELDON, KRISTINE	50.00
STAFF APPRECIATION	WILL CUSTOMIZED PRODUCTS	614.58
STAFF APPRECIATION	WILSON, LORIANNE	59.25
STAFF APPRECIATION	YOSPE, ABRAM	23.76
STAFF REWARDS	DENSLEY, LORI	34.36
STAFF REWARDS	US BANK	17,866.31
STATE TAX PAY W/H	UTAH STATE TAX COMMISSION / PAYROLL TAXES	1,212,818.07
SUPPLIES	ADAMS, AMY	13.43
SUPPLIES	ADAMS, JENNIFER	16.11
SUPPLIES	ADORAMA INC	1,804.05
SUPPLIES	AIRGAS USA LLC	3,376.93
SUPPLIES	ALL STAR PHOTOGRAPHY UTAH	280.00
SUPPLIES	ALLCHURCH, ERIN	32.22
SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	17,997.92
SUPPLIES	ALSCO	121.36
SUPPLIES	ANJANETTE BUCK	813.60
SUPPLIES	ARTIST CORNER	2,036.81
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	1,426.50
SUPPLIES	B AND H PHOTO VIDEO	8,030.71

SUPPLIES	BAILEY, CARA	69.80
SUPPLIES	BANKS, MELISSA	262.92
SUPPLIES	BARBANO, MARLENE	62.28
SUPPLIES	BARRON, JANA E	35.45
SUPPLIES	BEACON ATHLETICS LLC	575.98
SUPPLIES	BELL JANITORIAL SUPPLY LC	39,053.32
SUPPLIES	BELL PRINTING AND DESIGN	18,268.22
SUPPLIES	BENNETT, APRIL	100.11
SUPPLIES	BIRCH, MALLORY	42.78
SUPPLIES	BLACK CLOVER ENTERPRISES LLC	5,486.00
SUPPLIES	BLUUM USA INC	2,510.28
SUPPLIES	BOWEN, JENNIFER	29.01
SUPPLIES	BRANDON THOMAS ART AND DESIGN LLC	300.00
SUPPLIES	BROOKLYN PAIGE DONAT	135.00
SUPPLIES	BROWN, ERIN	33.04
SUPPLIES	BULLOCK, KELLY	90.33
SUPPLIES	BURMAX	7,113.61
SUPPLIES	BURNINGHAM, ROBYN	61.41
SUPPLIES	BUTTERFIELD, CORALEE	167.29
SUPPLIES	BYU CONTINUING EDUCATION	1,320.00
SUPPLIES	CANON SOLUTIONS AMERICA INC	570.00
SUPPLIES	CAROLINA BIOLOGICAL	2,066.10
SUPPLIES	CARSON, CASSIE	32.24
SUPPLIES	CATTEN, MCKENZIE	58.89
SUPPLIES	CHRISTINE MCINTYRE	146.27
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	405.60
SUPPLIES	CREW COLORS LLC	750.00
SUPPLIES	CULLIGAN BOTTLED WATER	401.00
SUPPLIES	CULLIGAN QUENCH	516.47
SUPPLIES	DALY, MEGAN	9.61
SUPPLIES	DAPP, LILY	12.89
SUPPLIES	DAVE NEWMAN	7,681.00
SUPPLIES	DELVIES PLASTICS INC	336.00
SUPPLIES	DEMCO INC	2,822.12
SUPPLIES	DEX IMAGING LLC	628.98
SUPPLIES	DILLON TOYOTA LIFT	3,681.52
SUPPLIES	EDUTEK CORPORATION	7,831.72
SUPPLIES	EPIC PRODUCTIONS LLC	1,020.00
SUPPLIES	ESGI LLC	2,862.00
SUPPLIES	ESTRELLITA	10,296.82
SUPPLIES	EWING IRRIGATION PRODUCTS	4,372.50
SUPPLIES	FLAGLER, DOUGLAS	142.14
SUPPLIES	FLINT, WILLIAM	124.75
SUPPLIES	GAME ONE	67,892.95
SUPPLIES	GARDNER, JARROD	33.06
SUPPLIES	GEER, TABITHA	314.64
SUPPLIES	GEORGE, JULIE	80.58
SUPPLIES	GLAUSER, STEPHEN	75.42
SUPPLIES	GLENMOOR HOLDINGS LLC	9,450.00
SUPPLIES	GOODWIN, NICOLE	106.24
SUPPLIES	GRAHAM, JEANNA	30.62
SUPPLIES	GRAINGER	12,240.03

SUPPLIES	GUEVARA, SOFIA	31.71
SUPPLIES	GUITAR CENTER STORES INC	2,212.50
SUPPLIES	HARALSON, KATHRYN	120.47
SUPPLIES	HENRY SCHEIN INC	4,429.78
SUPPLIES	HERRIN, LORI	176.91
SUPPLIES	HEX HEAD ART	1,475.00
SUPPLIES	HICKS, ERIN	79.45
SUPPLIES	HILLARY, BETHANY	6.44
SUPPLIES	HOLLAND, DIANE	75.00
SUPPLIES	HOUTZ, NICOLLE	66.57
SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	515.00
SUPPLIES	HUDL	6,000.00
SUPPLIES	IC GROUP	7,002.79
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	5,153.00
SUPPLIES	INTERMOUNTAIN GOLF CARS INC	4,199.00
SUPPLIES	INTERMOUNTAIN WOOD PRODUCTS	4,984.46
SUPPLIES	INTERSTATE BARRICADES	1,647.38
SUPPLIES	JACKSON, MADILYN	130.93
SUPPLIES	JAMIE YOUTZ	60.00
SUPPLIES	JAMILLA RASMUSSEN	156.29
SUPPLIES	JARVIS, BRITTNEE	48.34
SUPPLIES	JENNIFER SHELTON	138.41
SUPPLIES	JESSICA SWENSON	421.80
SUPPLIES	JO AND JAX	7,892.09
SUPPLIES	JOOS, JENNIFER	196.38
SUPPLIES	JOSTENS	20,906.95
SUPPLIES	JW PEPPER AND SON INC	107.99
SUPPLIES	KASSIE FEINGA	580.25
SUPPLIES	KATHY ALLDREDGE	689.75
SUPPLIES	KELSON, RACHEL	77.35
SUPPLIES	KIM SMITH	213.26
SUPPLIES	KIRK, RAEANNA	85.90
SUPPLIES	KLASSIC SALES LLC	1,719.40
SUPPLIES	KNIGHT, ABBEY	144.86
SUPPLIES	LAKESHORE LEARNING MATERIALS	6,553.10
SUPPLIES	LATEY, JOLI	100.00
SUPPLIES	LENOVO INC	2,725.14
SUPPLIES	LIGHTHOUSE TRADING INC	5,000.00
SUPPLIES	LILLY, CHRISTINE	93.42
SUPPLIES	LOLOHEA, LOIMATASIALEI	247.27
SUPPLIES	LOTZ, SYDNEY	41.33
SUPPLIES	LOWRY, MARY	48.36
SUPPLIES	LUNDGREN, MICHELLE	133.00
SUPPLIES	MAGANA, ASHLEY	57.34
SUPPLIES	MANDE NEILSON	357.37
SUPPLIES	MARCHANT DESIGN	8,803.85
SUPPLIES	MARIANNA INC	3,151.87
SUPPLIES	MARTIN, LISA	170.16
SUPPLIES	MARTINEZ, RADLY	187.32
SUPPLIES	MAXFIELD, JANNETTE	21.47
SUPPLIES	MCCORMICKS	1,505.08
SUPPLIES	MCGEE STAMP AND TROPHY CO	983.75

SUPPLIES	MEDCO SUPPLY COMPANY	2,938.86
SUPPLIES	MEP	2,898.66
SUPPLIES	MEREDITH, LAURIE	108.48
SUPPLIES	METEOR EDUCATION LLC	355,205.21
SUPPLIES	MIJI LLC	7,650.00
SUPPLIES	MILLS, BRAAKIN	52.65
SUPPLIES	MOEMS	966.87
SUPPLIES	MONSEN, KASANDRA	234.24
SUPPLIES	MONTAGUE, CHRISTOPHER	28.68
SUPPLIES	MOONEY, SUMMERLY	92.87
SUPPLIES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	13,212.81
SUPPLIES	MURDOCK, JAMIE	306.02
SUPPLIES	NANCY THORESON	41.87
SUPPLIES	NATIONAL WOOD PRODUCTS INC	3,537.00
SUPPLIES	NAYLOR, KENNETH	122.94
SUPPLIES	NCS PEARSON INC	31,868.00
SUPPLIES	NEWSELA INC	10,486.00
SUPPLIES	NICHOLSON, BRYAN	209.00
SUPPLIES	NICOLE GOODWIN	105.23
SUPPLIES	NORMAN, EMILY	66.59
SUPPLIES	NUFFER, BREYAN	275.07
SUPPLIES	OCONNOR, RAMSAY	150.13
SUPPLIES	ONE ON ONE PROMOTIONALS	1,914.53
SUPPLIES	ORTON, MELISSA	3,095.42
SUPPLIES	OTTOWEAR DESIGNS	1,020.00
SUPPLIES	OWEN, CODY	59.02
SUPPLIES	PEERY, TIFFANY	100.00
SUPPLIES	PETERSON, STACY	36.24
SUPPLIES	PICK MY KNIT	25,492.00
SUPPLIES	PIONEER VALLEY BOOKS	8,030.45
SUPPLIES	PORTA PHONE COMPANY	4,364.50
SUPPLIES	PRODRYERS	2,128.98
SUPPLIES	PYRAMID SCHOOL PRODUCTS	1,293.12
SUPPLIES	QUICKSTEP LLC	5,290.00
SUPPLIES	REALLY GREAT READING COMPANY LLC	12,917.16
SUPPLIES	REBECCA LEE	4.22
SUPPLIES	REBEL ATHLETIC LLC	10,969.76
SUPPLIES	REDD, NICHOLAS	255.00
SUPPLIES	RE-PERCUSSION	12,350.00
SUPPLIES	RIDDELL ALL AMERICAN SPORTS CORP	783.90
SUPPLIES	RIZZUTO, AIMIE	132.38
SUPPLIES	RUIZ, JACQUELINE	28.09
SUPPLIES	RYDIN DECAL	1,445.50
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	2,562.00
SUPPLIES	SCHOLASTIC MAGAZINES	2,862.96
SUPPLIES	SCHOOL DATEBOOKS INC	684.42
SUPPLIES	SCHOOL MATE	1,044.30
SUPPLIES	SCHOOL SPECIALTY	42,881.38
SUPPLIES	SELLERS, JEANENE	54.20
SUPPLIES	SHANNON SARGENT	234.93
SUPPLIES	SHAUN SQUIRES	61.19
SUPPLIES	SIGN BROKERAGE LLC	1,940.00

SUPPLIES	SIGN IT RIGHT	224.57
SUPPLIES	SMITH, COLETTE	80.53
SUPPLIES	SMITH, TIFFANY	106.38
SUPPLIES	SNOW, KATIE	376.14
SUPPLIES	SODATECH INCORPORATED	5,593.04
SUPPLIES	SOUTH VALLEY	48.00
SUPPLIES	SOUTHEASTERN PERFORMANCE APPAREL	1,815.14
SUPPLIES	STANDARD RESTAURANT SUPPLY	3,156.76
SUPPLIES	STRIVE CHEERLEADING LLC	6,728.68
SUPPLIES	STUMP, BREANNE	45.64
SUPPLIES	SUMMERHAYS MUSIC COMPANY	111.51
SUPPLIES	SUNSTONE POTTERY	11,232.00
SUPPLIES	SUPERIOR WATER & AIR INC	778.45
SUPPLIES	SUPERTREES UTAH LLC	2,099.16
SUPPLIES	SWEET STITCH STUDIO LLC	1,344.25
SUPPLIES	SYNERGY GRAFIX	985.22
SUPPLIES	TAYLOR, LELAND	17.15
SUPPLIES	THE HON COMPANY	43,618.72
SUPPLIES	THE LITTLE SIGN COMPANY INC	810.00
SUPPLIES	THE SIGN HUB	780.00
SUPPLIES	THE TROPHY CASE	368.00
SUPPLIES	THE TROPHY CORNER	174.75
SUPPLIES	THINK PRINTING AND PROMOTIONS	298.50
SUPPLIES	TORRES, ALLYSON	74.55
SUPPLIES	TOWER SPORTS	1,381.25
SUPPLIES	TRANSIT WORKFORCE MANAGEMENT LLC	375.00
SUPPLIES	TREASURE TOWER REWARDS	1,620.00
SUPPLIES	TREGLOWN, KIMBERLY	49.47
SUPPLIES	TRELEASE, LISA	44.23
SUPPLIES	TROESTER, TRICIA	81.38
SUPPLIES	ULINE	1,311.53
SUPPLIES	UPPER LIMIT FITNESS WAREHOUSE	11,844.97
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	12,738.04
SUPPLIES	UTAH TEES AND FLEECE LLC	533.25
SUPPLIES	VARSITY SPIRIT	22,792.06
SUPPLIES	VIRCO MANUFACTURING CORP	16,961.20
SUPPLIES	VISION GRAPHICS	5,163.00
SUPPLIES	WALTON, FRANKIE	8.22
SUPPLIES	WATKINS, BARRY	8.90
SUPPLIES	WEBSTER, JACQUELIN	45.11
SUPPLIES	WENDY MAXFIELD	5.95
SUPPLIES	WESTERN PSYCH SERVICES	5,341.65
SUPPLIES	WHITE, ZOEY	29.65
SUPPLIES	WHITNEY ARNELL	50.00
SUPPLIES	WIEDA, MADELINN	15.51
SUPPLIES	WILKINSON, ELEAN	104.96
SUPPLIES	WOOLF, ISAAC	561.17
SUPPLIES	WORKSPACE ELEMENTS	5,250.30
SUPPLIES	XU, LI	157.45
SUPPLIES	YOLANDA TYRRELL	21.00
SUPPLIES	US BANK	445,875.85
SUPPLIES - CREDIT RECOVERY	WASHINGTON COUNTY SCHOOL DISTRICT	20,800.00

TAX SHELTER ANNUITY	NATIONAL BENEFIT SERVICES LLC	136,152.04
TECHNOLOGY SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	6,275.00
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	157,830.00
TECHNOLOGY SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	741.50
TECHNOLOGY SUPPLIES	B AND H PHOTO VIDEO	3,468.84
TECHNOLOGY SUPPLIES	BLUUM USA INC	63,251.88
TECHNOLOGY SUPPLIES	CACHE VALLEY ELECTRIC	597.00
TECHNOLOGY SUPPLIES	CANNON, KELLI	29.99
TECHNOLOGY SUPPLIES	CDW GOVERNMENT INC	5,601.32
TECHNOLOGY SUPPLIES	<u>CHROMEBOOKPARTS.COM</u>	582.15
TECHNOLOGY SUPPLIES	COCHLEAR AMERICAS	600.00
TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	74,347.94
TECHNOLOGY SUPPLIES	FORTRESS SYSTEMS INTERNATIONAL, INC	1,405.00
TECHNOLOGY SUPPLIES	GOODWIN, ELIZABETH	102.98
TECHNOLOGY SUPPLIES	HOWARD TECHNOLOGY SOLUTIONS	4,552.00
TECHNOLOGY SUPPLIES	LIMINEX INC	400.00
TECHNOLOGY SUPPLIES	LITTLE BEE SPEECH CO	119.99
TECHNOLOGY SUPPLIES	MCINTOSH COMMUNICATIONS LLC	6,600.36
TECHNOLOGY SUPPLIES	PACIFIC OFFICE AUTOMATION	4,519.00
TECHNOLOGY SUPPLIES	SHI INTERNATIONAL CORP	7,340.92
TECHNOLOGY SUPPLIES	SSA TECHNOLOGY	42,510.72
TECHNOLOGY SUPPLIES	SWIVL	10,948.00
TECHNOLOGY SUPPLIES	TRAFERA LLC	72,502.00
TECHNOLOGY SUPPLIES	US BANK	15,901.55
TELEPHONE	AT AND T MOBILITY	1,787.03
TELEPHONE	CENTURYLINK	3,463.72
TELEPHONE	VERIZON WIRELESS	11,676.71
TELEPHONE	US BANK	1,647.70
TEXTBOOKS	ADAM DYER	1,000.00
TEXTBOOKS	ALLCHURCH, ERIN	124.90
TEXTBOOKS	BENCHMARK EDUCATION COMPANY	16,290.00
TEXTBOOKS	BIOZONE CORPORATION	5,993.10
TEXTBOOKS	BULK BOOKSTORE	347.60
TEXTBOOKS	COMPLETE BOOK AND MEDIA SUPPLY LLC	1,034.00
TEXTBOOKS	DAY MURRAY MUSIC	312.63
TEXTBOOKS	EDPUZZLE	6,700.00
TEXTBOOKS	ELLASEN COX	400.00
TEXTBOOKS	ERIC THOMAS ROBINSON	800.00
TEXTBOOKS	GENERATION GENIUS INC	2,395.00
TEXTBOOKS	GEOFF REYNOLDS	350.00
TEXTBOOKS	GOODSELL, LAUREN	96.48
TEXTBOOKS	IN FOCUS EDUCATION GROUP	4,571.25
TEXTBOOKS	JUST RIGHT READER INC	6,191.64
TEXTBOOKS	JW PEPPER AND SON INC	8,263.55
TEXTBOOKS	KORI WAKAMATSU	500.00
TEXTBOOKS	LAPREA EDUCATION INC	71,938.26
TEXTBOOKS	LEA KOSTERLITZ	1,400.00
TEXTBOOKS	LEVEL LEARNING INC	24,000.00
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	69,819.65
TEXTBOOKS	NAVIGATE360 LLC	3,196.88
TEXTBOOKS	PERFECTION LEARNING CORP	1,606.50
TEXTBOOKS	PERMA BOUND	8,691.60

TEXTBOOKS	PIONEER VALLEY BOOKS	4,130.05
TEXTBOOKS	SCHOLASTIC MAGAZINES	2,058.40
TEXTBOOKS	SUMMERHAYS MUSIC COMPANY	181.00
TEXTBOOKS	TREUDANCING LLC	968.40
TEXTBOOKS	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	4,992.00
TEXTBOOKS	WW NORTON AND COMPANY INC	917.28
TEXTBOOKS	X CAL CORP	3,070.00
TEXTBOOKS	US BANK	26,435.14
TIRES	US BANK	789.99
TRANSPORTATION OTHER	US BANK	2,075.00
TRAVEL CONVENTION	BARTHOLOMEW, NATALIE	569.00
TRAVEL CONVENTION	BECKSTEAD, DALTON	319.00
TRAVEL CONVENTION	CHRISTIANSSEN, MELISA	307.19
TRAVEL CONVENTION	COVILI, JARED	476.37
TRAVEL CONVENTION	CURTIS, CODY	675.02
TRAVEL CONVENTION	EMMER, HILLARY	341.65
TRAVEL CONVENTION	FESTIN, SCOTT	1,037.80
TRAVEL CONVENTION	FLAGLER, DOUGLAS	407.23
TRAVEL CONVENTION	FLORES, JOSHUA	354.94
TRAVEL CONVENTION	HABERMAN, BRANDT	299.00
TRAVEL CONVENTION	HALES, JAY	373.87
TRAVEL CONVENTION	HALLIDAY, BRYAN	355.00
TRAVEL CONVENTION	HUEFNER, ALISHIA	229.00
TRAVEL CONVENTION	JACKSON, LISA	194.95
TRAVEL CONVENTION	JONES, NICOLE	229.00
TRAVEL CONVENTION	LARKIN, SAVANNAH	229.00
TRAVEL CONVENTION	LIDDELL, BRYAN	229.00
TRAVEL CONVENTION	MANAUGH, GRETCHEN	508.51
TRAVEL CONVENTION	MCDONALD, BRENDON	299.00
TRAVEL CONVENTION	MCGEE, CHRISTIAN	229.00
TRAVEL CONVENTION	MCKAY, TYLER	210.99
TRAVEL CONVENTION	METCALF, AARON	229.00
TRAVEL CONVENTION	MORRIS, AMY	324.00
TRAVEL CONVENTION	OGDEN, MARK	176.00
TRAVEL CONVENTION	PIERCE, JENEVIEVE	249.96
TRAVEL CONVENTION	RIESGRAF, SANDRA	376.90
TRAVEL CONVENTION	RINDLISBACH, TRACI	375.34
TRAVEL CONVENTION	SHUMWAY, JANA	291.55
TRAVEL CONVENTION	STANGER, CORNELL	319.95
TRAVEL CONVENTION	STRUHS, JEFF	859.00
TRAVEL CONVENTION	WALL, ERIC	229.00
TRAVEL CONVENTION	WALLACE, MADELYN	196.98
TRAVEL CONVENTION	WARE, SARAH	246.94
TRAVEL CONVENTION	WILKINSON, EMMA	717.95
TRAVEL CONVENTION	WILLIAMS, KRAIG	218.90
TRAVEL CONVENTION	WITHERS, MCKINLEY	342.66
TRAVEL CONVENTION	WORTHEN, STACEE	307.00
TRAVEL CONVENTION	US BANK	82,850.28
TRAVEL OVERNIGHT STUDENT	BSN SPORTS INC	596.43
TRAVEL OVERNIGHT STUDENT	BUCK, JOHNATHAN	513.38
TRAVEL OVERNIGHT STUDENT	DANI BUSBOOM KELLY VOLLEYBALL CAMPS LLC	7,700.00
TRAVEL OVERNIGHT STUDENT	DERRICK WHITNEY	518.32

TRAVEL OVERNIGHT STUDENT	DEYOUNG, KAYCEE	164.68
TRAVEL OVERNIGHT STUDENT	DIAZ, JENNIFER	151.50
TRAVEL OVERNIGHT STUDENT	FOUR SEASONS TOURS INC	2,000.00
TRAVEL OVERNIGHT STUDENT	FOWERS, BENJAMIN	518.32
TRAVEL OVERNIGHT STUDENT	GOFF, MICHAEL	518.32
TRAVEL OVERNIGHT STUDENT	INFINITY TOURS AND EVENTS LLC	18,800.00
TRAVEL OVERNIGHT STUDENT	LE BUS	176.80
TRAVEL OVERNIGHT STUDENT	PRICE, JEFFREY	2,768.37
TRAVEL OVERNIGHT STUDENT	RADMALL, CHASE	146.53
TRAVEL OVERNIGHT STUDENT	REDD, NICHOLAS	79.24
TRAVEL OVERNIGHT STUDENT	SOUTHERN UTAH FOOTBALL CAMPS LLC	17,220.00
TRAVEL OVERNIGHT STUDENT	SUMMIT DANCE PROJECT	8,250.00
TRAVEL OVERNIGHT STUDENT	TAUNYA KAY PERRY	96.78
TRAVEL OVERNIGHT STUDENT	WHITNEY, BROCK	1,131.21
TRAVEL OVERNIGHT STUDENT	WORLDSTRIDES, WORLDSTRIDES	48,400.00
TRAVEL OVERNIGHT STUDENT	US BANK	18,159.33
TUITION OUT OF DISTRICT	SALT LAKE SCHOOL DISTRICT	90,856.60
UNEMPLOYMENT INSURANCE	DEPARTMENT OF WORKFORCE SERVICES	9,749.43
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	1,909.17
VEHICLE REPAIRS	AGN GLASS LLC	350.00
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	7,399.62
VEHICLE REPAIRS	COLE MACHINE AND MANUFACTURING LC	1,460.00
VEHICLE REPAIRS	CUMMINS INTERMOUNTAIN LLC	1,236.58
VEHICLE REPAIRS	FREEDOM TRUCK AND TRAILER PARTS, INC	1,295.63
VEHICLE REPAIRS	GEARS TRANSMISSION AND DRIVETRAIN REPAIR	2,491.80
VEHICLE REPAIRS	INDUSTRIAL INJECTION SERVICES INC	1,259.38
VEHICLE REPAIRS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	2,554.24
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	8,882.77
VEHICLE REPAIRS	JMAC COMPLETE CAR CARE	205.00
VEHICLE REPAIRS	KENWORTH SALES COMPANY INC	6,913.28
VEHICLE REPAIRS	LARRY H MILLER DSS	121.10
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	2,400.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	4,971.81
VEHICLE REPAIRS	LOVE MACHINE COMPANY	443.14
VEHICLE REPAIRS	MFCP INC	2,176.20
VEHICLE REPAIRS	MOUNTAIN WEST TRUCK CENTER IN	5,885.09
VEHICLE REPAIRS	NAPA AUTO PARTS	4,204.94
VEHICLE REPAIRS	PARTS AUTHORITY LLC	1,105.74
VEHICLE REPAIRS	PEAK THERMO KING	4,457.01
VEHICLE REPAIRS	PREMIER TRUCK GROUP	8,978.18
VEHICLE REPAIRS	ROMAINE ELECTRIC CORP	2,806.15
VEHICLE REPAIRS	SMITH POWER PRODUCTS INC	2,166.50
VEHICLE REPAIRS	TALL BOY TRUCK EQUIPMENT	3,288.00
VEHICLE REPAIRS	US BANK	923.03
VEHICLES	US BANK	529.78
WAGE ASSIGN	CHILD SUPPORT SERVICES	13,360.42
WAGE ASSIGN	DESERT ROCK CAPITAL INC	7,865.41
WAGE ASSIGN	GURSTEL LAW FIRM PC	923.93
WAGE ASSIGN	JAIME E MENCIA	2,856.66
WAGE ASSIGN	JOHNSON AND MARK LLC	5,573.75
WAGE ASSIGN	LENDING CREATIVE	507.69
WAGE ASSIGN	LIFT CREDIT LLC	555.75

WAGE ASSIGN	LUCENT CASH	581.88
WAGE ASSIGN	MOUNTAIN PEAK LAW GROUP PC	1,327.50
WAGE ASSIGN	OLYMPUS LAW GROUP PLLC	1,179.09
WAGE ASSIGN	PRIMUS LAW	1,230.22
WAGE ASSIGN	SHANER LEGAL GROUP	2,337.30
WAGE ASSIGN	THE CHERRINGTON FIRM PLLC	133.38
WAGE ASSIGN	TITAN LEGAL	2,056.40
WAGE ASSIGN	TX CHILD SUPPORT SDU	2,340.00
WAGE ASSIGN	UNITED STATES TREASURY	512.00
WAGE ASSIGN	UTAH STATE TAX COMMISSION	1,465.90
WAGE ASSIGN	WYOMING CHILD SUPPORT	273.96
WORKERS COMPENSATION CLAIM	TRISTAR RISK MANAGEMENT	92,698.72
GRAND TOTAL		\$ <u>33,821,441.48</u>