

**JORDAN SCHOOL DISTRICT**  
**JULY 2021 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION**  
**August 24, 2021**

DESCRIPTION	VENDOR	AMOUNT
ATTORNEY FEES	DURHAM JONES AND PINEGAR PC	\$ 5,300.00
ATTORNEY FEES	FABIAN VANCOTT	8,351.46
BOND EXPENSE	LIGHTHOUSE RESEARCH & DEVELOPMENT INC	4,525.00
BUILDING RENTAL	GENE FULLMER FITNESS AND REC	360.00
CANCER INSURANCE	AFLAC GROUP INSURANCE	26,330.53
CDL/PHYSICAL RENEWALS	CARR, DAVID	52.00
CHILD CARE	SILVER, SCOTT	163.50
COMPUTER EQUIPMENT	VLCM	2,247.61
CONSTRUCTION EXPENSE	ANDIGO CARPETS INC	35,420.88
CONSTRUCTION EXPENSE	APPLIED GEOTECHNICAL ENGINEERING CONS.	4,070.50
CONSTRUCTION EXPENSE	HUGHES GENERAL CONTRACTORS INC	2,004,584.61
CONSTRUCTION EXPENSE	VALENTINER CRANE BRUNJES ONYON	27,900.81
CONTRACT SERVICES - BUILDINGS	BECKS SANITATION	3,550.00
CONTRACT SERVICES - BUILDINGS	RIVERTON HARDWARE AND LUMBER	59.59
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	3,636.80
CONTRACT SERVICES - BUILDINGS	STEPSAVERS INC	48.16
CONTRACT SERVICES - BUILDINGS	TOP STOP AUTOMOTIVE	181.56
CONTRACT SERVICES - BUILDINGS	UNIFIRST CORPORATION	491.68
CONTRACT SERVICES - EQUIPMENT	A ONE FITNESS	2,929.10
CONTRACT SERVICES - EQUIPMENT	COLUMBUS SECURE DOCUMENT SOLUTIONS	2,255.02
CONTRACT SERVICES - EQUIPMENT	FILTER TECHNOLOGIES	272.45
CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	3,817.63
CONTRACT SERVICES - EQUIPMENT	LABOR COMMISSION	170.00
CONTRACT SERVICES - EQUIPMENT	MHI SERVICE INC	2,545.27
CONTRACT SERVICES - EQUIPMENT	MISTER CAR WASH	294.00
CONTRACT SERVICES - EQUIPMENT	PEAK ALARM	998.30
CONTRACT SERVICES - EQUIPMENT	SURFACE TECH	400.00
CONTRACT SERVICES - EQUIPMENT	TK ELEVATOR CORPORATION	5,388.00
CONTRACTED SERVICES	ALIVE ENTERTAINMENT	1,800.00
CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	870.00
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	960.00
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	12,202.60
CONTRACTED SERVICES	CARI CAHOON	300.00
CONTRACTED SERVICES	CASEY CHRISTOPHER ELLIOTT	500.00
CONTRACTED SERVICES	CINTAS #180 UNIFORMS	94.38
CONTRACTED SERVICES	CULLIGAN WATER CONDITIONING	34.95
CONTRACTED SERVICES	DALLEN ARNOLD ELDREDGE	50.00
CONTRACTED SERVICES	ELWOOD STAFFING SERVICES	585.58
CONTRACTED SERVICES	EMILY BROOKS	40.00
CONTRACTED SERVICES	GENERAL THEATRICAL SUPPLY	72.00
CONTRACTED SERVICES	GREEN HOUSE CENTER FOR GROWTH AND LEARNING	2,200.00
CONTRACTED SERVICES	HARMONY HOME HEALTH SERVICES LLC	10,116.00
CONTRACTED SERVICES	INSIGHT EDUCATIONAL SOLUTIONS LLC	12,500.00
CONTRACTED SERVICES	JAMES MORRISON	110.00
CONTRACTED SERVICES	JESUS CARABALLO	500.00

CONTRACTED SERVICES	JORDAN EDUCATION FOUNDATION	10,738.00
CONTRACTED SERVICES	KELLY HUFFAKER	225.00
CONTRACTED SERVICES	LIFE LAUNCH CENTERS OF SOUTH SALT LAKE	1,400.00
CONTRACTED SERVICES	LINGUISTICA INTERNATIONAL	542.50
CONTRACTED SERVICES	LOLA YOUNG	100.00
CONTRACTED SERVICES	MASHAE MARLEY	150.00
CONTRACTED SERVICES	MCKENNA PETERSON	200.00
CONTRACTED SERVICES	MEGAN HENDERSON	50.00
CONTRACTED SERVICES	MELISA GENAUX	800.00
CONTRACTED SERVICES	MOBILE MINI INC	156.30
CONTRACTED SERVICES	MOJO PRINTING	600.00
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	6,000.00
CONTRACTED SERVICES	MORETON AND COMPANY	3,894.70
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	600.00
CONTRACTED SERVICES	NANCY THORESON	1,000.00
CONTRACTED SERVICES	NATALIE DIAMOND	200.00
CONTRACTED SERVICES	NAVIGATE360 LLC	14,695.00
CONTRACTED SERVICES	NIKOLE BLACK	1,500.00
CONTRACTED SERVICES	OLIVIA MARIE OGDEN	50.00
CONTRACTED SERVICES	POWERSCHOOL TECHNOLOGIES	46,418.85
CONTRACTED SERVICES	QUADIENT INC	162.00
CONTRACTED SERVICES	REACH COUNSELING LLC	6,400.00
CONTRACTED SERVICES	ROBIN BRYANT	35.00
CONTRACTED SERVICES	RPT	304.00
CONTRACTED SERVICES	RUNNERCARD LLC	35.40
CONTRACTED SERVICES	SALOME THOMAS-EL	6,000.00
CONTRACTED SERVICES	SALT LAKE CO YOUTH SERVICES	1,700.00
CONTRACTED SERVICES	SALT LAKE COUNTY HEALTH DEPT	38.50
CONTRACTED SERVICES	SAMANTHA LITTLE PHOTOGRAPHY	500.00
CONTRACTED SERVICES	SAMUEL MORGAN DENSLEY	1,000.00
CONTRACTED SERVICES	SUMMERHAYS MUSIC COMPANY	932.68
CONTRACTED SERVICES	SWANK MOTION PICTURES INC	98.00
CONTRACTED SERVICES	TED BENNETT	6,677.00
CONTRACTED SERVICES	TRAVIS LAKE	2,000.00
CONTRACTED SERVICES	UTAH DEPARTMENT OF HEALTH	158,135.34
CONTRACTED SERVICES	UTAH SCHOOLS FOR THE DEAF BLIND	16,168.02
CONTRACTED SERVICES	WORKFORCEQA LLC	40.50
CONTRACTED SERVICES	WORLD BOOK EDUCATIONAL PRODUCTS INC	12,085.00
CONTRACTED SOFTWARE	BENEFIT PLAN SYSTEMS CORP	1,889.00
CONTRACTED SOFTWARE	FRONTLINE EDUCATION	73,177.86
CONTRACTED SOFTWARE	NUTRISLICE INC	9,698.04
CONTRACTED SOFTWARE	PCS REVENUE CONT SYST INC	35,046.50
CONTRACTED SOFTWARE	SHI INTERNATIONAL CORP	160,015.50
CONTRACTED SOFTWARE	VERNIER SOFTWARE LLC	3,293.35
CONTRACTED SOFTWARE	VLCM	942.60
CYBER INSURANCE	MORETON AND COMPANY	20,886.00
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	5,175.60
DRUG TESTING	WORKFORCEQA LLC	4,925.00
ELECTRICITY	ROCKY MTN POWER	682,905.58
EMIA INS DIRECT	UIEBT 401 K	1,258.80
EMPLOYEE PREMIUM	DENTAL SELECT	103,905.59

EMPLOYEE PREMIUM	OPTICARE OF UTAH	17,243.47
EQUIPMENT	ADVANCED MOBILE STORAGE SLC, INC	12,350.00
EQUIPMENT	ALAMO MUSIC CENTER	25,403.16
EQUIPMENT	AMAZON CAPITAL SERVICES, INC	2,232.00
EQUIPMENT	APPLE COMPUTER INC	6,000.00
EQUIPMENT	BELL JANITORIAL SUPPLY LLC	16,258.00
EQUIPMENT	BRADY INDUSTRIES LLC	100.00
EQUIPMENT	EDUTEK CORPORATION	11,262.16
EQUIPMENT	FOOD SERVICE SUPPLY	2,802.69
EQUIPMENT	FORTRESS SYSTEMS INTERNATIONAL, INC	209.00
EQUIPMENT	GRAINGER	2,582.91
EQUIPMENT	INSIGHT PUBLIC SECTOR	1,565.70
EQUIPMENT	NAPA AUTO PARTS	77.49
EQUIPMENT	RIVERTON MUSIC	143.48
EQUIPMENT	ROCKY MOUNTAIN TURF	486.35
EQUIPMENT	SIERRA DAWN	4,275.00
EQUIPMENT	SYNERGY GRAFIX	6,891.76
EQUIPMENT	TUFT TOOLS INC	79.99
EQUIPMENT	WASHINGTON MUSIC CENTER INC	14,600.60
EQUIPMENT	ZONAR SYSTEMS INC	1,759.39
EQUIPMENT RENTAL	HONEY BUCKET	418.00
EQUIPMENT REPAIR	APPLUS TECHNOLOGIES INC	84.13
EQUIPMENT REPAIR	DILLON TOYOTA LIFT	506.32
EQUIPMENT REPAIR	LANCER ENERGY LLC	2,165.10
FOOD PURCHASES	APPLEGATE, JAY	143.18
FOOD PURCHASES	CHRISTENSEN, LAURIE	23.40
FOOD PURCHASES	ESPINOSA, BETTINA	27.05
FOOD PURCHASES	EVONNE BALLARD	199.13
FOOD PURCHASES	5 BUCK PIZZA	2,936.64
FOOD PURCHASES	FOOTE, MICHELLE	9.41
FOOD PURCHASES	FORMAN, KIMBERLY	127.88
FOOD PURCHASES	GUMMERSALL, LANCE	336.72
FOOD PURCHASES	HAMILTON, MEGAN	4.98
FOOD PURCHASES	HANSEN, JULIE	61.63
FOOD PURCHASES	HATCH, TAYLOR	39.51
FOOD PURCHASES	HIGGINS, SCOTT	248.63
FOOD PURCHASES	HOLT, MEGAN	296.39
FOOD PURCHASES	HOWDEN, ANDREW	207.96
FOOD PURCHASES	HUNT, STERLING	74.00
FOOD PURCHASES	JENKINS, MADISON	111.57
FOOD PURCHASES	JOLLEY, LORRAINE	455.46
FOOD PURCHASES	KATIE PIRRAGLIO	399.21
FOOD PURCHASES	MADSEN, CHERYL	21.98
FOOD PURCHASES	MELANIE KIRKLAND	190.32
FOOD PURCHASES	MORGAN, JODY	1,905.09
FOOD PURCHASES	NICHOLAS AND COMPANY INC	11,279.43
FOOD PURCHASES	PAUL, ADREANN	12.34
FOOD PURCHASES	PERKINS, BRYNN	544.19
FOOD PURCHASES	PETTY CASH	400.12
FOOD PURCHASES	PLETAIN, ARIELLE	46.88
FOOD PURCHASES	PURE WATER PARTNERS	48.26

FOOD PURCHASES	RILEY-HANSEN, JENNIFER	429.67
FOOD PURCHASES	SCHOOL FOOD ENTERPRISES	2,157.17
FOOD PURCHASES	SCHUCK, JESS	86.73
FOOD PURCHASES	SHANNA DOYLE	158.40
FOOD PURCHASES	SILVER, SCOTT	20.58
FOOD PURCHASES	SUPERIOR WATER & AIR INC	24.95
FOOD PURCHASES	TAYLOR, EMILY	32.26
FOOD PURCHASES	THORNE, JENNIFER	993.42
FOOD PURCHASES	WAITE, ROCHELLE	56.37
FOOD PURCHASES	WINDER, SHAYLA	267.99
FOOD PURCHASES	WITT-ROPER, DIANE	85.87
FOOD PURCHASES	ZURCHER, DANIEL	186.95
FOUNDATION AWARDS	JORDAN EDUCATION FOUNDATION	1,000.00
FUEL OIL	REPUBLIC SERVICES INC #864	67.55
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	13,970.92
GAS & OIL	ANDOLSEK, MICHAEL	12.33
GAS & OIL	STATE OF UTAH FUEL NETWORK	37,418.49
GENERAL DONATIONS	ELK MEADOWS ELEM PTA	300.40
HMO INSURANCE PREMIUM	LINA	81,553.15
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	67,705.05
INVENTORY - BUS PARTS	BATTERY SYSTEMS	370.20
INVENTORY - BUS PARTS	BRYSON SALES AND SERVICE	791.26
INVENTORY - BUS PARTS	CRUS OIL PETROLEUM PRODUCTS	184.24
INVENTORY - BUS PARTS	FASTENAL COMPANY	86.55
INVENTORY - BUS PARTS	FLEETPRIDE	277.74
INVENTORY - BUS PARTS	FREEDOM TRUCK AND TRAILER PARTS, INC	103.78
INVENTORY - BUS PARTS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	987.50
INVENTORY - BUS PARTS	INTERSTATE BILLING SERVICE INC	2,382.78
INVENTORY - BUS PARTS	JACKS TIRE AND OIL MANAGEMENT CO	4,847.85
INVENTORY - BUS PARTS	KENWORTH SALES COMPANY INC	3,062.44
INVENTORY - BUS PARTS	LEWIS TRANSPORTATION SALES	103.50
INVENTORY - BUS PARTS	NAPA AUTO PARTS	459.90
INVENTORY - BUS PARTS	PREMIER TRUCK GROUP	1,862.28
INVENTORY - BUS PARTS	ROMAINE ELECTRIC CORP	267.96
INVENTORY - BUS PARTS	SMITH POWER PRODUCTS INC	1,138.32
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LLC	19,580.02
INVENTORY - CUSTODIAL	GRAINGER	1,791.36
INVENTORY - CUSTODIAL	HYLON KOBURN CHEM HY KO	10,464.00
INVENTORY - CUSTODIAL	NAPA AUTO PARTS	318.72
INVENTORY - CUSTODIAL	RIGHT WAY SANITARY SUPPLY LLC	889.85
INVENTORY - CUSTODIAL	WAXIE SANITARY SUPPLY	47,493.91
INVENTORY - MAINTENANCE	ANIXTER	830.10
INVENTORY - MAINTENANCE	GRAINGER	1,114.52
INVENTORY - MAINTENANCE	GRITTON AND ASSOCIATES	2,802.00
INVENTORY - MAINTENANCE	IML SECURITY SUPPLY	2,797.13
INVENTORY - MAINTENANCE	INTERMOUNTAIN FUSE SUPPLY	984.40
INVENTORY - MAINTENANCE	JACKS TIRE AND OIL MANAGEMENT CO	417.68
INVENTORY - MAINTENANCE	LOUIS AND COMPANY	165.33
INVENTORY - MAINTENANCE	NELSON FIRE SYSTEMS	1,480.00
INVENTORY - MAINTENANCE	PAINT SUNDRIES SOLUTIONS INC	523.59
INVENTORY - MAINTENANCE	ROYAL WHOLESALE ELECTRIC	1,381.69

INVENTORY - MAINTENANCE	SPRINKLER SUPPLY COMPANY	3,203.88
INVENTORY - MAINTENANCE	STANDARD PLUMBING SUPPLY	3,485.47
INVENTORY - MAINTENANCE	WESTERN ELECTRICAL ALLIANCE	1,648.86
INVENTORY - STOCKROOM	GREAT BASIN EDUCATION SERVICES	892.80
INVENTORY - STOCKROOM	PYRAMID SCHOOL PRODUCTS	3,433.44
INVENTORY - STOCKROOM	SCHOOL SPECIALTY	15,586.45
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	54,935.97
INVENTORY PRODUCE	A AND Z PRODUCE COMPANY	13,946.63
INVENTORY-NUTRITION SERVICE	GOSSNER FOODS	11,880.00
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	47,104.33
INVENTORY-SUPPORT VEHICLE PART	JACKS TIRE AND OIL MANAGEMENT CO	2,164.80
INVENTORY-SUPPORT VEHICLE PART	NAPA AUTO PARTS	62.04
IRRIGATION WATER	SOUTH VALLEY SEWER DISTRICT	203.95
LIGHTS	CODALE ELECTRIC SUPPLY INC	559.80
LIGHTS	COMMERCIAL LIGHTING SUPPLY	2,428.62
LIGHTS	CONSERVE A WATT	6,262.50
LUNCH SALES	AILEEN JOHANSON	74.40
LUNCH SALES	ALLISON CRISPIN	70.50
LUNCH SALES	ANDREA RALEIGH	46.45
LUNCH SALES	ANTHONY MARTINEZ	113.00
LUNCH SALES	ASHLEY EASTON	89.80
LUNCH SALES	ASHLY ROTHROCK	20.25
LUNCH SALES	BEVAN WEED	230.25
LUNCH SALES	BROWN, KRISTIN	182.50
LUNCH SALES	CANDI MCCOY	50.00
LUNCH SALES	CONNIE PAYAN	25.00
LUNCH SALES	CORT JOHNSON	99.55
LUNCH SALES	DAN DEVOOGD	74.60
LUNCH SALES	DEBORAH ROBBINS	74.25
LUNCH SALES	ELIZABETH GRAVDAHL	94.75
LUNCH SALES	HEATHER ROGERS	142.70
LUNCH SALES	ISABELLA WEATHERHEAD	20.15
LUNCH SALES	JESSICA LARSEN	66.00
LUNCH SALES	JILL FISCHER	52.75
LUNCH SALES	JILL GARDNER	57.00
LUNCH SALES	JOSH PETTIT	127.95
LUNCH SALES	LISA SLOK	139.00
LUNCH SALES	MARK HOWARTH	160.50
LUNCH SALES	MARY ELLEN MARTINEZ	19.60
LUNCH SALES	MELINDA ANDERSON	29.95
LUNCH SALES	MICHELLE SITZ	12.55
LUNCH SALES	NURY JONGEJAN	50.10
LUNCH SALES	RANDA ZAWAIDEH	42.00
LUNCH SALES	SHARENA COOKS	142.24
LUNCH SALES	TERESA MCENTIRE	104.90
LUNCH SALES	TODD TOLMAN	66.00
MAINT SUPPLIES/UNIFORMS	AIRGAS INTERMOUNTAIN	63.60
MAINT SUPPLIES/UNIFORMS	ALSCO	253.20
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	11,974.89
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	1,043.20
MAINT SUPPLIES/UNIFORMS	CINTAS FIRST AID AND SAFETY	223.48

MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	348.40
MAINT SUPPLIES/UNIFORMS	CRUS OIL PETROLEUM PRODUCTS	1,641.65
MAINT SUPPLIES/UNIFORMS	CUSTOM INK LLC	776.96
MAINT SUPPLIES/UNIFORMS	EMERALD SERVICES INC	644.99
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	410.41
MAINT SUPPLIES/UNIFORMS	INK IMAGE SCREENPRINTING	840.00
MAINT SUPPLIES/UNIFORMS	KRISTINE TILLMAN	218.00
MAINT SUPPLIES/UNIFORMS	MARCHANT DESIGN	1,506.00
MAINT SUPPLIES/UNIFORMS	METALMART INC	2,295.95
MAINT SUPPLIES/UNIFORMS	MINT JULEP DESIGN LLC	375.00
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	1,948.47
MAINT SUPPLIES/UNIFORMS	NIELSEN, NATALIE	1,160.22
MAINT SUPPLIES/UNIFORMS	NUTECH SPECIALTIES INC	249.67
MAINT SUPPLIES/UNIFORMS	POWERLINE INDUSTRIES	527.65
MAINT SUPPLIES/UNIFORMS	PRESTIGE TEAMWEAR LLC	579.15
MAINT SUPPLIES/UNIFORMS	RIDDELL ALL AMERICAN SPORTS CORP	4,978.51
MAINT SUPPLIES/UNIFORMS	THOMAS PETROLEUM LLC	278.87
MAINT SUPPLIES/UNIFORMS	UNIVERSAL ATHLETIC	2,758.20
MAINT SUPPLIES/UNIFORMS	VARSITY SPIRIT FASHIONS	8,657.64
MAINT SUPPLIES/UNIFORMS	WAXIE SANITARY SUPPLY	250.77
MEDIA BOOKS	FOLLETT SCHOOL SOLUTIONS, INC	2,118.69
MEDIA BOOKS	LIBRARY STORE	1,568.78
MEMBERSHIP DUES AND FEES	BEEHIVE SPORT AND SOCIAL CLUB LLC	3,250.00
MEMBERSHIP DUES AND FEES	DAKOTA STATE UNIVERSITY	500.00
MEMBERSHIP DUES AND FEES	EXPLORE LEARNING	13,100.00
MEMBERSHIP DUES AND FEES	HATCH, TAYLOR	116.60
MEMBERSHIP DUES AND FEES	INTERNATIONAL BACCALAUREATE	11,650.00
MEMBERSHIP DUES AND FEES	REBECCA PACK	300.00
MEMBERSHIP DUES AND FEES	SKILLS USA	46.00
MEMBERSHIP DUES AND FEES	SWING FOR LIFE	1,000.00
MEMBERSHIP DUES AND FEES	UTAH HEALTH OCCUPATIONS STUDENT OF AM	250.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	1,190.00
MEMBERSHIP DUES AND FEES	WASHINGTON COUNTY SCHOOL DISTRICT	150.00
MILEAGE TRAVEL	ANDERSON, MICHAEL	70.56
MILEAGE TRAVEL	ASAY, CYDNEY	64.96
MILEAGE TRAVEL	BARR, WENDY	29.12
MILEAGE TRAVEL	BARTEL, MATTHEW	16.24
MILEAGE TRAVEL	BENGTZEN, RAYNEE	24.08
MILEAGE TRAVEL	BIGGER, TIFFANY	19.60
MILEAGE TRAVEL	BLACK, RICKY	128.52
MILEAGE TRAVEL	BLANCHARD, ANDREW	171.02
MILEAGE TRAVEL	BOLLINGER, AMANDA	303.52
MILEAGE TRAVEL	BREYER, DANA	20.72
MILEAGE TRAVEL	BROOKS, LAURA	27.44
MILEAGE TRAVEL	BURGE, BRADEN	40.32
MILEAGE TRAVEL	BURTON JUAREZ, SONJA	193.76
MILEAGE TRAVEL	CAGLE, COLLIN	62.44
MILEAGE TRAVEL	CLEVENGER, TAMI	82.88
MILEAGE TRAVEL	COVILI, JARED	31.36
MILEAGE TRAVEL	CROSGROVE, LORI	52.08
MILEAGE TRAVEL	CUMMINGS, KADE	148.40

MILEAGE TRAVEL	CURTIS, CODY	90.16
MILEAGE TRAVEL	DAVIS, RACHEL	25.76
MILEAGE TRAVEL	DEAKINS, MARLA	99.12
MILEAGE TRAVEL	DURRANT, JILL	77.28
MILEAGE TRAVEL	EMERSON, NORMAN	49.28
MILEAGE TRAVEL	ETHERINGTON, JEREMY	72.80
MILEAGE TRAVEL	EVERILL, LANCE	63.84
MILEAGE TRAVEL	FLAGLER, DOUGLAS	89.60
MILEAGE TRAVEL	FRATTO, ALICEA	79.24
MILEAGE TRAVEL	GARDNER, MARK	53.14
MILEAGE TRAVEL	GATTEN, THOMAS	162.40
MILEAGE TRAVEL	GIBSON, ANNA	123.76
MILEAGE TRAVEL	GILLMORE, AMANDA	173.60
MILEAGE TRAVEL	GODFREY, ANTHONY	95.76
MILEAGE TRAVEL	GOUGH, CAROLYN	301.84
MILEAGE TRAVEL	GRANDT, BROOKE	239.12
MILEAGE TRAVEL	HALLIDAY, MARK	224.00
MILEAGE TRAVEL	HAMMAN, GALE	22.40
MILEAGE TRAVEL	HARDELL, TRACI	53.76
MILEAGE TRAVEL	HARMAN, AMY	21.84
MILEAGE TRAVEL	HARTLE, SHAYLENE	124.88
MILEAGE TRAVEL	HAYES, JESSICA	89.60
MILEAGE TRAVEL	HIGHAM, DEANNA	78.96
MILEAGE TRAVEL	HORGER, TAMMY	322.56
MILEAGE TRAVEL	HUNTER, DONNA	238.00
MILEAGE TRAVEL	JACKMAN, JUDY	48.72
MILEAGE TRAVEL	JAMES, DANEEN	211.68
MILEAGE TRAVEL	JOHNSON, CHELSEA	20.60
MILEAGE TRAVEL	JONES, SUSAN	7.28
MILEAGE TRAVEL	JOOSTEN, MIRSA	253.12
MILEAGE TRAVEL	KOLOWICH, TARA	94.64
MILEAGE TRAVEL	KOONTZ, VALERIE	26.32
MILEAGE TRAVEL	LANGE, KATHLEEN	26.88
MILEAGE TRAVEL	LEE, YOUNGMI	12.32
MILEAGE TRAVEL	LLOYD, HILDA	442.40
MILEAGE TRAVEL	LLOYD, KIMBERLY	385.28
MILEAGE TRAVEL	MARTIN, TAMI	36.96
MILEAGE TRAVEL	MAUGHAN, JAMES	28.28
MILEAGE TRAVEL	MORTENSEN, THOMAS	63.28
MILEAGE TRAVEL	NORRIS, KRISTIN	269.92
MILEAGE TRAVEL	PIGGOTT, ANGELA	20.72
MILEAGE TRAVEL	POULSEN, PEPPER	365.00
MILEAGE TRAVEL	PRICE, RICHARD	333.76
MILEAGE TRAVEL	PRUSSE, KURT	190.96
MILEAGE TRAVEL	RAJCZYK, TAMARA	118.16
MILEAGE TRAVEL	RAMIREZ, KATHY	8.40
MILEAGE TRAVEL	RICHARDSON, SARAH JANE	1.68
MILEAGE TRAVEL	RICKETT, CATHY	110.88
MILEAGE TRAVEL	ROBINSON, LISA	57.12
MILEAGE TRAVEL	ROGERS, ROSS	107.52
MILEAGE TRAVEL	SHARMA, RAJ NARAYAN	348.14

MILEAGE TRAVEL	SIGGARD, ROXANE	62.72
MILEAGE TRAVEL	SIMON, KRISTIANNE	218.40
MILEAGE TRAVEL	SMITH, REBECCA	18.48
MILEAGE TRAVEL	SORENSEN, CHARLES	85.12
MILEAGE TRAVEL	STEVENS, MELINDALEE	254.80
MILEAGE TRAVEL	STEWART, MARCI	89.88
MILEAGE TRAVEL	STOTT, JOSHUA	75.54
MILEAGE TRAVEL	TAYLOR, KAMI	337.88
MILEAGE TRAVEL	TILBY, DAVID	506.24
MILEAGE TRAVEL	TOTORICA, LISA	111.44
MILEAGE TRAVEL	VINCENT, JOHN	201.04
MILEAGE TRAVEL	WEBSTER, KIP	134.40
MILEAGE TRAVEL	WEST, SHAUNA	88.48
MILEAGE TRAVEL	WILEY, JASON	90.44
MILEAGE TRAVEL	WILLIAMS, RUTH	87.36
MILEAGE TRAVEL	WILSON, JESSICA	108.08
MILEAGE TRAVEL	YESCHICK, KRISTY	172.42
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	117,479.50
NATURAL GAS	DOMINION ENERGY	33,433.16
NATURAL GAS	SUMMIT ENERGY LLC	8,537.79
PORTABLES	JENSEN AND SONS	1,500.00
PORTABLES	P E VALGARDSON AND SONS INC	49,500.00
PORTABLES	PECKHAM ASPHALT PAVING INC	10,000.00
PORTABLES	SD ORNAMENTAL IRON INC.	3,450.00
POSTAGE	GOLDY, ROBYN	205.25
POSTAGE	MCLEOD, SHAWN	15.87
POSTAGE	PITNEY BOWES	155.00
POSTAGE	PURCHASE POWER	4,029.49
POSTAGE	QUADIENT FINANCE INC	7,698.71
POSTAGE	SUN LITHOGRAPHING AND PRINT	2,816.00
POSTAGE	UNITED STATES POSTAL SERVICE	490.00
POSTAGE	WHITNEY, ANGELA	200.19
PPE SUPPLIES	APPLE COMPUTER INC	1,528.00
PPE SUPPLIES	SCHOOL SPECIALTY	5,295.50
PPE SUPPLIES	TROXELL COMMUNICATIONS INC	11,638.35
PRESCRIPTIONS	CRX INTERNATIONAL	4,565.00
PREVENTIVE MAINTENANCE	AAF INTERNATIONAL	427.24
PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	240.34
PRINTING	ALPHAGRAPHICS	301.91
PRINTING	CONQUEST GRAPHICS	2,652.34
PRINTING	THE TROPHY CASE	272.00
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	4,158.80
PROF TRAINING REGISTRATIONS	ASHURST, JESSICA	24.99
PROF TRAINING REGISTRATIONS	BETTERLESSON INC	99,500.00
PROF TRAINING REGISTRATIONS	BLAKE, KAREN	473.00
PROF TRAINING REGISTRATIONS	CAVE, ELIZABETH	22.95
PROF TRAINING REGISTRATIONS	CHAPMAN, ANGELA	109.00
PROF TRAINING REGISTRATIONS	DEA, ERIN	100.00
PROF TRAINING REGISTRATIONS	DEFAZIO, KRISTIN	22.95
PROF TRAINING REGISTRATIONS	EVANS, MEGAN	22.95
PROF TRAINING REGISTRATIONS	GILLMORE, AMANDA	22.95



PROF TRAINING REGISTRATIONS	GOMIDES, ELAINE	22.95
PROF TRAINING REGISTRATIONS	HORROCKS, KATHRYN	22.95
PROF TRAINING REGISTRATIONS	JANIS, REBECCA	22.95
PROF TRAINING REGISTRATIONS	JOOS, JENNIFER	500.00
PROF TRAINING REGISTRATIONS	JUNG, M JULIANNA	22.95
PROF TRAINING REGISTRATIONS	KERBACK, MICHELLE	22.95
PROF TRAINING REGISTRATIONS	KOLOWICH, TARA	22.95
PROF TRAINING REGISTRATIONS	MOWRY, ADRIENNE	22.95
PROF TRAINING REGISTRATIONS	MURPHY, DEVON	1,200.00
PROF TRAINING REGISTRATIONS	PITTS, HSIU	40.00
PROF TRAINING REGISTRATIONS	REDD, KATHRYN	22.95
PROF TRAINING REGISTRATIONS	ROPER, LYNETTE	22.95
PROF TRAINING REGISTRATIONS	SAINT ANDREW CATHOLIC CHURCH AND SCHOOL	525.00
PROF TRAINING REGISTRATIONS	SKILLSUSA UTAH	50.00
PROF TRAINING REGISTRATIONS	SOLUTION TREE LLC	4,550.00
PROF TRAINING REGISTRATIONS	STEWART, MARY	297.00
PROF TRAINING REGISTRATIONS	TANNER, JAIMIE	22.95
PROF TRAINING REGISTRATIONS	UTAH ASSOC FOR GIFTED CHILDREN	5,960.00
PROF TRAINING REGISTRATIONS	VALLES, JACQUELINE	22.95
PROF TRAINING REGISTRATIONS	VITALSMARTS LC	7,421.14
PROF TRAINING REGISTRATIONS	WHITE, LISA	22.95
PROF TRAINING REGISTRATIONS	WOODARD, NESHA	22.95
PROF TRAINING REGISTRATIONS	WORKS INTERNATIONAL	4,295.00
PROFESSIONAL BOOKS & MAGAZINES	SCHOLASTIC MAGAZINES	1,134.38
REMODELING	ALLIED ELECTRIC SIGN & AWNING CO	19,290.60
REMODELING	AMERICOM TECHNOLOGY	48,754.85
REMODELING	B AND L CONCRETE SPECIALTIES	4,968.00
REMODELING	BLYNCO	258.00
REMODELING	BRADY INDUSTRIES LLC	2,100.00
REMODELING	CARRIER CORPORATION	1,794.84
REMODELING	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC	667.19
REMODELING	CMT ENGINEERING	1,846.00
REMODELING	COLTON INC	1,665.00
REMODELING	EAGLE ENVIRONMENTAL INC	5,014.00
REMODELING	EASTON RIVER CONSTRUCTION	227,968.65
REMODELING	GENERAL COMMUNICATIONS INC	1,346.48
REMODELING	ISI WATER CHEMISTRIES	501.67
REMODELING	JUDD CONSTRUCTION INC	1,553,473.57
REMODELING	LUNDQUIST SALES INC	6,894.29
REMODELING	MH TECHNICAL SERVICE INC	5,478.00
REMODELING	MHTN ARCHITECTS INC	5,880.00
REMODELING	MOBILE MINI INC	1,454.60
REMODELING	MOUNTAINLAND SUPPLY LLC	4,651.06
REMODELING	NATIONAL WOOD PRODUCTS	6,855.80
REMODELING	NAYLOR WENTWORTH LUND ARCHITECTS, P.C.	3,127.50
REMODELING	OASIS STAGE WERKS	2,700.00
REMODELING	OLD GRANITE INNOVATIONS	19,504.42
REMODELING	OLSEN AND PETERSON CONSULT	4,640.00
REMODELING	SLIDER CONSTRUCTION INC	15,263.39
REMODELING	SPECTRA CONTRACT FLOORING	1,380.47
REMODELING	TEAM LINX	13,492.65

REMODELING	TK ELEVATOR CORPORATION	6,864.50
REMODELING	TV SPECIALISTS INC	3,412.00
REMODELING	UTAH TILE AND ROOFING INC	999.88
REMODELING	VALENTINER CRANE BRUNJES ONYON	9,120.00
REPAIRS & PARTS	AIRGAS INTERMOUNTAIN	278.98
REPAIRS & PARTS	ALS AUTO PARTS	338.28
REPAIRS & PARTS	ANIXTER	1,227.31
REPAIRS & PARTS	CARRIER CORPORATION	4,475.00
REPAIRS & PARTS	CINTAS #180 UNIFORMS	207.56
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	1,001.54
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	4,511.86
REPAIRS & PARTS	GRAINGER	1,331.31
REPAIRS & PARTS	HOBART SERVICE	3,419.87
REPAIRS & PARTS	INNOVATIVE PRINT CONSULTING LLC	613.00
REPAIRS & PARTS	INTERMOUNTAIN FARMERS ASSOC	4,375.00
REPAIRS & PARTS	INTERSTATE BARRICADES	639.63
REPAIRS & PARTS	ISI WATER CHEMISTRIES	2,610.90
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	1,876.69
REPAIRS & PARTS	RESTAURANT AND STORE EQUIPMENT CO	930.17
REPAIRS & PARTS	RIVERTON MUSIC	35.00
REPAIRS & PARTS	SCHOOL SPECIALTY	406.03
REPAIRS & PARTS	SOUTH VALLEY	55.00
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	13,053.70
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	532.38
REPAIRS & PARTS	STEVENS SALES CO	756.00
REPAIRS & PARTS	STONE SECURITY, LLC	1,854.00
REPAIRS & PARTS	STRING INSTRUMENT REPAIR LLC	405.00
REPAIRS & PARTS	THOMPSON LOGGING	1,140.00
REPAIRS & PARTS	TRANS JORDAN CITIES	577.51
REPAIRS & PARTS	VALLEY GLASS	122.50
SALES TAX PAYABLE	UTAH STATE TAX COMMISSION	12,888.61
SECONDARY REFUND PAYABLE	ADAM JONES	20.00
SECONDARY REFUND PAYABLE	ALASUN FLEMING	20.00
SECONDARY REFUND PAYABLE	AMANDA MOON	54.00
SECONDARY REFUND PAYABLE	AMBER SORENSEN	20.00
SECONDARY REFUND PAYABLE	AMELIA HOSTETTER	20.00
SECONDARY REFUND PAYABLE	ANGELA HANSEN	20.00
SECONDARY REFUND PAYABLE	ANGELICA WHITE	35.00
SECONDARY REFUND PAYABLE	BLAKE THOMAS	20.00
SECONDARY REFUND PAYABLE	BRADY PALMER	170.00
SECONDARY REFUND PAYABLE	BRANDON HAGEN	5.00
SECONDARY REFUND PAYABLE	CHRISTINA PEARSON	20.00
SECONDARY REFUND PAYABLE	CINDY LAWRENCE	100.00
SECONDARY REFUND PAYABLE	CORALEE BUTTERFIELD	15.00
SECONDARY REFUND PAYABLE	CRAIG FISCHER	20.00
SECONDARY REFUND PAYABLE	CYNTHIA MECHAM	45.00
SECONDARY REFUND PAYABLE	DAWN NIELSEN	20.00
SECONDARY REFUND PAYABLE	DIANE BELNAP	20.00
SECONDARY REFUND PAYABLE	EMETERIO ESTRADA	102.00
SECONDARY REFUND PAYABLE	ERIN WOOD	250.00
SECONDARY REFUND PAYABLE	GABINO REYNOSO	25.00

SECONDARY REFUND PAYABLE	GREGORY LAMBERT	5.00
SECONDARY REFUND PAYABLE	HANNA PARKER	20.00
SECONDARY REFUND PAYABLE	JAMILEE J CHECKETTS	55.50
SECONDARY REFUND PAYABLE	JANET WILLS	20.00
SECONDARY REFUND PAYABLE	JEFFREY SACKS	20.00
SECONDARY REFUND PAYABLE	JENNIFER CRAWFORD	100.00
SECONDARY REFUND PAYABLE	JENNIFER MCNEES	172.00
SECONDARY REFUND PAYABLE	JEREMY CRISPIN	20.00
SECONDARY REFUND PAYABLE	JILL HODGE	20.00
SECONDARY REFUND PAYABLE	JOE TALBOT	21.95
SECONDARY REFUND PAYABLE	JOE WATSON	20.00
SECONDARY REFUND PAYABLE	JOHN KIESEL	80.00
SECONDARY REFUND PAYABLE	JORDAN HAMMER	5.00
SECONDARY REFUND PAYABLE	JUAN TECHERA	13.30
SECONDARY REFUND PAYABLE	KATIE BATEMAN	45.00
SECONDARY REFUND PAYABLE	KRYSTAL DEJESUS	20.00
SECONDARY REFUND PAYABLE	LAURA PETERSON	20.00
SECONDARY REFUND PAYABLE	LAUREL PRICE	30.00
SECONDARY REFUND PAYABLE	LISA DANA	140.00
SECONDARY REFUND PAYABLE	MARK MCNEES	54.00
SECONDARY REFUND PAYABLE	MATTHEW OLSEN	20.00
SECONDARY REFUND PAYABLE	MATTHEW ROLLER	20.00
SECONDARY REFUND PAYABLE	MEGAN WILLIAMS	20.00
SECONDARY REFUND PAYABLE	NICHOLE LORRIGAN SORENSEN	25.00
SECONDARY REFUND PAYABLE	SALLY SANSOM	20.00
SECONDARY REFUND PAYABLE	SHANNON HISLOP	775.00
SECONDARY REFUND PAYABLE	SHERON CLARK	110.70
SECONDARY REFUND PAYABLE	STEPHANIE WEBER	175.00
SEWER & WATER	BLUFFDALE CITY	14,031.60
SEWER & WATER	CULLIGAN WATER CONDITIONING	146.10
SEWER & WATER	HERRIMAN CITY	45,379.43
SEWER & WATER	KEARNS IMPROVEMENT DISTRICT	3,559.26
SEWER & WATER	RIVERTON CITY CORP	83,846.24
SEWER & WATER	SOUTH JORDAN CITY	47,814.20
SEWER & WATER	SOUTH VALLEY SEWER DISTRICT	9,851.92
SEWER & WATER	SOUTH VALLEY WATER RECLM FAC	3,310.42
SITE IMPROVEMENT	B AND L CONCRETE SPECIALTIES	6,707.50
SITE IMPROVEMENT	PECKHAM ASPHALT PAVING INC	66,606.24
SITE IMPROVEMENT	SONNTAG RECREATION LLC	34,567.65
SITE IMPROVEMENT	THORUP AND ASSOCIATES INC	1,963.00
SITE IMPROVEMENT	TREE REMOVAL COMPANY LLC	4,750.00
SMALL EQUIPMENT	BRADY INDUSTRIES LLC	2,820.00
SMALL EQUIPMENT	CLARK WHOLESALE INC	840.00
SMALL EQUIPMENT	IML SECURITY SUPPLY	1,846.07
SOFTWARE	APPLE COMPUTER INC	3,500.00
SOFTWARE	CERTIPORT INC	1,310.00
SOFTWARE	EDPUZZLE	1,450.00
SOFTWARE	EDUCATORS HANDBOOK.COM	698.00
SOFTWARE	GIBBS M SMITH PUBLISHER	899.90
SOFTWARE	INSIGHT PUBLIC SECTOR	10,166.43
SOFTWARE	INSTRUCTURE INC	226,250.00

SOFTWARE	LANCASTER, JESSICA	298.09
SOFTWARE	LEVEL CHINESE LLC	24,000.00
SOFTWARE	MOBYMAX LLC	199.00
SOFTWARE	MYSTERY SCIENCE INC	1,249.00
SOFTWARE	NEWSOLA INC	5,856.00
SOFTWARE	STONEWARE INC	2,400.00
SOFTWARE	TAYLOR, KAMI	242.90
SOFTWARE	TEACHFX INC	7,500.00
SOFTWARE	VISIBLE BODY	4,499.10
SOFTWARE	VLCM	6,534.10
STAFF REWARDS	GARRISON, DIXIE	101.84
STAFF REWARDS	KRAFT, PAULA	41.67
STAFF REWARDS	OLD ROAD WOOD WORKS	100.00
STAFF REWARDS	PETERSONS FRESH MARKET	268.85
STAFF REWARDS	WAITE, ROCHELLE	54.20
STUDENT REGISTRATIONS	CAMP U LEADERSHIP	150.00
STUDENT REGISTRATIONS	CHRISTENSEN, RONALD	654.00
STUDENT REGISTRATIONS	ROBINSON, DARRELL	25.00
SUPPLIES	95 PERCENT GROUP INC	41,660.50
SUPPLIES	A1 CASTERS AND EQUIPMENT	890.32
SUPPLIES	ACCO BRANDS USA LLC	169.60
SUPPLIES	ADALYN BUCHARD	13.73
SUPPLIES	AHLSTROM, SHYLA	97.19
SUPPLIES	AIRGAS INTERMOUNTAIN	1,441.69
SUPPLIES	ALIVE ENTERTAINMENT	1,000.00
SUPPLIES	ALLCHURCH, ERIN	502.45
SUPPLIES	ALPHAGRAPHICS #403	147.67
SUPPLIES	APPLEGATE, JAY	50.00
SUPPLIES	ARTIST CORNER	1,818.25
SUPPLIES	BAGGETT, ZACHARY	12.00
SUPPLIES	BASIN SCHOLASTIC	2,034.37
SUPPLIES	BELL PRINTING AND DESIGN	1,441.14
SUPPLIES	BERRETT, WENDY	28.96
SUPPLIES	BERRETTS BLOSSOMS	1,250.00
SUPPLIES	BIG DAWG STITCH AND SCREEN	696.00
SUPPLIES	BRIGGS, ROBYN	312.81
SUPPLIES	BROADWAY AT THE ECCLES	3,002.40
SUPPLIES	BSN SPORTS INC	13,859.74
SUPPLIES	BULK BOOKSTORE	3,580.00
SUPPLIES	BYU CONTINUING EDUCATION	1,370.00
SUPPLIES	CAMPOS, VYNESA	86.31
SUPPLIES	CAROLYN NOPE	87.47
SUPPLIES	CHRISTENSEN, LAURIE	367.65
SUPPLIES	CHRISTENSEN, MIKAYLA	99.31
SUPPLIES	CINTAS #180 UNIFORMS	40.00
SUPPLIES	CLARK WHOLESALE INC	1,030.00
SUPPLIES	COLLEGE BOARD THE	219,182.00
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	158.00
SUPPLIES	CONNECTION	10,504.50
SUPPLIES	COTE, MICHAEL	106.93
SUPPLIES	CULLIGAN WATER CONDITIONING	4.00

SUPPLIES	DEMCO INC	3,751.80
SUPPLIES	DOUG BRADFIELD	471.36
SUPPLIES	EDGEBANDING SERVICES INC	158.27
SUPPLIES	EDUTEK CORPORATION	2,213.60
SUPPLIES	ESGI LLC	852.00
SUPPLIES	EVONNE BALLARD	52.29
SUPPLIES	FLINN SCIENTIFIC	2,884.51
SUPPLIES	FOOTE, MICHELLE	18.07
SUPPLIES	FORMAN, KIMBERLY	24.48
SUPPLIES	GENERAL THEATRICAL SUPPLY	748.39
SUPPLIES	GINES, ROBYN	251.64
SUPPLIES	GOLDEN GATE MOVEMENT	450.00
SUPPLIES	GOPHER SPORT	7,345.40
SUPPLIES	GRAINGER	561.60
SUPPLIES	HALE CENTRE THEATRE	1,995.00
SUPPLIES	HAMILTON, MEGAN	36.60
SUPPLIES	HATCH, TAYLOR	270.23
SUPPLIES	HAULAWAY STORAGE CONTAINERS INC	60.06
SUPPLIES	HOWDEN, ANDREW	54.33
SUPPLIES	HUDL	11,400.00
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	2,328.00
SUPPLIES	IXL LEARNING INC	4,448.00
SUPPLIES	JACKSON, JANE	785.07
SUPPLIES	JACKSON, LISA	100.00
SUPPLIES	JOHNSON, ALENA	161.92
SUPPLIES	JOLLEY, LORRAINE	33.35
SUPPLIES	JOSTENS INC	45,867.87
SUPPLIES	JW PEPPER AND SON INC	191.43
SUPPLIES	KOEPSSELL, EMMA	139.23
SUPPLIES	LAKESHORE LEARNING MATERIALS	511.39
SUPPLIES	MACS CHEER INC	3,995.00
SUPPLIES	MCCARTY, LORI	52.82
SUPPLIES	MCGEE STAMP AND TROPHY CO	557.00
SUPPLIES	MCHUTCHINSON INC	663.75
SUPPLIES	MEET THE MASTERS	2,135.00
SUPPLIES	MELANIE KIRKLAND	403.87
SUPPLIES	MEYER, MARY	703.05
SUPPLIES	MIMI TRAN	25.61
SUPPLIES	MITCHELL, SHAUNA	130.75
SUPPLIES	MONSEN, KASANDRA	9.74
SUPPLIES	MORGAN, JODY	1,773.54
SUPPLIES	MORRELL, JORDAN	123.24
SUPPLIES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	179,847.81
SUPPLIES	MUSIC THEATRE INTERNATIONAL	2,620.00
SUPPLIES	NATIONAL WOOD PRODUCTS	664.80
SUPPLIES	NCS PEARSON INC	8,656.50
SUPPLIES	NICOLE MELLIONIAN	3,000.00
SUPPLIES	NIELSEN, KIRK	13.07
SUPPLIES	NIELSEN, NATALIE	358.20
SUPPLIES	NORTHRIDGE LEARNING CENTER	50.00
SUPPLIES	OFFICE DEPOT	1,413.94

SUPPLIES	PAUL, ADREANN	35.15
SUPPLIES	PERKINS, BRYNN	1,183.96
SUPPLIES	PETTY CASH	527.72
SUPPLIES	PIERCE, STACY	816.00
SUPPLIES	PIONEER ATHLETICS	3,231.55
SUPPLIES	PITTS, HSIU	27.99
SUPPLIES	PLETAIN, ARIELLE	59.79
SUPPLIES	POMMERENING, ANGELA	34.31
SUPPLIES	PROMAXIMA MFG LTD	1,485.00
SUPPLIES	PURE WATER PARTNERS	138.64
SUPPLIES	RAINBOW RESOURCE CENTER INC	2,013.96
SUPPLIES	REICH, HEATHER	183.00
SUPPLIES	REILLEY, LORI	18.21
SUPPLIES	RHEES, SANDRA	20.33
SUPPLIES	RILEY-HANSEN, JENNIFER	777.17
SUPPLIES	RIVERTON MUSIC	117.80
SUPPLIES	ROTHFUSS, YOLANDA	277.00
SUPPLIES	RYDIN DECAL	667.59
SUPPLIES	SALON SOLUTIONS	5,200.00
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	2.00
SUPPLIES	SCHOOL SPECIALTY	5,979.08
SUPPLIES	SHAR PRODUCTS COMPANY	1,225.41
SUPPLIES	SIERRA FOREST PRODUCTS INC	2,978.55
SUPPLIES	SILVER, SCOTT	1,191.72
SUPPLIES	SOLUTION TREE LLC	1,897.60
SUPPLIES	SOUTH VALLEY	174.00
SUPPLIES	STANDARD RESTAURANT EQUIPMENT	2,100.00
SUPPLIES	STAPLES CONTRACT & COMMERCIAL LLC	337.48
SUPPLIES	SUMMERHAYS MUSIC COMPANY	3,495.51
SUPPLIES	SUPERIOR WATER & AIR INC	50.00
SUPPLIES	TARA DAVENPORT	473.93
SUPPLIES	TAYLOR, KAMI	249.48
SUPPLIES	TEAM FIRST MUSIC INC	870.00
SUPPLIES	THORNE, JENNIFER	110.44
SUPPLIES	TIMBERLINE SAW AND TOOL	729.00
SUPPLIES	TREASURE TOWER REWARDS	44.00
SUPPLIES	TROXELL COMMUNICATIONS INC	7,220.57
SUPPLIES	UNIVERSAL ATHLETIC	20,012.92
SUPPLIES	UTAH BASEBALL ACADEMY	1,000.00
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	2,637.14
SUPPLIES	UTAH TRANSIT AUTHORITY	320.00
SUPPLIES	VALLEY BUSINESS MACHINES	32,383.28
SUPPLIES	VARSITY SPIRIT FASHIONS	6,589.39
SUPPLIES	VERIZON WIRELESS	80.02
SUPPLIES	VWR INTERNATIONAL SARGENT WELCH	112.20
SUPPLIES	WENGER CORP	22,134.88
SUPPLIES	WESTERN PSYCH SERVICES	1,381.60
SUPPLIES	WINDER, SHAYLA	94.57
SUPPLIES	WITT-ROPER, DIANE	545.65
SUPPLIES	WOOD, MATTHEW	10.27
SUPPLIES	WURTH LOUIS AND COMPANY	568.06

SUPPLIES	XYBIX SYSTEMS INC	969.12
SUPPORT VEHICLE FUEL & SHOP SU	STATE OF UTAH FUEL NETWORK	8,312.81
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	93,771.50
TECHNOLOGY SUPPLIES	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1,561.84
TECHNOLOGY SUPPLIES	DEMCO INC	2,482.00
TECHNOLOGY SUPPLIES	EDUCATORS HANDBOOK.COM	698.00
TECHNOLOGY SUPPLIES	GENERAL COMMUNICATIONS INC	30,171.78
TECHNOLOGY SUPPLIES	GIBBS M SMITH PUBLISHER	525.00
TECHNOLOGY SUPPLIES	INFINID LEARNING	1,000.00
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	2,159.03
TECHNOLOGY SUPPLIES	KEYMASTER ELECTRONICS LLC	4,138.09
TECHNOLOGY SUPPLIES	LEARNING A Z	826.00
TECHNOLOGY SUPPLIES	LEE, MICHELE	23.60
TECHNOLOGY SUPPLIES	SOUTHWEST EDUCATION INC	12,500.00
TECHNOLOGY SUPPLIES	SPHERO INC	5,299.98
TECHNOLOGY SUPPLIES	T MOBILE	20.00
TECHNOLOGY SUPPLIES	TRAFERA LLC	103,635.00
TECHNOLOGY SUPPLIES	TROXELL COMMUNICATIONS INC	71,057.96
TECHNOLOGY SUPPLIES	TV SPECIALISTS INC	9,115.50
TECHNOLOGY SUPPLIES	VLCM	97,317.90
TECHNOLOGY SUPPLIES	VOYAGER SOPRIS LEARNING	9,617.50
TECHNOLOGY SUPPLIES	WAITE, ROCHELLE	306.74
TELEPHONE	AT AND T MOBILITY	86.46
TELEPHONE	CENTRACOM INTERACTIVE	209.92
TELEPHONE	CENTURYLINK	17,471.98
TELEPHONE	VERIZON WIRELESS	16,352.91
TEXTBOOKS	COMPLETE BOOK AND MEDIA SUPPLY LLC	6,361.32
TEXTBOOKS	DAVIS, CATHERINE	36.10
TEXTBOOKS	ERIC KRUSE	4,000.00
TEXTBOOKS	FOLLETT SCHOOL SOLUTIONS, INC	994.02
TEXTBOOKS	GLOBE AND MAP SHOP LLC	645.81
TEXTBOOKS	HOUGHTON MIFFLIN COMPANY	6,188.13
TEXTBOOKS	JW PEPPER AND SON INC	410.86
TEXTBOOKS	KEONI SAILER	1,200.00
TEXTBOOKS	MICHAEL MILKANIN	500.00
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	58,534.80
TEXTBOOKS	MRS NELSONS BOOK COMPANY LLC	1,084.10
TEXTBOOKS	NOE GOMEZ	4,000.00
TEXTBOOKS	OPEN UP RESOURCES	4,826.00
TEXTBOOKS	PEARSON EDUCATION INC	2,872.22
TEXTBOOKS	SCHOOL SPECIALTY	9,918.60
TEXTBOOKS	SOCIAL STUDIES SCHOOL SERVICE	375.20
TEXTBOOKS	TAYLOR MATH CONSULTING	2,268.00
TEXTBOOKS	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	3,931.52
TEXTBOOKS	UTAH EDUCATION NETWORK	5,885.00
TIRES	JACKS TIRE AND OIL MANAGEMENT CO	355.20
TRAVEL CONVENTION	ARKO, CHARLENE	145.40
TRAVEL CONVENTION	BIRRELL, RICHARD	200.80
TRAVEL CONVENTION	FLAGLER, DOUGLAS	1,165.76
TRAVEL CONVENTION	LOGAN CITY SCHOOL DISTRICT	220.00
TRAVEL CONVENTION	MARTINEZ, YAJAIRA	274.90

TRAVEL CONVENTION	MOWER, SHAUN	498.27
TRAVEL CONVENTION	RIESGRAF, SANDRA	1,051.06
TRAVEL CONVENTION	SAINT ANDREW CATHOLIC CHURCH AND SCHOOL	1,168.40
TRAVEL OVERNIGHT STUDENT	BMJ SPORTS	6,840.00
TRAVEL OVERNIGHT STUDENT	EPIC PRODUCTIONS LLC	3,615.00
TRAVEL OVERNIGHT STUDENT	JOSTENS CAMP YEARBOOK	2,350.00
TRAVEL OVERNIGHT STUDENT	MACS CHEER INC	5,400.00
TRAVEL OVERNIGHT STUDENT	SALT LAKE TRAVEL	2,500.00
TRAVEL OVERNIGHT STUDENT	SNOW COLLEGE	23,400.00
TRAVEL OVERNIGHT STUDENT	SOUTHERN UTAH FOOTBALL CAMPS LLC	36,630.00
TRAVEL OVERNIGHT STUDENT	UNITED SPIRIT ASSOCIATION	4,041.00
UNEMPLOYMENT INSURANCE	EMPLOYER ADVOCATES LLC	1,128.75
UNITED WAY W/H	JORDAN EDUCATION FOUNDATION	837.00
UNIVERSAL LIFE INSURANCE	LINA	49,148.71
VEHICLE REPAIRS	AAA SPRING SPECIALIST INC	147.68
VEHICLE REPAIRS	ASSOCIATED TOWING	160.00
VEHICLE REPAIRS	AUTO GLASS NOW LLC	493.00
VEHICLE REPAIRS	BEST DEAL SPRINGS INC	2,312.84
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	4,569.31
VEHICLE REPAIRS	CUMMINS INTERMOUNTAIN LLC	218.75
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	9,381.29
VEHICLE REPAIRS	J-MAC COMPLETE CAR CARE	990.00
VEHICLE REPAIRS	JERRY SEINER CHEVROLET KIA	163.41
VEHICLE REPAIRS	KENWORTH SALES COMPANY INC	47.80
VEHICLE REPAIRS	LARRY H MILLER CHEVROLET	53.52
VEHICLE REPAIRS	LARRY H MILLER FORD LINCOLN DRAPER	432.98
VEHICLE REPAIRS	LASERLINE ALIGNMENT SERVICES	300.00
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	651.07
VEHICLE REPAIRS	MFCP INC	477.77
VEHICLE REPAIRS	NAPA AUTO PARTS	1,611.45
VEHICLE REPAIRS	SMITH POWER PRODUCTS INC	63.64
VEHICLE REPAIRS	TOP NOTCH COLLISION LLC	1,600.00
VEHICLES	HONNEN EQUIPMENT	791.66
WAGE ASSIGN	CALIFORNIA STATE DISTRIBUTION UNIT	723.75
WAGE ASSIGN	CHILD SUPPORT SERVICES	5,087.08
WAGE ASSIGN	EDWIN B PARRY	95.24
WAGE ASSIGN	GURSTEL LAW FIRM PC	702.53
WAGE ASSIGN	KIRK A CULLIMORE	820.31
WAGE ASSIGN	NYS CHILD SUPPORT PROCESSING CTR (SDU)	562.00
WAGE ASSIGN	SOCIAL SECURITY ADMINISTRATION	283.88
WAGE ASSIGN	UNITED STATES TREASURY	326.00
WAGE ASSIGN	VINCI LAW OFFICE LLC	359.60
GRAND TOTAL		<u>\$ 8,904,204.77</u>