

JORDAN SCHOOL DISTRICT
JANUARY 2026 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
February 24, 2026

DESCRIPTION	VENDOR	AMOUNT
ADVERTISING	US BANK	\$ 4,700.98
ALPS REVENUE	CHELSEA FISHER	35.00
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	437.84
ASSOCIATION DUES	JORDAN EDUCATION ASSOCIATION	28,168.74
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	6,689.10
AUDIT EXPENSE	SQUIRE AND COMPANY PC	5,000.00
BUILDING RENTAL	US BANK	1,230.00
CDL/PHYSICAL RENEWALS	CORKREY, BRET	38.00
CDL/PHYSICAL RENEWALS	DIMMICK, TAMI	38.00
CDL/PHYSICAL RENEWALS	FERNANDEZ EYZAGUIRRE, ROBERTO	38.00
CDL/PHYSICAL RENEWALS	JONES, DAVID	38.00
CDL/PHYSICAL RENEWALS	MCMULLIN, DARIN	59.00
CDL/PHYSICAL RENEWALS	SWAPP, JAMES	38.00
CDL/PHYSICAL RENEWALS	VALENZUELA, ELVIS	38.00
CDL/PHYSICAL RENEWALS	WHITEHEAD, SUSAN	38.00
CDL/PHYSICAL RENEWALS	US BANK	196.54
CHANDLERS CLASS	CHANDLER, REBECCA	216.94
COMPETITION REGISTRATION FEES	MOUNTAIN VIEW HIGH SCHOOL	675.00
COMPETITION REGISTRATION FEES	STANSBURY HIGH SCHOOL	660.00
COMPETITION REGISTRATION FEES	TIMPANOGOS HIGH SCHOOL	400.00
COMPETITION REGISTRATION FEES	WESTLAKE HIGH SCHOOL	1,075.00
COMPUTER EQUIPMENT	VLCM	9,261.52
CONSTRUCTION EXPENSE	MHTN ARCHITECTS INC	544,600.00
CONTRACT SERVICES - BUILDINGS	CRAWFORD DOOR SALES	493.00
CONTRACT SERVICES - BUILDINGS	INNOVATIVE WATER TREATMENT LLC	1,225.00
CONTRACT SERVICES - BUILDINGS	PATTY'S CERAMICS	203.00
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	2,362.06
CONTRACT SERVICES - BUILDINGS	STEPSAVERS INC	325.04
CONTRACT SERVICES - BUILDINGS	UNIFIRST CORPORATION	510.71
CONTRACT SERVICES - BUILDINGS	WASATCH OVERHEAD DOOR COMPANY LLC	646.00
CONTRACT SERVICES - EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	75.66
CONTRACT SERVICES - EQUIPMENT	FILTER TECHNOLOGIES	10,510.00
CONTRACT SERVICES - EQUIPMENT	FOREARM LLC	3,120.85
CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	13,219.61
CONTRACT SERVICES - EQUIPMENT	LABOR COMMISSION	306.00
CONTRACT SERVICES - EQUIPMENT	MISTER CAR WASH	90.00
CONTRACT SERVICES - EQUIPMENT	PEAK ALARM	1,985.73
CONTRACT SERVICES - EQUIPMENT	TK ELEVATOR CORPORATION	5,183.66
CONTRACT SERVICES - EQUIPMENT	UTAH CONTROLS INC	4,669.55
CONTRACT SERVICES - EQUIPMENT	US BANK	250.00
CONTRACTED SERVICES	5 STAR INTERPRETING LLC	196.00
CONTRACTED SERVICES	ABREA DANIELLE ASCIONE	1,020.00
CONTRACTED SERVICES	ADYNN JONES WAHLQUIST	50.00
CONTRACTED SERVICES	AIRGAS USA LLC	144.00
CONTRACTED SERVICES	ALL POINTS WIRELESS	2,803.65
CONTRACTED SERVICES	AMANDA HACKWORTH	315.00
CONTRACTED SERVICES	AMAZING CARE HOME HEALTH SRVCS	37,462.57
CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	805.00

CONTRACTED SERVICES	APRIL HENRY	1,200.00
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	59,939.00
CONTRACTED SERVICES	AVERY JOHANSEN	25.00
CONTRACTED SERVICES	BAYLIE DIVINO WELLNESS LLC	800.00
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	11,690.00
CONTRACTED SERVICES	BRIAN THOMAS WARD	1,750.00
CONTRACTED SERVICES	BRIDGEWAY INTEGRATED HEALTH SERVICES INC	5,896.68
CONTRACTED SERVICES	BRITTNEY SORENSON	200.00
CONTRACTED SERVICES	BROOKE MAXWELL	100.00
CONTRACTED SERVICES	BROOKLYN LEIFSON	80.00
CONTRACTED SERVICES	BURKE, TAMARA	46.31
CONTRACTED SERVICES	CARTER AND SONS PHOTOGRAPHY	250.00
CONTRACTED SERVICES	CASSANDRA JOSILYN KERR	150.00
CONTRACTED SERVICES	CERTIFIED SHRED INC	102.00
CONTRACTED SERVICES	CHENELLE MONIQUE YOUNG	1,500.00
CONTRACTED SERVICES	CLAIRE BURNHAM	100.00
CONTRACTED SERVICES	COLONIAL FLAG AND SPECIALTY COMPANY	215.00
CONTRACTED SERVICES	COMMGAP	466.55
CONTRACTED SERVICES	CYDNEE DAWN FARMER	977.50
CONTRACTED SERVICES	DAVE BREWER PHOTOGRAPHY LLC	1,050.00
CONTRACTED SERVICES	DAX WARE VIDEOGRAPHY	1,300.00
CONTRACTED SERVICES	DEBORAH NAYLOR JOHNSON	1,000.00
CONTRACTED SERVICES	DEPARTMENT OF PHYSICAL THERAPY AND ATHLETIC T	1,843.80
CONTRACTED SERVICES	DEPARTMENT OF WORKFORCE SERVICE	7,789.38
CONTRACTED SERVICES	DEREK W SMITH	350.00
CONTRACTED SERVICES	DGL ENTERPRISES	4,000.00
CONTRACTED SERVICES	DOROTHY ANN POPE	67.50
CONTRACTED SERVICES	ELEVATED TEAM TWILL	360.00
CONTRACTED SERVICES	ELIZABETH MORTENSEN	1,050.00
CONTRACTED SERVICES	ELIZABETH TULLIS	200.00
CONTRACTED SERVICES	ELLIE HIGGINSON	60.00
CONTRACTED SERVICES	EVERDRIVEN TECHNOLOGIES LLC	15,477.24
CONTRACTED SERVICES	FUNK PA AND MC	940.00
CONTRACTED SERVICES	GABRIELA MICHELLE ANDIARENA	550.00
CONTRACTED SERVICES	HAND 2 HEART INC	138,745.32
CONTRACTED SERVICES	HIGH POINT FOOTBALL PREP LLC	325.00
CONTRACTED SERVICES	INNOVATIVE MUSIC PROGRAMS INC	300.00
CONTRACTED SERVICES	JACEE LOU LYMAN	60.00
CONTRACTED SERVICES	JACOB TOLMAN	250.00
CONTRACTED SERVICES	JENNIFER NIELSEN AUTHOR	400.00
CONTRACTED SERVICES	JENNY UDALL PHOTOGRAPHY	800.00
CONTRACTED SERVICES	JESSICA PECK	1,500.00
CONTRACTED SERVICES	JOAO SILVA	62.50
CONTRACTED SERVICES	JON KROFF	150.00
CONTRACTED SERVICES	JON OSBORN CONSULTING	1,690.00
CONTRACTED SERVICES	JOSHUA JENSEN	62.50
CONTRACTED SERVICES	KAIZEN STRENGTH LLC	1,200.00
CONTRACTED SERVICES	KENYE DAVENPORT	170.00
CONTRACTED SERVICES	LHMSE LLC	6,480.00
CONTRACTED SERVICES	MAGNOLIA EVENT CENTER	700.00
CONTRACTED SERVICES	MATHEUS VIEIRA GINATTO	62.50
CONTRACTED SERVICES	MAXIM HEALTHCARE SERVICES INC	10,275.30

CONTRACTED SERVICES	MCKENNA T LYNCH	1,000.00
CONTRACTED SERVICES	MCKINLEE DAVIS	25.00
CONTRACTED SERVICES	MEDIA DAY CREATIVE	450.00
CONTRACTED SERVICES	MELDRUM SCALE CO INC	143.51
CONTRACTED SERVICES	MITCHELL ATENCIO	100.00
CONTRACTED SERVICES	NANCY THORESON	1,250.00
CONTRACTED SERVICES	NICOLE MARIE DEAN	300.00
CONTRACTED SERVICES	NIKOLAS VIDAL	62.50
CONTRACTED SERVICES	PLUIM MEDIA	1,350.00
CONTRACTED SERVICES	PRODIGY MEDIA INC	999.60
CONTRACTED SERVICES	PUBLIC OPINIONS SOUNDSTAGE	1,950.00
CONTRACTED SERVICES	RICHARD CLAVELL	1,200.00
CONTRACTED SERVICES	RIVERTON MUSIC	17.49
CONTRACTED SERVICES	ROBERT R GEERTSEN	1,999.00
CONTRACTED SERVICES	SADIE GRACE PEASE	100.00
CONTRACTED SERVICES	SHAUN D CHRISTENSEN	350.00
CONTRACTED SERVICES	SHRED SALT LAKE	141.90
CONTRACTED SERVICES	SOUTH JORDAN CITY POLICE DEPT	1,745.10
CONTRACTED SERVICES	STAR KIDS LLC	3,578.40
CONTRACTED SERVICES	STARRLYN MULFORD	200.00
CONTRACTED SERVICES	STORRS AND SUCH LLC	2,500.00
CONTRACTED SERVICES	TEUSCHER RUF AND WALPOLE LLC	8,747.50
CONTRACTED SERVICES	THRIVE UTAH	2,500.00
CONTRACTED SERVICES	TIMOTHY SHANAHAN	7,500.00
CONTRACTED SERVICES	TOWER SPORTS	282.90
CONTRACTED SERVICES	UNIFIED FIRE AUTHORITY	34,523.00
CONTRACTED SERVICES	UNIVERSITY OF UTAH READING CLINIC	24,640.00
CONTRACTED SERVICES	UTAH PARENT CENTER	4,586.66
CONTRACTED SERVICES	UTBS ACADEMY	2,921.25
CONTRACTED SERVICES	US BANK	15,254.92
COPIER REPAIR	US BANK	9,275.85
CREDIT CARD TRANSACTION FEES	SCHOOL WINDOW LLC	23,549.33
CREDIT UNION W/H	LIVELY INC	181,617.41
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	96,676.61
DRUG TESTING	WORKFORCEQA LLC	1,540.00
EDUCATIONAL FIELD TRIPS	DELTON BOWLING	1,948.50
EDUCATIONAL FIELD TRIPS	PETTY CASH	999.05
EDUCATIONAL FIELD TRIPS	US BANK	1,575.30
ELECTRICITY	ROCKY MTN POWER	684,139.32
EMPLOYEE PREMIUM	AFLAC GROUP INSURANCE	44,029.19
EMPLOYEE PREMIUM	FIDELITY SECURE LIFE INSURANCE - OPTICARE	23,244.95
EMPLOYEE PREMIUM	LINA	146,752.64
EMPLOYEE PREMIUM	RENAISSANCE LIFE AND HEALTH INS CO OF AMERICA	157,130.97
EQUIPMENT	ALLIED BUSINESS SOLUTIONS INC	18,650.00
EQUIPMENT	ALS AUTO PARTS	68,679.99
EQUIPMENT	BELL JANITORIAL SUPPLY LC	37,642.59
EQUIPMENT	CORE ARCHITECTURE LLC	18,099.00
EQUIPMENT	EDUTEK CORPORATION	6,728.79
EQUIPMENT	FORTRESS SYSTEMS INTERNATIONAL, INC	815.00
EQUIPMENT	INTERSTATE BILLING SERVICE INC	44,943.68
EQUIPMENT	JEDRZIEWSKI DESIGNS	2,160.00
EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	3,154.00

EQUIPMENT	RESTAURANT SUPPLY LLC	5,336.29
EQUIPMENT	SMITH POWER PRODUCTS INC	12,325.89
EQUIPMENT	WESCO AUTO BODY AND PAINT	1,529.28
EQUIPMENT	WORKSPACE ELEMENTS	26,008.56
EQUIPMENT	US BANK	2,265.81
EQUIPMENT REPAIR	ANN KINANE	1,880.00
EQUIPMENT REPAIR	BERT MURDOCK MUSIC INC	1,085.00
EQUIPMENT REPAIR	BERTRAND'S MUSIC	397.00
EQUIPMENT REPAIR	COLD TECH REFRIGERATION SERVICE INC	240.00
EQUIPMENT REPAIR	DILLON TOYOTA LIFT	3,235.83
EQUIPMENT REPAIR	FLEETPRIDE	232.00
EQUIPMENT REPAIR	FREEDOM CNG	2,450.32
EQUIPMENT REPAIR	JOHNSON, JERUSHA	112.48
EQUIPMENT REPAIR	MUSCAPE STUDIOS	120.00
EQUIPMENT REPAIR	ROCKY MOUNTAIN TORCH AND REGUL REP	676.00
EQUIPMENT REPAIR	STEVEN DANIEL HANSEN	140.00
EQUIPMENT REPAIR	US BANK	1,767.39
FINGERPRINTING	UTAH BUREAU OF CRIMINAL IDENTIFICATION	6,394.00
FOOD PURCHASES	ALTHAHUNTER MAMAO	4,090.00
FOOD PURCHASES	BABCOCK, WENDY	47.03
FOOD PURCHASES	BAGGETT, TAMARA	49.70
FOOD PURCHASES	BAGMET, MARIIA	85.15
FOOD PURCHASES	BERRY, JAMI	145.68
FOOD PURCHASES	BERRY, KATHRYN	244.65
FOOD PURCHASES	BILLS, JARED	45.23
FOOD PURCHASES	BILLS, TERESA	43.69
FOOD PURCHASES	BOS, KRISTY	71.50
FOOD PURCHASES	BOWEN, REBECCA	65.91
FOOD PURCHASES	BRIDGIT WEKLUK	2,823.88
FOOD PURCHASES	BROWN, EVE-MARIE	99.55
FOOD PURCHASES	BURGOYNE, XOCHITL	698.95
FOOD PURCHASES	BURKHARDT, NICOLE	23.31
FOOD PURCHASES	BURTON, MANDY	24.69
FOOD PURCHASES	CAMMIE LARSEN	31.07
FOOD PURCHASES	CATHERINE WALL	185.15
FOOD PURCHASES	CELIA NEWBOLD	143.52
FOOD PURCHASES	CHICK FIL A JORDAN LANDING	2,455.75
FOOD PURCHASES	COLES, CARLY	34.86
FOOD PURCHASES	CRENSHAW, KATHERINE	142.88
FOOD PURCHASES	CRIVELLO, MEGAN	63.01
FOOD PURCHASES	CRUZ QUIARO	61.60
FOOD PURCHASES	DAINS, MARIKA	62.00
FOOD PURCHASES	DENIKER, MARILYN	94.91
FOOD PURCHASES	DENISE HEGSTROM	659.70
FOOD PURCHASES	DETLING, KEELY	11.08
FOOD PURCHASES	DEYOUNG, KAYCEE	802.91
FOOD PURCHASES	EDWARDS, LARUE	69.56
FOOD PURCHASES	ENGBERSON, KEVIN	29.76
FOOD PURCHASES	FLORES, CHARLOTTE	79.75
FOOD PURCHASES	FRIX, JULIE	16.48
FOOD PURCHASES	GLASSEY, JENIFER	101.67
FOOD PURCHASES	GODFREY, ANTHONY	70.85

FOOD PURCHASES	GRAHAM, TREIA	214.53
FOOD PURCHASES	GUBLER, LORA	123.52
FOOD PURCHASES	HALLADAY, SAVANNAH	84.76
FOOD PURCHASES	HANSEN, FABIANA	114.54
FOOD PURCHASES	HARTZELL, HANNAH	37.55
FOOD PURCHASES	HAUBER, ASHLEY	115.32
FOOD PURCHASES	HENDRIX, JUSTIN	32.85
FOOD PURCHASES	HERRSCHER, ANGELA	62.37
FOOD PURCHASES	HOUTZ, NICOLLE	23.67
FOOD PURCHASES	ISLANDS TO SALT LAKE PIZZA LLC	68,369.84
FOOD PURCHASES	JENKINS, MADISON	183.66
FOOD PURCHASES	JENSEN, CHRISTINA	10.25
FOOD PURCHASES	JENSEN, JUDY	14.09
FOOD PURCHASES	JENSEN, STEPHANIE	4.62
FOOD PURCHASES	JOHNSON, JERUSHA	166.88
FOOD PURCHASES	JOHNSON, TAMARA	209.97
FOOD PURCHASES	KIMBERLY WALKER	106.49
FOOD PURCHASES	KJIRSTEN FOX	55.52
FOOD PURCHASES	KOSTER, ALYSHA	76.00
FOOD PURCHASES	LAFRANCA, JULIE	97.24
FOOD PURCHASES	LAMBSON, ANNETTE	132.52
FOOD PURCHASES	LARSEN, CAMMIE CHAE	737.44
FOOD PURCHASES	LATHAM, TANNER	160.52
FOOD PURCHASES	LEBARON, TANNER	62.00
FOOD PURCHASES	LEISTER, HEATHER	75.60
FOOD PURCHASES	LEVER, BLAIKLY	67.83
FOOD PURCHASES	LUCHS, JOSHUA	94.26
FOOD PURCHASES	MARICHAL APONTE, CINTHIA	86.94
FOOD PURCHASES	MARQUEZ, DANIEL	147.49
FOOD PURCHASES	MASTIN-CALL, SARAH	192.29
FOOD PURCHASES	MAXFIELD, BETHANY	104.95
FOOD PURCHASES	MCDERMOTT, NICOLE	146.10
FOOD PURCHASES	MCMULLIN, MCKAYE	171.36
FOOD PURCHASES	MIDVALE MINING COMPANY	1,102.50
FOOD PURCHASES	MILES, MICHELLE	26.23
FOOD PURCHASES	MILLER, KATIE	200.49
FOOD PURCHASES	MORGAN, CHELSEY	65.27
FOOD PURCHASES	MOUSLEY, BONITA	96.89
FOOD PURCHASES	NASH, ANDREW	23.22
FOOD PURCHASES	NELE OFISA	157.79
FOOD PURCHASES	NICHOLAS AND COMPANY INC	355,938.52
FOOD PURCHASES	NICOLE KERR	40.35
FOOD PURCHASES	NIELSEN, KELLI	1,151.56
FOOD PURCHASES	NIELSEN, NATALIE	122.62
FOOD PURCHASES	OCONNOR, RAMSAY	99.29
FOOD PURCHASES	PERKINS, MADISON	9.26
FOOD PURCHASES	PETERSONS FRESH MARKET	378.04
FOOD PURCHASES	PIETZ, VICTORIA	136.35
FOOD PURCHASES	POWELL, KATHRINE	38.82
FOOD PURCHASES	RICH, STEPHANIE	143.73
FOOD PURCHASES	ROBERT MILBOURN	250.18
FOOD PURCHASES	ROBERTS, SARAH	85.42

FOOD PURCHASES	SHACKELFORD, LINDSAY	66.90
FOOD PURCHASES	SHANNON CHAZEN	561.65
FOOD PURCHASES	SHIREE APPLGARTH	249.68
FOOD PURCHASES	SMITH, CINDY	83.40
FOOD PURCHASES	SMITHS CUSTOMER CHARGES	230.99
FOOD PURCHASES	SPRAVZOFF-MOHOR, AMANDA	221.18
FOOD PURCHASES	STARR, REBECCA	137.21
FOOD PURCHASES	STEELE, ADRIAN	32.42
FOOD PURCHASES	STEWART, WENDI	34.99
FOOD PURCHASES	SWIRE COCA COLA USA	1,241.53
FOOD PURCHASES	SYBIL CREASY	174.39
FOOD PURCHASES	THACKER, DODI	12.13
FOOD PURCHASES	TREACY, COREY	122.84
FOOD PURCHASES	TRIMBLE, AMY	94.00
FOOD PURCHASES	TUELLER, BECKY	232.53
FOOD PURCHASES	WALTERS, KAROLINA	28.75
FOOD PURCHASES	WARDELL, KARRIE	14.37
FOOD PURCHASES	WARDLE, ERIKA	624.74
FOOD PURCHASES	WATER STAR USA	139.95
FOOD PURCHASES	WEBSTER, SHULAMITH	75.11
FOOD PURCHASES	WHITE, HAMPTON	53.45
FOOD PURCHASES	WHITE, HEIDI	71.01
FOOD PURCHASES	WILLIAMS, CASSEN	28.83
FOOD PURCHASES	WILLIAMS, JULIE	65.05
FOOD PURCHASES	WILSON, CASSIE	70.43
FOOD PURCHASES	ZINN, SARAH	5.44
FOOD PURCHASES	US BANK	58,312.96
FOUNDATION AWARDS	SALT LAKE COMMUNITY COLLEGE	2,000.00
FUNDRAISER	INTERMOUNTAIN HEALTHCARE FOUNDATION INC	2,323.58
FUNDRAISER	UTAH FOOD BANK	1,590.90
FUNDRAISERS	KASSIE FEINGA	1,571.73
GARBAGE REMOVAL	ACE RECYCLING & DISPOSAL	5,151.37
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	41,811.58
GAS & OIL	MYFLEETCENTER SOUND BILLING	926.36
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	59,661.43
INDUSTRIAL INSURANCE	UTAH STATE TAX COMMISSION	4,640.00
INVENTORY	PILGRIMS PRIDE CORP	41,745.80
INVENTORY	SMUCKER J M COMPANY	39,110.76
INVENTORY	YANGS 5TH TASTE	114,912.35
INVENTORY - BUS PARTS	BATTERY SYSTEMS	415.96
INVENTORY - BUS PARTS	MOUNTAIN WEST TRUCK CENTER IN	544.16
INVENTORY - BUS PARTS	PARTS AUTHORITY LLC	180.17
INVENTORY - BUS PARTS	PREMIER TRUCK GROUP	2,606.28
INVENTORY - BUS PARTS	PURCELL TIRE AND SERVICE CENTER	22,907.84
INVENTORY - BUS PARTS	ROMAINE ELECTRIC CORP	2,381.23
INVENTORY - BUS PARTS	SIX STATES DISTRIBUTORS	350.60
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LC	16,868.64
INVENTORY - CUSTODIAL	BRADY INDUSTRIES LLC	26,226.31
INVENTORY - CUSTODIAL	HYKO SUPPLY	26,846.00
INVENTORY - CUSTODIAL	SITEONE LANDSCAPE SUPPLY HOLDING LLC	5,978.00
INVENTORY - CUSTODIAL	STEPSAVERS INC	1,431.78
INVENTORY - MAINTENANCE	GRAINGER	2,290.50

INVENTORY - MAINTENANCE	GRITTON AND ASSOCIATES	5,325.00
INVENTORY - MAINTENANCE	INTERSTATE BATTERY SYSTEM	312.00
INVENTORY - MAINTENANCE	ROYAL WHOLESALE ELECTRIC	7,435.95
INVENTORY - MAINTENANCE	SHERWIN WILLIAMS CO	347.55
INVENTORY - MAINTENANCE	STANDARD PLUMBING SUPPLY	13,808.29
INVENTORY - MAINTENANCE	WESTERN ELECTRICAL ALLIANCE	56.36
INVENTORY - STOCKROOM	CONTRACT PAPER GROUP INC	23,175.60
INVENTORY - STOCKROOM	EPSON AMERICA INC	12,260.00
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	1,283.98
INVENTORY - STOCKROOM	VERITIV OPERATING COMPANY	20,854.00
INVENTORY PRODUCE	A AND Z PRODUCE COMPANY	118,047.40
INVENTORY-NUTRITION SERVICE	BRADY INDUSTRIES LLC	6,046.58
INVENTORY-NUTRITION SERVICE	STANDARD RESTAURANT SUPPLY	2,545.42
LEGAL FEES	BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC	5,151.38
LIGHTS	CONSERVE A WATT	8,011.55
LUNCH SALES	AARON JENSEN	36.35
LUNCH SALES	ALIX GARCIA	23.95
LUNCH SALES	AMBER ASHTON	168.35
LUNCH SALES	AMPY HONGPHAKDY	39.40
LUNCH SALES	BREANNE KONCURAT	417.25
LUNCH SALES	DANNY JACOBSEN	69.50
LUNCH SALES	DAVI WATTERSON	34.10
LUNCH SALES	DEBBIE DRAPER	76.20
LUNCH SALES	DESIREE RODRIGUEZ	45.00
LUNCH SALES	DUSTI JONES	20.40
LUNCH SALES	EMILY WARDLE	7.75
LUNCH SALES	ERIC JENSEN	16.00
LUNCH SALES	FABIOLA LIZARDI	25.05
LUNCH SALES	GEORGE CLEGG	46.50
LUNCH SALES	HALEY GARCIA	10.00
LUNCH SALES	HEATHER PITTS	44.75
LUNCH SALES	HEATHER SMITH	17.60
LUNCH SALES	ISABELLA ALESANA	113.15
LUNCH SALES	IVA BRUNT	5.90
LUNCH SALES	J FILLMORE	97.50
LUNCH SALES	JENIFER SMITH	30.15
LUNCH SALES	JESSICA FADDIS	128.71
LUNCH SALES	JONATHAN MARSH	19.00
LUNCH SALES	JOSEPH BARR	34.00
LUNCH SALES	KENDRA JENSEN	5.90
LUNCH SALES	MARISA FOX	54.75
LUNCH SALES	MARK WARNER	12.75
LUNCH SALES	MERRILEE GARLAND	51.85
LUNCH SALES	MOLLY MCTEER	97.75
LUNCH SALES	NICOLE FEWKES	53.00
LUNCH SALES	NICOLE NIELSEN	57.25
LUNCH SALES	NORMA MARTINEZ	82.90
LUNCH SALES	PAMELA WEBB	16.35
LUNCH SALES	PEARSON, LYNDSEY	27.85
LUNCH SALES	RACHEL TATUM	54.75
LUNCH SALES	REBEKAH JOHNSON	29.70
LUNCH SALES	ROSELIA JIMENEZ LOPEZ	23.80

LUNCH SALES	SARAH DAVIS	36.95
LUNCH SALES	SCOTT ABEYTA	27.35
LUNCH SALES	STEPHANIE HANSEN	14.70
LUNCH SALES	SUSANA CONNORS	50.65
LUNCH SALES	TRISTYIN INSELSBERGER	40.15
LUNCH SALES	WOOD, NICOLE	38.50
MAINT SUPPLIES/UNIFORMS	BIZ WEAR CONSULTING INC	1,203.00
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	50,968.74
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	5,719.36
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	1,014.78
MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	965.00
MAINT SUPPLIES/UNIFORMS	CRUS OIL PETROLEUM PRODUCTS	560.00
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	3,540.80
MAINT SUPPLIES/UNIFORMS	MARTIN STEEL AND IRON INC	1,110.00
MAINT SUPPLIES/UNIFORMS	NUTECH SPECIALTIES INC	631.16
MAINT SUPPLIES/UNIFORMS	P TO THE 7TH LLC	1,520.00
MAINT SUPPLIES/UNIFORMS	ROYCE INDUSTRIES	1,523.17
MAINT SUPPLIES/UNIFORMS	SAFETY KLEEN CORP	564.50
MAINT SUPPLIES/UNIFORMS	VARSITY SPIRIT	16,713.81
MAINT SUPPLIES/UNIFORMS	US BANK	10,010.53
MEDIA BOOKS	BOUND TO STAY BOUND BOOKS INC	366.90
MEDIA BOOKS	CAPSTONE	1,023.51
MEDIA BOOKS	FOLLETT CONTENT SOLUTIONS LLC	7,084.11
MEDIA BOOKS	OVERDRIVE INC	8,193.45
MEDIA BOOKS	PERMA BOUND	528.07
MEDIA BOOKS	US BANK	16,077.06
MEDIA CENTER FINES	DESIRAE CRAIG	11.00
MEMBERSHIP DUES AND FEES	ALTA HIGH	95.00
MEMBERSHIP DUES AND FEES	BAO, YUNLIANG	40.00
MEMBERSHIP DUES AND FEES	BENNETT, STEVEN	129.00
MEMBERSHIP DUES AND FEES	DEYOUNG, KAYCEE	125.00
MEMBERSHIP DUES AND FEES	EPIC PRODUCTIONS LLC	500.00
MEMBERSHIP DUES AND FEES	FERNANDEZ ORTEGA, ANGELINA	390.00
MEMBERSHIP DUES AND FEES	HENSON, TREVOR	100.00
MEMBERSHIP DUES AND FEES	HOPE4UTAH	500.00
MEMBERSHIP DUES AND FEES	INTERMOUNTAIN PERCUSSION ASSOCIAT	1,000.00
MEMBERSHIP DUES AND FEES	JORDAN HIGH	233.00
MEMBERSHIP DUES AND FEES	MORRIS, JEFFREY	691.88
MEMBERSHIP DUES AND FEES	NATIONAL ASSOCIATION OF SCHOOL NURSES	259.00
MEMBERSHIP DUES AND FEES	NATIONAL SPEECH AND DEBATE ASSOCIATION	120.00
MEMBERSHIP DUES AND FEES	PROVIDENCE HALL	741.00
MEMBERSHIP DUES AND FEES	THORPE, ERIN	40.00
MEMBERSHIP DUES AND FEES	USA WRESTLING UTAH	2,525.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	100.00
MEMBERSHIP DUES AND FEES	UTAH RESTAURANT ASSOC	160.00
MEMBERSHIP DUES AND FEES	UTAH SPORTS ACADEMY	2,500.00
MEMBERSHIP DUES AND FEES	VELARDE, JERAMIE	75.00
MEMBERSHIP DUES AND FEES	US BANK	18,081.08
MILEAGE - STUDENT	BREEZY WEEKES	56.10
MILEAGE - STUDENT	BRENT WRIGHT	22.44
MILEAGE - STUDENT	BRETT CALL	48.96
MILEAGE - STUDENT	CHRIS COFFIN	44.06

MILEAGE - STUDENT	HYUNG SUK CHOI	25.70
MILEAGE - STUDENT	JAMIE JUDD	33.66
MILEAGE - STUDENT	JEANETTE BELTRAN	49.98
MILEAGE - STUDENT	JEFF WARNER	61.20
MILEAGE - STUDENT	JODI CORNWALL	30.60
MILEAGE - STUDENT	KAESHIA BEHNKE	186.66
MILEAGE - STUDENT	KARIE HUGHES	29.38
MILEAGE - STUDENT	KELLIE OTTO	168.30
MILEAGE - STUDENT	KRISTIE HOLT	59.16
MILEAGE - STUDENT	MICHELLE SCHMIDT	56.20
MILEAGE - STUDENT	NICOLE DANGERFIELD	19.38
MILEAGE - STUDENT	PATRICIA NUNEZ	46.51
MILEAGE - STUDENT	PETER SENDANYOYE	186.66
MILEAGE - STUDENT	REBECCA POCOCC	206.45
MILEAGE - STUDENT	RICHARD MATHEWS	26.01
MILEAGE - STUDENT	ROBYN ELMORE	53.55
MILEAGE - STUDENT	SAMARA CORRO	47.74
MILEAGE - STUDENT	SANDY TRAN	29.07
MILEAGE - STUDENT	SHELINA SWENSON	27.85
MILEAGE - STUDENT	TABITHA PARAS	51.00
MILEAGE - STUDENT	TAUNI VAKAPUNA	220.32
MILEAGE - STUDENT	TRISHA SIMON	73.65
MILEAGE TRAVEL	ADAMS, AMY	59.50
MILEAGE TRAVEL	ALSBOUL, OTBA	45.50
MILEAGE TRAVEL	ALVERNAZ, MATTHEW	142.10
MILEAGE TRAVEL	AMPIL, ABBY	282.10
MILEAGE TRAVEL	AMUSSEN, MICHELLE	77.70
MILEAGE TRAVEL	ANDERSON, BROOKE	18.90
MILEAGE TRAVEL	ANDERSON, IRMA	36.40
MILEAGE TRAVEL	ANDERSON, MICHAEL	86.80
MILEAGE TRAVEL	ARAGON, KATHLYNN	47.60
MILEAGE TRAVEL	ARSLANIAN, JAMEE	23.10
MILEAGE TRAVEL	ASAY, PAIGE	337.40
MILEAGE TRAVEL	ATWOOD, ELVIA	315.70
MILEAGE TRAVEL	AUSTIN, SHARLENE	196.00
MILEAGE TRAVEL	BAO, YUNLIANG	714.07
MILEAGE TRAVEL	BARLOW, SHARON	67.20
MILEAGE TRAVEL	BARR, WENDY	183.40
MILEAGE TRAVEL	BASTIAN, KATIE	78.40
MILEAGE TRAVEL	BEAL, TWANA	40.60
MILEAGE TRAVEL	BEAN, KALIE	60.20
MILEAGE TRAVEL	BEDDES, KIERA	224.00
MILEAGE TRAVEL	BELLISTON, REBECCA	95.20
MILEAGE TRAVEL	BERGERA, PAUL	84.00
MILEAGE TRAVEL	BLUE, CHERILYN	129.50
MILEAGE TRAVEL	BODINE, JILL	54.60
MILEAGE TRAVEL	BOSCH, CALLEY	205.80
MILEAGE TRAVEL	BREEZE, MELANIE	40.60
MILEAGE TRAVEL	BRENNAN, BONNIE	138.60
MILEAGE TRAVEL	BRENNEISEN, ABBY	397.60
MILEAGE TRAVEL	BREYER, DANA	51.10
MILEAGE TRAVEL	BRIMHALL, REBECCA	228.90

MILEAGE TRAVEL	BROOKS, TIMOTHY	24.05
MILEAGE TRAVEL	BUNKER, STEPHEN	205.80
MILEAGE TRAVEL	BURBRIDGE, DAVID	39.20
MILEAGE TRAVEL	BURGE, BRENT	300.30
MILEAGE TRAVEL	BURGESS, KIMBERLY	43.40
MILEAGE TRAVEL	BURTON JUAREZ, SONJA	19.60
MILEAGE TRAVEL	BUSSELL, KYLIE	191.80
MILEAGE TRAVEL	BUTLER, DAVID	191.80
MILEAGE TRAVEL	CALHOUN, ASHLEY	62.30
MILEAGE TRAVEL	CANICK, MELANIE	336.70
MILEAGE TRAVEL	CANNON, KELLI	108.50
MILEAGE TRAVEL	CARDENAS, MEGAN	98.00
MILEAGE TRAVEL	CARUSO-CASTILLO, DANIELA	91.70
MILEAGE TRAVEL	CHRISTIAN, NESHA	165.20
MILEAGE TRAVEL	CHRISTIANSSEN, MELISA	267.40
MILEAGE TRAVEL	CHU, LING-HSUAN	49.00
MILEAGE TRAVEL	CLAUSER, JULIANN	7.70
MILEAGE TRAVEL	CLAWSON, KRISTIE	119.00
MILEAGE TRAVEL	CLEVINGER, TAMI	102.90
MILEAGE TRAVEL	COLE, KATIE	97.09
MILEAGE TRAVEL	COLEMAN, LISA	665.70
MILEAGE TRAVEL	COLEMAN, RACHAEL	107.10
MILEAGE TRAVEL	CONNER, LAUREN	69.58
MILEAGE TRAVEL	COSTANZA-BOYER, JEANETTE	56.00
MILEAGE TRAVEL	COX, TARYN	120.40
MILEAGE TRAVEL	CRANE, RUSHELL	63.70
MILEAGE TRAVEL	CRUZ, BRENDA	735.70
MILEAGE TRAVEL	CULVER, COURTNEY	110.60
MILEAGE TRAVEL	CURTIS, CODY	137.20
MILEAGE TRAVEL	DANGERFIELD, RACHEL	60.20
MILEAGE TRAVEL	DANIELSON, RACHEL	77.00
MILEAGE TRAVEL	DAVENPORT, DEBORAH	72.10
MILEAGE TRAVEL	DAVIS, LEAH	75.04
MILEAGE TRAVEL	DAWSON, MELANIE	297.50
MILEAGE TRAVEL	DENNEY, WESTON	38.50
MILEAGE TRAVEL	DESMARAIS, ODETTE	118.30
MILEAGE TRAVEL	DILLARD, NICOLE	85.40
MILEAGE TRAVEL	DOLEAC, MEREDITH	147.70
MILEAGE TRAVEL	DONOHOO, BAILEY	49.00
MILEAGE TRAVEL	DUPAPE, LYNDZE	30.80
MILEAGE TRAVEL	EDWARDS, RACHELLE	14.70
MILEAGE TRAVEL	EIAN, BORGE	75.60
MILEAGE TRAVEL	EMERSON, NORMAN	170.80
MILEAGE TRAVEL	EMMER, HILLARY	436.80
MILEAGE TRAVEL	ERICKSON, ELIZABETH	17.50
MILEAGE TRAVEL	EVANS, LUCIE	186.20
MILEAGE TRAVEL	EVANS, STACY	87.50
MILEAGE TRAVEL	FESTIN, SCOTT	49.00
MILEAGE TRAVEL	FLAGLER, DOUGLAS	501.20
MILEAGE TRAVEL	FORDHAM, MICHELLE	106.40
MILEAGE TRAVEL	FORMAN, CARISSA	952.70
MILEAGE TRAVEL	FRANCO, FULVIA	198.10

MILEAGE TRAVEL	FROISLAND, KATHY	39.20
MILEAGE TRAVEL	GARRIDO CARDENAS, ANGELICA	142.45
MILEAGE TRAVEL	GATTEN, THOMAS	466.90
MILEAGE TRAVEL	GERBER, REBECCA	224.00
MILEAGE TRAVEL	GIBSON, AMY	91.00
MILEAGE TRAVEL	GIBSON, ANNA	54.60
MILEAGE TRAVEL	GIBSON, MIRANDA	49.00
MILEAGE TRAVEL	GIBSON, MITCHELL	543.20
MILEAGE TRAVEL	GILLMORE, AMANDA	589.40
MILEAGE TRAVEL	GOBLE, MELISSA	259.00
MILEAGE TRAVEL	GODFREY, ANTHONY	221.20
MILEAGE TRAVEL	GOMIDES, ELAINE	310.10
MILEAGE TRAVEL	GORDON, JAMIE	161.70
MILEAGE TRAVEL	GOUGH, CAROLYN	360.85
MILEAGE TRAVEL	GRANDT, BROOKE	255.50
MILEAGE TRAVEL	GREAVES, MARINA	232.96
MILEAGE TRAVEL	GREEN, SHONELL	322.00
MILEAGE TRAVEL	GROETHE, JAMES	117.60
MILEAGE TRAVEL	GUSTAFSON, VICTORIA	163.80
MILEAGE TRAVEL	GUTIERREZ, MARIA	103.60
MILEAGE TRAVEL	HABERMAN, BRANDT	158.90
MILEAGE TRAVEL	HAGEN, CURTIS	426.30
MILEAGE TRAVEL	HALES, JAY	36.40
MILEAGE TRAVEL	HAMBLIN, TRAVIS	124.60
MILEAGE TRAVEL	HANSEN, CASSIDY	90.30
MILEAGE TRAVEL	HANSEN, CRYSTAL	56.00
MILEAGE TRAVEL	HANSEN, MICHELLE	31.50
MILEAGE TRAVEL	HARMAN, AMY	18.20
MILEAGE TRAVEL	HARRIS, SHIRLAYNE	15.40
MILEAGE TRAVEL	HART, JASON	23.80
MILEAGE TRAVEL	HARTLE, SHAYLENE	289.80
MILEAGE TRAVEL	HARWARD, JANE	253.40
MILEAGE TRAVEL	HATHAWAY, AMY	126.00
MILEAGE TRAVEL	HAWKER, KIMBERLY	36.40
MILEAGE TRAVEL	HAWKINS, COLBY	151.90
MILEAGE TRAVEL	HEGEWALD, SOPHIA	80.50
MILEAGE TRAVEL	HENDERSON, MARTHE	24.50
MILEAGE TRAVEL	HENDRY, NASH	99.40
MILEAGE TRAVEL	HENINGER, DENISE	65.10
MILEAGE TRAVEL	HESLOP, CLARISSA	250.60
MILEAGE TRAVEL	HIGHAM, DEANNA	65.80
MILEAGE TRAVEL	HILL, MELANIE	300.30
MILEAGE TRAVEL	HILTON, ERICA	213.50
MILEAGE TRAVEL	HODGES, TONYA	19.60
MILEAGE TRAVEL	HOLLENBACH, SALLI	238.00
MILEAGE TRAVEL	HORROCKS, KATHRYN	313.60
MILEAGE TRAVEL	HOYLE, JENNIFER	18.90
MILEAGE TRAVEL	ICHIMURA, AARON	61.60
MILEAGE TRAVEL	JACKSON, ANGELA	45.50
MILEAGE TRAVEL	JACOBS, CHRISTINA	41.30
MILEAGE TRAVEL	JAMES, CHELSEY	98.70
MILEAGE TRAVEL	JAMES, DARLENE	52.50

MILEAGE TRAVEL	JEMISON, KEVIN	142.10
MILEAGE TRAVEL	JENSEN, SHARON	54.60
MILEAGE TRAVEL	JENSON, KATELYN	250.60
MILEAGE TRAVEL	JOHNSON, JACLYN	13.30
MILEAGE TRAVEL	JOHNSON, STEPHANIE	428.40
MILEAGE TRAVEL	KEMBLE, CAROL NICOLE	464.10
MILEAGE TRAVEL	KERBACK, MICHELLE	99.40
MILEAGE TRAVEL	KING, BRIAN	768.60
MILEAGE TRAVEL	KIRKMAN, REBECCA	43.40
MILEAGE TRAVEL	KOLOWICH, TARA	116.20
MILEAGE TRAVEL	LANGE, KATHLEEN	15.40
MILEAGE TRAVEL	LARSEN, JOHN	37.03
MILEAGE TRAVEL	LARSEN, MARSHA	624.40
MILEAGE TRAVEL	LEBARON, TANNER	182.70
MILEAGE TRAVEL	LEE, MICHELE	47.60
MILEAGE TRAVEL	LEIKAM, DANIELLE	56.70
MILEAGE TRAVEL	LEWIS, COURTNEE	36.40
MILEAGE TRAVEL	LINDSEY, ALLISON	434.70
MILEAGE TRAVEL	LLOYD, HILDA	834.40
MILEAGE TRAVEL	LLOYD, KIMBERLY	822.50
MILEAGE TRAVEL	MANNING, JENNIFER	95.20
MILEAGE TRAVEL	MARIANO, RACHEL	41.30
MILEAGE TRAVEL	MARSHALL, REBECCA	40.60
MILEAGE TRAVEL	MARTINELLI BELL'AVER, JESSICA	227.50
MILEAGE TRAVEL	MATA, ANGELA	58.10
MILEAGE TRAVEL	MATA, LAUREN	200.20
MILEAGE TRAVEL	MATTA, ERIC	150.50
MILEAGE TRAVEL	MCCARTY, LORI	91.70
MILEAGE TRAVEL	MCKASSON, AMY	18.90
MILEAGE TRAVEL	MCKENZIE, KARL	144.20
MILEAGE TRAVEL	MENLOVE, ROSS	214.90
MILEAGE TRAVEL	MERRICK, TIFFANY	163.10
MILEAGE TRAVEL	MEYER, MCKINLEY	104.30
MILEAGE TRAVEL	MICHAUD, MONICA	277.20
MILEAGE TRAVEL	MILLER, ELIZABETH	286.30
MILEAGE TRAVEL	MILLER, SUZANNE	106.40
MILEAGE TRAVEL	MITCHELL, SARA	45.50
MILEAGE TRAVEL	MOLER, CHARLYN	44.10
MILEAGE TRAVEL	MOUNTEER, PATRICK	229.88
MILEAGE TRAVEL	MOWER, SHAUN	277.20
MILEAGE TRAVEL	MULLEN, JANILEE	151.20
MILEAGE TRAVEL	MURDOCH, KELCEY	46.20
MILEAGE TRAVEL	MURRILL, WENDY	79.10
MILEAGE TRAVEL	NAGELI, LARISA	119.00
MILEAGE TRAVEL	NEDDO, KIMBERLEE	149.80
MILEAGE TRAVEL	NELSON, ANNE	179.90
MILEAGE TRAVEL	NEWBROUGH, KIMBERLEE	51.10
MILEAGE TRAVEL	NORRIS, KRISTIN	222.60
MILEAGE TRAVEL	PARKO, DANIEL	169.40
MILEAGE TRAVEL	PATTERSON, KIMBERLY	338.10
MILEAGE TRAVEL	PAUR, KIMBERLY	180.60
MILEAGE TRAVEL	PEDERSEN, JENNY	66.50

MILEAGE TRAVEL	PELLEGRINO, CYNDI	80.50
MILEAGE TRAVEL	PRUSSE, KURT	169.40
MILEAGE TRAVEL	RAWLINGS, EMMALIE	48.30
MILEAGE TRAVEL	RAZIM, CAILEY	43.40
MILEAGE TRAVEL	REED, LORI	225.40
MILEAGE TRAVEL	RICKS, PATRICIA	110.60
MILEAGE TRAVEL	RIESGRAF, SANDRA	127.40
MILEAGE TRAVEL	RIGGS, SHARON	154.00
MILEAGE TRAVEL	ROBERTS, SHAYNA	111.30
MILEAGE TRAVEL	ROBERTSON, RILEY	97.30
MILEAGE TRAVEL	ROGERS, ROSS	118.30
MILEAGE TRAVEL	ROLLINS, JACOB	51.80
MILEAGE TRAVEL	ROMNEY, PETER	160.30
MILEAGE TRAVEL	ROPER, LYNETTE	7.70
MILEAGE TRAVEL	RYAN, ORLA	94.50
MILEAGE TRAVEL	SASS, RENEE	186.20
MILEAGE TRAVEL	SAVAGE, WENDY	56.70
MILEAGE TRAVEL	SCHERZINGER, JULIE	493.50
MILEAGE TRAVEL	SCHERZINGER, KATELYN	18.20
MILEAGE TRAVEL	SCHICK, NOELLE	199.50
MILEAGE TRAVEL	SCHIESS, TIMOTHY	151.20
MILEAGE TRAVEL	SCHILATY, SADIE	62.44
MILEAGE TRAVEL	SCOTTO, EMILIE	14.70
MILEAGE TRAVEL	SELK, STACY	33.60
MILEAGE TRAVEL	SHAH, AMI	36.40
MILEAGE TRAVEL	SHUMWAY, JANA	153.30
MILEAGE TRAVEL	SIDWELL, AMBER	212.80
MILEAGE TRAVEL	SILATOLU, ROBIN	208.88
MILEAGE TRAVEL	SIVULKA, TARA	70.00
MILEAGE TRAVEL	SLACK, AMY	129.50
MILEAGE TRAVEL	SMEATH, STEPHANIE	201.60
MILEAGE TRAVEL	SMITH, REBECCA	109.90
MILEAGE TRAVEL	SORENSEN, MARCI	67.20
MILEAGE TRAVEL	SPITZENBERGER, LAURI	166.95
MILEAGE TRAVEL	STANDING, ANDREA	114.80
MILEAGE TRAVEL	STEWART, WENDI	84.98
MILEAGE TRAVEL	STRANG, KYLIE	145.60
MILEAGE TRAVEL	SULLIVAN, MCKENZIE	114.10
MILEAGE TRAVEL	SUSUJICO, TINA	252.00
MILEAGE TRAVEL	TALBOT, HOLLEE	39.90
MILEAGE TRAVEL	TANNER, JAIMIE	179.90
MILEAGE TRAVEL	TAUTKUS, CAROLLEE	707.70
MILEAGE TRAVEL	TAYLOR, DAWN	306.60
MILEAGE TRAVEL	TAYLOR, DEANNA	58.10
MILEAGE TRAVEL	THAO, FONG	56.70
MILEAGE TRAVEL	THOMAS, CHANELLE	103.60
MILEAGE TRAVEL	THOMAS, SCOTT	80.15
MILEAGE TRAVEL	THOMAS, VICKIE	490.00
MILEAGE TRAVEL	THOMPSON, MICHELLE	366.10
MILEAGE TRAVEL	TITUS, CHRISTOPHER	207.20
MILEAGE TRAVEL	TORRES PAEZ, SANDRA	238.70
MILEAGE TRAVEL	TOTORICA, LISA	64.40

MILEAGE TRAVEL	TRANTER, MATTHEW	81.20
MILEAGE TRAVEL	TROESTER, JUSTIN	94.50
MILEAGE TRAVEL	USGAARD, KATY	81.90
MILEAGE TRAVEL	VALENTINE, MARCIE	282.10
MILEAGE TRAVEL	WALTER, KAREN	52.50
MILEAGE TRAVEL	WALTON, FRANKIE	172.20
MILEAGE TRAVEL	WATKINS, CINDY	71.40
MILEAGE TRAVEL	WATTS, SHANNON	44.10
MILEAGE TRAVEL	WEAVER, DEBORAH	27.30
MILEAGE TRAVEL	WEBSTER, JACQUELIN	203.00
MILEAGE TRAVEL	WELLER, MEGAN	189.00
MILEAGE TRAVEL	WEST, NICHOLAS	297.50
MILEAGE TRAVEL	WHITE, DAWN	104.30
MILEAGE TRAVEL	WHITE, LISA	99.40
MILEAGE TRAVEL	WHITEFIELD, GAYLE	179.20
MILEAGE TRAVEL	WILLIAMS JR, ALBERT	285.60
MILEAGE TRAVEL	WILLIAMS, AMANDA	163.10
MILEAGE TRAVEL	WILLIAMS, ESZTER	199.50
MILEAGE TRAVEL	WILLIAMS, KRAIG	192.01
MILEAGE TRAVEL	WILLIAMS, LYNSEY	84.70
MILEAGE TRAVEL	WILSON, MARIANNE	78.40
MILEAGE TRAVEL	WITZEL-BURKE, JENNY	22.40
MILEAGE TRAVEL	WOOD, AMY	153.30
MILEAGE TRAVEL	WRIGHT, EMILY	84.70
MILEAGE TRAVEL	YESCAS DE MEZA, JULIETA	174.30
MILEAGE TRAVEL	YESCHICK, KRISTY	280.70
MILEAGE TRAVEL	YOUNG, JULIE	323.40
MOTOR FUEL	BARKER, VICKIE	23.72
MOTOR FUEL	BIRCH, J	41.50
MOTOR FUEL	ROGERS, NATHAN	13.23
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	76,493.11
MOTOR FUEL	WINDER, SHAYLA	28.79
MOTOR FUEL	US BANK	101.62
NATURAL GAS	ENBRIDGE GAS	285,569.77
NATURAL GAS	SUMMIT ENERGY LLC	75,610.59
PD MEALS	US BANK	2,600.37
POSTAGE	ADAMS, LAURA	30.54
POSTAGE	DEYOUNG, KAYCEE	96.96
POSTAGE	FOUTZ, TANDI	13.75
POSTAGE	KING, ALEXANDER	141.63
POSTAGE	KNUDSEN, DEANNE	6.08
POSTAGE	PETERSON, STACY	159.76
POSTAGE	PURCHASE POWER	1,604.74
POSTAGE	QUADIENT FINANCE INC	21,632.19
POSTAGE	SABLAN, JESSICA	12.42
POSTAGE	SMITH, REBECCA	18.19
POSTAGE	STUTZNEGGER, AMY	213.50
POSTAGE	US BANK	1,836.68
PRESCRIPTIONS	CRX INTERNATIONAL	16,860.08
PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	8,905.10
PRINTING	ALL STAR PHOTOGRAPHY UTAH	4,250.52
PRINTING	BETHANY ALSTON	238.28

PRINTING	JOHNSON, JERUSA	334.99
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	624.34
PRINTING	UTAH PRESS ASSOCIATION INC	800.00
PRINTING	WOOLLEY, CANDICE	18.44
PRINTING	US BANK	2,801.95
PROF TRAINING REGISTRATIONS	AMERICAN RED CROSS	20.25
PROF TRAINING REGISTRATIONS	BOEHME, AMY	135.00
PROF TRAINING REGISTRATIONS	CASPER, KENIDEE	29.95
PROF TRAINING REGISTRATIONS	CHU, LING-HSUAN	159.00
PROF TRAINING REGISTRATIONS	DAHL, KASEY	29.95
PROF TRAINING REGISTRATIONS	HILL, SHAUNA	29.95
PROF TRAINING REGISTRATIONS	JACKSON, ALEXANDRA	138.00
PROF TRAINING REGISTRATIONS	LARSEN, NATASHA	29.95
PROF TRAINING REGISTRATIONS	PADDOCK, DOUGLAS	390.00
PROF TRAINING REGISTRATIONS	PISCHNOTTE, ANDREA	110.00
PROF TRAINING REGISTRATIONS	ROBINSON, VICKI	250.00
PROF TRAINING REGISTRATIONS	SALT LAKE COMMUNITY COLLEGE	295.00
PROF TRAINING REGISTRATIONS	SHAPE UTAH	2,605.06
PROF TRAINING REGISTRATIONS	THOMPSON, MICHELLE	185.00
PROF TRAINING REGISTRATIONS	UASBO	1,000.00
PROF TRAINING REGISTRATIONS	UTAH PUBLIC EDUCATION HUMAN RESOURCES ASSOC	150.00
PROF TRAINING REGISTRATIONS	WITHERS, EDEN	25.99
PROF TRAINING REGISTRATIONS	US BANK	10,898.05
PROFESSIONAL BOOKS & MAGAZINES	US BANK	1,551.11
REFUND PAYABLE	ALISHA MCPHEE	10.00
REFUND PAYABLE	BRANDON DAVIDSON	15.00
REFUND PAYABLE	CANDIDA TANNER	75.00
REFUND PAYABLE	CELCIN ORTEGA	11.47
REFUND PAYABLE	HEIDI KIMBALL	500.00
REFUND PAYABLE	JAIME ELLISON	114.00
REFUND PAYABLE	KARLEY STEED	10.00
REFUND PAYABLE	KAROLINE ANGELES	25.00
REFUND PAYABLE	KEVIN KEHR	290.00
REFUND PAYABLE	STEPHANIE ANNE MARSH	82.97
REFUND PAYABLE	SUSAN KELSCH	15.00
REMODELING	ACCESS DOOR SYSTEMS LLC	6,000.00
REMODELING	ALL WEATHER WATERPROOFING INC	156,674.00
REMODELING	BEACON COMMERCIAL DOOR & LOCK	4,910.20
REMODELING	BELL JANITORIAL SUPPLY LC	8,204.45
REMODELING	CITY GLASS AND CONSTRUCTION SERVICES	1,284.00
REMODELING	COMBUSTION AND CONTROL SERVICES LLC	21,397.83
REMODELING	COMMERCIAL MECHANICAL SYSTEMS & SERV	195,365.35
REMODELING	DRY BOX INC.	4,950.00
REMODELING	ENVISION ENGINEERING PC	29,512.00
REMODELING	GSBS ARCHITECTS	14,848.50
REMODELING	HOWARD TECHNOLOGY SOLUTIONS	48,141.00
REMODELING	HURD ELECTRIC LLC	100,000.00
REMODELING	JENSON REFRIGERATION INC	3,351.02
REMODELING	JUDD CONSTRUCTION INC	203,576.19
REMODELING	KHI MECHANICAL SERVICES	5,368.12
REMODELING	KOH MECHANICAL CONTRACTORS INC	8,540.00
REMODELING	MOUNTAINLAND SUPPLY LLC	9,004.50

REMODELING	NATIONAL WOOD PRODUCTS INC	2,008.49
REMODELING	NELSON FIRE SYSTEMS	695.00
REMODELING	NORCON INDUSTRIES INC	16,353.58
REMODELING	OASIS STAGE WERKS	56,636.00
REMODELING	OLSEN AND PETERSON CONSULT	38,592.00
REMODELING	RESOLUT GROUP	12,469.00
REMODELING	ROBERT I MERRILL CO	422.00
REMODELING	ROOF MEDICS LLC	9,524.60
REMODELING	VAN DEUSEN AND ASSOCIATES INC	2,950.00
REMODELING	WASATCH ELECTRIC LLC	6,139.12
REMODELING	WORKSPACE ELEMENTS	6,837.82
REMODELING	ZION ENGINEERING LLC	16,795.00
REMODELING	US BANK	121,870.76
REPAIRS & PARTS	ADVANCED EXTERIORS LLC	2,000.00
REPAIRS & PARTS	AIRGAS USA LLC	246.00
REPAIRS & PARTS	ALPINE TECHNICAL SERVICES	4,999.00
REPAIRS & PARTS	ANIXTER	936.28
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	455.88
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	13,377.52
REPAIRS & PARTS	EXPERCOM OF UTAH INC	529.94
REPAIRS & PARTS	GRAINGER	4,742.63
REPAIRS & PARTS	HERC RENTALS	1,272.50
REPAIRS & PARTS	INDUSTRIAL SUPPLY COMPANY	529.29
REPAIRS & PARTS	KILGORE CONTRACTING	750.99
REPAIRS & PARTS	LGG INDUSTRIAL	25.06
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	7,573.32
REPAIRS & PARTS	PARTS TOWN LLC	2,356.83
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	151.75
REPAIRS & PARTS	STONE SECURITY, LLC	4,651.10
REPAIRS & PARTS	US BANK	22,759.31
SAFETY SUPPLIES	US BANK	106.68
SALES TAX PAYABLE	UTAH STATE TAX COMMISSION	2,701.12
SEWER & WATER	BLUFFDALE CITY	599.85
SEWER & WATER	CITY OF WEST JORDAN	53,447.73
SEWER & WATER	HERRIMAN CITY	16,107.22
SEWER & WATER	JORDAN BASIN IMPROVEMENT DISTRICT	16,597.51
SEWER & WATER	KEARNS IMPROVEMENT DISTRICT	848.14
SEWER & WATER	RIVERTON CITY CORP	13,768.32
SEWER & WATER	SOUTH JORDAN CITY	12,361.88
SEWER & WATER	SOUTH VALLEY WATER RECLM FAC	7,903.27
SITE IMPROVEMENT	MOUNTAIN STATES FENCE COMPANY	7,990.00
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	3,891.81
SITE IMPROVEMENT	SONNTAG RECREATION LLC	8,782.16
SITE IMPROVEMENT	WOODWARD CO UTAH LLC	24,179.01
SITE IMPROVEMENT	US BANK	1,455.90
SMALL EQUIPMENT	GRAINGER	1,298.51
SMALL EQUIPMENT	TRI STATE DISTRIBUTORS	2,598.00
SMALL EQUIPMENT	WAXIE SANITARY SUPPLY	821.16
SMALL EQUIPMENT	US BANK	3,174.91
SNOW REMOVAL	TOVAR SNOW PROFESSIONALS LLC	3,000.00
SOFTWARE	CARUSO-CASTILLO, DANIELA	261.93
SOFTWARE	CDW GOVERNMENT INC	2,031.19

SOFTWARE	CRAWLEY, KELLEY	534.02
SOFTWARE	DEYOUNG, KAYCEE	299.32
SOFTWARE	DISCOVERY EDUCATION	5,029.00
SOFTWARE	FELIPA-MARIN, KARLA	175.00
SOFTWARE	FLAGLER, DOUGLAS	35.91
SOFTWARE	INSIGHT PUBLIC SECTOR	3,543.40
SOFTWARE	JAVADI, CAROLYN	119.99
SOFTWARE	LENOVO INC	8,086.00
SOFTWARE	LIMINEX INC	4,033.32
SOFTWARE	PROJECT READ AI INC	1,085.00
SOFTWARE	RENAISSANCE LEARNING INC	184,318.84
SOFTWARE	RINDLIBACH, TRACI	150.04
SOFTWARE	SWANK MOTION PICTURES INC	1,472.00
SOFTWARE	UTAH EDUCATION NETWORK	19,358.40
SOFTWARE	YOST, ABBIGAYLE	600.00
SOFTWARE	US BANK	16,353.45
STAFF REWARDS	ASHLEY ROGERS	1,893.45
STAFF REWARDS	BABCOCK, WENDY	160.22
STAFF REWARDS	BAILEY, CARA	107.41
STAFF REWARDS	BECK, MELISSA	159.56
STAFF REWARDS	BELL PRINTING AND DESIGN	359.02
STAFF REWARDS	BOWMAN, DAVID	58.83
STAFF REWARDS	CATERING BY BRYCE	1,248.30
STAFF REWARDS	DENT, KRISTEN	55.61
STAFF REWARDS	GOODSELL, LAUREN	30.32
STAFF REWARDS	HARWOOD, STEVEN	52.18
STAFF REWARDS	ISABELLAS CATERING INC	3,836.25
STAFF REWARDS	KIMBERLY ANDERSON	173.42
STAFF REWARDS	LA SAGE LLC	1,560.00
STAFF REWARDS	MASON, BRETT	49.78
STAFF REWARDS	MAUGHAN, JAMES	38.18
STAFF REWARDS	MIDVALE MINING COMPANY	4,305.00
STAFF REWARDS	PEARMAIN, ELYSE	64.44
STAFF REWARDS	ROSSETTI, TERESA	44.01
STAFF REWARDS	TOBLER, JENNIFER	23.89
STAFF REWARDS	US BANK	47,504.18
SUPPLIES	ACT	17.50
SUPPLIES	AGPARTS WORLDWIDE INC	109.00
SUPPLIES	ALEXANDER, STASHA	4.94
SUPPLIES	ALLFREY, BRIAN	1,811.47
SUPPLIES	ALSCO	124.82
SUPPLIES	AMERICAN FORK HIGH SCHOOL	150.00
SUPPLIES	AMES, JILL	27.86
SUPPLIES	ANGELA SHINGLETON	111.39
SUPPLIES	ARTIST CORNER	3,181.53
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	979.00
SUPPLIES	B AND H PHOTO VIDEO	6,810.18
SUPPLIES	BABCOCK, WENDY	492.36
SUPPLIES	BAGMET, MARIIA	11.92
SUPPLIES	BARBARA LAMUNYON	70.87
SUPPLIES	BARKER, JULIE	89.83
SUPPLIES	BARTON, MELISSA	15.68

SUPPLIES	BELL JANITORIAL SUPPLY LC	3,347.04
SUPPLIES	BELL PRINTING AND DESIGN	218.59
SUPPLIES	BERTRAND'S MUSIC	9,795.09
SUPPLIES	BIG DAWG STITCH AND SCREEN	371.42
SUPPLIES	BIRCH, J	339.43
SUPPLIES	BLACK, JOANNA	248.27
SUPPLIES	BLICK ART MATERIALS	899.56
SUPPLIES	BLUFFDALE ARTS COUNCIL	1,657.00
SUPPLIES	BOSTWICK, JEANNE	120.79
SUPPLIES	BOULAY, THOMAS	24.70
SUPPLIES	BRITTANI KNUDSEN	59.05
SUPPLIES	BROADBENT, ISAAC	765.15
SUPPLIES	BROWN, JENNIFER	256.60
SUPPLIES	BRYNN PERKINS	2,000.00
SUPPLIES	BSN SPORTS INC	94,824.41
SUPPLIES	BURGOYNE, XOCHITL	17.58
SUPPLIES	BUTLER, CELESTE	19.29
SUPPLIES	BYU CONTINUING EDUCATION	3,150.00
SUPPLIES	CARUSO-CASTILLO, DANIELA	52.97
SUPPLIES	CHANDLER, REBECCA	0.89
SUPPLIES	CHIARA FRONCE	1,030.64
SUPPLIES	CLELLAND, ERIN	66.80
SUPPLIES	CLUBFOOT, MELLISA	11.31
SUPPLIES	COLLEDGE, LUCY	186.81
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	553.40
SUPPLIES	CONGER, CHELSEA	535.59
SUPPLIES	CREW COLORS LLC	5,448.25
SUPPLIES	CULLIGAN BOTTLED WATER	385.85
SUPPLIES	CULLIGAN QUENCH	1,194.45
SUPPLIES	DAINS, MARIKA	6.43
SUPPLIES	DASTRUP, APRIL	44.43
SUPPLIES	DAVIS HIGH SCHOOL	715.00
SUPPLIES	DESIGNS BY KING INC	247.00
SUPPLIES	DEX IMAGING LLC	964.72
SUPPLIES	DEYOUNG, KAYCEE	1,726.99
SUPPLIES	DRAUT, DAVID	182.26
SUPPLIES	DRESSER, TAMRA	75.23
SUPPLIES	EDUTEK CORPORATION	3,626.73
SUPPLIES	ELEVATED CREATIONS	181.35
SUPPLIES	ELEVATED TEAM TWILL	500.00
SUPPLIES	ENGBERSON, KEVIN	21.36
SUPPLIES	ERIKA BRIGHT	180.00
SUPPLIES	EVERITT, SAMANTHA	72.65
SUPPLIES	EXPLORE LEARNING	4,795.00
SUPPLIES	EZ FUNDRAISING LLC	43.20
SUPPLIES	FISHERS TECHNOLOGY	2,398.00
SUPPLIES	FRED LILLYWHITE	249.00
SUPPLIES	GAME ONE	20,584.16
SUPPLIES	GARDNER, JANNA	12.44
SUPPLIES	GATELY, ISABELLE	128.53
SUPPLIES	GENERAL THEATRICAL SUPPLY	849.30
SUPPLIES	GENERATION GENIUS INC	1,995.00

SUPPLIES	GILL, MELISSA	136.99
SUPPLIES	GLASSEY, JENIFER	268.18
SUPPLIES	GOFF, LESLIE	189.22
SUPPLIES	GOODSELL, LAUREN	15.98
SUPPLIES	GRIFFITH, EMILY	1,508.89
SUPPLIES	GUTIERREZ, ANNAMELISSA	274.04
SUPPLIES	HALLADAY, SAVANNAH	31.40
SUPPLIES	HARTZELL, HANNAH	17.77
SUPPLIES	HARWOOD, SARAH	113.86
SUPPLIES	HATCH, MARLAJEAN	386.80
SUPPLIES	HENDRIX, JUSTIN	53.51
SUPPLIES	HERRIN, LORI	128.65
SUPPLIES	HEYWOOD, KRISTEN	434.66
SUPPLIES	HOLIDAY OIL COMPANY	1,172.00
SUPPLIES	HOME DEPOT CREDIT SERVICES	58.19
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	7,042.00
SUPPLIES	INTERMOUNTAIN WOOD PRODUCTS	7,137.08
SUPPLIES	JACOBSON, LAUREN	156.73
SUPPLIES	JAMILLA RASMUSSEN	508.76
SUPPLIES	JARED SCOTT WARREN	3,500.00
SUPPLIES	JAVADI, CAROLYN	186.86
SUPPLIES	JENKINS, HANNAH	63.75
SUPPLIES	JENNIFER SHELTON	154.13
SUPPLIES	JENSEN, CHRISTINA	39.75
SUPPLIES	JENSEN, STEPHANIE	18.22
SUPPLIES	JO AND JAX	1,665.18
SUPPLIES	JOHNSON, JENNIFER	209.78
SUPPLIES	JOHNSON, JERUSHA	735.15
SUPPLIES	JOSTENS INC	5,917.80
SUPPLIES	JW PEPPER AND SON INC	1,629.01
SUPPLIES	KASSIE FEINGA	120.95
SUPPLIES	KATSOS, JOANNA	178.85
SUPPLIES	KEIL, WILLIAM	75.00
SUPPLIES	KIMBERLY WALKER	131.75
SUPPLIES	KJIRSTEN FOX	3.43
SUPPLIES	KLASSIC SALES LLC	237.00
SUPPLIES	LARSEN, CAMMIE CHAE	231.20
SUPPLIES	LINDSEY HINKINS	212.62
SUPPLIES	LUKE, ROBYN	229.10
SUPPLIES	LYNNES CREATIONS	201.31
SUPPLIES	M AND R SALES INC	4,118.00
SUPPLIES	MAYNARD, RACHELLE	28.97
SUPPLIES	MC CULLOUGH, AMANDA	78.11
SUPPLIES	MCCORMICKS	3,060.54
SUPPLIES	MCDERMOTT, NICOLE	103.76
SUPPLIES	MCINTOSH COMMUNICATIONS LLC	10,008.00
SUPPLIES	MCKESSON MEDICAL SURGICAL	160.03
SUPPLIES	MCLEAN, JOANNA	72.14
SUPPLIES	MCMULLIN, MCKAYE	19.33
SUPPLIES	MCWILLIAMS, ANGELA	255.31
SUPPLIES	MEP	25.00
SUPPLIES	MICHAELIS, MERI	188.36

SUPPLIES	MILLER, BRITTNEY	6.95
SUPPLIES	MONSEN, KASANDRA	81.82
SUPPLIES	MORTENSEN, KAISA	85.19
SUPPLIES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	546.44
SUPPLIES	MOUNTAINLAND APPLES INC	12,219.00
SUPPLIES	NASSP	1,670.49
SUPPLIES	NATIONAL SEATING AND MOBILITY	1,159.50
SUPPLIES	NATIONAL WOOD PRODUCTS INC	4,719.55
SUPPLIES	NCS PEARSON INC	5,680.96
SUPPLIES	NELE OFISA	141.18
SUPPLIES	NET WORLD SPORTS LTD	653.99
SUPPLIES	NIELSEN, KELLI	408.25
SUPPLIES	NIELSEN, NATALIE	101.66
SUPPLIES	NORCO INC	12,968.40
SUPPLIES	OTTOWEAR DESIGNS	572.00
SUPPLIES	P TO THE 7TH LLC	7,449.00
SUPPLIES	PAR PSYCH ASSESSMENT RESOURCES	972.00
SUPPLIES	PEARMAN, ELYSE	98.28
SUPPLIES	PEART, JEREMY	14.64
SUPPLIES	PELLEGRINO, CYNDI	68.77
SUPPLIES	PEREZ ALIAGA, GRIMANESA	199.90
SUPPLIES	PETERSONS FRESH MARKET	86.13
SUPPLIES	PETTY CASH	1,865.00
SUPPLIES	PHILLIPS, CATHRYN	200.84
SUPPLIES	PICTURE PERFECT EVENTS SLC	100.00
SUPPLIES	POLLOCK, TIMOTHY	102.30
SUPPLIES	PRESTIGE TEAMWEAR LLC	1,540.00
SUPPLIES	PRO ED COMPANY	642.40
SUPPLIES	QIK LLC	209.00
SUPPLIES	QUADIENT LEASING USA INC	207.93
SUPPLIES	RED MOUNTAIN WHOLESALE FLORIST LLC	533.99
SUPPLIES	REDDISH, JOLEEN	75.51
SUPPLIES	REICH, HEATHER	85.73
SUPPLIES	RICH, STEPHANIE	69.57
SUPPLIES	RIZZUTO, AIMIE	30.94
SUPPLIES	ROBINSON, SAMANTHA	44.46
SUPPLIES	ROSSETTI, TERESA	31.86
SUPPLIES	ROUNDY, MARIANELLA	16.08
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	59.00
SUPPLIES	SCHOLASTIC MAGAZINES	1,046.49
SUPPLIES	SCHOOL SPECIALTY	84.87
SUPPLIES	SEARLE, MICHELLE	48.35
SUPPLIES	SHEEHAN, KELLY	24.95
SUPPLIES	SHIREE APPLGARTH	125.33
SUPPLIES	SIGN IT RIGHT	434.23
SUPPLIES	SINGLETON, MEGAN	4.72
SUPPLIES	SMITH, COLETTE	88.84
SUPPLIES	SMITH, TIFFANY	200.00
SUPPLIES	SMITHS CUSTOMER CHARGES	204.65
SUPPLIES	SNAP ON INDUSTRIAL	1,404.06
SUPPLIES	SONYA CLARK	41.57
SUPPLIES	SORENSEN, JENILEE	75.23

SUPPLIES	SOUTHEASTERN PERFORMANCE APPAREL	179.00
SUPPLIES	SPENCER ROSE	263.00
SUPPLIES	SPRAVZOFF-MOHOR, AMANDA	36.82
SUPPLIES	STEELE, WESLEY	110.00
SUPPLIES	STEVE REGAN COMPANY	358.76
SUPPLIES	STEVE WEISS MUSIC	1,248.47
SUPPLIES	STRATTON, KATE	13.41
SUPPLIES	STUTZNEGGER, AMY	84.91
SUPPLIES	SUMMERHAYS MUSIC COMPANY	3,308.62
SUPPLIES	SUNSTONE POTTERY	1,712.00
SUPPLIES	SUPERIOR WATER & AIR INC	1,148.40
SUPPLIES	SWIG	1,008.00
SUPPLIES	SYBIL CREASY	125.61
SUPPLIES	TAYLOR, LIESEL	36.10
SUPPLIES	TEAM FITZ GRAPHICS LLC	116.00
SUPPLIES	TEAM UP ATHLETICS	630.00
SUPPLIES	THACKER, DODI	102.83
SUPPLIES	THE SIGN HUB	420.00
SUPPLIES	THE TROPHY CORNER	213.40
SUPPLIES	THIRST	1,169.00
SUPPLIES	THOMPSON, KAITLIN	38.67
SUPPLIES	TIFFANY COLLINS	182.47
SUPPLIES	TREASURE TOWER REWARDS	480.00
SUPPLIES	TRI STATE DISTRIBUTORS	600.00
SUPPLIES	TUELLER, BECKY	164.87
SUPPLIES	TUMBL TRAK	24,252.90
SUPPLIES	ULTRADENT PRODUCTS	235.28
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	591.93
SUPPLIES	UTAH EDUCATION NETWORK	4,840.00
SUPPLIES	VAN DAM, DESIREE	115.87
SUPPLIES	VARSITY SPIRIT	6,312.76
SUPPLIES	VELASQUEZ-STUMP, MARIA	371.22
SUPPLIES	WARDLE, ERIKA	87.13
SUPPLIES	WASATCH SAVINGS INC	350.00
SUPPLIES	WATERS, STEPHANIE	19.00
SUPPLIES	WEISSMANS DESIGNS FOR DANCE	1,745.13
SUPPLIES	WESLEY WALSTON	500.00
SUPPLIES	WEST, WENDY	290.36
SUPPLIES	WHITE, HAMPTON	69.51
SUPPLIES	WILLIAMS, GLENN	83.53
SUPPLIES	WILLIAMS, JULIE	85.20
SUPPLIES	WILSON, ANNA	10.50
SUPPLIES	WINEGARDNER FERRIN, ZACHARY	405.00
SUPPLIES	WINMARK INC	223.95
SUPPLIES	WOOLLEY, CANDICE	21.26
SUPPLIES	WORKSPACE ELEMENTS	15,810.99
SUPPLIES	WURTH LOUIS AND COMPANY	473.03
SUPPLIES	YOLANDA TYRRELL	181.00
SUPPLIES	US BANK	340,567.07
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	5,241.00
TECHNOLOGY SUPPLIES	BLUUM USA INC	36,990.71
TECHNOLOGY SUPPLIES	BRAIN POP	5,160.00

TECHNOLOGY SUPPLIES	COUNTERTRADE PRODUCTS INC	4,565.74
TECHNOLOGY SUPPLIES	DATA CENTER WAREHOUSE LLC	4,888.00
TECHNOLOGY SUPPLIES	DEX IMAGING LLC	14,597.00
TECHNOLOGY SUPPLIES	FISHERS TECHNOLOGY	3,141.00
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	11,087.82
TECHNOLOGY SUPPLIES	LENOVO INC	550.00
TECHNOLOGY SUPPLIES	MCINTOSH COMMUNICATIONS LLC	12,732.50
TECHNOLOGY SUPPLIES	PACIFIC OFFICE AUTOMATION	7,015.00
TECHNOLOGY SUPPLIES	SONOVA USA INC	594.61
TECHNOLOGY SUPPLIES	STUTZNEGGER, AMY	15.09
TECHNOLOGY SUPPLIES	UNIVERSITY OF UTAH	30.00
TECHNOLOGY SUPPLIES	XPPEN TECHNOLOGY CO	2,200.00
TECHNOLOGY SUPPLIES	US BANK	9,836.43
TELEPHONE	AT AND T MOBILITY	894.68
TELEPHONE	CENTURYLINK	3,542.02
TELEPHONE	VERIZON WIRELESS	12,323.44
TELEPHONE	US BANK	1,938.31
TEXTBOOKS	BENCHMARK EDUCATION COMPANY	10,550.00
TEXTBOOKS	CLARK LAWLOR MUSIC	1,500.00
TEXTBOOKS	CYDNEE DAWN FARMER	1,000.00
TEXTBOOKS	DAY MURRAY MUSIC	383.26
TEXTBOOKS	DEVONDRA BANKS	750.00
TEXTBOOKS	GREAT MINDS PBC	184.59
TEXTBOOKS	JENKINS, HEIDI	220.02
TEXTBOOKS	JOHN MATTHEW MEEHAN	6,500.00
TEXTBOOKS	JUST RIGHT READER INC	10,558.96
TEXTBOOKS	JW PEPPER AND SON INC	7,680.98
TEXTBOOKS	KLEIN, BARBARA	120.88
TEXTBOOKS	LAPREA EDUCATION INC	134,086.10
TEXTBOOKS	MRS NELSONS BOOK COMPANY LLC	670.25
TEXTBOOKS	PERMA BOUND	748.30
TEXTBOOKS	PIONEER VALLEY BOOKS	14,935.50
TEXTBOOKS	SCHOLASTIC MAGAZINES	171.61
TEXTBOOKS	SUMMERHAYS MUSIC COMPANY	15.30
TEXTBOOKS	TAPSPACE PUBLICATIONS LLC	59.75
TEXTBOOKS	WW NORTON AND COMPANY INC	2,787.20
TEXTBOOKS	US BANK	8,540.66
TIRES	US BANK	1,560.52
TRANSPORTATION OTHER	LE BUS	2,895.00
TRANSPORTATION OTHER	US BANK	1,092.61
TRAVEL CONVENTION	ALLEN, BROOK	800.00
TRAVEL CONVENTION	ANDERSON, BRIAN JR	123.00
TRAVEL CONVENTION	ANDOLSEK, MICHAEL	123.00
TRAVEL CONVENTION	BELNAP, PATTI	299.00
TRAVEL CONVENTION	BLODGETT, EMILY	246.00
TRAVEL CONVENTION	BLODGETT, LISA	255.39
TRAVEL CONVENTION	BOLANDER, AMY	246.00
TRAVEL CONVENTION	BROWN, PATRICK	229.00
TRAVEL CONVENTION	DYER, DEVIN	632.96
TRAVEL CONVENTION	EARDLEY, BRYCE	800.00
TRAVEL CONVENTION	FRANK, LARYSSA	176.00
TRAVEL CONVENTION	GANDARA, JAYME	800.00

TRAVEL CONVENTION	GAYDOSH, APRIL	503.62
TRAVEL CONVENTION	GODFREY, ANTHONY	219.57
TRAVEL CONVENTION	GRANT, STEPHANIE	299.00
TRAVEL CONVENTION	HULLINGER, DAVID	800.00
TRAVEL CONVENTION	LINARES, MICHAEL	246.00
TRAVEL CONVENTION	LOVELL, ANDREW	800.00
TRAVEL CONVENTION	MCCABE, KAREN	123.00
TRAVEL CONVENTION	MENDENHALL, KIMBERLY	304.00
TRAVEL CONVENTION	MURPHY, OLIVIA	279.96
TRAVEL CONVENTION	PANEK, LISA	559.45
TRAVEL CONVENTION	PETERSON, DACIA	264.00
TRAVEL CONVENTION	PYMM, JESSICA	299.00
TRAVEL CONVENTION	RASMUSSEN, JARRETT	155.00
TRAVEL CONVENTION	REEDER, CATHRYN	800.00
TRAVEL CONVENTION	RICHARDS-KHONG, CHRISTEN	229.00
TRAVEL CONVENTION	SAFFEN, AMBER	229.00
TRAVEL CONVENTION	SORENSEN, CHARLES	432.97
TRAVEL CONVENTION	THORNTON, JENNIFER	246.00
TRAVEL CONVENTION	UACTE	1,069.44
TRAVEL CONVENTION	VEAZIE, BRYAN	372.02
TRAVEL CONVENTION	WILLIAMS, SUZANNE	800.00
TRAVEL CONVENTION	US BANK	205,660.55
TRAVEL OVERNIGHT STUDENT	ALL POINTS TRAVEL LLC	23,407.00
TRAVEL OVERNIGHT STUDENT	E E TOURS INC COM	23,800.00
TRAVEL OVERNIGHT STUDENT	INFINITY TOURS AND EVENTS LLC	306,150.00
TRAVEL OVERNIGHT STUDENT	NATIONAL SCHOOL SPIRIT CHAMPIONSHIPS	122,429.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH HERRIMAN HIGH	6,750.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH JATC SOUTH	5,460.00
TRAVEL OVERNIGHT STUDENT	PETTY CASH MTN RIDGE HIGH	15,780.00
TRAVEL OVERNIGHT STUDENT	PUGEL, JOSHUA	884.32
TRAVEL OVERNIGHT STUDENT	RENO TOURNAMENT OF CHAMPIONS	1,000.00
TRAVEL OVERNIGHT STUDENT	SNOW CANYON HIGH SCHOOL	650.00
TRAVEL OVERNIGHT STUDENT	SOLES, DOUG	2,220.10
TRAVEL OVERNIGHT STUDENT	WARDLE, JASON	435.58
TRAVEL OVERNIGHT STUDENT	US BANK	29,586.79
TUITION REIMBURSEMENT - ENDORSEMT	SAINSBURY, BERT	1,060.57
UNEMPLOYMENT INSURANCE	EMPLOYER ADVOCATES LLC	1,244.25
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	10,463.90
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	1,473.12
VEHICLE REPAIRS	AGN GLASS LLC	175.00
VEHICLE REPAIRS	ASSOCIATED TOWING	888.00
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	8,229.19
VEHICLE REPAIRS	INDUSTRIAL INJECTION SERVICES INC	20.57
VEHICLE REPAIRS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	320.36
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	24,866.20
VEHICLE REPAIRS	JERRY SEINER CHEVROLET	10.80
VEHICLE REPAIRS	JMAC COMPLETE CAR CARE	225.00
VEHICLE REPAIRS	KEN GARFF FORD	56.41
VEHICLE REPAIRS	KENWORTH SALES COMPANY INC	6,081.32
VEHICLE REPAIRS	LASERLINE ALIGNMENT OF SALT LAKE INC	1,400.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	7,613.79
VEHICLE REPAIRS	LOVE MACHINE COMPANY	2,438.82

VEHICLE REPAIRS	MFCP INC	373.04
VEHICLE REPAIRS	NAPA AUTO PARTS	7,195.43
VEHICLE REPAIRS	PREMIER TRUCK GROUP	824.45
VEHICLE REPAIRS	US BANK	1,213.82
VEHICLES	US BANK	4,988.58
WAGE ASSIGN	CHILD SUPPORT SERVICES	7,091.34
WAGE ASSIGN	DESERT ROCK CAPITAL INC	1,099.30
WAGE ASSIGN	GUGLIELMO AND ASSOCIATES	1,521.18
WAGE ASSIGN	GURSTEL LAWFIRM PC	400.50
WAGE ASSIGN	JEFFERSON CAPITAL SYSTEMS LLC	376.34
WAGE ASSIGN	JOHNSON AND MARK LLC	2,217.89
WAGE ASSIGN	MEADE RECOVERY SERVICES LLC	605.70
WAGE ASSIGN	MINUTE LOAN CENTER	153.78
WAGE ASSIGN	MONEY 4 YOU	40.43
WAGE ASSIGN	MOUNTAIN PEAK LAW GROUP PC	2,461.16
WAGE ASSIGN	PRIMUS LAW	1,651.87
WAGE ASSIGN	RAUSCH STURM LLP	388.41
WAGE ASSIGN	TX CHILD SUPPORT SDU	1,170.00
WAGE ASSIGN	UNITED STATES TREASURY	256.00
WAGE ASSIGN	UTAH DEPARTMENT OF WORKFORCE SERVICES	120.00
WAGE ASSIGN	UTAH STATE TAX COMMISSION	1,418.12
WAGE ASSIGN	WYOMING CHILD SUPPORT	211.98
GRAND TOTAL		\$ <u><u>8,200,833.11</u></u>