

JORDAN SCHOOL DISTRICT
JANUARY 2021 EXPENDITURES PRESENTED TO THE BOARD OF EDUCATION
February 23, 2021

DESCRIPTION	VENDOR	AMOUNT
ADVERTISING	UTAH MEDIA GROUP	\$ 112.48
ASSOCIATION DUES	AMERICAN FEDERATION OF TEACHERS	312.55
ASSOCIATION DUES	JORDAN EDUCATION ASSOCIATION	54,686.35
ASSOCIATION DUES	UTAH SCHOOL EMPLOYEES ASSOCIATION	7,606.72
ATTORNEY FEES	BURBIDGE & WHITE	7,607.00
ATTORNEY FEES	FABIAN VANCOTT	11,163.14
BOND EXPENSE	ZIONS PUBLIC FINANCE	2,500.00
BUSES	BRYSON SALES AND SERVICE	276,484.00
CAMPS/CLINICS FOOTBALL	MIKE MILLETT	20.00
CANCER INSURANCE	AFLAC GROUP INSURANCE	54,388.26
CDL/PHYSICAL RENEWALS	EVANS, KASIDY	38.00
CDL/PHYSICAL RENEWALS	FERNANDEZ EYZAGUIRRE, ROBERTO	38.00
CDL/PHYSICAL RENEWALS	PACK, VALEEN	38.00
CDL/PHYSICAL RENEWALS	RASMUSSEN, MARK	38.00
COMPUTER EQUIPMENT	FORTRESS SYSTEMS INTERNATIONAL, INC	45.00
COMPUTER EQUIPMENT	UPS FREIGHT	31.50
CONSTRUCTION EXPENSE	APPLIED GEOTECHNICAL ENGINEERING CONS.	6,991.00
CONSTRUCTION EXPENSE	BUD MAHAS CONSTRUCTION	3,811,825.00
CONSTRUCTION EXPENSE	DOMINION ENERGY	15,218.00
CONSTRUCTION EXPENSE	HUGHES GENERAL CONTRACTORS INC	1,005,276.20
CONSTRUCTION EXPENSE	MHTN ARCHITECTS INC	16,650.00
CONSTRUCTION EXPENSE	MOBILE MINI INC	600.00
CONSTRUCTION EXPENSE	VALENTINER CRANE BRUNJES ONYON	99,774.34
CONTRACT SERVICES - BUILDINGS	COLTON INC	725.00
CONTRACT SERVICES - BUILDINGS	HYDROPOINT DATA SYSTEMS	235.00
CONTRACT SERVICES - BUILDINGS	NUVEK LLC	900.00
CONTRACT SERVICES - BUILDINGS	REPUBLIC SERVICES INC #864	268.51
CONTRACT SERVICES - BUILDINGS	RIVERTON HARDWARE AND LUMBER	136.88
CONTRACT SERVICES - BUILDINGS	SOUTH VALLEY WATER RECLM FAC	22.98
CONTRACT SERVICES - BUILDINGS	STATE FIRE SALES AND SERVICE	11,291.98
CONTRACT SERVICES - BUILDINGS	STEPSAVERS INC	33.11
CONTRACT SERVICES - BUILDINGS	TOP STOP AUTOMOTIVE	263.70
CONTRACT SERVICES - BUILDINGS	UNIFIRST CORPORATION	373.11
CONTRACT SERVICES - EQUIPMENT	A ONE FITNESS	4,663.37
CONTRACT SERVICES - EQUIPMENT	ACCESS DOOR SYSTEMS LLC	278.25
CONTRACT SERVICES - EQUIPMENT	ET TECHNOLOGIES INC	3,336.00
CONTRACT SERVICES - EQUIPMENT	GENERATION SYSTEMS INC	6,590.30
CONTRACT SERVICES - EQUIPMENT	LABOR COMMISSION	85.00
CONTRACT SERVICES - EQUIPMENT	MHI SERVICE INC	19,137.35
CONTRACT SERVICES - EQUIPMENT	MOUNTAIN STATES FENCE COMPANY	3,095.00
CONTRACT SERVICES - EQUIPMENT	PEAK ALARM	7.33
CONTRACT SERVICES - EQUIPMENT	THYSSENKRUPP ELEVATOR CORP	3,339.56
CONTRACTED SERVICES	KELLY ROESTENBURG	4,955.12
CONTRACTED SERVICES	95 PERCENT GROUP INC	12,200.00
CONTRACTED SERVICES	ABBY GRAY	45.00
CONTRACTED SERVICES	AIRGAS INTERMOUNTAIN	689.05
CONTRACTED SERVICES	ALEXANDER KEITH WINDER	1,999.99
CONTRACTED SERVICES	ALEXANDRA KALLAHER	45.00
CONTRACTED SERVICES	ALEXUS JASMINE MARTINEZ TAYLOR	300.00
CONTRACTED SERVICES	ALL POINTS WIRELESS	675.00
CONTRACTED SERVICES	AMERICAN SIGN LANGUAGE	1,708.00
CONTRACTED SERVICES	AMY JACKMAN	50.00
CONTRACTED SERVICES	APPLE COMPUTER INC	1,000.00
CONTRACTED SERVICES	ARBITERPAY TRUST ACCOUNT	40,222.43
CONTRACTED SERVICES	ARIANA BOOROR	60.00
CONTRACTED SERVICES	ASCAP	732.58
CONTRACTED SERVICES	ASPEN RIDGE COUNSELING LLC	1,600.00

DESCRIPTION	VENDOR	AMOUNT
CONTRACTED SERVICES	BLOMQUIST AND HALE CONSULTING	12,187.08
CONTRACTED SERVICES	BRANDON THOMAS ART AND DESIGN LLC	55.00
CONTRACTED SERVICES	BRAYDEN SINGLEY	775.00
CONTRACTED SERVICES	BRENT HARING	100.00
CONTRACTED SERVICES	BRITTNEY WALLACE ITRI	500.00
CONTRACTED SERVICES	CARL BOSCHERT	70.00
CONTRACTED SERVICES	CECILIA V FOWERS	560.00
CONTRACTED SERVICES	CHASE BEZONSKY	45.00
CONTRACTED SERVICES	CHAZ BECKSTEAD	312.50
CONTRACTED SERVICES	COLONIAL FLAG AND SPECIALTY COMPANY	80.00
CONTRACTED SERVICES	CORY NICKOLAS TSOURAS	320.00
CONTRACTED SERVICES	CULLIGAN WATER CONDITIONING	34.95
CONTRACTED SERVICES	DANCE TEAM CREATIVE	1,250.00
CONTRACTED SERVICES	DAVID RYAN WILDE	121.40
CONTRACTED SERVICES	DEON M GARNER	30.00
CONTRACTED SERVICES	DEPARTMENT OF WORKFORCE SERVICE	6,325.00
CONTRACTED SERVICES	DS DANCEWEAR	612.50
CONTRACTED SERVICES	EICHLER VELLINGA	581.25
CONTRACTED SERVICES	ELIZABETH CHAILLE PARRY	75.00
CONTRACTED SERVICES	EMILY HAAS	55.00
CONTRACTED SERVICES	FRANCISCO J SOTO	56.25
CONTRACTED SERVICES	GENERAL THEATRICAL SUPPLY	927.52
CONTRACTED SERVICES	GREEN HOUSE CENTER FOR GROWTH AND LEARNING	1,800.00
CONTRACTED SERVICES	GREGORY GRAY	800.00
CONTRACTED SERVICES	JACOB BURNS	540.00
CONTRACTED SERVICES	JEFFREY RYAN BRATT	600.00
CONTRACTED SERVICES	JORDAN WEST FAMILY COUNSELING	1,400.00
CONTRACTED SERVICES	KADIE DAWN CHADWICK	506.25
CONTRACTED SERVICES	KENT CHARLES ALLRED	300.00
CONTRACTED SERVICES	KEVIN SALMON	80.00
CONTRACTED SERVICES	LARS BIRKELAND	100.00
CONTRACTED SERVICES	LIFE LAUNCH CENTERS OF SOUTH SALT LAKE	1,700.00
CONTRACTED SERVICES	LINGUISTICA INTERNATIONAL	397.64
CONTRACTED SERVICES	LINNEA M BRASHEARS	40.00
CONTRACTED SERVICES	LISA GIACOVELLI NEMELKA	480.00
CONTRACTED SERVICES	MARCHANT DESIGN	399.80
CONTRACTED SERVICES	MARIA DEMARCO	30.00
CONTRACTED SERVICES	MICHAEL ALCIVAR	-135.00
CONTRACTED SERVICES	MICHAEL ASHLEY	615.00
CONTRACTED SERVICES	MOBILE MINI INC	156.30
CONTRACTED SERVICES	MONARCH FAMILY COUNSELING	1,800.00
CONTRACTED SERVICES	MOUNTAIN VIEW FAMILY THERAPY	1,800.00
CONTRACTED SERVICES	MULTI CULTURAL COUNSELING CENTER LLC	1,300.00
CONTRACTED SERVICES	NIAMH LOUISE HARROP	30.00
CONTRACTED SERVICES	OLIVIA CHRISTENSON	500.00
CONTRACTED SERVICES	PATRICE H ISABELLA	240.00
CONTRACTED SERVICES	PATRICK BRYANT	30.00
CONTRACTED SERVICES	PEITER MORTENSEN	500.00
CONTRACTED SERVICES	PRECISION MENTALITY	800.00
CONTRACTED SERVICES	REACH COUNSELING LLC	300.00
CONTRACTED SERVICES	RIVERTON DESIGN INC	182.00
CONTRACTED SERVICES	RNG ENTERPRISES LLC	1,900.00
CONTRACTED SERVICES	ROBERT FINNEMAN	500.00
CONTRACTED SERVICES	ROBERT SNELL	240.00
CONTRACTED SERVICES	RONALD BRAXTON ELMEN	250.00
CONTRACTED SERVICES	RONNIE GILBERT	50.00
CONTRACTED SERVICES	RYAN SIMPSON	100.00
CONTRACTED SERVICES	SALT LAKE COUNTY HEALTH DEPT	159.50
CONTRACTED SERVICES	SK PHOTOGRAPHY	3,000.00
CONTRACTED SERVICES	SKYWARD INC	2,455.00
CONTRACTED SERVICES	SOPHIE BUDD	300.00
CONTRACTED SERVICES	SOUTH POINT COUNSELING SERVICES	3,100.00

DESCRIPTION	VENDOR	AMOUNT
CONTRACTED SERVICES	SOUTHERN UTAH UNIVERSITY	2,760.00
CONTRACTED SERVICES	SUMMERHAYS MUSIC COMPANY	518.80
CONTRACTED SERVICES	SUMP AND TRAP CLEANING LLC	1,817.64
CONTRACTED SERVICES	SUNCREST COUNSELING PC	900.00
CONTRACTED SERVICES	SUPERIOR WATER & AIR INC	381.25
CONTRACTED SERVICES	THE AUTISM CLINIC	200.00
CONTRACTED SERVICES	TOMMY RAEGAN ALYZABETH ENGLISH	55.00
CONTRACTED SERVICES	TRAVIS SHAWN NOLAN	818.75
CONTRACTED SERVICES	TRENT ARTHUR MAGILL	250.00
CONTRACTED SERVICES	TROY HIGBY	210.00
CONTRACTED SERVICES	UNIFIED FIRE AUTHORITY	30,065.00
CONTRACTED SERVICES	UNITED STATES TREASURY	49,570.00
CONTRACTED SERVICES	WASATCH STRING QUARTET	1,999.99
CONTRACTED SERVICES	WEIHANG LI	45.00
CONTRACTED SERVICES	WILLIAM TUCKETT SLADE	100.00
CONTRACTED SOFTWARE	AMPLIFY EDUCATION INC	1,560.00
CONTRACTED SOFTWARE	CAMPOS, VYNESA	36.00
CONTRACTED SOFTWARE	COMMUNICATION APPTITUED INC	1,650.00
CONTRACTED SOFTWARE	FEDRESULTS INC	16,357.41
CONTRACTED SOFTWARE	FOLLETT SCHOOL SOLUTIONS, INC	999.00
CONTRACTED SOFTWARE	INSIGHT PUBLIC SECTOR	2,003.98
CONTRACTED SOFTWARE	LANGUAGE TESTING INTERNATIONAL	235.00
CONTRACTED SOFTWARE	SHI INTERNATIONAL CORP	13,401.00
CONTRACTED SOFTWARE	STONEWARE INC	2,400.00
DAIRY PRODUCTS	MEADOW GOLD DAIRIES	80,839.73
DRUG TESTING	WORKFORCEQA LLC	825.00
EDUCATIONAL FIELD TRIPS	PETTY CASH	13.00
ELECTRICITY	ROCKY MTN POWER	493,810.68
EMIA INS DIRECT	UIEBT 401 K	1,258.80
EMPLOYEE PREMIUM	DENTAL SELECT	103,972.31
EMPLOYEE PREMIUM	OPTICARE OF UTAH	16,939.63
EQUIPMENT	A1 CASTERS AND EQUIPMENT	385.48
EQUIPMENT	ACERSON, MICHAEL	48.35
EQUIPMENT	ALAMO MUSIC CENTER	132.03
EQUIPMENT	APPLE COMPUTER INC	333.50
EQUIPMENT	COLTON INC	875.00
EQUIPMENT	DILLON TOYOTA LIFT	635.12
EQUIPMENT	ERIC ARMIN INC	10.95
EQUIPMENT	GENERAL COMMUNICATIONS INC	9,044.00
EQUIPMENT	IMAGING CONCEPTS OF CENTRAL UTAH LLC	5,537.00
EQUIPMENT	MARTIN STEEL AND IRON INC	2,110.00
EQUIPMENT	PACIFIC OFFICE AUTOMATION	10,300.00
EQUIPMENT	SALT LAKE AUTO PAINT AND GLASS	67.95
EQUIPMENT	SCHOOL SPECIALTY	717.84
EQUIPMENT	SOUTH VALLEY	2,790.00
EQUIPMENT	STAFFORD SMITH INC	6,308.00
EQUIPMENT	STAGERIGHT CORPORATION	5,554.74
EQUIPMENT	STANDARD RESTAURANT EQUIPMENT	3,671.74
EQUIPMENT	WAXIE SANITARY SUPPLY	12,213.00
EQUIPMENT	ZONAR SYSTEMS INC	144.17
EQUIPMENT RENTAL	PURE WATER SOLUTIONS OF AMERICA LLC	41.00
EQUIPMENT REPAIR	ANN KINANE	2,040.00
EQUIPMENT REPAIR	COLD TECH REFRIGERATION SERVICE INC	2,166.75
EQUIPMENT REPAIR	LANCER ENERGY LLC	1,772.77
EQUIPMENT REPAIR	RIVERTON MUSIC	8.50
EQUIPMENT REPAIR	ROYCE INDUSTRIES	64.34
FINGERPRINTING	DPS BUREAU OF CRIMINAL IDENTIFICATION	2,404.00
FOOD PURCHASES	5 BUCK PIZZA	30,675.33
FOOD PURCHASES	ABIGAYLE HARKER	18.54
FOOD PURCHASES	ALLEN, ANGELA	95.47
FOOD PURCHASES	ALLEN, BROOK	22.80
FOOD PURCHASES	AMES, JILL	26.73

DESCRIPTION	VENDOR	AMOUNT
FOOD PURCHASES	ANDERSON, GREGORY	91.83
FOOD PURCHASES	ANDERSON, KAILA	4.98
FOOD PURCHASES	ANGIE YOUNG	81.53
FOOD PURCHASES	BENSON, MEAGAN	112.00
FOOD PURCHASES	BILLS, JARED	51.96
FOOD PURCHASES	BISHOP, MIRANDA	21.53
FOOD PURCHASES	BLACK, CARRIE	66.66
FOOD PURCHASES	BLACKBURN, JODIE	82.45
FOOD PURCHASES	BOSTWICK, JEANNE	73.65
FOOD PURCHASES	BRAYDEN STEVENS	19.04
FOOD PURCHASES	BRINKMAN, ALISHA	9.14
FOOD PURCHASES	CAMRY HOSKINS	21.45
FOOD PURCHASES	CHICK FIL A / JORDAN LANDING	292.50
FOOD PURCHASES	CHILDS, TERI	33.29
FOOD PURCHASES	CLYDE, RINDA	376.02
FOOD PURCHASES	COLYER, SHAWN	64.99
FOOD PURCHASES	CRAIG, LISA	34.62
FOOD PURCHASES	CRANE, KRISTEN	2.73
FOOD PURCHASES	CROCKETT, BONNIE	43.16
FOOD PURCHASES	DAVIS HIGH SCHOOL	385.00
FOOD PURCHASES	DEA, ERIN	967.53
FOOD PURCHASES	DELUCA, MISTEE	16.96
FOOD PURCHASES	DENISON, SABRINA	50.74
FOOD PURCHASES	DUBACH, DEMI	343.63
FOOD PURCHASES	EDMAN, JOY	94.56
FOOD PURCHASES	ELDREDGE, BRITTNEY	742.03
FOOD PURCHASES	ENSIGN, MARIANA	60.10
FOOD PURCHASES	ERICA FITTON	119.96
FOOD PURCHASES	ESPINOSA, BETTINA	34.18
FOOD PURCHASES	FREEMAN, BRETT	155.71
FOOD PURCHASES	GAMBRINO, BELINDA	30.36
FOOD PURCHASES	GIFFORD, RAYLEE	6.58
FOOD PURCHASES	GLODOWSKI, KARLA	1.03
FOOD PURCHASES	GUBLER, LORA	133.80
FOOD PURCHASES	HAAG, JONATHAN	568.72
FOOD PURCHASES	HAMMON, ELLEN	57.70
FOOD PURCHASES	HARDMAN-JONES, KIM	16.44
FOOD PURCHASES	HEIDI MINSON	16.46
FOOD PURCHASES	HINOJOSA, ANDREA	62.09
FOOD PURCHASES	HOFFMEYER, TYLER	33.20
FOOD PURCHASES	HOPKINS, SUMMER	12.34
FOOD PURCHASES	HUFFMAN, JULIE	70.76
FOOD PURCHASES	HUTCHINGS, MICHAEL	43.16
FOOD PURCHASES	HUTCHINS, A'LURA	47.39
FOOD PURCHASES	HYTE, HOLLY	195.12
FOOD PURCHASES	JAIMY CARLEY	75.22
FOOD PURCHASES	JAMES, KENDELLE	31.36
FOOD PURCHASES	JARAMILLO, LARRY	463.75
FOOD PURCHASES	JENKINS, MADISON	37.11
FOOD PURCHASES	JENKINS, SAMANTHA	5.64
FOOD PURCHASES	JENSON, KIRSTEN	82.11
FOOD PURCHASES	JILL LUDLOW	302.56
FOOD PURCHASES	JOLLEY, CADE	84.41
FOOD PURCHASES	JOY WOOLLEY	30.87
FOOD PURCHASES	KENIELLE KEARL	661.72
FOOD PURCHASES	KEONE, TIFFANY	184.63
FOOD PURCHASES	KIMBERLY BALLARD	66.86
FOOD PURCHASES	LA SAGE LLC	1,050.00
FOOD PURCHASES	LAFRANCA, JULIE	147.02
FOOD PURCHASES	LARUE, EMILY	124.19
FOOD PURCHASES	LAWES, JONATHAN	21.61
FOOD PURCHASES	MEADOW GOLD DAIRIES	12,544.04

DESCRIPTION	VENDOR	AMOUNT
FOOD PURCHASES	MOFFITT, JOLYNN	155.19
FOOD PURCHASES	MONSEN, KASANDRA	26.72
FOOD PURCHASES	MORRELL, JORDAN	236.40
FOOD PURCHASES	MORRILL, MALLORY	28.80
FOOD PURCHASES	MOUNT OLYMPUS	38.75
FOOD PURCHASES	NAYLOR, KENNETH	31.15
FOOD PURCHASES	NEFF, NANCY	4.37
FOOD PURCHASES	NELMALEE FERREIRA	9.80
FOOD PURCHASES	NELSON, ANNE	28.61
FOOD PURCHASES	NICHOLAS AND COMPANY INC	127,647.40
FOOD PURCHASES	NORTH, RYAN	67.87
FOOD PURCHASES	O'FARRELL, JODI	14.90
FOOD PURCHASES	O'HARA, KATHLEEN	27.69
FOOD PURCHASES	OLSEN, MYRANDA	21.65
FOOD PURCHASES	PEARCE, DUSTIN	60.24
FOOD PURCHASES	PETERSONS FRESH MARKET	509.31
FOOD PURCHASES	PETTY CASH	1,006.77
FOOD PURCHASES	POLLOCK, TIMOTHY	56.44
FOOD PURCHASES	POSITIVELY NUTZ 4 U	3,320.00
FOOD PURCHASES	PRICE, LISA	21.13
FOOD PURCHASES	PURE WATER PARTNERS	96.52
FOOD PURCHASES	RANDALL, TRACY	110.03
FOOD PURCHASES	RASBAND, JENNIFER	45.24
FOOD PURCHASES	REDDISH, JOLEEN	75.07
FOOD PURCHASES	REES, MEGAN	68.76
FOOD PURCHASES	RENAE SANCHEZ	37.89
FOOD PURCHASES	RIST, SHELLY	48.72
FOOD PURCHASES	ROGERS, SALLY	140.77
FOOD PURCHASES	SCHARMAN, ANGEL	52.29
FOOD PURCHASES	SCHOOL FOOD ENTERPRISES	6,932.74
FOOD PURCHASES	SCHUCK, JESS	197.21
FOOD PURCHASES	SELK, STACY	69.63
FOOD PURCHASES	SIABRAKAS, EILEEN	33.97
FOOD PURCHASES	SIMMONS, JULIA	194.54
FOOD PURCHASES	SINGH, SHOBRA	9.03
FOOD PURCHASES	SIZZLING PLATTER LLC	644.58
FOOD PURCHASES	SMITH, JENNIFER	59.84
FOOD PURCHASES	SMITH, LEAH	13.38
FOOD PURCHASES	SMITH, MARK	12.98
FOOD PURCHASES	SMITH, MELINDA	20.40
FOOD PURCHASES	SMITHS CUSTOMER CHARGES	4,518.39
FOOD PURCHASES	SNOW, KATIE	14.38
FOOD PURCHASES	SPENDLOVE, ASHLEY	158.36
FOOD PURCHASES	SPRAVZOFF-MOHOR, AMANDA	207.67
FOOD PURCHASES	STRACHAN, SARA	19.74
FOOD PURCHASES	STUART, BROOKE	51.79
FOOD PURCHASES	SUMMER GUNN	68.96
FOOD PURCHASES	SUPERIOR WATER & AIR INC	414.70
FOOD PURCHASES	SWIRE COCA COLA USA	1,400.52
FOOD PURCHASES	TAYLOR, KATHERINE	214.60
FOOD PURCHASES	TAYLOR, SUSAN	27.75
FOOD PURCHASES	TIMONEY, MARISA	46.60
FOOD PURCHASES	TOWNSEND, MELISSA	18.84
FOOD PURCHASES	TYRESE SHERIFF	32.29
FOOD PURCHASES	ULMER, MATHEW	117.64
FOOD PURCHASES	VAWDREY, LESLIE	49.70
FOOD PURCHASES	WARDELL, KARRIE	9.64
FOOD PURCHASES	WILCKEN, MELISSA	77.48
FOOD PURCHASES	WILSON, JULIE	5.14
FOOD PURCHASES	YANG, HSIU-YING	79.78
FOUNDATION AWARDS	JORDAN EDUCATION FOUNDATION	1,000.00
FRESH FRUIT VEGIES PRODUCE	A AND Z PRODUCE COMPANY	8,973.00

DESCRIPTION	VENDOR	AMOUNT
FUEL OIL	REPUBLIC SERVICES INC #864	202.64
FUNDRAISERS	DAVIS HIGH SCHOOL	504.00
FUNDRAISERS	EMERY HIGH SCHOOL	616.00
FUNDRAISERS	MURRAY HIGH SCHOOL	972.00
FUNDRAISERS	SCOTT CHECKETTS	180.00
FUNDRAISERS	SPANISH FORK HIGH SCHOOL	728.00
GARBAGE REMOVAL	REPUBLIC SERVICES INC #864	29,658.53
GAS & OIL	STATE OF UTAH FUEL NETWORK	12,293.34
GAS & OIL	THOMAS PETROLEUM LLC	499.00
GENERAL DONATIONS	MIDAS CREEK ELEMENTARY PTA	2,000.00
HMO INSURANCE PREMIUM	LINA	81,518.85
INDUSTRIAL INSURANCE	TRISTAR RISK MANAGEMENT	116,694.66
INVENTORY	PILGRIMS PRIDE CORP	31,739.16
INVENTORY	TYSON FOODS INC	17,365.95
INVENTORY - BUS PARTS	BATTERY SYSTEMS	1,286.88
INVENTORY - BUS PARTS	BEST DEAL SPRINGS INC	108.75
INVENTORY - BUS PARTS	BRYSON SALES AND SERVICE	549.21
INVENTORY - BUS PARTS	FREEDOM TRUCK AND TRAILER PARTS, INC	247.34
INVENTORY - BUS PARTS	GENERATOR EXCHANGE INC	1,185.00
INVENTORY - BUS PARTS	INTERMOUNTAIN TRAILER SALES AND SERVICE LLC	989.50
INVENTORY - BUS PARTS	INTERSTATE BILLING SERVICE INC	629.82
INVENTORY - BUS PARTS	JACKS TIRE AND OIL MANAGEMENT CO	15,840.78
INVENTORY - BUS PARTS	KENWORTH SALES COMPANY INC	4,005.65
INVENTORY - BUS PARTS	LEWIS TRANSPORTATION SALES	1,722.89
INVENTORY - BUS PARTS	MFCP INC	233.17
INVENTORY - BUS PARTS	NAPA AUTO PARTS	115.40
INVENTORY - BUS PARTS	ROMAINE ELECTRIC CORP	924.00
INVENTORY - CUSTODIAL	BELL JANITORIAL SUPPLY LLC	1,732.00
INVENTORY - CUSTODIAL	BRADY INDUSTRIES LLC	7,285.00
INVENTORY - CUSTODIAL	GRAYBAR ELECTRIC CO INC	17.22
INVENTORY - CUSTODIAL	HYLON KOBURN CHEM HY KO	10,529.16
INVENTORY - CUSTODIAL	SITEONE LANDSCAPE SUPPLY HOLDING LLC	8,687.07
INVENTORY - CUSTODIAL	STEPSAVERS INC	1,387.68
INVENTORY - CUSTODIAL	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	49,950.00
INVENTORY - CUSTODIAL	WAXIE SANITARY SUPPLY	40,741.75
INVENTORY - MAINTENANCE	ADI	1,847.22
INVENTORY - MAINTENANCE	BUILDING CONTROLS & SOLUTIONS	2,314.88
INVENTORY - MAINTENANCE	FASTENER ENGINEERING	37.32
INVENTORY - MAINTENANCE	FERGUSON ENTERPRISES	936.00
INVENTORY - MAINTENANCE	GRAINGER	1,542.68
INVENTORY - MAINTENANCE	GRAYBAR ELECTRIC CO INC	279.00
INVENTORY - MAINTENANCE	GRITTON AND ASSOCIATES	4,440.00
INVENTORY - MAINTENANCE	IML SECURITY SUPPLY	7,184.64
INVENTORY - MAINTENANCE	INDUSTRIAL SUPPLY CO INC	1,083.66
INVENTORY - MAINTENANCE	LOUIS AND COMPANY	313.57
INVENTORY - MAINTENANCE	NAPA AUTO PARTS	125.04
INVENTORY - MAINTENANCE	PPG ARCHITECTURAL FINISHES	487.92
INVENTORY - MAINTENANCE	REFRIGERATION SUPPLY DIST	1,213.24
INVENTORY - MAINTENANCE	ROCKY MOUNTAIN TURF	497.16
INVENTORY - MAINTENANCE	ROYAL WHOLESALE ELECTRIC	682.50
INVENTORY - MAINTENANCE	STANDARD PLUMBING SUPPLY	3,786.04
INVENTORY - MAINTENANCE	WESTERN ELECTRICAL ALLIANCE	3,002.09
INVENTORY - STOCKROOM	NICHOLAS AND COMPANY INC	34.20
INVENTORY - STOCKROOM	OFFICE DEPOT	92.40
INVENTORY - STOCKROOM	SCHOOL HEALTH CORP	8,050.00
INVENTORY - STOCKROOM	SCHOOL SPECIALTY	318.00
INVENTORY - STOCKROOM	SOUTHWEST PLASTIC AND BINDING	3,622.20
INVENTORY - STOCKROOM	SOUTHWEST SCHOOL AND OFFICE SUPPLY	4,833.60
INVENTORY - STOCKROOM	ULINE	1,712.88
INVENTORY - STOCKROOM	VERITIV OPERATING COMPANY	18,887.84
INVENTORY PRODUCE	A AND Z PRODUCE COMPANY	15,588.24
INVENTORY-BUS OIL/SHOP SUPPLY	SENERGY PETROLEUM LLC	4,383.00

DESCRIPTION	VENDOR	AMOUNT
INVENTORY-NUTRITION SERVICE	MIDAS FOODS	10,693.35
INVENTORY-NUTRITION SERVICE	NICHOLAS AND COMPANY INC	94,658.35
INVENTORY-SUPPORT VEHICLE PART	BATTERY SYSTEMS	204.15
INVENTORY-SUPPORT VEHICLE PART	JACKS TIRE AND OIL MANAGEMENT CO	3,645.24
INVENTORY-SUPPORT VEHICLE PART	KENWORTH SALES COMPANY INC	163.20
IRRIGATION WATER	SOUTH VALLEY SEWER DISTRICT	212.15
LIGHTS	CODALE ELECTRIC SUPPLY INC	892.80
LUNCH SALES	ABRAHAM MORALES	28.05
LUNCH SALES	ALYSHA CAMERON	82.50
LUNCH SALES	AMANDA SHEPPARD	40.75
LUNCH SALES	AMANDA WEBB	28.00
LUNCH SALES	ANDREA EDWARDS	187.70
LUNCH SALES	ANNA KUSLER	44.75
LUNCH SALES	ANTHONY BROCK	102.00
LUNCH SALES	ARICA SMITH	99.75
LUNCH SALES	ASHLEY ARMSTRONG	18.25
LUNCH SALES	ASHLEY ROLLINGS	48.75
LUNCH SALES	ASHLIE MAUGER	16.20
LUNCH SALES	BARBARA MILLS	47.60
LUNCH SALES	BECKY EATON	40.45
LUNCH SALES	BRIAN BILLS	20.10
LUNCH SALES	CAMILLE BLANK	21.95
LUNCH SALES	CAMILLE PENNY	30.00
LUNCH SALES	CAROL KUSCHEL	11.00
LUNCH SALES	CAROL VALLEJOS	18.60
LUNCH SALES	CARRI ESTRADA	35.25
LUNCH SALES	CASSIE DEAN	52.00
LUNCH SALES	CHANNING JONES	45.35
LUNCH SALES	CHANTAL SIMPSON	81.25
LUNCH SALES	CHANTEL MORTENSEN	36.00
LUNCH SALES	CHEREE THOMSON	10.50
LUNCH SALES	COREY BURNSIDE	35.75
LUNCH SALES	CORINNE FRANK	39.00
LUNCH SALES	DEREK MADSEN	18.95
LUNCH SALES	DESIREE DELFOE	81.95
LUNCH SALES	ELEXUS PUERTA	13.75
LUNCH SALES	ELIZABETH YOUNG	32.00
LUNCH SALES	EMILY KARTCHNER	33.75
LUNCH SALES	EMILY MARBLE	65.95
LUNCH SALES	ERIN CARTER	61.00
LUNCH SALES	GREG WARD	50.00
LUNCH SALES	HAWKINS, KIMBERLY	54.16
LUNCH SALES	HEIDI BOREN	35.75
LUNCH SALES	HEIDI PEHRSON	125.00
LUNCH SALES	JACKELINE GARCIA	18.00
LUNCH SALES	JACKIE BOYD	311.50
LUNCH SALES	JAMES ALLEN	54.95
LUNCH SALES	JANAE LARSEN	20.10
LUNCH SALES	JANET LOPEZ DIAZ	7.10
LUNCH SALES	JENNI LAWSON	10.00
LUNCH SALES	JENNIFER KEEN PATTERSON	44.20
LUNCH SALES	JERICA FLINDERS	14.00
LUNCH SALES	JESSICA DAY	22.40
LUNCH SALES	JESSICA DUBOIS	25.00
LUNCH SALES	JESSICA EDWARDS	54.05
LUNCH SALES	JESSICA SCOLARI	63.50
LUNCH SALES	JILL CARTER	15.05
LUNCH SALES	JOAN WHITING	33.95
LUNCH SALES	JONATHAN JOHNSON	59.00
LUNCH SALES	JOSSLINE LOPEZ	9.75
LUNCH SALES	KAREN CHLARSON	40.00
LUNCH SALES	KAREN MARTINEZ	24.95

DESCRIPTION	VENDOR	AMOUNT
LUNCH SALES	KARILIN AMBROCIO	91.00
LUNCH SALES	KAUSTUBH SAXENA	35.75
LUNCH SALES	KENALYN GRAY	23.50
LUNCH SALES	KEVIN BACON SR	9.00
LUNCH SALES	KEYLA CAMACHO	52.50
LUNCH SALES	KRISTEN OLSEN	53.00
LUNCH SALES	KRISTI MURDOCK	149.00
LUNCH SALES	KRISTIN COMBS	48.00
LUNCH SALES	KRISTIN RIGBY	134.75
LUNCH SALES	LARETTA CLARK	43.00
LUNCH SALES	LARK MORTON	29.15
LUNCH SALES	LAY KOU	52.00
LUNCH SALES	LETISIA LARIOS	10.00
LUNCH SALES	LINDSEY BUHLER	99.75
LUNCH SALES	LISA KEYES	11.95
LUNCH SALES	LISSA DUNCAN	25.10
LUNCH SALES	MARK WIMBER	173.25
LUNCH SALES	MATTHEW SMITH	80.15
LUNCH SALES	MELANIE JACOBSEN	123.50
LUNCH SALES	MELISSA DUNN	34.65
LUNCH SALES	MICHAEL HALL	38.00
LUNCH SALES	MICHELLE HERNANDEZ	52.25
LUNCH SALES	MICHELLE LANGLEY	21.25
LUNCH SALES	MINDY KINDER	46.20
LUNCH SALES	MISTY MENA	170.25
LUNCH SALES	NATALIE JONES	26.00
LUNCH SALES	NATALIE WALL	10.25
LUNCH SALES	NIKI HOLLSTEIN	38.25
LUNCH SALES	NOELLE NEWBOLD	92.45
LUNCH SALES	NONG SAYASITH	28.00
LUNCH SALES	PATRICK SLIMAK	52.75
LUNCH SALES	PAUL JENSEN	40.00
LUNCH SALES	RACHEL KELSCH	68.50
LUNCH SALES	RAFAELA ANGULO	8.25
LUNCH SALES	RATANA ESQUIVEL	130.27
LUNCH SALES	ROBERT HENDRIKSEN	41.70
LUNCH SALES	ROSALYN CAYWOOD	26.25
LUNCH SALES	ROXANNE PITZAK	20.75
LUNCH SALES	RYAN JENSON	83.00
LUNCH SALES	SADIE SKOUSEN	19.45
LUNCH SALES	SARAH WARREN	18.00
LUNCH SALES	SEAN MCREYNOLDS	13.20
LUNCH SALES	SHANDA ECHOHAWK	11.70
LUNCH SALES	SHANNEL HOOPER	24.00
LUNCH SALES	SHAREE JONES	185.85
LUNCH SALES	SHAUNA HENRICKSEN	44.45
LUNCH SALES	SHERRI DAVIES	32.20
LUNCH SALES	SHYLOY HALL	151.60
LUNCH SALES	STACY HYMAS	34.00
LUNCH SALES	STEPHANIE CUELLAR	105.50
LUNCH SALES	STEPHANIE GREENE	6.00
LUNCH SALES	STEPHANIE TUCKER	12.45
LUNCH SALES	STEVE BAILIE	35.00
LUNCH SALES	TERESA LAZARTE	46.00
LUNCH SALES	TOBLER, JENNIFER	14.50
LUNCH SALES	TREESA STOCK	42.00
LUNCH SALES	TRUDY PECORELLI	20.60
LUNCH SALES	VALDA JACOBS	16.45
LUNCH SALES	VANESSA EBORN	223.00
LUNCH SALES	VICTORIA VEACH	46.00
LUNCH SALES	WHITNEY FISHER	120.00
LUNCH SALES	YANEL HERRERA	56.75

DESCRIPTION	VENDOR	AMOUNT
MAINT SUPPLIES/UNIFORMS	AIRGAS INTERMOUNTAIN	216.24
MAINT SUPPLIES/UNIFORMS	ALSCO	253.20
MAINT SUPPLIES/UNIFORMS	BIZ WEAR CONSULTING INC	22,114.50
MAINT SUPPLIES/UNIFORMS	BSN SPORTS INC	37,820.02
MAINT SUPPLIES/UNIFORMS	CINTAS #180 UNIFORMS	1,317.36
MAINT SUPPLIES/UNIFORMS	COMBUSTION TECHNOLOGIES USA	720.00
MAINT SUPPLIES/UNIFORMS	CRUS OIL PETROLEUM PRODUCTS	1,515.37
MAINT SUPPLIES/UNIFORMS	EAGLE EYE PROMOTIONS	264.00
MAINT SUPPLIES/UNIFORMS	EMERALD SERVICES INC	753.00
MAINT SUPPLIES/UNIFORMS	FASTENAL COMPANY	1,506.53
MAINT SUPPLIES/UNIFORMS	HANSON, MICHELLE	48.70
MAINT SUPPLIES/UNIFORMS	KAMBER BERGER	58.98
MAINT SUPPLIES/UNIFORMS	NAPA AUTO PARTS	1,077.54
MAINT SUPPLIES/UNIFORMS	NATIONAL AUTO PARTS WAREHOUSE	155.52
MAINT SUPPLIES/UNIFORMS	OSSINE SHOES	99.99
MAINT SUPPLIES/UNIFORMS	POWERLINE INDUSTRIES	1,002.65
MAINT SUPPLIES/UNIFORMS	SHORT STOP PRINTING	3,060.00
MAINT SUPPLIES/UNIFORMS	UNIVERSAL ATHLETIC	1,008.00
MAINT SUPPLIES/UNIFORMS	WAXIE SANITARY SUPPLY	589.05
MAINT SUPPLIES/UNIFORMS	WINDER, SHAYLA	193.05
MEDIA BOOKS	ABDO PUBLISHING COMPANY	6,615.95
MEDIA BOOKS	CAPSTONE	9,223.76
MEDIA BOOKS	DEMCO INC	1,465.00
MEDIA BOOKS	FOLLETT SCHOOL SOLUTIONS, INC	41,006.14
MEDIA BOOKS	ITHAKA HARBORS INC.	3,120.00
MEDIA BOOKS	JUNIOR LIBRARY GUILD	3,024.30
MEDIA BOOKS	MAGAZINE SUBSCRIPTION SERVICE AGENCY	454.99
MEDIA BOOKS	RAINBOW BOOK COMPANY	1,117.91
MEDIA BOOKS	WORLD BOOK EDUCATIONAL PRODUCTS INC	999.00
MEDIA CENTER FINES	BROOKE WHITE	10.00
MEDIA CENTER FINES	DAVID COE	16.00
MEDIA CENTER FINES	MARIE MOSER	14.21
MEMBERSHIP DUES AND FEES	CHRISTENSEN, RONALD	200.00
MEMBERSHIP DUES AND FEES	COX, BRENT	49.97
MEMBERSHIP DUES AND FEES	DECA INC	15.00
MEMBERSHIP DUES AND FEES	DELTA HIGH SCHOOL	400.00
MEMBERSHIP DUES AND FEES	DEYOUNG, KAYCEE	395.20
MEMBERSHIP DUES AND FEES	DIVISION OF RADIATION CONTROL	35.00
MEMBERSHIP DUES AND FEES	DRAUT, DAVID	125.00
MEMBERSHIP DUES AND FEES	FULGER, JENNIFER	185.00
MEMBERSHIP DUES AND FEES	FUNKE, ANALIA	59.00
MEMBERSHIP DUES AND FEES	GIBSON, MITCHELL	319.00
MEMBERSHIP DUES AND FEES	HOSA FUTURE HEALTH PROFESSIONALS	285.00
MEMBERSHIP DUES AND FEES	LATINOS IN ACTION	1,500.00
MEMBERSHIP DUES AND FEES	MOTT, THERAL	63.00
MEMBERSHIP DUES AND FEES	NATIONAL ASSOCIATION OF SCHOOL NURSES	129.50
MEMBERSHIP DUES AND FEES	OQUIRRH HILLS MIDDLE SCHOOL PTSA	1,038.00
MEMBERSHIP DUES AND FEES	PARKER, KRYSTAL	24.95
MEMBERSHIP DUES AND FEES	PUBLIC OPINIONS SOUNDSTAGE	300.00
MEMBERSHIP DUES AND FEES	ROCKY MOUNTAIN DRILL LLC	580.00
MEMBERSHIP DUES AND FEES	SOUTH JORDAN MIDDLE PTSA	145.00
MEMBERSHIP DUES AND FEES	UAESP	750.00
MEMBERSHIP DUES AND FEES	UTAH ASSO OF COLLEGIATE REG AND ADMISS	660.00
MEMBERSHIP DUES AND FEES	UTAH COLOR GUARD CIRCUIT	250.00
MEMBERSHIP DUES AND FEES	UTAH HIGH SCHOOL ACTIVITIES ASSOC	130.00
MEMBERSHIP DUES AND FEES	WEST HILLS MIDDLE SCHOOL PTSA	60.00
MEMBERSHIP DUES AND FEES	WGI SPORT OF THE ARTS	125.00
MILEAGE TRAVEL	AMUSSEN, MICHELLE	54.05
MILEAGE TRAVEL	ANDERSON, IRMA	100.63
MILEAGE TRAVEL	ANDERSON, MICHAEL	67.86
MILEAGE TRAVEL	ASAY, CYDNEY	48.88
MILEAGE TRAVEL	AUSTIN, SHARLENE	52.90

DESCRIPTION	VENDOR	AMOUNT
MILEAGE TRAVEL	BARBER, YAN'TU	171.93
MILEAGE TRAVEL	BARR, WENDY	47.73
MILEAGE TRAVEL	BASTIAN, KATIE	54.63
MILEAGE TRAVEL	BECKSTEAD, DEBORA	92.00
MILEAGE TRAVEL	BEDONT, KARA	59.80
MILEAGE TRAVEL	BENGTZEN, RAYNEE	70.73
MILEAGE TRAVEL	BENNETT, GAIL	137.43
MILEAGE TRAVEL	BIRRELL, JENNIFER	440.46
MILEAGE TRAVEL	BLAIR, DAWN	90.86
MILEAGE TRAVEL	BOUILLON, RITA	62.10
MILEAGE TRAVEL	BOYD, LAURA	315.11
MILEAGE TRAVEL	BREEZE, MELANIE	51.75
MILEAGE TRAVEL	BURGE, BRENT	90.85
MILEAGE TRAVEL	BURGOS FEBLES, YOLIMAR	101.78
MILEAGE TRAVEL	BURNSIDE, LINDA	23.58
MILEAGE TRAVEL	BUTLER, DAVID	204.70
MILEAGE TRAVEL	CANICK, MELANIE	112.13
MILEAGE TRAVEL	CASTOR, DAPHNE	51.18
MILEAGE TRAVEL	CLEVINGER, TAMI	166.18
MILEAGE TRAVEL	CODELLA, VICKEY	17.25
MILEAGE TRAVEL	CROSGROVE, LORI	14.95
MILEAGE TRAVEL	CURTIS, CODY	94.88
MILEAGE TRAVEL	DAUTEL, BAYLEY	75.91
MILEAGE TRAVEL	DAVIS, RACHEL	69.58
MILEAGE TRAVEL	DECKER, MELISSA	6.90
MILEAGE TRAVEL	DEFAZIO, KRISTIN	38.53
MILEAGE TRAVEL	DURRANT, JILL	112.13
MILEAGE TRAVEL	EMERSON, NORMAN	42.26
MILEAGE TRAVEL	ETHERINGTON, JEREMY	63.83
MILEAGE TRAVEL	EVANS, MEGAN	89.70
MILEAGE TRAVEL	EVERILL, LANCE	73.03
MILEAGE TRAVEL	FISHER, DEBRA	44.85
MILEAGE TRAVEL	FLAGLER, DOUGLAS	142.60
MILEAGE TRAVEL	FORDHAM, MICHELLE	35.65
MILEAGE TRAVEL	FORMAN, MONIQUE	37.38
MILEAGE TRAVEL	FRASER, KAYLENE	24.73
MILEAGE TRAVEL	GARDNER, MARK	16.73
MILEAGE TRAVEL	GATTEN, THOMAS	135.13
MILEAGE TRAVEL	GEORGE, KATHI	82.80
MILEAGE TRAVEL	GIBSON, ANNA	40.25
MILEAGE TRAVEL	GIBSON, MITCHELL	238.05
MILEAGE TRAVEL	GOLD, LINDA	128.81
MILEAGE TRAVEL	GOUGH, CAROLYN	153.53
MILEAGE TRAVEL	GOULD, ANNE	150.08
MILEAGE TRAVEL	GUERRA, YESENIA	32.78
MILEAGE TRAVEL	HALLIDAY, MARK	318.55
MILEAGE TRAVEL	HANSEN, MICHELLE	28.18
MILEAGE TRAVEL	HARMAN, AMY	31.62
MILEAGE TRAVEL	HARTLE, SHAYLENE	115.58
MILEAGE TRAVEL	HAYES, JESSICA	39.10
MILEAGE TRAVEL	HEITZ, NED	54.05
MILEAGE TRAVEL	HEYWOOD, KERRY	163.88
MILEAGE TRAVEL	HIGHAM, DEANNA	190.90
MILEAGE TRAVEL	HODGES, TONYA	68.43
MILEAGE TRAVEL	HOGUE, KAREN	64.40
MILEAGE TRAVEL	HORGER, TAMMY	231.15
MILEAGE TRAVEL	HORROCKS, KATHRYN	62.73
MILEAGE TRAVEL	HUNTER, DONNA	191.48
MILEAGE TRAVEL	JACOBS, SANDRA	40.83
MILEAGE TRAVEL	JAMES, DANEEN	66.13
MILEAGE TRAVEL	JARVIS, KATLYN	201.25
MILEAGE TRAVEL	JENSEN, LISA	152.95

DESCRIPTION	VENDOR	AMOUNT
MILEAGE TRAVEL	JOHNSON, JENTRY	138.00
MILEAGE TRAVEL	JOHNSON, SHANNON	45.43
MILEAGE TRAVEL	JONES, SUSAN	14.95
MILEAGE TRAVEL	JOOSTEN, MIRSA	60.95
MILEAGE TRAVEL	JUNG, M JULIANNA	16.10
MILEAGE TRAVEL	KEMBLE, CAROL NICOLE	74.75
MILEAGE TRAVEL	KOLOWICH, TARA	39.68
MILEAGE TRAVEL	LANGE, KATHLEEN	31.06
MILEAGE TRAVEL	LEAVITT, KYLEE	40.25
MILEAGE TRAVEL	LEE, MICHELE	92.58
MILEAGE TRAVEL	LYCURGUE-EINZING, RUFINE M	238.63
MILEAGE TRAVEL	MARQUEZ, TIFFANEY	39.33
MILEAGE TRAVEL	MARTIN, KARLA	137.43
MILEAGE TRAVEL	MATA, LAUREN	91.43
MILEAGE TRAVEL	MAUGHAN, JAMES	20.70
MILEAGE TRAVEL	MECHAM, KRISTA	105.80
MILEAGE TRAVEL	MERRICK, NANCY	117.88
MILEAGE TRAVEL	MIDDLETON, MCKENZIE	197.23
MILEAGE TRAVEL	MILLER, GAYLENE	25.30
MILEAGE TRAVEL	MILLGATE, JENNIFER	47.15
MILEAGE TRAVEL	MORGAN, ALLISON	40.19
MILEAGE TRAVEL	MOSSEL, KEVIN	66.70
MILEAGE TRAVEL	MULLEN, JANILEE	89.59
MILEAGE TRAVEL	MURDOCH, KELCEY	51.75
MILEAGE TRAVEL	NEDDO, KIMBERLEE	28.18
MILEAGE TRAVEL	NIELSEN, RYAN	5.18
MILEAGE TRAVEL	NIGBUR, DEBRA	74.75
MILEAGE TRAVEL	NORRIS, KRISTIN	162.15
MILEAGE TRAVEL	ORFANOS, CARRIE	56.93
MILEAGE TRAVEL	PAINTER, LINDSEY	37.95
MILEAGE TRAVEL	PATTERSON, LESIA	79.35
MILEAGE TRAVEL	PEACOCK, DAVID	39.10
MILEAGE TRAVEL	PETERSON, ROBYN	55.78
MILEAGE TRAVEL	PRUSSE, KURT	132.25
MILEAGE TRAVEL	PURSER, DENISE	40.25
MILEAGE TRAVEL	RAJCZYK, TAMARA	231.16
MILEAGE TRAVEL	RAMIREZ, KATHY	7.47
MILEAGE TRAVEL	ROBBINS, SARAH	52.90
MILEAGE TRAVEL	ROBERTS, SHAYNA	163.88
MILEAGE TRAVEL	ROBINSON, LISA	62.68
MILEAGE TRAVEL	ROMNEY, PETER	81.08
MILEAGE TRAVEL	ROPER, LYNETTE	55.20
MILEAGE TRAVEL	ROPER, SARAH	33.93
MILEAGE TRAVEL	SADLER, EVELYN	131.10
MILEAGE TRAVEL	SANDERS, BERNIECE	39.91
MILEAGE TRAVEL	SAUNDERS, WENDIE	13.23
MILEAGE TRAVEL	SEAMAN, ANNE LOUISE	50.60
MILEAGE TRAVEL	SIDDOWAY, TARA	12.65
MILEAGE TRAVEL	SIDWELL, AMBER	32.20
MILEAGE TRAVEL	SINGH, SHOBRA	148.93
MILEAGE TRAVEL	SNELGROVE, JOLYNN	75.33
MILEAGE TRAVEL	SORENSEN, CHARLES	209.31
MILEAGE TRAVEL	SORENSEN, MARCI	93.15
MILEAGE TRAVEL	SPITZENBERGER, LAURI	23.29
MILEAGE TRAVEL	STAUFFER, DEBBIE	153.53
MILEAGE TRAVEL	STEVENS, MELINDALEE	138.58
MILEAGE TRAVEL	TAUTKUS, CAROLLEE	392.74
MILEAGE TRAVEL	TAYLOR, HOLLY	57.50
MILEAGE TRAVEL	TILBY, DAVID	289.23
MILEAGE TRAVEL	TINGEY, PATRICIA	29.90
MILEAGE TRAVEL	TITUS, CORRINE	74.75
MILEAGE TRAVEL	TRANter, MATTHEW	144.91

DESCRIPTION	VENDOR	AMOUNT
MILEAGE TRAVEL	VALLES, JACQUELINE	169.63
MILEAGE TRAVEL	VALLETT, ARDEN	43.13
MILEAGE TRAVEL	VELEZ MATIAS, ANGIE MAR	54.63
MILEAGE TRAVEL	WALKER, NATALIE	35.08
MILEAGE TRAVEL	WALTON, FRANKIE	133.40
MILEAGE TRAVEL	WATKINS, CINDY	90.85
MILEAGE TRAVEL	WEBSTER, KIP	72.45
MILEAGE TRAVEL	WHITE, RANDY	104.08
MILEAGE TRAVEL	WILCOX, ROGER	54.03
MILEAGE TRAVEL	WILSON, JESSICA	95.45
MILEAGE TRAVEL	WOJCIECHOWSKI, JENNIFER	60.95
MILEAGE TRAVEL	WOODARD, NESHA	100.06
MILEAGE TRAVEL	YESCAS DE MEZA, JULIETA	300.72
MOTOR FUEL	STATE OF UTAH FUEL NETWORK	24,275.86
NATURAL GAS	DOMINION ENERGY	263,727.58
NATURAL GAS	SUMMIT ENERGY LLC	68,531.26
OTHER VEHICLE EXPENSE	HIGGINS BODY AND PAINT INC	3,550.72
PORTABLES	ANDIGO CARPETS INC	1,512.72
POSTAGE	BURGE, BRENT	7.10
POSTAGE	FOWLES, MONICA	75.66
POSTAGE	PITNEY BOWES	1,346.12
POSTAGE	PITNEY BOWES INC	131.76
POSTAGE	QUADIENT FINANCE INC	6,542.98
POSTAGE	QUADIENT INC	2,328.82
POSTAGE	QUADIENT LEASING USA INC	245.34
POSTAGE	RAND, ERIKA	17.53
POSTAGE	SIMISTER, PATRICIA	5.00
POSTAGE	STIDHAM, DEBORAH	8.25
PPE SUPPLIES	ADAMS, MARCY	42.89
PPE SUPPLIES	ALLEN, BROOK	107.44
PPE SUPPLIES	AMES, JILL	490.51
PPE SUPPLIES	ANDERSON, KAILA	76.52
PPE SUPPLIES	APPLE COMPUTER INC	5,789.00
PPE SUPPLIES	ASHTON, ROBIN	382.80
PPE SUPPLIES	ATKINS, JAMIE	85.78
PPE SUPPLIES	BELL, RUTH	478.97
PPE SUPPLIES	BELTRAN, DEBRA	105.40
PPE SUPPLIES	BENNETT, DEREK	277.60
PPE SUPPLIES	BERRY, JAMI	500.00
PPE SUPPLIES	BERRY, JESSICA	67.39
PPE SUPPLIES	BLAKE, KAREN	258.78
PPE SUPPLIES	BLUNT, MELANIE	255.50
PPE SUPPLIES	BOULTON, EMILY	141.14
PPE SUPPLIES	BOWEN, TIFFANY	80.87
PPE SUPPLIES	BRADY, LARINDA	205.52
PPE SUPPLIES	BROWN, DEBORAH	467.44
PPE SUPPLIES	BRUNER, JANA	16.08
PPE SUPPLIES	BRUNKE, MELISSA	49.35
PPE SUPPLIES	CARROLL, MINDY	243.00
PPE SUPPLIES	CHASE, ALISHA	573.59
PPE SUPPLIES	CHILDS, TERI	499.86
PPE SUPPLIES	CHRISTENSEN, LACIE	17.88
PPE SUPPLIES	COLEMAN, SAMUEL	93.86
PPE SUPPLIES	CRANE, KRISTEN	77.01
PPE SUPPLIES	CREVELING, SUSAN	109.35
PPE SUPPLIES	DAVIS, EMILY	160.81
PPE SUPPLIES	DAY, ERIN	370.00
PPE SUPPLIES	DEHAAN, SHELLIE	22.52
PPE SUPPLIES	DENISON, SABRINA	170.42
PPE SUPPLIES	DENNISON, SARA	500.00
PPE SUPPLIES	DIEHL, KAROLEE	411.89
PPE SUPPLIES	DRAPER, CASEY	16.08

DESCRIPTION	VENDOR	AMOUNT
PPE SUPPLIES	ELLIOT, ROXANNE	70.41
PPE SUPPLIES	ELLIS, HEATHER	50.00
PPE SUPPLIES	ESCOSSIO, MARK	270.57
PPE SUPPLIES	FERGUSON, JENNIFER	356.32
PPE SUPPLIES	FOSTER, TRAVIS	64.49
PPE SUPPLIES	FREEMAN, BRETT	42.89
PPE SUPPLIES	FULLMER, JOLEEN	334.13
PPE SUPPLIES	GEORGE, JULIE	149.17
PPE SUPPLIES	GRAFF, TERRI	13.89
PPE SUPPLIES	GREENBERG, KAYLA	18.01
PPE SUPPLIES	HAIGHT, EMMALEE	450.39
PPE SUPPLIES	HAMMON, ELLEN	26.20
PPE SUPPLIES	HAMPSHIRE, TRISTIN	40.96
PPE SUPPLIES	HEAD, MEGAN	139.87
PPE SUPPLIES	HICKEL, ALISA	10.71
PPE SUPPLIES	HOPKINS, SUMMER	15.88
PPE SUPPLIES	HYTE, HOLLY	497.75
PPE SUPPLIES	INSIGHT PUBLIC SECTOR	1,519.65
PPE SUPPLIES	JENSEN, CHRISTINA	12.85
PPE SUPPLIES	JENSEN, LISA	327.43
PPE SUPPLIES	JOHNSON, DAVID III	26.77
PPE SUPPLIES	JOHNSON, LISA	32.05
PPE SUPPLIES	JOHNSON, MAKENA	57.63
PPE SUPPLIES	KENNEDY, KATRINA	379.21
PPE SUPPLIES	KORONES, ROBIN	44.42
PPE SUPPLIES	KRUGER, AARON	132.05
PPE SUPPLIES	LUCE, OLIVIA	57.89
PPE SUPPLIES	MACK, MELINDA	7.50
PPE SUPPLIES	MAESTAS, CHANEL	351.57
PPE SUPPLIES	MAPLES, JENNIFER	37.61
PPE SUPPLIES	MATTA, SIERA	500.00
PPE SUPPLIES	MCINTOSH COMMUNICATIONS LLC	5,775.00
PPE SUPPLIES	MCLAY, DANIEL	350.43
PPE SUPPLIES	MENDEZ, SOCORRO	83.64
PPE SUPPLIES	MITARAI, EMILY	500.00
PPE SUPPLIES	MOFFITT, JOLYNN	36.13
PPE SUPPLIES	MORALES, MAKENNA	123.48
PPE SUPPLIES	MOSS, BRADLEY	50.00
PPE SUPPLIES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	7,141.46
PPE SUPPLIES	NAVA, ALLISON	17.12
PPE SUPPLIES	NELSON, ANNE	138.66
PPE SUPPLIES	NELSON, SHALYNN	343.87
PPE SUPPLIES	NOKES, GINA	246.55
PPE SUPPLIES	NOKES, JULIE	34.28
PPE SUPPLIES	ODA, KRISTEN	237.23
PPE SUPPLIES	PALMER, NATALIE	24.95
PPE SUPPLIES	PARK, CYNTHIA	453.04
PPE SUPPLIES	PARKER, EMILEE	246.36
PPE SUPPLIES	PATTERICK, CAMEON	214.40
PPE SUPPLIES	PAXTON, BELYNDA	195.44
PPE SUPPLIES	PERKINS, JAMES	500.00
PPE SUPPLIES	PERRY, BRADLEY	55.48
PPE SUPPLIES	PETERSEN, JODI	167.43
PPE SUPPLIES	PETERSON, ANNALISE	125.44
PPE SUPPLIES	PETTY CASH	75.88
PPE SUPPLIES	PIPPIN, TAWNA	323.99
PPE SUPPLIES	POND, REXANNE	429.15
PPE SUPPLIES	PROBERT, KATIE	56.28
PPE SUPPLIES	RAYMOND, PATRICIA	417.81
PPE SUPPLIES	REID, ANNA	500.00
PPE SUPPLIES	REYES, KERRI	56.01
PPE SUPPLIES	RICHARDS, JOAN	424.81

DESCRIPTION	VENDOR	AMOUNT
PPE SUPPLIES	ROBERTS, SARAH	20.98
PPE SUPPLIES	ROGERS, MACHELLE	345.50
PPE SUPPLIES	ROMANELLO, ANTHONY	85.46
PPE SUPPLIES	SCHNEITER, KELSY	57.58
PPE SUPPLIES	SHIELDS, ELIZABETH	231.87
PPE SUPPLIES	STAY, REBECCA	213.43
PPE SUPPLIES	STIRLAND, CARLY	63.54
PPE SUPPLIES	TAYLOR, KRISTI	40.73
PPE SUPPLIES	THACKER, KAITLYN	64.34
PPE SUPPLIES	THOMPSON, ROBYN	18.51
PPE SUPPLIES	TRAVERS-NICOLICH, ASPEN	85.72
PPE SUPPLIES	TROXELL COMMUNICATIONS INC	2,326.24
PPE SUPPLIES	URRY, ASHLEE	149.88
PPE SUPPLIES	VLCM	18,640.00
PPE SUPPLIES	WALL, ERIC	477.64
PPE SUPPLIES	WANG, BING	44.68
PPE SUPPLIES	WATERMAN, IAN	500.00
PPE SUPPLIES	WATKINS, JAMIE	158.60
PPE SUPPLIES	WILSON, GLORIA	296.50
PPE SUPPLIES	WINTERS, MATTHEW	150.00
PPE SUPPLIES	WOOD, TASHALYN	168.34
PPE SUPPLIES	WOOLF, LINDA	496.63
PPE SUPPLIES	WORLEY, THERESA	460.98
PPE SUPPLIES	Wouden, JORDAN	65.37
PPE SUPPLIES	XU, LI	102.13
PPE SUPPLIES	YAVEL, EMMA	147.94
PPE SUPPLIES	YOSPE, ABRAM	8.58
PRESCHOOL TUITION	BECKY HOGAN	187.00
PRESCRIPTIONS	CRX INTERNATIONAL	4,297.20
PREVENTIVE MAINTENANCE	AAF INTERNATIONAL	5,904.25
PREVENTIVE MAINTENANCE	FILTER TECHNOLOGIES	334.35
PREVENTIVE MAINTENANCE	FILTERSOLUTION.COM	5,562.00
PREVENTIVE MAINTENANCE	ROTO AIRE FILTER SERVICE AND SALES	47.70
PRINTING	AMT PRINTING DIGITAL SOLUTIONS INC	1,541.50
PRINTING	D AND D PRINTING	529.20
PRINTING	MARCHANT DESIGN	225.00
PRINTING	THE DATA CENTER	1,930.85
PRINTING	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	7,507.14
PROF TRAINING REGISTRATIONS	ALLEN, ANGELA	22.95
PROF TRAINING REGISTRATIONS	ARMSTRONG, AUDRA	22.95
PROF TRAINING REGISTRATIONS	BAO, YUNLIANG	228.80
PROF TRAINING REGISTRATIONS	BUTTERFIELD, JACOB	120.00
PROF TRAINING REGISTRATIONS	CAMPOS, VYNESA	74.00
PROF TRAINING REGISTRATIONS	CHRISTENSEN, LINDY	29.00
PROF TRAINING REGISTRATIONS	DRAUT, DAVID	179.00
PROF TRAINING REGISTRATIONS	EDUCATION LOGISTICS INC	528.00
PROF TRAINING REGISTRATIONS	GIBSON, MITCHELL	22.95
PROF TRAINING REGISTRATIONS	GRIFFITHS, MICHAELA	43.01
PROF TRAINING REGISTRATIONS	HAMBLIN, TANNER	60.00
PROF TRAINING REGISTRATIONS	JACOBSON, CODY	60.00
PROF TRAINING REGISTRATIONS	JENNIFER ELGAN	60.00
PROF TRAINING REGISTRATIONS	LORD, JOSHUA	22.95
PROF TRAINING REGISTRATIONS	LOVELAND, EMILY	102.75
PROF TRAINING REGISTRATIONS	LUDWIG, TIMOTHY	189.00
PROF TRAINING REGISTRATIONS	MORRILL, SHERRI	102.75
PROF TRAINING REGISTRATIONS	NICHOLE, TELESIA	299.00
PROF TRAINING REGISTRATIONS	PAINTER, LINDSEY	29.00
PROF TRAINING REGISTRATIONS	ROSEN, JENNY	22.95
PROF TRAINING REGISTRATIONS	SWEET, JENNEFER	22.95
PROF TRAINING REGISTRATIONS	UTAH MIDDLE LEVEL ASSOCIATION	406.36
PROF TRAINING REGISTRATIONS	WAMSLEY, MARGARET	60.00
PROFESSIONAL BOOKS & MAGAZINES	BROWN, TONIQUE	63.28

DESCRIPTION	VENDOR	AMOUNT
PROFESSIONAL BOOKS & MAGAZINES	GODFREY, ANTHONY	30.03
PROFESSIONAL BOOKS & MAGAZINES	LASATER, TONI	124.14
REFUND PAYABLE	ANDRIETTE COOPER	22.00
REFUND PAYABLE	BRENDA DOUGLAS	22.00
REFUND PAYABLE	CASSIE DUNN	22.00
REFUND PAYABLE	CELESTE GREEN	22.00
REFUND PAYABLE	CHAD HANSEN	22.00
REFUND PAYABLE	CHELSEA GAMERO	22.00
REFUND PAYABLE	DAN CAMPBELL	22.00
REFUND PAYABLE	DARREN JOHNSON	22.00
REFUND PAYABLE	DAVID DUTSON	22.00
REFUND PAYABLE	DENELL MANGONE	22.00
REFUND PAYABLE	DOW WEBB	22.00
REFUND PAYABLE	ERIKA JONES	22.00
REFUND PAYABLE	HARLAND STOSICH	22.00
REFUND PAYABLE	J R MAYFIELD	22.00
REFUND PAYABLE	JARUM FOOTE	22.00
REFUND PAYABLE	JENNIFER FORD	22.00
REFUND PAYABLE	JEREMY DEPPE	22.00
REFUND PAYABLE	JESSICA GALLOWAY	22.00
REFUND PAYABLE	JOLYNN HIATT	22.00
REFUND PAYABLE	JOSHUA THOMAS	22.00
REFUND PAYABLE	JUSTIN EVANS	22.00
REFUND PAYABLE	KARA O REILLY	22.00
REFUND PAYABLE	KAREN MCCABE	22.00
REFUND PAYABLE	KAREN MOSER	22.00
REFUND PAYABLE	KARI GOODRICH	22.00
REFUND PAYABLE	KJERSTEN GARCIA	22.00
REFUND PAYABLE	KURT ANDREWSSEN	22.00
REFUND PAYABLE	KYLE JOHNSON	22.00
REFUND PAYABLE	LISA OLSON	22.00
REFUND PAYABLE	MARCI NORDHOFF	22.00
REFUND PAYABLE	MARK SYPHUS	22.00
REFUND PAYABLE	MARTIN MENDOZA AYALA	22.00
REFUND PAYABLE	MEGAN MCGARRY	22.00
REFUND PAYABLE	MELINDA FREISS	22.00
REFUND PAYABLE	MELISSA PEDERSEN	22.00
REFUND PAYABLE	MELODY BUTLER	22.00
REFUND PAYABLE	MICHAEL ENGER	22.00
REFUND PAYABLE	MICHAEL MORTENSEN	22.00
REFUND PAYABLE	MISTI BROWN	22.00
REFUND PAYABLE	ROXANNE KESLING	22.00
REFUND PAYABLE	STACIE BROOKS	22.00
REFUND PAYABLE	STEVEN ALLISON	22.00
REFUND PAYABLE	SUCELY RAMIREZ	22.00
REFUND PAYABLE	TREVOR WEEKS	22.00
REFUND-CLASS FEES	AUTUMN PEARSON	25.00
REFUND-CLASS FEES	MEGAN HANSEN	60.00
REFUND-CLASS FEES	WILLIAM DUFFIN	30.00
REFUND-CLASS FEES	ZACHARY BARBER	50.00
REMODELING	AMERICOM TECHNOLOGY	95,461.68
REMODELING	ANDIGO CARPETS INC	17,345.42
REMODELING	ANIXTER	2,074.00
REMODELING	BLYNCO	177.90
REMODELING	CHEMTECH FORD LABORATORIES	15,885.00
REMODELING	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC	964.60
REMODELING	DAW CONSTRUCTION GROUP LLC	9,014.00
REMODELING	EASTON RIVER CONSTRUCTION	222,474.35
REMODELING	FFKR ARCHITECTS PLANNERS II	1,658.00
REMODELING	GENERAL COMMUNICATIONS INC	88,833.73
REMODELING	GREAT WESTERN SUPPLY INC	27,350.00
REMODELING	GRITTON AND ASSOCIATES	2,035.00

DESCRIPTION	VENDOR	AMOUNT
REMODELING	GSBS ARCHITECTS	500.00
REMODELING	HEALTH AND SAFETY SERVICES	1,496.40
REMODELING	HOUSE OF PUMPS INC	1,350.00
REMODELING	HUGHES GENERAL CONTRACTORS INC	26,185.77
REMODELING	HUNT CONSTRUCTION OF UTAH INC	15,840.70
REMODELING	IML SECURITY SUPPLY	238.00
REMODELING	IMPACT SIGNS AND GRAPHICS	888.00
REMODELING	ISI WATER CHEMISTRIES	501.67
REMODELING	MESA MOVING AND STORAGE	2,805.61
REMODELING	MHTN ARCHITECTS INC	30,374.28
REMODELING	MIDWEST FLOOR CVRNGS INC	3,621.00
REMODELING	MOBILE MINI INC	100.00
REMODELING	MOUNTAINLAND SUPPLY LLC	3,866.99
REMODELING	RIDGE ROCK INC	27,755.00
REMODELING	SONNTAG RECREATION LLC	8,669.00
REMODELING	SOUTH VALLEY	332.00
REMODELING	STANDARD PLUMBING SUPPLY	980.00
REMODELING	STRYKER SALES CORP	6,206.00
REMODELING	TEAM LINX	5,290.00
REMODELING	UNITED FENCE COMPANY	8,820.63
REMODELING	UPSTAGE CREW SERVICES INC	26,232.75
REMODELING	UTAH CONTROLS INC	8,639.86
REMODELING	UTAH TILE AND ROOFING INC	2,330.83
REMODELING	VALENTINER CRANE BRUNJES ONYON	12,071.43
REMODELING	VLCM	3,271.55
REPAIRS & PARTS	ADI	1,389.76
REPAIRS & PARTS	AIRGAS INTERMOUNTAIN	101.76
REPAIRS & PARTS	BIG T RECREATION	2,950.00
REPAIRS & PARTS	BORDER STATES INDUSTRIES INC	614.35
REPAIRS & PARTS	CINTAS #180 UNIFORMS	207.56
REPAIRS & PARTS	CODALE ELECTRIC SUPPLY INC	2,392.54
REPAIRS & PARTS	COMMERCIAL LIGHTING SUPPLY	770.00
REPAIRS & PARTS	COMPLETE SUPPLY COMPANY LLC	2,623.74
REPAIRS & PARTS	CONSERVE A WATT	3,599.50
REPAIRS & PARTS	ERIKS NORTH AMERICA INC	32.97
REPAIRS & PARTS	FASTENAL COMPANY	151.63
REPAIRS & PARTS	FASTENER ENGINEERING	185.75
REPAIRS & PARTS	GRAINGER	1,088.23
REPAIRS & PARTS	IML SECURITY SUPPLY	3,223.30
REPAIRS & PARTS	INNOVATIVE PRINT CONSULTING LLC	2,168.00
REPAIRS & PARTS	INTERSTATE BARRICADES	233.50
REPAIRS & PARTS	ISI WATER CHEMISTRIES	568.00
REPAIRS & PARTS	MIDWEST FLOOR CVRNGS INC	165.00
REPAIRS & PARTS	MOUNTAINLAND SUPPLY LLC	2,671.66
REPAIRS & PARTS	PARTS TOWN LLC	2,308.32
REPAIRS & PARTS	RIVERTON MUSIC	66.74
REPAIRS & PARTS	ROCKY MOUNTAIN TURF	3,244.46
REPAIRS & PARTS	SONNTAG RECREATION LLC	1,311.00
REPAIRS & PARTS	SPRINKLER SUPPLY COMPANY	121.56
REPAIRS & PARTS	STANDARD PLUMBING SUPPLY	4,700.27
REPAIRS & PARTS	STONE SECURITY, LLC	1,926.00
REPAIRS & PARTS	TRANS JORDAN CITIES	44.95
REPAIRS & PARTS	VLCM	88.00
REPAIRS & PARTS	WAXIE SANITARY SUPPLY	1,061.83
REVENUE	MARTHA PENALOZA	8.00
SAFETY SUPPLIES	UNIFIRST FIRST AID CORP	112.00
SALES TAX PAYABLE	UTAH STATE TAX COMMISSION	5,182.30
SCHOOL ACTIVITY	BSN SPORTS INC	417.65
SCHOOL ACTIVITY	SUPERIOR WATER & AIR INC	199.85
SCHOOL ACTIVITY	THE TROPHY CORNER	190.80
SECONDARY REFUND PAYABLE	ABEL SEKEPYAN	37.00
SECONDARY REFUND PAYABLE	ABRAHAM MORALES	24.00

DESCRIPTION	VENDOR	AMOUNT
SECONDARY REFUND PAYABLE	ADAM TIMOTHY	54.00
SECONDARY REFUND PAYABLE	ADRIAN POWERS	37.00
SECONDARY REFUND PAYABLE	AIMEE JAGER	20.00
SECONDARY REFUND PAYABLE	ALEX LINDE	57.00
SECONDARY REFUND PAYABLE	ALI SOMMER	15.00
SECONDARY REFUND PAYABLE	ALMA ALVAREZ	35.00
SECONDARY REFUND PAYABLE	ALMOND, JEFFREY	10.00
SECONDARY REFUND PAYABLE	AMANDA BELSHE	80.00
SECONDARY REFUND PAYABLE	AMANDA FINLAYSON	10.00
SECONDARY REFUND PAYABLE	AMANDA NEWELL	42.00
SECONDARY REFUND PAYABLE	AMY BRANAN	57.00
SECONDARY REFUND PAYABLE	AMY GIBBONS	51.00
SECONDARY REFUND PAYABLE	AMY URRY	69.00
SECONDARY REFUND PAYABLE	ANA ABIGAIL CISNEROS VILLA	54.00
SECONDARY REFUND PAYABLE	ANDREA FULLMER	57.00
SECONDARY REFUND PAYABLE	ANDREA HUSO	37.00
SECONDARY REFUND PAYABLE	ANGIE PARK	15.00
SECONDARY REFUND PAYABLE	ARDIS BIRD	17.00
SECONDARY REFUND PAYABLE	ASHLEY LYTTON	38.00
SECONDARY REFUND PAYABLE	ASHLEY THOMPSON	38.00
SECONDARY REFUND PAYABLE	ATHENA MAUGA	40.00
SECONDARY REFUND PAYABLE	AUNDREA R GEORGE	42.00
SECONDARY REFUND PAYABLE	BARBARA MILLS	54.00
SECONDARY REFUND PAYABLE	BEATRIZ LUNDE	49.00
SECONDARY REFUND PAYABLE	BETTY JEAN JOHNSTON	15.00
SECONDARY REFUND PAYABLE	BEYER, BRETT	24.00
SECONDARY REFUND PAYABLE	BREANNA PRIEST	35.00
SECONDARY REFUND PAYABLE	BREANNA WILSON	40.00
SECONDARY REFUND PAYABLE	BRENT RINDLISBACHER	20.00
SECONDARY REFUND PAYABLE	BRETT BARTELL	40.00
SECONDARY REFUND PAYABLE	BRETT JENSON	60.00
SECONDARY REFUND PAYABLE	BRETT NELSON	150.00
SECONDARY REFUND PAYABLE	BRITTANY LEWIS	15.00
SECONDARY REFUND PAYABLE	BROOKE CROMEENES	77.00
SECONDARY REFUND PAYABLE	CAMILLE GREER	69.00
SECONDARY REFUND PAYABLE	CARINA VELARDE	37.00
SECONDARY REFUND PAYABLE	CAROL VALLEJOS	54.00
SECONDARY REFUND PAYABLE	CARRERA HERMANSEN	150.00
SECONDARY REFUND PAYABLE	CARRI ESTRADA	7.00
SECONDARY REFUND PAYABLE	CASTINA BRINKERHOFF	7.00
SECONDARY REFUND PAYABLE	CATHERINE SOAKAI	66.00
SECONDARY REFUND PAYABLE	CATIE WEAVER	57.00
SECONDARY REFUND PAYABLE	CEDAR BRANNON	23.00
SECONDARY REFUND PAYABLE	CHAD OLSEN	150.00
SECONDARY REFUND PAYABLE	CHANNING JONES	35.00
SECONDARY REFUND PAYABLE	CHANTEL MCCALL	17.00
SECONDARY REFUND PAYABLE	CHEREE THOMSON	73.00
SECONDARY REFUND PAYABLE	CHERIE ORELLANA	57.00
SECONDARY REFUND PAYABLE	CHRISTIE HUTCHINGS	42.00
SECONDARY REFUND PAYABLE	CHRISTY FRANCIS	57.00
SECONDARY REFUND PAYABLE	COLBY ADAMS	57.00
SECONDARY REFUND PAYABLE	COLLIN DAVIS	4.00
SECONDARY REFUND PAYABLE	COREY BURNSIDE	57.00
SECONDARY REFUND PAYABLE	CORINNE FRANK	25.00
SECONDARY REFUND PAYABLE	CORINNE OHARA	185.00
SECONDARY REFUND PAYABLE	CRISTINA SWANK	57.00
SECONDARY REFUND PAYABLE	DALLAS KELSCH	57.00
SECONDARY REFUND PAYABLE	DANIEL BOSS	57.00
SECONDARY REFUND PAYABLE	DANIEL BURGET	37.00
SECONDARY REFUND PAYABLE	DANIEL SILCOX	40.00
SECONDARY REFUND PAYABLE	DANIELLE BELLON	57.00
SECONDARY REFUND PAYABLE	DANIELLE IRVINE	82.97

DESCRIPTION	VENDOR	AMOUNT
SECONDARY REFUND PAYABLE	DARON FOWLKS	15.00
SECONDARY REFUND PAYABLE	DAVID HENRY	57.00
SECONDARY REFUND PAYABLE	DAWN GONZALEZ	60.00
SECONDARY REFUND PAYABLE	DEREK SHUPE	60.00
SECONDARY REFUND PAYABLE	DONNA MATERN	47.00
SECONDARY REFUND PAYABLE	ELCIRA URIARTE	40.00
SECONDARY REFUND PAYABLE	ELISE NORWOOD	150.00
SECONDARY REFUND PAYABLE	ELIZABETH BENNION	37.00
SECONDARY REFUND PAYABLE	EMILY MARBLE	98.00
SECONDARY REFUND PAYABLE	ERIC PETERSEN	57.00
SECONDARY REFUND PAYABLE	ERIK ANDERSEN	38.00
SECONDARY REFUND PAYABLE	ERIK MANGUM	15.00
SECONDARY REFUND PAYABLE	ERIN CARTER	40.00
SECONDARY REFUND PAYABLE	EULALIA MARTINEZ	19.48
SECONDARY REFUND PAYABLE	GENEVIEVE STRATTMAN	38.00
SECONDARY REFUND PAYABLE	GRACE FRISBIE	38.00
SECONDARY REFUND PAYABLE	HANNAH ABLAK	23.00
SECONDARY REFUND PAYABLE	HARRY PANAYIDES	35.00
SECONDARY REFUND PAYABLE	HEATHER ROUSH	38.00
SECONDARY REFUND PAYABLE	HEIDI EGGERS	150.00
SECONDARY REFUND PAYABLE	HEIDI TUITA	60.00
SECONDARY REFUND PAYABLE	HENDERSON, MINDY	66.00
SECONDARY REFUND PAYABLE	HOLLIE MARIE WORTHEN	37.00
SECONDARY REFUND PAYABLE	INGRID DIAZ	55.00
SECONDARY REFUND PAYABLE	IVY DAVIS	60.00
SECONDARY REFUND PAYABLE	JAKE THOMAS	15.00
SECONDARY REFUND PAYABLE	JAMIE OWNBY	57.00
SECONDARY REFUND PAYABLE	JANA BLISS ARMIJO	54.00
SECONDARY REFUND PAYABLE	JANAE LARSEN	57.00
SECONDARY REFUND PAYABLE	JARRAD SMITH	54.00
SECONDARY REFUND PAYABLE	JASON WATERS	42.00
SECONDARY REFUND PAYABLE	JAY OLESEN	6.30
SECONDARY REFUND PAYABLE	JENNIFER ANN THORNE	57.00
SECONDARY REFUND PAYABLE	JENNIFER HARDING	13.00
SECONDARY REFUND PAYABLE	JENNIFER LEWIS	57.00
SECONDARY REFUND PAYABLE	JENNIFER PATTERSON	5.00
SECONDARY REFUND PAYABLE	JENNIFER SHELTON	150.00
SECONDARY REFUND PAYABLE	JEREMIAH KENNETH WELLS	58.00
SECONDARY REFUND PAYABLE	JEREMY LINDQUIST	15.00
SECONDARY REFUND PAYABLE	JEREMY WEBSTER	150.00
SECONDARY REFUND PAYABLE	JESSE KIEFERT	25.00
SECONDARY REFUND PAYABLE	JESSE LANGE	40.00
SECONDARY REFUND PAYABLE	JESSICA DAY	57.00
SECONDARY REFUND PAYABLE	JESSICA DUBOIS	60.00
SECONDARY REFUND PAYABLE	JESSICA MULLINS	57.00
SECONDARY REFUND PAYABLE	JOAN WHITING	57.00
SECONDARY REFUND PAYABLE	JOAQUIN MELLADO	57.00
SECONDARY REFUND PAYABLE	JOHN ANDERSON	15.00
SECONDARY REFUND PAYABLE	JOHN LOWRANCE	15.00
SECONDARY REFUND PAYABLE	JON BABEL	44.00
SECONDARY REFUND PAYABLE	JON FUNES	15.00
SECONDARY REFUND PAYABLE	JOSEPH SMITH	55.90
SECONDARY REFUND PAYABLE	JOSHUA HUTCHINSON	58.00
SECONDARY REFUND PAYABLE	JUDITH SANTOS	57.00
SECONDARY REFUND PAYABLE	JUNE BARRY	63.00
SECONDARY REFUND PAYABLE	JUSTIN HAWKINS	57.00
SECONDARY REFUND PAYABLE	KA LEI KENDAL	67.00
SECONDARY REFUND PAYABLE	KARILIN AMBROCIO	24.00
SECONDARY REFUND PAYABLE	KARYN SMITH	47.00
SECONDARY REFUND PAYABLE	KATHERINE THEE	42.00
SECONDARY REFUND PAYABLE	KATHY BYE	57.00
SECONDARY REFUND PAYABLE	KATRINA WOLF	20.18

DESCRIPTION	VENDOR	AMOUNT
SECONDARY REFUND PAYABLE	KELLIE TALLEY	35.00
SECONDARY REFUND PAYABLE	KENALYN GRAY	70.00
SECONDARY REFUND PAYABLE	KENNETH WOOLLEY	10.00
SECONDARY REFUND PAYABLE	KEVIN PHILIPS	15.00
SECONDARY REFUND PAYABLE	KEVIN WOOD	27.00
SECONDARY REFUND PAYABLE	KIM MARTINEZ	37.00
SECONDARY REFUND PAYABLE	KRISTIN RIGBY	57.00
SECONDARY REFUND PAYABLE	KRYSTALIN OVERBY	150.00
SECONDARY REFUND PAYABLE	LARETTA CLARK	57.00
SECONDARY REFUND PAYABLE	LARK MORTON	37.00
SECONDARY REFUND PAYABLE	LARRY SKELTON	37.00
SECONDARY REFUND PAYABLE	LATOYA SMITH	57.00
SECONDARY REFUND PAYABLE	LAURA ROBERTS	40.00
SECONDARY REFUND PAYABLE	LAUREL CANNON	60.00
SECONDARY REFUND PAYABLE	LEAH OLSON	38.00
SECONDARY REFUND PAYABLE	LEON URIARTE	57.00
SECONDARY REFUND PAYABLE	LEVALASI POWELL	150.00
SECONDARY REFUND PAYABLE	LIETZA MENDOZA	7.00
SECONDARY REFUND PAYABLE	LINDA HORTON	27.70
SECONDARY REFUND PAYABLE	LINDSAY LEAVITT	61.00
SECONDARY REFUND PAYABLE	LISA TERRY	37.00
SECONDARY REFUND PAYABLE	LISSA GREENE	7.00
SECONDARY REFUND PAYABLE	LOURDES CASTRO	37.00
SECONDARY REFUND PAYABLE	LUZ MARINA GONZALEZ	44.00
SECONDARY REFUND PAYABLE	LYMAN DUTSON	54.00
SECONDARY REFUND PAYABLE	LYNNAE HARRIS	57.00
SECONDARY REFUND PAYABLE	MARC WEIMER	90.00
SECONDARY REFUND PAYABLE	MARCIA BARNETT	40.00
SECONDARY REFUND PAYABLE	MARCUS MELVIN	30.00
SECONDARY REFUND PAYABLE	MARGARET WIGHT	107.00
SECONDARY REFUND PAYABLE	MARGARITA ROMERO	60.00
SECONDARY REFUND PAYABLE	MARIA HERNANDEZ	130.00
SECONDARY REFUND PAYABLE	MARIA NAVARRO	57.00
SECONDARY REFUND PAYABLE	MARK HANCHETT	66.00
SECONDARY REFUND PAYABLE	MARK LARSEN	27.00
SECONDARY REFUND PAYABLE	MARK WIMBER	4.00
SECONDARY REFUND PAYABLE	MARLA RAOELINA	30.00
SECONDARY REFUND PAYABLE	MARSHA WILCOCK	30.00
SECONDARY REFUND PAYABLE	MARY WOOLFENDEN	85.00
SECONDARY REFUND PAYABLE	MATTHEW GOLDSBERRY	37.00
SECONDARY REFUND PAYABLE	MATTHEW HAWKER	15.00
SECONDARY REFUND PAYABLE	MAYRA MANZO	37.00
SECONDARY REFUND PAYABLE	MAYRET ORTIZ	134.00
SECONDARY REFUND PAYABLE	MEGAN STECKER	38.00
SECONDARY REFUND PAYABLE	MELISSA DUNN	35.00
SECONDARY REFUND PAYABLE	MELISSA ENGH	140.00
SECONDARY REFUND PAYABLE	MELISSA WIDDISON	200.00
SECONDARY REFUND PAYABLE	MERRILEA WINBERG	54.00
SECONDARY REFUND PAYABLE	MICHAEL ARGYROS	57.00
SECONDARY REFUND PAYABLE	MICHAEL FORTNER	57.00
SECONDARY REFUND PAYABLE	MICHAEL HENDERSON	150.00
SECONDARY REFUND PAYABLE	MICKIE SCHNEIDER	150.00
SECONDARY REFUND PAYABLE	MILIKA ROSE ATAATA	22.00
SECONDARY REFUND PAYABLE	MINDY TUIKOLOVATU	10.00
SECONDARY REFUND PAYABLE	MISTEE DELUCA	57.00
SECONDARY REFUND PAYABLE	NATALIE ADAMS	57.00
SECONDARY REFUND PAYABLE	NEIL NAMAUU	54.00
SECONDARY REFUND PAYABLE	NICHOLAS SALL	40.00
SECONDARY REFUND PAYABLE	NONG SAYASITH	57.00
SECONDARY REFUND PAYABLE	PAMELA WEBB	37.00
SECONDARY REFUND PAYABLE	PAUL JENSEN	40.00
SECONDARY REFUND PAYABLE	PAUL MORTON	35.00

DESCRIPTION	VENDOR	AMOUNT
SECONDARY REFUND PAYABLE	PAULA MARQUEZ	54.00
SECONDARY REFUND PAYABLE	PAULA SPINOSA	21.00
SECONDARY REFUND PAYABLE	QUEENET VAIL	66.00
SECONDARY REFUND PAYABLE	RACHEL MARIA DEVINE	60.00
SECONDARY REFUND PAYABLE	RACHELLE JACKSON	38.00
SECONDARY REFUND PAYABLE	RAELENE HOFFMAN	10.00
SECONDARY REFUND PAYABLE	RANDY HOLLIDAY	57.00
SECONDARY REFUND PAYABLE	REBECCA LAJOIE	57.00
SECONDARY REFUND PAYABLE	RICHARD COOK	37.00
SECONDARY REFUND PAYABLE	RICHARD JOHNSON	35.00
SECONDARY REFUND PAYABLE	ROBERT MILLER	15.00
SECONDARY REFUND PAYABLE	ROBERT MOEAI	18.96
SECONDARY REFUND PAYABLE	ROBERT STROSHINE	57.00
SECONDARY REFUND PAYABLE	ROBYN HANNESSON	60.00
SECONDARY REFUND PAYABLE	ROSA CAZAREZ	97.00
SECONDARY REFUND PAYABLE	ROSANNE HALL	140.00
SECONDARY REFUND PAYABLE	RUBEN PEREZ	57.00
SECONDARY REFUND PAYABLE	RYAN SNOW	15.00
SECONDARY REFUND PAYABLE	SALLY DYAL	51.00
SECONDARY REFUND PAYABLE	SAM WASHINGTON	57.00
SECONDARY REFUND PAYABLE	SAMANTHA MORALES KLUTH	57.00
SECONDARY REFUND PAYABLE	SAMANTHA SIMISTER	40.00
SECONDARY REFUND PAYABLE	SCOTT BRIGGS	15.00
SECONDARY REFUND PAYABLE	SCOTT BROWN	26.92
SECONDARY REFUND PAYABLE	SEAN SCOTT STRUNK	56.00
SECONDARY REFUND PAYABLE	SEANNA COLLIGAN	54.00
SECONDARY REFUND PAYABLE	SERGIO AVILA	36.00
SECONDARY REFUND PAYABLE	SETH KING	15.00
SECONDARY REFUND PAYABLE	SHANNON TRUJILLO	30.00
SECONDARY REFUND PAYABLE	SHELLEY DETTMANN	54.00
SECONDARY REFUND PAYABLE	SHELLIE DALTON	57.00
SECONDARY REFUND PAYABLE	SILVIA VIGIL	15.00
SECONDARY REFUND PAYABLE	SIMMI BHAT	47.00
SECONDARY REFUND PAYABLE	STACY HARDEE	35.00
SECONDARY REFUND PAYABLE	STACY HYMAS	34.40
SECONDARY REFUND PAYABLE	STEPHANIE ALLISON	107.00
SECONDARY REFUND PAYABLE	STEPHANIE WILKES	57.00
SECONDARY REFUND PAYABLE	STEVE BAILIE	57.00
SECONDARY REFUND PAYABLE	STEVEN ORDYNA	100.00
SECONDARY REFUND PAYABLE	SUZANNE LOLOHEA	34.00
SECONDARY REFUND PAYABLE	TAMARA YATTEAU	57.00
SECONDARY REFUND PAYABLE	TAMBRA RASMUSSEN	120.25
SECONDARY REFUND PAYABLE	TARA TOLER	44.00
SECONDARY REFUND PAYABLE	TERESA FARMER	37.00
SECONDARY REFUND PAYABLE	TERESA LAZARTE	35.00
SECONDARY REFUND PAYABLE	TERRILL ANDERSON	11.00
SECONDARY REFUND PAYABLE	TIM MOLDER	17.00
SECONDARY REFUND PAYABLE	TJ CUNNINGHAM	57.00
SECONDARY REFUND PAYABLE	TONY PERSCHON	15.00
SECONDARY REFUND PAYABLE	TRACY AMADIO	57.00
SECONDARY REFUND PAYABLE	TRAVIS WEST	57.00
SECONDARY REFUND PAYABLE	TREVOR MECHAM	15.00
SECONDARY REFUND PAYABLE	TRISHA DAVIS	150.00
SECONDARY REFUND PAYABLE	TROY NORRIS	57.00
SECONDARY REFUND PAYABLE	TYSON CAMPBELL	42.00
SECONDARY REFUND PAYABLE	VALDA JACOBS	30.00
SECONDARY REFUND PAYABLE	VICTORIA VEACH	60.00
SECONDARY REFUND PAYABLE	VILIAM MANUHA	60.00
SECONDARY REFUND PAYABLE	WENDI ABERNETHY	54.00
SECONDARY REFUND PAYABLE	WENDY BENNETT	15.00
SECONDARY REFUND PAYABLE	WENDY KOLLER	37.00
SECONDARY REFUND PAYABLE	WHITNEY MCKELL	150.00

DESCRIPTION	VENDOR	AMOUNT
SECONDARY REFUND PAYABLE	WHITNEY NESBITT	37.00
SEWER & WATER	BLUFFDALE CITY	388.00
SEWER & WATER	CITY OF WEST JORDAN	41,033.02
SEWER & WATER	CULLIGAN WATER CONDITIONING	739.10
SEWER & WATER	HERRIMAN CITY	10,343.32
SEWER & WATER	RIVERTON CITY CORP	9,788.37
SEWER & WATER	SOUTH JORDAN CITY	8,615.70
SEWER & WATER	SOUTH VALLEY SEWER DISTRICT	9,817.73
SEWER & WATER	SOUTH VALLEY WATER RECLM FAC	5,763.40
SITE IMPROVEMENT	B AND L CONCRETE SPECIALTIES	1,388.00
SITE IMPROVEMENT	PICKERING CONCRETE SPECIALTIES	3,270.00
SMALL EQUIPMENT	CLARK WHOLESALE INC	978.00
SMALL EQUIPMENT	GRAINGER	989.04
SMALL EQUIPMENT	HYLON KOBURN CHEM HY KO	4,883.05
SMALL EQUIPMENT	RESTAURANT AND STORE EQUIPMENT CO	2,036.32
SMITHS CLASS	SMITH, LINDA	225.33
SNOW REMOVAL	AFFORDABLE LAWN CARE AND LANDSCAPE LLC	22,275.00
SNOW REMOVAL	TOTAL LANDSCAPE MANAGEMENT LLC	7,078.50
SOFTWARE	BRAIN POP	2,950.00
SOFTWARE	BRL2 PUBLISHING	64.50
SOFTWARE	CURRICULUM ASSOCIATES INC	16,129.00
SOFTWARE	EDPUZZLE	1,099.00
SOFTWARE	EDUTYPING	1,294.56
SOFTWARE	ELLSWORTH PUBLISHING COMPANY	112.50
SOFTWARE	EXPLORE LEARNING	3,930.00
SOFTWARE	FM SYSTEMS GROUP LLC	2,461.41
SOFTWARE	HARDY, ANGELA	212.20
SOFTWARE	INSIGHT EDUCATIONAL SOLUTIONS LLC	7,500.00
SOFTWARE	ISTATION	2,025.00
SOFTWARE	LEVEL CHINESE LLC	2,840.00
SOFTWARE	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	7,864.50
SOFTWARE	PERISCOPE HOLDINGS INC	3,278.18
SOFTWARE	ROSETTA STONE LTD	3,600.00
SOFTWARE	SUTHERLAND, JULIE	128.45
STAFF REWARDS	ALLEN, MEREDITH	64.31
STAFF REWARDS	ALLRED, BRITTANY	40.94
STAFF REWARDS	BASIN SCHOLASTIC	1,500.00
STAFF REWARDS	BEAGLEY, RANDI	263.00
STAFF REWARDS	BIRD, TAMRA	28.84
STAFF REWARDS	GARRISON, DIXIE	504.70
STAFF REWARDS	GRIFFITH, BEVERLY	32.65
STAFF REWARDS	GRUER, DANA	26.82
STAFF REWARDS	GUNN, BRUCE	48.75
STAFF REWARDS	GUTIERREZ, ANNAMELISSA	234.94
STAFF REWARDS	LEADING EDGE EMBROIDERY	89.00
STAFF REWARDS	LEGGAT, BRYAN	51.31
STAFF REWARDS	LOVERIDGE, TRICIA	65.94
STAFF REWARDS	MARCHANT DESIGN	570.00
STAFF REWARDS	MIDVALE MINING COMPANY	4,890.00
STAFF REWARDS	MORTENSEN, LEILA	45.00
STAFF REWARDS	NAGELI, LARISA	8.53
STAFF REWARDS	OSTERLOH, RYLEIGH	40.00
STAFF REWARDS	SIMMONS, KRISTIN	7.50
STAFF REWARDS	SMITHS CUSTOMER CHARGES	507.66
STAFF REWARDS	TATTON, KIMBERLI	69.52
STAFF REWARDS	TEAM APPAREL AND DESIGN	2,613.75
STAFF REWARDS	WEST, SHAUNA	108.29
STAFF REWARDS	YOSPE, ABRAM	134.05
STATE RETIREMENT	UIEBT 401 K	4,456.72
STUDENT REGISTRATIONS	ADVANCED CPR TRAINING LLC	144.00
STUDENT REGISTRATIONS	ALPINE SCHOOL DISTRICT	300.00
STUDENT REGISTRATIONS	CORNER CANYON HIGH SCHOOL	524.00

DESCRIPTION	VENDOR	AMOUNT
STUDENT REGISTRATIONS	DAVIS HIGH SCHOOL	504.00
STUDENT REGISTRATIONS	DAVIS SCHOOL DISTRICT	350.00
STUDENT REGISTRATIONS	DELTA HIGH SCHOOL	504.00
STUDENT REGISTRATIONS	GRANITE SCHOOL DISTRICT	200.00
STUDENT REGISTRATIONS	HUNTER HIGH SCHOOL	60.00
STUDENT REGISTRATIONS	JORDAN HIGH	650.00
STUDENT REGISTRATIONS	KAMMERMAN, RANDALL	92.70
STUDENT REGISTRATIONS	METTLE WRESTLING	340.00
STUDENT REGISTRATIONS	OGDEN CITY SCHOOL DISTRICT	350.00
STUDENT REGISTRATIONS	PROVO SCHOOL DISTRICT	25.00
STUDENT REGISTRATIONS	STANSBURY HIGH SCHOOL	450.00
STUDENT REGISTRATIONS	TOOELE SCHOOL DISTRICT	700.00
STUDENT REGISTRATIONS	USA WRESTLING UTAH	160.00
SUPPLIES	95 PERCENT GROUP INC	4,482.50
SUPPLIES	AAA STATE OF PLAY	566.00
SUPPLIES	ACCO BRANDS USA LLC	32.50
SUPPLIES	ACERSON, MICHAEL	41.53
SUPPLIES	AIRGAS INTERMOUNTAIN	365.47
SUPPLIES	ALL POINTS WIRELESS	16,712.06
SUPPLIES	ALLEN, ANGELA	36.46
SUPPLIES	ALLISON PARK	15.98
SUPPLIES	ALLRED, BRITTANY	21.44
SUPPLIES	ALSCO	68.14
SUPPLIES	AMAZON CAPITAL SERVICES, INC	744.20
SUPPLIES	AMERICAN RED CROSS	66.00
SUPPLIES	AMERICAS BATTLE OF THE BOOKS	100.00
SUPPLIES	AMES, JILL	125.40
SUPPLIES	AMT PRINTING DIGITAL SOLUTIONS INC	969.00
SUPPLIES	AMY CHRISTENSEN	195.00
SUPPLIES	ANDERSON, BRIAN JR	181.29
SUPPLIES	ANDERSON, ZACHARY	336.74
SUPPLIES	ANGELA WHITEHEAD	384.11
SUPPLIES	ARBITERPAY TRUST ACCOUNT	5,000.00
SUPPLIES	ARTIST CORNER	184.10
SUPPLIES	ASSOCIATED BUSINESS TECHNOLOGIES	39.00
SUPPLIES	ATKIN, KIRSTEN	7.51
SUPPLIES	AUGUSTINE, JAMIE	32.13
SUPPLIES	AVTEC LLC	90,021.18
SUPPLIES	B AND H PHOTO VIDEO	476.62
SUPPLIES	BABCOCK, WENDY	408.63
SUPPLIES	BALLAM, BRITTANY	31.87
SUPPLIES	BARKDULL, CHRISTY	51.30
SUPPLIES	BE SEEN PROMOTIONS	386.00
SUPPLIES	BENSEN, LAURIE	77.99
SUPPLIES	BENSON, MEAGAN	715.59
SUPPLIES	BISHOP, MIRANDA	33.48
SUPPLIES	BLACK, CARRIE	100.73
SUPPLIES	BLACKBURN, JODIE	298.71
SUPPLIES	BLAIN, JOHNATHAN	216.77
SUPPLIES	BOEHME, AMY	13.93
SUPPLIES	BOSTWICK, JEANNE	66.34
SUPPLIES	BOSWELL, JUSTIN	78.70
SUPPLIES	BOYS & GIRLS CLUB OF UTAH COUNTY	300.00
SUPPLIES	BRINKMAN, ALISHA	62.34
SUPPLIES	BRODY CHEMICAL INC	1,837.37
SUPPLIES	BROWN, DEBORAH	101.06
SUPPLIES	BSN SPORTS INC	38,756.76
SUPPLIES	CAMPOS, VYNESHA	165.03
SUPPLIES	CAMRY HOSKINS	26.79
SUPPLIES	CANON SOLUTIONS AMERICA INC	1,207.45
SUPPLIES	CAROLINA BIOLOGICAL	2,923.97
SUPPLIES	CENTENNIAL SALES	171.60

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	CHARLES W LIU FINE VIOLINS	114.22
SUPPLIES	CHAVES, KALLIE	15.49
SUPPLIES	CHILDS, TERI	35.22
SUPPLIES	CHRISTENSEN, LACIE	171.56
SUPPLIES	CINTAS #180 UNIFORMS	232.07
SUPPLIES	CLUFF, NATHAN	175.00
SUPPLIES	COLONIAL FLAG AND SPECIALTY COMPANY	561.88
SUPPLIES	COLYER, SHAWN	128.94
SUPPLIES	CONN SELMER INC	9,814.71
SUPPLIES	COSNER, KYMBERLI	41.71
SUPPLIES	COSTUME HOLIDAY HOUSE INC	-5,518.20
SUPPLIES	COVERSTONE LLC	150.00
SUPPLIES	COX, ERIKA	1,265.88
SUPPLIES	CRAIG, LISA	8.97
SUPPLIES	CRANE, KRISTEN	6.39
SUPPLIES	CROCKETT, BONNIE	37.53
SUPPLIES	CULLIGAN BOTTLED WATER	4.00
SUPPLIES	CUPL LLC	768.56
SUPPLIES	DAVIS, BRAD	76.54
SUPPLIES	DEA, ERIN	1,400.41
SUPPLIES	DELUCA, MISTEE	83.04
SUPPLIES	DELVIES PLASTICS INC	834.30
SUPPLIES	DENISON, SABRINA	10.71
SUPPLIES	DEYOUNG, KAYCEE	1,015.22
SUPPLIES	DICK BLICK COMPANY	7,183.70
SUPPLIES	DIPO, BRAYDEN	15.65
SUPPLIES	DIXIE DOODLE DESIGN	1,495.00
SUPPLIES	DODGE, TIFFANY	24.99
SUPPLIES	DRAPER, CASEY	198.12
SUPPLIES	DRAUT, DAVID	48.67
SUPPLIES	DUBACH, DEMI	94.34
SUPPLIES	EASTMAN, MELINDA	83.56
SUPPLIES	EDLIO ACCOUNTING	6,250.00
SUPPLIES	ELDREDGE, BRITTNEY	50.41
SUPPLIES	EMMA SIMPSON	5.87
SUPPLIES	EMPIRE ACTIVE BY BACKSTAGE	2,530.85
SUPPLIES	ENGBERSON, KEVIN	139.49
SUPPLIES	ENSIGN, MARIANA	33.42
SUPPLIES	ESPINOSA, BETTINA	12.18
SUPPLIES	EVANS, JESSICA	34.18
SUPPLIES	EVERGREEN BUSINESS SOLUTIONS INC	198.00
SUPPLIES	FABRIC CENTER	71.73
SUPPLIES	FARMER BROTHERS CO	15.00
SUPPLIES	FASTSIGNS OF OGDEN	384.40
SUPPLIES	FERGUSON, JENNIFER	93.13
SUPPLIES	FLINN SCIENTIFIC	366.40
SUPPLIES	FLINT, WILLIAM	59.58
SUPPLIES	FLORA SOURCE LTD	28.23
SUPPLIES	FORD, EMILY	35.17
SUPPLIES	FULGER, JENNIFER	416.98
SUPPLIES	GALLEW, REBEKAH	200.00
SUPPLIES	GAMBRINO, BELINDA	61.37
SUPPLIES	GENERAL THEATRICAL SUPPLY	885.00
SUPPLIES	GIFFORD, RAYLEE	26.04
SUPPLIES	GLODOWSKI, KARLA	43.56
SUPPLIES	GOLDEN GATE MOVEMENT	640.00
SUPPLIES	GOMEZ, TERESA	144.14
SUPPLIES	GONZALES, MOLLIE	47.17
SUPPLIES	GONZALEZ, RAFAEL	1,288.89
SUPPLIES	GOPHER SPORT	99.95
SUPPLIES	GRANT, DAMIEN	50.00
SUPPLIES	GRAYBAR ELECTRIC CO INC	501.98

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	GRENFELL, SUSAN	175.00
SUPPLIES	GUMMERSALL, LANCE	519.48
SUPPLIES	HARDY, ANGELA	137.61
SUPPLIES	HASTY AWARDS	217.36
SUPPLIES	HAULAWAY STORAGE CONTAINERS INC	60.06
SUPPLIES	HAWKINS, DAVID	12.01
SUPPLIES	HAYWARD, KRISTIN	161.53
SUPPLIES	HENRY SCHEIN INC	976.03
SUPPLIES	HILL, TRINA	53.33
SUPPLIES	HINOJOSA, ANDREA	433.56
SUPPLIES	HOBART SERVICE	384.00
SUPPLIES	HOFFMEYER, TYLER	57.90
SUPPLIES	HOLDORF, REBECCA	15.27
SUPPLIES	HONG, MARJORIE	634.09
SUPPLIES	HOPE4UTAH	500.00
SUPPLIES	HOPKINS, SUMMER	110.26
SUPPLIES	HUDNALL, STEWART	76.77
SUPPLIES	HUFFMAN, JULIE	80.44
SUPPLIES	HULL, CHELSEA	68.38
SUPPLIES	HUMPHERY, JEFFREY	18.35
SUPPLIES	HUNTER, MORGAN	250.00
SUPPLIES	HUTCHINS, A'LURA	55.72
SUPPLIES	HYTE, HOLLY	276.97
SUPPLIES	IMAGING CONCEPTS OF CENTRAL UTAH LLC	182.44
SUPPLIES	INDUSTRIAL SUPPLY CO INC	256.01
SUPPLIES	INNOVATIVE PRINT CONSULTING LLC	10,213.00
SUPPLIES	IPRINT TECHNOLOGIES	797.34
SUPPLIES	JAN PRO OF UTAH	4,000.00
SUPPLIES	JARAMILLO, LARRY	130.67
SUPPLIES	JENKINS, MADISON	94.39
SUPPLIES	JENNA MILLER	125.67
SUPPLIES	JENNIFER LUDWIG	704.50
SUPPLIES	JENNIFER WARNER	525.00
SUPPLIES	JENSEN, LISA	102.48
SUPPLIES	JENSON, KIRSTEN	47.96
SUPPLIES	JOHNSON, CAILI	36.00
SUPPLIES	JOHNSON, DAVID III	240.73
SUPPLIES	JOHNSON, JENNIFER	201.01
SUPPLIES	JONES, NICKELL	12.74
SUPPLIES	JOSTENS INC	64,853.92
SUPPLIES	JUNG, M JULIANNA	37.69
SUPPLIES	JW PEPPER AND SON INC	1,549.87
SUPPLIES	KAREN HASTINGS	125.00
SUPPLIES	KEONE, TIFFANY	409.38
SUPPLIES	KINDRA ULUAVE	432.85
SUPPLIES	KIRKMAN, REBECCA	35.25
SUPPLIES	KLEIN, TERRI	17.63
SUPPLIES	LAKESHORE LEARNING MATERIALS	53.92
SUPPLIES	LANDIS, TIMOTHY	54.20
SUPPLIES	LARSON, JOANNA	26.03
SUPPLIES	LAWES, JONATHAN	10.66
SUPPLIES	LEBEAU, EVA LORRAINE	99.96
SUPPLIES	LEISTER, HEATHER	73.97
SUPPLIES	LIFETOUCH NSS ACCTS RECEIVABLE	1,087.50
SUPPLIES	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	118,150.00
SUPPLIES	LOWES CREDIT SERVICES	77.06
SUPPLIES	LUCAS, MELINDA	44.95
SUPPLIES	LUCKS MUSIC LIBRARY	743.66
SUPPLIES	LUO, JINGXUAN	65.33
SUPPLIES	LYON PRINTING	1,995.00
SUPPLIES	M AND M TOOL AND MACHINERY	2,299.01
SUPPLIES	MACBEATH HARDWOOD COMPANY	1,724.50

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	MAIR, AMANDA	31.04
SUPPLIES	MANNING, THOMAS	31.91
SUPPLIES	MARCHANT DESIGN	2,843.98
SUPPLIES	MATBOSS LLC	399.00
SUPPLIES	MCCORMICKS	1,890.58
SUPPLIES	MCDUGAL, SANDRA	57.14
SUPPLIES	MC GEE STAMP AND TROPHY CO	313.45
SUPPLIES	MCINTOSH COMMUNICATIONS LLC	74.00
SUPPLIES	MCKESSON MEDICAL SURGICAL	117.62
SUPPLIES	MEADE, EWELINA	107.21
SUPPLIES	MEDCO SUPPLY COMPANY	1,479.86
SUPPLIES	MEET THE MASTERS	977.00
SUPPLIES	MELDRUM SCALE CO INC	53.90
SUPPLIES	METCALF, AARON	157.75
SUPPLIES	MINKY COUTURE LLC	2,409.50
SUPPLIES	MITCHELL, RYAN	102.96
SUPPLIES	MOBILE MINI INC	156.30
SUPPLIES	MOFFITT, JOLYNN	81.03
SUPPLIES	MONSEN, KASANDRA	137.53
SUPPLIES	MORALES, MAKENNA	11.80
SUPPLIES	MORLEY, CLARK	18.23
SUPPLIES	MORRELL, JORDAN	475.67
SUPPLIES	MORRILL, MALLORY	365.27
SUPPLIES	MORTON LANGEHAUG, JESSILYNN	13.97
SUPPLIES	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	8,556.59
SUPPLIES	MOUNTAINLAND APPLES INC	2,565.00
SUPPLIES	MR DRY CLEANERS LLC	1,746.50
SUPPLIES	MULTI AXIS ENTERTAINMENT	1,500.00
SUPPLIES	MUSCLE AID TAPE	840.00
SUPPLIES	MUSIC AND ARTS CA DEPT	1,681.67
SUPPLIES	NAGELI, LARISA	9.37
SUPPLIES	NATALIE WEST	170.51
SUPPLIES	NATIONAL COATINGS AND SUPPLIES INC	2,056.22
SUPPLIES	NATIONAL PEN CORPORATION	165.64
SUPPLIES	NAVA, ALLISON	47.69
SUPPLIES	NCS PEARSON INC	2,205.37
SUPPLIES	NEIL, MARY	80.36
SUPPLIES	NELSON, ANNE	117.32
SUPPLIES	NELSON, SHALYNN	170.87
SUPPLIES	NOKES, GINA	312.05
SUPPLIES	O'FARRELL, JODI	5.36
SUPPLIES	O'HARA, KATHLEEN	2.11
SUPPLIES	OFFICE DEPOT	1,170.99
SUPPLIES	OGDEN, MARK	40.40
SUPPLIES	OLSEN, JAMES	184.79
SUPPLIES	OLSEN, MYRANDA	52.64
SUPPLIES	OTTOWEAR DESIGNS	12.00
SUPPLIES	PACKER, JERILYNN	16.47
SUPPLIES	PAINTER, LINDSEY	19.36
SUPPLIES	PAR PSYCH ASSESSMENT RESOURCES	790.56
SUPPLIES	PARK, CATHY	208.11
SUPPLIES	PEARSON, CALENE	4.29
SUPPLIES	PETERSEN, JODI	41.13
SUPPLIES	PETERSEN, LAURIE	61.45
SUPPLIES	PETTY CASH	1,040.72
SUPPLIES	PINEAE GREENHOUSES INC	1,267.66
SUPPLIES	POLLOCK, TIMOTHY	41.78
SUPPLIES	POMMERENING, ANGELA	90.06
SUPPLIES	PREMIER MEDICAL DISTRIBUTION	2,424.91
SUPPLIES	PRESTIGE TEAMWEAR LLC	1,200.00
SUPPLIES	PRICE, NATHAN	15.00
SUPPLIES	PURE WATER PARTNERS	362.28

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	RANDALL, ALLISON	120.28
SUPPLIES	REALLY GREAT READING COMPANY LLC	2,635.50
SUPPLIES	REBECCA P JORGENSEN	6,394.50
SUPPLIES	REES, MEGAN	44.86
SUPPLIES	RESTAURANT AND STORE EQUIPMENT CO	44.76
SUPPLIES	RIDING, KATHERINE	21.71
SUPPLIES	RINDLISBACH, TRACI	491.21
SUPPLIES	RIVERTON MUSIC	626.27
SUPPLIES	ROBBINS, WENDY	82.71
SUPPLIES	ROBERT MILLER	629.72
SUPPLIES	ROBINSON, CARLI	39.21
SUPPLIES	ROCKY MOUNTAIN AIR SOLUTIONS	40.60
SUPPLIES	ROGERS, MARK	143.99
SUPPLIES	ROGERS, SALLY	140.39
SUPPLIES	RYDIN DECAL	33.98
SUPPLIES	SALLY ANDERSON	360.37
SUPPLIES	SALT LAKE COMMUNITY COLLEGE	15.00
SUPPLIES	SCHOLASTIC MAGAZINES	38.18
SUPPLIES	SCHOOL HEALTH CORP	746.33
SUPPLIES	SCHUCK, JESS	177.68
SUPPLIES	SEARLE, KIMBERLY	80.00
SUPPLIES	SESSIONS, KIRSTEN	112.27
SUPPLIES	SHIELDS, ELIZABETH	77.60
SUPPLIES	SIGN PRO	159.00
SUPPLIES	SIMMONS, JULIA	376.07
SUPPLIES	SINGH, SHOBRA	49.21
SUPPLIES	SMITH, JENNIFER	23.83
SUPPLIES	SMITH, MARK	666.19
SUPPLIES	SMITHS CUSTOMER CHARGES	213.39
SUPPLIES	SNAP ON INDUSTRIAL	176.04
SUPPLIES	SOCCER POST	384.00
SUPPLIES	SOFFE, JESSICA	410.71
SUPPLIES	SOLUTION TREE LLC	1,537.24
SUPPLIES	SOUTH VALLEY	4,281.00
SUPPLIES	SPECTATOR BLANKET II, LLC	9,952.10
SUPPLIES	SPENDLOVE, ASHLEY	15.56
SUPPLIES	SPRINGER, ANGELA	12.84
SUPPLIES	SPROUL, KRISTIN	200.00
SUPPLIES	STAGERIGHT CORPORATION	970.26
SUPPLIES	STANDARD RESTAURANT EQUIPMENT	4,828.00
SUPPLIES	STAUFFER, LESLIE	110.66
SUPPLIES	STEELE, ADRIAN	27.25
SUPPLIES	STIRLAND, CARLY	70.49
SUPPLIES	STUART, BROOKE	4.29
SUPPLIES	STUTZNEGGER, AMY	167.21
SUPPLIES	SU MA MA CHINESE CLUB INC	50.00
SUPPLIES	SULLIVAN, LUANNE	15.49
SUPPLIES	SUMMER GUNN	138.83
SUPPLIES	SUMMERHAYS MUSIC COMPANY	572.03
SUPPLIES	SUN LITHOGRAPHING AND PRINT	1,609.52
SUPPLIES	SUNSTONE POTTERY	5,610.17
SUPPLIES	SUPERIOR WATER & AIR INC	178.85
SUPPLIES	SUTHERLAND, JULIE	59.97
SUPPLIES	SWIRE COCA COLA USA	644.20
SUPPLIES	TANNA OLSEN	99.64
SUPPLIES	TAYLOR, ELLICE	37.49
SUPPLIES	TAYLOR, KAMI	99.00
SUPPLIES	TAYLOR, KRISTI	31.79
SUPPLIES	TEAM APPAREL AND DESIGN	889.80
SUPPLIES	TERRELL, GINA	324.48
SUPPLIES	THE TROPHY CASE	30.00
SUPPLIES	THE TROPHY CORNER	1,738.15

DESCRIPTION	VENDOR	AMOUNT
SUPPLIES	THORN, MICHELLE	16.76
SUPPLIES	TIMBERLINE SAW AND TOOL	212.89
SUPPLIES	TIMONEY, MARISA	170.74
SUPPLIES	TOWNSEND, MELISSA	105.12
SUPPLIES	TRAVIS SHAWN NOLAN	117.58
SUPPLIES	TREASURE TOWER REWARDS	500.00
SUPPLIES	TYRESE SHERIFF	31.55
SUPPLIES	ULCH, STACY	74.45
SUPPLIES	UNITED SITE SERVICES INC	70.49
SUPPLIES	UNIVERSAL ATHLETIC	59,377.01
SUPPLIES	UTAH CORRECTIONAL INDUSTRIES PRINT SHOP	677.34
SUPPLIES	UTAH MEDIA GROUP	598.70
SUPPLIES	UTAH RESTAURANT ASSOC	100.00
SUPPLIES	UTAH TRANSIT AUTHORITY	142.50
SUPPLIES	Varsity Spirit Fashions	17,866.64
SUPPLIES	VASQUEZ, OSCAR	34.18
SUPPLIES	VERIZON WIRELESS	160.04
SUPPLIES	VLCM	178.00
SUPPLIES	WARREN, WENDY	6.37
SUPPLIES	WATKINS, JAMIE	56.04
SUPPLIES	WEISSMANS DESIGNS FOR DANCE	3,988.86
SUPPLIES	WEST HILLS MIDDLE SCHOOL PTSA	12,485.00
SUPPLIES	WESTERN ART GLASS LLC	822.50
SUPPLIES	WESTERN, ANGELA	402.27
SUPPLIES	WESTWOOD, KENNETH	268.07
SUPPLIES	WHITE, AMY	25.40
SUPPLIES	WHITNEY, BROCK	35.23
SUPPLIES	WILCKEN, MELISSA	22.52
SUPPLIES	WILSON, JULIE	56.44
SUPPLIES	WILSON, KEESHA	27.21
SUPPLIES	WILSON, SKYLER	372.82
SUPPLIES	WINDER, SHAYLA	263.40
SUPPLIES	WOOLLEY-HALE, SANDRA	336.91
SUPPLIES	Wouden, Jordan	652.64
SUPPLIES	WURTH LOUIS AND COMPANY	740.03
SUPPLIES	YARDLEY, MELISSA	103.95
SUPPLIES	YOUNG, JANNIFER	64.53
SUPPLIES	ZACHRICH, NATHANIEL	364.56
SUPPORT VEHICLE FUEL & SHOP SU	STATE OF UTAH FUEL NETWORK	437.44
TAX SHELTER ANNUITY	UIEBT 401 K	9,347.68
TECHNOLOGY SUPPLIES	ALLEN, BROOK	42.89
TECHNOLOGY SUPPLIES	AMPLIFY EDUCATION INC	252.00
TECHNOLOGY SUPPLIES	APPLE COMPUTER INC	77,351.00
TECHNOLOGY SUPPLIES	AUDIO ENHANCEMENT	588.28
TECHNOLOGY SUPPLIES	B AND H PHOTO VIDEO	8,066.92
TECHNOLOGY SUPPLIES	BELL, RUTH	124.43
TECHNOLOGY SUPPLIES	BENSON, LAURIE	108.77
TECHNOLOGY SUPPLIES	BEST BUY BUSINESS ADVANTAGE ACCOUNT	905.55
TECHNOLOGY SUPPLIES	BLAKE, KAREN	121.68
TECHNOLOGY SUPPLIES	BRAIN POP	2,950.00
TECHNOLOGY SUPPLIES	CDW GOVERNMENT INC	17,065.80
TECHNOLOGY SUPPLIES	CHASE, ALISHA	73.36
TECHNOLOGY SUPPLIES	CHUGG, SARAH	95.45
TECHNOLOGY SUPPLIES	CORE TECHNOLOGIES LLC	47,580.27
TECHNOLOGY SUPPLIES	COX, BRENT	150.14
TECHNOLOGY SUPPLIES	DENNISON, SARA	150.00
TECHNOLOGY SUPPLIES	DUNCAN, AARON	139.41
TECHNOLOGY SUPPLIES	FAWCETT, AMANDA	163.38
TECHNOLOGY SUPPLIES	FIREFLY COMPUTERS LLC	25,630.00
TECHNOLOGY SUPPLIES	GAMMON, LORI	113.66
TECHNOLOGY SUPPLIES	GARSide, ANGELA	95.45
TECHNOLOGY SUPPLIES	GENERAL COMMUNICATIONS INC	11,772.69

DESCRIPTION	VENDOR	AMOUNT
TECHNOLOGY SUPPLIES	GINES, ROBYN	79.35
TECHNOLOGY SUPPLIES	GRANT, ELAINE	113.78
TECHNOLOGY SUPPLIES	HAYWARD, KRISTIN	42.88
TECHNOLOGY SUPPLIES	HP INC	2,100.00
TECHNOLOGY SUPPLIES	IMAGING CONCEPTS OF CENTRAL UTAH LLC	2,970.00
TECHNOLOGY SUPPLIES	INSIGHT PUBLIC SECTOR	1,007.93
TECHNOLOGY SUPPLIES	JOHNSON, CHRISTENA	150.00
TECHNOLOGY SUPPLIES	KENNEDY, KATRINA	140.06
TECHNOLOGY SUPPLIES	KEONE, TIFFANY	155.44
TECHNOLOGY SUPPLIES	LAGERBERG, NANCY	651.87
TECHNOLOGY SUPPLIES	LEFEVRE, LISA	149.89
TECHNOLOGY SUPPLIES	LURIE, TAYLOR	21.43
TECHNOLOGY SUPPLIES	MASON, CHARRON	107.14
TECHNOLOGY SUPPLIES	MCLAY, DANIEL	150.00
TECHNOLOGY SUPPLIES	MEADE, EWELINA	31.90
TECHNOLOGY SUPPLIES	MITARAI, EMILY	150.00
TECHNOLOGY SUPPLIES	MOUNTAINLAND PERFORMANCE DESIGN	2,100.00
TECHNOLOGY SUPPLIES	OKIO LABS INC	609.96
TECHNOLOGY SUPPLIES	OLSEN, MARY	155.55
TECHNOLOGY SUPPLIES	PACE, KIMBERLY YI-JIUN	82.55
TECHNOLOGY SUPPLIES	PARKER, KRYSTAL	150.00
TECHNOLOGY SUPPLIES	PHONAK LLC	3,307.98
TECHNOLOGY SUPPLIES	POS SYSTEMS GROUP INC	1,699.00
TECHNOLOGY SUPPLIES	ROBERTS, LAURA	150.00
TECHNOLOGY SUPPLIES	SIROIS, STEPHANIE	150.00
TECHNOLOGY SUPPLIES	SPHERO INC	15,231.36
TECHNOLOGY SUPPLIES	STOKER, JACOB	244.51
TECHNOLOGY SUPPLIES	SYPHUS, SARAH	139.67
TECHNOLOGY SUPPLIES	T MOBILE	40.00
TECHNOLOGY SUPPLIES	TROXELL COMMUNICATIONS INC	86,603.12
TECHNOLOGY SUPPLIES	TV SPECIALISTS INC	1,248.00
TECHNOLOGY SUPPLIES	VLCM	61,941.00
TECHNOLOGY SUPPLIES	WALL, ERIC	150.00
TECHNOLOGY SUPPLIES	WATKINS, JAMIE	33.33
TECHNOLOGY SUPPLIES	WATSON, ELLERY	76.11
TECHNOLOGY SUPPLIES	WEIMER, JAMES	99.61
TECHNOLOGY SUPPLIES	ZEALLEY, PATTI	131.09
TELEPHONE	AT AND T MOBILITY	86.46
TELEPHONE	CENTURYLINK	18,825.86
TELEPHONE	VERIZON WIRELESS	16,353.53
TESTING FEES	CARRIE MCCRADY	35.00
TESTING FEES	NATALIE R MOCCHIZUKI	35.00
TEXTBOOKS	BABCOCK, WENDY	136.13
TEXTBOOKS	BOEHME, AMY	299.00
TEXTBOOKS	BR PRINTERS INC	312.21
TEXTBOOKS	CHUGG, SARAH	106.18
TEXTBOOKS	COMPLETE BOOK AND MEDIA SUPPLY LLC	1,048.50
TEXTBOOKS	DROPE, ANGELA	105.53
TEXTBOOKS	FLUENCY AND FITNESS	763.00
TEXTBOOKS	FOLLETT SCHOOL SOLUTIONS, INC	2,168.88
TEXTBOOKS	JW PEPPER AND SON INC	963.90
TEXTBOOKS	MOUNTAIN STATE SCHOOLBOOK DEPOSITORY	4,940.90
TEXTBOOKS	OVERDRIVE INC	1,190.00
TEXTBOOKS	PERMA BOUND	3,088.99
TEXTBOOKS	PONDDY EDUCATION INC	40.00
TEXTBOOKS	SCHOLASTIC MAGAZINES	314.16
TEXTBOOKS	SMITH, JENNIFER	37.48
TEXTBOOKS	WHITESIDE, CARINA	36.00
TIRES	JACKS TIRE AND OIL MANAGEMENT CO	169.44
UNEMPLOYMENT INSURANCE	UTAH DEPT WORKFORCE SERVICES	11,669.11
UNITED WAY W/H	JORDAN EDUCATION FOUNDATION	747.00
UNIVERSAL LIFE INSURANCE	LINA	49,726.68

DESCRIPTION	VENDOR	AMOUNT
VEHICLE REPAIRS	ASSOCIATED TOWING	400.00
VEHICLE REPAIRS	AUTO GLASS NOW LLC	400.00
VEHICLE REPAIRS	BRYSON SALES AND SERVICE	4,725.92
VEHICLE REPAIRS	FREEDOM TRUCK AND TRAILER PARTS, INC	18.68
VEHICLE REPAIRS	GENERATOR EXCHANGE INC	110.00
VEHICLE REPAIRS	HONNEN EQUIPMENT	145.39
VEHICLE REPAIRS	INTERSTATE BILLING SERVICE INC	4,858.81
VEHICLE REPAIRS	J-MAC COMPLETE CAR CARE	1,345.00
VEHICLE REPAIRS	JERRY SEINER CHEVROLET	281.85
VEHICLE REPAIRS	KENWORTH SALES COMPANY INC	773.23
VEHICLE REPAIRS	LARRY H MILLER FORD LINCOLN DRAPER	1,776.76
VEHICLE REPAIRS	LEWIS TRANSPORTATION SALES	4,201.37
VEHICLE REPAIRS	MFCP INC	798.34
VEHICLE REPAIRS	NAPA AUTO PARTS	1,278.80
VEHICLE REPAIRS	PREMIER TRUCK GROUP	274.62
VEHICLE REPAIRS	ROMAINE ELECTRIC CORP	34.60
VEHICLES	WHEELER POWER SYSTEMS	5,460.00
WAGE ASSIGN	CALIFORNIA STATE DISTRIBUTION UNIT	317.50
WAGE ASSIGN	CHILD SUPPORT SERVICES	7,453.46
WAGE ASSIGN	DESERT ROCK CAPITAL INC	929.84
WAGE ASSIGN	EDWIN B PARRY	685.76
WAGE ASSIGN	JOHNSON AND MARK LLC	512.90
WAGE ASSIGN	KIRK A CULLIMORE	798.19
WAGE ASSIGN	MEADE RECOVERY SERVICES LLC	925.02
WAGE ASSIGN	NYS CHILD SUPPORT PROCESSING CTR (SDU)	562.00
WAGE ASSIGN	OLSON SHANER	634.37
WAGE ASSIGN	SEAN D REYES	679.88
WAGE ASSIGN	SOCIAL SECURITY ADMINISTRATION	283.88
WAGE ASSIGN	UNITED STATES TREASURY	326.00
WAGE ASSIGN	VINCI LAW OFFICE LLC	589.86
GRAND TOTAL		\$ 10,036,336.81