

JORDAN SCHOOL DISTRICT
MAY 2026 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
June 9, 2026

| DESCRIPTION | VENDOR | AMOUNT |
|--------------------------------|-------------------------------------------|---------------|
| ACCREDITATION | US BANK | \$ 34.80 |
| ADA COMPLAINEE | UTAH MOBILITY LLC | 4,975.00 |
| ADA COMPLIANCE | CORY PERRY WELDING INC | 18,000.00 |
| ADVERTISING | US BANK | 190.79 |
| ASSOCIATION DUES | AMERICAN FEDERATION OF TEACHERS | 380.37 |
| ASSOCIATION DUES | JORDAN EDUCATION ASSOCIATION | 22,320.65 |
| ASSOCIATION DUES | UTAH SCHOOL EMPLOYEES ASSOCIATION | 6,344.25 |
| AUDIT EXPENSE | SQUIRE AND COMPANY PC | 13,475.00 |
| BANK FEES | TSYS ACQUIRING SOLUTIONS LLC | 634.90 |
| BOND EXPENSE | US BANK | 25.00 |
| BUILDING RENTAL | US BANK | 4,663.00 |
| BUS PURCHASE | INTERMOUNTAIN TRAILER SALES & SERVICE LLC | 53,758.00 |
| BUS PURCHASE | THE LANCER GARAGE | 26,400.00 |
| CHARTER BUS SERVICES | ALL POINTS WIRELESS | 1,127.40 |
| CHARTER BUS SERVICES | EVERDRIVEN TECHNOLOGIES LLC | 11,257.10 |
| COMPETITION REGISTRATION FEES | CORNER CANYON HIGH SCHOOL | 170.00 |
| COMPETITION REGISTRATION FEES | TINTIC HIGH SCHOOL | 525.00 |
| COMPETITION REGISTRATION FEES | WESTLAKE HIGH SCHOOL | 50.00 |
| CONTRACT SERVICES - BUILDINGS | ROBERT I MERRILL CO | 2,613.00 |
| CONTRACT SERVICES - BUILDINGS | US BANK | 3,996.73 |
| CONTRACT SERVICES DATA PROCESS | BRIGHTLY SOFTWARE INC | 66,698.89 |
| CONTRACTED SERVICE - BUILDINGS | SUMP AND TRAP CLEANING LLC | 321.40 |
| CONTRACTED SERVICE - BUILDINGS | UNIFIRST CORPORATION | 674.90 |
| CONTRACTED SERVICE BUILDINGS | STATE FIRE SALES AND SERVICE | 12,529.01 |
| CONTRACTED SERVICE BUILDINGS | STEPSAVERS INC | 51.30 |
| CONTRACTED SERVICE EQUIPMENT | FOREARM LLC | 30,919.01 |
| CONTRACTED SERVICE EQUIPMENT | GENERATION SYSTEMS INC | 8,440.19 |
| CONTRACTED SERVICE EQUIPMENT | INMOTION FITNESS REPAIR AND SERVICE LLC | 2,016.10 |
| CONTRACTED SERVICE EQUIPMENT | LABOR COMMISSION | 612.00 |
| CONTRACTED SERVICE EQUIPMENT | MISTER CAR WASH | 165.00 |
| CONTRACTED SERVICE EQUIPMENT | PEAK ALARM | 998.10 |
| CONTRACTED SERVICE EQUIPMENT | SAFE PLAY PRO LLC | 7,500.00 |
| CONTRACTED SERVICE EQUIPMENT | TK ELEVATOR CORPORATION | 5,183.66 |
| CONTRACTED SERVICES | ADVANCED CPR TRAINING LLC | 1,254.00 |
| CONTRACTED SERVICES | AIRGAS USA LLC | 265.20 |
| CONTRACTED SERVICES | ALL STAR PHOTOGRAPHY UTAH | 460.00 |
| CONTRACTED SERVICES | AMERICAN SAW HAMMERING | 309.50 |
| CONTRACTED SERVICES | AMERICAN SIGN LANGUAGE | 1,610.00 |
| CONTRACTED SERVICES | ARBITERPAY TRUST ACCOUNT | 11,504.70 |
| CONTRACTED SERVICES | ASPEN BROWN | 70.00 |
| CONTRACTED SERVICES | ASPEN RIDGE COUNSELING LLC | 150.00 |
| CONTRACTED SERVICES | ASPIRE PSYCHOLOGICAL LLC | 670.00 |
| CONTRACTED SERVICES | AZUSA LLC | 380.00 |
| CONTRACTED SERVICES | BAYLIE DIVINO WELLNESS LLC | 1,000.00 |
| CONTRACTED SERVICES | BELIEVE IN YOU THERAPY | 2,050.00 |
| CONTRACTED SERVICES | BEST PRACTICE COUNSELING | 2,000.00 |
| CONTRACTED SERVICES | BRYANNA HOWARD | 420.00 |
| CONTRACTED SERVICES | CALEB SHABESTARI | 247.50 |
| CONTRACTED SERVICES | CAMPBELL MUSIC STUDIOS INC | 135.00 |

| | | |
|---------------------|---------------------------------------------|------------|
| CONTRACTED SERVICES | CARL M JOHNSON | 225.00 |
| CONTRACTED SERVICES | CAROLYN TOONE OLSEN | 185.10 |
| CONTRACTED SERVICES | CARTER AND SONS PHOTOGRAPHY | 500.00 |
| CONTRACTED SERVICES | CARTER WILLIAMS | 2,000.00 |
| CONTRACTED SERVICES | CHERYL D MARTINEZ | 100.00 |
| CONTRACTED SERVICES | CLARA LLOYD | 50.00 |
| CONTRACTED SERVICES | CLINICAL CONSULTANTS LLC | 4,300.00 |
| CONTRACTED SERVICES | COGNIA INC | 2,000.00 |
| CONTRACTED SERVICES | COLONIAL FLAG AND SPECIALTY COMPANY | 78.40 |
| CONTRACTED SERVICES | COMM GAP | 356.60 |
| CONTRACTED SERVICES | COMPUNET INC | 750.00 |
| CONTRACTED SERVICES | CULLIGAN QUENCH | 179.00 |
| CONTRACTED SERVICES | CYDNEE DAWN FARMER | 391.00 |
| CONTRACTED SERVICES | DEPARTMENT OF PHYSICAL THERAPY AND ATHLETIC | 1,084.60 |
| CONTRACTED SERVICES | DOMINIC LARA | 225.00 |
| CONTRACTED SERVICES | DOUGLAS ALLEN | 180.00 |
| CONTRACTED SERVICES | EARTH WINGS LLC | 550.00 |
| CONTRACTED SERVICES | ELWOOD STAFFING SERVICES | 21,303.44 |
| CONTRACTED SERVICES | EMILY KEARSLEY | 170.00 |
| CONTRACTED SERVICES | FLOURISH THERAPY INC | 3,000.00 |
| CONTRACTED SERVICES | FUNK PA AND MC | 150.00 |
| CONTRACTED SERVICES | GINGER STUDIOS | 400.00 |
| CONTRACTED SERVICES | GRANITE SCHOOL DISTRICT | 135.00 |
| CONTRACTED SERVICES | GREEN HOUSE CTR FOR GROWTH & LEARNING | 6,450.00 |
| CONTRACTED SERVICES | HERRIMAN COUNSELING SERVICES | 1,542.86 |
| CONTRACTED SERVICES | HOLLY COBB | 90.00 |
| CONTRACTED SERVICES | HONEY BUCKET | 154.00 |
| CONTRACTED SERVICES | INTERMOUNTAIN LAWN MAINTENANCE INC | 1,320.00 |
| CONTRACTED SERVICES | KAIZEN STRENGTH LLC | 1,700.00 |
| CONTRACTED SERVICES | KALIOPASI FATAI HALATOKOUA JR | 1,375.00 |
| CONTRACTED SERVICES | LAST LOOKS MEDIA | 700.00 |
| CONTRACTED SERVICES | LIFE STONE GROUP LLC | 1,478.00 |
| CONTRACTED SERVICES | LIFESTANCE | 750.00 |
| CONTRACTED SERVICES | LIGHTHOUSE COUNSELING SERVICES PLLC | 1,400.00 |
| CONTRACTED SERVICES | LIVE WELL COUNSELING SERVICES PLLC | 1,575.00 |
| CONTRACTED SERVICES | MADISON VALGARDSON | 300.00 |
| CONTRACTED SERVICES | MCKENNA PETERSON | 2,000.00 |
| CONTRACTED SERVICES | MICHAEL J HENDRIKSEN | 225.00 |
| CONTRACTED SERVICES | MONARCH FAMILY COUNSELING | 7,424.00 |
| CONTRACTED SERVICES | MOUNTAIN VALLEY COUNSELING LLC | 1,900.00 |
| CONTRACTED SERVICES | MOUNTAIN VIEW FAMILY THERAPY | 4,950.00 |
| CONTRACTED SERVICES | MULTI CULTURAL COUNSELING CENTER LLC | 3,000.00 |
| CONTRACTED SERVICES | ODYSSEY HOUSE INC | 780.00 |
| CONTRACTED SERVICES | ONE80 INTERMEDIARIES LLC | 3,433.67 |
| CONTRACTED SERVICES | PANORAMA EDUCATION INC | 126,000.00 |
| CONTRACTED SERVICES | PATRICKSANGER MEDIA | 3,950.00 |
| CONTRACTED SERVICES | PUBLIC OPINIONS SOUNDSTAGE | 3,300.00 |
| CONTRACTED SERVICES | RACHEL WHEELER | 309.00 |
| CONTRACTED SERVICES | RANAE DALGLEISH | 247.50 |
| CONTRACTED SERVICES | REACH COUNSELING LLC | 2,650.00 |
| CONTRACTED SERVICES | REBECCA WRIGHT PHILLIPS | 300.00 |
| CONTRACTED SERVICES | RENAN DA SILVA | 70.00 |
| CONTRACTED SERVICES | RIVERTON POLICE DEPARTMENT | 3,021.53 |

| | | |
|------------------------------|----------------------------------------|------------|
| CONTRACTED SERVICES | SADIE GRACE PEASE | 150.00 |
| CONTRACTED SERVICES | SALT LAKE CO YOUTH SERVICES | 1,500.00 |
| CONTRACTED SERVICES | SHRED SALT LAKE | 141.90 |
| CONTRACTED SERVICES | SIOPE LANGOIA LAPUAHO | 200.00 |
| CONTRACTED SERVICES | SOUTH JORDAN CITY POLICE DEPT | 8,182.58 |
| CONTRACTED SERVICES | SOUTH POINT COUNSELING SERVICES | 1,350.00 |
| CONTRACTED SERVICES | STEPHEN EHRlich | 100.00 |
| CONTRACTED SERVICES | TETONIA WANG | 100.00 |
| CONTRACTED SERVICES | THE RBL GROUP INC | 22,667.00 |
| CONTRACTED SERVICES | UNIVERSITY OF UTAH READING CLINIC | 24,640.00 |
| CONTRACTED SERVICES | UNIVERSITY OF UTAH SCHOOL OF MUSIC | 11,500.00 |
| CONTRACTED SERVICES | UTAH DEPARTMENT OF HEALTH | 236,153.52 |
| CONTRACTED SERVICES | UTAH PUNJABI ARTS ACADEMY | 300.00 |
| CONTRACTED SERVICES | VESTAL VISUALS | 2,310.00 |
| CONTRACTED SERVICES | WALMART STORES INC | 539,000.00 |
| CONTRACTED SERVICES | WORKFORCEQA LLC | 233.00 |
| CONTRACTED SERVICES | US BANK | 27,949.02 |
| CONTRACTED SERVICES | EXPRESS SCRIPTS INC | 167,530.14 |
| CONTRACTED SOFTWARE | IN FOCUS EDUCATION GROUP | 6,000.00 |
| CONTRACTED SOFTWARE | PAPERCUT SOFTWARE PTY LTD | 4,334.00 |
| CONTRACTED SOFTWARE | SCHOOL TECHNOLOGY ASSOCIATION | 10,400.00 |
| COPIER REPAIR | US BANK | 11,014.25 |
| CREDIT CARD TRANSACTION FEES | SCHOOL WINDOW LLC | 11,106.19 |
| CREDIT CARD TRANSACTION FEES | US BANK | 446.47 |
| CREDIT UNION W/H | LIVELY INC | 188,428.81 |
| CUSTODIAL EQUIPMENT | BELL JANITORIAL SUPPLY LC | 44,696.23 |
| DAIRY PRODUCTS | MEADOW GOLD DAIRIES | 98,887.28 |
| DRUG TESTING | WORKFORCEQA LLC | 891.00 |
| EDUCATIONAL FIELD TRIPS | BLUE, REBECCA | 15.00 |
| EDUCATIONAL FIELD TRIPS | COPPERVIEW RECREATION CENTER | 105.00 |
| EDUCATIONAL FIELD TRIPS | DELTON BOWLING | 1,527.75 |
| EDUCATIONAL FIELD TRIPS | GORRINGE, MALLORY | 45.90 |
| EDUCATIONAL FIELD TRIPS | MAJESTIC ELEMENTARY PTA | 305.74 |
| EDUCATIONAL FIELD TRIPS | PETTY CASH | 351.12 |
| EDUCATIONAL FIELD TRIPS | US BANK | 11,598.89 |
| ELECTRICTY | ROCKY MTN POWER | 755,030.28 |
| EMPLOYEE FLEXIBLE DEDUCTION | PEHP | 148,375.12 |
| EMPLOYEE PREMIUM | AFLAC GROUP INSURANCE | 43,897.25 |
| EQUIPMENT | WORKSPACE ELEMENTS | 3,089.04 |
| EQUIPMENT | DEERE AND COMPANY AG AND TURF CORP | 12,277.48 |
| EQUIPMENT | CUMMINS INC | 113,219.00 |
| EQUIPMENT | INSIGHT PUBLIC SECTOR | 539.84 |
| EQUIPMENT | NADA SCIENTIFIC LTD | 29,990.00 |
| EQUIPMENT | SCHOOL SPECIALTY | 5,899.44 |
| EQUIPMENT | STANDARD RESTAURANT SUPPLY | 13,316.00 |
| EQUIPMENT | US BANK | 16,658.02 |
| EQUIPMENT | WESCO AUTO BODY AND PAINT | 1,206.64 |
| EQUIPMENT | CHICK AND JACK REPAIR AND DISTRIBUTING | 782.73 |
| EQUIPMENT RENTAL | US BANK | 1,331.96 |
| EQUIPMENT REPAIR | ANN KINANE | 1,330.00 |
| EQUIPMENT REPAIR | BATTERY SYSTEMS | 347.04 |
| EQUIPMENT REPAIR | BERT MURDOCK MUSIC INC | 385.00 |
| EQUIPMENT REPAIR | BERTRANDS MUSIC | 1,779.00 |

| | | |
|------------------|----------------------------------------|-----------|
| EQUIPMENT REPAIR | FREEDOM CNG | 5,975.73 |
| EQUIPMENT REPAIR | HERC RENTALS | 2,540.97 |
| EQUIPMENT REPAIR | JOHNSON, JERUSHA | 85.00 |
| EQUIPMENT REPAIR | LEGEND AUTO LIFT AND HOIST INC | 6,190.78 |
| EQUIPMENT REPAIR | ROYCE INDUSTRIES | 2,753.70 |
| EQUIPMENT REPAIR | SUMMERHAYS MUSIC COMPANY | 36.00 |
| EQUIPMENT REPAIR | US BANK | 1,515.87 |
| FINGERPRINTING | UTAH BUREAU OF CRIMINAL IDENTIFICATION | 13,492.00 |
| FINGERPRINTING | US BANK | 32.00 |
| FOOD | LUCE, OLIVIA | 36.02 |
| FOOD | NEVES, CAROLDEAN | 53.75 |
| FOOD PURCHASES | ALYSON LAW | 12.05 |
| FOOD PURCHASES | ALYSSA DAVIS | 112.00 |
| FOOD PURCHASES | ANDREA LEMON | 13.27 |
| FOOD PURCHASES | ASHLEY ROGERS | 1,299.00 |
| FOOD PURCHASES | ATKINSON, OLIVIA | 68.91 |
| FOOD PURCHASES | BARAYBAR, ANDREA | 44.34 |
| FOOD PURCHASES | BARROW, HAYLEY | 207.04 |
| FOOD PURCHASES | BARTON, JEFFERY | 2,116.81 |
| FOOD PURCHASES | BATES, DAWN | 42.48 |
| FOOD PURCHASES | BENNETT, APRIL | 27.28 |
| FOOD PURCHASES | BERRETT, KELSIE | 187.95 |
| FOOD PURCHASES | BILLS, JARED | 34.95 |
| FOOD PURCHASES | BREEANN FANKHAUSER | 67.17 |
| FOOD PURCHASES | BSN SPORTS INC | 3,492.13 |
| FOOD PURCHASES | CEDAR VALLEY HIGH SCHOOL | 591.35 |
| FOOD PURCHASES | CEREZO-BERBEL, ANA | 40.14 |
| FOOD PURCHASES | CHERRY, STEVEN | 175.07 |
| FOOD PURCHASES | CHICK FIL A SOUTH JORDAN | 540.00 |
| FOOD PURCHASES | CHRISTENSEN, RONALD | 72.40 |
| FOOD PURCHASES | CLEMENTS, RACHEL | 62.88 |
| FOOD PURCHASES | COLTON, RACHEL | 45.48 |
| FOOD PURCHASES | CORWELL, AMANDA | 12.20 |
| FOOD PURCHASES | CRANDELL, CASSANDRA | 89.58 |
| FOOD PURCHASES | DAHL, KASEY | 51.46 |
| FOOD PURCHASES | DAHLGREN, MEGAN | 25.57 |
| FOOD PURCHASES | DANNER, MCHAILEE | 192.72 |
| FOOD PURCHASES | DAVIDSON, CARRIE | 58.41 |
| FOOD PURCHASES | DEYOUNG, KAYCEE | 116.18 |
| FOOD PURCHASES | DUSHANE, CEDAR | 219.21 |
| FOOD PURCHASES | FRISCHKNECHT, KIRA | 21.75 |
| FOOD PURCHASES | GARCIA, SUMMER | 12.32 |
| FOOD PURCHASES | GOSAIN, SHANNEL | 61.76 |
| FOOD PURCHASES | GRAHAM, KELLY | 97.44 |
| FOOD PURCHASES | GRANT, ELAINE | 84.91 |
| FOOD PURCHASES | GRIFFIN, BRIAN | 133.16 |
| FOOD PURCHASES | GRIFFIN, BRITTANY | 11.49 |
| FOOD PURCHASES | GRIFFITHS, MEGAN | 55.58 |
| FOOD PURCHASES | GUSTIN, AMBER | 186.60 |
| FOOD PURCHASES | HALL, BRITNY | 24.98 |
| FOOD PURCHASES | HALLADAY, SAVANNAH | 56.42 |
| FOOD PURCHASES | HARRISON, KYMBERLY | 18.18 |
| FOOD PURCHASES | HERNANDEZ, LONI | 148.00 |

| | | |
|-------------------|----------------------------------|------------|
| FOOD PURCHASES | HOLMSTEAD, KRYSTAL | 141.42 |
| FOOD PURCHASES | HOWARTH, AUSTIN | 62.40 |
| FOOD PURCHASES | INOUYE, BENJAMIN | 53.76 |
| FOOD PURCHASES | ISLANDS TO SALT LAKE PIZZA LLC | 150,146.48 |
| FOOD PURCHASES | JENSEN, STEPHANIE | 12.32 |
| FOOD PURCHASES | KATIE MURRAY | 880.70 |
| FOOD PURCHASES | KATIE PIRRAGLIO | 152.55 |
| FOOD PURCHASES | KRISTINA FERRIN | 370.33 |
| FOOD PURCHASES | LARSON, ANNIE | 85.30 |
| FOOD PURCHASES | LIZ BOYER | 86.33 |
| FOOD PURCHASES | MASTIN-CALL, SARAH | 48.29 |
| FOOD PURCHASES | MCCLEARY, TRINA | 27.92 |
| FOOD PURCHASES | MOLLY COFFMAN | 342.28 |
| FOOD PURCHASES | NICHOLAS AND COMPANY INC | 241,248.60 |
| FOOD PURCHASES | NICOLE KERR | 42.11 |
| FOOD PURCHASES | NIXON, ALLYSON | 63.25 |
| FOOD PURCHASES | PETERSONS FRESH MARKET | 197.17 |
| FOOD PURCHASES | PEW, MELANIE | 65.89 |
| FOOD PURCHASES | RENDELL, REBECCA | 108.37 |
| FOOD PURCHASES | REYES, ANGELA | 158.59 |
| FOOD PURCHASES | ROUNDY, ANDREA | 72.75 |
| FOOD PURCHASES | RUSSELL, CORBIN | 365.52 |
| FOOD PURCHASES | SANDRA HOFHEINS | 20.00 |
| FOOD PURCHASES | SHANNON SARGENT | 12.34 |
| FOOD PURCHASES | SHUMWAY, JANA | 64.19 |
| FOOD PURCHASES | SMITHS CUSTOMER CHARGES | 18.45 |
| FOOD PURCHASES | SORENSEN, SHANDA | 145.11 |
| FOOD PURCHASES | SPENDLOVE, ASHLEY | 357.88 |
| FOOD PURCHASES | STEED, SHAELYNN | 21.58 |
| FOOD PURCHASES | STEELE, ADRIAN | 129.56 |
| FOOD PURCHASES | STONE, VALENE | 164.19 |
| FOOD PURCHASES | STRANO, GEORGE | 21.73 |
| FOOD PURCHASES | SUPERIOR WATER & AIR INC | 49.95 |
| FOOD PURCHASES | SWIRE COCA COLA USA | 672.38 |
| FOOD PURCHASES | TAYLOR, MARC | 161.86 |
| FOOD PURCHASES | THOMPSON, DANIEL | 512.65 |
| FOOD PURCHASES | TIALAVEA, JULIANNE | 53.65 |
| FOOD PURCHASES | TOMLINSON, CLIFF | 395.80 |
| FOOD PURCHASES | TREACY, COREY | 49.00 |
| FOOD PURCHASES | TRIMBLE, AMY | 41.80 |
| FOOD PURCHASES | VAN KOMEN, MELINDA | 329.29 |
| FOOD PURCHASES | WATER STAR USA | 139.95 |
| FOOD PURCHASES | WHITE, ZOEY | 44.61 |
| FOOD PURCHASES | WILHELM, TIFFANY | 87.52 |
| FOOD PURCHASES | WILLIAMS, ERIN | 723.90 |
| FOOD PURCHASES | YONUS, MIRANDA | 15.44 |
| FOOD PURCHASES | ZURCHER, DANIEL | 42.83 |
| FOOD PURCHASES | US BANK | 108,466.97 |
| FOUNDATION AWARDS | FORT HAYS TECH NORTHWEST | 1,000.00 |
| FOUNDATION AWARDS | SNOW COLLEGE | 1,000.00 |
| FOUNDATION AWARDS | UNIVERSITY OF UTAH | 700.00 |
| FOUNDATION AWARDS | UNIVERSITY OF UTAH/FINANCIAL AID | 3,500.00 |
| FOUNDATION AWARDS | UTAH STATE UNIVERSITY | 2,700.00 |

| | | |
|------------------------------|-------------------------------------------|--------------|
| FRESH FRUITS AND VEGETABLES | A AND Z PRODUCE COMPANY | 191,553.68 |
| GARBAGE REMOVAL | ACE RECYCLING & DISPOSAL | 4,468.58 |
| GARBAGE REMOVAL | REPUBLIC SERVICES INC #864 | 41,854.80 |
| GAS & OIL | CRUS OIL PETROLEUM PRODUCTS | 1,980.00 |
| GAS & OIL | MYFLEETCENTER SOUND BILLING | 1,252.73 |
| HEALTH & ACCIDENT INS CLAIMS | PEHP | 3,218,969.56 |
| INVENTORY | CONTRACT PAPER GROUP INC | 47,443.20 |
| INVENTORY | FREEDOM TRUCK AND TRAILER PARTS, INC | 1,245.49 |
| INVENTORY | GOSSNER FOODS | 19,958.90 |
| INVENTORY | HYKO SUPPLY | 759.47 |
| INVENTORY | IML SECURITY SUPPLY | 558.00 |
| INVENTORY | MIDAS FOODS | 15,335.00 |
| INVENTORY | PURCELL TIRE AND SERVICE CENTER | 5,209.40 |
| INVENTORY | ROYAL WHOLESALE ELECTRIC | 21.12 |
| INVENTORY | STEVE REGAN COMPANY | 1,603.40 |
| INVENTORY | TYSON FOODS INC | 38,254.51 |
| INVENTORY | WESTERN ELECTRICAL ALLIANCE | 1,867.96 |
| INVENTORY - CUSTODIAL | BRADY INDUSTRIES LLC | 33,710.36 |
| INVENTORY - MAINTENANCE | SHERWIN WILLIAMS CO | 1,137.33 |
| IRRIGATION WATER | DAYBREAK COMMUNITY ASSOCIATION INC | 75,656.25 |
| LEGAL FEES | BURBIDGE, VAN KOMEN, TANNER & SCRUGGS LLC | 22,701.50 |
| LEGAL FEES | DENTONS DURHAM JONES PINEGAR P C | 2,365.00 |
| LIGHTS | CONSERVE A WATT | 288.00 |
| LUNCH SALES | ADRIAN PORTER | 25.15 |
| LUNCH SALES | AMANDA KIDMAN | 150.25 |
| LUNCH SALES | AMY BENDIXEN | 50.00 |
| LUNCH SALES | AMY DAVIS | 73.65 |
| LUNCH SALES | ANDY MEISENBACHER | 135.60 |
| LUNCH SALES | ANGELA PECK | 16.90 |
| LUNCH SALES | ANGELA RUTLEDGE | 9.00 |
| LUNCH SALES | ANGIE PARK | 52.90 |
| LUNCH SALES | ANNA PARKER | 78.25 |
| LUNCH SALES | ANTHONY FONDACO | 6.00 |
| LUNCH SALES | BAHOZHOI KINSEL GISHIE | 25.20 |
| LUNCH SALES | BRETT FLAKE | 83.50 |
| LUNCH SALES | BRIGGS, JENNIFER | 43.70 |
| LUNCH SALES | BROOKE THOMPSON | 112.10 |
| LUNCH SALES | BRYNN KIMBALL | 57.75 |
| LUNCH SALES | CHONDA MAISANO | 15.70 |
| LUNCH SALES | CLINT EDMUNDS | 24.25 |
| LUNCH SALES | COURTNEY ANDERSON | 43.10 |
| LUNCH SALES | DAVE PANGELINAN | 76.00 |
| LUNCH SALES | DAVID HARALSON | 18.00 |
| LUNCH SALES | DAVID TIPTON | 105.80 |
| LUNCH SALES | EMILIE JOHNSON | 34.50 |
| LUNCH SALES | EMILY SCHMIDT | 6.00 |
| LUNCH SALES | ERIK SCHWEITZER | 103.80 |
| LUNCH SALES | GENESIS MATHEUS TOYO | 20.00 |
| LUNCH SALES | GWEN LISTSTER | 35.35 |
| LUNCH SALES | HUMPHREY, HILLARY | 70.50 |
| LUNCH SALES | JAMES JONES | 56.50 |
| LUNCH SALES | JASON JANIS | 16.40 |
| LUNCH SALES | JENNY MARTIN | 46.15 |

| | | |
|-------------------------|-------------------------------|-----------|
| LUNCH SALES | JESSICA HEWARD | 50.70 |
| LUNCH SALES | JILL SMITH | 30.00 |
| LUNCH SALES | JOHN KNOLES | 51.25 |
| LUNCH SALES | KATIE DAVIS | 92.00 |
| LUNCH SALES | KAYLA REED | 70.30 |
| LUNCH SALES | KELLY WEIGHT ALLRED | 49.25 |
| LUNCH SALES | KEVIN MILLER | 207.75 |
| LUNCH SALES | KRISTA CROWN | 40.10 |
| LUNCH SALES | KRISTAN DAVIES | 28.90 |
| LUNCH SALES | KRISTINA TATIRETA | 20.00 |
| LUNCH SALES | KYUCHAN KIM | 59.90 |
| LUNCH SALES | LAUREN WILKINSON | 50.90 |
| LUNCH SALES | LEONOR GODINEZ | 36.00 |
| LUNCH SALES | LESLIE MACKAY | 83.70 |
| LUNCH SALES | LOREN SPOKLIE | 14.90 |
| LUNCH SALES | LOURDES VEGA | 14.90 |
| LUNCH SALES | MARIA PEREZ REYES | 40.00 |
| LUNCH SALES | MARIAN MARTINEZ | 92.50 |
| LUNCH SALES | MARYANN PACKER | 94.50 |
| LUNCH SALES | MATT ACKERMAN | 34.25 |
| LUNCH SALES | MEG CURETON | 111.95 |
| LUNCH SALES | MELISSA GREEN | 50.00 |
| LUNCH SALES | MELISSA WATTS | 50.50 |
| LUNCH SALES | NAN HYDE | 25.15 |
| LUNCH SALES | NICOLE DAVIS | 67.40 |
| LUNCH SALES | PAT DAVIS | 97.70 |
| LUNCH SALES | RANDI LAVENDER | 19.00 |
| LUNCH SALES | REY JIMENEZ | 80.70 |
| LUNCH SALES | RITALYN ANDERSON | 80.60 |
| LUNCH SALES | SELA TAULANGA | 61.60 |
| LUNCH SALES | SHANNON TRUJILLO | 86.25 |
| LUNCH SALES | SHELBY LATIMER | 28.00 |
| LUNCH SALES | SHELLEY GUNTHER | 41.45 |
| LUNCH SALES | SUSAN SMITH | 71.65 |
| LUNCH SALES | TANNER ADAMS | 331.65 |
| LUNCH SALES | TINA SHUNK | 14.25 |
| LUNCH SALES | TOBBY TUCKER | 14.40 |
| LUNCH SALES | WENDY GILL | 56.40 |
| LUNCH SALES | XOCHITL RUIZ MARTINEZ | 166.90 |
| MAINT SUPPLIES/UNIFORMS | BSN SPORTS INC | 37,471.68 |
| MAINT SUPPLIES/UNIFORMS | CINTAS #180 UNIFORMS | 1,446.89 |
| MAINT SUPPLIES/UNIFORMS | CINTAS FIRST AID AND SAFETY | 494.24 |
| MAINT SUPPLIES/UNIFORMS | CRUS OIL PETROLEUM PRODUCTS | 3,543.20 |
| MAINT SUPPLIES/UNIFORMS | DEYOUNG, KAYCEE | 50.84 |
| MAINT SUPPLIES/UNIFORMS | FASTENAL COMPANY | 6,144.26 |
| MAINT SUPPLIES/UNIFORMS | GAME ONE | 6,000.44 |
| MAINT SUPPLIES/UNIFORMS | NAPA AUTO PARTS | 2,112.41 |
| MAINT SUPPLIES/UNIFORMS | NUTECH SPECIALTIES INC | 770.82 |
| MAINT SUPPLIES/UNIFORMS | SAFETY KLEEN CORP | 575.00 |
| MAINT SUPPLIES/UNIFORMS | US BANK | 12,727.67 |
| MAINTENANCE MOWERS | MOUNTIANLAND POWER EQUIPMENT | 12,685.00 |
| MEDIA BOOKS | BOUND TO STAY BOUND BOOKS INC | 142.25 |
| MEDIA BOOKS | CAPSTONE | 748.72 |

| | | |
|--------------------------|---------------------------------------|-----------|
| MEDIA BOOKS | OVERDRIVE INC | 5,255.82 |
| MEDIA BOOKS | WORKSPACE ELEMENTS | 13,171.91 |
| MEDIA BOOKS | US BANK | 30,069.44 |
| MEDIA CENTER FINES | JESSICA COLE | 12.00 |
| MEMBERSHIP DUES AND FEES | AKTIVATE | 2,020.20 |
| MEMBERSHIP DUES AND FEES | BMJ SPORTS | 3,200.00 |
| MEMBERSHIP DUES AND FEES | HARTMAN PUBLISHING INC | 1,862.37 |
| MEMBERSHIP DUES AND FEES | IN FOCUS EDUCATION GROUP | 4,674.60 |
| MEMBERSHIP DUES AND FEES | KIWANIS CLUB OF JORDAN RIVER | 87.25 |
| MEMBERSHIP DUES AND FEES | NATIONAL ASSOCIATION OF SCHOOL NURSES | 388.50 |
| MEMBERSHIP DUES AND FEES | THOMPSON, TAYLOR | 20.00 |
| MEMBERSHIP DUES AND FEES | UNIVERSAL CHEERLEADERS ASSOC | 9,095.00 |
| MEMBERSHIP DUES AND FEES | UTAH DEBATE COACHES ASSOCIATION | 505.00 |
| MEMBERSHIP DUES AND FEES | UTAH HIGH SCHOOL ACTIVITIES ASSOC | 750.00 |
| MEMBERSHIP DUES AND FEES | UTAH HOSA FUTURE HEALTH PROFESSIONALS | 100.00 |
| MEMBERSHIP DUES AND FEES | US BANK | 54,303.41 |
| MILEAGE - STUDENT | BRENT WRIGHT | 22.44 |
| MILEAGE - STUDENT | BRETT CALL | 57.12 |
| MILEAGE - STUDENT | CHRIS COFFIN | 53.86 |
| MILEAGE - STUDENT | HYUNG SUK CHOI | 29.38 |
| MILEAGE - STUDENT | JAMIE JUDD | 52.02 |
| MILEAGE - STUDENT | JANELL SOLEDAD KINIKINI | 227.66 |
| MILEAGE - STUDENT | JEANETTE BELTRAN | 62.48 |
| MILEAGE - STUDENT | JEFF WARNER | 71.40 |
| MILEAGE - STUDENT | JODI CORNWALL | 36.72 |
| MILEAGE - STUDENT | JULIA BARLOW | 31.21 |
| MILEAGE - STUDENT | KAESHIA BEHNKE | 205.33 |
| MILEAGE - STUDENT | KARIE HUGHES | 34.27 |
| MILEAGE - STUDENT | KELLIE OTTO | 201.96 |
| MILEAGE - STUDENT | KRISTIE HOLT | 100.78 |
| MILEAGE - STUDENT | MICHELLE SCHMIDT | 54.26 |
| MILEAGE - STUDENT | MORGAN AGUIRRE | 129.95 |
| MILEAGE - STUDENT | PAMELA WAYMAN | 36.41 |
| MILEAGE - STUDENT | PATRICIA NUNEZ | 73.64 |
| MILEAGE - STUDENT | PETER SENDANYOYE | 223.99 |
| MILEAGE - STUDENT | REBECCA POCOCK | 262.75 |
| MILEAGE - STUDENT | RICHARD MATHEWS | 31.21 |
| MILEAGE - STUDENT | ROBYN ELMORE | 64.26 |
| MILEAGE - STUDENT | SAMARA CORRO | 58.75 |
| MILEAGE - STUDENT | SANDY TRAN | 32.95 |
| MILEAGE - STUDENT | SHELINA SWENSON | 38.56 |
| MILEAGE - STUDENT | TABITHA PARAS | 69.36 |
| MILEAGE - STUDENT | TAUNI VAKAPUNA | 306.00 |
| MILEAGE - STUDENT | TRISHA SIMON | 108.52 |
| MILEAGE - STUDENT | YULIANA SANCHEZ | 173.40 |
| MILEAGE TRAVEL | ALSOUL, OTBA | 79.03 |
| MILEAGE TRAVEL | AMPIL, ABBY | 310.30 |
| MILEAGE TRAVEL | AMUSSEN, MICHELLE | 95.78 |
| MILEAGE TRAVEL | ANDERSON, BROOKE | 175.46 |
| MILEAGE TRAVEL | ANDERSON, DENISE | 59.45 |
| MILEAGE TRAVEL | ANDERSON, MICHAEL | 268.98 |
| MILEAGE TRAVEL | ANNEGRET HICKENLOOPER | 14.50 |
| MILEAGE TRAVEL | ARAGON, KATHLYNN | 69.60 |

| | | |
|----------------|------------------------|----------|
| MILEAGE TRAVEL | ASAY, CYDNEY | 61.63 |
| MILEAGE TRAVEL | ASAY, PAIGE | 138.48 |
| MILEAGE TRAVEL | ASHURST, JESSICA | 17.40 |
| MILEAGE TRAVEL | ATWOOD, ELVIA | 216.78 |
| MILEAGE TRAVEL | AUSTIN, BREE | 8.70 |
| MILEAGE TRAVEL | AUSTIN, SHARLENE | 116.00 |
| MILEAGE TRAVEL | BARR, WENDY | 64.53 |
| MILEAGE TRAVEL | BARTHOLOMEW, BRADY | 552.45 |
| MILEAGE TRAVEL | BEDDES, KIERA | 160.95 |
| MILEAGE TRAVEL | BEDONT, ALLISON | 361.78 |
| MILEAGE TRAVEL | BEDONT, KARA | 36.25 |
| MILEAGE TRAVEL | BELL, GRACE | 263.18 |
| MILEAGE TRAVEL | BLACK, ALYSON | 132.68 |
| MILEAGE TRAVEL | BLUE, CHERILYN | 95.70 |
| MILEAGE TRAVEL | BOSCH, CALLEY | 102.23 |
| MILEAGE TRAVEL | BRADLEY, IZAK | 143.55 |
| MILEAGE TRAVEL | BREEZE, MELANIE | 72.50 |
| MILEAGE TRAVEL | BRENNEISEN, ABBY | 284.20 |
| MILEAGE TRAVEL | BRIMHALL, REBECCA | 129.78 |
| MILEAGE TRAVEL | BROOKS, TIMOTHY | 45.68 |
| MILEAGE TRAVEL | BROWN, KAITLIN | 313.21 |
| MILEAGE TRAVEL | BUNKER, STEPHEN | 219.68 |
| MILEAGE TRAVEL | BUNTING, KRISTINE | 257.38 |
| MILEAGE TRAVEL | BURTON JUAREZ, SONJA | 436.45 |
| MILEAGE TRAVEL | BUSSELL, KYLIE | 279.13 |
| MILEAGE TRAVEL | CALHOUN, ASHLEY | 308.86 |
| MILEAGE TRAVEL | CANICK, MELANIE | 216.78 |
| MILEAGE TRAVEL | CANNON, KELLI | 101.50 |
| MILEAGE TRAVEL | CAPENER, ANNIKA | 69.60 |
| MILEAGE TRAVEL | CARDENAS, MEGAN | 128.33 |
| MILEAGE TRAVEL | CEBROWSKI, WILLIAM | 257.38 |
| MILEAGE TRAVEL | CHRISTIAN, NESHA | 123.98 |
| MILEAGE TRAVEL | CHRISTIANSSEN, MELANIE | 42.78 |
| MILEAGE TRAVEL | CLAWSON, KRISTIE | 302.33 |
| MILEAGE TRAVEL | CLEVINGER, TAMI | 274.05 |
| MILEAGE TRAVEL | COLE, KATIE | 97.66 |
| MILEAGE TRAVEL | COLEMAN, LISA | 1,088.23 |
| MILEAGE TRAVEL | COLEMAN, RACHAEL | 173.28 |
| MILEAGE TRAVEL | CRAMER, REBECCA | 102.95 |
| MILEAGE TRAVEL | CROW, CAROLYN | 115.28 |
| MILEAGE TRAVEL | CULVER, COURTNEY | 123.25 |
| MILEAGE TRAVEL | CURTIS, CODY | 469.08 |
| MILEAGE TRAVEL | DALMER, KAYLA | 282.75 |
| MILEAGE TRAVEL | DANGERFIELD, RACHEL | 205.90 |
| MILEAGE TRAVEL | DANIELS, MARLA | 127.60 |
| MILEAGE TRAVEL | DAVIS, LEAH | 306.68 |
| MILEAGE TRAVEL | DAVIS, MARNI | 119.70 |
| MILEAGE TRAVEL | DAY, RACHAEL | 89.18 |
| MILEAGE TRAVEL | DENSLEY, LORI | 116.00 |
| MILEAGE TRAVEL | DESMARAIS, ODETTE | 105.85 |
| MILEAGE TRAVEL | DILLARD, NICOLE | 221.13 |
| MILEAGE TRAVEL | DOLEAC, MEREDITH | 128.33 |
| MILEAGE TRAVEL | DONOHOO, BAILEY | 43.50 |

| | | |
|----------------|----------------------|--------|
| MILEAGE TRAVEL | ELLSWORTH, STEFFANY | 262.95 |
| MILEAGE TRAVEL | EMERSON, NORMAN | 397.30 |
| MILEAGE TRAVEL | EVANS, LUCIE | 611.90 |
| MILEAGE TRAVEL | FLAGLER, DOUGLAS | 145.00 |
| MILEAGE TRAVEL | FORDHAM, MICHELLE | 100.05 |
| MILEAGE TRAVEL | FORMAN, CARISSA | 98.60 |
| MILEAGE TRAVEL | FRANCO, FULVIA | 270.43 |
| MILEAGE TRAVEL | FRANCOM, SAUNDIE | 82.65 |
| MILEAGE TRAVEL | FRAZIER, KARILYN | 146.45 |
| MILEAGE TRAVEL | GERBER, REBECCA | 421.96 |
| MILEAGE TRAVEL | GIBSON, ANNA | 97.15 |
| MILEAGE TRAVEL | GIBSON, MITCHELL | 348.73 |
| MILEAGE TRAVEL | GILLMORE, AMANDA | 205.90 |
| MILEAGE TRAVEL | GOMIDES, ELAINE | 137.03 |
| MILEAGE TRAVEL | GOUGH, CAROLYN | 115.28 |
| MILEAGE TRAVEL | GRANDT, BROOKE | 298.70 |
| MILEAGE TRAVEL | GREAVES, MARINA | 214.09 |
| MILEAGE TRAVEL | GRIFFIN, BRITTANY | 6.53 |
| MILEAGE TRAVEL | GRIMSHAW, BRYAN | 338.58 |
| MILEAGE TRAVEL | GUDGELL, JEANETTE | 36.98 |
| MILEAGE TRAVEL | GUSTAFSON, VICTORIA | 87.00 |
| MILEAGE TRAVEL | GUTZWILLER, LYNN | 133.40 |
| MILEAGE TRAVEL | HALES, JAY | 264.63 |
| MILEAGE TRAVEL | HANSEN, CRYSTAL | 39.15 |
| MILEAGE TRAVEL | HANSEN, MICHELLE | 63.80 |
| MILEAGE TRAVEL | HART, JASON | 43.86 |
| MILEAGE TRAVEL | HARTLE, SHAYLENE | 127.60 |
| MILEAGE TRAVEL | HATHAWAY, AMY | 87.00 |
| MILEAGE TRAVEL | HAWKINS, COLBY | 223.31 |
| MILEAGE TRAVEL | HAWKINS, STEVEN | 165.30 |
| MILEAGE TRAVEL | HEGEWALD, SOPHIA | 58.73 |
| MILEAGE TRAVEL | HEHR, AMANDA | 196.48 |
| MILEAGE TRAVEL | HILL, MELANIE | 181.98 |
| MILEAGE TRAVEL | HILTON, ERICA | 132.68 |
| MILEAGE TRAVEL | HORROCKS, KATHRYN | 321.91 |
| MILEAGE TRAVEL | JACKSON, ANGELA | 67.43 |
| MILEAGE TRAVEL | JACOBS, CHRISTINA | 64.53 |
| MILEAGE TRAVEL | JAMES, CHELSEY | 127.60 |
| MILEAGE TRAVEL | JAMESON, BEN | 245.70 |
| MILEAGE TRAVEL | JENSEN, MALINDA | 99.33 |
| MILEAGE TRAVEL | JOHNSON, STEPHANIE | 85.55 |
| MILEAGE TRAVEL | KEMBLE, CAROL NICOLE | 357.43 |
| MILEAGE TRAVEL | KERBACK, MICHELLE | 131.23 |
| MILEAGE TRAVEL | KIRKMAN, REBECCA | 48.58 |
| MILEAGE TRAVEL | KOLOWICH, TARA | 119.63 |
| MILEAGE TRAVEL | LARSEN, JOHN | 55.46 |
| MILEAGE TRAVEL | LARSEN, MARSHA | 300.88 |
| MILEAGE TRAVEL | LEE, REBECCA | 38.43 |
| MILEAGE TRAVEL | LEIKAM, DANIELLE | 123.98 |
| MILEAGE TRAVEL | LEWIS, COURTNEE | 100.05 |
| MILEAGE TRAVEL | LINDSEY, ALLISON | 167.48 |
| MILEAGE TRAVEL | LORENZEN, TRISHA | 206.63 |
| MILEAGE TRAVEL | LOVE-DAY, MICHELLE | 37.70 |

| | | |
|----------------|----------------------|----------|
| MILEAGE TRAVEL | MANNING, JENNIFER | 41.33 |
| MILEAGE TRAVEL | MARSHALL, REBECCA | 73.95 |
| MILEAGE TRAVEL | MATTA, ERIC | 136.30 |
| MILEAGE TRAVEL | MCCARTY, LORI | 84.10 |
| MILEAGE TRAVEL | MECHAM, KRISTA | 123.25 |
| MILEAGE TRAVEL | MEYER, MCKINLEY | 385.70 |
| MILEAGE TRAVEL | MOONSAMY, KAREN | 171.10 |
| MILEAGE TRAVEL | MOORE, NATHAN | 230.55 |
| MILEAGE TRAVEL | MORRIS, JEFFREY | 514.75 |
| MILEAGE TRAVEL | MORTENSEN, REBECCA | 55.83 |
| MILEAGE TRAVEL | MORTENSON, HONNELORE | 40.60 |
| MILEAGE TRAVEL | MOWER, SHAUN | 468.35 |
| MILEAGE TRAVEL | MULLEN, JANILEE | 380.63 |
| MILEAGE TRAVEL | MURDOCH, KELCEY | 67.43 |
| MILEAGE TRAVEL | MUTO, ANTHONY | 137.75 |
| MILEAGE TRAVEL | NAGELI, LARISA | 191.40 |
| MILEAGE TRAVEL | NEDDO, KIMBERLEE | 118.90 |
| MILEAGE TRAVEL | NELSON, ANNE | 142.83 |
| MILEAGE TRAVEL | NELSON, SARAH | 69.60 |
| MILEAGE TRAVEL | NEWBROUGH, KIMBERLEE | 128.33 |
| MILEAGE TRAVEL | PACKER, LORI | 119.63 |
| MILEAGE TRAVEL | PARKO, DANIEL | 174.73 |
| MILEAGE TRAVEL | PAUR, KIMBERLY | 320.45 |
| MILEAGE TRAVEL | PEDERSEN, JENNY | 43.50 |
| MILEAGE TRAVEL | PEDROZA, PAUL | 92.80 |
| MILEAGE TRAVEL | POLING, JENNA | 556.00 |
| MILEAGE TRAVEL | POLLOCK, KENT | 13.05 |
| MILEAGE TRAVEL | POULSEN, PEPPER | 312.90 |
| MILEAGE TRAVEL | RAZIM, CAILEY | 86.28 |
| MILEAGE TRAVEL | RICKS, PATRICIA | 99.33 |
| MILEAGE TRAVEL | RIGGS, SHARON | 131.23 |
| MILEAGE TRAVEL | ROBERTS, SHAYNA | 99.33 |
| MILEAGE TRAVEL | ROBINSON, LISA | 114.55 |
| MILEAGE TRAVEL | ROMNEY, PETER | 202.28 |
| MILEAGE TRAVEL | ROMRELL, AMY | 187.78 |
| MILEAGE TRAVEL | ROPER, SARAH | 138.48 |
| MILEAGE TRAVEL | RUSSO, ELIZA | 82.65 |
| MILEAGE TRAVEL | RYAN, ORLA | 82.65 |
| MILEAGE TRAVEL | SADLER, JERRI | 173.28 |
| MILEAGE TRAVEL | SCHERZINGER, JULIE | 478.50 |
| MILEAGE TRAVEL | SCHIESS, TIMOTHY | 218.95 |
| MILEAGE TRAVEL | SCHILATY, SADIE | 68.15 |
| MILEAGE TRAVEL | SCHREINER, MICHELLE | 71.05 |
| MILEAGE TRAVEL | SHUMWAY, JANA | 274.78 |
| MILEAGE TRAVEL | SIDWELL, AMBER | 330.60 |
| MILEAGE TRAVEL | SIMON, KRISTIANNE | 263.90 |
| MILEAGE TRAVEL | SIVULKA, TARA | 91.35 |
| MILEAGE TRAVEL | SKIDMORE, JASON | 1,017.18 |
| MILEAGE TRAVEL | SMEATH, STEPHANIE | 208.80 |
| MILEAGE TRAVEL | SMITH, BETSY | 285.65 |
| MILEAGE TRAVEL | SNELGROVE, JOLYNN | 47.13 |
| MILEAGE TRAVEL | SORENSEN, BRAD | 119.63 |
| MILEAGE TRAVEL | SORENSEN, MARCI | 112.38 |

| | | |
|--------------------------|----------------------------|--------------|
| MILEAGE TRAVEL | STANDING, ANDREA | 400.93 |
| MILEAGE TRAVEL | STEWART, WENDI | 53.65 |
| MILEAGE TRAVEL | STRANG, KYLIE | 131.23 |
| MILEAGE TRAVEL | SULLIVAN, MCKENZIE | 168.20 |
| MILEAGE TRAVEL | TALBOT, HOLLEE | 110.20 |
| MILEAGE TRAVEL | TANNER, JAIMIE | 100.05 |
| MILEAGE TRAVEL | TAYLOR, DAWN | 72.50 |
| MILEAGE TRAVEL | TAYLOR, DEANNA | 188.51 |
| MILEAGE TRAVEL | THEURER, ALISON | 143.55 |
| MILEAGE TRAVEL | THOMAS, CHANELLE | 253.75 |
| MILEAGE TRAVEL | TOTORICA, LISA | 58.00 |
| MILEAGE TRAVEL | UNG, NINA | 61.63 |
| MILEAGE TRAVEL | VALENTINE, MARCIE | 582.18 |
| MILEAGE TRAVEL | VEAZIE, BRYAN | 105.85 |
| MILEAGE TRAVEL | VIGIL, LETITIA | 319.73 |
| MILEAGE TRAVEL | WALTER, KAREN | 82.65 |
| MILEAGE TRAVEL | WATKINS, CINDY | 107.30 |
| MILEAGE TRAVEL | WATTS, SHANNON | 129.78 |
| MILEAGE TRAVEL | WEBSTER, JACQUELIN | 130.28 |
| MILEAGE TRAVEL | WELLER, MEGAN | 180.53 |
| MILEAGE TRAVEL | WHITE, DAWN | 60.18 |
| MILEAGE TRAVEL | WHITE, LISA | 147.90 |
| MILEAGE TRAVEL | WHITEFIELD, GAYLE | 249.40 |
| MILEAGE TRAVEL | WILLIAMS, AMANDA | 168.20 |
| MILEAGE TRAVEL | WILLIAMS, KRAIG | 338.58 |
| MILEAGE TRAVEL | WILLIAMS, LYNSEY | 167.48 |
| MILEAGE TRAVEL | WILSON, MARIANNE | 94.25 |
| MILEAGE TRAVEL | WRIGHT, EMILY | 187.78 |
| MILEAGE TRAVEL | YARDLEY, KADEN | 82.66 |
| MILEAGE TRAVEL | YESCHICK, KRISTY | 464.00 |
| MOTOR FUEL | HALLIDAY, BRYAN | 16.52 |
| MOTOR FUEL | HERNANDEZ, KADE | 61.41 |
| MOTOR FUEL | LOLOHEA, LOIMATASIALEI | 17.33 |
| MOTOR FUEL | NEWBROUGH, SCOT | 4.89 |
| MOTOR FUEL | SHIELDS, TRICIA | 34.13 |
| MOTOR FUEL | SIMPERS, KAYLEE | 58.14 |
| MOTOR FUEL | STATE OF UTAH FUEL NETWORK | 129,844.36 |
| MOTOR FUEL | TORRES, ALLYSON | 46.78 |
| MOTOR FUEL | TREACY, COREY | 11.61 |
| MOTOR FUEL | ZURCHER, DANIEL | 20.79 |
| MOTOR FUEL | US BANK | 454.19 |
| NATURAL GAS | SUMMIT ENERGY LLC | 21,578.37 |
| NAUTRAL GAS | ENBRIDGE GAS | 147,918.04 |
| PAYROLL TAXES | EFTPS | 7,340,506.28 |
| PAYROLL TAX WITHHOLDINGS | STATE TAX COMMISSION | 1,655,539.11 |
| PD MEALS | CHERRY, STEVEN | 105.22 |
| PD MEALS | MAUGHAN, JAMES | 50.47 |
| PD MEALS | SMITHS CUSTOMER CHARGES | 15.37 |
| PD MEALS | US BANK | 21,013.22 |
| PORTABLES | US BANK | 612.91 |
| POSTAGE | ANDRESEN, KRISTINE | 61.00 |
| POSTAGE | DEHAAN, KELLY | 95.37 |
| POSTAGE | DEYOUNG, KAYCEE | 63.46 |

| | | |
|--------------------------------|-----------------------------------------|--------------|
| POSTAGE | PURCHASE POWER | 502.07 |
| POSTAGE | QUADIENT FINANCE INC | 10,136.26 |
| POSTAGE | US BANK | 5,070.34 |
| PRESCRIPTIONS | CRX INTERNATIONAL | 13,882.15 |
| PRESCRIPTIONS | EXPRESS SCRIPTS INC | 1,690,873.40 |
| PREVENTIVE MAINTENANCE | FILTER TECHNOLOGIES | 2,110.35 |
| PREVENTIVE MAINTENANCE | ROTO AIRE FILTER SERVICE AND SALES | 261.60 |
| PRINTING | ALL STAR PHOTOGRAPHY UTAH | 699.00 |
| PRINTING | BELL PRINTING AND DESIGN | 400.00 |
| PRINTING | FLAGLER, DOUGLAS | 41.25 |
| PRINTING | TIALAVEA, JULIANNE | 136.85 |
| PRINTING | UTAH CORRECTIONAL INDUSTRIES PRINT SHOP | 1,941.49 |
| PRINTING | VISION GRAPHICS | 259.00 |
| PRINTING | US BANK | 929.15 |
| PROF TRAINING REGISTRATIONS | DENSLEY, LORI | 175.00 |
| PROF TRAINING REGISTRATIONS | DRAUT, DAVID | 245.00 |
| PROF TRAINING REGISTRATIONS | FERRINI, LAURIE | 50.00 |
| PROF TRAINING REGISTRATIONS | FOX, TRACI | 175.00 |
| PROF TRAINING REGISTRATIONS | GIBSON, ANNA | 175.00 |
| PROF TRAINING REGISTRATIONS | GREEN, SHONELL | 100.00 |
| PROF TRAINING REGISTRATIONS | HANSEN, MICHELLE | 29.95 |
| PROF TRAINING REGISTRATIONS | LIGHTHOUSE RESEARCH & DEVELOPMENT INC | 19,950.00 |
| PROF TRAINING REGISTRATIONS | SALT LAKE COMMUNITY COLLEGE | 120.00 |
| PROF TRAINING REGISTRATIONS | SANCHEZ, VICTORIA | 175.00 |
| PROF TRAINING REGISTRATIONS | UPSHAW, CHRIS | 60.90 |
| PROF TRAINING REGISTRATIONS | USCMA CUSTODIAL | 1,720.00 |
| PROF TRAINING REGISTRATIONS | US BANK | 15,319.52 |
| PROFESSIONAL BOOKS & MAGAZINES | US BANK | 1,670.94 |
| REFUND PAYABLE | ALISHA JOHNSON | 391.00 |
| REFUND PAYABLE | AMY ANASTASION JOHNSON | 15.00 |
| REFUND PAYABLE | ANNE CANNON | 17.49 |
| REFUND PAYABLE | BRIAN BROWN | 20.00 |
| REFUND PAYABLE | BRITTNEY MCQUEEN | 423.00 |
| REFUND PAYABLE | BUTLER, CELESTE | 140.00 |
| REFUND PAYABLE | CELESTIAL BRANDLEY | 62.00 |
| REFUND PAYABLE | CHANCE GLEDHILL | 500.00 |
| REFUND PAYABLE | CHANTEL RICHARDSON | 35.00 |
| REFUND PAYABLE | CINDI MIDDLETON | 20.00 |
| REFUND PAYABLE | CRYSTAL KEELE | 25.00 |
| REFUND PAYABLE | DALLIN THOMSON | 399.50 |
| REFUND PAYABLE | DAVID NELSON | 139.00 |
| REFUND PAYABLE | HEATHER CLUFF | 50.00 |
| REFUND PAYABLE | KRISTEN HENRY | 159.00 |
| REFUND PAYABLE | LUCERO VALERIO | 15.00 |
| REFUND PAYABLE | MICHELLE HALL | 433.50 |
| REFUND PAYABLE | TRACY LEE | 215.00 |
| REFUND PAYABLE | VANESSA SMITH | 125.00 |
| REMODELING | DIXON INFORMATION INC | 136.00 |
| REMODELING | CARRIER CORPORATION | 1,010.00 |
| REMODELING | VALENTINER CRANE BRUNJES ONYON | 3,130.00 |
| REMODELING | CACHE VALLEY ELECTRIC | 52,538.00 |
| REMODELING | COUNTERTRADE PRODUCTS INC | 3,171.02 |
| REMODELING | ALL WEATHER WATERPROOFING INC | 31,825.00 |

| | | |
|--------------------------|----------------------------------------|--------------|
| REMODELING | BLYNCO | 759.00 |
| REMODELING | CLARKS QUALITY ROOFING INC | 9,116.00 |
| REMODELING | COMMERCIAL MECHANICAL SYSTEMS & SERV | 53,051.80 |
| REMODELING | DESIGN WEST ARCHITECTS | 4,614.25 |
| REMODELING | ENVISION ENGINEERING PC | 2,500.00 |
| REMODELING | GSBS ARCHITECTS | 6,110.38 |
| REMODELING | MOUNTAINLAND SUPPLY LLC | 25,158.88 |
| REMODELING | NAYLOR WENTWORTH LUND ARCHITECTS, P.C. | 2,025.00 |
| REMODELING | NJRA ARCHITECTS INC | 5,500.00 |
| REMODELING | PAUL DAVIS RESTORATION OF UTAH | 10,000.00 |
| REMODELING | RENT A MONKEY LLC | 195.00 |
| REMODELING | TEAM LINX | 675.00 |
| REMODELING | THORUP AND ASSOCIATES INC | 1,035.10 |
| REMODELING | WON DOOR CORP | 4,529.09 |
| REMODELING | ZION ENGINEERING LLC | 10,588.88 |
| REMODELING | US BANK | 187,538.76 |
| REMODELING | ANIXTER | 634.26 |
| REMODELING | GRAYBAR ELECTRIC CO INC | 195.00 |
| REMODELING | ULINE | 2,208.85 |
| REPAIRS & PARTS | ADI | 371.31 |
| REPAIRS & PARTS | BONNEVILLE EQUIPMENT COMPANY | 137.49 |
| REPAIRS & PARTS | CODALE ELECTRIC SUPPLY INC | 173.94 |
| REPAIRS & PARTS | COLD TECH REFRIGERATION SERVICE INC | 5,038.37 |
| REPAIRS & PARTS | COMPLETE SUPPLY COMPANY LLC | 4,021.48 |
| REPAIRS & PARTS | EXPERCOM OF UTAH INC | 159.97 |
| REPAIRS & PARTS | FASTENER ENGINEERING | 439.29 |
| REPAIRS & PARTS | GRAINGER | 5,675.70 |
| REPAIRS & PARTS | HOBART SERVICE | 10,033.14 |
| REPAIRS & PARTS | INNOVATIVE PRINT CONSULTING LLC | 60.00 |
| REPAIRS & PARTS | ISI WATER CHEMISTRIES | 639.56 |
| REPAIRS & PARTS | KILGORE CONTRACTING | 1,347.61 |
| REPAIRS & PARTS | LA MONICAS RSTRNT EQUIP | 2,237.60 |
| REPAIRS & PARTS | LGG INDUSTRIAL | 93.68 |
| REPAIRS & PARTS | PARTS TOWN LLC | 4,939.29 |
| REPAIRS & PARTS | SPRINKLER SUPPLY COMPANY | 8,617.46 |
| REPAIRS & PARTS | STANDARD PLUMBING SUPPLY | 5,984.75 |
| REPAIRS & PARTS | STONE SECURITY, LLC | 3,368.80 |
| REPAIRS & PARTS | US BANK | 57,477.48 |
| REPAIRS & PARTS | ALSCO | 122.54 |
| RETIREMENT CONTRIBUTIONS | UTAH RETIREMENT SYSTEMS | 8,483,896.04 |
| RISK MANAGEMENT | BEACON COMMERCIAL DOOR & LOCK | 5,780.71 |
| RISK MANAGEMENT | RESOLUT GROUP | 1,869.00 |
| RISK MANAGEMENT | STONE SECURITY, LLC | 4,738.75 |
| SAFETY SUPPLIES | US BANK | 518.00 |
| SCHOOL RESOURCE OFFICERS | RIVERTON POLICE DEPARTMENT | 217,500.00 |
| SCHOOL RESOURCE OFFICERS | WEST JORDAN POLICE | 725,000.00 |
| SEWER/WATER | BLUFFDALE CITY | 3,360.25 |
| SEWER/WATER | CITY OF WEST JORDAN | 83,174.95 |
| SEWER/WATER | HERRIMAN CITY | 33,307.52 |
| SEWER/WATER | JORDAN BASIN IMPROVEMENT DISTRICT | 24,776.43 |
| SEWER/WATER | KEARNS IMPROVEMENT DISTRICT | 1,092.19 |
| SEWER/WATER | RIVERTON CITY CORP | 32,867.55 |
| SEWER/WATER | SOUTH JORDAN CITY | 29,351.04 |

| | | |
|--------------------------|-------------------------------------|------------|
| SITE IMPROVEMENT | SONNTAG RECREATION LLC | 2,870.00 |
| SITE IMPROVEMENT | PECKHAM ASPHALT PAVING INC | 11,971.20 |
| SITE IMPROVEMENT | PROFESSIONAL SERVICE INDUSTRIES INC | 1,593.00 |
| SITE IMPROVEMENT | THORUP AND ASSOCIATES INC | 18,995.88 |
| SITE IMPROVEMENT | WESTERN SUN LANDSCAPING | 9,638.30 |
| SITE IMPROVEMENT | WOODWARD CO UTAH LLC | 104,852.81 |
| SITE IMPROVEMENT | US BANK | 13,420.63 |
| SMALL EQUIPMENT | STANDARD RESTAURANT SUPPLY | 386.40 |
| SMALL EQUIPMENT | TRI STATE DISTRIBUTORS | 1,299.00 |
| SMALL EQUIPMENT | US BANK | 5,265.86 |
| SOFTWARE | AVANT ASSESSMENT LLC | 13,612.70 |
| SOFTWARE | CARLSON, MARY | 96.00 |
| SOFTWARE | COX, GEOFFREY | 123.78 |
| SOFTWARE | EDLIO LLC | 5,346.00 |
| SOFTWARE | FLAGLER, DOUGLAS | 77.00 |
| SOFTWARE | US BANK | 13,418.16 |
| STAFF APPRECIATION | ASHLEY ROGERS | 298.77 |
| STAFF APPRECIATION | BIGLER, JOANN | 27.07 |
| STAFF APPRECIATION | BOLLINGER, AMANDA | 78.87 |
| STAFF APPRECIATION | BROTHERS, JOSHUA | 17.99 |
| STAFF APPRECIATION | DANIEL ELLIS | 99.89 |
| STAFF APPRECIATION | DENT, KRISTEN | 42.12 |
| STAFF APPRECIATION | DOMALESKI, VICTORIA | 13.20 |
| STAFF APPRECIATION | GAME ONE | 22.31 |
| STAFF APPRECIATION | GORRINGE, MALLORY | 23.31 |
| STAFF APPRECIATION | GRANT, STEPHANIE | 55.44 |
| STAFF APPRECIATION | HANDY, HEATHER | 111.37 |
| STAFF APPRECIATION | KATSOS, JOANNA | 39.57 |
| STAFF APPRECIATION | MARCHANT DESIGN | 320.00 |
| STAFF APPRECIATION | MONSEN, KASANDRA | 220.99 |
| STAFF APPRECIATION | PELLEGRINO, CYNDI | 66.29 |
| STAFF APPRECIATION | SMITHS CUSTOMER CHARGES | 17.77 |
| STAFF APPRECIATION | TOPONCE, HEATHER | 95.55 |
| STAFF REWARDS | US BANK | 37,829.92 |
| STUDENT OVERNIGHT TRAVEL | SIMMONS, REBECCA | 718.80 |
| SUPPLIES | RENDELL, REBECCA | 484.50 |
| SUPPLIES | ADAMS, EMILY | 167.13 |
| SUPPLIES | ADORNZ | 690.00 |
| SUPPLIES | ADVANCED BIONICS LLC | 273.00 |
| SUPPLIES | AGPARTS WORLDWIDE INC | 435.60 |
| SUPPLIES | AIRGAS USA LLC | 669.34 |
| SUPPLIES | ALEXANDER, KRISTIE | 36.00 |
| SUPPLIES | ALLAN PLANT COMPANY INC | 3,903.50 |
| SUPPLIES | ALLIED BUSINESS SOLUTIONS INC | 780.53 |
| SUPPLIES | ALSCO | 171.04 |
| SUPPLIES | ANDERSON, JESSICA | 350.00 |
| SUPPLIES | ARMSTRONG, AUDRA | 53.70 |
| SUPPLIES | ARTIST CORNER | 228.30 |
| SUPPLIES | ASHLEY HATCH | 266.00 |
| SUPPLIES | BAND SHOPPE | 2,293.95 |
| SUPPLIES | BARTON, JEFFERY | 11.19 |
| SUPPLIES | BATEMAN, LISA | 94.75 |
| SUPPLIES | BATES, DAWN | 188.82 |

| | | |
|----------|-------------------------------------|------------|
| SUPPLIES | BELL JANITORIAL SUPPLY LC | 2,825.81 |
| SUPPLIES | BELL PRINTING AND DESIGN | 529.00 |
| SUPPLIES | BLUFFDALE ARTS COUNCIL | 728.00 |
| SUPPLIES | BSN SPORTS INC | 104,566.43 |
| SUPPLIES | BULK BOOKSTORE | 459.00 |
| SUPPLIES | BURTON, VANESSA | 16.08 |
| SUPPLIES | BUTTERFIELD, CAMILLE | 74.08 |
| SUPPLIES | BYU CONTINUING EDUCATION | 5,850.00 |
| SUPPLIES | CAISA BROWN | 110.00 |
| SUPPLIES | CANNON, HILLARY | 106.26 |
| SUPPLIES | CARLSON, MARY | 55.09 |
| SUPPLIES | CARLSON, TIERRA | 75.22 |
| SUPPLIES | CAROLINA BIOLOGICAL | 104.50 |
| SUPPLIES | CEREZO-BERBEL, ANA | 64.40 |
| SUPPLIES | CHARLES W LIU FINE VIOLINS | 95.00 |
| SUPPLIES | CLEARVISTA | 315.75 |
| SUPPLIES | CLYDE, RINDA | 178.57 |
| SUPPLIES | COBURN, MIKELLE | 202.62 |
| SUPPLIES | COLONIAL FLAG AND SPECIALTY COMPANY | 225.00 |
| SUPPLIES | CRANDELL, CASSANDRA | 105.55 |
| SUPPLIES | CREW COLORS LLC | 1,928.08 |
| SUPPLIES | CULLIGAN QUENCH | 169.95 |
| SUPPLIES | DAVIS, LEAH | 34.63 |
| SUPPLIES | DAY, MCKENZEE | 27.61 |
| SUPPLIES | DE LIMA RABELO, EDSON | 111.83 |
| SUPPLIES | DERBIDGE, ROBYN | 38.66 |
| SUPPLIES | DEYOUNG, KAYCEE | 359.30 |
| SUPPLIES | DODGE, KYLE | 21.26 |
| SUPPLIES | DONOHOO, BAILEY | 51.02 |
| SUPPLIES | DUSTIN STOUT | 1,000.00 |
| SUPPLIES | EDGELL, ANNA | 664.26 |
| SUPPLIES | ELDREDGE, TERESA | 56.00 |
| SUPPLIES | ELEVATED TEAM TWILL | 120.00 |
| SUPPLIES | ELWOOD, TAWNYA | 43.00 |
| SUPPLIES | EMILY EVANS | 397.19 |
| SUPPLIES | EPPERSON, CINDY | 90.25 |
| SUPPLIES | FLAGLER, DOUGLAS | 39.03 |
| SUPPLIES | FLORES, CHARLOTTE | 6.81 |
| SUPPLIES | FUNKE, ANALIA | 90.00 |
| SUPPLIES | GAME ONE | 15,722.04 |
| SUPPLIES | GENERAL THEATRICAL SUPPLY | 524.00 |
| SUPPLIES | GREULICH, HANNA | 49.05 |
| SUPPLIES | GRIFFIN, BRIAN | 158.76 |
| SUPPLIES | GRIFFITHS, TERESA | 138.26 |
| SUPPLIES | GUSTIN, AMBER | 118.24 |
| SUPPLIES | HALES, SUZANNE | 141.72 |
| SUPPLIES | HALL, BRITNY | 29.28 |
| SUPPLIES | HANSEN, RYLAND | 7.35 |
| SUPPLIES | HARRISON, KYMBERLY | 61.58 |
| SUPPLIES | HASTY AWARDS | 622.60 |
| SUPPLIES | HATHAWAY, DANA | 45.10 |
| SUPPLIES | HB WORKPLACES LLC | 412.99 |
| SUPPLIES | HERNANDEZ, LONI | 13.41 |

| | | |
|----------|------------------------------------|-----------|
| SUPPLIES | HERTZ FURNITURE | 12,246.50 |
| SUPPLIES | HESTERMAN, MELISSA | 69.88 |
| SUPPLIES | HILDRETH, LOGAN | 523.17 |
| SUPPLIES | HOME DEPOT CREDIT SERVICES | 74.28 |
| SUPPLIES | IN FOCUS EDUCATION GROUP | 7,445.45 |
| SUPPLIES | INNOVATIVE PRINT CONSULTING LLC | 6,036.00 |
| SUPPLIES | JADEAN EXPRESSIONS | 149.84 |
| SUPPLIES | JARVIS, BRITTNEE | 22.49 |
| SUPPLIES | JENSEN, STEPHANIE | 19.33 |
| SUPPLIES | JOHNSON, JERUSHA | 214.48 |
| SUPPLIES | JOHNSON, SIDNEY | 148.57 |
| SUPPLIES | JOHNSON, TRAVIS | 1,467.07 |
| SUPPLIES | JOSTENS | 6,282.65 |
| SUPPLIES | JW PEPPER AND SON INC | 897.97 |
| SUPPLIES | KELLEHER, HANNAH | 250.74 |
| SUPPLIES | KIDD, SHAWN | 754.30 |
| SUPPLIES | KIMBERLY PARRY | 40.04 |
| SUPPLIES | KLEIN, KEITH | 10.72 |
| SUPPLIES | LEWIS, KELLY | 85.02 |
| SUPPLIES | LU, MICHAEL | 32.53 |
| SUPPLIES | MACHINE TOOLS WEST | 437.43 |
| SUPPLIES | MARCHANT DESIGN | 437.20 |
| SUPPLIES | MAXFIELD, JANNETTE | 21.63 |
| SUPPLIES | MCINTOSH COMMUNICATIONS LLC | 6,518.07 |
| SUPPLIES | MEDCO SUPPLY COMPANY | 4,961.76 |
| SUPPLIES | MOSQUEDA, SAMANTHA | 82.51 |
| SUPPLIES | MUSE MARX LLC | 989.90 |
| SUPPLIES | NATHAN HENDERSON | 1,178.45 |
| SUPPLIES | NATHAN LEISHMAN | 600.00 |
| SUPPLIES | NATIONAL WOOD PRODUCTS INC | 7,434.30 |
| SUPPLIES | NCS PEARSON INC | 1,839.22 |
| SUPPLIES | NIELSEN, NATALIE | 277.60 |
| SUPPLIES | NIXON, ALLYSON | 311.81 |
| SUPPLIES | NUTTALL BERNINA CENTERS | 3,545.00 |
| SUPPLIES | PEARSON, LEOTA | 179.82 |
| SUPPLIES | PEREZ ALIAGA, GRIMANESA | 18.55 |
| SUPPLIES | PERRY, MICHAEL | 96.14 |
| SUPPLIES | PETTY CASH | 633.82 |
| SUPPLIES | PINELLE, CHRISTINA | 97.96 |
| SUPPLIES | PREW, CRYSTAL | 80.20 |
| SUPPLIES | PRO ED COMPANY | 748.00 |
| SUPPLIES | REALITYWORKS | 32,504.19 |
| SUPPLIES | RED MOUNTAIN WHOLESALE FLORIST LLC | 712.67 |
| SUPPLIES | REDDISH, JOLEEN | 148.94 |
| SUPPLIES | REES, MEGAN | 145.90 |
| SUPPLIES | REILLEY, LORI | 70.57 |
| SUPPLIES | ROBINSON, SUSAN | 92.04 |
| SUPPLIES | ROGERS, MARK | 32.63 |
| SUPPLIES | ROY TARWATER | 212.26 |
| SUPPLIES | RUSSELL, CORBIN | 43.21 |
| SUPPLIES | RUSTY HUGHES | 113.29 |
| SUPPLIES | RYDIN DECAL | 1,059.00 |
| SUPPLIES | SALT LAKE COMMUNITY COLLEGE | 24.00 |

| | | |
|---------------------|-----------------------------------------|------------|
| SUPPLIES | SAMARA LYNN PERRY | 300.00 |
| SUPPLIES | SANDY ARTS GUILD | 420.00 |
| SUPPLIES | SAUNDERS, STEPHANIE | 133.78 |
| SUPPLIES | SCHISZLER, MARK | 29.48 |
| SUPPLIES | SCHOLASTIC BOOK FAIRS 10 | 770.92 |
| SUPPLIES | SCHOOL HEALTH CORP | 868.63 |
| SUPPLIES | SCHOOL SPECIALTY | 26,554.36 |
| SUPPLIES | SIGN BROKERAGE LLC | 675.00 |
| SUPPLIES | SOUTH VALLEY | 33.00 |
| SUPPLIES | SPECTATOR BLANKET II, LLC | 5,075.00 |
| SUPPLIES | SPORTSWEAR DESIGN INTERNATIONAL | 180.00 |
| SUPPLIES | STEPHANIE JEPSON | 191.07 |
| SUPPLIES | STRIVE CHEERLEADING LLC | 4,587.63 |
| SUPPLIES | STUTZNEGGER, AMY | 84.00 |
| SUPPLIES | SU MA MA CHINESE CLUB INC | 120.00 |
| SUPPLIES | SUMMERHAYS MUSIC COMPANY | 295.61 |
| SUPPLIES | SUNSTONE POTTERY | 1,102.40 |
| SUPPLIES | SUPERIOR WATER & AIR INC | 698.75 |
| SUPPLIES | SWEETWATER MUSIC TECHNOLOGY DIRECT | 337.94 |
| SUPPLIES | SWEETWATER SOUND LLC | 815.34 |
| SUPPLIES | TARA DAVENPORT | 663.15 |
| SUPPLIES | TEEOSK LLC | 3,875.25 |
| SUPPLIES | THE TROPHY CASE | 310.00 |
| SUPPLIES | THE TROPHY CORNER | 1,702.05 |
| SUPPLIES | THIRST | 1,238.00 |
| SUPPLIES | TOMLINSON, CLIFF | 378.91 |
| SUPPLIES | TONIA STARKS | 558.61 |
| SUPPLIES | TORRES, ALLYSON | 39.89 |
| SUPPLIES | TOWER SPORTS | 303.90 |
| SUPPLIES | TREASURE TOWER REWARDS | 840.00 |
| SUPPLIES | TRI STATE DISTRIBUTORS | 1,529.00 |
| SUPPLIES | ULINE | 1,884.35 |
| SUPPLIES | USA WRESTLING UTAH | 132.00 |
| SUPPLIES | UTAH CORRECTIONAL INDUSTRIES PRINT SHOP | 83.47 |
| SUPPLIES | UTAH HIGH SCHOOL ACTIVITIES ASSOC | 35.00 |
| SUPPLIES | UTAH POLE VAULT ACADEMY | 1,110.00 |
| SUPPLIES | UTAH RESTAURANT ASSOC | 280.00 |
| SUPPLIES | VADEBONCOEUR, AMY | 100.00 |
| SUPPLIES | VELARDE PERALTA, MANUEL | 64.97 |
| SUPPLIES | VISION GRAPHICS | 127.00 |
| SUPPLIES | WARD, MARGARET | 176.09 |
| SUPPLIES | WARDS MEDIA TECH LLC | 449.00 |
| SUPPLIES | WENDY ANDERSON | 194.45 |
| SUPPLIES | WEST JORDAN HIGH SCHOOL PTSA | 360.00 |
| SUPPLIES | WHITE, ZOEY | 59.54 |
| SUPPLIES | WILLIAMS, KANDRA | 87.42 |
| SUPPLIES | WORKSPACE ELEMENTS | 13,939.01 |
| SUPPLIES | WURTH LOUIS AND COMPANY | 2,378.84 |
| SUPPLIES | US BANK | 716,633.85 |
| TAX SHELTER ANNUITY | NATIONAL BENEFIT SERVICES LLC | 147,579.82 |
| TECHNOLOGY SUPPLIES | APPLE COMPUTER INC | 58,341.00 |
| TECHNOLOGY SUPPLIES | ASSOCIATED BUSINESS TECHNOLOGIES | 1,530.00 |
| TECHNOLOGY SUPPLIES | BARBIZON LIGHT OF THE ROCKIES INC | 335.31 |

| | | |
|--------------------------|-----------------------------------------|------------|
| TECHNOLOGY SUPPLIES | BLUUM USA INC | 210,568.50 |
| TECHNOLOGY SUPPLIES | CDW GOVERNMENT INC | 1,683.40 |
| TECHNOLOGY SUPPLIES | <u>CHROMEBOOKPARTS.COM</u> | 475.90 |
| TECHNOLOGY SUPPLIES | COUNTERTRADE PRODUCTS INC | 50,878.09 |
| TECHNOLOGY SUPPLIES | FISHERS TECHNOLOGY | 2,599.00 |
| TECHNOLOGY SUPPLIES | FORTRESS SYSTEMS INTERNATIONAL, INC | 500.00 |
| TECHNOLOGY SUPPLIES | GENERATION GENIUS INC | 1,995.00 |
| TECHNOLOGY SUPPLIES | IN FOCUS EDUCATION GROUP | 3,000.00 |
| TECHNOLOGY SUPPLIES | SNAP ON INDUSTRIAL | 20,000.00 |
| TECHNOLOGY SUPPLIES | SWIVL | 4,750.00 |
| TECHNOLOGY SUPPLIES | TRAFERA LLC | 71,856.00 |
| TECHNOLOGY SUPPLIES | VLCM | 86,353.00 |
| TECHNOLOGY SUPPLIES | US BANK | 20,460.74 |
| TELEPHONE | AT AND T MOBILITY | 704.77 |
| TELEPHONE | CENTURYLINK | 3,475.91 |
| TELEPHONE | UTAH EDUCATION NETWORK | 3,584.11 |
| TELEPHONE | VERIZON WIRELESS | 11,936.42 |
| TELEPHONE | US BANK | 1,773.03 |
| TEXTBOOKS | CYDNEE DAWN FARMER | 391.00 |
| TEXTBOOKS | FOLLETT CONTENT SOLUTIONS LLC | 27,248.47 |
| TEXTBOOKS | HARTMAN PUBLISHING INC | 1,262.10 |
| TEXTBOOKS | IN FOCUS EDUCATION GROUP | 18,530.35 |
| TEXTBOOKS | JW PEPPER AND SON INC | 2,366.77 |
| TEXTBOOKS | KRISTIN EDWARDS | 2,500.00 |
| TEXTBOOKS | PETERSONS LLC | 5,825.01 |
| TEXTBOOKS | SCHOLASTIC MAGAZINES | 1,065.90 |
| TEXTBOOKS | UTAH CORRECTIONAL INDUSTRIES PRINT SHOP | 8,866.65 |
| TEXTBOOKS | US BANK | 16,844.59 |
| TIRES | US BANK | 1,409.68 |
| TRANSPORTATION OTHER | LE BUS | 3,213.20 |
| TRANSPORTATION OTHER | US BANK | 1,214.84 |
| TRAVEL CONVENTION | ANDERSON, BRIAN | 176.00 |
| TRAVEL CONVENTION | ANDERSON, MICHAEL | 229.00 |
| TRAVEL CONVENTION | DEAN, LISA | 176.00 |
| TRAVEL CONVENTION | DELOITTE SERVICES LP | 9,000.00 |
| TRAVEL CONVENTION | GAYDOSH, APRIL | 191.18 |
| TRAVEL CONVENTION | GLEAVE, NATALIE | 300.00 |
| TRAVEL CONVENTION | MARTINEZ, YAJAIRA | 300.00 |
| TRAVEL CONVENTION | OLSEN, JANE | 176.00 |
| TRAVEL CONVENTION | UTAH SCHOOL SUPTS ASSOC | 225.00 |
| TRAVEL CONVENTION | WOOD, SUZANNE | 259.88 |
| TRAVEL CONVENTION | US BANK | 151,533.07 |
| TRAVEL OVERNIGHT STUDENT | BART STEINER | 193.71 |
| TRAVEL OVERNIGHT STUDENT | BROOK SHEARD | 57.84 |
| TRAVEL OVERNIGHT STUDENT | BURTON, SARAH | 65.92 |
| TRAVEL OVERNIGHT STUDENT | EPIC PRODUCTIONS LLC | 10,480.00 |
| TRAVEL OVERNIGHT STUDENT | FUTURE BUSINESS LEADERS OF AMERICA | 1,825.00 |
| TRAVEL OVERNIGHT STUDENT | INFINITY TOURS AND EVENTS LLC | 57,830.00 |
| TRAVEL OVERNIGHT STUDENT | KSA EVENTS | 13,192.27 |
| TRAVEL OVERNIGHT STUDENT | PAMELA WRIGHT | 600.00 |
| TRAVEL OVERNIGHT STUDENT | PETTY CASH JATC NORTH | 1,155.00 |
| TRAVEL OVERNIGHT STUDENT | PETTY CASH JATC SOUTH | 4,620.00 |
| TRAVEL OVERNIGHT STUDENT | ROHOLT, SYDNEE | 47.00 |

| | | |
|----------------------------|-------------------------------------------|-------------------------|
| TRAVEL OVERNIGHT STUDENT | SKILLSUSA UTAH | 4,024.00 |
| TRAVEL OVERNIGHT STUDENT | SORENSEN, MADISON | 62.78 |
| TRAVEL OVERNIGHT STUDENT | UTAH FUTURE BUSINESS LEADERS OF AM | 6,272.50 |
| TRAVEL OVERNIGHT STUDENT | UTAH STATE UNIVERSITY | 11,730.00 |
| TRAVEL OVERNIGHT STUDENT | US BANK | 85,029.73 |
| UNEMPLOYMENT INSURANCE | UTAH DEPT WORKFORCE SERVICES | 2,776.81 |
| VEHICLE REPAIRS | AAA SPRING SPECIALIST INC | 301.96 |
| VEHICLE REPAIRS | AGN GLASS LLC | 450.00 |
| VEHICLE REPAIRS | ASSOCIATED TOWING | 370.00 |
| VEHICLE REPAIRS | BRYSON SALES AND SERVICE | 4,039.66 |
| VEHICLE REPAIRS | CUMMINS INTERMOUNTAIN LLC | 450.07 |
| VEHICLE REPAIRS | INDUSTRIAL INJECTION SERVICES INC | 5,601.43 |
| VEHICLE REPAIRS | INTERMOUNTAIN TRAILER SALES & SERVICE LLC | 1,765.37 |
| VEHICLE REPAIRS | INTERSTATE BILLING SERVICE INC | 21,697.78 |
| VEHICLE REPAIRS | JMAC COMPLETE CAR CARE | 1,650.00 |
| VEHICLE REPAIRS | KEN GARFF FORD | 310.00 |
| VEHICLE REPAIRS | KENWORTH SALES COMPANY INC | 8,963.96 |
| VEHICLE REPAIRS | LASERLINE ALIGNMENT OF SALT LAKE INC | 800.00 |
| VEHICLE REPAIRS | LEWIS TRANSPORTATION SALES | 2,567.42 |
| VEHICLE REPAIRS | MOUNTAIN WEST TRUCK CENTER IN | 6,394.23 |
| VEHICLE REPAIRS | NAPA AUTO PARTS | 931.97 |
| VEHICLE REPAIRS | PARTS AUTHORITY LLC | 621.79 |
| VEHICLE REPAIRS | PREMIER TRUCK GROUP | 11,841.58 |
| VEHICLE REPAIRS | REVOLUTION GEAR AND TRUCK PARTS LLC | 707.94 |
| VEHICLE REPAIRS | ROMAINE ELECTRIC CORP | 128.00 |
| VEHICLE REPAIRS | SMITH POWER PRODUCTS INC | 1,224.84 |
| VEHICLE REPAIRS | US BANK | 1,486.97 |
| VEHICLES | LARRY H MILLER DSS | 81,417.86 |
| VEHICLES | US BANK | 146.25 |
| WAGE ASSIGN | 1ST CHOICE MONEY CENTER | 164.55 |
| WAGE ASSIGN | CHAD B MCKAY | 238.96 |
| WAGE ASSIGN | CHILD SUPPORT SERVICES | 7,080.70 |
| WAGE ASSIGN | DESERT ROCK CAPITAL INC | 1,676.99 |
| WAGE ASSIGN | GUGLIELMO AND ASSOCIATES | 1,426.15 |
| WAGE ASSIGN | GURSTEL LAWFIRM PC | 2,751.49 |
| WAGE ASSIGN | JENSEN AND SULLIVAN LLC | 1,970.83 |
| WAGE ASSIGN | JOHNSON AND MARK LLC | 1,797.56 |
| WAGE ASSIGN | LUCENT CASH | 339.15 |
| WAGE ASSIGN | MONEY 4 YOU | 1,855.93 |
| WAGE ASSIGN | PRIMUS LAW | 875.61 |
| WAGE ASSIGN | SHANER LEGAL GROUP | 1,261.08 |
| WAGE ASSIGN | THE CHERRINGTON FIRM PLLC | 951.97 |
| WAGE ASSIGN | TITAN LEGAL | 1,705.64 |
| WAGE ASSIGN | TREVOR CASPERSON ATTORNEY | 1,425.92 |
| WAGE ASSIGN | TX CHILD SUPPORT SDU | 1,170.00 |
| WAGE ASSIGN | UNITED STATES TREASURY | 256.00 |
| WAGE ASSIGN | UTAH DEPARTMENT OF WORKFORCE SERVICES | 539.61 |
| WAGE ASSIGN | UTAH STATE TAX COMMISSION | 472.79 |
| WAGE ASSIGN | WYOMING CHILD SUPPORT | 211.98 |
| WORKERS COMPENSATION CLAIM | TRISTAR RISK MANAGEMENT | 109,406.63 |
| GRAND TOTAL | | \$ 31,678,693.33 |