

SOUTH SUMMIT SCHOOL DISTRICT**SEP.2026**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/2/2026	CORE ARCHITECTURE	\$7,842.25
9/2/2026	VIRTRU CORPORATION	\$6,276.46
9/3/2026	BRENDA HICKEN	\$100.00
9/3/2026	DAWNELLE ANDERSON	\$2,407.50
9/3/2026	GUNNISON VALLEY HIGH SCHOOL	\$2,000.00
9/3/2026	LISA MITCHELL	\$86.11
9/3/2026	SENSKE SERVICES	\$492.95
9/3/2026	SOUTH KAMAS IRRIGATION COMPANY	\$304.50
9/3/2026	SPEECHBLISS, LLC	\$6,352.50
9/3/2026	SUSAN BARRETT	\$3,811.50
9/3/2026	TAMARA GORTAT	\$150.00
9/3/2026	TIME 4 SPEECH	\$487.50
9/3/2026	TYREE CLEGG	\$100.00
9/3/2026	UTAH HIGH SCHOOL ACTIVITIES ASSOCIATION	\$4,249.00
9/4/2026	MANDI HIRT	\$444.00
9/9/2026	ARCH CANYON INN	\$2,408.02
9/9/2026	BONNER MITCHELL	\$41.00
9/9/2026	BRAYDEN POWERS	\$41.00
9/9/2026	CHAD SANDOVAL	\$41.00
9/9/2026	DAVE BATEMAN	\$41.00
9/9/2026	JAKE MCCORMICK	\$41.00
9/9/2026	JEREMIAH FIERRO	\$41.00
9/9/2026	JOHN ANGELL	\$41.00
9/9/2026	KENDALL PRESCOTT	\$41.00
9/9/2026	KEYTON GINES	\$41.00
9/9/2026	LEVI THOMPSON	\$41.00
9/9/2026	MERCHANTS BUILDING MAINTENANCE	\$11,394.00
9/9/2026	RYAN ROCKHILL	\$41.00
9/9/2026	TREVOR LEWIS	\$41.00
9/9/2026	WESTON ATKINSON	\$41.00
9/10/2026	ACE HARDWARE KAMAS	\$2,106.30
9/10/2026	ANGELA SCAFARU	\$306.37
9/10/2026	ATHLETIFY INC	\$999.00
9/10/2026	BELL JANITORIAL SUPPLY LC	\$2,353.15
9/10/2026	BERTRAND'S MUSIC	\$3,020.00
9/10/2026	BRADY INDUSTRIES	\$14,704.65
9/10/2026	CANON U.S.A. INC	\$6,415.99
9/10/2026	COURTNEY THOMAS	\$50.00
9/10/2026	INTERMOUNTAIN FUSE SUPPLY INC	\$134.12
9/10/2026	LORIE MINER	\$351.91

9/10/2026	NORTH FACE ROOFING INC	\$630.00
9/10/2026	SMART FIELD PAINTING	\$625.00
9/10/2026	TASSIE WILLIAMS	\$30.00
9/10/2026	UTAH PUBLIC EDUCATION HR ASSOCIATION	\$125.00
9/11/2026	CODY BOWEN	\$41.00
9/11/2026	EASY WAY SAFETY SERVICES INC	\$722.62
9/11/2026	LELAND ROBINSON	\$54.90
9/11/2026	OFFICE DEPOT INC/ODP BUSINESS SOLUTIONS	\$4,295.72
9/11/2026	SYSCO INTERMOUNTAIN	\$22,975.51
9/14/2026	ADP LEMCO INC	\$3,574.80
9/14/2026	ALDER EDUCATION LAW	\$1,750.00
9/14/2026	AMAZON CAPITAL SERVICES INC	\$12,361.11
9/14/2026	AMERICAN RED CROSS	\$168.00
9/14/2026	CHARLIE'S PRODUCE	\$511.87
9/14/2026	COGNIA INC.	\$4,000.00
9/14/2026	COLUMN SOFTWARE PBC	\$38.66
9/14/2026	COMPANION CORPORATION	\$1,322.00
9/14/2026	COMPTIA INC	\$3,174.00
9/14/2026	CUMMINS ROCKY MOUNTAIN LLC	\$800.00
9/14/2026	CURRICULUM ASSOCIATES LLC	\$1,174.80
9/14/2026	DEPT OF GOVERNMENT OPERATIONS	\$5,618.10
9/14/2026	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	\$1,454.29
9/14/2026	DRIVERS ED SOLUTIONS	\$78.75
9/14/2026	EMS LINQ INC	\$5,933.75
9/14/2026	GREGORY IVERSON FAMILY MEDICINE PLLC	\$65.00
9/14/2026	HOME DEPOT CREDIT SERVICES	\$264.06
9/14/2026	J & S AUTO INC	\$478.56
9/14/2026	KAMAS CITY CORP	\$19,623.50
9/14/2026	KENWORTH SALES COMPANY	\$213.83
9/14/2026	LIFEMED SAFETY INC	\$599.75
9/14/2026	MIRROR LAKE SERVICE	\$66.08
9/14/2026	MOUNTAIN STATE SCHOOLBOOK INC	\$3,591.46
9/14/2026	MOUNTAIN VALLEY TEMPERATURE CONTROL INC	\$7,119.00
9/14/2026	MOUNTAINLAND SUPPLY COMPANY	\$154.16
9/14/2026	PEAK ALARM COMPANY INC	\$352.20
9/14/2026	PITNEY BOWES INC	\$356.16
9/14/2026	ROCKY MOUNTAIN POWER	\$33,648.85
9/14/2026	SHELLEY HALVERSON	\$27.98
9/14/2026	SQUIRE & COMPANY PC	\$12,000.00
9/14/2026	STATEFIRE	\$15,654.27
9/14/2026	SUMMIT COUNTY HEALTH DEPT	\$108.00
9/14/2026	SUNSTONE POTTERY AND SUPPLY	\$5,229.04
9/14/2026	SWEETSPOT SPORTS LLC	\$1,280.00
9/14/2026	THATCHER COMPANY INC	\$1,963.52

9/14/2026	THE PARK RECORD	\$646.00
9/14/2026	TIMPANOGOS ELEVATOR COMPANY	\$600.00
9/14/2026	UTAH RETIREMENT SYSTEMS	\$309,719.83
9/14/2026	WEBER CANYON STORAGE	\$90.00
9/16/2026	KAMAS FOODTOWN	\$640.42
9/16/2026	REPUBLIC SERVICES	\$1,874.06
9/18/2026	ISAAC MONTANO	\$147.00
9/18/2026	JACKI CUARTAS	\$82.00
9/18/2026	RICHFIELD INN	\$427.76
9/18/2026	STEVEN MITCHELL	\$82.00
9/22/2026	LAIRD SMALL	\$54.00
9/22/2026	MOUNTAIN REGIONAL WATER	\$1,207.79
9/22/2026	SNYDERVILLE BASIN WATER RECLAMATION DIST	\$86.22
9/22/2026	SUMMIT ENERGY	\$2,775.34
9/23/2026	ALL WEST COMMUNICATIONS	\$2,063.98
9/23/2026	VERIZON WIRELESS	\$117.82
9/25/2026	ATKINSON ELECTRONICS INC	\$612.50
9/25/2026	BRAD PIZZA	\$720.00
9/25/2026	BRYSON SALES & SERVICE INC	\$218,125.01
9/25/2026	ENBRIDGE GAS	\$3,744.06
9/28/2026	A-JACKS WELDING & FABRICATION	\$125.00
9/28/2026	BLACK STITCH APPAREL	\$1,575.00
9/28/2026	CARASOFT TECHNOLOGY CORP--ClassWallet	\$682.88
9/28/2026	CHESLEY ELECTRIC INC	\$420.00
9/28/2026	INTERMOUNTAIN EQUIPMENT SALES COMPANY	\$671.90
9/28/2026	JAMIE LAMBERT	\$173.00
9/28/2026	JOE WILLIAMS	\$108.73
9/28/2026	LORI SNEGIREV	\$138.98
9/28/2026	MARCI MITCHELL	\$215.00
9/28/2026	MEDICAL EXPENSE REIMBURSEMENT TRUST	\$71,443.03
9/28/2026	METROPOLITAN LIFE INSURANCE COMPANY	\$1,888.08
9/28/2026	ONWARD TECHNOLOGY	\$26,221.40
9/28/2026	PELION BENEFITS INC	\$700.00
9/28/2026	RIVERSIDE INSIGHTS	\$1,982.50
9/28/2026	SHIRTS to a T	\$3,443.00
9/28/2026	STONE SECURITY LLC	\$36.00
9/28/2026	TSA CONSULTING GROUP INC	\$84,453.65
9/28/2026	UEA	\$1,276.60
9/28/2026	UTAH BUREAU OF CRIMINAL IDENTIFICATION	\$788.00
9/28/2026	UTAH SCHOOL EMPLOYEES ASSOCIATION	\$298.79
9/28/2026	UTAH STATE TAX COMMISSION	\$48,071.88
9/28/2026	VSP INSURANCE CO. (CT)	\$1,525.14
9/28/2026	ZIONS BANK	\$83,130.58
9/29/2026	ALAYNA EWELL	\$200.00

9/29/2026	ALLISON ROCKHILL	\$96.83
9/29/2026	CINDY BUTTERFIELD	\$29.73
9/29/2026	DEBRA SORENSON	\$125.00
9/29/2026	INTERMOUNTAIN HEALTH	\$18,400.00
9/29/2026	LECTICON INC	\$849.15
9/29/2026	LINCOLN NATIONAL LIFE INS CO	\$7,518.52
9/29/2026	METRO ELEVATOR UTAH INC	\$960.00
9/29/2026	NORTHEASTERN UTAH EDUCATIONAL SERVICES	\$1,990.00
9/29/2026	OAKLEY CITY CORPORATION	\$1,500.00
9/29/2026	SILVER CREEK BUSINESS PARK OA	\$25.00
9/30/2026	AXISPLUS BENEFITS	\$24,985.22
9/30/2026	DAVID BUTTERFIELD	\$684.05
9/30/2026	UTAH SCHOOL BOARDS ASSOCIATION	\$459,513.31
9/30/2026	WES BLAZZARD	\$289.13
		\$1,644,486.95